

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
September 8, 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 August 11, 2021
- VI. **PUBLIC COMMENTS (Limited to three minutes per person)**
- VII. **OLD BUSINESS**
- VIII. **UNFINISHED BUSINESS**
 - A. Approve Resolution #21-06 authorizing administrator to manage employees. Tabled from 8-11-2021 meeting.
 - B. Approve membership dues for Metropolitan Township Association. Tabled from 8-11-2021 meeting.
- IX. **NEW BUSINESS**
 - A. Presentation by an Eagle Scout candidate for approval of his project at the community garden plots for an amount not to exceed \$4,000.00 from youth line item.
 - B. Approve Abilities Trunk or Treat program on October 30, 2021, at the township administration parking lot from 6:30pm-8:30pm for \$800.00.
 - C. Approve John Deere Gator purchase from Shorewood Home and Auto from state contract for \$26,165.28, for February 2022 delivery and payout out in 2022-2023 budget.
 - D. Approve quote from Great Water USA for \$12,225.00.
 - E. Approve quote from Romar Cabinet for meeting room materials for \$19,849.00.
 - F. Approve quote from Rodgers Construction for \$10,710.00.
 - G. Review all annual service agreements-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 – October 13, 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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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

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**Metropolitan
Township
Association**

INVOICE

250 S. IL Route 59
Bartlett, Illinois 60103
Phone (630) 837-0301 Fax (630) 837-6084

DATE: August 2, 2021

BILL TO:
Plainfield Township
Supervisor Al Tinsley
C/O Administrator Chuck Willard
22825 W. Lockport Street
Plainfield, IL 60544
(815) 438-8308

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
<u>Dues Structure</u>			
<u>Budget/Appropriations</u>			
\$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.

X.58 pro rate
\$ 975.56

THANK YOU FOR YOUR BUSINESS!

Chuck Willard

From: Rosemary Tack <rosemarytack@yahoo.com>
Sent: Thursday, August 26, 2021 10:21 AM
To: Chuck Willard
Subject: Trunk ot Treat Proposal

The ability team would like to hold a Trunk or Treat on October 30 from 6:30-8:30 at the Parking lot of the Township building.

We would like \$800.00 for candy and some decorations. We are hoping to have a couple of games and an area for dancing along with the decorated cars.

We will comply with whatever the current CDC requirements are at that time.

Could we have access to the building for the team to use the restroom?

Thank you for your consideration of this plan.

Rosemary Tack

Ability Team member

Sent from my iPhone



JOHN DEERE



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Shorewood Home and Auto
1002 West Jefferson Street
Shorewood, IL 60404
815-741-2941
shorewoodha@sbcglobal.net

Quote Summary

Prepared For:

PLAINFIELD TOWNSHIP CEMETERY
15408 S JOLIET RD
PLAINFIELD, IL 60544
Business: 815-436-5335

Delivering Dealer:

Shorewood Home and Auto
Karen Attwood
1002 West Jefferson Street
Shorewood, IL 60404
Phone: 815-741-2941
shorewoodha@sbcglobal.net

Quote ID: 24983491
Created On: 03 August 2021
Last Modified On: 03 August 2021
Expiration Date: 31 August 2021

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE GATOR™ XUV865M HVAC (Model Year 2022) Contract: IL Assoc of County Board Members 18-04-00777 (PG I2 CG 22) Price Effective Date: August 2, 2021	\$ 26,165.28 X	1 =	\$ 26,165.28
Equipment Total			\$ 26,165.28

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 26,165.28
Trade In	
SubTotal	\$ 26,165.28
Est. Service Agreement Tax	\$ 0.00
Total	\$ 26,165.28
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 26,165.28

Salesperson : X _____

Accepted By : X _____

Confidential

**JOHN DEERE**

Selling Equipment

Quote Id: 24983491

Customer Name: PLAINFIELD TOWNSHIP CEMETERY

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Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Shorewood Home and Auto
1002 West Jefferson Street
Shorewood, IL 60404
815-741-2941
shorewoodha@sbcglobal.net

JOHN DEERE GATOR™ XUV865M HVAC (Model Year 2022)

Hours:

Stock Number:

Contract: IL Assoc of County Board Members 18-04-00777
(PG 12 CG 22)

Selling Price *
\$ 26,165.28

Price Effective Date: August 2, 2021

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
576RM	GATOR™ XUV865M HVAC (Model Year 2022)	1	\$ 25,349.00	13.00	\$ 3,295.37	\$ 22,053.63	\$ 22,053.63
Standard Options - Per Unit							
001A	US/Canada	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
0505	Build To Order	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
1029	Yellow Steel Wheels Terra Hawk All Terrain Tires	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
2030	Split Bench Seat - Yellow Vinyl	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
2350	Park Position in Transmission	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
2500	Green and Yellow	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
3003	Cargo Box with Spray In Liner, Brake, and Tail Lights	1	\$ 469.00	13.00	\$ 60.97	\$ 408.03	\$ 408.03
3101	Cargo Box Power Lift	1	\$ 900.00	13.00	\$ 117.00	\$ 783.00	\$ 783.00
4024	OSR - Cab Doors	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
4039	Black Roof with Headliner	1	\$ 153.00	13.00	\$ 19.89	\$ 133.11	\$ 133.11
4199	Less Rear Package	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
4205	Front Brush Guard with Extensions	1	\$ 465.00	13.00	\$ 60.45	\$ 404.55	\$ 404.55
6349	Less Winch	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 1,987.00		\$ 258.31	\$ 1,728.69	\$ 1,728.69
Dealer Attachments/Non-Contract/Open Market							
BM26462	Floor Mats (2)	1	\$ 85.60	13.00	\$ 11.13	\$ 74.47	\$ 74.47
BUC10726	Speaker Kit, Base Radio	1	\$ 400.19	13.00	\$ 52.02	\$ 348.17	\$ 348.17
BM26477	Rear View Mirror	1	\$ 97.37	13.00	\$ 12.66	\$ 84.71	\$ 84.71
BUC10310	Side Mirrors (open station & cab doors)	1	\$ 188.31	13.00	\$ 24.48	\$ 163.83	\$ 163.83

Confidential

**JOHN DEERE**

Selling Equipment

Quote Id: 24983491

Customer Name: PLAINFIELD TOWNSHIP CEMETERY

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Shorewood Home and Auto
 1002 West Jefferson Street
 Shorewood, IL 60404
 815-741-2941
 shorewoodha@sbcglobal.net

BM26390	Windshield Washer Kit	1	\$ 142.31	13.00	\$ 18.50	\$ 123.81	\$ 123.81
AM882530	Adaptor Parts for Engine Coolant Heater	1	\$ 100.16	13.00	\$ 13.02	\$ 87.14	\$ 87.14
AR87167	Engine Coolant Heater (110 V)	1	\$ 82.67	13.00	\$ 10.75	\$ 71.92	\$ 71.92
BM26268	Front Attachment Harness (dash port)	1	\$ 138.03	13.00	\$ 17.94	\$ 120.09	\$ 120.09
BM26739	Rear Cab Attachment Harness	1	\$ 74.90	13.00	\$ 9.74	\$ 65.16	\$ 65.16
BUC10809	Front Attachment Harness	1	\$ 174.41	13.00	\$ 22.67	\$ 151.74	\$ 151.74
BUC10608	Front Turn Signal Light Kit	1	\$ 87.74	13.00	\$ 11.41	\$ 76.33	\$ 76.33
BM26216	LED Work Lights (2 Lights)	2	\$ 380.91	13.00	\$ 49.52	\$ 662.78	\$ 662.78
BM26185	Beacon Light	1	\$ 265.36	13.00	\$ 34.50	\$ 230.86	\$ 230.86
BM26391	Horn Kit	1	\$ 29.96	13.00	\$ 3.89	\$ 26.07	\$ 26.07
BUC10804	Backup Alarm	1	\$ 110.21	13.00	\$ 14.33	\$ 95.88	\$ 95.88
Dealer Attachments Total			\$ 2,739.04		\$ 356.08	\$ 2,382.96	\$ 2,382.96
Value Added Services			\$ 0.00			\$ 0.00	\$ 0.00
Total							
Total Selling Price			\$ 30,075.04		\$ 3,909.76	\$ 26,165.28	\$ 26,165.28



JOHN DEERE

YOUR CONTRACT. YOUR QUOTE. YOUR HELP REQUESTED.

**Ensure your equipment arrives with no delay.
Issue your Purchase Order or Letter of Intent.**

To expedite the ordering process, please include the following information in Purchase Order or Letter of Intent:

For any questions, please contact:

- ☐ Shipping address
- ☐ Billing address
- ☐ Vendor: Deere & Company
- ☐ 2000 John Deere Run
- ☐ Cary, NC 27513
- ☐ Contract name and/or number
- ☐ Signature
- ☐ Tax exempt certificate, if applicable

Karen Attwood

Shorewood Home and Auto
1002 West Jefferson Street
Shorewood, IL 60404

Tel: 815-741-2941

Fax: 815-741-2875

Email: shorewoodha@sbcglobal.net

The John Deere Government Sales Team

Great Water USA



1811 N. Division St.
Morris, IL 60450
www.greatwaterusa.com

Customer #: TOW225

SOLD TO:

Plainfield Township
22525 W Lockport St
Plainfield, IL 60544

JOB:

Phone: 815-436-8308

Phone 2:

Fax:

DATE		USER		TERMS
8/23/2021		skundert		CASH
REFERENCE		SALESMAN	C SALESMAN	QUOTE #:
		SK	JA	1173.4

QTY: UNIT: ITEM NO:

DESCRIPTION:

UNIT PRICE:

EXT. PRICE:

Chuck,

Thank you for the opportunity to provide
water treatment for your building. We look
forward to working with you.

This price includes installation for the
entire building.

Removal of old equipment and 800 lbs. of Red
Out salt.

Please feel free to call with any questions!

Thank you,
Steve Kundert

1	EA	MISC	EWS 162S	\$9525.00	\$9525.00
			162,000 Grain Softener		
1	EA	MISC	Piping	\$2500.00	\$2500.00
			New 3 Valve bypass		
			to treat all water in building.		
8	EA	MISC	Removal of RO systems	\$25.00	\$200.00

Quote Total: \$12225.00
*Tax: \$0.00

Grand Total: \$12225.00

815-467-9900
Fax 815-467-9985



23949 S. Northern Illinois Drive
Channahon, IL 60410

Proposal

TO: Rodgers Construction
RE: Plainfield Township Admin Office

Date: July 28, 2021

ROMAR PROPOSES TO FURNISH THE FOLLOWING COMPLETED GOODS

Proposal #3087
Revised 8/31/21

Quote for Meeting Room Includes:

Front Wall for Desk Area & Supports* \$11,187.00
-Laminate Selection (Formica 6414.NG Black Riftwood)

Rear AV Cabinet* \$1,246.00
-Laminate Selection (Formica 6414.NG Black Riftwood)
-Standard Overlay Selection
-Soft Close Concealed Hinges
-White Melamine Interior

Storage Cabinet* \$2,383.00
-Laminate Selection (Formica 6414.NG Black Riftwood)
-Standard Overlay Selection
-Soft Close Concealed Hinges
-White Melamine Interior

**Tax Exempt, Installation Not Included (For Above)*

Corian Countertops** \$5,033.00
-Corian (Everest Color Selection)

***Tax Exempt, Installation Included*

Total \$19,849.00

Terms: 50% Down/ 50%COD

Thank you,
Dan Peterek-Planner / Designer
Romar Cabinet and Top Company Inc.

All client/customer complaints or issues involving craftsmanship, color, delivery, damage, or design discrepancies shall be submitted in writing to Romar's quality Control Manager. The client/customer agrees to allow Romar to address and rectify any and all issues of Romar's responsibility in a timely manner. Romar will not be responsible for any issues of damage or workmanship arising from installation. Please submit written complaints via mail or email to:
Romar Quality Control Manager 23949 S. Northern Illinois Dr. Channahon, IL 60410 or at service@romarcabinet.com

NOTE: Acceptance of this proposal will be followed by a "Contract to Purchase" which must be completed and returned to Romar Cabinet before your order can be produced.

Accepted By: _____ Date _____

Salesman 
Romar Cabinet and Top Co. Inc.

23310 S US HIGHWAY 52
MANHATTAN, IL 60442



TEL: 815.740.1652
RODGERSCONSTRUCTIONCORP.COM

August 4, 2021

Chuck Willard
22525 W. Lockport Street
Plainfield, IL 60544

We propose to supply labor for work at Plainfield Township Administration. Price includes:

- For installation of cabinets as stated on the Romar Cabinet proposal dated July 28, 2021.

Exclusions: permit, bond, premium time, electric, purchase of cabinets, purchase of tops, installation of tops. Romar Cabinet installs their own countertops.

Price: \$10,710.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. Owner to carry fire, tornado and other necessary insurance. Our workers are paid Will County Prevailing Wage, are local union members and are fully insured.

A handwritten signature in dark ink, appearing to read 'Anne Rodgers', is written over a horizontal line.

Anne Rodgers
President

Acceptance of proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. To be invoiced on completion. Payment will be made within 30 days of invoice.





Office of Erin Kljaich **Assessor**

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

Assessment Appeals

- The deadline to file an appeal with the Will County Board of Review is September 13th.
- The first step in the appeal process is for taxpayers to contact their Township Assessor's Office.
- We conduct uniformity checks and assessment reviews to show taxpayers how their assessments compare to others in their neighborhood.
- If there is an assessment that needs adjusting, we can do so without the taxpayer having to file a formal appeal with the Will County Board of Review.
- We are available to help taxpayers over the phone, in person, and via email. Plus, information and informational videos are available on our website. We also have a 24-hour hotline with recordings explaining the process. 815.436.5117.

Exemptions

- Postcards were mailed to notify taxpayers of the legislation signed by the Governor to roll over 2020 exemptions to 2021.

Tax Bills

- Final installment payments are due by November 3rd.
- Payments are collected by the Will County Treasurer.



Douglas Shreve, Commissioner
22525 W. Lockport Street, Plainfield, IL 60544
815.436.6090 Phone • 815.436.7050 Fax

Plainfield Township Highway Department Board Report for August, 2021

WORK UPDATE

- **Branch Pickup:** The Branch Pickup Program began on the first Monday in April: April 5th as anticipated and will run through each week through October 25th, 2021.
- **Mowing/Weed Whipping:** Mowing, weed whipping, and spraying continues on various road easements as the weather permits. Boom mowing was conducted in areas that were severely overgrown.
- **Drainage Projects:** Drainage projects continued. Ditches were cleaned and reshaped, dirt was restored, and culverts were added or replaced where needed. Catch basins were repaired and measured for grate repairs. Culverts were inspected for future repairs. Brush was removed and dirt added where needed.
- **Road Maintenance:** Dirt was graded, seeded and matted where tree stumps were removed. Driveway apron repairs were made where needed.
- **Other Maintenance:** Street drains were monitored and cleared after the heavy rainfall. The total patcher was moved into storage.
- **Branch Trimming:** Branch trimming was conducted in various areas of Road District. Crew responded to emergency branch and tree limb removal caused from high winds.
- **Sign Replacement:** Sign posts and various street signs were replaced to remain in compliance with Will County DOT specifications.

EQUIPMENT UPDATE

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

PLANNING

- The Commissioner continues to work with NaAuSay Road District, and the Village of Plainfield, on the new stop light at 126th and Countyline Rd. Planning is being made for salt purchase for the upcoming plow season.
- As work is completed, future jobs are being planned and prioritized.

Douglas Shreve
Highway Commissioner

Town Administrator Monthly Report August 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	50					302
Passports (Renewal) Photos	0		0	0	0	0	0	0					0
Marriage Licenses	20	23	20	24	37	38	36	46					244
Shuttle Bus Monthly Riders	14	11	13	18	13	18	16	21					124
Shuttle Bus Fares	\$222.00	\$ 194.00	\$ 238.00	\$ 238.00	\$ 186.00	\$272.00	\$ 290.00	\$ 336.00					\$1,976.00
Shuttle Bus Miles	111	97	119	119	93	88	145	168					940
Mileage	1274	1091	1523	1523	1169	1568	1968	2012					12128
Days used both buses								7					7

Medical Loan: 5 clients served
General Assistance: 1 client served
Applications given out: 6
Emergency Assistance: No new cases
Nicor Sharing: No new cases
Salvation Army: 1 client served

Notes:

- Marriage licenses are still in high demand, and we are booked full most days.
- Exterior ground lights have been replaced at the administration building.
- Met with two electrical contractors to start a discussion on emergency backup power.
- Working with RWK on security for our IT. A full analysis was completed, and we are looking into a couple of changes.
- RWK upgraded the email spam filter. It is currently causing many issues. They continue to work on it.
- Reviewed our cyber security insurance coverage with TOIRMA.
- Reminder- October 2 Plainfield Homecoming Parade.

Visitor log

August 2021	
Passport	77
Marriage License	97
Assessor	40
Gen Assistance	3
Notary	13
Medical Loan	6
Garden Plots	1
Clerk	0
RWK	0
Highway	7
Other	23
TOTAL	267

2021 Totals	
Passport	442
Marriage License	489
Assessor	233
Gen Assistance	22
Notary	40
Medical Loan	39
Garden Plots	26
Clerk	0
RWK	0
Highway	45
Other	204
TOTAL	1540

Chuck Willard-Town Administrator



Nextsulting Website Management Report

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

07/31/2021 - 08/31/2021



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: 21



BACKUPS

Backups created: 105; Latest one on: 08/31/2021 21:35



ANALYTICS

22.9% average decrease in sessions in the previous period



SECURITY

Your website is safe

OPTIMIZATION



DATABASE OPTIMIZATION

Database overhead cleaned: 9.47 MB



POST REVISIONS

Post revisions cleaned: 25

UPDATES



Total updates performed: **21**

07/31/2021 to 08/31/2021

OVERVIEW

Plugin updates

15

Theme updates

6

UPDATES HISTORY (1/2)

Plugin name	Plugin version			Date
WPForms Lite	1.6.8.1	→	1.6.9	08/28/2021
TranslatePress - Multilingual	2.0.8	→	2.1.0	08/28/2021
Really Simple SSL	5.0.8	→	5.0.10	08/28/2021
Really Simple SSL	5.0.7	→	5.0.8	08/22/2021
TranslatePress - Multilingual	2.0.6	→	2.0.8	08/15/2021
Redux	4.2.11	→	4.2.14	08/15/2021
Really Simple SSL	5.0.6	→	5.0.7	08/15/2021

UPDATES HISTORY (2/2)

Plugin name	Plugin version			Date
Pods - Custom Content Types and Fields	2.7.29	→	2.7.30	08/15/2021
OptinMonster	2.5.1	→	2.6.0	08/15/2021
Pods - Custom Content Types and Fields	2.7.28	→	2.7.29	08/08/2021
Jetpack	9.9.1	→	10.0	08/08/2021
TranslatePress - Multilingual	2.0.5	→	2.0.6	08/01/2021
Redux	4.1.29	→	4.2.11	08/01/2021
Really Simple SSL	5.0.3	→	5.0.6	08/01/2021
Disable Gutenberg	2.5	→	2.5.1	08/01/2021

Theme name	Theme version			Date
Twenty Twenty-One	1.3	→	1.4	08/01/2021
Twenty Twenty	1.7	→	1.8	08/01/2021
Twenty Sixteen	2.4	→	2.5	08/01/2021
Twenty Seventeen	2.7	→	2.8	08/01/2021
Twenty Nineteen	2.0	→	2.1	08/01/2021

UPDATES HISTORY (3/2)

Theme name	Theme version	Date
Twenty Fifteen	2.9 → 3.0	08/01/2021

✓ BACKUPS



Backups created: **36**
07/31/2021 to 08/31/2021

Total backups available: **105**

LATEST BACKUPS



Backup size
2800.24MB



WordPress version
5.8



Active Theme
TownPress v1.5.3



Active Plugins
24



Published posts
0



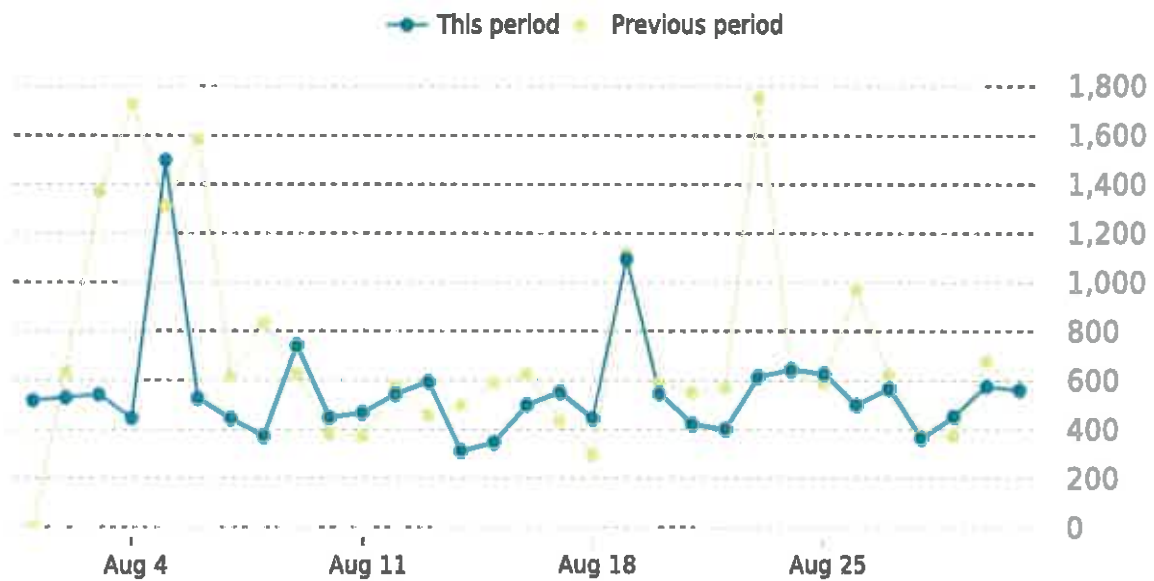
Approved comments
0

✓ ANALYTICS



Traffic down by: **22.9%**
07/31/2021 to 08/31/2021

SESSIONS





PLAINFIELD TOWNSHIP Cemetery

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

Board Report – September 8, 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 three burials and one 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

One new foundation in section K for the new Niche. Ongoing foundation work in section S. 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	3								
Cremains	2	1	3	4	1								

Total Burials: 21

**PLAINFIELD TOWNSHIP
BOARD AUDIT REPORT
FROM: 08/12/2021 TO: 09/08/2021**

TOTAL PAYROLL TOWN FUND.....	\$ 64,942.80
TOTAL BOARD AUDIT REPORT TOWN FUND.....	\$ 53,591.50
TOTAL GENERAL TOWN FUND.....	\$ 118,534.30

TOTAL PAYROLL HIGHWAY.....	\$ 31,254.86
TOTAL BOARD AUDIT REPORT HIGHWAY.....	\$ 23,636.07
TOTAL ROAD AND BRIDGE FUND.....	\$ 54,890.93

*****TOTAL ALL FUNDS*****	\$ 173,425.23
---------------------------	---------------

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 September 08, 2021 for the period of
August 12, 2021 through September 08, 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 Liability	Total Expense
Pay Frequency: Biweekly								
Department: 001 - Supervisor								
9/3/2021	Fayla, Jane E	80	1,280.00	283.75	57.6	938.65	225.15	1,505.15
9/3/2021	McKenzie, Wendi	80	2,000.00	398.21	204.95	1,396.84	343	2,343.00
9/3/2021	Potocki, Lisa L	22	528	72.41	0	455.59	43.96	571.96
9/3/2021	Willard, Charles	0	3,365.68	730.66	496.02	2,139.00	592.01	3,957.69
8/20/2021	Fayla, Jane E	80	1,280.00	283.75	57.6	938.65	225.15	1,505.15
8/20/2021	McKenzie, Wendi	83.5	2,131.25	433.95	210.85	1,486.45	366.09	2,497.34
8/20/2021	Potocki, Lisa L	28	672	104.95	0	567.05	55.94	727.94
8/20/2021	Willard, Charles	0	3,365.68	730.66	496.02	2,139.00	592.01	3,957.69
Department Totals: 001 - Supervisor		373.5	\$14,622.61	\$3,038.34	\$1,523.04	\$10,061.23	\$2,443.31	\$17,065.92
Department: 002 - Assessor								
9/3/2021	Kujath, Vernon E	0	1,020.00	308.6	0	711.4	78.03	1,098.03
9/3/2021	Palmer, Courtney R	80	1,440.00	224.61	167.25	1,048.14	245.45	1,695.45
9/3/2021	Schueman, David M	80	2,240.00	625.93	108.8	1,505.27	394.01	2,634.01
9/3/2021	Surges, Nicholas R	80	2,040.00	454.78	295.8	1,289.42	358.83	2,398.83
8/20/2021	Kujath, Vernon E	0	1,020.00	308.6	0	711.4	78.03	1,098.03
8/20/2021	Palmer, Courtney R	80	1,440.00	224.62	167.25	1,048.13	245.45	1,695.45
8/20/2021	Schueman, David M	80	2,240.00	625.93	108.8	1,505.27	394.01	2,634.01
8/20/2021	Surges, Nicholas R	80	2,040.00	454.78	295.8	1,289.42	358.83	2,398.83
Department Totals: 002 - Assessor		480	\$13,480.00	\$3,227.85	\$1,143.70	\$9,108.45	\$2,152.64	\$15,632.64

Department: 003 - Cemetery									
9/3/2021	Carey, Thomas E	26.5	397.5	74.66	0	322.84	35.48	432.96	
9/3/2021	Carroll, Kenneth	80	1,615.38	333.64	184.49	1,097.25	276.2	1,891.58	
9/3/2021	Pubantz, James R	42	756	123.93	0	632.07	62.93	818.93	
8/20/2021	Carey, Thomas E	54.5	817.5	175.22	0	642.28	72.97	890.47	
8/20/2021	Carroll, Kenneth	80	1,615.38	333.64	184.49	1,097.25	276.2	1,891.58	
8/20/2021	Pubantz, James R	72	1,296.00	247.19	0	1,048.81	107.89	1,403.89	
Department Totals: 003 - Cemetery		355	\$6,497.76	\$1,288.28	\$368.98	\$4,940.50	\$831.67	\$7,329.43	
Department: 006 - Shuttle Bus Driver									
9/3/2021	Beyer, William	61.5	1,045.50	191.61	0	853.89	79.88	1,125.48	
9/3/2021	Edenburn, JoAnn	60	1,020.00	200.23	808.11	11.66	174.12	1,194.12	
8/20/2021	Beyer, William	68.75	1,168.75	221.94	0	946.81	89.41	1,258.16	
8/20/2021	Edenburn, JoAnn	60	1,020.00	200.22	808.11	11.67	174.12	1,194.12	
Department Totals: 006 - Shuttle Bus Driver		250.25	\$4,254.25	\$814.00	\$1,616.22	\$1,824.03	\$517.63	\$4,771.88	
Department: 001 - Supervisor									
9/3/2021	Ernright, Robert	0	50	3.82	0	46.18	4.47	54.47	
9/3/2021	Knight, Ernest C	0	679.17	75.77	0	603.4	56.04	735.21	
9/3/2021	Nelson, Eric D	0	5,848.00	1,106.76	0	593.6	56.04	735.21	
9/3/2021	Shreve, Douglas W	0	1,100.00	146.93	275.7	4,465.54	1,027.70	6,875.70	
9/3/2021	Smith, Michelle L	0	679.17	85.58	0	953.07	84.15	1,184.15	
9/3/2021	Starr, Matthew C	0	2,418.75	337.49	0	593.59	51.96	731.13	
9/3/2021	Tinsley, Alfred	0	679.17	85.58	0	2,081.26	201.36	2,620.11	
9/3/2021	Van Busckirk, Elaine	0	12,133.43	\$1,927.50	\$275.70	\$9,930.23	\$1,542.34	\$13,675.77	
Department Totals: 001 - Supervisor		0							
Department: 002 - Assessor									
9/3/2021	Heilich, Erin	0	5,416.67	1,181.42	956.5	3,278.75	950.49	6,367.16	
Department Totals: 002 - Assessor		0	\$5,416.67	\$1,181.42	\$956.50	\$3,278.75	\$950.49	\$6,367.16	
Township Total								\$84,042.80	

**Plainfield Township
Bills and Applied Payments
August 12-Sept. 8, 2021**

	Date	Transaction Type	Memo/Description	Num	Amount
Core Logic					
	08/12/2021	Bill Payment (Check)		38681	-1,399.95
	08/12/2021	Bill	Ass Renewal fee		
Decoration Landscaping Inc.					
	08/12/2021	Bill Payment (Check)		38682	-820.00
	08/06/2021	Bill	landscaping 700.00 garden plots 120.00		
Narvick Bros.					
	08/12/2021	Bill Payment (Check)		38683	-708.00
	07/30/2021	Bill	Cem 708.00		
Orkin, 878-SW Chicago COMM, IL					
	08/12/2021	Bill Payment (Check)		38684	-75.00
	06/30/2021	Bill	Cem bug control		
Ready Refresh-Town					
	08/12/2021	Bill Payment (Check)		38685	-61.90
	08/12/2021	Bill	water		
Rod Baker Ford Sales Inc.					
	08/12/2021	Bill Payment (Check)		38686	-2,438.35
	07/12/2021	Bill	Shuttle bus		
RSK Grading					
	08/12/2021	Bill Payment (Check)		38687	-240.00
	08/06/2021	Bill	Cem dirt		
RWK It Service					
	08/12/2021	Bill Payment (Check)		38688	-4,634.54
	08/03/2021	Bill	Twn 1544.85 Ass 1544.85 Hwy 1544.85		
Verizon- Township					
	08/12/2021	Bill Payment (Check)		38689	-126.75
	08/12/2021	Bill	phones	9885344997	
Village of Plainfield					
	08/12/2021	Bill Payment (Check)		38690	-377.43
	07/31/2021	Bill	Cem water		
WEX Bank					
	08/12/2021	Bill Payment (Check)		38691	-823.31

	07/31/2021	Bill	TwN 749.44 Cem 73.87	73165711	
First Midwest Bank	8/15/2021	EFT	Interest only loan		-1458.34
First Midwest Bank	8/15/2021	EFT	Building loan Interest		-991.43
			Building Principal		-7649.65
Ajax Linen & Uniform - (Twp)					
	08/25/2021	Bill Payment (Check)		38692	-82.28
	08/23/2021	Bill	Mat Cleaning	122516	
	08/09/2021	Bill	Mat Cleaning	120592	
Boleslaw Papiez					
	08/25/2021	Bill Payment (Check)		38693	-325.00
	08/25/2021	Bill	GA Case# 206A00006		
Carey, Pam					
	08/25/2021	Bill Payment (Check)		38694	-82.63
	08/25/2021	Bill	Abilities Team Shirts		
Comcast					
	08/25/2021	Bill Payment (Check)		38695	-711.17
	08/08/2021	Bill	Cem Phones		
	08/01/2021	Bill	TwN Internet II		
	08/01/2021	Bill	TwN Internet		
Comcast Business					
	08/25/2021	Bill Payment (Check)		38696	-766.42
	08/01/2021	Bill	TwN 730.82 Cem 35.60	127986648	
ComEd-Siren					
	08/25/2021	Bill Payment (Check)		38697	-27.29
	08/18/2021	Bill	Sirens		
Decoration Landscaping Inc.					
	08/25/2021	Bill Payment (Check)		38698	-1,950.00
	08/10/2021	Bill	Weed ordinance	7	
	08/10/2021	Bill	PTCC Weeding, mulch	8	
First Midwest Bank Processing - Town					
	08/25/2021	Bill Payment (Check)		38699	-1,089.75
	08/08/2021	Bill	See Attached		
First Midwest Cemetery					
	08/25/2021	Bill Payment (Check)		38700	-14.99
	08/08/2021	Bill	See attached		

Account Summary

Billing Cycle	08/08/2021
Days In Billing Cycle	31
Previous Balance	\$350.55
Purchases	+ \$1,089.75
Cash	+ \$0.00
Balance Transfers	+ \$0.00
Special	+ \$0.00
Credits	- \$0.00
Payments	- \$350.55
Other Charges	+ \$0.00
Finance Charges	+ \$0.00

NEW BALANCE \$1,089.75

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	\$1,089.75
MINIMUM PAYMENT	\$1,089.75
PAYMENT DUE DATE	09/02/2021

Credit Summary

Total Credit Line	\$5,000.00
Available Credit Line	\$3,910.25
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

 ENTERED
 08/21/21

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.

PAID

AUG 27 2021

Corporate Activity

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/27	07/28		PAYMENT - THANK YOU	\$350.55
TOTAL CORPORATE ACTIVITY				\$350.55

Cardholder Account Summary

ERIN KLJAICH #### ####	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	\$0.00	\$382.24	\$0.00	\$382.24

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/04	08/05	PPLN01		Adobe Inc 800-8336687 CA	\$191.12
08/05	08/06	PPLN01		ADOBE *800-833-6687 ADOBE.LY/ENUS CA	\$191.12

102543



BL ACCT 00000000000000000000

PLAINFIELD TOWNSHIP

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

Page 3 of 3

Cardholder Account Summary

CHARLES WILLARD #### #### ####	Payments & Other Credits \$0.00	Purchases & Other Charges \$707.51	Cash Advances \$0.00	Total Activity \$707.51
-----------------------------------	---------------------------------------	--	-------------------------	----------------------------

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/07	07/09	PPLN01	24692161189100009197207	MICHAELS STORES 5802 JOLIET IL 101578	\$167.70
07/09	07/11	PPLN01	24692161191100314091117	ATT*BILL PAYMENT 800-288-2020 TX 101532	\$52.62
07/17	07/18	PPLN01	24692161189100254963442	INTUIT * CL.INTUIT.COM CA 101543	\$70.00
07/17	07/18	PPLN01	24492161198000002611835	NXTSLTING* NEXTSULTING 101543	\$150.00
				NEXTSULTING.C IL 101543	
07/29	07/30	PPLN01	24692161210100308898056	AMZN Midp US*2P5RT24J0 Amzn.com/bill WA 101578	\$95.99
07/28	07/30	PPLN01	24247601210500891988500	TOWNSHIP OFFICIALS 217-744-2212 IL 101578	\$56.00
08/05	08/06	PPLN01	24231681218837004942851	DELTA SONIC CW 1828-01 JOLIET IL 101559	\$85.00
08/08	08/08	PPLN01	24492161220000003256749	NXTSLTING* NEXTSULTING 101543	\$20.00
				NEXTSULTING.C IL 101543	

Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PPLN01 001	PURCHASE	G	\$0.00	0.77083%(M)	9.2500%(V)	\$0.00	\$0.00	0.0000%	\$1,089.75

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

** includes cash advance and foreign currency fees

Days in Billing Cycle: 31

APR = Annual Percentage Rate

¹ FCM = Finance Charge Method

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

Get started



If you have any questions, we're here for you. Contact Adobe Customer Support to chat with a representative.

Subscription details

Order number: AB00264050404CUS

Ordered: August 4, 2021



Acrobat Pro DC
Annual plan, prepaid

US\$179.88/yr

Subtotal
Tax/VAT 6.25%

US\$179.88/yr
US\$11.24/yr

DUE NOW

US\$191.12/yr



Cancellation details

Cancel your annual subscription before Aug 18 to get a full refund. You can cancel your subscription anytime via your Adobe Account page or by contacting Customer Support. [Learn more](#)



Erin Kljaich

From: Nick Surges
Sent: Wednesday, August 4, 2021 11:47 AM
To: Erin Kljaich
Subject: FW: Thanks for your purchase

From: Adobe <store@adobe.com>
Sent: Wednesday, August 4, 2021 11:46 AM
To: Nick Surges <nsurges@plainfieldassessor.com>
Subject: Thanks for your purchase



Thanks for your purchase, Erin.

You will be charged US\$179.88 (plus tax) annually. Your subscription will automatically renew annually until you cancel (price subject to change). Cancel anytime via Adobe Account or Customer Support.

Click below to confirm your new Adobe ID account, nsurges@plainfieldassessor.com. You'll be asked to create a password if you haven't done so already.



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 7-7-2021

Purchase Order #: 119

Vendor:

Vendor ID#: _____
Company Name: Michaels
Address: 2800 Plainfield Rd Joliet IL 60435
City, State, Zip Code _____ Phone: 815-230-2157
Website _____

Order placed by Chuck Willard
Budget Line Item #: _____
Destination: _____

Details	Quantity	Unit Price	Total
Custom frame Township map	1		182.37
			167.70

Additional Notes:

SUBTOTAL	182.37
TAX	—
TOTAL	182.37
	167.70

Wendi Myllic
[Signatures of Authorized Person]

PTPOF 12-18

ORDER
61787

CUSTOMER
Lisa Potocki (815) 546-3286

TAKEN BY
Rochelle

ORDER DATE
7/7/2021

Michaels

Made by you

MICHAELS STORE #5802 (815) 230-2157
2800 PLAINFIELD RD
JOLIET, IL 60435

Receipt Number: LRP008244127



6-27-2021 6:08:55-7:09:57:30-611-1149-1167-6174

ACCOUNT # 103798 3084 5802 030 7/07/21 14:15

ACCOUNT # 103798 3084 5802 030 7/07/21 14:15

ACCOUNT # 103798 3084 5802 030 7/07/21 14:15

ACCOUNT # 103798 3084 5802 030 7/07/21 14:15

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ACCOUNT # 103798 3084 5802 030 7/07/21 14:15

ACCOUNT # 103798 3084 5802 030 7/07/21 14:15

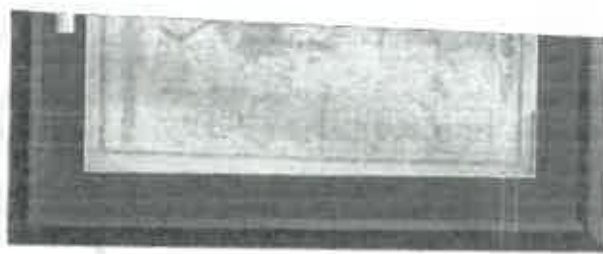
ACCOUNT # 103798 3084 5802 030 7/07/21 14:15

ACCOUNT # 103798 3084 5802 030 7/07/21 14:15

ACCOUNT # 103798 3084 5802 030 7/07/21 14:15

ACCOUNT # 103798 3084 5802 030 7/07/21 14:15

ACCOUNT # 103798 3084 5802 030 7/07/21 14:15



Artwork	Size	Condition	Mounts
plainfield	15 7/8" x 19 7/16"	OK	
Description	List Price	Preservation	Price
1 3/16 Acid Free Foam Core Backing	\$7.00		\$2.10
1 Masterpiece (22" x 28")	\$150.00		\$45.00
1 Veneer Black B4024	\$99.00		\$29.70
1 Dark Antique Gold Borel (replaces 4187035)	\$208.00		\$62.40
1 Preservation	\$31.00		\$9.30
1 Preservation Kit	\$44.00		\$13.20
1 Gold Medium	\$20.00		\$6.00

NOTES:

8" x 23 15/16"
picted on:
21
for pickup.

SUBTOTAL	\$167.70
TAX	\$14.67
TOTAL:	\$182.37
You saved	\$391.30
Payment Terms:	Pay On Order

answer any questions about your
rop by Michaels Stores, Inc. #5802
Pointe Shopping Center Joliet, IL

Dear Valued Customer:
Michael's return and coupon policies are available
at michaels.com and in store at registers.
Please be advised, effective April 15th, 2021
Michael's will be moving from a 180 day return policy
to a 60 day return policy from the date of purchase.
Please see a store associate for more information.
7/07/21 14:15

B2B framing order. This information may include your name,
website. It may also include any other personal or preference
of its related affiliates using this information to share special
by withdraw your consent to use this information at any time.

B2B - Michaels total liability for any loss or damage to a B2B customers property shall not exceed \$250, and Michaels shall
have no liability for any property left over 60 days from today. All returns will be processed based upon the original payment
method. If the B2B order is cancelled the same day, a full refund will be issued. Refunds on orders cancelled after the original
order date are limited to unprocessed custom components only.



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

Page: 1 of 2
Issue Date: Jun 30, 2021
Account Number: [REDACTED]

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

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

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

Total due


\$62.82

AutoPay is scheduled for:
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
iPhone and Android



att.com/pay



Ordering, billing or support
800.321.2000

**Details for Order #111-5316461-6701831**Print this page for your records.**Order Placed:** July 28, 2021**Amazon.com order number:** **Order Total:** \$95.99**Not Yet Shipped****Items Ordered****Price**1 of: *Sharp Electronics Standard Function Calculator (EL2630PIII), White, 8 7/8 x 12 7/8* \$95.99Sold by: Offissentials ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

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: 4011

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

Item(s) Subtotal: \$95.99

Shipping & Handling: \$9.09

Free Shipping: -\$9.09

Total before tax: \$95.99

Estimated tax to be collected: \$0.00

Grand Total: \$95.99To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 7/28/2021

Purchase Order #: 120

Vendor:

Vendor ID#: _____
Company Name: Townships of Illinois
Address: 3217 Northfield Drive Springfield IL 62702
City, State, Zip Code _____ Phone: 217-744-2012
Website _____

Order placed by Wendi McKennie
Budget Line Item #: _____
Destination: _____

Details	Quantity	Unit Price	Total
<u>Laws & Duties Handbook</u>	<u>2</u>	<u>28.00</u>	<u>56.00</u>

Additional Notes:

SUBTOTAL	<u>56.00</u>
TAX	<u> </u>
TOTAL	<u>56.00</u>

Wendi McKennie
[Signatures of Authorized Person]

PTPOF 12-18

Wendi McKenzie

From: pam@toi.org
Sent: Wednesday, July 28, 2021 12:07 PM
To: AP
Cc: Wendi McKenzie
Subject: Order Confirmation (#66610)

Order Confirmation

Township Officials of Illinois

3217 Northfield Drive, Springfield, IL 62702

Phone: phone: 217-744-2212 fax: 866-897-4688 | fax: 217-744-7419 Email: info@toi.org

Bill To:
Wendi Mckenzie
22525 W Lockport St
Plainfield, Illinois 60544-1647 United States
Email: ap@plainfield-township.com

Ship To:
Wendi Mckenzie
22525 W Lockport St
Plainfield, Illinois 60544-1647 United States
Email: ap@plainfield-township.com

Order Info:

Customer #: [REDACTED] **Order #:** 66610 **Order Date:** 07/28/2021

Payment Method: Visa **Card Number:** [REDACTED] **Reference Number:** [REDACTED]
Payment Amount: \$56.00

Description	Qty	Price	Amount
2019 Laws & Duties Handbook 2019 LAWS AND DUTIES HANDBOOK	2	\$28.00	\$56.00
Subtotal:			\$56.00
Tax:			\$0.00
Shipping:			\$0.00
Total Payment:			\$56.00
Credits:			\$0.00
Balance Due:			\$0.00

You can make payments or view orders by logging into your account and navigating to your profile page.



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

Invoice

Invoice number: [REDACTED]
Total: \$70.00
Date: Jul 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:	Jul 17, 2021 - Aug 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).



PAID

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

Invoice #3517

Invoice Date: 07/25/2021

Due Date: 08/08/2021

Invoiced To

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

Description	Total
Web Hosting Standard - plainfield-township.com (08/08/2021 - 09/07/2021)	\$20.00 USD
Sub Total	\$20.00 USD
Credit	\$0.00 USD
Total	\$20.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
08/08/2021	Stripe	txn_3JLzR5JIBEE9wSoj1SpU2Qik	\$20.00 USD
		Balance	\$0.00 USD

PDF Generated on 08/08/2021



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 8/5/2021

Purchase Order #: 122

Vendor:

Vendor ID#: _____
Company Name: Delta Sonic
Address: 1812 W Jefferson Orlet IL
City, State, Zip Code _____ Phone: _____
Website _____

Order placed by JoAnn Edenburn
Budget Line Item #: _____
Destination: _____

Details	Quantity	Unit Price	Total
<u>Shuttle Bus Wash</u>			<u>85-</u>

Additional Notes:

SUBTOTAL	<u>85-</u>
TAX	<u>-</u>
TOTAL	<u>85-</u>

Urdi Meyer
[Signatures of Authorized Person]

PTPOF 12-18

Account Summary

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

Credit Summary

Total Credit Line	\$3,000.00
Available Credit Line	\$2,985.01
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	\$14.99
MINIMUM PAYMENT	\$14.99
PAYMENT DUE DATE	09/02/2021

ENTERED
8-25-21

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

Trans Date	Post Date	Reference Number	TOTAL CORPORATE ACTIVITY	
07/27	07/28	74865221209001201100474	Transaction Description	\$103.99-
			PAYMENT - THANK YOU	Amount
				\$103.99-

Cardholder Account Summary

KEN CARROLL ####	Payments & Other Credits \$0.00	Purchases & Other Charges \$14.99	Cash Advances \$0.00	Total Activity \$14.99
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/15	07/16	PPLN01	24692161196100455510144	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	\$14.99

103578

Total
14.99

INVOICE

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Reprint

Page 1 of 1

Invoice Number: [REDACTED]

Invoice Date: JUL-14-21

Payment Terms: Credit Card

Due Date: JUL-21-21

Purchase Order: [REDACTED]

Contract No 00004490

Order Number: 5026587635

Order Date: NOV-06-18

Customer No.: [REDACTED]

Bill to No. [REDACTED]

Adobe Contact Information:

<https://helpx.adobe.com/contact.html>

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

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

Groot, Inc. A Waste Connections Co.

08/25/2021	Bill Payment (Check)		38701	-209.14
08/01/2021	Bill	community garden	7478887	
08/01/2021	Bill	Cem waste pickup	7476458	

Heritage FS, Inc.

08/25/2021	Bill Payment (Check)		38702	-734.48
08/03/2021	Bill	Cem Fuel	32006236	

Jim's Truck Inspection LLC

08/25/2021	Bill Payment (Check)		38703	-37.00
08/01/2021	Bill	Shuttle Bus 2		

Konica Minolta USA, Inc.

08/25/2021	Bill Payment (Check)		38704	-277.03
08/15/2021	Bill	PTCC 107.60 Twn 169.43	9007979175	

Mahoney, Silverman and Cross, LLC

08/25/2021	Bill Payment (Check)		38705	-195.00
08/08/2021	Bill	Intergovernmental agreement village	56258	

Menards

08/25/2021	Bill Payment (Check)		38706	-189.00
08/09/2021	Bill	cem-supplies	97422	

Napa Auto Parts GPC

08/25/2021	Bill Payment (Check)		38707	-197.21
07/31/2021	Bill	Cem Inv. 993728 993875 994024 995696	11005678	

Narvick Bros.

08/25/2021	Bill Payment (Check)		38708	-1,416.00
08/11/2021	Bill	Cem- concrete	73852	
08/13/2021	Bill	Cem- concrete	73915	

PressTech

08/25/2021	Bill Payment (Check)		38709	-1,054.91
07/29/2021	Bill	Assr-printing		
08/17/2021	Bill	ASSR- postage		

RWK It Service

08/25/2021	Bill Payment (Check)		38710	-1,050.00
08/20/2021	Bill	Sup- camera software support	8755	

Staples

08/25/2021	Bill Payment (Check)		38711	-52.88
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	08/07/2021	Bill	Sup- office supplies	8063152649	
Turf Team, Inc.					
	08/25/2021	Bill Payment (Check)		38712	-458.09
	08/17/2021	Bill	Cem-transmission	177707	
	08/03/2021	Bill	cem - latch door	174234	
Will County Recorder					
	08/25/2021	Bill Payment (Check)		38713	-41.00
	08/25/2021	Bill	sup-weed llen		
Blue Cross and Blue Shield of Illinois					
	08/26/2021	Bill Payment (Check)		38714	-10,095.76
			twm 2420.48 ass 1592.98 cem 765.48 hwy 5318.82		
	08/17/2021	Bill			
Delta Dental					
	08/26/2021	Bill Payment (Check)		38715	-127.04
			Twm 32.51 Ass 16.67 Hwy 77.86		
	08/26/2021	Bill		1483401	
Delta Dental					
	08/26/2021	Bill Payment (Check)		38719	-558.33
			Twm 175.30 Hwy 175.30 Cem 120.09 Ass 87.64		
	08/26/2021	Bill		1483400	
NCPERS Group Life Insurance					
	08/26/2021	Bill Payment (Check)		38716	-96.00
			Cem 16.00 Twm 16.00 Hwy 32.00 Ass 32.00		
	08/10/2021	Bill		6303092021	
Superior Vision					
	08/26/2021	Bill Payment (Check)		38717	-150.15
			Twm 58.07 Ass 19.41 Cem 20.06 Hwy 58.07		
	08/12/2021	Bill		548885	
WageWorks, Inc.					
	08/26/2021	Bill Payment (Check)		38718	-128.75
			Twm 67.00 Hwy 61.75		
	08/25/2021	Bill		3002232	
Comcast					
	09/01/2021	Bill Payment (Check)		38720	-128.40
	08/23/2021	Bill	PTCC Internet		
ComEd-Township					
	09/01/2021	Bill Payment (Check)		38721	-1,427.94

	08/24/2021	Bill	Twu 856.76 Hwy 571.18		
Deluxe					
	09/01/2021	Bill Payment (Check)		38722	-308.16
	08/31/2021	Bill	blank checks	2050010992	
Menards					
	09/01/2021	Bill Payment (Check)		38724	-399.23
	08/21/2021	Bill	Cem grout	97958	
	07/29/2021	Bill	Cem supplies and concrete	96890	
	07/25/2021	Bill	Cem supplies	96664	
	07/25/2021	Bill	Cem pvc	96672	
Nervick Bros.					
	09/01/2021	Bill Payment (Check)		38725	-708.00
	08/20/2021	Bill	Cem concrete	4322	
Nicor					
	09/01/2021	Bill Payment (Check)		38726	-51.82
	08/23/2021	Bill	PTCC		
Patriot Electric & Technologies					
	09/01/2021	Bill Payment (Check)		38727	-2,450.00
	08/30/2021	Bill	Outside lights	726838	
Reichert.Lynn					
	09/01/2021	Bill Payment (Check)		38723	-700.00
	08/31/2021	Bill	Aug cleaning		
Sikich LLP					
	09/01/2021	Bill Payment (Check)		38728	-3,496.00
	08/31/2021	Bill	Twu 1748.00 Hwy 1748.00	527764	
					-53,591.50

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Employer Liability	Total Expense	
Department 004 - Highway 001									
9/3/2021	Carroll, Melanie J	80	2,013.52	470.99	111.14	1,431.39	353.21	2,366.73	
8/20/2021	Carroll, Melanie J	80	2,013.52	470.97	111.14	1,431.41	353.21	2,366.73	
Department Totals: 004 - Highway 001			160	\$4,027.04	\$941.96	\$222.28	\$2,862.80	\$706.42	\$4,733.46
Department: 005 - Highway 003									
9/3/2021	Cobb, Jimmie R	48	955.7	174.48	55.54	725.68	167.15	1,122.85	
9/3/2021	Conklin, Matthew	80	1,680.00	315.13	155.95	1,208.92	310.88	1,990.88	
9/3/2021	Countryman, Dale W	80	2,045.49	449.61	92.04	1,503.84	359.8	2,405.29	
9/3/2021	Ilga, Kenneth W	0	13.52	1.67	0.6	11.25	2.56	16.08	
9/3/2021	Marland, Benjamin J	80	2,065.51	344.41	241.91	1,479.19	351.93	2,417.44	
9/3/2021	Schwab, Ralph L	80	2,280.00	547.85	186.99	1,545.16	395.2	2,675.20	
9/3/2021	Vickery, David S	80	2,420.00	505.25	108.9	1,805.85	425.67	2,845.67	
8/20/2021	Cobb, Jimmie R	80	1,398.50	280.03	75.47	1,043.00	245.04	1,643.54	
8/20/2021	Conklin, Matthew	40	840	117.76	118.15	604.09	151.85	991.85	
8/20/2021	Countryman, Dale W	80	2,045.49	449.6	92.04	1,503.85	359.8	2,405.29	
8/20/2021	Ilga, Kenneth W	0	13.52	1.68	0.6	11.24	2.56	16.08	
8/20/2021	Marland, Benjamin J	80	2,065.51	344.4	241.91	1,479.20	351.93	2,417.44	
8/20/2021	Schwab, Ralph L	80	2,280.00	547.87	186.99	1,545.14	395.2	2,675.20	
8/20/2021	Vickery, David S	81	2,465.00	515.97	110.92	1,838.11	433.59	2,898.59	
Department Totals: 005 - Highway 003			889	\$22,588.24	\$4,595.71	\$1,668.01	\$16,304.52	\$3,953.16	\$26,521.40
Highway Total									31,254.86

**Plainfield Township Highway
Bills and Applied Payments
August 12 - Sept 8, 2021**

	Date	Transaction Type	Memo/Description	Num	Amount
Best Budget Tree Service LLC					
	08/12/2021	Bill Payment (Check)		1289	-3,250.00
	08/11/2021	Bill	Emergency tree work		
Boughton Materials					
	08/12/2021	Bill Payment (Check)		1290	-300.38
	07/31/2021	Bill	gravel	274476	
ComEd2883					
	08/12/2021	Bill Payment (Check)		1291	-78.91
	08/06/2021	Bill	SMckenna Dr		
Interstate All Battery Center					
	08/12/2021	Bill Payment (Check)		1292	-70.95
	08/06/2021	Bill	Auto Battery		
Menards					
	08/12/2021	Bill Payment (Check)		1293	-37.97
	07/30/2021	Bill	Safety vest	98934	
Napa Auto Parts GPC					
	08/12/2021	Bill Payment (Check)		1294	-98.88
	08/11/2021	Bill	Air filter Belt Dres refrigerant	001458-001650	
Off The Press, LLC					
	08/12/2021	Bill Payment (Check)		1295	-770.00
	07/26/2021	Bill	Business card	22927	
	07/22/2021	Bill	Letter-trailor	18027	
	06/21/2021	Bill	door logos	17997	
Shorewood Home and Auto-Hwy					
	08/12/2021	Bill Payment (Check)		1296	-49.33
	08/10/2021	Bill	rider plate, collar nut, Brush knife	01-265112	
Strobes N More					
	08/12/2021	Bill Payment (Check)		1297	-3,526.91
	08/04/2021	Bill	lights for truck 415,421	234537	
Underground Pipe & Valve,Compay					
	08/12/2021	Bill Payment (Check)		1298	-815.30
	08/09/2021	Bill	8In SDR 3034 14'	50412	

Vardal Survey Systems Inc.

08/12/2021	Bill Payment (Check)		1299	-35.80
08/03/2021	Bill	Marking paint	88341	

Verizon Wireless

08/12/2021	Bill Payment (Check)		1300	-71.42
08/01/2021	Bill	phones	9885270689	

Water Products of Aurora, Inc.

08/12/2021	Bill Payment (Check)		1301	-805.40
08/06/2021	Bill	wall sewer	304480	
08/11/2021	Bill	Hvy wall sewer	304583	

1stAyd

08/26/2021	Bill Payment (Check)		1306	-241.29
08/11/2021	Bill	Hwy- rust penetrant and glass cleaner	PSI471316	

Blain's Farm & Fleet

08/26/2021	Bill Payment (Check)		1307	-213.30
08/19/2021	Bill	Hwy- roll pln	3002	
08/10/2021	Bill	HWY- diesel exhaust fluid and weed prevent 2	2386	

Boughton Materials

08/26/2021	Bill Payment (Check)		1308	-474.75
08/15/2021	Bill	HWY- gravel	27435	

ComEd3875 (Bridge St. Lights)

08/26/2021	Bill Payment (Check)		1309	-57.83
08/17/2021	Bill	HWY- River Road O Renwick		

ComEd4370

08/26/2021	Bill Payment (Check)		1310	-128.11
08/17/2021	Bill	HWY- W Renwick		

Heritage FS, Inc.

08/26/2021	Bill Payment (Check)		1311	-1,392.08
08/19/2021	Bill	HWY- fuel	32006311	

Lockport Truck Tire Center

08/26/2021	Bill Payment (Check)		1312	-1,347.56
08/13/2021	Bill	HWY- skidsteer tires	2-60478	

McCann Industries

08/26/2021	Bill Payment (Check)		1313	-372.50
08/13/2021	Bill	HWY-42" cutt blade	P32475	

Menards

	08/26/2021	Bill Payment (Check)		1314	-41.97
	08/09/2021	Bill	HWY- Class 2 Safety TShirt	97419	
Napa Auto Parts GPC					
	08/26/2021	Bill Payment (Check)		1315	-203.82
	08/20/2021	Bill	HWY- Brake Pads	1236-002803	
R & R Septic					
	08/26/2021	Bill Payment (Check)		1316	-425.00
	08/13/2021	Bill	HWY- Pump Holding Tank	21-3135	
Ready Refresh by Nestle					
	08/26/2021	Bill Payment (Check)		1317	-52.91
	08/30/2021	Bill	Hwy- Water		
Rush Truck Centers (Interstate Billing Service, Inc.)					
	08/26/2021	Bill Payment (Check)		1318	-214.92
	08/20/2021	Bill	HWY- Tensioner ASSY	3024565384	
Staples					
	08/26/2021	Bill Payment (Check)		1319	-112.01
	07/31/2021	Bill	HWY- office supplies	8063084631	
Stuhlman Engineering & Manufacturing					
	08/26/2021	Bill Payment (Check)		1320	-425.00
	07/31/2021	Bill	HWY- Light Fixture Bracket White Powder Coating	10216	
Midwest Fence Corporation					
	09/01/2021	Bill Payment (Check)		1321	-5,000.00
	08/26/2021	Bill	Guardrail repair	94019	
Ron Tirapelli Ford					
	09/01/2021	Bill Payment (Check)		1322	-237.42
	08/26/2021	Bill	Truck 420		
Willett Hofmann & Associates Inc.					
	09/01/2021	Bill Payment (Check)		1323	-2,984.55
	08/25/2021	Bill	Dringage repairs, ditch maintenance at I-55	1436J21	
	08/25/2021	Bill	McKenna/Fond du Lac Concrete and Drainage Structure repairs	1359J21	
					-23,636.07