

**PLAINFIELD TOWNSHIP REGULAR MEETING AGENDA**  
**Plainfield Township Board Meeting**  
**Public Meeting**

November 10, 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 October 14, 2020
- VI. PUBLIC COMMENTS (Limited to three minutes per person)**
- VII. OLD BUSINESS**
- VIII. UNFINISHED BUSINESS**
- IX. NEW BUSINESS**
  - A. Approve for Posting - Resolution #20-05 Town Levy Estimate for Fiscal Year beginning April 1, 2021 and ending March 31, 2022.
  - B. Approve for Posting - Resolution #20-06 Road & Bridge Levy Estimate for Fiscal Year beginning April 1, 2021 and ending March 31, 2022.
  - C. Approve 2021 Holiday Schedule
  - D. Approve 2021 Board Meeting Schedule
  - E. Approve service agreement with Plainfield School District #202 to assist students and families in need facing hardship, with financial and other assistance.
- 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-  
School Choice Week Proclamation



### 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

**Brandon Bernicky**

#### Assessor

**Erin C. Kljaich**  
815.436.5110 P  
815.436.5117 F

#### Hwy. Commissioner

**Ken Marland**  
815.436.6090 P  
815.436.7050 F

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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 – December 9, 2020
- B. Township Office closed December 24 and 25, 2020 for Christmas

## 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.**





Established 1850

# PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future



## 2021 Plainfield Township Holidays

(Offices of Supervisor, Assessor and Highway Commissioner will be closed.)

<u>Holiday</u>	<u>Date</u>
New Year's Day	Friday, January 1, 2021
Martin Luther King Day	Monday, January 18, 2021
Washington's Birthday (President's Day)	Monday, February 15, 2021
Good Friday	Friday, April 2, 2021
Memorial Day	Monday, May 31, 2021
Independence Day (Obsvd.)	Monday, July 5, 2021
Labor Day	Monday, September 6, 2021
Columbus Day	Monday, October 11, 2021
Veteran's Day	Thursday, November 11, 2021
Thanksgiving Day	Thursday, November 25, 2021
Day after Thanksgiving	Friday, November 26, 2021
Christmas Eve	Friday, December 24, 2021
Christmas Day	Saturday, December 25, 2021

Approved November 11, 2020

Michelle Smith, Clerk

Anthony F. Fremarek, Supervisor

Erin Kljaich, Assessor

Ken Marland, Hwy. Commissioner

**Supervisor**  
**Tony Fremarek**  
815.436.8308 P

**Trustees**  
**Ernie Knight**  
**Debbie Kraulidis**  
**Eric Nelson**  
**Matthew Starr**

**Clerk**  
**Michelle Smith**

**Tax Collector**  
**Elaine Van Buskirk**

**Assessor**  
**Erin C. Kljaich**  
815.436.5110 P

**Highway Commissioner**  
**Ken Marland**  
815.436.6090 P  
815.436.7050 F

Established 1850

# PLAINFIELD Township

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## 2021 Plainfield Township Board Meeting Schedule

Plainfield Township Administration Building  
22525 W. Lockport Street  
Plainfield, IL 60544  
6:00 p.m.

Meetings are held the second Wednesday of each month unless otherwise noted.

**Supervisor**  
**Tony Fremarek**  
815.436.8308 P

**Trustees**  
**Ernie Knight**  
**Debbie Kraulidis**  
**Eric Nelson**  
**Matthew Starr**

**Clerk**  
**Michelle Smith**

**Tax Collector**  
**Elaine Van Buskirk**

**Assessor**  
**Erin C. Kljaich**  
815.436.5110 P

**Highway  
Commissioner**  
**Ken Marland**  
815.436.6090 P  
815.436.7050 F

January 13, 2021

February 10, 2021

March 10, 2021

April 13, 2021\*

May 12, 2021

June 09, 2021

July 14, 2021

August 11, 2021

September 08, 2021

October 13, 2021

November 10, 2021

December 08, 2021

\* April Meeting will be held on Tuesday immediately following the Annual Town Meeting scheduled to begin at 6:00 p.m.

Approved November 11, 2020

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Michelle Smith, Clerk

Established 1850

# PLAINFIELD TOWNSHIP



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

### Summary

- All new construction assessments have been completed for the year.
- Appeals are wrapping up early this year because no interactive or in-person hearing were held by the Board of Review.
- 2019 Exemptions will be closed as of November 13, 2020.

### Looking forward

- 2020 exemptions continue to be processed.
- The Annual Assessor meeting will be held next month by the Will County Supervisor of Assessments.
- 2020 Board of Review decisions will be published Jan/Feb of 2021.

### *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 October 2020

### WORK UPDATE

- **Leaf Pickup:** The Leaf Pick-Up Program began on Monday, Oct. 26<sup>th</sup> and will continue for 4 weeks through and including the week of Nov. 16<sup>th</sup>. One more sweep was taken through the Road district to pick up any remaining branches, clearing the streets for leaf pick-up.
- **Jetting:** Ellna Ct, Von Esch, Howard, Charlotte and Ivy were jetted to help water flow.
- **Mowing/Weed Whipping:** Easements on Wilshire were mowed and 3" rock area was sprayed for weeds on Helmar. Mowing and weed whipping continues on various road easements as the weather permits.
- **Road Work:** A basin was installed on Easy Street and one repaired on Howard. 3" rock and street repair were conducted at Howard and Grinton. Cold patching was conducted on various roads in the District where needed.
- **Culvert Installation:** A driveway culvert was installed on Lorraine and one on Wilshire.
- **Other Maintenance:** Salt shed repairs were completed. A street sign that was taken down on Pennington was re-installed. Spoils from ditching were hauled to the Will County landfill, and the remaining mulch from branch pick-up was taken to Best Budget Tree Service for disposal.
- **Drainage Projects:** Ditching and brush mowing between Dan O'Connell and Howard continues, and work was done on the drainage ditch at Ewing and Howard. The streets and drains throughout the Road District were continually monitored during and after heavy rainfall for any drainage problems.
- **Branch Trimming:** Bushes and overgrown trees were trimmed back on Lily Cache Rd and various streets in the Road District where needed. A dead tree was removed on Emyvale.

### EQUIPMENT UPDATE

- Normal preventative truck maintenance was conducted on all trucks in the fleet. All trucks were taken to the State Inspection Lane for a semi-annual inspection and passed. Trucks were readied for leaf pick-up, and the plows were moved out of storage and salt spreaders readied on the remaining available vehicles.

### PLANNING

- To help mitigate the spread of COVID-19, trucks and equipment are continually cleaned, sanitized, and disinfected for the crew's safety.

Ken Marland, Highway Commissioner



**Plainfield Township Supervisor Proclamation**

PLAINFIELD School Choice Week

WHEREAS all children in PLAINFIELD should have access to the highest-quality education possible; and,

WHEREAS PLAINFIELD recognizes the important role that an effective education plays in preparing all students in PLAINFIELD to be successful adults; and,

WHEREAS quality education is critically important to the economic vitality of PLAINFIELD; and,

WHEREAS PLAINFIELD is home to a multitude of high quality public and nonpublic schools from which parents can choose for their children, in addition to families who educate their children in the home; and

WHEREAS, educational variety not only helps to diversify our economy, but also enhances the vibrancy of our community; and,

WHEREAS PLAINFIELD has many high-quality teaching professionals in all types of school settings who are committed to educating our children; and,

WHEREAS, School Choice Week is celebrated across the country by millions of students, parents, educators, schools and organizations to raise awareness of the need for effective educational options;

NOW, THEREFORE, I, Tony Fremarek do hereby recognize January 24 – 30, 2021 as PLAINFIELD School Choice Week, and I call this observance to the attention of all of our citizens.

\_\_\_\_\_  
Tony Fremarek  
Supervisor

\_\_\_\_\_  
Date

## Town Administrator Monthly Report October 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	13			207
Passports (Renewal) Photos	2	2	0	0	0	0	0	0	0	0			4
Marriage Licenses	2	4	1	0	0	0	40	43	39	63			192
Shuttle Bus Monthly Riders	30	28	21	0	0	7	12	16	15	17			146
Shuttle Bus Fares	\$402.00	\$ 380.00	\$ 224.00	\$ -	\$ -	\$ 28.00	\$ 182.00	\$ 190.00	\$ 254.00	\$ 214.00			\$1,874.00
Shuttle Bus Rides	201	190	112	0	0	14	91	95	127	107			937
Mileage	2451	2387	1331	72	0	259	1136	1327	1488	1263			11714

- Medical Loan:** 4 clients served
- General Assistance:** 1 client served
- Applications given out:** 2
- Emergency Assistance:** No new cases
- Nicor Sharing:** No new cases
- Salvation Army:** No new cases

### Notes:

- The office is open during the latest Phase 2 COVID restriction. 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.
- Marriage license requests continues to be in high demand with a 60% increase in October from September.
- Bushes and plants have been trimmed and cleaned up around the Administration Building for the winter.
- The Community Garden Plot program has ended for 2020. The plots have been cleared for the winter.
- Allenforce had their grand opening ribbon cutting ceremony on November 6, 2020.
- The heat exchangers in our HVAC roof units are in need of emergency repair for the administration building. Three are bad and must be replaced, but one is under warranty. See attached photo.
- We had a room rental during this latest COVID restriction, and the group followed all the rules well. A cleaning was made by Lynn the next morning before employees were allowed entry.
- Met with residents of Grinton Drive to discuss flooding concerns. I explained that I just met Highway Commissioner Marland in the field where he showed the improvements made to the ditch behind Howard street. I explained that the Highway Department has done great work and cleared the area of debris. I advised them to contact me if they notice flooding.
- Election day was busy but went well. The delivery and pick up of equipment were without issue.

Visitor log

October 2020	
Passport	7
Marriage License	63
Assessor	3
Gen Assistance	1
Notary	2
Medical Loan	0
Garden Plots	0
Clerk	0
RWK	0
Highway	1
Other	16
TOTAL	92

2020 Totals	
Passport	187
Marriage License	193
Assessor	130
Gen Assistance	13
Notary	24
Medical Loan	19
Garden Plots	9
Clerk	0
RWK	0
Highway	27
Other	168
TOTAL	769

Chuck Willard  
Town Administrator





# PLAINFIELD TOWNSHIP Cemetery

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

## Board Report – November 10, 2020

1. Grave Cleanup  
All debris and old flowers were removed from cemetery.
2. Grave Maintenance  
Two graves were filled with black dirt.
3. Cemetery Burials  
One traditional burial and one infant grave plus two cremains. Three grave sales this month along with one niche sale.
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  
None at this time.

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	2						
Cremains	0	3	2	2	0	6	2						

**Total Burials: 31**

**PLAINFIELD TOWNSHIP  
BOARD AUDIT REPORT  
FROM: 10/15/2020 TO: 11/10/2020**

TOTAL PAYROLL TOWN FUND.....	\$ 61,488.51
TOTAL BOARD AUDIT REPORT TOWN FUND.....	<u>\$ 47,865.39</u>
TOTAL GENERAL TOWN FUND.....	\$ 109,353.90

TOTAL PAYROLL HIGHWAY.....	\$ 28,571.02
TOTAL BOARD AUDIT REPORT HIGHWAY.....	<u>\$ 28,182.82</u>
TOTAL ROAD AND BRIDGE FUND.....	\$ 56,753.84

\*\*\*\*\*TOTAL ALL FUNDS\*\*\*\*\* \$ 166,107.74

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 November 10, 2020 for the period of October 15, 2020 through November 10, 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

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Employer Liability	Total Expense
<b>Pay Frequency: Biweekly</b>								
<b>Department: 001 - Supervisor</b>								
10/30/2020	Fava, Jane E	80	1,100.00	252.83	49.5	797.67	196.68	1,296.68
10/30/2020	Gardner, Lori A	60	1,320.00	316.51	71.94	931.55	235.05	1,555.05
10/30/2020	McKenzie, Wendi	80	1,760.00	380.46	91.74	1,287.80	313.72	2,073.72
10/30/2020	Potocki, Lisa L	28.5	627	95.94	0	531.06	48.75	675.75
10/30/2020	Willard, Charles	80	2,692.31	592.19	390.38	1,709.74	481.38	3,173.69
10/16/2020	Fava, Jane E	80	1,100.00	252.83	49.5	797.67	196.68	1,296.68
10/16/2020	Gardner, Lori A	60	1,320.00	316.5	71.94	931.56	235.05	1,555.05
10/16/2020	McKenzie, Wendi	80	1,760.00	380.46	91.74	1,287.80	313.72	2,073.72
10/16/2020	Potocki, Lisa L	28.25	621.5	94.68	0	526.82	53.29	674.79
10/16/2020	Willard, Charles	80	2,692.31	592.2	390.38	1,709.73	481.38	3,173.69
<b>Department Totals: 001 - Supervisor</b>		<b>656.75</b>	<b>\$14,993.12</b>	<b>\$3,274.60</b>	<b>\$1,207.12</b>	<b>\$10,511.40</b>	<b>\$2,555.70</b>	<b>\$17,548.82</b>

<b>Department: 002 - Assessor</b>								
10/30/2020	Kujath, Vernon E	80	1,020.00	309.75	0	710.25	78.03	1,098.03
10/30/2020	Lee, Rose C	0	0	0	0	0	0	0
10/30/2020	Palmer, Courtney R	80	1,440.00	234.62	171.38	1,034.00	249.31	1,689.31
10/30/2020	Schuerman, David M	80	2,240.00	655.96	100.8	1,483.24	400.51	2,640.51
10/30/2020	Surges, Nicholas R	82	2,116.50	508.85	299.24	1,308.41	378.42	2,494.92
10/16/2020	Kujath, Vernon E	80	1,020.00	309.75	0	710.25	78.03	1,098.03
10/16/2020	Lee, Rose C	56	1,120.00	126.25	62.94	930.81	199.29	1,319.29
10/16/2020	Palmer, Courtney R	80	1,440.00	234.62	171.38	1,034.00	249.31	1,689.31
10/16/2020	Schuerman, David M	80	2,240.00	655.96	100.8	1,483.24	400.51	2,640.51
10/16/2020	Surges, Nicholas R	80	2,040.00	482.38	295.8	1,261.82	364.75	2,404.75
<b>Department Totals: 002 - Assessor</b>		<b>698</b>	<b>\$14,676.50</b>	<b>\$3,518.14</b>	<b>\$1,202.34</b>	<b>\$9,956.02</b>	<b>\$2,398.16</b>	<b>\$17,074.66</b>

<b>Department: 003 - Cemetery</b>								
10/30/2020	Carroll, Kenneth	80	1,615.38	345.7	180.62	1,089.06	280.57	1,895.95
10/16/2020	Carey, Thomas E	12	162	22	0	140	14.86	176.86
10/16/2020	Carroll, Kenneth	80	1,615.38	345.7	180.62	1,089.06	280.57	1,895.95
<b>Department Totals: 003 - Cemetery</b>		<b>172</b>	<b>\$3,392.76</b>	<b>\$713.40</b>	<b>\$361.24</b>	<b>\$2,318.12</b>	<b>\$576.00</b>	<b>\$3,968.76</b>

<b>Department: 006 - Shuttle Bus Driver</b>								
10/30/2020	Beyer, William	22.25	378.25	47.65	0	330.6	34.7	412.95
10/30/2020	Edenburn, JoAnn	62.25	1,058.25	217.15	813.96	27.14	183.6	1,241.85
10/16/2020	Edenburn, JoAnn	60.5	1,028.50	209.84	812.62	6.04	178.28	1,206.78
<b>Department Totals: 006 - Shuttle Bus Driver</b>		<b>145</b>	<b>\$2,465.00</b>	<b>\$474.64</b>	<b>\$1,626.58</b>	<b>\$363.78</b>	<b>\$396.58</b>	<b>\$2,861.58</b>

Department: 001 - Supervisor									
11/6/2020	Fremarek, Anthony F	0	2,418.75	266.4	0	2,152.35	185.03	2,603.78	
11/6/2020	Knight, Ernest C	0	679.17	76.4	0	602.77	53.17	732.34	
11/6/2020	Kraulis, Debbie L	0	679.17	85.57	0	593.6	53.17	732.34	
11/6/2020	Marland, Kenneth R	0	5,847.92	1,188.67	447.78	4,211.47	1,031.48	6,879.40	
11/6/2020	Nelson, Eric D	0	679.17	85.57	0	593.6	53.17	732.34	
11/6/2020	Smith, Michelle L	0	1,100.00	149.43	0	950.57	84.15	1,184.15	
11/6/2020	Starr, Matthew C	0	679.67	86.11	0	593.56	53.21	732.88	
11/6/2020	Van Buskirk, Elaine	0	50	6.31	0	43.69	4.59	54.59	
Department Totals: 001 - Supervisor		0	\$12,133.85	\$1,944.46	\$447.78	\$9,741.61	\$1,517.97	\$13,651.82	

Department: 002 - Assessor									
11/6/2020	Klitch, Erin	0	5,416.67	1,225.99	940.5	3,250.18	966.2	6,382.87	
Department Totals: 002 - Assessor		0	\$5,416.67	\$1,225.99	\$940.50	\$3,250.18	\$966.20	\$6,382.87	
Total Net Pays for 002 - Assessor: 1		0	\$17,550.52	\$3,170.45	\$1,388.28	\$12,991.79	\$2,484.17	\$20,034.69	

Pay Frequency Totals: Monthly 0 \$61,488.51

Department: 004 - Highway 001									
10/30/2020	Carroll, Melanie J	80	1,833.52	435.99	95.04	1,302.49	326.86	2,160.38	
10/16/2020	Carroll, Melanie J	80	1,773.52	415.22	92.34	1,265.96	316.14	2,089.66	
Department Totals: 004 - Highway 001		160	\$3,607.04	\$851.21	\$187.38	\$2,568.45	\$643.00	\$4,250.04	

Department: 005 - Highway 003									
10/30/2020	Cobb, Jimmie R	72	1,380.50	287.1	74.66	1,018.74	245.87	1,626.37	
10/30/2020	Conroy, Christian	32	640	98.87	28.8	512.33	120.96	760.96	
10/30/2020	Countryman, Dale W	80	1,993.49	459.29	89.7	1,444.50	356.44	2,349.93	
10/30/2020	Illg, Kenneth W	0	13.52	1.71	0.6	11.21	2.42	15.94	
10/30/2020	Marland, Benjamin J	80	2,013.51	346.66	248.55	1,418.30	347.93	2,361.44	
10/30/2020	Schwab, Ralph L	80	2,228.00	586.81	0	1,641.19	170.45	2,398.45	
10/30/2020	Vickery, David S	80	2,100.00	446.48	94.5	1,559.02	375.48	2,475.48	
10/30/2020	Young, George R	8	160	21.54	0	138.46	14.68	174.68	
10/16/2020	Cobb, Jimmie R	80	1,424.00	297.81	76.62	1,049.57	253.65	1,677.65	
10/16/2020	Conroy, Christian	32	640	98.87	28.8	512.33	120.96	760.96	
10/16/2020	Countryman, Dale W	80	1,993.49	459.29	89.7	1,444.50	356.44	2,349.93	
10/16/2020	Illg, Kenneth W	0	13.52	1.7	0.6	11.22	2.42	15.94	
10/16/2020	Marland, Benjamin J	84	2,113.51	371.26	253.05	1,489.20	365.81	2,479.32	
10/16/2020	Schwab, Ralph L	80	2,228.00	586.81	0	1,641.19	170.45	2,398.45	
10/16/2020	Vickery, David S	80	2,100.00	446.48	94.5	1,559.02	375.48	2,475.48	
Department Totals: 005 - Highway 003		868	\$21,041.54	\$4,510.68	\$1,080.08	\$15,450.78	\$3,279.44	\$24,320.98	
Total Highway								\$28,571.02	

Company Totals:									
		2,699.75	\$77,726.48	\$16,513.12	\$7,053.02	\$55,546.36	\$12,333.05	\$90,059.53	



**Plainfield Township**  
**Bills and Applied Payments**  
October 15, 2020 through November 10, 2020

	Date	Transaction Type	Memo/Description	Num	Amount
<b>Mortgage Loan 1 interest</b>	10/15/2020		101998 Interest Expense- Long Term Debt		\$ (1,211.01)
<b>Mortgage Loan 2 Interest only</b>	10/15/2020		101998 Interest Expense- Long Term Debt		\$ (1,458.33)
<b>Mortgage Loan 1 principal</b>	10/15/2020		101588 New Building- (MORTGAGE) - SUPER		\$ (7,430.07)
<b>Boleslaw Papiez</b>	10/22/2020	Bill Payment (Check)		38035	\$ (325.00)
	10/21/2020	Bill	SUP - GA Rent 206A00006 325.00	206A00006	
<b>A Beep</b>	10/23/2020	Bill Payment (Check)		38036	\$ (123.20)
	10/10/2020	Bill	SUP - Walkie Talkie for Bus Drivers 123.20	97179	
<b>Ajax Linen &amp; Uniform - (Twp)</b>	10/23/2020	Bill Payment (Check)		38037	\$ (39.18)
	10/20/2020	Bill	SUP - Floor Mats at Township Building 39.18	81597	
<b>Alarm Detection Systems</b>	10/23/2020	Bill Payment (Check)		38038	\$ (237.15)
	10/04/2020	Bill	SUP - Radio Alarm Monitoring November 2020 January 2021 237.15	161891-1033	
<b>Amerigas</b>	10/23/2020	Bill Payment (Check)		38039	\$ (2,136.16)
	10/15/2020	Bill	SUP - Supervisor Share Propane 1,424.11 HWY - Highway Share Propane 712.05	3112812967	
<b>AT &amp; T - Twp.</b>	10/27/2020	EFT	SUP - Internet	09/29-10/28/2020	\$ 68.06
<b>AT &amp; T - Cem</b>	10/30/2020	EFT	CEM - Internet	10/01-10/31/2020	\$ 62.82
<b>Comcast</b>	10/23/2020	Bill Payment (Check)		38040	\$ (408.44)
	10/01/2020	Bill	SUP - Internet 275.09	10/05-11/04/2020	
	10/08/2020	Bill	CEM - Cemetery Internet 133.35	10/12-11/11/2020	
<b>Comcast Business</b>	10/23/2020	Bill Payment (Check)		38041	\$ (767.91)
	10/01/2020	Bill	SUP - Township Phones 767.91	963220646	
<b>ComEd-Siren</b>					

<b>Decoration Landscaping Inc.</b>	10/23/2020	Bill Payment (Check)		38043	\$	(1,050.00)
	10/10/2020	Bill	SUP - Bi-Weekly Maintenance Sept. 2, Sept. 16 & Sept 30, 2020 1,050.00	16		
<b>First Midwest Cemetery</b>	10/14/2020	EFT	CEM - Gravel, Adobe Subscription	10/8/2020	\$	(239.32)
<b>First Midwest Township</b>	10/14/2020	EFT	SUP - Nextsulting, Quickbooks, Aerial photos of Admin. Bldg.	10/8/2020	\$	(464.50)
<b>Konica Minolta USA, Inc.</b>	10/23/2020	Bill Payment (Check)		38044	\$	(260.64)
	10/15/2020	Bill	SUP - Copier Usage 61.39 ASSR - Copier Usage 61.39 Hwy - Copier Usage 61.39 PTCC - Copier Usage 76.46	9007203716		
<b>NCPERS Group Life Insurance</b>	10/23/2020	Bill Payment (Check)		38045	\$	(112.00)
	09/14/2020	Bill	Life Insurance	sept 14		
<b>Patriot Electric &amp; Technologies</b>	10/23/2020	Bill Payment (Check)		38046	\$	(805.00)
	10/16/2020	Bill	SUP - Labor and Materials to Replace Outlet and Box in Salt Shed for camera Power, Remove Existing Photo Cells and Change Lamps in Bollard Fixtures. 805.00	726626		
<b>Schuerman.David</b>	10/23/2020	Bill Payment (Check)		38047	\$	(621.84)
	10/23/2020	Bill	ASSR- Reimbursement for Miles and MLS Dues 621.84	October 2020		
<b>Sikich LLP</b>	10/23/2020	Bill Payment (Check)		38048	\$	(7,866.00)
	10/19/2020	Bill	SUP - Professional Services Rendered Through October 15, 2020. 7,866.00	466679		
<b>Staples</b>	10/23/2020	Bill Payment (Check)		38049	\$	(319.67)
	10/16/2020	Bill	SUP - Toner Cartridges, Garbage Bags, Tissue 305.55 ASSR - Wireless Mouse 14.12	8059944478		
<b>TMZ Plumbing, Inc.</b>	10/23/2020	Bill Payment (Check)		38050	\$	(1,025.00)
	10/14/2020	Bill	SUP - Install New Circulating Pump 1,025.00	13230		
<b>Verizon- Township</b>	10/23/2020	Bill Payment (Check)		38051	\$	(124.59)
	10/01/2020	Bill	SUP - Shuttle Bus Phones 124.59	9864034726		
<b>Will County Recorder</b>	10/23/2020	Bill Payment (Check)		38052	\$	(41.00)
	10/08/2020	Bill	SUP - Weed Lien for 2705 Caton Farm Rd - Joliet 60435 41.00	06-03-25-312-024-0000		
<b>Delta Dental</b>	10/30/2020	Bill Payment (Check)		38075	\$	(159.55)

103521 - 224.33

10358 - 14.99

**Account Summary**


Billing Cycle		10/08/2020
Days In Billing Cycle		31
Previous Balance		\$14.99
Purchases	+	\$239.32
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$14.99
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$239.32**

**Credit Summary**

Total Credit Line	\$3,000.00
Available Credit Line	\$2,760.68
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	<b>\$239.32</b>
MINIMUM PAYMENT	<b>\$239.32</b>
PAYMENT DUE DATE	<b>11/02/2020</b>

*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	Transaction Description	Amount
<b>TOTAL CORPORATE ACTIVITY</b>				<b>\$14.99-</b>
09/16	09/16		PAYMENT - THANK YOU	\$14.99-

**Cardholder Account Summary**

<b>KEN CARROLL</b> #### ## 9088	Payments & Other Credits \$0.00	Purchases & Other Charges \$239.32	Cash Advances \$0.00	Total Activity \$239.32
------------------------------------	------------------------------------	---------------------------------------	-------------------------	----------------------------

**Cardholder Account Detail**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/15	09/16			ADOBE *800-833-6687 ADOBE.LY/ENUS CA	\$14.99
09/21	09/22			H AND H STONE LLC BOLINGBROOK IL	\$224.33

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

FIRST MIDWEST BANK  
PO BOX 565  
JOLIET IL 60434-0565

 **First Midwest Bank**

**Account Number**

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
10/08/20	\$239.32	\$239.32	11/02/20

\$

BL ACCT 00000364-00000000  
PLAINFIELD TWP CEMETERY  
22525 W LOCKPORT ST  
PLAINFIELD IL 60544-1647



MAKE CHECK PAYABLE TO:



BANKCARD PROCESSING CENTER  
PO BOX 6818  
CAROL STREAM IL 60197-6818

10/9/2020

Nextsulting LLC - Invoice #2632

**INVOICE**



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

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

Reprint Page 1 of 1

**Invoice Number:** [REDACTED]

**Invoice Date:** SEP-14-20

**Payment Terms:** Credit Card

**Due Date:** SEP-21-20

**Purchase Order:** [REDACTED]

**Contract No** [REDACTED]

**Order Number:** [REDACTED]

**Order Date:** NOV-06-18

**Customer No.:** [REDACTED]

**Bill to No.** [REDACTED]

**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	
<b>North America</b>			<b>Invoice Totals</b>			
		<b>S &amp; H</b>	<b>Sales Tax</b>	<b>Currency</b>	<b>Qty Shipped</b>	<b>Invoice Total</b>
		0.00	0.00	USD	1	14.99

Comments:





H&H Stone LLC  
 1421 W. 135th St.  
 Bolingbrook, IL 60490  
 (815) 782-5700

521 ck

# Invoice

Invoice Date	Invoice #
09/21/2020	13648
Terms: Net 30	
Page 1	

Bill To:
Account ID: [REDACTED]
[REDACTED]
[REDACTED]

Ship To:
Order ID: CEMETARY
15408 S. JOLIET RD PLAINFIELD
KEN 630.738.1440

Description (Ticket, Date and Material)	Quantity	Unit \$	Material \$	Delivery \$	Misc \$	Line Total
181614 9/21/2020 CA6 DELIVERED	21.78	\$6.95 /tn	\$151.37	\$72.96	\$0.00	\$224.33
<b>Sub Totals</b>			\$151.37	\$72.96	\$0.00	\$224.33
<b>Tax Total</b>						\$0.00
<b>Balance Due</b>						<b>\$224.33</b>

Cardholder Account Summary				
CHARLES WILLARD #### #### #### 4011	Payments & Other Credits \$0.00	Purchases & Other Charges \$500.00	Cash Advances \$0.00	Total Activity \$500.00

**Cardholder Account Detail**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/08	09/08	[REDACTED]	[REDACTED]	NXTSLTING* NEXTSULTING NEXTSULTING.C IL	\$20.00 <u>101524</u>
09/17	09/17	[REDACTED]	[REDACTED]	NXTSLTING* NEXTSULTING NEXTSULTING.C IL	\$150.00 <u>101524</u>
09/17	09/18	[REDACTED]	[REDACTED]	INT*QuickBooks Online 800-446-8848 CA	\$70.00 <u>101524</u>
10/08	10/08	[REDACTED]	[REDACTED]	NXTSLTING* NEXTSULTING NEXTSULTING.C IL	\$20.00 <u>101524</u>
10/08	10/08	[REDACTED]	[REDACTED]	NETRONLINEHISTORIC AERIAL 480-9676752 AZ	\$240.00 <u>101578</u>
					-(4.65) credit

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
PPLN01 001	PURCHASE	G	\$0.00	0.77083%(M)	9.2500%(V)	\$0.00	\$0.00	0.0000%	\$495.35
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 31		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
<sup>1</sup> FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									



**PAID**

Invoice #2550

**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**

08/25/2020

**Payment Method**

[REDACTED]

**Invoice Items**

Description	Amount
Web Hosting Standard - plainfield-township.com (09/08/2020 - 10/07/2020)	\$20.00 USD
<b>Sub Total</b>	\$20.00 USD
<b>Credit</b>	\$0.00 USD
<b>Total</b>	\$20.00 USD

Transaction Date	Gateway	Transaction ID	Amount
09/08/2020	Stripe	[REDACTED]	\$20.00 USD
		<b>Balance</b>	\$0.00 USD

[REDACTED]





PAID

Invoice #2582

**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**

09/03/2020

**Payment Method**

[REDACTED]

**Invoice Items**

Description	Amount
Website Management From Nextsulting - plainfield-township.com (09/17/2020 - 10/16/2020)	\$150.00 USD
<b>Sub Total</b>	\$150.00 USD
<b>Credit</b>	\$0.00 USD
<b>Total</b>	\$150.00 USD

Transaction Date	Gateway	Transaction ID	Amount
09/17/2020	Stripe	[REDACTED]	\$150.00 USD
		<b>Balance</b>	\$0.00 USD

[REDACTED]



# Tax invoice

**Invoice number:** 1000165772495

**Total:** \$70.00

**Date:** Sep 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
<b>Total invoice:</b>			<b>\$70.00</b>

### Tax reporting information

<b>Period for monthly fees:</b>	Sep 17, 2020 - Oct 17, 2020
<b>Total without tax:</b>	\$70.00
<b>Total tax:</b>	\$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).

Nextsulting LLC - Invoice #2550

10/9/2020



PAID

Invoice #2632

**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**

09/24/2020

**Payment Method**



**Invoice Items**

Description	Amount
Web Hosting Standard - plainfield-township.com (10/08/2020 - 11/07/2020)	\$20.00 USD
<b>Sub Total</b>	\$20.00 USD
<b>Credit</b>	\$0.00 USD
<b>Total</b>	\$20.00 USD

Transaction Date	Gateway	Transaction ID	Amount
10/08/2020	Stripe		\$20.00 USD
		<b>Balance</b>	\$0.00 USD





Plainfield Township Administration  
Finance Division

# Purchase Order

Dated As: 10/7/2020

Purchase Order #: 88

## Vendor:

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

Company Name: Netronline/Historic Aerials

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

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

Website \_\_\_\_\_

Order placed by Chuck Willard

Budget Line Item #: 101578

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

Details	Quantity	Unit Price	Total
<u>Aerial Prints of Township Admin Bldg.</u>	<u>2</u>	<u>120.00</u>	<u>240.00</u>

**Additional Notes:**  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

<b>SUBTOTAL</b>	
<b>TAX</b>	
<b>TOTAL</b>	<u>240.00</u>

Lori Gudner  
[Signatures of Authorized Person]

## Chuck Willard

---

**From:** Auto-Receipt <noreply@mail.authorize.net>  
**Sent:** Wednesday, October 7, 2020 8:42 AM  
**To:** Chuck Willard  
**Subject:** Transaction Receipt from NETROnline/Historic Aerials for \$240.00 (USD)

101578

### Order Information

Description: Goods or Services

### Billing Information

charles willard  
60544  
cwillard@plainfield-township.com

### Shipping Information

**Total: \$240.00 (USD)**

### Payment Information

Date/Time: 7-Oct-2020 6:42:06 PDT  
Transaction ID: [REDACTED]  
Payment Method: [REDACTED]  
Transaction Type: Purchase  
Auth Code: [REDACTED]

### Merchant Contact Information

NETROnline/Historic Aerials  
Tempe, AZ 85251  
US  
support@netronline.com

(a)  
10-7-20



## Payment Receipt

**Thank you, your payment has been successfully processed!**  
**Please save or print this page for your records.**

[Print the Receipt](#)




### Back to Main Menu

Click "Back to Main Menu" when you have finished with this page.  
 (If you select the browser Back button or refresh your screen, you will receive a duplicate E-Mail.)

Wednesday, October 21, 2020, 10:51am

Receipt 

Authorization 

**Bill To**  
**David Schuerman**  
  
  



Code	Description	Qty	Unit Price	Extended
<b>Invoice #1167386 (09/18/20)</b>				
02110	Local 2021 Dues	1	145.000	145.00
02120	State 2021 Dues	1	187.000	187.00
02122	Illinois RVOICE Initiative	1	85.000	85.00
02130	National 2021 Dues	1	150.000	150.00
02132	NAR Public Awareness Fund	1	35.000	35.00
			<b>Invoice Total:</b>	<b>602.00</b>
			Amount Applied:	602.00
			<b>Balance Due:</b>	<b>0.00</b>

### Payment Information

 602.00

[Back to Main Menu](#)

Payments made by credit card on this site will appear on your  
 credit card billing statement under the name "REALTOR Association/MLS"

	10/23/2020	Bill Payment (Check)		38052	\$	(41.00)
	10/08/2020	Bill	SUP - Weed Lien for 2705 Caton Farm Rd - Joliet 60435 41.00	06-03-25-312-024-0000		
<b>Delta Dental</b>						
	10/30/2020	Bill Payment (Check)		38075	\$	(159.55)
	10/30/2020	Bill	Dental Ins			
	10/30/2020	Bill Payment (Check)		38079	\$	(514.52)
	10/30/2020	Bill	dental ins			
<b>NCPERS Group Life Insurance</b>						
	10/30/2020	Bill Payment (Check)		38076	\$	(112.00)
	10/30/2020	Bill	Life Ins			
<b>Superior Vision</b>						
	10/30/2020	Bill Payment (Check)		38077	\$	(150.15)
	10/30/2020	Bill	vision ins			
<b>United Healthcare</b>						
	10/30/2020	Bill Payment (Check)		38078	\$	(8,977.64)
	10/30/2020	Bill	Health ins			
<b>Ajax Linen &amp; Uniform - (Twp)</b>						
	11/04/2020	Bill Payment (Check)		38080	\$	(39.18)
	11/03/2020	Bill	SUP - Floor Mats for Township Building 39.18	83709		
<b>AMS</b>						
	11/04/2020	Bill Payment (Check)		38081	\$	(108.75)
	10/30/2020	Bill	SUP - QuickBooks Troubleshooting Session 108.75	20-7313		
<b>Carey, Pam</b>						
	11/04/2020	Bill Payment (Check)		38082	\$	(600.00)
	10/23/2020	Bill	SUP - Reimbursement for Abilities Team Trunk or Treat 600.00	October 2020		
<b>Cedar Path Nurseries</b>						
	11/04/2020	Bill Payment (Check)		38083	\$	(2,340.00)
	10/13/2020	Bill	CEM - (13) 6' Norway Spruce Trees 2340.00	1918821		
<b>ComEd-Township</b>						
	11/04/2020	Bill Payment (Check)		38084	\$	(695.78)
	10/23/2020	Bill	SUP - Township Building - Supervisor Share 463.85 HWY - Township Building - Highway Share 231.93	09/23-10/23/2020		
<b>CSE - Customer Security Electronics, Inc.</b>						
	11/04/2020	Bill Payment (Check)		38085	\$	(600.75)
	10/20/2020	Bill	SUP - Repairs to Remote Entry Card Reader 600.75	200154		
<b>Direct Sign Systems</b>						
	11/04/2020	Bill Payment (Check)		38086	\$	(47.48)
	10/27/2020	Bill	SUP- Vinyl sign for AllenForce 47.48	11506		





# meijer

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

The Meijer Team appreciates your business  
10/14/20  
Your checkout was provided by NATHAN

MEIJER SAVINGS  
SPECIALS 63.00  
SAVINGS TOTAL 63.00

SALE  
GENERAL MERCHANDISE  
9180225207 FACE MASK 3.99 CT  
71928368787 WITCH HAT 7.99 CT  
72298029195 HALLOWEEN LIGH 44.95 CT  
5 @ 8.99  
\*81002774588 HALLOWEEN TOTE  
2 @ 1.99  
was 7.98 now 3.98 CT  
\*81002774589 HALLOWEEN TOTE  
2 @ 1.99  
was 7.98 now 3.98 CT  
\*81002774593 HALLOWEEN TOTE  
was 3.99 now 1.99 CT  
\*81002774596 HALLOWEEN TOTE  
was 3.99 now 1.99 CT

DRUGSTORE  
81039803602 HAND SAN 39.92 T  
8 @ 4.99  
=> FREE item -4.99 T  
=> FREE item -4.99 T  
=> FREE item -4.99 T  
=> FREE item -4.99 T

GROCERY  
703460009 CANDY 6.57 FT  
3 @ 2.19  
=> FREE item 2.19 FT  
3400058036 HALLOWEEN CAND 9.87 N  
3 @ 3.29  
=> FREE item -3.29 N  
=> FREE item -3.29 N  
7046243153 HALLOWEEN CAND 13.16 FT  
4 @ 3.29  
3400002040 CANDY 11.97 FT  
3 @ 3.99  
=> FREE item -3.99 FT  
3400030606 HALLOWEEN CAND 11.97 N  
3 @ 3.99  
=> FREE item -3.99 N  
4000056240 HALLOWEEN CAND 25.16 FT  
4 @ 6.29  
=> FREE item -6.29 FT  
9990060065 NESTLE CANDY 21.98 FT  
2 @ 10.99  
3400093684 HALLOWEEN CAND 59.98 FT  
2 @ 29.99  
\*2200028317 MARS CANDY 29.98 FT  
2 @ 14.99  
was 33.98 now  
\*3400093673 HERSHEY CANDY 29.98 FT  
2 @ 14.99  
was 33.98 now

TOTAL TOTAL TAX .00  
TOTAL 286.41

PAYMENTS TENDER 286.41  
(C) 274.43

NUMBER OF ITEMS 49

For information on Meijer return policy  
visit meijer.com



Tx:57 Op:2135142 Im:24 St:214 11:27:42

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



Store 3084 Dir Joe Tiansco  
 Main:(815) 730-3944 Rx:(815) 730-3973  
 199 Brookforest Ave  
 Shorewood IL 60431

# meijer

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

The Meijer Team appreciates your business  
 10/11/20  
 Your checkout was provided by Phillip

### GROCERY

315PC SUGAR 90Z BA 22.99 B  
 Regular Price 24.99  
 Sale Savings 2.00-  
 DUM DUM ORIGINALSC 11.99 B  
 Regular Price 14.99  
 Sale Savings 3.00-  
 2 QTY ATG ALM JO 29.98 B  
 Regular Price 39.98  
 Sale Savings 10.00-  
 WHOPPER KIT KAT 9.99 B  
 Regular Price 12.99  
 Sale Savings 3.00-  
 3 QTY GUMMY BODY 17.97 B  
 Regular Price 23.97  
 Sale Savings 6.00-  
 TROLLI & FRIENDS 1 8.99 B  
 Regular Price 9.99  
 Sale Savings 1.00-

### GEN MERCHANDISE

2 QTY AGC PLBG H 7.98 T  
 DOS HEDGEHOG REG 3.99 T  
 TAX 5.56  
 \*\*\*\* BALANCE 119.44

PAYMENT AMOUNT 119.44

Mastercard 119.44

CHANGE 0.00  
 1.75% SALES TAX 1.10  
 8.75% SALES TAX 4.46  
 TOTAL TAX 5.56  
 TOTAL NUMBER OF ITEMS SOLD = 12  
 10/16/20 08:49 3084 4 16 8100

\*\*\*\*\*

### MEIJER SAVINGS

SPECIALS 7.98  
**SAVINGS TOTAL 7.98**

SALE  
**GENERAL MERCHANDISE**  
 71928346484 TREAT BAG 7.50 CT  
 5 @ 1.50  
 70882040518 MJR FAKE FINGE 9.00 CT  
 3 @ 3.00  
 71928315091 PARTY PACK 10.00 CT  
 2 @ 5.00

### GROCERY

4126959199 PALMER CANDY 23.94 FT  
 6 @ 3.99  
 => FREE item -3.99 FT  
 => FREE item -3.99 FT  
 6827493471 NESTLE WATER 3.99 N

**TOTAL**  
 TOTAL TAX .00  
 TOTAL 46.45

**PAYMENTS**  
 TENDER 46.45  
 (C)

NUMBER OF ITEMS 17

For information on Meijer return policy  
 visit meijer.com



A021405KPX8TECS

Tx:133 Op:3028110 Tm:26 St:214 15:48:26

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

10  
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Plainfield, IL 60544 - #214  
(815)267-8000 meijer.com

The Meijer Team appreciates your business  
10/23/20  
Your checkout was provided by DUNCAN

*Pie Pumpkins*

SALE				
*3134	PIE PUMPKINS			
	24 @ 2 / 3.00			
was	48.00	now	36.00	N
*3134	PIE PUMPKINS			
	24 @ 2 / 3.00			
was	48.00	now	36.00	N
*3134	PIE PUMPKINS			
	24 @ 2 / 3.00			
was	48.00	now	36.00	N
*3134	PIE PUMPKINS			
	18 @ 2 / 3.00			
was	36.00	now	27.00	N
	SUBTOTAL		135.00	
	TOTAL TAX		.00	
	TOTAL		135.00	

TENDER (C) 135.00

[REDACTED]

*tlp*

NUMBER OF ITEMS 90

[REDACTED]

For information on Meijer return policy visit meijer.com



A02140UV5T96PNS

Tx:65 Op:2121695 Tm:144 St:214 15:23:22

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Customer.Feedback@meijer.com

Give us feedback @ survey.walmart.com  
Thank you! ID #:7PB5PW1RKF6W



815-267-3041 Mgr: RACHEL  
12690 S ROUTE 59  
PLAINFIELD IL 60585

*tlp*

ST# 05038	OP# 003313	TE# 91	TR# 09287	
MXD SUP DRC	002200002296	F	19.54	0
MXD CH SGR	004000056229	F	19.54	0
CHCO	003400093573	F	14.74	0
CELLO BAG	087267106597		0.98	0
CELLO BAG	087267106597		0.98	0
CELLO BAG	087267106597		0.98	0
CELLO BAG	087267106597		0.98	0
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CELLO BAG	087267106597		0.98	0
CELLO BAG	087267106597		0.98	0
CELLO BAG	087267106597		0.98	0
BAG	060503031130		2.26	0
BAG	060503031130		2.26	0
BAG	060503031130		2.26	0
BAG	060503031130		2.26	0
BAG	060503031130		2.26	0
	SUBTOTAL		77.64	
	TOTAL		77.64	
	DEBIT TEND		77.64	
	CHANGE DUE		0.00	
	PAY FROM PRIMARY			

77.64 TOTAL PURCHASE  
\*\*\*\* \*\* 6528 I 0  
[REDACTED]

10/13/20 15:50:29  
# ITEMS SOLD 22  
TC# 1118 8338 8553 9460 7219  
[REDACTED]



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10/13/20 15:50:51

# Walgreens

#09984 14902 S ROUTE 59  
PLAINFIELD, IL 60544  
315-254-5792

235 5934 0021 10/13/2020 4:42 PM

(H)CELLO TREAT BAG AST	
04902261634	8.91
9 @ 0.99	
RETURN VALUE 0.99 ea	
TOTAL	8.91
DEBIT CARD	8.91
CHANGE	.00

*TWP*



THANK YOU FOR SHOPPING AT WALGREENS.

GET MORE WITH BALANCE REWARDS,  
REDEEM POINTS FOR SOMETHING EXTRA  
IN A FUTURE PURCHASE. RESTRICTIONS  
APPLY. FOR FULL DETAILS SEE  
WALGREENS.COM/BALANCE.

RFN# 0993-4215-3342-2010-1303



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**Groot, Inc. A Waste Connections Co.**

11/04/2020	Bill Payment (Check)		38087	\$	(110.69)
11/01/2020	Bill	CEM -Cemetery Dumpsters 110.69	6264615		

**Konica Minolta Lease Contract**

11/04/2020	Bill Payment (Check)		38088	\$	(180.00)
10/16/2020	Bill	SUP - Lease Agreement Supervisor Share 60.00 ASSR - Lease Agreement Assessor Share 60.00 HWY - Lease Agreement Highway Share 60.00	426613766		

**Menards**

11/04/2020	Bill Payment (Check)		38089	\$	(87.93)
10/26/2020	Bill	SUP - PPE Masks 29.97	82857		
10/30/2020	Bill	CEM - Twisted Sisal Rope 57.96	83064		

**Nicor**

11/04/2020	Bill Payment (Check)		38090	\$	(84.63)
10/21/2020	Bill	SUP - Gas at PTCC 84.63	09/19-10/19/2020		

**Patriot Electric & Technologies**

11/04/2020	Bill Payment (Check)		38091	\$	(507.00)
11/20/2020	Bill	SUP - Parts and Labor to Replace Wall Packs on Highway Dept. Doors and Salt Barn 507.00	726643		

**Reichert.Lynn**

11/04/2020	Bill Payment (Check)		38092	\$	(750.00)
11/03/2020	Bill	SUP - Janitorial Services for October 5, 12, 18 & 25 700.00 SUP - Janitorial Services for Extra Cleaning after Meeting Room Rental 50.00	October 2020		

**RWK It Service**

11/04/2020	Bill Payment (Check)		38093	\$	(4,129.14)
11/01/2020	Bill	SUP - Monthly Billing for November 2020 1,376.98 ASSR - Monthly Billing for November 2020 1,376.98 HWY - Monthly Billing for November 2020 1,376.98	7685		

**Staples**

11/04/2020	Bill Payment (Check)		38094	\$	(166.68)
10/24/2020	Bill	SUP - Kleenex, Disinfectant Spray, Toilet Paper, Alcohol Wipes, Paper Towels, Wall Clock 138.01	8060084670		
10/17/2020	Bill	SUP - Wireless Mouse, Pens	8060016812		

**Surges,Nick**

11/04/2020	Bill Payment (Check)		38095	\$	(14.38)
10/31/2020	Bill	ASSR - Reimbursement for Mileage 14.38	October 2020		



**WageWorks, Inc.**

11/04/2020	Bill Payment (Check)		38096	\$	(134.00)
		SUP - WageWorks Supervisor, Assessor and Cemetery Share 83.76			
10/23/2020	Bill	HWY - Wage Works Highway Share 50.24	INV2368878		

**WEX Bank**

11/04/2020	Bill Payment (Check)		38097	\$	(351.54)
10/31/2020	Bill	SUP - Shuttle Bus Fuel 351.54	68403335		

**Will County Recorder**

11/04/2020	Bill Payment (Check)		38098	\$	(41.00)
11/03/2020	Bill	SUP - Weed Lien for 2429 Pecan St Joliet 60435 41.00	06-03-25-204-007- 0000		

**\$ (47,865.39)**



**Plainfield Township Road and Bridge  
Bills and Applied Payments  
October 15, 2020 through November 10, 2020**

	Date	Transaction Type	Memo/Description	Num	Amount
<b>A Beep</b>	10/15/2020	Bill Payment (Check)		38017	\$ (366.91)
	10/10/2020	Bill	HWY - Truck Radios 366.91	97278	
<b>Advance Auto Parts</b>	10/15/2020	Bill Payment (Check)		38018	\$ (18.53)
	10/08/2020	Bill	HWY - Trailer Connector for Truck #409 13.39	5282	
	10/13/2020	Bill	HWY - Light for Truck #412 5.14	3948	
<b>AJAX Uniform Rentals</b>	10/15/2020	Bill Payment (Check)		38019	\$ (165.98)
	09/08/2020	Bill	HWY - Uniforms & Mats 82.99	76412	
	09/22/2020	Bill	HWY - Uniforms & Mats 82.99	78065	
<b>Alexander Equipment Company</b>	10/15/2020	Bill Payment (Check)		38020	\$ (63.00)
	10/13/2020	Bill	HWY - Repair Chainsaw 63.00	170906	
<b>Boughton Materials</b>	10/15/2020	Bill Payment (Check)		38021	\$ (248.13)
	09/30/2020	Bill	HWY - Gravel 248.13	270285	
<b>ComEd0395</b>	10/15/2020	Bill Payment (Check)		38022	\$ (1,975.20)
	09/30/2020	Bill	HWY - Howard Street Lights 1,975.20	08/31-09/30/2020	
<b>Continental Weather Service</b>	10/15/2020	Bill Payment (Check)		38023	\$ (900.00)
	10/01/2020	Bill	HWY - Weather Forecasting for October 2020 Through March 2021 900.00	193265	
<b>Heritage FS, Inc.</b>	10/15/2020	Bill Payment (Check)		38024	\$ (1,070.43)
	09/30/2020	Bill	HWY - Fuel 1,070.43	32004291	
<b>Home Depot Credit Services</b>	10/15/2020	Bill Payment (Check)		38025	\$ (32.76)
	09/28/2020	Bill	HWY - Nuts/Bolts 32.76	3082422	
<b>Homer Paving Co.</b>	10/15/2020	Bill Payment (Check)		38026	\$ (8,279.25)
	10/02/2020	Bill	HWY - Fond Du Lac Asphalt Repair 8,279.25	1715	
<b>Interstate All Battery Center</b>	10/15/2020	Bill Payment (Check)		38027	\$ (20.50)
	10/06/2020	Bill	HWY - Batteries 20.50	1915201029246	
<b>Jim's Truck Inspection LLC</b>	10/15/2020	Bill Payment (Check)		38028	\$ (150.00)
	10/13/2020	Bill	HWY - Truck Inspection #412 37.00	183712	
	10/09/2020	Bill	HWY - Truck Inspection #417 37.00	183678	
	10/01/2020	Bill	HWY - Truck Inspection #410 37.00	183552	
	10/09/2020	Bill	HWY - Truck Inspection & Bulb Truck #409 39.00	183689	
<b>Menards</b>	10/15/2020	Bill Payment (Check)		38029	\$ (43.51)
	10/06/2020	Bill	HWY - Textured Spray, Screws & Washers 12.86	81735	
	10/05/2020	Bill	HWY - Aluminum Flashing 16.67	81676	
	10/05/2020	Bill	HWY - Caulk, Tape Measure 13.98	81667	
<b>Napa Auto Parts GPC</b>	10/15/2020	Bill Payment (Check)		38030	\$ (452.74)
	09/25/2020	Bill	HWY - Oil & Fuel Filters 115.25	1236-967676	

	10/07/2020	Bill	HWY - Small Tools 298.99	1236-968798	
	10/07/2020	Bill	HWY - Lamps 38.50	1236-968849	
<b>Norwalk Tank Co.</b>					
	10/15/2020	Bill Payment (Check)		38031	\$ (1,237.26)
	10/01/2020	Bill	HWY - Culverts/Bands 1,237.26	172320	
<b>Reichert.Lynn</b>					
	10/15/2020	Bill Payment (Check)		38032	\$ (400.00)
	11/01/2020	Bill	HWY - Office Cleaning for October 2020 400.00	11/01/2020	
<b>Smith, Robert</b>					
	10/15/2020	Bill Payment (Check)		38033	\$ (500.00)
	11/01/2020	Bill	HWY - Storage Rental for November 2020 500.00	11/01/2020	
<b>Verizon Wireless</b>					
	10/15/2020	Bill Payment (Check)		38034	\$ (81.36)
	10/24/2020	Bill	HWY - Cell Phones & Ipad 81.36	9863959866	
<b>Alexander Equipment Company, Inc.</b>					
	10/30/2020	Bill Payment (Check)		38053	\$ (699.82)
	10/08/2020	Bill	HWY - Repairs to Chipper 699.82	170774	
<b>Boughton Materials</b>					
	10/30/2020	Bill Payment (Check)		38054	\$ (1,280.04)
	10/15/2020	Bill	HWY - Gravel 1,280.04	270588	
<b>Burris Equipment Co.</b>					
	10/30/2020	Bill Payment (Check)		38055	\$ (43.24)
	10/23/2020	Bill	HWY - Repairs to Leaf Vac 43.24	PS3000545-1	
<b>ComEd2883</b>					
	10/30/2020	Bill Payment (Check)		38056	\$ (65.41)
	10/09/2020	Bill	HWY - McKenna Street Lights 65.41	09/10-10/09/2020	
<b>ComEd3875 (Bridge St. Lights)</b>					
	10/30/2020	Bill Payment (Check)		38057	\$ (55.97)
	10/15/2020	Bill	HWY - Bridge Street Lights 55.97	09/16-10/15/2020	
<b>ComEd4370</b>					
	10/30/2020	Bill Payment (Check)		38058	\$ (131.29)
	10/15/2020	Bill	HWY - Renwick Street Lights 131.29	09/16-10/15/2020	
<b>Environmental Recycling and Disposal</b>					
	10/30/2020	Bill Payment (Check)		38059	\$ (250.82)
	10/20/2020	Bill	HWY - Monthly Charge/Environmental Fee 250.82	303352	
<b>Fleetpride</b>					
	10/30/2020	Bill Payment (Check)		38060	\$ (78.90)
	10/02/2020	Bill	HWY - Elbows 78.90	60481326	
<b>Henderson Products, Inc.</b>					
	10/30/2020	Bill Payment (Check)		38061	\$ (30.75)
	10/02/2020	Bill	HWY - Cotter Pins 30.75		
<b>Heritage FS, Inc.</b>					
	10/30/2020	Bill Payment (Check)		38062	\$ (704.00)
	10/21/2020	Bill	HWY - Fuel 704.00	32004399	
<b>Homer Paving Co.</b>					
	10/30/2020	Bill Payment (Check)		38063	\$ (2,644.80)
	10/23/2020	Bill	HWY - Asphalt Repairs 2,644.80	1723	
<b>Jim's Truck Inspection LLC</b>					
	10/30/2020	Bill Payment (Check)		38064	\$ (190.00)
	10/14/2020	Bill	HWY - Truck Inspection #413 41.00	183723	
	10/09/2020	Bill	HWY - Truck Inspection #414 40.00	183694	

	10/09/2020	Bill	HWY - Truck Inspection #411	37.00	183692		
	10/14/2020	Bill	HWY - Truck & Trailer Inspection #420	72.00	183718		
<b>McCann Industries</b>							
	10/30/2020	Bill Payment (Check)			38065	\$	(3,778.40)
	10/12/2020	Bill	HWY - Rental - Mini Excavator & 36" Ditch Bucket	3,578.40	R00219		
	10/22/2020	Bill	HWY - Delivery Rental	200.00	R00231		
<b>Napa Auto Parts GPC</b>							
	10/30/2020	Bill Payment (Check)			38066	\$	(347.23)
	10/23/2020	Bill	HWY - Air Filters & Oil Filters	347.23	1236-970495		
<b>Norwalk Tank Co.</b>							
	10/30/2020	Bill Payment (Check)			38067	\$	(385.13)
	10/20/2020	Bill	HWY - Barrel, Ring and Open Cover	385.13	172655		
<b>Pirtek Bolingbrook</b>							
	10/30/2020	Bill Payment (Check)			38068	\$	(302.44)
	10/21/2020	Bill	HWY - Repairs to Skid Steer	302.44	BO-T00003061		
<b>PressTech</b>							
	10/30/2020	Bill Payment (Check)			38069	\$	(605.00)
	10/22/2020	Bill	HWY - Leaf Pickup Postcards	605.00	46931		
<b>Ready Refresh by Nestle</b>							
	10/30/2020	Bill Payment (Check)			38070	\$	(45.93)
	10/10/2020	Bill	HWY - Water and Dispenser Rental	45.93	10J8105519717		
<b>Rod Baker Ford Sales Inc.</b>							
	10/30/2020	Bill Payment (Check)			38071	\$	(7.13)
	10/19/2020	Bill	HWY - Gasket for Truck #417	7.13	195892		
<b>Sheffield Supply &amp; Equipment</b>							
	10/30/2020	Bill Payment (Check)			38072	\$	(123.20)
	10/22/2020	Bill	Hwy - Earplugs	44.00	2228		
	10/23/2020	Bill	HWY - Safety Glasses	79.20	2231		
<b>Shorewood Home and Auto-Hwy</b>							
	10/30/2020	Bill Payment (Check)			38073	\$	(16.76)
	10/20/2020	Bill	HWY - Air Cleaner, Batteries	16.76	01-213201		
<b>Underground Pipe &amp; Valve,Compay</b>							
	10/30/2020	Bill Payment (Check)			38074	\$	(391.00)
	10/19/2020	Bill	HWY - Drainage Pipe, Manhole Cover Hooks	391.00	45788		
							<b>\$ (28,182.82)</b>