

# PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future



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

December 9, 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. Levy Workshop Board Meeting from November 10, 2020
  - B. Regular Township Board Meeting from November 10, 2020
- VI. **PUBLIC COMMENTS** (Limited to three minutes per person)
- VII. **OLD BUSINESS**
- VIII. **UNFINISHED BUSINESS**
- IX. **NEW BUSINESS**
  - A. Accept letter of resignation of Deb Kraulidis as Trustee
  - B. Accept letter of resignation of Elaine Van Buskirk as Tax Collector
  - C. Warrant of Appointment of the Plainfield Board of Trustees Appointing an Individual as Trustee.
  - D. Administer Official Oath of Office to Newly Appointed Trustee.
  - E. Warrant of Appointment of the Plainfield Board of Trustees Appointing an Individual as Tax Collector.
  - F. Administer Official Oath of Office to Newly Appointed Tax Collector.
  - G. Adopt Ordinance #20-04 Town Levy for FY April 1, 2021 - March 31, 2022
  - H. Adopt Ordinance #19-08 Road & Bridge Levy for FY April 1, 2021 - March 31, 2022
  - I. Approve Catering bill for Annual Senior Holiday Party up to \$1,500.00
  - J. Approve annual employee insurance benefit from quotes received from Palabe and Associates. Quotes per month per employee.
    - 1-Medical: Blue Cross Blue Shield; Employee \$445.22, Employee/Spouse \$890.44, Employee/Child(ren) \$823.66, Family \$1,268.88
    - 2-Dental: Delta Dental; PPO Employee \$43.83, Employee/Spouse \$87.64, Employee/Child \$87.64, Employee/Children \$120.09, Family \$120.09. HMO Employee \$16.67, Employee/Spouse \$32.51, Employee/Child \$32.51, Employee/Children \$44.52, Family \$44.52
    - 3-Vision: Superior Vision; Employee \$6.47, Employee/Spouse \$12.13, Employee/Child(ren) \$13.77, Employee/Children \$20.06
- 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-

22525 W. Lockport Street • Plainfield, IL 60544

Plainfield-township.com • Plainfieldassessor.com



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### 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

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

## 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 – January 13, 2021
- B. Township Office closed December 24 and 25, 2020 for Christmas, and January 1, 2021 for New Year’s Day

## 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.**



DEBBIE KRAULIDIS  
2200 DUNMORE ST  
JOLIET, IL 60431

December 5, 2020

Dear Supervisor Fremarek,

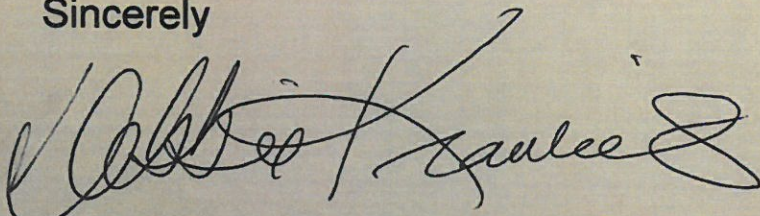
It has been an honor to serve the residents of Plainfield Township over the last 7 years. I have enjoyed working with you, the entire board and staff immensely.

My path has taken a different route for this next year. I have been elected to the Will County Board and will no longer be able to serve in my capacity as a Township Trustee.

As of December 7, 2020 I will be resigning my position and no longer be a trustee for the township.

Many thanks for all your support and help. I will miss you all very much!

Sincerely

A handwritten signature in black ink, appearing to read "Debbie Kraulidis", written in a cursive style.

Debbie Kraulidis



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

**Warrant of Appointment of the Plainfield Township Board of Trustees**

To the Office of Plainfield Township Clerk,

**WHEREAS** the office of Trustee in said Township will become vacant as of December 7, 2020 due to Township Trustee Debbie Kraulidis resignation.

**THEREFORE**, we the undersigned, being a majority of the members of the Township Board of Trustees for said Township, Will County, Illinois, have appointed Elaine "Lain" Van Buskirk to the office of Trustee for said Township to hold said office until some other person shall be chosen or appointed and to have the same powers, and be subject to the same duties and penalties as if he had been chosen by the electors of said Township.

**IN WITNESS WHEREOF**, we have hereunto subscribed our names and affixed our seals at Plainfield Township on December 9, 2020.

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

Filed in the Clerk's  
Office in Plainfield Township

\_\_\_\_\_  
Anthony F. Fremarek, Supervisor

\_\_\_\_\_  
Ernie Knight, Trustee

\_\_\_\_\_  
Vacant, Trustee

\_\_\_\_\_  
Matthew Starr, Trustee

\_\_\_\_\_  
Eric Nelson, Trustee





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

**OFFICIAL OATH**

I, Elaine Van Buskirk, having been Appointed to the office of Plainfield Township Trustee, in the County of Will, do solemnly swear, that I will support the Constitution of the United States of America and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the office of Trustee, in Plainfield Township, Will County, Illinois, to the best of my ability.

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

\_\_\_\_\_  
Elaine Van Buskirk

Subscribed and sworn to before me on December 9, 2020

\_\_\_\_\_  
Anthony Fremarek  
Notary



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

**Warrant of Appointment of the Plainfield Township Board of Trustees**

To the Office of Plainfield Township Clerk,

**WHEREAS** the office of Tax Collector in said Township will become vacant as of December 9, 2020 due to Township Tax Collector Elaine Van Buskirk resignation.

**THEREFORE**, we the undersigned, being a majority of the members of the Township Board of Trustees for said Township, Will County, Illinois, have appointed Robert M. Enright to the office of Tax Collector for said Township to hold said office until some other person shall be chosen or appointed and to have the same powers, and be subject to the same duties and penalties as if he had been chosen by the electors of said Township.

**IN WITNESS WHEREOF**, we have hereunto subscribed our names and affixed our seals at Plainfield Township on December 9, 2020.

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

\_\_\_\_\_  
Anthony F. Fremarek, Supervisor

Filed in the Clerk's  
Office in Plainfield Township

\_\_\_\_\_  
Ernie Knight, Trustee

\_\_\_\_\_  
Elaine Van Buskirk, Trustee

\_\_\_\_\_  
Matthew Starr, Trustee

\_\_\_\_\_  
Eric Nelson, Trustee





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

**OFFICIAL OATH**

I, Robert M. Enright, having been Appointed to the office of Plainfield Township Tax Collector, in the County of Will, do solemnly swear, that I will support the Constitution of the United States of America and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the office of Tax Collector, in Plainfield Township, Will County, Illinois, to the best of my ability.

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

\_\_\_\_\_  
Robert M. Enright

Subscribed and sworn to before me on December 9, 2020

\_\_\_\_\_  
Anthony Fremarek  
Notary



# PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future



## CERTIFICATE OF COMPLIANCE WITH TRUTH IN TAXATION IN ACCORDANCE WITH CHAPTER 35 SECTIONS 200/18-55 THROUGH 200/18-101.65 ILLINOIS COMPILED STATUTES

I, **Anthony F. Fremarek, Supervisor**, hereby certify to the Will County Clerk that **Plainfield Township** has complied with all provisions of Truth in Taxation, as amended, with respect to the adoption of the tax levy for 2020 collectable in 2021.

### Elected Officials

*Supervisor*

**Tony Fremarek**  
815.436.8308 P

*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

*Hwy. Commissioner*

**Ken Marland**  
815.436.6090 P  
815.436.7050 F

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

**(Check one Box)**



The District levied an amount of ad valorem tax that is less than or equal to 105% of the final aggregate extension plus any amount abated prior to extension for the preceding year, therefore the publication and hearing provisions of Truth in Taxation are **inapplicable**.

**OR**



The District levied an amount of ad valorem tax that is greater than 105% of the final aggregate extension plus any amount abated prior to extension for the preceding year, therefore the publication and hearing provisions of Truth in Taxation are **applicable** and have been met.

Said public hearing was held on \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
**Anthony F. Fremarek, Supervisor**

\_\_\_\_\_  
**Date**





**TOWN TAX LEVY ORDINANCE**  
**ORDINANCE NO. 20-04**

AN ORDINANCE levying taxes for all town purposes for Plainfield Township, Will County, Illinois, for the tax year 2020, collectable in 2021.

BE IT ORDANINED by the Board of Trustees of Plainfield Township, Will County, Illinois, as follows:

SECTION 1: That the sum of **one million, six hundred ninety thousand, four hundred thirty six (1,690,436)** is hereby levied upon all property subject to taxation within the Township as that property is assessed and equalized, in order to meet and defray all the necessary expenses and liabilities of the township as required by statute or voted by the people in accordance with the law, for such purposes as: **Town Fund** for the year 2021.

SECTION 2: That the amount levied for each object and purpose shall be as follows:

<b><u>GENERAL TOWN FUND</u></b>	<b><u>Amount Levied</u></b>
<b>Administration</b>	
Personnel	\$558,682
Contractual Services	\$349,244
Commodities	\$ 18,452
Capital Outlay	\$177,840
Other Expenditures	\$ 91,234
Contingency Reserve	\$ 57,184
<b>Total Administration:</b>	<b>\$1,252,636</b>
<b>Assessor</b>	
Personnel	\$247,930
Contractual Services	\$ 63,290
Commodities	\$ 2,092
Capital Outlay	\$ 10,461
Other Expenditures	\$ 523
<b>Total Assessor:</b>	<b>\$ 324,296</b>
<b>Cemetery</b>	
Personnel	\$ 61,911
Contractual Services	\$ 20,637
Commodities	\$ 5,675
Capital Outlay	\$ 24,765
Other Expenditures	\$ 516
<b>Total Administration:</b>	<b>\$ 113,504</b>
<b>TOTAL GENERAL TOWN FUND:</b>	<b>\$1,690,436</b>



SECTION 3: That the Town Clerk shall make and file with the County Clerk of said County of Will, on or before the last Tuesday of December, a duly certified copy of this ordinance.

SECTION 4: That if any section, subdivision, or sentence of this resolution shall for any reason be held invalid or to be unconstitutional, such finding shall not affect the validity of the remaining portion of this ordinance.

SECTION 5: That this ordinance shall be in full force and effect after its adoption, as provided by law.

ADOPTED this 30<sup>th</sup> day of December 2019, pursuant to a roll call vote by the Board of Trustees of Plainfield Township, Will County, Illinois.

<b><u>BOARD OF TRUSTEES</u></b>	<b><u>AYE</u></b>	<b><u>NAY</u></b>	<b><u>ABSENT</u></b>
Ernie Knight	_____	_____	_____
Debbie Kraulidis	_____	_____	_____
Eric Nelson	_____	_____	_____
Matthew C. Starr	_____	_____	_____
Anthony F. Fremarek	_____	_____	_____

\_\_\_\_\_  
Anthony F. Fremarek, *Supervisor*

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





State of Illinois )  
County of Will ) ss  
Township of Plainfield )

CLERK'S CERTIFICATION  
PLAINFIELD TOWNSHIP  
TAX LEVY ORDINANCE NO.

I, Michelle Smith, being duly elected, qualified and acting Plainfield Township Clerk, Will County, Illinois, and keeper of the records thereof, do hereby certify that the attached hereto is a true and correct copy of the following:

**Annual Tax Levy for Plainfield Township for 2020**

I do further certify that said document has not been in any way altered, amended, or rescinded. This certification is made and filed pursuant to the requirements of (60 IL CS 1/75-20) and on behalf of Plainfield Township, Will County, Illinois.

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

\_\_\_\_\_  
Date



## CERTIFICATE OF COMPLIANCE WITH TRUTH IN TAXATION IN ACCORDANCE WITH CHAPTER 35 SECTIONS 200/18-55 THROUGH 200/18-101.65 ILLINOIS COMPILED STATUTES

I, **Anthony F. Fremarek, Supervisor**, hereby certify to the Will County Clerk that **Plainfield Township Road and Bridge** has complied with all provisions of Truth in Taxation, as amended, with respect to the adoption of the tax levy for 2020 collectable in 2021.

**(Check one Box)**



The District levied an amount of ad valorem tax that is less than or equal to 105% of the final aggregate extension plus any amount abated prior to extension for the preceding year, therefore the publication and hearing provisions of Truth in Taxation are inapplicable.

**OR**



The District levied an amount of ad valorem tax that is greater than 105% of the final aggregate extension plus any amount abated prior to extension for the preceding year, therefore the publication and hearing provisions of Truth in Taxation are applicable and have been met.

Said public hearing was held on \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
**Anthony F. Fremarek, Supervisor**

\_\_\_\_\_  
**Date**

**Elected Officials**

*Supervisor*

**Tony Fremarek**  
815.436.8308 P

*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

*Hwy. Commissioner*

**Ken Marland**  
815.436.6090 P  
815.436.7050 F

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



## ROAD & BRIDGE TAX LEVY ORDINANCE

### ORDINANCE NO. 20-05

AN ORDINANCE levying taxes for all road and bridge purposes for Plainfield Township Road District, Will County, Illinois, for the tax year 2020, collectable in 2021.

BE IT ORDAINED by the Board of Trustees of Plainfield Township, Will County, Illinois, as follows:

SECTION 1: That the Highway Commissioner of Plainfield Township Road District on December 09, 2020, does hereby determine and declare that the sum of **Two million two hundred forty three thousand seventy eight, (\$2,243,078)** is hereby levied upon all property subject to taxation within the Road District as that property is assessed and equalized, in order to meet and defray all the necessary expenses and liabilities of the Road District as required by statute or voted by the people in accordance with the law, for such purposes as:

**Road and Bridge (General Road)** for the year 2020.

SECTION 2: That the amount levied for each object and purpose shall be as follows:

<b><u>GENERAL ROAD FUND</u></b>	<b>Amount</b>	
<b>Administration</b>	<b><u>Levied</u></b>	
Personnel	\$ 56,662	
Contractual Services	\$ 92,719	
Commodities	\$ 2,060	
Capital Outlay	\$ 2,060	
Other Expenditures	\$ 5,152	
<b>Total Administration:</b>		<b>\$ 158,653</b>
<b>Maintenance</b>		
Personnel	\$403,596	
Contractual Services	\$481,500	
Commodities	\$122,594	
Capital Outlay	\$ 76,184	
Contingencies	\$ 45,000	
Taxes Paid to the Following Municipalities: (Bolingbrook, Crest Hill, Joliet, Plainfield, Romeoville)	\$955,551	
<b>Total Maintenance</b>		<b>\$2,084,425</b>
<b>TOTAL GENERAL ROAD FUND:</b>		<b>\$2,243,078</b>

REF: General Road & Bridge Tax (605 ILCS 5/6-501 & 5/6-504)



**TAX LEVY SUMMARY**

Road & Bridge Tax

\$2,243,078

**TOTAL TAXES LEVIED:**

**\$2,243,078**

Amount to be Levied was determined by the Highway Commissioner of Plainfield Township Road District.

---

Kenneth Marland, Highway Commissioner

SECTION 3: That the Town Clerk shall file with the Will County Clerk, on or before the last Tuesday of December, a duly certified copy of this ordinance.

SECTION 4: That the Board of Trustees does hereby certify that the amount levied herein is necessary to be raised by taxation for road purposes for Plainfield Township Road District.

SECTION 5: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such finding shall not effect the validity of the remaining portion of this ordinance.

SECTION 6: That this ordinance shall be in full force and effect after its adoption, as provided by law.

ADOPTED this 13<sup>th</sup> day of December 2018, pursuant to a roll call vote by the Board of Trustees of Plainfield Township, Will County, Illinois.

**BOARD OF TRUSTEES**

**AYE**

**NAY**

**ABSENT**

Ernie Knight

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Debbie Kraulidis

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Eric Nelson

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Matthew C. Starr

\_\_\_\_\_

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Anthony F. Fremarek

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\_\_\_\_\_

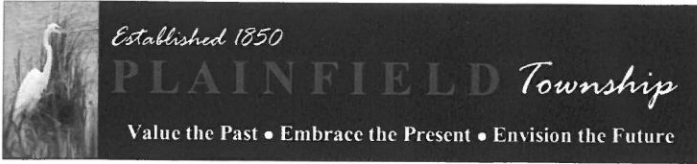
\_\_\_\_\_

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Anthony F. Fremarek, *Supervisor*

---

Michelle Smith, *Clerk*



State of Illinois )  
County of Will ) ss  
Township of Plainfield )

CLERK’S CERTIFICATION  
PLAINFIELD TOWNSHIP  
TAX LEVY ORDINANCE NO.

I, Michelle Smith, being duly elected, qualified and acting Plainfield Township Clerk, Will County, Illinois, and keeper of the records thereof, do hereby certify that the attached hereto is a true and correct copy of the following:

**Annual Tax Levy for Plainfield Township for 2020**

I do further certify that said document has not been in any way altered, amended, or rescinded. This certification is made and filed pursuant to the requirements of (60 IL CS 1/75-20) and on behalf of Plainfield Township, Will County, Illinois.

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

\_\_\_\_\_  
Date

Plainfield PARK DISTRICT 

# Active Adult Holiday Luncheon Delivered to your door for 2020

The Plainfield Park District and Plainfield Township will once again co-host the annual holiday luncheon for all active adults with a twist this year!

Since we are unable to host the luncheon in person we will have a deliver-to-your-door option this year! Included will be a catered turkey dinner with all the trimmings, dessert, and a special holiday treat! (Meals will be cold, all you will need to do is warm up when you are ready to enjoy!)

All active adults that live in Plainfield can register for the luncheon starting November 30 (Deadline to register is December 10th.) The cost is \$8 per person. A registration form must be filled out with payment no later than December 10th (No late registrations accepted!) Meals will be delivered December 17th beginning at 11 a.m. (If you are not home the package will be left by your door).

---

## Active Adult Holiday Luncheon 2020 Registration Form

Name: \_\_\_\_\_

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

\_\_\_\_\_ Phone \_\_\_\_\_

Amount Enclosed: \_\_\_\_\_

Registration Forms must be received by December 10th  
**(No late registrations accepted)**

**Forms/payment can be mailed to:**  
Plainfield Township Community Center,  
15014 S. Des Plaines Street, Plainfield IL.

**(Checks made out to the Plainfield Park District)**  
Questions? Call Kathy Whalen at 779-252-2762



# Cutting Edge Catering & Events

904 Cottage Street  
 Shorewood, IL 60404  
 Phone: (815)725-9001  
 Fax: (815)725-9056



Invoice

Page 1 of 1

NUMBER **57873**

DATE **12/17/2020 Thu**

**B** Plainfield Park District - Kathy  
**I** Whalen  
**L** 15014 S. Des Plaines Street  
**L** Plainfield, IL 60544

**S** Plainfield Park District - Kathy  
**H** Whalen  
**I** 15014 S. Des Plaines Street  
**P** Plainfield, IL 60544  
**T**  
**O**

<b>Delivery Date</b> 12/17/2020	<b>Delivery Time</b> 9:30-10:00AM	<b>Terms</b> Bill - Net 30 Days	<b>PO Number</b>
------------------------------------	--------------------------------------	------------------------------------	------------------

<b># of People</b> 90	<b>Contact Name</b> Kathy Whalen	<b>Contact Phone</b> (815) 436-2029
--------------------------	-------------------------------------	--

Quantity	Product	Description	Tax	Unit Price	Total
90	STF-0130	INDIVIDUALLY PACKAGED	<input type="checkbox"/>	\$1.25	\$112.50
	DSP-0097	NO Cutlery Kit - (Fork, Knife, Napkin, Salt & Pepper) - Individually S	<input type="checkbox"/>	\$0.10	
90	NSP-0083	Tinsel Town Turkey - Special	<input type="checkbox"/>	\$9.50	\$855.00
3	MIL-0149	Baked Pie Squares: Apple - CUT BULK SHEET	<input type="checkbox"/>	\$53.00	\$159.00
90	STF-0130	INDIVIDUALLY PACKAGED - 7" Deluxe Plastic (Dessert)	<input type="checkbox"/>	\$0.50	\$45.00

Menu Notes:  
 \*\*\*\* SEND COOKED & CHILLED \*\*\*\*

TINSEL TOWN TURKEY - INDIVIDUALLY PACKAGED:

3 COMPARTMENT - DELUXE HARD PLASTIC:  
 Carved from the Bone Turkey Breast with Gravy - (5 oz.)  
 Homemade Sage Dressing  
 Seasoned Green Beans

1 COMPARTMENT - DELUXE HARD PLASTIC:  
 Garden Greens with Tomato & Cucumber with Italian  
 Roll  
 Butter / Margarine

Delivery Notes:  
 11:00AM Serve / Handing Out

<b>Exempt</b>		<b>SubTotal:</b>	\$1,171.50
		<b>Discount:</b>	\$0.00
Non-Taxable Amount:	\$1,194.50	<b>Delivery Cost:</b>	\$23.00
Taxable Amount:	\$0.00	<b>Sales Tax @ 8.75%:</b>	\$0.00
Payments:	\$0.00	<b>Local Tax @ 0.00%:</b>	\$0.00
		<b>Total Amount:</b>	\$1,194.50
		<b>Deposit:</b>	\$0.00
		<b>Amount Due:</b>	<b>\$1,194.50</b>



*Partners with:*



2021 Renewal  
Arlene Palabe, GBC  
(847) 249-6600

**Responding With Solutions**



Established 1850  
**PLAINFIELD TOWNSHIP**

## TABLE OF CONTENTS

2021 Group Benefits Renewal

1  
United Healthcare Medical      CURRENT  
& RENEWAL

2  
Alternate Medical Options

3  
Delta Dental - Dental      CURRENT  
& RENEWAL

4  
Alternate Dental Options

5  
Vision Insurance and Voluntary Benefits





1  
United Healthcare Medical CURRENT & RENEWAL



**Plainfield Township**  
 Medical Insurance - Contributory

January 1st Renewal

	Single Medical Rate	Dependent Medical Rate	Total Medical Premium
9 Single			
1 Single+Spouse (sp)			
3 Single+Child(ren) (ch)			
1 Family (fam)			
2 Waivers			
14 Total Medical Members			

**United Healthcare CURRENT BRONZE**

Network: <b>CORE</b> \$6,500/\$10,000 In/Out Single Deductible \$13,000/\$30,000 In/Out Family Deductible 100% / 70% In/Out \$6,500/\$20,000 In/Out Single OOPM \$13,000/\$60,000 In/Out Family OOPM Deductible then 100%	440.08	SP 880.16 CH 814.15 FAM 1,254.23	<b>C</b>	<b>8,537.56</b>
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**United Healthcare RENEWAL BRONZE**

Network: <b>CORE</b> <b>\$6,850/\$10,000 In/Out Single Deductible</b> <b>\$13,700/\$30,000 In/Out Family Deductible</b> 100% / 70% In/Out <b>\$6,850/\$20,000 In/Out Single OOPM</b> <b>\$13,700/\$60,000 In/Out Family OOPM</b> Deductible then 100%	464.27	SP 928.54 CH 858.90 FAM 1,323.17	<b>R</b>	<b>9,006.84</b>
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**Percentage Difference: 5.50%**

**Alternate Options with United Healthcare**

**United Healthcare BRONZE**

Network: <b>CORE</b> <b>\$6,000/\$10,000 In/Out Single Deductible</b> <b>\$12,000/\$30,000 In/Out Family Deductible</b> 70% / 50% In/Out <b>\$8,000/\$20,000 In/Out Single OOPM</b> <b>\$16,000/\$60,000 In/Out Family OOPM</b> <b>\$40/\$80 OV</b> <b>\$300 / \$600 Single / Family Rx Deductible then \$10/\$65/\$125/\$250</b>	452.99	SP 905.98 CH 838.03 FAM 1,291.02	<b>1</b>	<b>8,788.00</b>
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**Percentage Difference: 2.93%**

Note: Illustrated rates are estimates based on the census information provided. If coverage is approved, actual premiums are based on enrollment data. Some insurance carriers may charge a monthly administrative fee.



2

Alternate Medical Options





## Market Analysis for Plainfield Township

Medical	
Carrier	Status
Aetna	Decline; Ineligible Industry
Blue Cross Blue Shield	Shown In Proposal
Humana	Shown In Proposal
United Healthcare	Current Carrier



**Plainfield Township**  
 Medical Insurance - Contributory

January 1st Renewal

	Single Medical Rate	Dependent Medical Rate	Total Medical Premium
9 Single			
1 Single+Spouse (sp)			
3 Single+Child(ren) (ch)			
1 Family (fam)			
2 Waivers			
14 Total Medical Members			

**Alternate Options**

<b>Blue Cross Blue Shield</b>					<b>BRONZE</b>
Network: Blue Choice Preferred					
\$6,900/\$13,800 In/Out Single Deductible		SP	890.44		
\$13,800/\$27,600 In/Out Family Deductible	445.22	CH	823.66		8,637.28
100% / 100% In/Out		FAM	1,268.88		
\$6,900/\$13,800 In/Out Single OOPM					
\$13,800/\$27,600 In/Out Family OOPM					
Deductible then 100%					
\$125 Outpatient Copay					
\$250 Emergency Room Copay					
<b>Blue Cross Blue Shield</b>					<b>SILVER</b>
Network: Blue Choice Preferred					
\$6,000/\$12,000 In/Out Single Deductible		SP	941.76		
\$12,000/\$24,000 In/Out Family Deductible	470.88	CH	871.13		9,135.08
100% / 100% In/Out		FAM	1,342.01		
\$6,000/\$12,000 In/Out Single OOPM					
\$12,000/\$24,000 In/Out Family OOPM					
Deductible then 100%					
<b>Blue Cross Blue Shield</b>					<b>SILVER</b>
Network: Blue Choice Preferred / BluePrint PPO					
\$4,000/\$4,750/\$9,500 BC/PPO/Out Single Deductible		SP	1,073.60		
\$12,000/\$13,800/\$27,600 BC/PPO/Out Family Deductible	536.80	CH	993.08		10,413.92
100% / 80% / 50% BC/PPO/Out		FAM	1,529.88		
\$4,000/\$6,900/Unlimited BC/PPO/Out Single OOPM					
\$12,000/\$13,800/Unlimited BC/PPO/Out Family OOPM					
Deductible then 100% / 80%					
<b>Humana</b>					<b>BRONZE</b>
Network: NPOS-OA					
\$8,550/\$34,200 In/Out Single Deductible		SP	1,284.90		
\$17,100/\$68,400 In/Out Family Deductible	642.45	CH	1,188.53		12,463.52
100% / 50% In/Out		FAM	1,830.98		
\$8,550/\$36,700 In/Out Single OOPM					
\$17,100/\$73,400 In/Out Family OOPM					
Deductible then 100%					

Note: Illustrated rates are estimates based on the census information provided. If coverage is approved, actual premiums are based on enrollment data. Some insurance carriers may charge a monthly administrative fee.

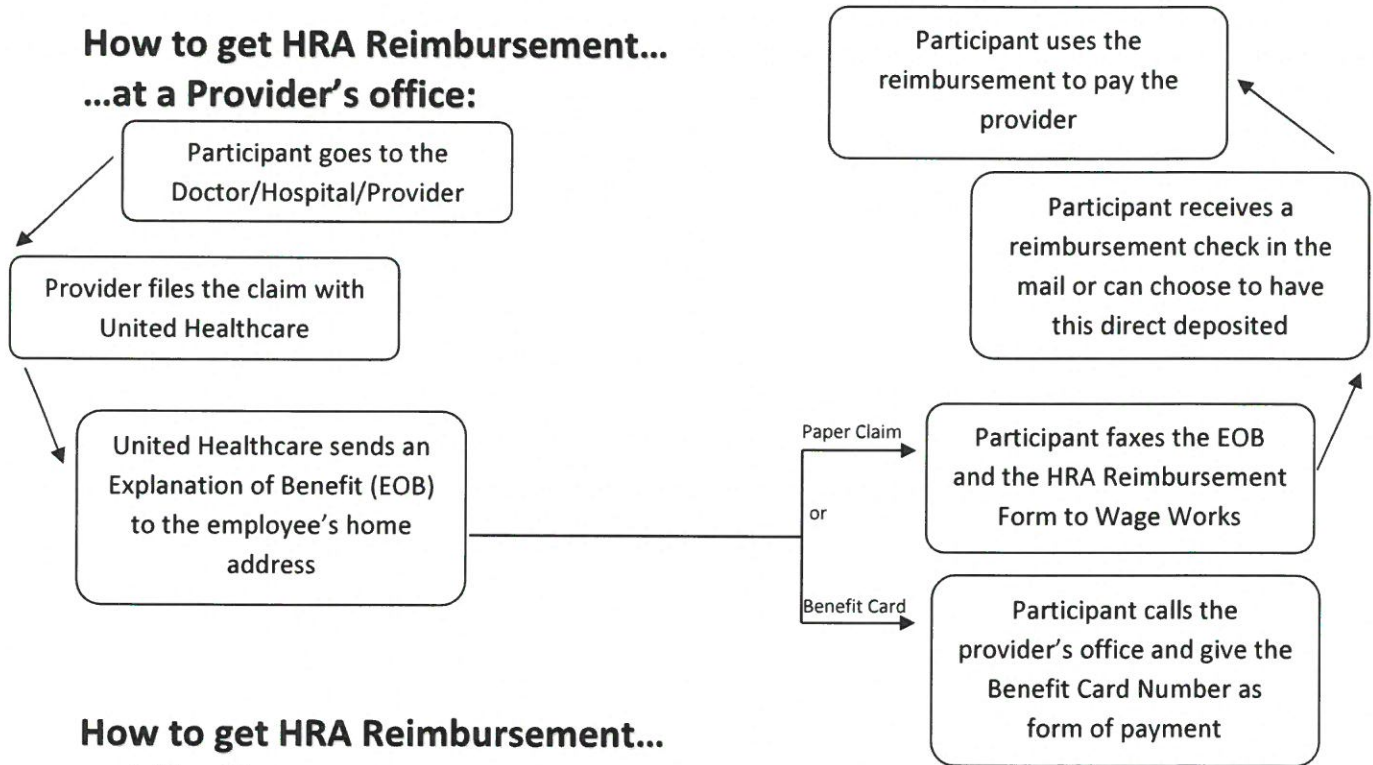
## HRA Benefit Summary

### How does the HRA Work...

Single Coverage	
Plan Deductible:	\$6,500
HRA Benefit:	\$3,000
Participant Pays the Last:	\$3,500
Employee + 1 or more Dependents Coverage	
	Employee & Dependents Combined
Plan Deductible:	\$13,000
HRA Benefit:	\$6,000
Participant Pays the Last:	\$7,000

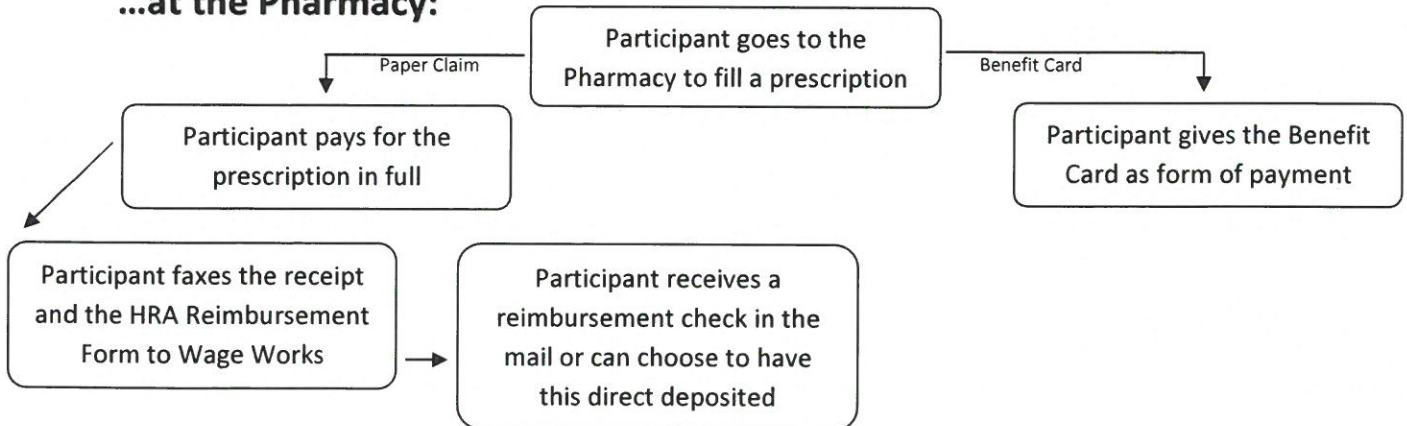
### How to get HRA Reimbursement...

#### ...at a Provider's office:

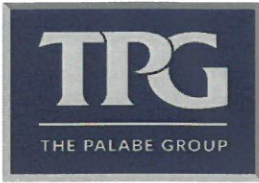


### How to get HRA Reimbursement...

#### ...at the Pharmacy:







**Plainfield Township**  
**Health Reimbursement Account Cost Analysis**  
**C Plan Year: 2020**

**HRA Cost Analysis Prior to Renewal**

	Monthly Premium	Annual Premium
Annual premium effective <b>before renewal</b>	<u>8,537.56</u>	\$102,450.72
Number of employees on Single Health Plan		<u>9</u>
Total amount employer is allocating towards single deductible		<u>\$3,000.00</u>
<b>Total</b>		<b>\$27,000.00</b>
Number of employees on Limited Family or Family Health Plan		<u>5</u>
Total amount employer is allocating towards family deductible		<u>\$6,000.00</u>
<b>Total</b>		<b>\$30,000.00</b>
Administrative Costs:		\$600.00
Annualized Monthly Administration Fee (\$5.25 x Number of Participants)		\$882.00
<b>Annual Adjusted Plan Cost Assuming 100% Utilization =</b>		\$160,932.72
<b>Annual Adjusted Plan Cost Assuming 80% Utilization =</b>		\$149,532.72
<b>Annual Adjusted Plan Cost Assuming 60% Utilization =</b>		\$138,132.72
<b>Annual Adjusted Plan Cost Assuming 40% Utilization =</b>		\$126,732.72
<b>Annual Adjusted Plan Cost Assuming 28% Utilization =</b>		<b>\$119,892.72</b>
<b>Monthly Adjusted Plan Cost Assuming 100% Utilization =</b>		\$13,411.06
<b>Monthly Adjusted Plan Cost Assuming 80% Utilization =</b>		\$12,461.06
<b>Monthly Adjusted Plan Cost Assuming 60% Utilization =</b>		\$11,511.06
<b>Monthly Adjusted Plan Cost Assuming 40% Utilization =</b>		\$10,561.06
<b>Monthly Adjusted Plan Cost Assuming 28% Utilization =</b>		<b>\$9,991.06</b>

**Premium + HRA Cost Analysis**

United Healthcare				
\$6,500/\$10,000 In/Out Single Deductible	440.08	EE		12 Months of Deductible Credits 17,813.77 *
\$13,000/\$30,000 In/Out Family Deductible	880.16	SP	8,537.56	
100% / 70% In/Out	814.15	CH		
\$6,500/\$20,000 In/Out Single OOPM	1,254.23	FAM		
\$13,000/\$60,000 In/Out Family OOPM Deductible then 100%				
				Plan Fees \$1,482.00
<b>Annual Cost:</b>				<b>121,746.49</b>
<b>Monthly Cost:</b>				<b>10,145.54</b>

\* Claims as reported on of 10/29/2020 average for 12 months



**Plainfield Township**  
 Health Reimbursement Account Cost Analysis

**C** Plan Year: 2020

Total Plan Costs			
United Healthcare			12 Months of Deductible Credits
\$6,500/\$10,000 In/Out Single Deductible	440.08	EE	17,813.77 *
\$13,000/\$30,000 In/Out Family Deductible	880.16	SP	
100% / 70% In/Out	814.15	CH	
\$6,500/\$20,000 In/Out Single OOPM	1,254.23	FAM	
\$13,000/\$60,000 In/Out Family OOPM			
Deductible then 100%			
			Plan Fees
			1,482.00
<b>Annual Cost:</b>			<b>121,746.49</b>
<b>Monthly Cost:</b>			<b>10,145.54</b>

What if you did away with the HRA plan and only offered the PPO and HMO?  
 (HRA members are assumed to elect the PPO coverage)

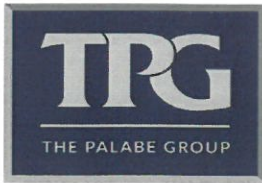
PPO Cost Comparison			
United Healthcare			
Choice Plus			
\$3,000/\$5,000 In/Out Single Deductible	697.97	EE	
\$9,000/\$15,000 In/Out Family Deductible	1,395.94	SP	14,936.54
100% / 70% In/Out	1,291.24	CH	
\$7,000/\$10,000 In/Out Single OOPM	1,989.21	FAM	
\$14,000/\$30,000 In/Out Family OOPM			
\$45/\$90 OV Copay			
\$250 Inpatient/Outpatient Copay/Visit			
\$10/\$35/\$60 Rx Copay			
<b>Annual Cost:</b>			<b>179,238.48</b>
<b>Monthly Cost:</b>			<b>14,936.54</b>

**You Saved by offering an HRA Plan -**

<b>HRA Package Annual Savings:</b>	<b>57,491.99</b>
<b>HRA Package Monthly Savings:</b>	<b>4,791.00</b>

\* Claims as reported on of 10/29/2020 average for 12 months





**Plainfield Township**  
 Health Reimbursement Account Cost Analysis  
**R** Plan Year: 2021

**HRA Cost Analysis Prior to Renewal**

	Monthly Premium	Annual Premium
Annual premium effective <b>with renewal</b>	<u>9,006.84</u>	\$108,082.08
Number of employees on Single Health Plan		<u>9</u>
Total amount employer is allocating towards single deductible		<u>\$3,000.00</u>
<b>Total</b>		<b>\$27,000.00</b>
Number of employees on Limited Family or Family Health Plan		<u>5</u>
Total amount employer is allocating towards family deductible		<u>\$6,000.00</u>
<b>Total</b>		<b>\$30,000.00</b>
Administrative Costs:		\$600.00
Annualized Monthly Administration Fee (\$5.25 x Number of Participants)		\$882.00
<b>Annual Adjusted Plan Cost Assuming 100% Utilization =</b>		<b>\$166,564.08</b>
<b>Annual Adjusted Plan Cost Assuming 80% Utilization =</b>		<b>\$155,164.08</b>
<b>Annual Adjusted Plan Cost Assuming 60% Utilization =</b>		<b>\$143,764.08</b>
<b>Annual Adjusted Plan Cost Assuming 40% Utilization =</b>		<b>\$132,364.08</b>
<b>Annual Adjusted Plan Cost Assuming 28% Utilization =</b>		<b>\$125,524.08</b>
<b>Monthly Adjusted Plan Cost Assuming 100% Utilization =</b>		<b>\$13,880.34</b>
<b>Monthly Adjusted Plan Cost Assuming 80% Utilization =</b>		<b>\$12,930.34</b>
<b>Monthly Adjusted Plan Cost Assuming 60% Utilization =</b>		<b>\$11,980.34</b>
<b>Monthly Adjusted Plan Cost Assuming 40% Utilization =</b>		<b>\$11,030.34</b>
<b>Monthly Adjusted Plan Cost Assuming 28% Utilization =</b>		<b>\$10,460.34</b>

**Premium + HRA Cost Analysis**

United Healthcare			
\$6,500/\$10,000 In/Out Single Deductible	464.27	EE	12 Months of Deductible Credits 17,813.77 *
\$13,000/\$30,000 In/Out Family Deductible	928.54	SP	
100% / 70% In/Out	858.90	CH	
\$6,500/\$20,000 In/Out Single OOPM	1,323.17	FAM	
\$13,000/\$60,000 In/Out Family OOPM Deductible then 100%			
			Plan Fees \$1,482.00
<b>Annual Cost:</b>			<b>127,377.85</b>
<b>Monthly Cost:</b>			<b>10,614.82</b>

**Percentage Difference (Compared to Current): 4.63%**

\* Claims as reported on of 10/29/2020 average for 12 months





**Plainfield Township**  
 Health Reimbursement Account Cost Analysis

**R** Plan Year: 2021

Total Plan Costs			
United Healthcare			12 Months of Deductible Credits
\$6,500/\$10,000 In/Out Single Deductible	464.27	EE	
\$13,000/\$30,000 In/Out Family Deductible	928.54	SP	9,006.84
100% / 70% In/Out	858.90	CH	17,813.77 *
\$6,500/\$20,000 In/Out Single OOPM	1,323.17	FAM	
\$13,000/\$60,000 In/Out Family OOPM Deductible then 100%			
			Plan Fees
			1,482.00
<b>Annual Cost:</b>			<b>127,377.85</b>
<b>Monthly Cost:</b>			<b>10,614.82</b>

What if you did away with the HRA plan and only offered the PPO and HMO?  
 (HRA members are assumed to elect the PPO coverage)

PPO Cost Comparison			
United Healthcare			
Choice Plus			
\$3,000/\$5,000 In/Out Single Deductible	694.18	EE	
\$9,000/\$15,000 In/Out Family Deductible	1,388.36	SP	14,855.44
100% / 70% In/Out	1,284.23	CH	
\$7,000/\$10,000 In/Out Single OOPM	1,978.41	FAM	
\$14,000/\$30,000 In/Out Family OOPM			
\$45/\$90 OV Copay			
\$250 Inpatient/Outpatient Copay/Visit			
\$10/\$40/\$125/\$300 Rx Copay			
<b>Annual Cost:</b>			<b>178,265.28</b>
<b>Monthly Cost:</b>			<b>14,855.44</b>

**You Saved by offering an HRA Plan -**

<b>HRA Package Annual Savings:</b>	<b>50,887.43</b>
<b>HRA Package Monthly Savings:</b>	<b>4,240.62</b>

\* Claims as reported on of 10/29/2020 average for 12 months

3

Delta Dental - DENTAL CURRENT & RENEWAL

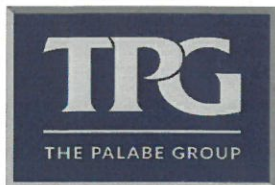


**Plainfield Township**  
 Dental Insurance - Contributory

PPO HMO Total			January 1st Renewal		
			Single Dental Rate	Dependent Dental Rate	Total Monthly Premium
5	3	8			
1	0	1			
1	1	2			
1	0	1			
0	1	1			
		3			
8	5	13			
<b>Delta Dental CURRENT</b>					
PPO - <b>Delta PPO / Premier</b>				87.64 sp	<b>C</b> 514.52
\$0/\$50 Deductible; 85th MPA			43.83	87.64 1ch	
100/80/50 Maximum \$1,800				120.09 ch+	
Endo in Basic & Perio in Basic & Major				120.09 fam	
<b>Including Implants &amp; Posterior Composites</b>					
DHMO - <b>DeltaCare</b>				32.51 sp	139.05
\$0 OV; Copayment Schedule / Unlimited Maximum			16.67	32.51 1ch	
				44.52 ch+	
				44.52 fam	
					<b>653.57</b>
<b>Delta Dental RENEWAL</b>					
PPO - <b>Delta PPO / Premier</b>				87.64 sp	<b>R</b> 514.52
\$0/\$50 Deductible; 85th MPA			43.83	87.64 1ch	
100/80/50 Maximum \$1,800				120.09 ch+	
Endo in Basic & Perio in Basic & Major				120.09 fam	
<b>Including Implants &amp; Posterior Composites</b>					
DHMO - <b>DeltaCare</b>				32.51 sp	139.05
\$0 OV; Copayment Schedule / Unlimited Maximum			16.67	32.51 1ch	
				44.52 ch+	
				44.52 fam	
					<b>653.57</b>
<b>Negotiated Rate Guarantee Until 1/1/2022</b>			<b>Percentage Difference:</b>		<b>0.00%</b>



3  
DENTAL Alternate Options



## Market Analysis for Plainfield Township

### Dental

#### Carrier

#### Status

Aetna	Decline; Ineligible Industry
American General	<b>WATCH LIST</b>
Ameritas	Decline; Rates Uncompetitive
Blue Cross Blue Shield	<b>Shown In Proposal</b>
Delta Dental	<b>Current Carrier</b>
Guardian/First Commonwealth	<b>Shown In Proposal</b>
Humana	<b>Shown In Proposal</b>
Lincoln Financial	Decline; Rates Uncompetitive
MetLife	<b>Shown In Proposal</b>
Mutual of Omaha	Decline; Rates Uncompetitive
Principal	<b>Shown In Proposal</b>
Reliance Standard	<b>Shown In Proposal</b>
Standard, The	<b>Shown In Proposal</b>
Sun Life	<b>Shown In Proposal</b>
United Concordia	<b>Shown In Proposal</b>
United Healthcare	<b>Shown In Proposal</b>



**Plainfield Township**  
 Dental Insurance - Contributory

PPO HMO Total			January 1st Renewal			
5	3	8	Single	Single Dental Rate	Dependent Dental Rate	Total Monthly Premium
1	0	1	Single+Spouse (sp)			
1	1	2	Single+1Child (1ch)			
1	0	1	Single+Children (ch+)			
0	1	1	Family (fam)			
		3	Waivers			
8	5	13	Total Dental Members			

Alternate Options			
<b>Sun Life</b>			
PPO - <b>Sun Life Dental</b> \$0/\$50 Deductible; 85th <b>U&amp;C</b> 100/80/50 Maximum \$1,800 Endo in Major & Perio in Basic & Major	42.63	85.25 sp 85.25 1ch 116.80 ch+ 116.80 fam	500.45
DHMO - <b>Sun Life DHMO</b> \$10 OV; Copayment Schedule / Unlimited Maximum	14.25	23.22 sp 23.22 1ch 35.73 ch+ 35.73 fam	114.21
			<b>614.66</b>
<b>MetLife</b>			
High - <b>PDP Plus</b> \$0/\$50 Deductible; 90th <b>U&amp;C</b> 100/80/50 Maximum \$1,800 Endo in Basic & Perio in Basic & Major	42.80	83.80 sp 83.80 1ch 137.56 ch+ 137.56 fam	519.16
Low - <b>PDP Plus</b> \$0/\$50 / \$100 Deductible; <b>MPA</b> 80/50/50 / 50/25/25 Maximum \$800/\$500 Endo in Basic & Perio in Basic & Major	18.76	37.06 sp 37.06 1ch 62.31 ch+ 62.31 fam	180.90
			<b>700.06</b>
<b>Guardian - Pkg Rates with Vision</b>			
PPO - <b>DentalGuard Preferred</b> \$0/\$50 Deductible; 90th <b>U&amp;C</b> 100/80/50 Maximum \$2,000 Endo & Perio in Major	48.78	95.34 sp 95.34 1ch 165.61 ch+ 165.61 fam	600.19
DHMO - <b>First Commonwealth (IL)</b> \$5 OV; Copayment Schedule / Unlimited Maximum	14.14	27.36 sp 27.36 1ch 48.41 ch+ 48.41 fam	139.24
			<b>739.43</b>
<b>Principal</b>			
High - <b>Dental PPO</b> \$0/\$50 Deductible; 85th <b>U&amp;C</b> 100/80/50 Maximum \$1,800 Endo in Basic & Perio in Basic & Major	47.55	88.87 sp 88.87 1ch 146.97 ch+ 146.97 fam	562.46
Low - <b>Dental PPO</b> \$0/\$50 / \$300 Deductible; 50th <b>U&amp;C</b> 100/80/50 / 10/10/10 Maximum \$1,000/\$750 Endo in Major & Perio in Basic & Major	23.04	44.76 sp 44.76 1ch 76.92 ch+ 76.92 fam	222.96
			<b>785.42</b>
<b>The Standard</b>			
High - <b>Passive PPO</b> \$0/\$50 Deductible; 85th <b>U&amp;C</b> 100/80/50 Maximum \$1,800 Endo & Perio in Basic	39.94	70.72 sp 70.72 1ch 126.05 ch+ 126.05 fam	467.19
Low - <b>Passive PPO</b> \$0/\$50 Deductible; 85th <b>U&amp;C</b> 100/80/50 Maximum \$1,800 Endo & Perio in Major	32.96	67.17 sp 67.17 1ch 121.86 ch+ 121.86 fam	342.60
			<b>809.79</b>

Note: Illustrated rates are estimates based on the census information provided. If coverage is approved, actual premiums will be based on enrollment data. Some insurance carriers may charge a monthly administrative fee.  
 Prepared 11/23/2020





Established 1850

# PLAINFIELD TOWNSHIP

## Plainfield Township Dental Insurance - Contributory

PPO HMO Total			January 1st Renewal			
5	3	8	Single	Single	Dependent	Total
1	0	1	Single+Spouse (sp)	Dental	Dental	Monthly
1	1	2	Single+1Child (1ch)	Rate	Rate	Premium
1	0	1	Single+Children (ch+)			
0	1	1	Family (fam)			
		3	Waivers			
8	5	13	Total Dental Members			

Alternate Options			
Reliance Standard - <b>Ameritas Classic</b> \$0/\$50 Deductible; <b>85th U&amp;C</b> 100/80/50 Maximum \$1,800 <b>Endo &amp; Perio in Basic &amp; Major</b>	32.35	70.43 sp 84.06 1ch 84.06 ch+ 122.14 fam	<b>703.55</b>
United Healthcare - <b>Dental Options PPO</b> \$0/\$50 Deductible; <b>85th U&amp;C</b> 100/80/50 <b>Maximum \$1,500</b> <b>Endo &amp; Perio in Basic</b>	39.95	66.89 sp 66.89 1ch 101.39 ch+ 101.39 fam	<b>723.05</b>
Humana - <b>PPO/Traditional Preferred</b> \$0/\$50 Deductible; <b>80th U&amp;C</b> 100/80/50 <b>Maximum \$2,000</b> <b>Endo in Major &amp; Perio in Basic</b>	38.77	77.55 sp 98.87 1ch 98.87 ch+ 137.64 fam	<b>821.96</b>
United Concordia - <b>Elite Plus</b> \$0/\$50 Deductible; <b>90th U&amp;C</b> 100/80/50 <b>Maximum \$2,000</b> <b>Endo &amp; Perio in Major</b>	42.90	79.60 sp 79.60 1ch 127.10 ch+ 127.10 fam	<b>836.20</b>
Blue Cross BlueShield - <b>BlueCare Dental PPO</b> \$0/\$50 Deductible; <b>90th U&amp;C</b> 100/80/50 <b>Maximum \$1,500</b> <b>Endo &amp; Perio in Basic</b>	45.19	90.38 sp 110.72 1ch 110.72 ch+ 178.50 fam	<b>962.56</b>



Vision Insurance & Voluntary Benefits



## Market Analysis for Plainfield Township

### Vision

#### Carrier

#### Status

Carrier	Status
American General	<b>WATCH LIST</b>
Ameritas	Decline; Rates Uncompetitive
Delta Dental	Shown In Proposal
EyeMed	Shown In Proposal
Guardian/First Commonwealth	Shown In Proposal
Humana	Shown In Proposal
Lincoln Financial	Decline; Rates Uncompetitive
MetLife	Shown In Proposal
Mutual of Omaha	Shown In Proposal
Principal	Shown In Proposal
Reliance Standard	Shown In Proposal
Standard, The	Shown In Proposal
Sun Life	Shown In Proposal
Superior Vision	Current Carrier
United Healthcare	Shown In Proposal
VSP	Shown In Proposal



### Plainfield Township

Vision Insurance -  
 Voluntary (Current Participation is 99%)

10 Single 1 Single+Spouse 3 Single+Child(ren) 1 Family 1 Waivers 15 Total Vision Members		Negotiated Rate Guarantee Until 1/1/2024	January 1st Renewal
---	--	--	---------------------

Carrier:	Superior Vision		Sun Life - 20% Part.		Mutual of Omaha - 94% Part.		Reliance Standard - 10 Enrolled		EyeMed - 10 Enrolled		Delta Dental - 10 Enrolled	
	Superior	Choice	Insight	EyeMed	Insight	EyeMed	Insight	EyeMed	Insight	EyeMed	Insight	EyeMed
<b>Waiting Period</b>	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months
Exam	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
Prescription Glasses (Lenses)	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00
Prescription Glasses (Frames)	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00
<b>Copays</b>												
Exam												
Prescription Glasses												
<b>Covered Maximum</b>												
Frames												
Contacts												
<b>Rates</b>												
Single	6.47	5.90	5.98	6.47	6.53	7.44	6.67	6.67	6.67	6.67	7.44	7.44
Single+Spouse	12.13	11.10	11.01	12.13	14.11	14.52	12.68	12.68	12.68	12.68	14.52	14.52
Single+Child(ren)	13.77	12.60	12.51	13.77	11.39	21.77	13.34	13.34	13.34	13.34	21.77	21.77
Family	20.06	18.30	18.18	20.06	18.91	21.77	19.62	19.62	19.62	19.62	21.77	21.77
<b>Total Monthly</b>	<b>138.20</b>	<b>126.20</b>	<b>126.52</b>	<b>138.20</b>	<b>132.49</b>	<b>176.00</b>	<b>139.02</b>	<b>139.02</b>	<b>139.02</b>	<b>139.02</b>	<b>176.00</b>	<b>176.00</b>

Percentage Difference:  
**0.00%**

Note: Illustrated rates are estimates based on the census information provided. If coverage is approved, actual premiums will be based on enrollment data. Some insurance carriers may charge a monthly administrative fee. 11/23/2020





## Plainfield Township

### Vision Insurance -

Voluntary (Current Participation is 99%)

		January 1st Renewal						
		Guardian - 94% Part. Pkg w/Dental	Principal - 20% Part.	MetLife - 94% Part.	VSP - 10 Enrolled	United Healthcare - 2 Enrolled	The Standard - 10 Enrolled	Humana - 25% Part.
		VSP Choice	VSP Choice	MetLife Vision	VSP Choice	Spectera	VSP Choice	VisionCare
10	Single	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months
1	Single+Spouse	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months
3	Single+Child(ren)	24 Months	24 Months	24 Months	24 Months	24 Months	24 Months	24 Months
1	Family	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
1	Waivers	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$10.00
15	Total Vision Members	\$150.00	\$150.00	\$150.00	\$150.00	\$130.00	\$150.00	\$150.00
		\$150.00	\$150.00	\$150.00	\$150.00	\$105.00	\$150.00	\$150.00
<b>Carrier:</b>								
<b>Network:</b>								
<b>Waiting Period</b>								
Exam		9.00	6.76	7.46	8.40	7.40	8.64	9.01
Prescription Glasses (Lenses)		15.15	14.06	14.94	13.45	14.04	18.64	18.02
Prescription Glasses (Frames)		15.45	14.09	12.65	13.73	16.47	15.04	17.12
<b>Copays</b>		24.45	22.84	20.86	22.13	23.18	25.04	26.90
Exam		\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
Prescription Glasses		\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$10.00
<b>Covered Maximum</b>		\$150.00	\$150.00	\$150.00	\$150.00	\$130.00	\$150.00	\$150.00
Frames		\$150.00	\$150.00	\$150.00	\$150.00	\$105.00	\$150.00	\$150.00
Contacts								
<b>Rates</b>								
Single		9.00	6.76	7.46	8.40	7.40	8.64	9.01
Single+Spouse		15.15	14.06	14.94	13.45	14.04	18.64	18.02
Single+Child(ren)		15.45	14.09	12.65	13.73	16.47	15.04	17.12
Family		24.45	22.84	20.86	22.13	23.18	25.04	26.90
<b>Total Monthly</b>		<b>175.95</b>	<b>146.77</b>	<b>148.35</b>	<b>160.77</b>	<b>160.63</b>	<b>175.20</b>	<b>186.38</b>

Note: Illustrated rates are estimates based on the census information provided. If coverage is approved, actual premiums will be based on enrollment data. Some insurance carriers may charge a monthly administrative fee. Prepared 11/23/2020



Established 1850

# PLAINFIELD TOWNSHIP

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

## Summary

- 2019 Exemption files are now closed.
- 2020 Assessment files are now closed.

## Looking forward

- 2020 exemptions continue to be processed.
- The Annual Assessor meeting will be held virtually December 21, 2020 by the Will County Supervisor of Assessments.
- 2020 Board of Review decisions will be published Jan/Feb of 2021.

## Pending

- Legislators and assessment officials are considering how 2021 exemption renewals will be handled given the ongoing pandemic. The renewal process typical begins in April.
- I am looking into revamping the exemption process for new applicants. The goal is to streamline the process for those applying by mail and for new homeowners, particularly regarding the exemptions for Veterans with Disabilities.

### *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 November 2020

### WORK UPDATE

- **Leaf Pickup:** The Leaf Pick-Up Program began on Monday, Oct. 26<sup>th</sup> and was concluded the week of Nov. 16<sup>th</sup>.
- **Other Maintenance:** The Holiday lights were installed and are working on the Renwick Road Bridge; Street name signs that came down due to severe winds or vandals were replaced for Kellogg/Garden, Willardshire/Westline, and Golden/Pennington.
- **Branch Trimming:** Bushes and overgrown trees were trimmed back on various streets in the Road District where needed. A dead tree was removed in McKenna Woods.

### EQUIPMENT UPDATE

- Normal preventative truck maintenance was conducted on all trucks in the fleet. Trucks have been readied for snow removal with plows and salt spreaders; All vehicles were cleaned inside and out.

### PLANNING

- To help mitigate the spread of COVID-19, trucks and equipment are continually cleaned, sanitized, and disinfected for the crew's safety. Crews have been limited to one employee per vehicle to support social distancing.

Ken Marland, Highway Commissioner



Town Administrator  
 Monthly Report  
 November 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	9		216
Passports (Renewal) Photos	2	2	0	0	0	0	0	0	0	0	0		4
Marriage Licenses	2	4	1	0	0	0	40	43	39	63	27		219
Shuttle Bus Monthly Riders	30	28	21	0	0	7	12	16	15	17	16		162
Shuttle Bus Fares	\$402.00	\$ 380.00	\$ 224.00	\$ -	\$ -	\$ 28.00	\$ 182.00	\$ 190.00	\$ 254.00	\$ 214.00	\$ 232.00		\$2,106.00
Shuttle Bus Rides	201	190	112	0	0	14	91	95	127	107	116		1053
Mileage	2451	2387	1331	72	0	259	1136	1327	1488	1263	1348		13062

**Medical Loan:** 1 client served  
**General Assistance:** 1 client served  
**Applications given out:** 9  
**Emergency Assistance:** No new cases  
**Nicor Sharing:** No new cases  
**Salvation Army:** 2 clients served

**Notes:**

- The office is open during the latest COVID restrictions. Our front door remains closed, but we are 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 heat exchangers in our HVAC roof units have been replaced.
- Attended IATA meeting via zoom on November 18, 2020.

Visitor log

November 2020		2020 Totals	
Passport	8	Passport	195
Marriage License	31	Marriage License	223
Assessor	2	Assessor	132
Gen Assistance	0	Gen Assistance	13
Notary	0	Notary	24
Medical Loan	0	Medical Loan	19
Garden Plots	0	Garden Plots	9
Clerk	0	Clerk	0
RWK	0	RWK	0
Highway	0	Highway	27
Other	28	Other	196
<b>TOTAL</b>	<b>69</b>	<b>TOTAL</b>	<b>838</b>

Chuck Willard-Town Administrator



# PLAINFIELD TOWNSHIP Cemetery

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

## Board Report – December 9, 2020

1. Grave Cleanup  
All debris and old flowers were removed from cemetery.
2. Grave Maintenance  
Two graves and two cremains were filled with black dirt and leveled.
3. Cemetery Burials  
Two traditional burials plus two cremains. Six grave sales this month.
4. Dirt Work  
Ongoing dirt work in section S & J
5. Data Entry  
Updated cemetery ledger and state database along with CIM Cloud.
6. Foundation work  
Foundations were completed in sections A,G,D,

Special thanks to K builders for removing the concrete and foundation in section J.  
This was the old restaurant in the in the southeast corner on the new cemetery property.

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	2					
Cremains	0	3	2	2	0	6	2	2					

**Total Burials: 35**

To: Tony Fremarek, Township Supervisor

Fm: Kathy Whalen , Recreation Manager

Date: October – December, 2020

Re: Manager Report

#### **October 2020–**

- Moved Active Adult programs indoors to the Community Center beginning the week of October 5<sup>th</sup> – Games, Bridge, Mahjong, Bingo, Massage & Reflexology
- Attended Recreation Staff Meeting on October 6<sup>th</sup> via zoom
- Attended Park District Board Meeting on October 14<sup>th</sup> via zoom
- Bunco was held on October 15<sup>th</sup>
- Attended Recreation Staff Meeting on October 20<sup>th</sup> via zoom
- Identity Theft/Scams Presentation was held on October 23<sup>rd</sup>
- Attended the Ageless Grace Certification classes on October 28<sup>th</sup> & 29<sup>th</sup>

#### **November 2020 –**

- Weekly programs for Active Adults – Games, Bridge, Mahjong, Bingo, Massage & Reflexology
- Worked with marketing to create Holiday Luncheon flyer for Active Adults
- Attended Recreation Staff Meeting on November 17<sup>th</sup> via zoom
- Met with Manager Paul Crisman to be trained on disinfecting fogger
- Attended Goals & Objective Meeting on November 19<sup>th</sup> via zoom
- Decorated Christmas Trees on the Village Green on November 14<sup>th</sup>
- Mailed/Emailed Active Adult Holiday Luncheon forms November 19<sup>th</sup>
- Plainfield Art League picked up/exchanged artwork on November 30<sup>th</sup>

#### **December 2020 –**

- All programs for adults/active adults have been cancelled due to the tier 3 mitigation guidelines from the State of IL.
- Currently accepting registrations for the Active Adult Holiday Luncheon thru December 10<sup>th</sup>. Luncheon meals will be delivered on December 17<sup>th</sup> to those that registered.
- Developing new goals & objectives for 2021 & working on new programming ideas for adults & active adults for the new year.



**PLAINFIELD TOWNSHIP  
BOARD AUDIT REPORT  
FROM: 11/11/2020 TO: 12/09/2020**

TOTAL PAYROLL TOWN FUND.....	\$ 61,727.69
TOTAL BOARD AUDIT REPORT TOWN FUND.....	<u>\$ 48,677.24</u>
TOTAL GENERAL TOWN FUND.....	\$ 110,404.93

TOTAL PAYROLL HIGHWAY.....	\$ 36,972.37
TOTAL BOARD AUDIT REPORT HIGHWAY.....	<u>\$ 20,467.92</u>
TOTAL ROAD AND BRIDGE FUND.....	\$ 57,440.29

\*\*\*\*\*TOTAL ALL FUNDS\*\*\*\*\* \$ 167,845.22

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 December 9, 2020 for the period of November 11, 2020 through December 9, 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

Pay Frequency:	Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Employer Liability	Total Expense
<b>Department: 001 - Supervisor</b>									
11/27/2020		Favia, Jane E	80	1,100.00	252.83	49.5	797.67	196.68	1,296.68
11/27/2020		Gardner, Lori A	60	1,320.00	316.5	71.94	931.56	235.05	1,555.05
11/27/2020		McKenzie, Wendi	80	1,760.00	380.46	91.74	1,287.80	313.72	2,073.72
11/27/2020		Potocki, Lisa L	27.75	610.5	92.2	0	518.3	46.7	657.2
11/27/2020		Willard, Charles	0	2,692.31	592.19	406.38	1,693.74	481.38	3,173.69
11/13/2020		Favia, Jane E	80	1,100.00	252.83	49.5	797.67	196.68	1,296.68
11/13/2020		Gardner, Lori A	60	1,320.00	316.5	71.94	931.56	235.05	1,555.05
11/13/2020		McKenzie, Wendi	84.75	1,916.75	423.96	98.79	1,394.00	341.75	2,258.50
11/13/2020		Potocki, Lisa L	28	616	93.44	0	522.56	47.12	663.12
11/13/2020		Willard, Charles	80	2,692.31	592.19	406.38	1,693.74	481.38	3,173.69
<b>Department Totals: 001 - Supervisor</b>			<b>580.5</b>	<b>\$15,127.87</b>	<b>\$3,313.10</b>	<b>\$1,246.17</b>	<b>\$10,568.60</b>	<b>\$2,575.51</b>	<b>\$17,703.38</b>

<b>Department: 002 - Assessor</b>									
11/27/2020		Kujath, Vernon E	0	1,020.00	305.75	0	710.25	78.03	1,098.03
11/27/2020		Palmer, Courtney R	80	1,440.00	234.62	171.38	1,034.00	249.31	1,689.31
11/27/2020		Schuerman, David M	80	2,240.00	655.96	116.8	1,467.24	400.51	2,640.51
11/27/2020		Surges, Nicholas R	80	2,040.00	482.38	295.8	1,261.82	364.75	2,404.75
11/13/2020		Kujath, Vernon E	0	1,020.00	309.75	0	710.25	78.03	1,098.03
11/13/2020		Palmer, Courtney R	80	1,440.00	234.61	171.38	1,034.01	249.31	1,689.31
11/13/2020		Schuerman, David M	80	2,240.00	655.96	116.8	1,467.24	400.51	2,640.51
11/13/2020		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>480</b>	<b>\$13,480.00</b>	<b>\$3,365.41</b>	<b>\$1,167.96</b>	<b>\$8,946.63</b>	<b>\$2,185.20</b>	<b>\$15,665.20</b>

<b>Department: 003 - Cemetery</b>									
11/27/2020		Carroll, Kenneth	80	1,615.38	345.71	196.62	1,073.05	280.57	1,895.95
11/27/2020		Pubentz, James R	52	936	165.77	0	770.23	71.6	1,007.60
11/13/2020		Carroll, Kenneth	80	1,615.38	345.69	196.62	1,073.07	280.57	1,895.95
11/13/2020		Pubentz, James R	51	918	161.69	0	756.31	70.23	988.23
<b>Department Totals: 003 - Cemetery</b>			<b>263</b>	<b>\$5,084.76</b>	<b>\$1,018.86</b>	<b>\$393.24</b>	<b>\$3,672.66</b>	<b>\$702.97</b>	<b>\$5,787.73</b>

<b>Department: 006 - Shuttle Bus Driver</b>									
11/27/2020		Beyer, William	19.75	335.75	42.31	0	293.44	30.81	366.56
11/27/2020		Edenburn, JoAnn	60.5	1,028.50	209.84	812.62	6.04	178.28	1,206.78
11/13/2020		Beyer, William	20	340	42.84	0	297.16	31.2	371.2
11/13/2020		Edenburn, JoAnn	60.25	1,024.25	208.8	812.43	3.02	177.53	1,201.78
<b>Department Totals: 006 - Shuttle Bus Driver</b>			<b>160.5</b>	<b>\$2,728.50</b>	<b>\$503.79</b>	<b>\$1,625.05</b>	<b>\$599.66</b>	<b>\$417.82</b>	<b>\$3,146.32</b>

Pay Frequency: Monthly

Department: 001 - Supervisor

12/4/2020	Fremarek, Anthony F	0	2,418.75	266.4	0	2,152.35	185.03	2,603.78
12/4/2020	Knight, Ernest C	0	679.17	76.41	0	602.76	51.96	731.13
12/4/2020	Krauldis, Debbie L	0	153.36	19.32	0	134.04	11.73	165.09
12/4/2020	Marland, Kenneth R	0	5,847.92	1,188.65	447.78	4,211.49	1,031.48	6,879.40
12/4/2020	Nelson, Eric D	0	679.17	85.58	0	593.59	51.96	731.13
12/4/2020	Smith, Michelle L	0	1,100.00	149.43	0	950.57	84.15	1,184.15
12/4/2020	Starr, Matthew C	0	679.67	86.1	0	593.57	52	731.67
12/4/2020	Van Buskirk, Elaine	0	14.51	1.83	0	12.68	1.33	15.84
<b>Department Totals: 001 - Supervisor</b>		<b>0</b>	<b>\$11,572.55</b>	<b>\$1,873.72</b>	<b>\$447.78</b>	<b>\$9,251.05</b>	<b>\$1,469.64</b>	<b>\$13,042.19</b>

12/4/2020	Kjajach, Erin	0	5,416.67	1,225.99	956.5	3,234.18	966.2	<b>6,382.87</b>
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Total Township

**\$61,727.69**

Department: 004 - Highway 001

11/27/2020	Carroll, Melanie J	80	1,833.52	435.99	111.04	1,286.49	326.86	2,160.38
11/13/2020	Carroll, Melanie J	80	1,833.52	435.98	111.04	1,286.50	326.86	2,160.38
<b>Department Totals: 004 - Highway 001</b>		<b>160</b>	<b>\$3,667.04</b>	<b>\$871.97</b>	<b>\$222.08</b>	<b>\$2,572.99</b>	<b>\$653.72</b>	<b>\$4,320.76</b>

Department: 005 - Highway 003

11/27/2020	Cobb, Jimmie R	83	1,618.00	345.53	85.35	1,187.12	288.34	1,906.34
11/27/2020	Conroy, Christian	50	1,020.00	184.75	45.9	789.35	192.77	1,212.77
11/27/2020	Countryman, Dale W	83.5	2,123.43	504.24	95.55	1,523.64	379.66	2,503.09
11/27/2020	Finnestad, Josiah	18	380	50.3	0	329.7	34.87	414.87
11/27/2020	Illg, Kenneth W	0	13.52	1.71	0.6	11.21	2.42	15.94
11/27/2020	Marland, Benjamin J	107.5	3,044.76	600.34	294.96	2,149.46	532.31	3,577.07
11/27/2020	Meyers, Randall J	60	1,240.00	255.63	0	984.37	113.77	1,353.77
11/27/2020	Schwab, Ralph L	84	2,395.10	644.64	199.9	1,550.56	428.24	2,823.34
11/27/2020	Vickery, David S	84	2,256.00	484.85	101.52	1,669.63	403.36	2,659.36
11/27/2020	Young, George R	60	1,240.00	279.91	0	960.09	106.33	1,346.33
11/13/2020	Cobb, Jimmie R	80	1,532.50	324.5	81.5	1,126.50	273.05	1,805.55
11/13/2020	Conroy, Christian	32	640	98.87	28.8	512.33	120.96	760.96
11/13/2020	Countryman, Dale W	80	1,993.49	459.3	89.7	1,444.49	356.44	2,349.93
11/13/2020	Illg, Kenneth W	0	13.52	1.69	0.6	11.23	2.42	15.94
11/13/2020	Marland, Benjamin J	80	2,013.51	346.67	248.55	1,418.29	347.93	2,361.44
11/13/2020	Meyers, Randall J	56	1,120.00	226.11	0	893.89	102.76	1,222.76
11/13/2020	Schwab, Ralph L	80	2,228.00	586.81	192.39	1,448.80	398.37	2,626.37
11/13/2020	Vickery, David S	80	2,100.00	446.48	94.5	1,559.02	375.48	2,475.48
11/13/2020	Young, George R	56	1,120.00	250.39	0	869.61	100.3	1,220.30
<b>Department Totals: 005 - Highway 003</b>		<b>1,174.00</b>	<b>\$28,091.83</b>	<b>\$6,092.72</b>	<b>\$1,559.82</b>	<b>\$20,439.29</b>	<b>\$4,559.78</b>	<b>\$32,651.61</b>

TOTAL HIGHWAY

**\$36,972.37**



Plainfield Township  
 Bills and Applied Payments  
 November 11 through December 9, 2020

	Date	Transaction Type	Memo/Description	Num	Amount
Ready Refresh-Town	11/13/2020	Bill Payment		38117	-67.89
	11/13/2020	(Check) Bill	bottled water		
Boleslaw Papiez	11/17/2020	Bill Payment		38118	-325.00
	11/17/2020	(Check)			
	11/17/2020	Bill	SUP-GA rent 206A00006		325.00
101588 New Building- (MORTGAGE) - SUPER	11/16/2020	online payment	101588 New Building- (MORTGAGE) - SUPER	First Midwest Bank	-7,451.75
	11/16/2020	online payment	Loan interest only	First Midwest Bank	-1,458.34
101998 Interest Expense- Long Term Debt	11/16/2020	online payment	mortgage loan	Midwest Bank	-1,189.33
	11/19/2020	Bill Payment		38119	-123.20
A Beep	11/10/2020	Bill	SUP - Shuttle Bus Walkie Talkies 123.20	97832	

Amerigas

11/19/2020 Bill Payment (Check) 38120 -1,635.59

11/05/2020 Bill SUP - Propane  
Supervisor Share  
1,090.40 HWY  
- Propane Highway Share 311362950  
545.19 4

Coldspring

11/19/2020 Bill Payment (Check) 38121 -476.00

11/06/2020 Bill CEM - NS-36 Polished  
Bevel Edge Niche Plaque -  
C. Monday 238.00 RI 1599559

11/09/2020 Bill CEM - NS-36 Polished  
Bevel Edge Niche Plaque -  
Frazier 238.00 RI 1599935

Comcast

11/19/2020 Bill Payment (Check) 38122 -418.44

11/01/2020 Bill SUP - Internet 285.09 11/05-  
12/04/2020  
11/08/2020 Bill CEM - Cemetery Internet 11/12-  
133.35 12/11/2020

**Comcast Business**

11/19/2020 Bill Payment (Check) 38123 -767.91

11/01/2020 Bill SUP - Township Phones 767.91 11204783

**Cross Points Sales, Inc.**

11/19/2020 Bill Payment (Check) 38124 -600.00

11/16/2020 Bill Annual Fire Alarm System Monitoring

**Decoration Landscaping Inc.**

11/19/2020 Bill Payment (Check) 38125 -1,995.00

11/09/2020 Bill SUP - Dispose of all Garden Plot Remains 1,295.00 18

10/31/2020 Bill SUP - BiWeekly Maintenance 10/14, 10/28/2020 700.00 17



**Employee Benefits Corporation**

11/19/2020 Bill Payment (Check)

38126

-250.00

SUP - Best Flex Premium  
- Supervisor Share  
109.42 ASSR - Best Flex  
Premium - Assessor  
Share 46.86  
CEM - Best Flex Premium  
- Cemetery Share 15.62  
HWY - Best Flex  
Premium - Highway  
Share 78.10

3073072

**Ferretti's Pest Inspections & Consulting**

11/19/2020 Bill Payment (Check)

38127

-110.00

11/04/2020 Bill  
SUP - Exterminator  
Service at PTCC 45.00  
11/04/2020  
SUP - Exterminator  
Service at Township  
Building 65.00  
11/04/2020

11/04/2020

**Illinois Climate Control**

11/19/2020 Bill Payment (Check) 38128 -4,950.00

**Menards**

10/31/2020 Bill 3881  
SUP - Parts and Labor to Replace Heat Exchanger for Main Office and Heat Exchanger for Food Pantry. (Warranty Work Performed on Highway Heat Exchange - N/C) 4,950.00

11/19/2020 Bill Payment (Check) 38129 -49.87

11/08/2020 Bill 83548  
CEM - Antifreeze, Nails 49.87

**Rodger's Construction Corp.**

11/19/2020 Bill Payment (Check) 38130 -1,068.15

11/05/2020 Bill 1565  
SUP - Parts and Labor to Repair Aluminum Trim at PTCC 1,068.15

**RWK It Service**

11/19/2020 Bill Payment (Check) 38131 -2,019.99

11/12/2020 Bill 7729  
ASSR - Laptop Replacement for Vern 2,019.99

**Staples**

11/19/2020 Bill Payment (Check) 38132 -121.00

11/07/2020 Bill SUP - Toner, Batteries, Tape Dispenser, Electronics Duster, Toilet Paper, Lysol, Soap 806025042 121.00 4

**TMZ Plumbing, Inc.**

11/19/2020 Bill Payment (Check) 38133 -325.00

11/02/2020 Bill SUP - Repairs to Men's Urinal 325.00 13281

**Verizon - Township**

11/19/2020 Bill Payment (Check) 38134 -126.60

11/01/2020 Bill SUP - Shuttle Bus Phones 126.60 986613242 2

**Village of Plainfield**

11/19/2020 Bill Payment (Check) 38135 -169.86

10/31/2020 Bill CEM - Cemetery Water 169.86 10/31/2020

**Delta Dental**

11/30/2020 Bill Payment (Check) 38147 -514.52

11/30/2020 Bill Payment (Check) 38151 -159.55

11/30/2020 Bill dental ins



NCPERS Group Life Insurance					
	11/30/2020 (Check)	Bill Payment	life ins.	38148	-112.00
	11/30/2020 Bill				
Superior Vision					
	11/30/2020 (Check)	Bill Payment	vision ins	38149	-156.62
	11/30/2020 Bill				
United Healthcare					
	11/30/2020 (Check)	Bill Payment	Health ins	38150	-9,417.72
	11/30/2020 Bill				
Ajax Linen & Uniform - (Twp)					
	12/03/2020 (Check)	Bill Payment	SUP - Floor Mats for Township Building	38152	-78.36
	12/01/2020 Bill		39.18	87076	
	11/17/2020 Bill		SUP - Floor Mats for Township Building	85259	
			39.18		
Amerigas					
	12/03/2020 (Check)	Bill Payment	SUP - Propane Supervisor Share	38153	-1,719.83
	11/26/2020 Bill		1,146.55		
			HWY - Propane Highway Share	311455247	
			573.28	9	

**Aqua Service Company**

12/03/2020 Bill Payment  
(Check)

38154

-216.28

SUP - 2 Bags of Salt and  
5 Gallons of Bleach  
Added to Chem Tank  
216.28

293259

**ComEd-Siren**

11/17/2020 Bill Payment  
(Check)

38155

-27.41

SUP - Tornado Siren  
27.41

10/16-  
11/17/2020

**ComEd-Township**

12/03/2020 Bill Payment  
(Check)

38156

-722.85

SUP - Township Building  
Supervisor Share  
481.90

HWY - Township Building  
Highway Share 240.95  
10/23-  
11/23/2020

11/23/2020 Bill

**Ferretti's Pest  
Inspections & Consulting**

12/03/2020 Bill Payment 38157 -110.00  
(Check)

12/01/2020 Bill SUP - Exterminator  
Services at PTCC 45.00 12/01/2020

12/01/2020 Bill SUP - Exterminator  
Services at Township  
Building 65.00 12/01/2020

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

12/03/2020 Bill Payment 38158 -111.02  
(Check)

12/01/2020 Bill Cem - Cemetery  
Dumpster 111.02 6360383

**Heritage FS, Inc.**

12/03/2020 Bill Payment 38159 -522.53  
(Check)

11/19/2020 Bill Cem - Fuel 522.53 32004625

**Kin-Ko Ace Store #4300**

12/03/2020 Bill Payment 38160 -7.98  
(Check)

12/19/2020 Bill CEM - Marker Magnum  
Black 7.98 635170/6

Konica Minolta Lease  
Contract

12/03/2020 Bill Payment  
(Check)

38161 -180.00

SUP - Lease Contract -  
Supervisor Share 60.00  
ASSR - Lease Contract -  
Assessor Share 60.00  
HWY - Lease Contract -  
Highway Share 60.00  
428908982

Konica Minolta USA, Inc.

12/03/2020 Bill Payment  
(Check)

38162 -525.26

SUP - Copier Usage -  
Supervisor Share  
161.15  
ASSR - Copier Usage -  
Assessor Share 161.15  
HWY - Copier Usage -  
Highway Share 161.15  
PTCC - Coper Usage -  
PTCC Share 41.81  
900728592  
1

11/15/2020 Bill



<b>McKenzie.Wendi</b>						
	12/03/2020	Bill Payment (Check)		38163		-18.43
	11/17/2020	Bill	SUP - Reimbursement for November Lysol for Bus 18.43	2020		
<b>Narvick Bros.</b>						
	12/03/2020	Bill Payment (Check)		38164		-793.00
	11/18/2020	Bill	CEM - Concrete 793.00	69465		
<b>Nicor</b>						
	12/03/2020	Bill Payment (Check)		38165		-147.32
	11/20/2020	Bill	SUP - Gas at PTCC 147.32	10/20- 11/19/2020		
<b>Pitney Bowes Purchase Power</b>						
	12/03/2020	Bill Payment (Check)		38166		-169.98
	11/23/2020	Bill	SUP - Ink for Postage Machine 169.98	11/23/2020		
<b>Plainfield School District 202</b>						
	12/03/2020	Bill Payment (Check)		38167		-5,000.00
	12/01/2020	Bill	SUP- Service Agreement 5,000.00	12/01/2020		

**Reichert,Lynn**

12/03/2020 Bill Payment (Check) 38168 -975.00

12/02/2020 Bill SUP -Janitorial Service for 11/1, 11/8, 11/15, 11/22 11/29 and 2 Add'l Cleanings on 11/4 and 11/11 for \$50 each for Conference room and Kitchen Cleanings 975.00 November 2020

**Shorewood Home and Auto-Town**

12/03/2020 Bill Payment (Check) 38169 -1.03

11/13/2020 Bill CEM - Hardware 1.03 01-216912

**Staples**

12/03/2020 Bill Payment (Check) 38170 -92.24

11/21/2020 Bill SUP - Pens, "Reconciled" Stamp 68.62 HWY - Disinfectant, Tape 806039858 23.62 2

**TMZ Plumbing, Inc.**

12/03/2020 Bill Payment (Check) 38171 -255.00

12/03/2020 Bill leak caused by mineral deposits

WageWorks, Inc.

	Bill Payment			
	12/03/2020 (Check)	38172		-134.00

11/25/2020	Bill		SUP - WageWorks Supervisor, Assessor and Cemetery 83.76 HWY - Wage Works 50.24	INV242493 2	
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WEX Bank

	Bill Payment			
	12/03/2020 (Check)	38173		-206.93

11/30/2020	Bill	68932916	SUP - Shuttle Bus Fuel 206.93	
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First Midwest	12/3/2020	Bill	Cem. Adobe subscription	-14.99
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First Midwest	12/3/2020	Bill	QB and Nextsulting TOI Zoom	-240.00 -99.00
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AT&T	11/26/2020	Bill	internet	-68.06
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AT&T	11/29/2020	Bill	internet	-62.82
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ADP	11/13/2020	Bill	Payroll Charges	-47.82
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ADP	11/13/2020	Bill	Payroll Charges	-70.77
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<b>TOTAL</b>				<b>-48,677.24</b>
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**Account Summary**

Billing Cycle		11/08/2020
Days In Billing Cycle		31
Previous Balance		\$239.32
Purchases	+	\$14.99
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$239.32-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$14.99**

**Credit Summary**

Total Credit Line	\$3,000.00
Available Credit Line	\$2,985.01
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

**Account Inquiries**

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

103578

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

**Payment Summary**

NEW BALANCE	\$14.99
MINIMUM PAYMENT	\$14.99
PAYMENT DUE DATE	12/03/2020

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

**Corporate Activity**

TOTAL CORPORATE ACTIVITY				\$239.32-
Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/13	10/13		INTERNET PMT-THANK YOU	\$239.32-

**Cardholder Account Summary**

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

**Cardholder Account Detail**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/15	10/16	PPLN01		ADOBE *800-833-6687 ADOBE.LY/ENUS CA	\$14.99

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
11/08/20	\$14.99	\$14.99	12/03/20

\$ 14.99

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



**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:** ██████████  
**Invoice Date:** OCT-14-20  
**Payment Terms:** Credit Card  
**Due Date:** OCT-21-20  
**Purchase Order:** ██████████  
**Contract No** ██████████  
**Order Number:** ██████████  
**Order Date:** NOV-06-18  
**Customer No.:** ██████████  
**Bill to No.** ██████████

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

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
000010	65232730 Acrobat Pro DC	EA	14.99	1	14.99

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

Comments:

PLAINFIELD TOWNSHIP

Page 3 of 3

Cardholder Account Summary				
CHARLES WILLARD	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	\$0.00	\$339.00	\$0.00	\$339.00

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/17	10/18	PPLN01		INT*QuickBooks Online 800-446-8848 CA	\$70.00
10/17	10/18	PPLN01		NXTSLTING* NEXTSULTING NEXTSULTING.C IL	\$150.00
10/28	10/30	PPLN01		TOWNSHIP OFFICIALS 217-744-2212 IL	\$99.00
11/08	11/08	PPLN01		NXTSLTING* NEXTSULTING NEXTSULTING.C IL	\$20.00

101524  
 101524  
 101538  
 101524

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
<b>Purchases</b>									
PPLN01 001	PURCHASE	G	\$0.00	0.77083%(M)	9.2500%(V)	\$0.00	\$0.00	0.0000%	\$339.00
* 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.									

**Account Summary**


Billing Cycle 11/08/2020  
 Days In Billing Cycle 31  
 Previous Balance \$495.35  
 Purchases + \$339.00  
 Cash + \$0.00  
 Balance Transfers + \$0.00  
 Special + \$0.00  
 Credits - \$30.85  
 Payments - \$464.50  
 Other Charges + \$0.00  
 Finance Charges + \$0.00

**NEW BALANCE \$339.00**

**Credit Summary**

Total Credit Line \$5,000.00  
 Available Credit Line \$4,661.00  
 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 \$339.00**  
**MINIMUM PAYMENT \$339.00**  
**PAYMENT DUE DATE 12/03/2020**

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

**Corporate Activity**

TOTAL CORPORATE ACTIVITY				\$495.35-
Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/07	10/09		LATE FEE - REVERSAL	\$20.00-
09/07	10/09		FINANCE CHARGE CREDIT	\$10.85-
10/13	10/13		INTERNET PMT-THANK YOU	\$464.50-

101524-240.00  
 101538-99.00

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



**Account Number**

#### ## 5218

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
11/08/20	\$339.00	\$339.00	12/03/20

\$ 339.00

BL ACCT 00000028-00000000  
 PLAINFIELD TOWNSHIP  
 22525 W LOCKPORT ST  
 PLAINFIELD IL 60544-1647



MAKE CHECK PAYABLE TO:



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



## Tax invoice

Invoice number: [REDACTED]

Total: \$70.00

Date: Oct 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

Period for monthly fees:

Oct 17, 2020 - Nov 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).





PAID

**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**  
04/17/2020

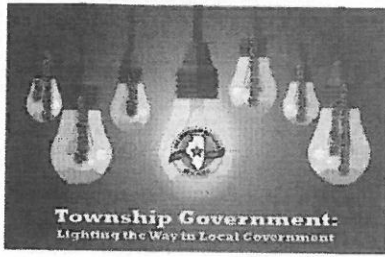
**Payment Method**  
[REDACTED]

**Invoice Items**

Description	Amount
Website Management From Nextsulting - plainfield-township.com (04/17/2020 - 05/16/2020)	\$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
04/22/2020	[REDACTED]	[REDACTED]	\$150.00 USD
		<b>Balance</b>	\$0.00 USD





113<sup>th</sup> Annual Educational Conference of  
the Township Officials of Illinois  
November 16 – November 20, & 23, 2020  
Registration Deadline November 9, 2020

All registrations received by October 15<sup>th</sup> are placed into a drawing for a \$100 VISA Gift Card

Registration for the entire week is \$99 per member, and \$150 for non-members. You will receive one password to use for the entire week. Sign up by October 30, to receive an exclusive swag bag with items from participating exhibitors. TOI reserves the right to cancel the swag bag giveaway due to lack of vendor participation. Refunds are not available after November 9.

**Requirements to participate:**

- You will need an internet connection.
- You will need an email address to verify registration and receive log in credentials. One unique email account per registrant.
- You will need a web browser (Chrome is Recommended).

Daily Help Line: Should you have questions or need assistance with logging on, we have established a daily hotline during the conference. Dial 217.744.2212 at any time during the daily events should you need assistance.

County Will Township Plainfield  
Address 22525 W. Lockport St.  
City Plainfield State IL Zip 60544

Names & Email of those who will attend (please print clearly):

Supervisor: \_\_\_\_\_  
Township Clerk: Michelle Smith - m.smith@plainfield-township.com  
Highway Comm.: \_\_\_\_\_  
Assessor: \_\_\_\_\_  
Trustee: \_\_\_\_\_  
Trustee: \_\_\_\_\_  
Trustee: \_\_\_\_\_  
Trustee: \_\_\_\_\_  
Collector: \_\_\_\_\_  
Other/title: \_\_\_\_\_

\*Please make checks payable to the Township Officials of Illinois; mail to 3217 Northfield Drive., Springfield, IL 62702. Forms may also be emailed to [kayla@toi.org](mailto:kayla@toi.org), or faxed to 217.744.7419. If you are paying by credit card, only Visa and MasterCard are accepted:

Name, as it appears on card: Charles Willard  
Credit Card Number [REDACTED] Exp.: [REDACTED]



PAID



**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**

10/25/2020

**Payment Method**



**Invoice Items**

Description	Amount
Web Hosting Standard - plainfield-township.com (11/08/2020 - 12/07/2020)	\$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
11/08/2020	Stripe		\$20.00 USD
		<b>Balance</b>	\$0.00 USD



**Plainfield Township Road and Bridge  
Bills and Applied Payments  
November 11 through December 9, 2020**

	Date	Transaction Type	Memo/Description	Num	Amount
A Beep	11/12/2020	Bill Payment (Check)		38099	-366.91
	11/10/2020	Bill	HWY - Truck Radios 366.91	97878	
Ajax Linen & Uniform	11/12/2020	Bill Payment (Check)		38100	-165.98
	10/31/2020	Bill	HWY - Floor Mats & Uniforms 165.98	79848 & 81598	
Best Budget Tree Service LLC	11/12/2020	Bill Payment (Check)		38101	-2,500.00
	11/09/2020	Bill	HWY - Treework Performed on 11/05/2020 2,500.00	11/09/2020	
Certified Laboratories	11/12/2020	Bill Payment (Check)		38102	-685.08
	10/30/2020	Bill	HWY - Diesel 685.08	4576383	
ComEd0395	11/12/2020	Bill Payment (Check)		38103	-2,002.85
	10/30/2020	Bill	HWY - Howard Street Lights 2,002.85	09/30-10/30/2020	
ComEd2883	11/12/2020	Bill Payment (Check)		38104	-65.41
	11/05/2020	Bill	HWY - McKenna Street Lights 65.41	10/09-11/05/2020	
Heritage FS, Inc.	11/12/2020	Bill Payment (Check)		38105	-1,345.85
	10/31/2020	Bill	HWY - Fuel 1,345.85	3200 4473	

<b>Home Depot Credit Services</b>									
	11/12/2020	Bill Payment (Check)					38106		-548.48
	10/28/2020	Bill	4044522	548.48			10/28/2020		
<b>Interstate All Battery Center</b>									
	11/12/2020	Bill Payment (Check)					38107		-235.90
	11/11/2020	Bill	HWY - Battery	235.90			80013578		
<b>IPWMAN</b>									
	11/12/2020	Bill Payment (Check)					38108		-250.00
	11/03/2020	Bill	HWY - Membership II 01/01/2021 - 12/31/2021	250.00			827		
<b>JOSCO Construction Services</b>									
	11/12/2020	Bill Payment (Check)					38109		-6,000.00
	11/06/2020	Bill	HWY - Directional Boring at 24420 Easy Street for Drain Installation	6,000.00			53569		
<b>Kin-Ko Ace Store #4300</b>									
	11/12/2020	Bill Payment (Check)					38110		-14.95
	11/11/2020	Bill	HWY - Disposable Masks	14.95			635158/6		
<b>Menards</b>									
	11/12/2020	Bill Payment (Check)					38111		-118.94
	11/05/2020	Bill	HWY - 16' Ext. Ladder	89.00			83384		
	10/27/2020	Bill	HWY - Men's Knit Hats	29.94			82902		
<b>Reichert,Lynn</b>									
	11/12/2020	Bill Payment (Check)					38112		-400.00
	10/30/2020	Bill	HWY - 5 -20'3/8" Chains 100' at \$4.00 Per Foot	400.00			10/30/2020		
<b>Township Officials of Illinois</b>									
	11/12/2020	Bill Payment (Check)					38113		-665.00
	11/11/2020	Bill	HWY - 2021 Drug Testing	665.00			2021 Drug Testing		

Traffic Control & Protection Inc.									
	11/12/2020	Bill Payment (Check)				38114			-726.25
	11/11/2020	Bill	HWY - Signs	726.25		105325			
Underground Pipe & Valve,Compay									
	11/12/2020	Bill Payment (Check)				38115			-40.00
	11/03/2020	Bill	HWY - PVC Pipe	40.00		46169			
Verizon Wireless									
	11/12/2020	Bill Payment (Check)				38116			-81.36
	11/23/2020	Bill	HWY - Phones & Ipad	81.36		9866057453			
ComEd3875 (Bridge St. Lights)									
	11/24/2020	Bill Payment (Check)				38136			-70.23
	11/16/2020	Bill	HWY - Bridge Street Lights	70.23		10/15-11/16/2020			
ComEd4370									
	11/24/2020	Bill Payment (Check)				38137			-152.59
	11/16/2020	Bill	HWY - Renwick Rd Lights	152.59		10/15-11/16/2020			
Heritage FS, Inc.									
	11/24/2020	Bill Payment (Check)				38138			-672.73
	11/13/2020	Bill	HWY - Fuel	672.73		32004566			
Kin-Ko Ace Store #4300									
	11/24/2020	Bill Payment (Check)				38145			-14.95
	11/11/2020	Bill	HWY - Disposable Masks	14.95		635159/6			
Napa Auto Parts GPC									
	11/24/2020	Bill Payment (Check)				38139			-75.42
	11/19/2020	Bill	HWY - Oil and Deicer	75.42		1236-973286			

<b>Ready Refresh by Nestle</b>								
	11/24/2020	Bill Payment (Check)				38140		-24.94
	11/11/2020	Bill	HWY - Bottled Water and Dispenser Rental	24.94		10K8105519717		
<b>Reichert,Lynn</b>								
	11/24/2020	Bill Payment (Check)				38141		-630.19
	11/23/2020	Bill	Hwy - Office Cleaning for November 2020	500.00		11/23/2020		
	11/23/2020	Bill	HWY - Reimbursement for Vacuum Cleaner	130.19		November 2020		
<b>Shreve Services, Inc.</b>								
	11/24/2020	Bill Payment (Check)				38143		-64.00
	11/11/2020	Bill	HWY - Dirt	64.00		6193		
<b>Smith, Robert</b>								
	11/24/2020	Bill Payment (Check)				38142		-500.00
	11/23/2020	Bill	HWY - Storage Rental for December 2020	500.00		December2020		
<b>Staples</b>								
	11/24/2020	Bill Payment (Check)				38144		-49.91
	10/31/2020	Bill	HWY - Wireless Mouse, Super glue, Paper Towels	49.91		8060186410		
<b>Western Gradall Corporation</b>								
	11/24/2020	Bill Payment (Check)				38146		-2,000.00
	11/20/2020	Bill	HWY - Mini Excavator Rental	2,000.00		965		
<b>TOTAL</b>								<b>-20,467.92</b>





Name: LYNN REICHERT

Month/Year: 11/2020

### Expense Reimbursement Form

#### Supervisor's Office:

Postage (101530) _____	Total: _____
Total Miles/Tolls (101542) _____	
Hotel/Meals (101542) _____	} Total: _____
Office Supplies (101578) _____	
Supplies (101579) _____	Total: _____
Youth (101574) _____	Total: _____
Disabilities (101575) _____	Total: _____
Cemetery (103____) _____	Total: _____
Other ( _____ ) _____	Total: _____
Other ( _____ ) _____	Total: _____
Other ( _____ ) _____	Total: _____

**PAID**

NOV 24 2020

BY: 38141

#### Highway Department:

Postage (301530) _____	Total: _____
Travel/Mileage (301540) _____	Total: _____
Training/Meetings (301542) _____	Total: _____
Operating Supplies (303579) <u>Vacuum Cleaner</u> _____	Total: <u>\$ 130.19</u>
Other ( 303551 ) _____	Total: _____
Other ( _____ ) _____	Total: _____

#### Assessor's Office:

Postage (102530) _____	Total: _____
Total Miles/Tolls (102540) _____	Total: _____
Hotel/Meals (102542) _____	
Training/Meeting (102542) _____	} Total: _____
Office Supplies (102578) _____	
Other ( _____ ) _____	Total: _____
Other ( _____ ) _____	Total: _____

#### Attach Receipts

**Grand Total: \$130.19**

Date Submitted: 11/23/2020

Signature: Melanie Carroll per Ken Mauland

# KOHL'S

Plainfield  
Plainfield, IL 60544  
(815) 609-1172

11-20-20 11:13A 0571/0001/2070/2 [REDACTED]  
ID : 999-8879-7988-8679-9428-9879-3006

UPRIGHT VACUUMS 073502044247 \* 119.99 T1  
ITEM PRICE 179.99  
SALE PRICE 119.99

ITEMS: 1 SUBTOTAL 119.99  
T1= 119.99 @ 8.5% TAX 10.20  
TOTAL \$130.19

CASH 140.00  
CHANGE 9.81-

**TOTAL SAVED \$60.00**

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