



PLAINFIELD TOWNSHIP REGULAR MEETING AGENDA Plainfield Township Board Meeting Public Meeting

October 14, 2020 06:00 PM

Join Zoom Meeting Simulcast:
Join Zoom Meeting

<https://us02web.zoom.us/j/85321899360?pwd=M1ZEMGtja3RxdG82OGZUSHdkSDNzUT09>

Meeting ID: 853 2189 9360

Passcode: 140925

One tap mobile +13126266799

Elected Officials

Supervisor

Tony Fremarek
815.436.8308 P
815.436.5117 F

Trustees

Ernie Knight
Debbie Kraulidis
Eric Nelson
Matthew C. Starr

Clerk

Michelle Smith

Tax Collector

Elaine Van Buskirk

Assessor

Erin C. Kljaich
815.436.5110 P
815.436.5117 F

Hwy. Commissioner

Ken Marland
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 September 9, 2020
- VI. PUBLIC COMMENTS (Limited to three minutes per person)
- VII. OLD BUSINESS
- VIII. UNFINISHED BUSINESS
- IX. NEW BUSINESS
 - A. Approve Levy Workshop date.
 - B. Authorize Township Participation in Toys for Tots
 - C. Approve expense of \$600.00 for the Abilities Team Halloween Trunk or Treat program.
 - D. Approve Resolution #20-04, service agreement with Allenforce
- X. ELECTED OFFICIALS
 - A. Assessor
 - B. Clerk
 - C. Highway Commissioner
 - D. Tax Collector
 - E. Trustees 1) E. Knight 2) D. Kraulidis 3) E. Nelson 4) M. Starr
 - F. Supervisor



Elected Officials

Supervisor

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815.436.8308 P
815.436.5117 F

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Brandon Bernicky

Assessor

Erin C. Kljaich
815.436.5110 P
815.436.5117 F

Hwy. Commissioner

Ken Marland
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XI. REPORTS

- A. Abilities Team
- B. Administrator
- C. Cemetery
- D. Emergency Coordinator
- E. Senior Coordinator
- F. Youth Services

XII. AUTHORIZATION OF BILLS

- A. Town Fund
- B. Road & Bridge

XIII. ANNOUNCEMENTS

- A. Next Township Monthly Board Meeting – November 11, 2020
- B. Township Offices closed November 11, 2020 for Veteran’s Day
- C. Township Offices closed November 26 and 27, 2020 for Thanksgiving Holiday

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

THIS MEETING IS BEING SIMULCAST TELEPHONICALLY OR ELECTRONICALLY PURSUANT TO EXECUTIVE ORDER 2020-07 SIGNED BY GOVERNOR PRITZKER AND GUIDANCE PROVIDED BY LEGAL COUNSEL. MORE IMPORTANTLY, BASED ON WHAT WE KNOW NOW ABOUT THE CORONAVIRUS PANDEMIC AND PRUDENT PRECAUTIONS AS A RESULT THEREOF, IT IS BEING CONDUCTED IN A WAY TO PROVIDE THE MAXIMUM AMOUNT OF PROTECTION TO OUR BOARD, STAFF AND THE COMMUNITY. WE APOLOGIZE FOR ANY INCONVENIENCE TO ANYONE, BUT WE ASK YOUR UNDERSTANDING AND COMPLIANCE TEMPORARILY.



Joliet IL Local Campaign Dates

CAMPAIGN TIMELINE DATES

Unless otherwise noted, the following timeline contains the dates pertaining to toys applications and toy drop site locations for the local Marine Toys for Tots Campaign.

CAMPAIGN DATES

Campaign Start Date: 10/01/2020

Campaign End Date: 12/22/2020

APPLICATION RELATED DATES

Application Open Date: 10/01/2020

Date campaign begins accepting toy applications

Application Close Date: 12/04/2020

Date campaign stops accepting toy applications.

Application Response Start Date: 10/01/2020

Date when campaign will begin reviewing and responding to applications.

Application Response End Date: 12/05/2020

~~Application Response Due Date: 12/09/2020~~

Date when campaign will complete reviewing and responding to applications.

DISTRIBUTION DATES

Distribution Start Date: 11/30/2020

First date of toy distribution. Approved applicants will be notified of specific distribution dates and locations. Check website for additional distribution details.

Distribution End Date: 12/21/2020

Date when all toy distributions are expected to be completed.

TOY DROP SITE DATES

Last Collection Date: 12/06/2020

Date campaign will complete pickup from toy drop locations.

If you still have toys that need to be picked up Contact Us to arrange to either have them picked up, or have them dropped off to the campaign.

The Official Website for the Marine Toys for Tots Foundation

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STATE OF ILLINOIS)
COUNTY OF WILL) S.S.
TOWN OF PLAINFIELD)

RESOLUTION #20-04

**Agreement Between Plainfield Township and AllenForce
to Provide Aid to the Residents of Plainfield Township in Need**

WHEREAS, Plainfield Township, as part of its statutory duty and function, is required to provide aid to residents in need located in the Township; and

WHEREAS, AllenForce, a registered not-for-profit company 501(c)(3) charity with the State of Illinois, has established logistics, supply and administration in place to assist veterans who are injured, visibly or invisibly, through positive health and fitness training and social networking to veterans and families of Plainfield Township;

THEREFORE, BE IT RESOLVED, that the Plainfield Township Board does hereby authorize AllenForce the sole use of a designated furnished office space and two designated parking spaces at the Township Community Center Building.

BE IT FURTHER RESOLVED, that rent and other fees associated, such as utilities, shall be waived in lieu of services rendered to the residents of Plainfield Township and AllenForce shall maintain insurance to cover commercial general and vehicle liabilities.

THIS RESOLUTION SHALL be effective from and after the date of its adoption and is subject to annual review.

PASSED THIS 14TH DAY OF October 2020, at the Township Board meeting duly held in the Town of Plainfield, County of Will, Illinois.

Anthony F. Fremarek, Supervisor

Michelle Smith, Clerk

Record of Votes:

Ayes _____ Nays _____ Pass _____ Abstain _____

Established 1850
PLAINFIELD TOWNSHIP



To: Township Board
Date: October 2020
From: Erin Kljaich, Assessor
RE: Monthly Report

Appeals

- The deadline to appeal was September 14, 2020
- The Will County Board of Review is not holding interactive or in person hearings this year. Cases will be decided based on the written evidence submitted.
- There were 77 appeals filed in Plainfield Township.
 - 13 - Commercial/Industrial
 - 31 - American Homes for Rent
 - 33 - Residential
- There were over 1,700 appeals county-wide.
- Utilizing the online portal has allowed for a speedy processing of appeals.

Exemptions

- We continue to assist taxpayers in applying for new exemptions. November 13, 2020 is the deadline to process 2019 exemptions.

Supervisor

Tony Fremarek
815.436.8308

Assessor

Erin C. Kljaich, CIAO-M
815.436.5110
815.436.5117 24hr Hotline

Highway Commissioner

Kenneth R. Marland
815.436.6090

Clerk

Michelle Smith

Trustees

Ernie Knight
Debbie Kraulidis
Matthew C. Starr
Eric Nelson

Tax Collector

Elaine Van Buskirk



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

Plainfield Township Highway Department Board Report for September, 2020

WORK UPDATE

- **Dirt work and sod repair:** Dirt was added to Winston Ave and re-seeded.
- **Branch Pickup:** The Branch Pickup Program began on the first Monday in April: April 6th as anticipated. Due to the extensive time spent on restoration after the storm, our other scheduled projects were postponed. To catch up on these tasks, the last branch Pickup was September 28th.
- **Mulch Deliveries:** Mulch deliveries continue to be made as requests come in.
- **Mowing/Weed Whipping:** Mowing and weed whipping continues on various road easements as the weather permits. Weeds were sprayed on 143rd.
- **Overlay:** In a joint project with the Village of Plainfield, Ash St, Garden Ct, and 143rd were overlaid in August. The crew finished a swale on Ash and laid shoulder gravel, completing the project.
- **Road Work:** Shoulder Gravel was laid in various subdivisions where needed; A sewer grate on Tyler was replaced that was removed by vandals; A damaged stop sign post was replaced at Lewood and Easy St.
- **Culvert Installation:** A crossroad culvert was installed on 143rd, and a driveway culvert on Helmar.
- **Other Maintenance:** Painted graffiti on bridge, began to repair salt shed where rusting.
- **Drainage Projects:** Ditching in between Dan O'Connell and Howard, Swale and sewer/drain installation on Lockner, drains were checked after rainfall for flooding or blockage.
- **Ditch Work:** Ditch work began on VonEsch for 3" rock installation and Ditching South of Ewing for drainage purposes.
- **Branch Trimming:** Bushes and overgrown trees were trimmed back on Lily Cache Rd and various streets in Road District where needed.

EQUIPMENT UPDATE

- Normal preventative truck maintenance was conducted on all trucks in the fleet. The mini excavator was taken for repair.

PLANNING

- Postcard specs were sent to print for the upcoming leaf pickup program beginning in October.
- To help mitigate the spread of COVID-19, crews have been limited to one employee per vehicle to support social distancing. Trucks and equipment are continually cleaned, sanitized, and disinfected for the crew's safety.

Town Administrator
 Monthly Report
 September 2020

2020 Monthly Reports													
2020	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Passports (New)	66	78	19	0	0	0	12	6	13				194
Passports (Renewal) Photos	2	2	0	0	0	0	0	0	0				4
Marriage Licenses	2	4	1	0	0	0	40	43	39				129
Shuttle Bus Monthly Riders	30	28	21	0	0	7	12	16	15				129
Shuttle Bus Fares	\$402.00	\$ 380.00	\$ 224.00	\$ -	\$ -	\$ 28.00	\$ 182.00	\$ 190.00	\$ 254.00				\$1,660.00
Shuttle Bus Rides	201	190	112	0	0	14	91	95	127				830
Mileage	2451	2387	1331	72	0	259	1136	1327	1488				10451

- Medical Loan:** 5 clients served
- General Assistance:** 1 client served
- Applications given out:** 3
- Emergency Assistance:** No new cases
- Nicor Sharing:** No new cases
- Salvation Army:** 3 clients served

Notes:

- The office is open during Phase 4 Restore Illinois. Our front door remains closed, but we are now doing in office services for residents by appointment only. Residents are met at the front door and allowed in with a face mask while maintaining social distancing guidelines.
- The cleaning process during Phase 4 Restore Illinois has been reviewed. We will continue with our current plan.
- Marriage license requests continues to be in high demand. We are booked full each week.
- Tress have been trimmed and cleaned up around the Administration Building.
- Township bill sheets that are included in the monthly board packet have been improved with description and department added.
- Senior Services of Will County has ended their rental agreement for the use of an office at the Community Center. Allenforce is eager to occupy this space for their programs for Plainfield Township veterans.
- The CARES ACT COVID grant that we applied for was approved and we have received the funds.
- The annual TOI education conference will be held remotely this year; November 16 – November 20, 2020. If you wish to attend this conference, contact me by November 9, 2020.
- Electrical maintenance has taken place with the replacing of lights, both interior and exterior at the administration building.

Visitor log

Sep-20	
Passport	11
Marriage License	41
Assessor	7
Gen Assistance	1
Notary	0
Medical Loan	3
Garden Plots	0
Clerk	0
RWK	0
Highway	0
Other	11
TOTAL	74

2020 Totals	
Passport	180
Marriage License	134
Assessor	127
Gen Assistance	12
Notary	22
Medical Loan	19
Garden Plots	9
Clerk	0
RWK	0
Highway	26
Other	153
TOTAL	682

Chuck Willard
Town Administrator



PLAINFIELD TOWNSHIP Cemetery

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

Board Report – October 14, 2020

1. Grave Cleanup
All debris and old flowers were removed from cemetery.
2. Grave Maintenance
One grave was filled with black dirt.
3. Cemetery Burials
One traditional burial, Six cremains. Three grave sales this month along with three niche sales.
4. Dirt Work
Ongoing dirt work in section S.
5. Data Entry
Updated cemetery ledger and state database along with CIM Cloud.
6. Foundation work
Foundation repairs in section G. Four new orders for section N, B, G, B

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 2020-2021

Grave Sales	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	YTD
Traditional Burials	3	4	1	3	2	1							
Cremains	0	3	2	2	0	6							

Total Burials: 27

To: Tony Fremarek, Township Supervisor

Fm: Kathy Whalen , Recreation Manager

Date: July – September, 2020

Re: Manager Report

July 2020–

- Offered outside programs for active adults the month of July
Bridge & Bingo Wednesdays, Mahjong Fridays. All programs held at Mather Woods.
- Continue offering Massage & Reflexology every Tuesday at the Community Center
- Attended a Master Plan meeting on July 8th
- Ladder Up picked up supplies used for taxes on July 14th
- Worked at the Drive- in movie at PARC on July 17th & July 18th
- Held a wine glass painting class on July 23rd at the Community Center
- Attended via zoom an Active Adult Network meeting July 30th

August 2020 –

- Offered outside programs for active adults the month of August
Bridge & Bingo Wednesdays, Mahjong Fridays. All programs held at Mather Woods.
- Continue offering Massage & Reflexology every Tuesday at the Community Center
- Attended Rec Staff meeting August 4th via zoom
- Catch up/review meeting with Executive Director Capalbo August 6th
- Attended the Safety In-service training August 18th via zoom
- Outdoor bunco at Mather Woods was held on August 20th
- Met with Director Dunfee on August 21st to discuss NWCSPPRA using space at the Community Center via zoom
- Attended zoom meeting about NWCSPPRA fall cruisers program beginning in September
- Attended Rec Staff meeting August 27th via zoom
- Attended Cost Recovery meeting August 28th via zoom
- Met with representatives from NWCSPPRA to see facility for the cruisers program beginning in September
- Completed winter brochure information August 31st

September 2020-

- Offered outside programs for active adults the month of September
Bridge & Bingo Wednesdays, Mahjong Fridays. All programs held at Mather Woods
- Continue offering Massage & Reflexology every Tuesday at the Community Center
- 2021 Budget Worksheets completed and entered into Incode September 9th
- Attended Park District Board Meeting via zoom on September 9th
- NWCSPPRA began the adult cruisers program at PTCC September 15th. They will meet every Tuesday, Wednesday, Thursday thru the rest of the year
- Attended a mandatory manager's meeting on September 15th at Boy Scout Park
- Outdoor Bunco at Mather Woods was held on September 17th
- Worked the drive-in movie at PARC September 17th & September 18th
- Attended a Rec Managers meeting on September 21st
- Attended a meeting with the Park District Fitness Supervisor on how to safely move active adult fitness indoor to PTCC on September 23rd
- Trained building supervisors on working rentals at PTCC on September 24th
- Worked Autumn Family Fun Fest on September 26th
- I along with Wendi (Township) met with Daniel Ferretti about Pest Control at PTCC on September 28th
- Met Senior Services at PTCC to move their belongings out of office on September 28th

**PLAINFIELD TOWNSHIP
BOARD AUDIT REPORT
FROM: 09/10/2020 TO: 10/14/2020**

TOTAL PAYROLL TOWN FUND.....	\$ 63,885.04
TOTAL BOARD AUDIT REPORT TOWN FUND.....	<u>\$ 128,008.60</u>
TOTAL GENERAL TOWN FUND.....	\$ 191,893.64
TOTAL PAYROLL HIGHWAY.....	\$ 29,509.63
TOTAL BOARD AUDIT REPORT HIGHWAY.....	<u>\$ 290,789.26</u>
TOTAL ROAD AND BRIDGE FUND.....	\$ 320,298.89
*****TOTAL ALL FUNDS*****	<u>\$ 512,192.53</u>

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS _____
DAY OF _____, 2020.

I, _____, Clerk of the Township of Plainfield in Will County, Illinois, do hereby certify that the attached General Ledger dated October 14, 2020 for the period of September 10, 2020 through October 14, 2020 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

Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Department: 001 - Supervisor									
10/02/2020	Fava, Jane E	80.00	1,100.00	252.83	49.50	797.67	DD	196.68	1,296.68
10/02/2020	Gardner, Lori A	60.00	1,320.00	316.49	71.94	931.57	DD	235.05	1,555.05
10/02/2020	McKenzie, Wendi	80.00	1,760.00	380.47	91.74	1,287.79	DD	313.72	2,073.72
10/02/2020	Polocki, Lisa L	32.00	704.00	113.34	0.00	590.66	DD	60.37	764.37
09/18/2020	Willard, Charles	80.00	2,692.31	592.19	390.38	1,709.74	DD	481.38	3,173.69
09/18/2020	Fava, Jane E	80.00	1,100.00	252.83	49.50	797.67	DD	196.68	1,296.68
09/18/2020	Gardner, Lori A	60.00	1,320.00	316.50	71.94	931.56	DD	235.05	1,555.05
09/18/2020	McKenzie, Wendi	80.00	1,760.00	380.45	91.74	1,287.81	DD	313.72	2,073.72
09/18/2020	Polocki, Lisa L	29.50	649.00	100.91	0.00	548.09	DD	55.65	704.65
09/18/2020	Willard, Charles	80.00	2,692.31	592.19	390.38	1,709.74	DD	481.38	3,173.69
Department Totals: 001 - Supervisor			661.50	\$15,097.62	\$3,298.20	\$1,207.12		\$2,569.68	\$17,667.30
Total Net Pays for 001 - Supervisor: 10									
Department: 002 - Assessor									
10/02/2020	Kujath, Vernon E	80.00	1,020.00	309.75	0.00	710.25	DD	78.03	1,098.03
10/02/2020	Lee, Rose C	40.00	800.00	85.94	48.54	665.52	DD	142.08	942.08
10/02/2020	Palmer, Courtney R	80.00	1,440.00	234.62	171.38	1,034.00	DD	249.31	1,689.31
10/02/2020	Schuerman, David M	74.00	2,072.00	597.84	93.24	1,380.92	DD	370.46	2,442.46
10/02/2020	Surges, Nicholas R	80.00	2,040.00	482.38	295.80	1,261.82	DD	364.75	2,404.75
09/18/2020	Kujath, Vernon E	80.00	1,020.00	309.75	0.00	710.25	DD	78.03	1,098.03
09/18/2020	Lee, Rose C	64.00	1,280.00	161.25	70.14	1,048.61	DD	227.90	1,507.90
09/18/2020	Palmer, Courtney R	80.00	1,440.00	234.61	171.38	1,034.01	DD	249.31	1,689.31
09/18/2020	Schuerman, David M	80.00	2,240.00	655.96	100.80	1,483.24	DD	400.51	2,640.51
09/18/2020	Surges, Nicholas R	80.00	2,040.00	482.38	295.80	1,261.82	DD	364.75	2,404.75
Department Totals: 002 - Assessor			738.00	\$15,392.00	\$3,554.48	\$1,247.08		\$2,525.13	\$17,917.13
Total Net Pays for 002 - Assessor: 10									
Department: 003 - Cemetery									
10/02/2020	Carey, Shawn W	5.00	60.00	7.56	0.00	52.44	10075	5.51	65.51
10/02/2020	Carey, Thomas E	21.00	283.50	49.44	0.00	234.06	10076	26.01	309.51
10/02/2020	Carroll, Kenneth	80.00	1,615.38	345.70	180.62	1,089.06	DD	280.57	1,895.95
10/02/2020	Pubentz, James R	60.50	1,089.00	200.35	0.00	888.65	10077	91.27	1,180.27
09/18/2020	Carey, Shawn W	4.50	54.00	6.81	0.00	47.19	10071	4.95	58.95
09/18/2020	Carey, Thomas E	3.50	47.25	5.95	0.00	41.30	10072	4.34	51.59
09/18/2020	Carroll, Kenneth	80.00	1,615.38	345.71	180.62	1,089.05	DD	280.57	1,895.95
Department Totals: 003 - Cemetery			254.50	\$4,764.51	\$961.52	\$3,441.75		\$693.22	\$5,457.73
Total Net Pays for 003 - Cemetery: 7									
Department: 004 - Highway 001									
10/02/2020	Carroll, Melanie J	80.00	1,773.52	415.23	92.34	1,265.95	DD	316.14	2,089.66
09/18/2020	Carroll, Melanie J	80.00	1,773.52	415.22	92.34	1,265.96	DD	316.14	2,089.66
Department Totals: 004 - Highway 001			160.00	\$3,547.04	\$830.45	\$184.68		\$632.28	\$4,179.32
Total Net Pays for 004 - Highway 001: 2									
Department: 005 - Highway 003									
10/02/2020	Cobb, Jimmie R	80.00	1,328.00	274.19	72.30	981.51	DD	236.48	1,564.48
10/02/2020	Conroy, Christian	16.00	320.00	40.32	14.40	265.28	DD	60.47	380.47
10/02/2020	Countryman, Dale W	81.00	2,030.62	472.14	91.37	1,467.11	DD	363.07	2,393.69
10/02/2020	Ilig, Kenneth W	0.00	13.52	1.71	0.60	11.21	DD	2.42	15.94
10/02/2020	Marland, Benjamin J	89.00	2,251.01	405.09	259.24	1,586.68	DD	390.39	2,641.40
10/02/2020	Schwab, Ralph L	82.00	2,311.55	615.72	0.00	1,695.83	DD	187.63	2,499.18

Company: Plainfield Township 1 of 2 Date Printed: 10/08/2020 09:56

Check dates from: 9/18/2020 - Payroll 1 to: 10/2/2020 - Payroll 3

Pay Period from: 08/31/2020 to: 10/31/2020

25632527 - K6/OO4

Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
10/02/2020	Vickery, David S	0.00	20.00	2.52	0.90	16.58	DD	3.57	23.57
10/02/2020	Vickery, David S	82.00	2,158.00	460.76	97.11	1,600.13	DD	385.85	2,543.85
09/18/2020	Cobb, Jimmie R	79.50	1,321.50	272.60	72.00	976.90	DD	235.32	1,556.82
09/18/2020	Conroy, Christian	40.00	800.00	135.03	36.00	628.97	DD	154.71	954.71
09/18/2020	Countryman, Dale W	80.00	1,993.49	459.30	89.70	1,444.49	DD	356.44	2,349.93
09/18/2020	Marrand, Benjamin J	80.00	2,013.51	346.66	248.55	1,418.30	DD	347.93	2,361.44
09/18/2020	Schwab, Ralph L	80.00	2,228.00	586.81	0.00	1,641.19	DD	191.06	2,419.06
09/18/2020	Vickery, David S	80.00	2,020.00	426.80	90.90	1,502.30	DD	361.17	2,381.17
09/18/2020	Young, George R	57.00	1,140.00	255.31	0.00	884.69	10073	104.60	1,244.60
Department Totals: 005 - Highway 003			\$21,949.20	\$4,754.96	\$1,073.07	\$16,121.17		\$3,381.11	\$25,330.31
Total Net Pays for 005 - Highway 003: 15									
Department: 006 - Shuttle Bus Driver									
10/02/2020	Edenburn, JoAnn	62.50	1,062.50	218.21	814.15	30.14	DD	184.36	1,246.86
10/02/2020	Mayfield, Christine M	7.00	112.00	34.10	0.00	77.90	DD	10.27	122.27
09/18/2020	Edenburn, JoAnn	59.75	1,015.75	206.70	766.34	42.71	DD	176.01	1,191.76
09/18/2020	Mayfield, Christine M	13.50	216.00	54.19	0.00	161.81	DD	19.82	235.82
Department Totals: 006 - Shuttle Bus Driver: 4			142.75	\$513.20	\$1,580.49	\$312.56		\$390.46	\$2,796.71
Total Net Pays for 006 - Shuttle Bus Driver: 4									
Payment Checks:									
10/02/2020	Glenn Stearns Chapter 13					693.01	10078		
	Trust								
09/18/2020	Glenn Stearns Chapter 13					693.01	10074		
	Trust								
Payment Check Totals:									
Pay Frequency Totals: Biweekly						\$1,386.02			
Total Net Pays for Biweekly frequency: 50			2,883.25	\$63,156.62	\$13,912.81	\$5,653.68		\$44,976.15	\$73,348.50
Pay Frequency: Monthly									
Department: 001 - Supervisor									
10/02/2020	Fremarek, Anthony F	0.00	2,418.75	266.41	0.00	2,152.34	DD	185.03	2,603.78
10/02/2020	Knight, Ernest C	0.00	679.17	76.41	0.00	602.76	DD	56.04	735.21
10/02/2020	Kraulidis, Debbie L	0.00	679.17	85.58	0.00	593.59	DD	56.04	735.21
10/02/2020	Marrand, Kenneth R	0.00	5,847.92	1,188.66	447.78	4,211.48	DD	1,031.48	6,879.40
10/02/2020	Nelson, Eric D	0.00	679.17	85.58	0.00	593.59	DD	56.04	735.21
10/02/2020	Smith, Michelle L	0.00	1,100.00	149.43	0.00	950.57	DD	84.15	1,184.15
10/02/2020	Starr, Matthew C	0.00	679.67	86.10	0.00	593.57	DD	56.08	735.75
10/02/2020	Van Buskirk, Elaine	0.00	50.00	6.30	0.00	43.70	DD	4.59	54.59
Department Totals: 001 - Supervisor			\$12,133.85	\$1,944.47	\$447.78	\$9,741.60		\$1,529.45	\$13,663.30
Total Net Pays for 001 - Supervisor: 8									
Department: 002 - Assessor									
10/02/2020	Klajch, Erin	0.00	5,416.67	1,226.00	940.50	3,250.17	DD	966.20	6,382.87
Department Totals: 002 - Assessor			0.00	\$5,416.67	\$1,226.00	\$940.50		\$966.20	\$6,382.87
Total Net Pays for 002 - Assessor: 1									
Pay Frequency Totals: Monthly									
Total Net Pays for Monthly Frequency: 9			0.00	\$17,550.52	\$3,170.47	\$1,388.28		\$12,991.77	\$20,046.17
Company Totals:									
Total Net Pays for Company: 59			2,883.25	\$80,707.14	\$17,083.28	\$7,041.96		\$57,967.92	\$93,394.67

Company: Plainfield Township

2 of 2

Date Printed: 10/08/2020 09:56

Check dates from: 9/18/2020 - Payroll 1 to: 10/2/2020 - Payroll 3

25632527 - K6/OO4

Pay Period from: 08/31/2020 to: 10/31/2020

**Plainfield Township
Bills and Applied Payments
September 10 through October 14 2020**

	Date	Transaction Type	Memo/Description	Num	Amount
Central Sod Farms					
	09/11/2020	Bill Payment (Check)		37912	-134.00
	08/31/2020	Bill	CEM - Sod 134.00	15663	
Comcast					
	09/11/2020	Bill Payment (Check)		37913	-770.52
	09/01/2020	Bill	SUP - Township Phones 770.52	107647234	
Comcast Business					
	09/11/2020	Bill Payment (Check)		37914	-275.30
	09/01/2020	Bill	SUP - Internet 275.30	09/05-10/04/2020	
Deluxe					
	09/11/2020	Bill Payment (Check)		37915	-324.06
	07/23/2020	Bill	SUP - Laser Printed Checks 324.06	2047713507	
First Midwest Bank					
	09/11/2020	Bill Payment (Check)		37916	-587.60
	09/07/2020	Bill	SUP - Vacuum Cleaner 219.99 SUP - GATI Training (Wendi McKenzie) 25.00 SUP - Clorox Wipes 56.76 SUP - Quickbooks Accounting Software 105.00 SUP - Nextsulting Website Hosting 150.00 SUP - Late Fees and Finance Charges 30.85	09/07/2020	
First Midwest Bk Card -					
	09/11/2020	Bill Payment (Check)		37917	-14.99
	09/07/2020	Bill	CEM - Adobe Subscription 14.99	09/07/2020	
Groot Industries					
	09/11/2020	Bill Payment (Check)		37918	-185.38
	09/01/2020	Bill	SUP - SUP - Garden Plot Dumpsters 74.50	5974640	
	09/01/2020	Bill	CEM - Cemetery Dumpster 110.88	5972003	
Midwest Transit					
	09/11/2020	Bill Payment (Check)		37919	-57,977.00
	07/30/2020	Bill	SUP - Shuttle Bus Purchase - 2019 Ford Elkhart Coach 57,977.00	09/10/2020	
Pfeiffer's Pest Control					
	09/11/2020	Bill Payment (Check)		37920	-150.00
	08/27/2020	Bill	SUP - Exterminator Service at Township Building 100.00 SUP Exterminator Service @ PTCC 50.00	1846	
Plainfield Interfaith Food					
	09/11/2020	Bill Payment (Check)		37921	-500.00
	08/01/2020	Bill	SUP - Emergency Food Packages that were Delivered to Township Senior Residents 500.00	09/10/2020	



Home

Account Detail



English



Company Management

Back To Statement Details



Admin Management



Data Analytics

Statement and Payment Information

Statement dated 09/07/2020

Cycle To Date Activity

Current Purchases:	\$0.00	Current Payments:	\$0.00
Current Cash Advances:	\$0.00		
Current Credits:	\$0.00		

Statement Balances

Previous Balance:	\$1,065.78	Special:	\$0.00
Purchases:	\$556.75	Credits:	\$4.65
Cash:	\$0.00	Payments:	\$0.00
Other Charges:	\$20.00		
Finance Charges:	\$10.85		
New Balance:	\$1,648.73		

Payment Information

Minimum Payment Due:	\$1,648.73	Payment Due Date:	N/A
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101590 - 30.85
 101579 - 219.99
 101542 - 25.00
 101578 - 56.76
 101524 - 105.00
 101543 - 150.00

Transaction Details

Description	Reference	Categories
Post Date		
Trans Date		
Amount		

Manage Filters

Showing 25 Transactions

Originating Account ▾	Posting Date ▾	Trans Date ▾	Description ▾	Merchant Categories▾	Reference▾	Amount ▾	
[REDACTED]	09/07/2020	09/07/2020	LATE FEE	Payments and Fees	[REDACTED]	\$20.00	101590
[REDACTED]	09/07/2020	09/07/2020	INTEREST CHARGE PURCHASE	Payments and Fees	[REDACTED]	\$10.85	101590
[REDACTED]	09/02/2020	09/01/2020	PITNEY BOWES PBP	Legal And Professional	[REDACTED]	(\$4.65)	
[REDACTED]	08/27/2020	08/26/2020	BESTBUYCOM806289094216	Recreation	[REDACTED]	\$219.99	101579
[REDACTED]	08/27/2020	08/25/2020	SEMINAR WEB	Education	[REDACTED]	\$25.00	101542
[REDACTED]	08/23/2020	08/20/2020	MEIJER # 214	Groceries	[REDACTED]	\$10.51	101578
[REDACTED]	08/20/2020	08/18/2020	JEWEL OSCO 0080	Groceries	[REDACTED]	\$19.99	101578
[REDACTED]	08/18/2020	08/17/2020	INT*QuickBooks Online	Computer Related	[REDACTED]	\$70.00	101524
[REDACTED]	08/17/2020	08/17/2020	NXTSLTING* NEXTSULTING	Legal And Professional	[REDACTED]	\$150.00	101543
[REDACTED]	08/13/2020	08/12/2020	INTUIT *PAYROLL	Legal And Professional	[REDACTED]	\$35.00	101524
[REDACTED]	08/10/2020	08/09/2020	Amazon.com*MF8XV55A0	Entertainment	[REDACTED]	\$26.26	101578
			Credit (All Pages)			(\$4.65)	
			Debit (All Pages)			\$587.60	



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 8-24-2020

Purchase Order #: 85

Vendor:

Vendor ID#: _____
Company Name: Best Buy
Address: 22525 W Lockport Plainfield 60544
City, State, Zip Code _____ Phone: _____
Website: Best Buy

Order placed by Wendi McKenzie
Budget Line Item #: 101579
Destination: _____

Details	Quantity	Unit Price	Total
Dyson Vacuum	1	.	219-

Additional Notes:

SUBTOTAL	219-
TAX	-
TOTAL	219-

Lou Gardner
[Signatures of Authorized Person]

Credit Cards Top Deals Deal of the Day Gift Cards For Your Business Back to School

Search Best Buy



Joliet

Cart

Products Brands Deals Services Hi, Plainfield Recently Viewed Order Status Saved Items

Important Update: See the latest on our stores, services and safety plans. Learn more

Account Home Purchases Your Products Rewards Support Saved Items Recommendations Account Settings

See all orders

Purchase Date: Aug 24, 2020

Order Number: [REDACTED]

Total: \$219.99

Store Pickup

Preparing for Pickup on Saturday

We'll notify you when it's ready.

Store Pickup

JOLIET IL

Pickup Person

Plainfield Township

Dyson - Ball MultiFloor Upright Vacuum - Iron/Yellow

Model: 206900-01
SKU: 2498029
Quantity: 1

Item Total: \$219.99
Product Price: \$219.99
Sales Tax, Fees & Surcharges: \$0.00

Got everything you need?



Dyson - Articulating hard floor tool - Silver
\$37.99
~~\$49.99~~

Add to Cart



Tangle-Free Turbine Tool for Select Dyson Vacuums - Gray
\$69.99

Add to Cart



Dyson - Ball Animal 2 Upright Vacuum - Iron/Purple
\$399.99
~~\$499.99~~

Add to Cart

Regular maintenance



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 8-25-2020

Purchase Order #: 86

Vendor:

Vendor ID#: _____
Company Name: General assistance Training
Address: _____
City, State, Zip Code _____ Phone: _____
Website online

Order placed by Wendi McKenzie
Budget Line Item #: 101542
Destination: _____

Details	Quantity	Unit Price	Total
<u>GATI Training</u>			<u>25-</u>
<u>online 60 minutes</u>			

Additional Notes:

SUBTOTAL	<u>25-</u>
TAX	
TOTAL	<u>25-</u>

Low Gardner
[Signatures of Authorized Person]



Township Officials of ILLINOIS

Helping Build Strong Townships since 1907

[Login to Education Portal](#)

Registration Complete

 [Print Confirmation](#)

Registration is complete. We've sent a confirmation e-mail to wmckenzie@plainfield-township.com with program access instructions. Questions about this program should be directed to SeminarWeb at 737-201-2059.

Live Webinars Program

Price

GATI Introductory Questions and Answers

\$25.00

Registrant: Wendi McKenzie (wmckenzie@plainfield-township.com)

Note that the charge for this program will appear on your statement as "SeminarWeb".

 [Register Others](#)

Register someone else for this program.

 [View Details](#)

View this program's description and details.

 [Enter Program](#)

Are you **Wendi McKenzie**? If so, click here to start the program.

Instructions E-mailed to Wendi McKenzie

meijer

13521 S. Route 59
Plainfield, IL 60544 - #214
(815)267-8000 meijer.com

The Meijer Team appreciates your business
08/20/20
Your checkout was provided by DUNCAN

SALE
4460030208 CLOROX WIPES 10.51 T
SUBTOTAL 10.51
TOTAL TAX .00
TOTAL 10.51
TENDER 10.51
(C)

NO CVM REQUIRED

NUMBER OF ITEMS 1
T1 ITEM VALUE EXEMPTED 10.51
T1 TAX EXEMPTED .89
T3 ITEM VALUE EXEMPTED .00
T3 TAX EXEMPTED .00
T5 ITEM VALUE EXEMPTED .00
T5 TAX EXEMPTED .00

For information on Meijer return policy
visit meijer.com



Tx:6 Op:2121695 Tm:144 St:214 13:57:41

We value your feedback.
Share your experience by emailing:
Customer.Feedback@meijer.com



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 8-20-2020

Purchase Order #: 84

Vendor:

Vendor ID#: Heijer

Company Name: Heijer

Address: 13521 S Rt 59 Plainfield 60544

City, State, Zip Code _____ Phone: _____

Website _____

Order placed by Jo Ann

Budget Line Item #: 101578

Destination: _____

Details	Quantity	Unit Price	Total
Clorox Wipes	1		10.51

Additional Notes:

SUBTOTAL	10.51
TAX	
TOTAL	10.51

Lou Gardner
[Signatures of Authorized Person]

***** DUPLICATE RECEIPT *****



Store: 80 Dir. RJ. Navarrete
Main: (815) 254-3291 Rx: (815) 254-3391
2480 Route 59
Plainfield, IL 60586

.....GROC. NONEDIBLE
.....CLOROX WIPES LEMON.....19.99.T
.....TAX.....1.75
.....TAX EXEMPTION.....1.75-
...*** BALANCE.....19.99



PAYMENT AMOUNT.....19.99



.....19.99

.....CHANGE.....0.00
TOTAL NUMBER OF ITEMS SOLD = 1
08/18/20 09:27.80.24 7 0838

.....Your Local
.....Jewel Osco is hiring!
.....Apply online today at:
.....www.jewelosco.com
.....Click on "Careers"

POINTS EARNED TODAY

Base Points.....19

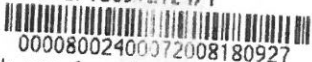
TOTAL.....19

Points Towards Next Reward: 62 of 100

REWARDS AVAILABLE.....4

YOUR CASHIER TODAY WAS: Bryan

...HOW WAS YOUR SHOPPING EXPERIENCE?
.....WE VALUE YOUR FEEDBACK!
...ENTER TO WIN A \$100.00 GIFT CARD
GO TO: www.jewelosco.com/survey
...ENTER THE SURVEY CODE BELOW:
.....8008/1809:2724/7



00008002400072008180927
Thank you for shopping Jewel-Osco
For Just 4 You questions
call 877-276-9637 or JewelOsco.com

***** DUPLICATE RECEIPT *****



Tax invoice

Invoice number: [REDACTED]
Total: \$70.00
Date: Aug 17, 2020
Payment method: [REDACTED]

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

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: Aug 17, 2020 - Sep 17, 2020
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).



[\(https://nextsulting.com/\)](https://nextsulting.com/)



PAID

Invoice #2464

Invoiced To
Plainfield Township
Tony Fremarek
22525 W. Lockport Street,
Plainfield, Illinois, 60544
United States

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

Invoice Date
08/03/2020

Payment Method
[REDACTED]

Invoice Items

Description	Amount
Website Management From Nextsulting - plainfield-township.com (08/17/2020 - 09/16/2020)	\$150.00 USD
Sub Total	\$150.00 USD
Credit	\$0.00 USD
Total	\$150.00 USD

Transaction Date	Gateway	Transaction ID	Amount
08/17/2020	Stripe	[REDACTED]	\$150.00 USD
		Balance	\$0.00 USD



Wendi McKenzie

From: Amazon.com <auto-confirm@amazon.com>
Sent: Tuesday, August 4, 2020 3:50 PM
To: feedback
Subject: Your Amazon.com order



[Your Account](#) | [Amazon.com](#)

Order Confirmation

Hello Wendi McKenzie,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. The payment details of your transaction can be found on the [order invoice](#). If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on Amazon.com.

This order is placed on behalf of Plainfield Township.

Your estimated delivery date is:
August 20

Your order will be sent to:
**Plainfield Township
PLAINFIELD, IL
United States**

Your shipping speed:



Standard Shipping

[Order Details](#)

Order Details

Placed on today, August 4



Softsoap Liquid Hand Soap, Lavender and Chamomile - **\$13.13**
11.25 fluid ounces (6 Pack)
Health and Beauty
Sold by Amazon.com Services LLC



Softsoap Moisturizing Liquid Hand Soap, Milk and Honey **\$7.14**
- 7.5 fluid ounce (6 Pack)
Health and Beauty
Sold by Amazon.com Services LLC
Condition: New

amazon.com



Your order of August 4, 2020

Qty.	Item	Item Price	Total
1	Softsoap Moisturizing Liquid Hand Soap, Milk and Honey - 7.5 fluid ounce (6 Pack) Health and Beauty B079FYJC97 B079FYJC97 10074182456426	\$7.14	\$7.14
1	Softsoap Liquid Hand Soap, Lavender and Chamomile - 11.25 fluid ounces (6 Pack) Health and Beauty B01LT1988G B01LT1988G 10074182445765	\$13.13	\$13.13

This shipment completes your order.

Subtotal	\$20.27
Shipping & Handling	\$5.91
Order Total	\$26.21
Paid via credit/debit	\$26.21

Return or replace your item
Visit Amazon.com/returns



1A7



Home

Account Detail



English



Company Management

[← Back To Statement Details](#)



Admin Management

Statement and Payment Information ?

Statement dated 09/07/2020

103578 -14.99

Cycle To Date Activity

Current Purchases:	\$0.00	Current Payments:	\$0.00
Current Cash Advances:	\$0.00		
Current Credits:	\$0.00		

Statement Balances

Previous Balance:	\$14.99	Special:	\$0.00
Purchases:	\$14.99	Credits:	\$0.00
Cash:	\$0.00	Payments	\$14.99
Other Charges:	\$0.00		
Finance Charges:	\$0.00		
New Balance:	\$14.99		

Payment Information

Minimum Payment Due:	\$14.99	Payment Due Date:	10/02/2020
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Data Analytics

Transaction Details ?

Description	Reference	Categories
Post Date		
Trans Date		
Amount		

Search [Manage Filters](#)

Showing 25 Transactions



Originating Account ▾	Posting Date ▾	Trans Date ▾	Description ▾	Merchant Categories ▾	Reference ▾	Amount ▾
[REDACTED]	08/24/2020	08/24/2020	PAYMENT - THANK YOU	Payments and Fees	[REDACTED]	(\$14.99)
[REDACTED]	08/16/2020	08/15/2020	ADOBE *800-833-6687	Computer Related	[REDACTED]	\$14.99
			Credit (All Pages)			(\$14.99)
			Debit (All Pages)			\$14.99

INVOICE



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Reprint Page 1 of 1

Invoice Number: [REDACTED]
Invoice Date: AUG-14-20
Payment Terms: Credit Card
Due Date: [REDACTED]
Purchase Order: [REDACTED]
Contract No [REDACTED]
Order Number: [REDACTED]
Order Date: [REDACTED]
Customer No.: [REDACTED]
Bill to No. [REDACTED]

Bill To:
Ken Carroll
W Lockport Street Plainfield, IL
IL 60544-1647

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

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price	
000010	65232730 Acrobat Pro Subs CC ALL MLP DSP Ret Inv 01 mnth MUN 1 YR	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:

Verizon- Township					
	09/11/2020	Bill Payment (Check)		37922	-126.57
	09/01/2020	Bill	SUP - Shuttle Bus Phones 126.57	9861949132	
Village of Plainfield					
	09/11/2020	Bill Payment (Check)		37923	-147.46
	08/31/2020	Bill	CEM - Cemetery Water 147.46	08/31/2020	
WEX Bank					
	09/11/2020	Bill Payment (Check)		37924	-412.14
	08/31/2020	Bill	SUP - Shuttle Bus Fuel 355.61 CEM - Cemetery Fuel 56.53	67253767	
First Midwest Bank	09/15/2020	EFT	00000000000 LOAN PAYMENT 847,,AUTOMATIC LOAN PAY interest		-1,254.16
	09/15/2020	EFT	00000000000 LOAN PAYMENT 847,,AUTOMATIC LOAN PAY interest		-1,458.34
First Midwest Bank	09/15/2020	Check	00000000000 LOAN PAYMENT 847,,AUTOMATIC LOAN PAY principal		-7,386.92
Boleslaw Papiez					
	09/21/2020	Bill Payment (Check)		37946	-325.00
	09/16/2020	Bill	SUP - GA Rent 206A00006	206A00006	
IMRF					
	09/21/2020	Bill Payment (Check)		37947	-9,994.23
	09/21/2020	Bill	3052.92		
	09/21/2020	Bill	6941.31		
IMRF VAC					
	09/21/2020	Bill Payment (Check)		37948	-1,488.13
	09/21/2020	Bill			
A Beep					
	09/25/2020	Bill Payment (Check)		37958	-246.40
	08/10/2020	Bill	SUP - Walkie Talkie for Bus Drivers 123.20	95781	
	09/10/2020	Bill	SUP - Walkie Talkie for Bus Drivers 123.20	96476	
ADP, LLC					
	09/25/2020	Bill Payment (Check)		37957	-70.77
	09/18/2020	Bill	SUP - Payroll Fees 47.17 HWY - Payroll Fees 23.60	564545223	
Ajax Linen-Township					
	09/25/2020	Bill Payment (Check)		37956	-82.31
	09/22/2020	Bill	SUP - Floor Mats at Township Building 39.18	78064	
	09/08/2020	Bill	SUP - Floor Mats at Township Building 43.13	76411	
Aqua Service Company					
	09/25/2020	Bill Payment (Check)		37955	-216.28
	09/21/2020	Bill	SUP - Salt Delivery and Chlorine Added to Tank 216.28	293186	

Best Budget Tree & Landscaping Svc				
09/25/2020	Bill Payment (Check)		37954	-3,300.00
09/12/2020	Bill	SUP - Tree Trimming and Removal at Township Office on 9/10/2020 3,300.00	09/10/2020	
Comcast Business				
09/25/2020	Bill Payment (Check)		37953	-133.35
09/08/2020	Bill	CEM - Internet 133.35	09/12-10/11/2020	
ComEd-Siren				
09/25/2020	Bill Payment (Check)		37952	-27.94
09/17/2020	Bill	SUP - Tornado Siren 27.94	08/18-09/17/2020	
Decoration Landscaping Inc.				
09/25/2020	Bill Payment (Check)		37951	-700.00
09/12/2020	Bill	SUP - Bi-Weekly Maintenance August 5 & August 19, 2020 700.00	15	
Gardner. Lori				
09/25/2020	Bill Payment (Check)		37961	-6.27
09/21/2020	Bill	SUP - Reimbursement for Lysol Disinfecting Spray 6.27	September 2020	
Illinois Climate Control				
09/25/2020	Bill Payment (Check)		37960	-2,779.50
09/18/2020	Bill	SUP - Labor and Material to Repair Roof Condensation Pan, Charge A/C Unit. 2,779.50	3824	
Konica Minolta Lease Contract				
09/25/2020	Bill Payment (Check)		37959	-180.00
09/15/2020	Bill	SUP - Lease Contract 60.00 ASSR - Lease Contract 60.00 HWY - Lease Contract 60.00	424128874	
Konica Minolta USA, Inc.				
09/25/2020	Bill Payment (Check)		37962	-215.84
09/15/2020	Bill	SUP - Copier Usage 63.39 ASSR - Copier Usage 63.40 HWY - Copier Usage 63.39 PTCC - Copier Usage 25.66	9007120637	
Mahoney, Silverman and Cross				
09/25/2020	Bill Payment (Check)		37963	-146.25
09/11/2020	Bill	SUP Professional Services Rendered Through 8/31/2020 146.25	52071	
Menards				
09/25/2020	Bill Payment (Check)		37964	-108.68
09/17/2020	Bill	CEM - Batteries, Scotts Wizz Spreader 28.42 CEM - Concrete 32.28	80645	
09/07/2020	Bill	CEM - Rodent Bait	80064	

Pitney Bowes Purchase Power

09/25/2020	Bill Payment (Check)		37965	-59.85
09/20/2020	Bill	SUP - Postage Meter Rental 59.85	09/20/2020	

Ready Refresh-Town

09/25/2020	Bill Payment (Check)		37966	-52.90
09/02/2020	Bill	SUP - Drinking Water and Dispenser Rental 52.90	10H81036441 45	

RSK Grading

09/25/2020	Bill Payment (Check)		37967	-250.00
09/15/2020	Bill	CEM - Repair and Weld Billy Goat Blower 250.00	448	

Shreve Services Inc

09/25/2020	Bill Payment (Check)		37968	-704.00
09/15/2020	Bill	CEM - Dirt 704.00	6004	

WageWorks, Inc.

09/25/2020	Bill Payment (Check)		37969	-134.00
09/23/2020	Bill	SUP - Wage Works 83.76 HWY - Wage Works 50.24	INV2318241	

Delta Dental

09/28/2020	Bill Payment (Check)		37970	-\$202.41
09/28/2020	Bill			
09/28/2020	Bill Payment (Check)		37973	-\$1,379.68
09/28/2020	Bill			

Superior Vision

09/28/2020	Bill Payment (Check)		37971	-\$163.09
09/28/2020	Bill			

United Healthcare

09/28/2020	Bill Payment (Check)		37972	-\$9,857.80
09/28/2020	Bill			

ADP, LLC

10/08/2020	Bill Payment (Check)		37997	-86.07
10/02/2020	Bill		565454011	

Ajax Linen-Township

10/08/2020	Bill Payment (Check)		37998	-39.18
10/06/2020	Bill	SUP - Floor Mats for Township Building 39.18	79847	

Cedric Spring

10/08/2020	Bill Payment (Check)		37999	-35.10
08/24/2020	Bill	SUP - Uniform Shirt 35.10	56136-1	

ComEd-Township				
10/08/2020	Bill Payment (Check)		38000	-909.81
09/23/2020	Bill	SUP - Township Building - Supervisor Share 606.54 HWY - Township Building - Hwy Share 303.27	08/24-09/23/2020	
D & I Electronics, Inc.				
10/08/2020	Bill Payment (Check)		38001	-95.97
10/01/2020	Bill	SUP - Long Range Radio and Burglar Monitoring 10/1-12/31/2020 95.97	320781	
Ferretti's Pest Inspections & Consulting				
10/08/2020	Bill Payment (Check)		38002	-260.00
10/06/2020	Bill	SUP - Exterminator Service for PTCC 95.00	10062020	
10/06/2020	Bill		10062020	
Groot, Inc. A Waste Connections Co.				
10/08/2020	Bill Payment (Check)		38003	-185.24
10/01/2020	Bill	SUP - Garden Plot Dumpsters 74.50	6083483	
10/01/2020	Bill	CEM - Cemetery Dumpster 110.74	6080868	
Illinois Chapter of the IAAO				
10/08/2020	Bill Payment (Check)		38004	-630.00
10/05/2020	Bill	ASSR - IAAO Course 101 - N. Surges 630.00	2020 Exam	
Menards				
10/08/2020	Bill Payment (Check)		38005	-98.33
09/23/2020	Bill	CEM - Concrete Mix and Rebar 98.33	80987	
Nicor				
10/08/2020	Bill Payment (Check)		38006	-45.58
09/21/2020	Bill	SUP - Gas at PTCC 45.58	08/20-09/18/2020	
Pitney Bowes Purchase Power				
10/08/2020	Bill Payment (Check)		38007	-32.11
10/20/2020	Bill	SUP - Postage Meter Fees 32.11	10/20/2020	
Ready Refresh-Town				
10/08/2020	Bill Payment (Check)		38008	-67.91
10/02/2020	Bill	SUP - Water and Dispenser Rental Fee 67.91	10I8103644145	
Reichert.Lynn				
10/08/2020	Bill Payment (Check)		38009	-750.00
09/30/2020	Bill	SUP - Janitorial Service for September 2020 - 9/5, 9/13, 9/20, 9/26 and an Extra Cleaning on 9/24/2020 750.00	September 2020	

RWK Design

10/08/2020	Bill Payment (Check)			38010	-17,912.78
		SUP - Monthly Billing for October 2020	1,376.38		
		ASSR - Monthly Billing for October 2020	1,376.38		
10/01/2020	Bill	HWY - Monthly Billing for October 2020	1,376.38	7586	
09/18/2020	Bill	SUP - Hardware for 1448_ PTWP - Security Camera Project	7,921.14	7528	
09/18/2020	Bill	SUP - Professional Services for Project #497-534-144 Security Cameras for Township and Community Center	5,862.50	7529	

Shreve Services Inc

10/08/2020	Bill Payment (Check)			38011	-64.00
09/21/2020	Bill	CEM - Dirt	64.00	6033	

Staples

10/08/2020	Bill Payment (Check)			38012	-1,175.07
09/12/2020	Bill	SUP - Toners, Tape, Garbage Bags, Paper Towels, Toilet Paper, Filing Cabinets	709.95	8059633761	
09/19/2020	Bill	SUP - Monitor Stands	93.67	8059703783	
09/26/2020	Bill	SUP - Waste Liners, Toners, Copy Paper, AA Batteries	371.45	8059779704	

Surges,Nick

10/08/2020	Bill Payment (Check)			38013	-28.76
10/07/2020	Bill	Reimbursement for Mileage	14.38	August 2020	
10/01/2020	Bill	Reimbursement for Mileage	14.38	May 2020	

Turf Team

10/08/2020	Bill Payment (Check)			38014	-345.00
09/24/2020	Bill	CEM - Grass Seed and Weed Killer	345.00	163283	

Village of Plainfield

10/08/2020	Bill Payment (Check)			38015	-293.06
09/30/2020	Bill	CEM - Cemetery Water	293.06	09/30/2020	

WEX Bank

10/08/2020	Bill Payment (Check)			38016	-425.51
09/30/2020	Bill	CEM - Fuel	87.59		
		SUP - Shuttle Bus Fuel	337.92	67787417	
					-\$128,008.60

Expense Reimbursement Form

Employee Name: Nick Surges

Month: August 2020

Date	Beginning Mileage	Ending Mileage	Total Miles	Reason	(0.575) \$
Trips to County (25 miles = \$14.38):					
8-19	_____	_____	25	Map Pickup	14.38
	_____	_____	25		
	_____	_____	25		
	_____	_____	25		
	_____	_____	25		
	_____	_____	25		
	_____	_____	25		
	_____	_____	25		

Total Miles (102540): 25 Total: \$14.38

Tolls (102540): _____ Total: _____

Meals (102542): _____ Total: _____

Hotel (102542): _____ Total: _____

Office Supplies (102578): _____ Total: _____

Insurance (102550): _____ Total: _____

Other (_____): _____ Total: _____

(ATTACH RECEIPTS) **Total: \$14.38**

(Updated Jan 2020)

SK

**Plainfield Highway
Bill Payment List
September 10 through October 14 2020**

	Date	Transaction Type	Memo/Description	Num	Amount
A Beep					
	09/17/2020	Bill Payment (Check)		37925	-366.91
	09/10/2020	Bill	HWY - Truck Radios 366.91		
Advance Auto Parts					
	09/17/2020	Bill Payment (Check)		37926	-62.74
	07/17/2020	Bill	HWY - Fuel Pump 53.15		
	09/09/2020	Bill	HWY - Toggle Switch 6.22		
	01/29/2020	Bill	HWY - Scuff Pad 3.37		
AJAX Uniform Rentals					
	09/17/2020	Bill Payment (Check)		37927	-165.98
	08/11/2020	Bill	HWY - Uniforms & Mats 82.99		
	08/25/2020	Bill	HWY - Uniforms & Mats 82.99		
Best Budget Tree &					
	09/17/2020	Bill Payment (Check)		37928	-1,000.00
	09/02/2020	Bill	HWY - Remove Hanging Limb from Tree @ 2421 Pecan St. Joliet on 8/31/2020 1,000.00		
Black Dog Services, Inc.					
	09/17/2020	Bill Payment (Check)		37929	-4,200.00
	09/01/2020	Bill	HWY - Work Done at 25053 W. Mary Lane Fondulac Subdivision 4,200.00		
ComEd0395					
	09/17/2020	Bill Payment (Check)		37930	-2,026.94
	08/31/2020	Bill	HWY - Howard Street Lights 2,026.94		
ComEd2883					
	09/17/2020	Bill Payment (Check)		37931	-68.01
	09/10/2020	Bill	HWY - McKenna Street Lights 68.01		
Country Care					
	09/17/2020	Bill Payment (Check)		37932	-4,350.00
	08/28/2020	Bill	HWY - Storm Clean-Up 4,350.00		
Heritage FS, Inc.					
	09/17/2020	Bill Payment (Check)		37933	-4,393.45
	08/31/2020	Bill	HWY - Fuel (Invoice #'s 32004015, 4023, 4044, 4082, 4099 4,393.45		
Homer Paving Co.					
	09/17/2020	Bill Payment (Check)		37934	-3,192.00
	08/24/2020	Bill	HWY - Crystal Lawns Storm Water Projects 3,192.00		
	09/17/2020	Bill Payment (Check)		37945	-2,660.48
	08/24/2020	Bill	HWY - Crystal Lawns Storm Water Project 2,660.48		

McCann Industries				
09/17/2020	Bill Payment (Check)		37935	-5,772.00
08/21/2020	Bill	HWY - Storm Cleanup 672.00		
08/27/2020	Bill	HWY - Grapple 5,100.00		
Menards				
09/17/2020	Bill Payment (Check)		37936	-33.94
08/27/2020	Bill	HWY - Chain Lube 33.94		
Norwalk Tank Co.				
09/17/2020	Bill Payment (Check)		37937	-671.66
08/31/2020	Bill	HWY - Culverts 671.66		
Pirtek				
09/17/2020	Bill Payment (Check)		37938	-114.35
09/11/2020	Bill	HWY - Hose for Mini Excavator 114.35		
Reichert.Lynn				
09/17/2020	Bill Payment (Check)		37939	-500.00
09/16/2020	Bill	HWY - Office Cleaning for August 2020 500.00		
Smith, Robert				
09/17/2020	Bill Payment (Check)		37940	-500.00
09/16/2020	Bill	HWY - Storage Rental for September 500.00		
Verizon Wireless				
09/17/2020	Bill Payment (Check)		37941	-81.34
09/01/2020	Bill	HWY - Cell Phones & IPad 81.34		
Western Gradall				
09/17/2020	Bill Payment (Check)		37942	-1,000.00
09/02/2020	Bill	HWY - Mini Excavator Operator for Culverts Near 143rd St. & Deer Creek Recreational Park 1,000.00		
Willett Hofmann &				
09/17/2020	Bill Payment (Check)		37943	-12,766.05
08/28/2020	Bill	HWY - Ash Street/Garden Court General Maintenance 6,750.00		
08/28/2020	Bill	HWY - Improvements on Lily Cache and 143rd Street 6,016.05		
Wolf's Sealcoating, Inc.				
09/17/2020	Bill Payment (Check)		37944	-1,600.00
08/24/2020	Bill	HWY - Sealcoating of Driveway and Hot Crack Fill 1,600.00		
P.T. Ferro Construction Co.				
09/21/2020	Bill Payment (Check)		37950	-221,091.92
09/16/2020	Bill	HWY - Overlay the "Crystal Lawns 4-12 Addition" 221,091.92	07/17- 07/30/2020	
Alexander Equipment Company				
10/02/2020	Bill Payment (Check)		37974	-362.70
09/30/2020	Bill	HWY - Chipper Knife, Chainsaw Chain, AutoCut Attachment, Nut and Filler Cap 362.70	170476	

Boughton Materials

10/02/2020	Bill Payment (Check)			37975	-3,228.21
09/15/2020	Bill	HWY - Gravel	1,850.84	269995	
09/15/2020	Bill	HWY - Gravel	945.67	269994	
09/15/2020	Bill	HWY - Gravel	431.70	269993	

ComEd3875 (Bridge St. Lights)

10/02/2020	Bill Payment (Check)			37976	-52.87
09/16/2020	Bill	HWY - Bridge Street Lights	52.87	08/17-09/16/2020	

ComEd4370

10/02/2020	Bill Payment (Check)			37977	-123.97
09/16/2020	Bill	HWY - Renwick Road Lights	123.97	08/17-09/16/2020	

Contech Engineered Solutions, LLC

10/02/2020	Bill Payment (Check)			37978	-370.80
05/15/2020	Bill	HWY - Culverts	370.80	20541524	

Drovers Trail Natural Farms

10/02/2020	Bill Payment (Check)			37979	-1,575.00
08/26/2020	Bill	HWY - Aug. 10th Storm Clean-Up	1,575.00	August 26, 2020	

Environmental Recycling and Disposal

10/02/2020	Bill Payment (Check)			37980	-251.40
09/20/2020	Bill	HWY - Monthly Charge/Environmental Fee	251.40	297386	

Menards

10/02/2020	Bill Payment (Check)			37981	-17.76
07/31/2020	Bill	HWY - Grill Cylinder Exchange	17.76	77921	

Midwest Fence Corporation

10/02/2020	Bill Payment (Check)			37982	-6,400.00
09/24/2020	Bill	HWY - Guardrail Repair on 9/14/2020		93506	

NA-AU-Say Township Road District

10/02/2020	Bill Payment (Check)			37983	-4,846.00
09/26/2020	Bill	HWY - Aug. 10th Storm Damage Clean Up	4,846.00	August 26, 2020	

Napa Auto Parts

10/02/2020	Bill Payment (Check)			37985	-209.15
09/29/2020	Bill	HWY - Fuel Filters - Truck Maintenance	209.15	1236-968044	

Power Equipment Leasing Co.

10/02/2020	Bill Payment (Check)		37984	-1,190.00
09/03/2020	Bill	HWY - Boom Truck for Storm Damage 1,190.00	V 1341	

PressTech

10/02/2020	Bill Payment (Check)		37986	-995.07
09/23/2020	Bill	HWY - 2020 Leaf Postcard Postage 995.07	2020 Leaf Postcard	

Ready Refresh by Nestle

10/02/2020	Bill Payment (Check)		37987	-28.93
09/10/2020	Bill	HWY - Drinking Water, Dispenser Rental and Paper Invoice fee	1018105519717	

Reichert.Lynn

10/02/2020	Bill Payment (Check)		37988	-400.00
10/01/2020	Bill	HWY - Office Cleaning for September 2020 400.00	Sept. 2020	

Rush Truck Centers (Interstate Billing Service, Inc.)

10/02/2020	Bill Payment (Check)		37989	-132.20
09/23/2020	Bill	HWY - Parts for Truck #412 132.20	3020837057	

Shreve Services Inc

10/02/2020	Bill Payment (Check)		37990	-144.00
06/26/2020	Bill	HWY - Dirt 144.00	5659	

Smith, Robert

10/02/2020	Bill Payment (Check)		37991	-500.00
10/01/2020	Bill	HWY - Storage Rental for October 2020	October 2020	

Tri-County Stockdale Company of Joliet, Inc.

10/02/2020	Bill Payment (Check)		37992	-262.00
09/17/2020	Bill	HWY - Weed Mat	319988	

Turn Key Environmental

10/02/2020	Bill Payment (Check)		37993	-60.00
05/19/2020	Bill	HWY - Recycle Oil 60.00	94333	

West Side Tractor Sales

10/02/2020	Bill Payment (Check)		37994	-1,695.18
09/25/2020	Bill	HWY - Repairs to Loader 1695.18	K73679	

Willet Hofmann & Associates Inc.

10/02/2020	Bill Payment (Check)		37995	-1,326.25
09/25/2020	Bill	HWY - 2020 Road Maintenance 1,326.25	28513	
				-\$290,789.26