

# PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future



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

January 13, 2021 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  
815.436.7050 F

#### Trustees

**Ernie Knight**

**Eric Nelson**  
**Matthew C. Starr**

#### Clerk

**Michelle Smith**

#### Tax Collector

**Elaine Van Buskirk**

#### Assessor

**Erin C. Kljaich**  
815.436.5110 P  
815.436.7050 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 December 9, 2020
- VI. **PUBLIC COMMENTS (Limited to three minutes per person)**
- VII. **OLD BUSINESS**
- VIII. **UNFINISHED BUSINESS**
  - A. Items tabled from December 9, 2020 regular Township Board Meeting  
Agenda items:
  - 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.
- IX. **NEW BUSINESS**
  - A. Approve quote from Rodgers Construction for building structural repairs inside administration building for \$3,950.00.
  - B. Approve quote from Rodgers Construction for building structural repairs for exterior concrete walls for \$14,200.00.
  - C. Approve Service Extension Agreement with the Salvation Army for 2021.
- X. **ELECTED OFFICIALS**
  - A. Assessor
  - B. Clerk
  - C. Highway Commissioner
  - D. Tax Collector
  - E. Trustees 1) E. Knight 2) 3) E. Nelson 4) M. Starr
  - F. Supervisor- Committee assignments



# PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future



### 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 – February 10, 2021
- B. Township Office closed January 18, 2021 for Martin Luther King 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.**

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 has 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 January 13, 2021.

\_\_\_\_\_  
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 January 13, 2021

\_\_\_\_\_  
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 January 13, 2021 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 January 13, 2021.

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

Filed in the Clerk's  
Office in Plainfield Township

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

\_\_\_\_\_  
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 January 13, 2021

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

23310 S US HIGHWAY 52  
MANHATTAN, IL 60442



TEL: 815.740.1652  
RODGERSCONSTRUCTIONCORP.COM

December 22, 2020

Chuck Willard  
22525 W. Lockport Street  
Plainfield, IL 60544

We propose to supply labor and material for work at Plainfield Administration Center at the above address.  
Price includes:

- Remove wall paper at corner where there is a crack at the panel joint.
- Install expansion joint and finish tape in.
- Prime and paint patched area. Paint supplied from storage.

Exclusions: permit, bond, premium time.

**Price: \$3,950.00**

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

A handwritten signature in black ink, appearing to be 'AR', is written above a horizontal line.

Anne Rodgers  
President

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





23310 S US HIGHWAY 52  
MANHATTAN, IL 60442



TEL: 815.740.1652  
RODGERSCONSTRUCTIONCORP.COM

December 22, 2020

Chuck Willard  
22525 W. Lockport Street  
Plainfield, IL 60544

We propose to supply labor and material for work at Plainfield Administration Center at the above address.  
Price includes:

- Remove existing failed caulk and install new polyurethane caulk to 52 interior joints.

Note: Caulking joints between concrete precast panels will prevent water infiltration and freezing. No windows or doors.

Exclusions: permit, bond, premium time, caulking windows and doors.

**Price: \$14,200.00**

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

A handwritten signature in black ink, appearing to be 'AR', is written above a horizontal line.

Anne Rodgers  
President

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





DOING  
THE MOST  
GOOD

## THE SALVATION ARMY SERVICE EXTENSION VOLUNTEER AGREEMENT

### 1. Length of Agreement

An allotment of Salvation Army Service Extension funds will be available to Plainfield Township from 10/1/2020 until agreement is terminated by both parties.

### 2. Volunteer Eligibility

In order to provide Emergency Assistance on behalf of The Salvation Army's Service Extension Department, one must complete a volunteer application and submit to a background check. Once the background clearance is received, the volunteer will be trained on policies and procedures and given authorization to assist Salvation Army clients. Volunteers must adhere to The Salvation Army Social Services Code of Ethics in addition to program parameters outlined in the volunteer manual.

Within 90 days of clearance, volunteers are required to complete a Safe from Harm Training provided by The Salvation Army. Safe From Harm is a comprehensive safety and abuse prevention program intended to protect vulnerable persons (children and adults) in our care, our officers, staff, volunteers and all those affiliated with The Salvation Army. Therefore, it is highly important everyone is properly trained. After completion of the full training, volunteers are required to take a refresher course every four years for training updates and new procedures.

### 3. Screening

Residents from Plainfield seeking financial assistance will be referred to the Plainfield Township Service Extension Volunteer for intake evaluation and processing. In order to streamline the client assistance process, eligible persons present and/or receiving services onsite can also be processed at Plainfield Township for emergency assistance. Phone inquiries should be referred to the assigned Service Extension office using the Service Extension volunteer directory.

Service Extension Volunteers and family members of, fellow employees of, or volunteers working with Service Extension Volunteers at Plainfield Township in need of assistance must be referred to the Service Extension Director at The Salvation Army Divisional Headquarters for assistance.

### 4. Hours of Service/Availability

The Plainfield Township office will designate a lead contact person and a back-up staff person for management of The Salvation Army Service Extension funds. The contact's name, work address, work telephone number and work email address will be shared with The Salvation Army Service Extension staff and volunteers for referral purposes. Changes in contact information or staff must be communicated in a timely manner.



The Plainfield Township office will notify The Salvation Army Service Extension Staff of vacations or other extended times when they will be unavailable. The Salvation Army Service Extension Staff will make referrals or contact your organization during standard business hours (ex. Monday-Friday 9am-5pm) excluding holidays.

**5. Plainfield Township Service Extension Allocation**

The allocation amount may change depending upon funding availability.

Service Area	Allocation
Plainfield	\$4800.00

**6. SIMS Database and Related Documentation**

The Plainfield Township Service Extension Volunteer will be required to input client data into the Salvation Army Information Management System ServicePoint (SIMS) should a license be granted to the site. The SIMS database will only be accessible to authorized Salvation Army Volunteers to enter and upload client information into the database. For each client, the appropriate documentation must be gathered, and documents filled out in their entirety.

Volunteers receiving a SIMS license will be trained in the database by an approved licensed user and will be required to sign The Salvation Army’s Client Information Management System ServicePoint User Agreement. Service Extension Volunteers without a SIMS license will be trained on the documentation and client application process including how collected documents will be forwarded and processed.

In order to provide assistance, all Service Extension Volunteers must complete the **Client Application**, provide the client with a copy of the **Philosophy of Care** and attach the following supporting documentation:

- Service Notes Questionnaire
- Client Privacy Notice & Consent or Client Privacy Notice & Verbal Consent for each adult in household 18 years of age or older
- Client Release of Information Form to Vendor
- W-9 Form (for all services excluding major banks and utility companies)
- Proof of Emergency (e.g., police report, receipts, unemployment letter, etc.)
- Picture ID (to prove residency in the referral community)
- Bill relating to the type of assistance needed (e.g., lease/rental agreement, mortgage statement, utility bills, prescription, etc.)
- Proof of Income (if applicable)

Client applications and supporting documentation are to be maintained for a period of seven years. After which, documentation can be shredded or scheduled for pick up by a Service



Extension Field Representative. Should Plainfield Township no longer serve as a volunteer office, client documentation and the volunteer manual will be surrendered.

#### **7. Client Assistance**

The Plainfield Township office will be responsible for the secure storage and distribution of all financial assistance documentation and gift cards, if applicable. Only cleared Service Extension Volunteers can complete and collect client documentation.

A client can be assisted with Service Extension funds up to \$600 within a twelve-month period. Any assistance over \$600 must be approved by the Service Extension Director. Repeat clients must meet all eligibility requirements (including the need to have a new and/or approved valid emergency) and their case must be reviewed by a Field Representative.

#### **8. Utility Programs**

In addition to emergency financial assistance, The Salvation Army administers the following programs: Nicor Sharing, Illinois American Water and Aqua Aid. The programs are designed to help those in need achieve uninterrupted service. The programs are funded through direct contributions from the utility companies, its customers and/or employees. Grants are given to qualified residential customers who meet the program eligibility guidelines. Plainfield Township agrees to also administer the following program(s) onsite and adhere to the guidelines set forth for each program (check all that apply):

Nicor Sharing \_\_\_\_\_  
Illinois American Water \_\_\_\_\_  
Aqua Aid \_\_\_\_\_

#### **9. Spending monitoring and review**

The Salvation Army Service Extension Staff will monitor Plainfield Township office spending throughout the year. The information entered in the SIMS ServicePoint database will be reviewed against Plainfield Township's client files and supporting documentation to confirm accurate spending and tracking.

#### **10. Volunteer Requirements**

The Service Extension Department will offer Regional Meetings and Professional Development opportunities throughout the year. Regional Meetings will be a chance for each region's volunteers and local Salvation Army staff to discuss strategies and challenges affecting their service areas. Volunteer attendance to at least one regional meeting a calendar year is mandatory.


#### **11. Indemnification**

Resolved, that this Corporation, as a matter of policy to the full extent permitted by the law of the State of [Illinois, New York, Georgia, California, or New Jersey, as applicable] shall indemnify any member, trustee, director, officer, employee or agent of this Corporation made, or threatened to be made, a party to any action or proceeding, whether civil or criminal, including an action by or in the right of any other corporation, employee benefit plan or other enterprise, which any member, trustee, director, officer, employee or agent of

this Corporation serves or served in any capacity at the request of this Corporation, by reason of the fact that he is or was a member, trustee, director, officer, employee or agent of this Corporation, against judgments, fines, amounts paid in settlement and reasonable expenses, including attorneys' fees, actually and necessarily incurred as a result of such action or proceeding, or any appeal therein, if such member, trustee, director, officer, employee or agent acted in good faith for a purpose which he reasonably believed to be in the best interests of this Corporation and, in criminal actions or proceedings, in addition, had no reasonable cause to believe that his conduct was unlawful, except that no indemnification shall be made in respect of any claim, issue, or matter as to which such member, trustee, director, officer, employee or agent shall have been adjudged to be liable for gross negligence or willful misconduct in the performance of his duty to this Corporation. Directors, Trustees, and Corporate Officers shall be provided access to a service which protects against identity theft as determined appropriate by the respective Territory.

This agreement is at-will and can be terminated by either party with 30 days written notice. This agreement shall become effective upon signature by the authorized officials from The Salvation Army and Plainfield Township.

*Failure to comply with the requirements in this agreement may result in its termination.*

The Salvation Army  
  
 Renea Smith  
 Assistant Secretary

Plainfield Township

Date

Service Extension Volunteer Date

Service Extension Volunteer Date

Service Extension Volunteer Date

Service Extension Volunteer Date

Service Extension Volunteer Date

Service Extension Volunteer Date

Established 1850

# PLAINFIELD TOWNSHIP



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

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

***Tax Collector***

**Robert Enright**

- The Annual Assessor meeting was held virtually on December 21, 2020 by the Will County Supervisor of Assessments.
- 2020 Board of Review decisions will be published Jan/Feb of 2021.
- The pandemic caused some minor, internal delays within the Supervisor of Assessments Office and Illinois Department of Revenue. Despite these delays, the timing of the tax cycle as not been affected. The tax cycle remains on time.
- 2020 General Homestead Exemptions will be submitted to the county office by the end of the month.

**Pending**

- Assessment officials are asking the legislature to extend the 2020 exemption renewal legislation. The 2020 renewal legislation allowed counties to automatically roll over the 2019 exemptions for Senior Citizens on the Freeze, Persons with Disabilities, and Veterans with Disabilities. If the legislature meets, they are expected to pass the legislation. It passed unanimously for 2020.





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 December 2020

### WORK UPDATE

- **Snow Plowing and Salting:** The later part of December brought an onslaught of snow and ice. The crew worked several hours of overtime clearing the roads of snow and spreading salt to ensure the safety of the roads throughout the District.
- **Training:** The crew attended an on-line training seminar for snow plowing and salt spreading.
- **Jetting:** Ewing and roads in the Franklin Heights subdivision were jetted to help water flow.
- **Trash Pickup:** Trash was collected and disposed of in all areas of the Road District.
- **Road Work:** A large area of eroded road was repaired on Caroline, a driveway was repaired on Wilshire, and potholes were repaired throughout Road District where needed.
- **Drain Cleaning:** Drains were monitored after rainfall and cleared of debris to clear water flow.
- **Culvert Repair:** A crushed end of a culvert was repaired on Byrum/Lockner and on Weller.
- **Other Maintenance:** The shop was cleaned during downtime and after the salt and snow fell from the trucks after plowing.
- **Drainage Projects:** The ditch for the Howard/Dan O'Connell drainage project was cleaned up to prevent any loss of work previously done. The project will be continued when the weather permits.
- **Branch Trimming:** Overgrown branches were cut back on various roads in the District where needed. The Road District is working with a 3<sup>rd</sup> party for areas that need to be trimmed back that are unreachable and for trees that need to be removed.

### EQUIPMENT UPDATE

- Normal preventative truck maintenance was conducted on all trucks in the fleet. The leaf equipment was taken into storage and the snowplows were set up on the trucks. Trucks were readied with salt for any oncoming snowfall and road icing.

### PLANNING

- Culvert and ditching projects were planned for the upcoming fiscal year.
- 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.

# PLAINFIELD Township

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## Town Administrator Monthly Report December 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	29	245
Passports (Renewal) Photos	2	2	0	0	0	0	0	0	0	0	0	0	4
Marriage Licenses	2	4	1	0	0	0	40	43	39	63	27	23	242
Shuttle Bus Monthly Riders	30	28	21	0	0	7	12	16	15	17	16	15	177
Shuttle Bus Fares	\$402.00	\$ 380.00	\$ 224.00	\$ -	\$ -	\$ 28.00	\$ 182.00	\$ 190.00	\$ 254.00	\$ 214.00	\$ 232.00	\$ 244.00	\$2,350.00
Shuttle Bus Rides	201	190	112	0	0	14	91	95	127	107	116	122	1175
Mileage	2451	2387	1331	72	0	259	1136	1327	1488	1263	1348	1435	14497

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

**Notes:**

- The office is open during the latest COVID restrictions. Our front door is now open, but we are doing in office services for residents by appointment only. Face masks are required, and staff maintains social distancing guidelines.
- Emergency repairs were made to the parking lot lights at the community center.
- Structural damage in administration was noticed. Rodgers Construction came out and gave two quotes for two different issues.
- A complete annual check list of all agenda and reminder action items was completed. This also includes staff task assignments and calendar due dates.
- R&R Septic did the annual cleaning of the township septic.
- RWK has installed the security cameras at the community center and the administration building. We are waiting on them to complete the internet connections.
- TMZ did emergency repair for a leak in a bathroom.
- Election candidate paperwork turn in went smooth with one party turning in candidates and no independent candidates.

Visitor log

December 2020		2020 Totals	
Passport	19	Passport	214
Marriage License	23	Marriage License	246
Assessor	2	Assessor	134
Gen Assistance	1	Gen Assistance	14
Notary	5	Notary	29
Medical Loan	0	Medical Loan	19
Garden Plots	0	Garden Plots	9
Clerk	0	Clerk	0
RWK	0	RWK	0
Highway	1	Highway	28
Other	18	Other	214
TOTAL	69	TOTAL	907

Chuck Willard-Town Administrator





# PLAINFIELD TOWNSHIP Cemetery

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

## Board Report – January 13, 2021

1. Grave Cleanup  
All debris and old flowers were removed from cemetery.
2. Grave Maintenance  
Seven graves and Two cremains were filled with black dirt and leveled.
3. Cemetery Burials  
Seven traditional burials plus Five cremains. Five 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  
None at this time.
7. Snow Removal  
Snow was removed from the cemetery roads and entrances.

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	7				
Cremains	0	3	2	2	0	6	2	2	5				

**Total Burials: 42**

**PLAINFIELD TOWNSHIP  
BOARD AUDIT REPORT  
FROM: 12/10/2020 TO: 01/13/2021**

TOTAL PAYROLL TOWN FUND.....	\$ 60,465.89
TOTAL BOARD AUDIT REPORT TOWN FUND.....	<u>\$ 45,252.24</u>
TOTAL GENERAL TOWN FUND.....	\$ 105,718.13

TOTAL PAYROLL HIGHWAY.....	\$ 39,319.95
TOTAL BOARD AUDIT REPORT HIGHWAY.....	<u>\$ 61,206.66</u>
TOTAL ROAD AND BRIDGE FUND.....	\$ 100,526.61

\*\*\*\*\*TOTAL ALL FUNDS\*\*\*\*\* \$ 206,244.74

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS \_\_\_\_\_  
DAY OF \_\_\_\_\_, 2021.

I, \_\_\_\_\_, Clerk of the Township of Plainfield in Will County, Illinois, do hereby certify that the attached General Ledger dated January 13, 2021 for the period of December 10, 2020 through January 13, 2021 is true and correct and authorized by Plainfield Township as provided by law (Illinois Public Act 100-0983).

\_\_\_\_\_  
Supervisor

\_\_\_\_\_  
Town Clerk      Attest

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

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

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
<b>Pay Frequency: Biweekly</b>									
<b>Department: 001 - Supervisor</b>									
12/24/2020	Favia, Jane E	80	1,100.00	252.83	49.5	797.67	DD	196.68	1,296.68
12/24/2020	Gardner, Lori A	60	1,320.00	316.51	71.94	931.55	DD	235.05	1,555.05
12/24/2020	McKenzie, Wendi	80	1,760.00	380.45	91.74	1,287.81	DD	313.72	2,073.72
12/24/2020	Potocki, Lisa L	30	660	103.39	0	556.61	DD	50.49	710.49
12/24/2020	Willard, Charles	0	2,692.31	592.19	406.38	1,693.74	DD	481.38	3,173.69
<b>Department Totals: 001 - Supervisor</b>		<b>250</b>	<b>\$7,532.31</b>	<b>\$1,645.37</b>	<b>\$619.56</b>	<b>\$5,267.38</b>		<b>\$1,277.32</b>	<b>\$8,809.63</b>
<b>Department: 001 - Supervisor</b>									
1/8/2021	Favia, Jane E	80	1,100.00	251.68	49.5	798.82	DD	211.28	1,311.28
1/8/2021	Gardner, Lori A	60	1,320.00	315.75	71.94	932.31	DD	252.37	1,572.37
1/8/2021	McKenzie, Wendi	80	1,760.00	354.52	194.15	1,211.33	DD	327.48	2,087.48
1/8/2021	Potocki, Lisa L	15	330	41.59	0	288.41	DD	30.28	360.28
1/8/2021	Willard, Charles	0	2,692.31	590.69	398.38	1,703.24	DD	517.1	3,209.41
<b>Department Totals: 001 - Supervisor</b>		<b>235</b>	<b>\$7,202.31</b>	<b>\$1,554.23</b>	<b>\$713.97</b>	<b>\$4,934.11</b>		<b>\$1,338.51</b>	<b>\$8,540.82</b>
<b>Total Net Pay - Supervisor: 5</b>									<b>\$17,350.45</b>
<b>Department: 002 - Assessor</b>									
12/24/2020	Kujath, Vernon E	0	1,020.00	309.75	0	710.25	DD	78.03	1,098.03
12/24/2020	Palmer, Courtney R	80	1,440.00	234.63	171.38	1,033.99	DD	249.31	1,689.31
12/24/2020	Schuerman, David M	80	2,240.00	655.96	116.8	1,467.24	DD	400.51	2,940.51
12/24/2020	Surges, Nicholas R	80	2,040.00	482.38	295.8	1,261.82	DD	364.75	2,404.75
<b>Department Totals: 002 - Assessor</b>		<b>240</b>	<b>\$6,740.00</b>	<b>\$1,682.72</b>	<b>\$583.98</b>	<b>\$4,473.30</b>		<b>\$1,092.60</b>	<b>\$7,832.60</b>
1/8/2021	Kujath, Vernon E	0	1,020.00	308.6	0	711.4	DD	93.59	1,113.59
1/8/2021	Palmer, Courtney R	80	1,440.00	234.39	167.25	1,038.36	DD	267.18	1,707.18
1/8/2021	Schuerman, David M	80	2,240.00	653.1	108.8	1,478.10	DD	430.23	2,670.23
1/8/2021	Surges, Nicholas R	80	2,040.00	479.51	295.8	1,264.69	DD	391.82	2,431.82
<b>Department Totals: 002 - Assessor</b>		<b>240</b>	<b>\$6,740.00</b>	<b>\$1,675.60</b>	<b>\$571.85</b>	<b>\$4,492.55</b>		<b>\$1,182.82</b>	<b>\$7,922.82</b>
<b>Total Net Pay Assessor</b>									<b>\$15,755.42</b>
<b>Department: 003 - Cemetery</b>									
12/24/2020	Carroll, Kenneth	80	1,615.38	345.7	196.62	1,073.06	DD	280.57	1,895.95
12/24/2020	Pubentz, James R	11.5	207	26.09	0	180.91	DD	15.83	222.83
<b>Department Totals: 003 - Cemetery</b>		<b>91.5</b>	<b>\$1,822.38</b>	<b>\$371.79</b>	<b>\$196.62</b>	<b>\$1,253.97</b>		<b>\$296.40</b>	<b>\$2,118.78</b>
1/8/2021	Carroll, Kenneth	80	1,615.38	345.97	184.49	1,084.92	DD	300.74	1,916.12
<b>Department Totals: 003 - Cemetery</b>		<b>80</b>	<b>\$1,615.38</b>	<b>\$345.97</b>	<b>\$184.49</b>	<b>\$1,084.92</b>		<b>\$300.74</b>	<b>\$1,916.12</b>
<b>Total Net Pay Cemetery</b>									<b>\$4,034.90</b>
<b>Department: 004 - Highway 001</b>									
12/24/2020	Carroll, Melanie J	80	1,833.52	435.98	111.04	1,286.50	DD	326.86	2,160.38
<b>Department Totals: 004 - Highway 001</b>		<b>80</b>	<b>\$1,833.52</b>	<b>\$435.98</b>	<b>\$111.04</b>	<b>\$1,286.50</b>		<b>\$326.86</b>	<b>\$2,160.38</b>
1/8/2021	Carroll, Melanie J	80	1,833.52	433.11	103.04	1,297.37	DD	351.01	2,184.53
<b>Department Totals: 004 - Highway 001</b>		<b>80</b>	<b>\$1,833.52</b>	<b>\$433.11</b>	<b>\$103.04</b>	<b>\$1,297.37</b>		<b>\$351.01</b>	<b>\$2,184.53</b>
<b>Total Net Pay Highway 1</b>									<b>\$4,344.91</b>
<b>Department: 005 - Highway 003</b>									
12/24/2020	Cobb, Jimmie R	80	1,532.50	324.5	81.5	1,126.50	DD	273.05	1,805.55
12/24/2020	Countryman, Dale W	80	1,993.49	459.29	89.7	1,444.50	DD	356.44	2,349.93
12/24/2020	Illg, Kenneth W	0	13.52	1.7	0.6	11.22	DD	2.42	15.94
12/24/2020	Marland, Benjamin J	80	2,013.51	346.66	248.55	1,418.30	DD	347.93	2,361.44
12/24/2020	Schwab, Ralph L	80	2,228.00	586.81	192.39	1,448.80	DD	398.37	2,626.37
12/24/2020	Vickery, David S	80	2,100.00	446.48	94.5	1,559.02	DD	375.48	2,475.48
<b>Department Totals: 005 - Highway 003</b>		<b>400</b>	<b>\$9,881.02</b>	<b>\$2,165.44</b>	<b>\$707.24</b>	<b>\$7,008.34</b>		<b>\$1,753.69</b>	<b>\$11,634.71</b>
1/8/2021	Cobb, Jimmie R	114	2,501.50	623.43	125.1	1,752.97	DD	479.3	2,980.80
1/8/2021	Conroy, Christian	30	900	156.48	40.5	703.02	DD	172.86	1,072.86
1/8/2021	Countryman, Dale W	138	3,849.74	1,102.88	173.23	2,573.63	DD	739.41	4,589.15
1/8/2021	Illg, Kenneth W	56	1,315.52	258.05	59.19	998.28	DD	252.67	1,568.19
1/8/2021	Marland, Benjamin J	114	3,288.51	661.02	296.95	2,330.54	DD	617.94	3,906.45
1/8/2021	Schwab, Ralph L	138	4,316.75	1,295.55	278.64	2,742.56	DD	822.1	5,138.85
1/8/2021	Vickery, David S	114	3,426.00	771.18	154.17	2,500.65	DD	658.03	4,084.03
<b>Department Totals: 005 - Highway 003</b>		<b>704</b>	<b>\$19,598.02</b>	<b>\$4,868.59</b>	<b>\$1,127.78</b>	<b>\$13,601.65</b>		<b>\$3,742.31</b>	<b>\$23,340.33</b>
<b>Total Net Pay Highway 3</b>									<b>\$4,975.04</b>
<b>Department: 006 - Shuttle Bus Driver</b>									
12/24/2020	Beyer, William	23.25	395.25	49.81	0	345.44	DD	36.27	431.52
12/24/2020	Edenburn, JoAnn	60.5	1,028.50	209.84	812.62	6.04	DD	178.28	1,206.78
<b>Department Totals: 006 - Shuttle Bus Driver</b>		<b>83.75</b>	<b>\$1,423.75</b>	<b>\$259.65</b>	<b>\$812.62</b>	<b>\$351.48</b>		<b>\$214.55</b>	<b>\$1,638.30</b>
1/8/2021	Beyer, William	53	1,079.50	199.98	0	879.52	DD	99.05	1,178.55
1/8/2021	Edenburn, JoAnn	60	1,020.00	208.01	808.11	3.88	DD	189.55	1,209.55
<b>Department Totals: 006 - Shuttle Bus Driver</b>		<b>113</b>	<b>\$2,099.50</b>	<b>\$407.99</b>	<b>\$808.11</b>	<b>\$883.40</b>		<b>\$288.60</b>	<b>\$2,388.10</b>
<b>Total Net Pay Shuttle Bus</b>									<b>\$4,026.40</b>
<b>Payment Checks:</b>									
12/31/2020	Fremarek, Anthony F	0	2,418.75	266.4	0	2,152.35	DD	185.03	2,603.78
12/31/2020	Knight, Ernest C	0	679.17	76.4	0	602.77	DD	51.96	731.13
12/31/2020	Marland, Kenneth R	0	5,847.92	1,188.67	447.78	4,211.47	DD	1,031.48	6,879.40
12/31/2020	Nelson, Eric D	0	679.17	85.57	0	593.6	DD	51.96	731.13
12/31/2020	Smith, Michelle L	0	1,100.00	149.43	0	950.57	DD	84.15	1,184.15
12/31/2020	Starr, Matthew C	0	679.67	86.11	0	593.56	DD	52	731.67
12/31/2020	Van Buskirk, Elaine	0	50	6.31	0	43.69	DD	4.59	54.59
<b>Department Totals: 001 - Supervisor</b>		<b>0</b>	<b>\$11,454.68</b>	<b>\$1,858.89</b>	<b>\$447.78</b>	<b>\$9,148.01</b>		<b>\$1,461.17</b>	<b>\$12,915.85</b>
<b>Department: 002 - Assessor</b>									
12/31/2020	Kijaich, Erin	0	5,416.67	1,225.99	956.5	3,234.18	DD	966.2	6,382.87
<b>Department Totals: 002 - Assessor</b>		<b>0</b>	<b>\$5,416.67</b>	<b>\$1,225.99</b>	<b>\$956.50</b>	<b>\$3,234.18</b>		<b>\$966.20</b>	<b>\$6,382.87</b>
<b>Pay Frequency Totals: Monthly</b>									<b>\$19,298.72</b>

T = Township Total \$60,465.89  
 H = Highway Total \$39,319.95



**Plainfield Township**  
**Bills and Applied Payments**  
 December 10, 2020 through January 13, 2021

	Date	Transaction Type	Memo/Description	Num	Amount
Comcast	12/07/2020	Bill Payment (Check)		38174	-275.09
	12/01/2020	Bill	SUP - Internet 275.09	12/05-01/04/2021	
Direct Sign Systems	12/07/2020	Bill Payment (Check)		38175	-47.48
	12/07/2020	Bill	SUP - Vinyl Sign 47.48	11343	
Ready Refresh-Town	12/07/2020	Bill Payment (Check)		38176	-51.91
	12/02/2020	Bill	SUP - Drinking Water and Dispenser Rental 51.91	10K8103644145	
First Midwest Card	12/14/2020	Check	Credit card Payment Town		-758.05
First Midwest Card	12/14/2020	Check	Credit card Payment Cemetery		-164.99
First Midwest Bank	12/15/2020	Check	101588 New Building-(MORTGAGE) - SUPER	First Midwest Bank	-7473.47
First Midwest Bank	12/15/2020	Check	101998 Interest Expense-Long Term Debt	First Midwest Bank	-1,167.61
First Midwest Bank	12/15/2020	Check	101998 Interest Expense-Long Term Debt	First Midwest Bank	-1,458.33
A Beep	12/18/2020	Bill Payment (Check)		38193	-123.20
	12/10/2020	Bill	SUP - Shuttle Bus Walkie Talkies 123.20	98493	
ADP	12/11/2020	EFT	SUP - Payroll Fees		-47.82
	12/25/2020	EFT	SUP - Payroll Fees		-44.12

Account Summary

Billing Cycle		12/08/2020
Days In Billing Cycle		30
Previous Balance		\$339.00
Purchases	+	\$758.05
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$339.00-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$758.05

Credit Summary

Total Credit Line	\$5,000.00
Available Credit Line	\$4,241.95
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	\$758.05
MINIMUM PAYMENT	\$758.05
PAYMENT DUE DATE	01/04/2021

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

Corporate Activity

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/16	11/16		INTERNET PMT-THANK YOU	\$339.00-

Cardholder Account Summary

ERIN KLJAICH	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	\$0.00	\$18.05	\$0.00	\$0.00

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/27	11/29	PPLN01		Amazon.com*OD14B3TU3 Amzn.com/bill WA	\$18.05

101524 - 240.00  
101590 - 500.00  
102578 - 18.05

PAID ONLINE  
12/14/2020

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  
#### #### #### 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
12/08/20	\$758.05	\$758.05	01/04/21

\$ 758.05

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

PLAINFIELD TOWNSHIP

Page 3 of 3

Cardholder Account Summary				
CHARLES WILLARD [REDACTED]	Payments & Other Credits \$0.00	Purchases & Other Charges \$740.00	Cash Advances \$0.00	Total Activity \$0.00

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/10	11/11	PPLN01	[REDACTED]	PP*IHEALTH S C 402-935-2244 IL	\$500.00
11/17	11/17	PPLN01	[REDACTED]	NXTSLTING* NEXTSULTING NEXTSULTING.C IL	\$150.00
11/17	11/18	PPLN01	[REDACTED]	INT*QuickBooks Online 800-446-8848 CA	\$70.00
12/08	12/08	PPLN01	[REDACTED]	NXTSLTING* NEXTSULTING NEXTSULTING.C IL	\$20.00

101590  
101524  
101524  
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%	\$758.05
* Periodic Rate (M)=Monthly (D)=Daily ** includes cash advance and foreign currency fees							Days In Billing Cycle: 30 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.									





Plainfield Township Administration  
Finance Division

# Purchase Order

Dated As: 11/25/2020

Purchase Order #: 91

## Vendor:

Vendor ID#: \_\_\_\_\_  
Company Name: Amazon  
Address: \_\_\_\_\_  
City, State, Zip Code \_\_\_\_\_ Phone: \_\_\_\_\_  
Website \_\_\_\_\_

Order placed by Erin Kjaich  
Budget Line Item #: 102578  
Destination: \_\_\_\_\_

Details	Quantity	Unit Price	Total
<u>Wireless mouse</u>	<u>1</u>	<u>18.05</u>	<u>18.05</u>

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

<b>SUBTOTAL</b>	
<b>TAX</b>	
<b>TOTAL</b>	<u>18.05</u>

Lou Saltner  
[Signatures of Authorized Person]

## Order Confirmation

Hello Erin,

Thank you for shopping with us. We'll send a confirmation when your item ships.

### Details

Order 

Arriving:

**Friday, November 27**

Ship to:

**Vern  
PLAINFIELD, IL**

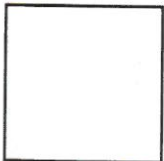
[View or manage order](#)

**Order Total: \$18.05**

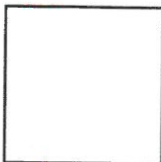
We hope to see you again soon.

**Amazon.com**

### Buy it again



Emerald 601MS  
Medium Soft Oboe  
Reed  
\$13.99



Canson XL Series Mix  
Paper Pad...

By placing your order, you agree to Amazon.com's [Privacy Notice](#) and [Conditions of Use](#). Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about [tax and seller information](#).

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.







I Health<sup>sc</sup>  
&  
KSSC Medicine

1001 East Ogden Avenue  
Naperville IL 60563  
(312) 999-7901

Plainfield Township  
Chuck Willard  
JoAnn Edenburn  
Jane Favia  
Melanie Carroll  
Wendi McKenzie

22525 W Lockport

Plainfield, IL 60544

Date of Service 11/10/2020

Code	Description	Amount	Paid
Z03.818	Exposure to COVID-19, asymptomatic, test negative		
86328	COVID Testing	\$100.00	\$500.00
		<b>Subtotal</b>	<b>\$500.00</b>
		<b>Total Paid</b>	<b>\$500.00</b>

*(Handwritten signature and date)*  
11-17-16

This invoice is for test administration only. There is no associated clinic or hospital visit, as clinical indication information was gathered at time of test administration.

TESTING SITE TYPE: 11, office

Medical Director:  
K. Schmelka MD  
NPI 1114977352



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



**PAID**

Invoice #2745

**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**  
11/03/2020

**Payment Method**  
[REDACTED]

**Invoice Items**

Description	Amount
Website Management From Nextsulting - plainfield-township.com (11/17/2020 - 12/16/2020)	\$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
11/17/2020	Stripe	[REDACTED]	\$150.00 USD
		<b>Balance</b>	\$0.00 USD



## Invoice

Invoice number: 1000173715169

Total: \$70.00

Date: Nov 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: Nov 17, 2020 - Dec 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**

Invoice #2802

**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**  
11/24/2020

**Payment Method**  
[REDACTED]

**Invoice Items**

Description	Amount
Web Hosting Standard - plainfield-township.com (12/08/2020 - 01/07/2021)	\$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
12/08/2020	Stripe	[REDACTED]	\$20.00 USD
		<b>Balance</b>	\$0.00 USD

**Account Summary**


Billing Cycle		12/08/2020
Days In Billing Cycle		30
Previous Balance		\$14.99
Purchases	+	\$164.99
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$14.99-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$164.99**

**Credit Summary**

Total Credit Line	\$3,000.00
Available Credit Line	\$2,835.01
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

**Account Inquiries**

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

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

**Payment Summary**

NEW BALANCE	\$164.99
MINIMUM PAYMENT	\$164.99
PAYMENT DUE DATE	01/04/2021

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

**Corporate Activity**

TOTAL CORPORATE ACTIVITY				\$0.00
Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/16	11/16		INTERNET PMT-THANK YOU	\$14.99-

**Cardholder Account Summary**

KEN CARROLL	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	\$0.00	\$164.99	\$0.00	\$0.00

**Cardholder Account Detail**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/15	11/16	PPLN01		ADOBE *800-833-6687 ADOBE.LY/ENUS CA	\$14.99
11/19	11/22	PPLN01		Plainfield General Rental PLAINFIELD IL	\$150.00

**PAID ONLINE**

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**

103521-150.00  
103578-14.99

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
12/08/20	\$164.99	\$164.99	01/04/21

\$ 164.99

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

**Statement**

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:** 1294621550  
**Invoice Date:** NOV-14-20  
**Payment Terms:** Credit Card  
**Due Date:** NOV-21-20  
**Purchase Order:** ADB045064578  
**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 DC	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:





Plainfield Township Administration  
Finance Division

# Purchase Order

Dated As: 11/19/2020

Purchase Order #: 92

## Vendor:

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

Company Name: Plainfield LOCK Techs

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

City, State, Zip Code \_\_\_\_\_ Phone: 815 556 8539

Website \_\_\_\_\_

Order placed by \_\_\_\_\_

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

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

Details	Quantity	Unit Price	Total
<u>OP - safe.</u>	<u>1</u>	<u>\$150.00</u>	<u>\$150.00</u>

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

<b>SUBTOTAL</b>	
<b>TAX</b>	
<b>TOTAL</b>	<u>150.00</u>

Levi Gudner  
 [Signatures of Authorized Person]

521



www.PlainfieldLockTechs.com

14730 S Naperville Rd

Plainfield, IL 60544

Phone: 815-556-8539 Fax: 815-880-8224

Returns after 30 days will receive in-store credit  
Items must be returned in same condition sold.

Hours:

Mon 8:30 - 5:00 PM  
Tue 8:30 - 5:00 PM  
Wed 8:30 - 5:00 PM  
Thu 8:30 - 5:00 PM  
Fri 8:30 - 5:00 PM  
Sat 9:00 - 1:00 PM  
Sun Closed

Contract No: 25483

Complete

Service Address Plainfield Township Cemetery  
Ken Carroll

IL 0

IL 0

Date Out: 11/19/2020 11:23 AM

815-436-4350

Delivery Window:

PO:

Job:

Merchandise Items/Service Charges

ID	Item	Item Name	Unit Price	QTY	Unit	Disc:	Net Amount
1	450	Safe Opening	\$150.00	1	EA	0	\$150.00

103521

Sales Tax:	\$0.00
Service Charges:	\$150.00
Total:	\$150.00
Amount Paid:	\$150.00
Change/Refund Amt:	\$0.00
Amount Due:	\$0.00

12/25/2020	EFT		HWY - Payroll Fees				-22.06
1/4/2021	EFT		SUP - Payroll Fees				-44.12
4/4/2021	EFT		HWY - Payroll Fees				22.06

**Ajax Linen & Uniform - (Twp)**

12/18/2020	Bill Payment (Check)	38194					-39.18
12/15/2020	Bill	88780	SUP - Floor Mats for Township Building	39.18			

**Amerigas**

12/18/2020	Bill Payment (Check)	38195					-1,859.19
12/06/2020	Bill	3115137901	SUP - Propane Supervisor Share	1,115.51			
			HWY - Propane Highway Share	743.68			

**AT&T**

12/28/2020	EFT		SUP - Internet				-68.06
12/29/2020	EFT		CEM - Internet				-62.82
1/5/2021	EFT		SUP - Internet				-78.53

**Boleslaw Papiez**

12/18/2020	Bill Payment (Check)	38196					-325.00
12/16/2020	Bill	206A00006	SUP - GA Rent 206A00006	325.00			

**Comcast**

12/18/2020	Bill Payment (Check)	38197					-133.35
12/08/2020	Bill	12/12-01/11/2021	CEM - Cemetery Internet	133.35			

**Comcast Business**

12/18/2020	Bill Payment (Check)	38198					-767.91
12/01/2020	Bill	113011151	SUP - Township Phones	767.91			

**Cutting Edge Catering & Events**

12/18/2020	Bill Payment (Check)	38199					-804.00
12/15/2020	Bill	57873	SUP - Senior Christmas Luncheon	804.00			

**RWK It Service**



	12/18/2020	Bill Payment (Check)			38200				
	12/01/2020								
			SUP - Monthly Billing for December 2020 - Supervisor Share						
			1,376.38						
			ASSR - Monthly Billing for December 2020 - Assessor Share						
			1,376.38						
			HWY - Monthly Billing for December 2020 - Highway Share						
			1,376.38						
		Bill			7808				
Shaw Media (Herald News)									
	12/18/2020	Bill Payment (Check)			38201				
	11/30/2020	Bill	SUP - Public Notice - Republican Caucus	88.58	112010087149				-88.58
TMZ Plumbing, Inc.									
	12/18/2020	Bill Payment (Check)			38202				
	12/16/2020	Bill	SUP - Parts and Labor to Repair Toilet and Faucet in Food Pantry Bathroom	625.00	13414				-625.00
Verizon- Township									
	12/18/2020	Bill Payment (Check)			38203				
	12/01/2020	Bill	SUP - Shuttle Bus Phones	126.60	9868239878				-126.60
Village of Plainfield									
	12/18/2020	Bill Payment (Check)			38204				
	11/30/2020	Bill	CEM - Cemetery Water	113.86	11/30/2020				-113.86
Blue Cross and Blue Shield of Illinois									
	12/29/2020	Bill Payment (Check)			38226				
	12/29/2020	Bill	health ins						-8,440.74
Delta Dental									
	12/29/2020	Bill Payment (Check)			38222				
	12/29/2020	Bill	dental ins						-159.55
	12/29/2020	Bill Payment (Check)			38225				
	12/29/2020	Bill	dental ins						-558.33

NCPERS Group Life Insurance	12/29/2020	Bill Payment (Check)			38223	-96.00
	12/29/2020	Bill	life ins			
Superior Vision	12/29/2020	Bill Payment (Check)			38224	-156.62
	12/29/2020	Bill	vision ins			
Ajax Linen & Uniform - (Twp)	12/30/2020	Bill Payment (Check)			38227	-39.18
	12/29/2020	Bill	SUP - Floor Mats at Township Building	39.18	90521	
Amerigas	12/30/2020	Bill Payment (Check)			38228	-2,068.39
	12/22/2020	Bill	SUP - Propane Supervisor Share HWY - Propane Highway Share	1,241.03 827.36	3115759717	
Goldspring	12/30/2020	Bill Payment (Check)			38229	-714.00
	12/16/2020	Bill	CEM - NS-36 Polished Bevel Edge Plaque - Weiss	238.00	RI 1616544	
	12/15/2020	Bill	CEM - NS-36 Niche Bevel Edge Plaque - Vazquez	238.00	RI 1615938	
	12/14/2020	Bill	CEM - NS-36 Polished Bevel Edge Plaque - Emerson, L.	238.00	RI 1615405	
ComEd-Siren	12/30/2020	Bill Payment (Check)			38230	-29.42
	12/18/2020	Bill	SUP - Tornado Siren	29.42	11/17-12/18/2020	
Deluxe	12/30/2020	Bill Payment (Check)			38231	-226.60
	12/19/2020	Bill	hwy - Laser Printed Checks	226.60	2048597664	
Konica Minolta Lease Contract						

12/30/2020	Bill Payment (Check)			38232	-180.00
12/16/2020	Bill	SUP - Lease Contract Supervisor Share	60.00		
		ASSR- Lease Contract Assessor Share	60.00		
		HWY - Lease Contract Highway Share	60.00	431400308	

**Napa Auto Parts GPC**

12/30/2020	Bill Payment (Check)			38233	-50.95
12/18/2020	Bill	CEM - Rags, Glass Cleaner	41.96	1236-976036	
12/18/2020	Bill	CEM - Anti-Seize Compound	8.99	1236-976035	

**Nicor**

12/30/2020	Bill Payment (Check)			38234	-223.13
12/21/2020	Bill	SUP - Gas at PTCC	223.13	11/19-12/21/2020	

**Off The Press, LLC**

12/30/2020	Bill Payment (Check)			38235	-63.00
12/18/2020	Bill	SUP - Christmas Cards/Envelopes	52.00	22726	
12/11/2020	Bill	SUP - Name Plate for Robert Enright	11.00	22709	

**Plainfield Park District**

12/30/2020	Bill Payment (Check)			38236	-10,970.68
12/14/2020	Bill	SUP - 2nd Qtr. Senior Coordinator Wage Reimbursement	10,970.68	20-1214	

**Shorewood Home and Auto-Hwy**

12/30/2020	Bill Payment (Check)			38237	-55.29
12/14/2020	Bill	CEM - Repairs to Stihl Saw	55.29	01-220834	

**Staples**

12/30/2020	Bill Payment (Check)			38238	-208.95
12/12/2020	Bill	SUP - Garbage Bags, Staples, Envelopes, Desk Pads, Jumbo Calendar	141.03	8060621313	

**WageWorks, Inc.**

12/30/2020 Bill Payment (Check)  
12/23/2020

Bill

SUP - Wage Works Supervisor, Assessor and Cemetery Share  
83.76  
HWV - Wage Works Highway Share 50.24

38239  
INV/2475956

-134.00

**-\$45,252.24**



**Plainfield Township**  
**Bills and Applied Payments**  
December 10, 2020 through January 13, 2021

	Date	Transaction Type	Memo/Description	Num	Amount
Ajax Linen & Uniform	12/10/2020	Bill Payment (Check)		38177	-248.97
	12/01/2020	Bill	HWY - Uniforms & Mats 82.99	87077	
	11/30/2020	Bill	HWY - Uniforms and Floor Mats 165.98	83710 & 85260	
Carroll, Melanie	12/10/2020	Bill Payment (Check)		38178	-21.00
	12/02/2020	Bill	HWY - Reimbursement for Mileage for COVID Testing 21.00	December 2020	
Cobb, Jimmie	12/10/2020	Bill Payment (Check)		38179	-21.00
	12/02/2020	Bill	HWY - Reimbursement for Mileage for COVID Testing 21.00	December 2020	
Conroy Christian	12/10/2020	Bill Payment (Check)		38180	-21.00
	12/02/2020	Bill	Reimbursement for Mileage for CVID Testing 21.00	December 2020	
Dale Countryman	12/10/2020	Bill Payment (Check)		38181	-21.00
	12/02/2020	Bill	HWY - Reimbursement for Mileage for COVID Testing 21.00	December 2020	
David Vickery	12/10/2020	Bill Payment (Check)		38182	-21.00
	12/02/2020	Bill	HWY - Reimbursement for Mileage for COVID Testing 21.00	December 2020	
Environmental Recycling and Disposal	12/10/2020	Bill Payment (Check)		38183	-250.96
	11/20/2020	Bill	HWY - Monthly Charge/Environmental Fee 250.96	306592	
Fleetpride	12/10/2020	Bill Payment (Check)		38184	-83.88
	12/08/2020	Bill	HWY - Filters 83.88	64583613	
Heritage FS, Inc.	12/10/2020	Bill Payment (Check)		38185	-1,669.12
	11/19/2020	Bill	HWY - Fuel 781.29	32004640	
	11/24/2020	Bill	HWY - Fuel 887.83	32004700	
Mariand, Ben	12/10/2020	Bill Payment (Check)		38186	-21.00
	12/02/2020	Bill	HWY - Reimbursement for Mileage for COVID Testing 21.00	December 2020	
Mariand, Ken	12/10/2020	Bill Payment (Check)		38187	-600.00
	12/09/2020	Bill	HWY - Reimbursement for COVID Testing for 6 Highway Employees 600.00	December 2020	
Napa Auto Parts GPC	12/10/2020	Bill Payment (Check)		38188	-83.57
	12/05/2020	Bill	HWY - Filters for Truck #412 27.83	1236-974672	
	12/04/2020	Bill	HWY - Filter for Truck #414 27.83	1236-974632	
	12/03/2020	Bill	HWY - Filter for Leaf Vac 27.91	1236-974444	
Rush Truck Centers (Interstate Billing Service, Inc.)	12/10/2020	Bill Payment (Check)		38192	-990.92
	12/07/2020	Bill	HWY - Repairs to Truck #413 990.92	3021694614	
Schwab, Ralph	12/10/2020	Bill Payment (Check)		38189	-21.00
	12/02/2020	Bill	HWY - Reimbursement for Mileage for COVID Testing 21.00	December 2020	
Todd's Body Shop, Inc.	12/10/2020	Bill Payment (Check)		38190	-360.00
	12/03/2020	Bill	HWY - Tow Service for Truck #413 360.00	20-01511	
Willett Hofmann & Associates Inc.	12/10/2020	Bill Payment (Check)		38191	-3,542.96
	11/24/2020	Bill	HWY - 2020 County Drainage Grant Project Planning 2,906.36	28721	
	11/24/2020	Bill	HWY - 2020 Road Maintenance 636.60	28740	
A Beep	12/22/2020	Bill Payment (Check)		38205	-366.91
	12/10/2020	Bill	HWY - Truck Radios 366.91	98616	
Ajax Linen & Uniform	12/22/2020	Bill Payment (Check)		38206	-82.99
	12/15/2020	Bill	HWY - Uniforms and Mats 82.99	88781	
Best Budget Tree Service LLC					



Name: MELANIE CARROLL

Month/Year: 12/2020

**Expense Reimbursement Form**

**Supervisor's Office:**

Postage (101530) \_\_\_\_\_ Total: \_\_\_\_\_

Total Miles/Tolls (101542) \_\_\_\_\_

Hotel/Meals (101542) \_\_\_\_\_ } Total: \_\_\_\_\_

Office Supplies (101578) \_\_\_\_\_ Total: \_\_\_\_\_

Supplies (101579) \_\_\_\_\_ Total: \_\_\_\_\_

Youth (101574) \_\_\_\_\_ Total: \_\_\_\_\_

Disabilities (101575) \_\_\_\_\_ Total: \_\_\_\_\_

Cemetery (103\_\_ ) \_\_\_\_\_ Total: \_\_\_\_\_

Other ( \_\_\_\_\_ ) \_\_\_\_\_ Total: \_\_\_\_\_

Other ( \_\_\_\_\_ ) \_\_\_\_\_ Total: \_\_\_\_\_

Other ( \_\_\_\_\_ ) \_\_\_\_\_ Total: \_\_\_\_\_

**Highway Department:**

Postage (301530) \_\_\_\_\_ Total: \_\_\_\_\_

Travel/Mileage (301540) 36.6 miles round trip COVID TESTING Total: \$ 21.00

Training/Meetings (301542) \_\_\_\_\_ Total: \_\_\_\_\_

Operating Supplies (303579) \_\_\_\_\_ Total: \_\_\_\_\_

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) \_\_\_\_\_ Total: \_\_\_\_\_

Other ( \_\_\_\_\_ ) \_\_\_\_\_ Total: \_\_\_\_\_

Other ( \_\_\_\_\_ ) \_\_\_\_\_ Total: \_\_\_\_\_

**Attach Receipts**

**Grand Total: \$ 21.00**

Date Submitted: 12/2/2020

Signature: 

$x 2 =$

$36.6 \times$

$57.5 =$

$21.00 \$$

22525 Lockport St

Plainfield, IL 60544

Continue to Lockport St

29 s (413 ft)

↑ 1. Head west toward Lockport St

299 ft

↪ 2. Turn right toward Lockport St

115 ft

Drive from Naperville Rd, Plainfield-Naperville Rd, 75th St and S Naper Blvd to Naperville

33 min (18.0 mi)

↶ 3. Turn left onto Lockport St

1.5 mi

↪ 4. Turn right onto Eastern Ave

0.5 mi

↪ 5. Turn right onto Historic U.S. 66 E/W Main St

0.2 mi

↶ 6. Turn left onto W Ash St

0.3 mi

↪ 7. Turn right onto Naperville Rd

3.4 mi

↑ 8. Continue onto Plainfield-Naperville Rd

5.7 mi

↪ 9. Turn right onto 75th St

2.7 mi

↶ 10. Turn left onto S Naper Blvd

3.5 mi

↶ 11. Turn left onto E Ogden Ave

0.2 mi

Drive to your destination

1 min (0.2 mi)

↪ 12. Turn right

249 ft

↶ 13. Turn left

167 ft

↪ 14. Turn right

440 ft



Name: JIMMIE COBB

Month/Year: 12/2020

### Expense Reimbursement Form

#### Supervisor's Office:

Postage (101530) \_\_\_\_\_ Total: \_\_\_\_\_

Total Miles/Tolls (101542) \_\_\_\_\_

Hotel/Meals (101542) \_\_\_\_\_ } Total: \_\_\_\_\_

Office Supplies (101578) \_\_\_\_\_ Total: \_\_\_\_\_

Supplies (101579) \_\_\_\_\_ Total: \_\_\_\_\_

Youth (101574) \_\_\_\_\_ Total: \_\_\_\_\_

Disabilities (101575) \_\_\_\_\_ Total: \_\_\_\_\_

Cemetery (103\_\_\_\_) \_\_\_\_\_ Total: \_\_\_\_\_

Other (\_\_\_\_\_) \_\_\_\_\_ Total: \_\_\_\_\_

Other (\_\_\_\_\_) \_\_\_\_\_ Total: \_\_\_\_\_

Other (\_\_\_\_\_) \_\_\_\_\_ Total: \_\_\_\_\_

#### Highway Department:

Postage (301530) \_\_\_\_\_ Total: \_\_\_\_\_

Travel/Mileage (301540) 36.6 miles round trip COVID TESTING Total: \$ 21.00

Training/Meetings (301542) \_\_\_\_\_ Total: \_\_\_\_\_

Operating Supplies (303579) \_\_\_\_\_ Total: \_\_\_\_\_

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) \_\_\_\_\_ Total: \_\_\_\_\_

Other (\_\_\_\_\_) \_\_\_\_\_ Total: \_\_\_\_\_

Other (\_\_\_\_\_) \_\_\_\_\_ Total: \_\_\_\_\_

#### Attach Receipts

**Grand Total: \$ 21.00**

Date Submitted: 12/2/2020

Signature: *Ken*



22525 Lockport St

Plainfield, IL 60544

Continue to Lockport St

- ↑ 1. Head west toward Lockport St 29 s (413 ft)
- ↻ 2. Turn right toward Lockport St 299 ft
- ↻ 2. Turn right toward Lockport St 115 ft

$x 2 = ?$   
 $36.6 \times$   
 $57.5 = ?$   
 $2100 \$$

Drive from Naperville Rd, Plainfield-Naperville Rd, 75th St and S Naper Blvd to Naperville

- ↶ 3. Turn left onto Lockport St 33 min (18.0 mi)
- ↻ 4. Turn right onto Eastern Ave 1.5 mi
- ↻ 5. Turn right onto Historic U.S. 66 E/W Main St 0.5 mi
- ↶ 6. Turn left onto W Ash St 0.2 mi
- ↻ 7. Turn right onto Naperville Rd 0.3 mi
- ↑ 8. Continue onto Plainfield-Naperville Rd 3.4 mi
- ↻ 9. Turn right onto 75th St 5.7 mi
- ↶ 10. Turn left onto S Naper Blvd 2.7 mi
- ↶ 11. Turn left onto E Ogden Ave 3.5 mi
- ↻ 11. Turn left onto E Ogden Ave 0.2 mi

Drive to your destination

- ↻ 12. Turn right 1 min (0.2 mi)
- ↶ 13. Turn left 249 ft
- ↻ 14. Turn right 167 ft
- ↻ 14. Turn right 440 ft



Name: CHRISTIAN CONROY

Month/Year: 12/2020

**Expense Reimbursement Form**

**Supervisor's Office:**

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

**Highway Department:**

Postage (301530) _____	Total: _____
Travel/Mileage (301540) <u>36.6 miles round trip COVID TESTING</u>	Total: <u>\$ 21.00</u>
Training/Meetings (301542) _____	Total: _____
Operating Supplies (303579) _____	Total: _____
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) _____	Total: _____
Other ( _____ ) _____	Total: _____
Other ( _____ ) _____	Total: _____

**Attach Receipts**

**Grand Total: \$ 21.00**

Date Submitted: 12/2/2020

Signature: 

$x 2 = ?$

$36.6 \times$

$57.5 = ?$

$21.00 \$$

22525 Lockport St  
Plainfield, IL 60544

Continue to Lockport St

29 s (413 ft)

↑ 1. Head west toward Lockport St

299 ft

↘ 2. Turn right toward Lockport St

115 ft

Drive from Naperville Rd, Plainfield-Naperville Rd, 75th St and S Naper Blvd to Naperville

33 min (18.0 mi)

↙ 3. Turn left onto Lockport St

1.5 mi

↘ 4. Turn right onto Eastern Ave

0.5 mi

↘ 5. Turn right onto Historic U.S. 66 E/W Main St

0.2 mi

↙ 6. Turn left onto W Ash St

0.3 mi

↘ 7. Turn right onto Naperville Rd

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5.7 mi

↘ 9. Turn right onto 75th St

2.7 mi

↙ 10. Turn left onto S Naper Blvd

3.5 mi

↙ 11. Turn left onto E Ogden Ave

0.2 mi

Drive to your destination

1 min (0.2 mi)

↘ 12. Turn right

249 ft

↙ 13. Turn left

167 ft

↘ 14. Turn right

440 ft



Name: DALE COUNTRYMAN

Month/Year: 12/2020

**Expense Reimbursement Form**

**Supervisor's Office:**

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

**Highway Department:**

Postage (301530) _____	Total: _____
Travel/Mileage (301540) <u>36.6 miles round trip COVID TESTING</u>	Total: <u>\$ 21.00</u>
Training/Meetings (301542) _____	Total: _____
Operating Supplies (303579) _____	Total: _____
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) _____	Total: _____
Other ( _____ ) _____	Total: _____
Other ( _____ ) _____	Total: _____

**Attach Receipts**

**Grand Total: \$ 21.00**

Date Submitted: 12/2/2020

Signature: *Ken*



$x 2 =$

$36.6 \times$

$57.5 =$

$21.00 \$$

22525 Lockport St

Plainfield, IL 60544

Continue to Lockport St

- ↑ 1. Head west toward Lockport St 29 s (413 ft)
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- ↻ 2. Turn right toward Lockport St 115 ft

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- ↑ 8. Continue onto Plainfield-Naperville Rd 3.4 mi
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- ↶ 11. Turn left onto E Ogden Ave 3.5 mi
- ↶ 11. Turn left onto E Ogden Ave 0.2 mi

Drive to your destination

- ↻ 12. Turn right 1 min (0.2 mi)
- ↶ 13. Turn left 249 ft
- ↻ 14. Turn right 167 ft
- ↻ 14. Turn right 440 ft



Name: DAVE VICKERY

Month/Year: 12/2020

**Expense Reimbursement Form**

**Supervisor's Office:**

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

**Highway Department:**

Postage (301530) _____	Total: _____
Travel/Mileage (301540) <u>36.6 miles round trip COVID TESTING</u>	Total: <u>\$ 21.00</u>
Training/Meetings (301542) _____	Total: _____
Operating Supplies (303579) _____	Total: _____
Other ( 303551) _____	Total: _____
Other ( _____ ) _____	Total: _____

**Assessor's Office:**

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

**Attach Receipts**

**Grand Total: \$ 21.00**

Date Submitted: 12/2/2020

Signature: *Ken*

22525 Lockport St  
Plainfield, IL 60544

$x 2 =$   
 $36.6 \times$   
 $57.5 =$   
 $21.00 \$$

Continue to Lockport St

- ↑ 1. Head west toward Lockport St 29 s (413 ft)
- ↻ 2. Turn right toward Lockport St 299 ft
- ↻ 2. Turn right toward Lockport St 115 ft

Drive from Naperville Rd, Plainfield-Naperville Rd, 75th St and S Naper Blvd to Naperville

- ↶ 3. Turn left onto Lockport St 33 min (18.0 mi)
- ↻ 4. Turn right onto Eastern Ave 1.5 mi
- ↻ 5. Turn right onto Historic U.S. 66 E/W Main St 0.5 mi
- ↶ 6. Turn left onto W Ash St 0.2 mi
- ↻ 7. Turn right onto Naperville Rd 0.3 mi
- ↑ 8. Continue onto Plainfield-Naperville Rd 3.4 mi
- ↻ 9. Turn right onto 75th St 5.7 mi
- ↶ 10. Turn left onto S Naper Blvd 2.7 mi
- ↶ 11. Turn left onto E Ogden Ave 3.5 mi
- ↻ 11. Turn left onto E Ogden Ave 0.2 mi

Drive to your destination

- ↻ 12. Turn right 1 min (0.2 mi)
- ↶ 13. Turn left 249 ft
- ↻ 14. Turn right 167 ft
- ↻ 14. Turn right 440 ft



Name: BJ MARLAND

Month/Year: 12/2020

### 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: _____

#### Highway Department:

Postage (301530) _____	Total: _____
Travel/Mileage (301540) <u>36.6 miles round trip COVID TESTING</u>	Total: <u>\$ 21.00</u>
Training/Meetings (301542) _____	Total: _____
Operating Supplies (303579) _____	Total: _____
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: \$ 21.00**

Date Submitted: 12/2/2020

Signature: 



$x 2 = ?$

$36.6 \times$

$57.5 = ?$

$21.00 \$$

22525 Lockport St

Plainfield, IL 60544

Continue to Lockport St

- ↑ 1. Head west toward Lockport St 29 s (413 ft)
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- ↶ 11. Turn left onto E Ogden Ave 3.5 mi
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- ↻ 14. Turn right 167 ft
- ↻ 14. Turn right 440 ft



Name: Ken Marland  
Month/Year: December 2020

**Expense Reimbursement Form**

**Supervisor's Office:**

Postage (101530) _____	Total: _____
Total Miles/Tolls (101540) _____	
Hotel/Meals (101542) _____	} Total: _____
Office Supplies (101578) _____	
Operating Supplies (101579) _____	Total: _____
Youth (101574) _____	Total: _____
Abilities Team (101575) _____	Total: _____
Cemetery (103____) _____	Total: _____
Other (_____) _____	Total: _____
Other (_____) _____	Total: _____
Other (_____) _____	Total: _____

**Highway Department:**

Postage (301530) _____	Total: _____
Total Miles/Tolls (301540) _____	Total: _____
Hotel/Meals (301542) _____	Total: _____
Office Supplies (301578) _____	Total: _____
Other (303519) <u>Covid Testing for (6) Hwy Employees</u>	Total: <u>600.00</u>
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:** 600.00

Date Submitted: 12/9/2020

Signature: Lou Gardner

Thank you!

IHEALTH SC

(630) 717-0011  
1283 E OGDEN AVE STE 183, NAPERVILLE, IL

December 2, 2020 10:57 AM Merchant ID: 8032802301  
Employee: 45675062 Terminal ID: 0008035502031137

Subtotal \$600.00

Total Paid \$600.00

  
Kenneth Marland  7937  
Txn ID: 1202165738 Batch Number: 3  
Approval Code: 02153C Entry Mode: EMV  
AID: A0000000031010 TSI: F800  
ATC: 000A  
Application: VISA CREDIT

How was your experience?



This receipt from IHEALTH SC was sent by Poynt. If you have any questions about the specific transaction, please contact the merchant. If you feel you received this receipt in error please contact support@poynt.com. For our privacy policy info, go to poynt.com/privacy  
Unsubscribe from receipt emails



*Ken*  
*COVID-19 Testing*  
*Please pay Ken*  
*303579*



Name: RALPH SCHWAB

Month/Year: 12/2020

**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: _____

**Highway Department:**

Postage (301530) _____	Total: _____
Travel/Mileage (301540) <u>36.6 miles round trip COVID TESTING</u>	Total: <u>\$ 21.00</u>
Training/Meetings (301542) _____	Total: _____
Operating Supplies (303579) _____	Total: _____
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: \$ 21.00**

Date Submitted: 12/2/2020

Signature:



$x2 =$

$36.6 \times$

$57.5 =$

$21.00 \$$

22525 Lockport St

Plainfield, IL 60544

Continue to Lockport St

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299 ft

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↙ 11. Turn left onto E Ogden Ave

0.2 mi

Drive to your destination

1 min (0.2 mi)

↘ 12. Turn right

249 ft

↙ 13. Turn left

167 ft

↘ 14. Turn right

440 ft

	12/22/2020	Bill Payment (Check)			38207	-1,250.00
	12/08/2020	Bill	HWY - Removal of Elm on Central	1,250.00	12/08/2020	
<b>Boughton Materials</b>						
	12/22/2020	Bill Payment (Check)			38208	-219.50
	07/31/2020	Bill	HWY - Gravel	219.50	269105	
<b>CornEd2883</b>						
	12/22/2020	Bill Payment (Check)			38209	-65.41
	12/08/2020	Bill	HWY - McKenna Street Lights	65.41	12/08/2020	
<b>Heritage FS, Inc.</b>						
	12/22/2020	Bill Payment (Check)			38210	-812.05
	12/10/2020	Bill	HWY - Fuel	812.05	32004783	
<b>Kankakee Truck Equipment Inc.</b>						
	12/22/2020	Bill Payment (Check)			38211	-34.63
	12/03/2020	Bill	HWY - Sight Gauge	34.63	173181	
<b>Mahoney, Silverman and Cross, LLC</b>						
	12/22/2020	Bill Payment (Check)			38212	-48.75
	12/08/2020	Bill	HWY - Professional Services Rendered through 11/30/2020	48.75	53337	
<b>Midwest Fence Corporation</b>						
	12/22/2020	Bill Payment (Check)			38213	-8,640.00
	10/02/2020	Bill	HWY - Renwick Bridge Guardrail	8,640.00	93527	
<b>Napa Auto Parts GPC</b>						
	12/22/2020	Bill Payment (Check)			38214	-293.65
	12/10/2020	Bill	HWY - Oil Filters Truck #420	102.98	1236-975176	
	12/10/2020	Bill	Hwy - Air Filters Truck #414	36.01	1236-975177	
	12/11/2020	Bill	HWY - Air Filters Truck #420	37.96	1236-975330	
	12/17/2020	Bill	HWY - Oil Filters, Bulbs, Beam Blades, Oil Truck #400	116.70	1236-975945	
<b>Onsite Truck &amp; Trailer Repair</b>						
	12/22/2020	Bill Payment (Check)			38215	-829.99
	12/09/2020	Bill	HWY - Light Bulb, Shop Supplies, Install New Dash Truck #413	313.10	2014143	
	12/07/2020	Bill	HWY - Electrical and Wiring Supplies, Multi Function Switch, Removed and Replaced Switch Truck #412	516.89	2014131	
<b>Pep Boys</b>						
	12/22/2020	Bill Payment (Check)			38216	-886.15
	12/10/2020	Bill	HWY - Tires for Truck #421	886.15	2177427	
<b>Ready Refresh by Nestle</b>						
	12/22/2020	Bill Payment (Check)			38217	-24.94
	12/10/2020	Bill	HWY - Water and Dispenser Rental Fee	24.94	10L8105519717	
<b>Reichert.Lynn</b>						
	12/22/2020	Bill Payment (Check)			38218	-400.00
	12/02/2020	Bill	HWY - Office Cleaning for December 2020	400.00	12/02/2020	
<b>Smith, Robert</b>						
	12/22/2020	Bill Payment (Check)			38219	-500.00
	12/02/2020	Bill	HWY - Storage Rental for January 2021	500.00	January 2021	
<b>Verizon Wireless</b>						
	12/22/2020	Bill Payment (Check)			38220	-81.36
	12/01/2020	Bill	HWY - Cell Phones & iPad	81.36	9868164939	
<b>Western Gradall Corporation</b>						
	12/22/2020	Bill Payment (Check)			38221	-3,180.00
	12/11/2020	Bill	HWY - Easy Street Basin Install	3,180.00	966	
<b>Ajax Linen &amp; Uniform</b>						
	01/05/2021	Bill Payment (Check)			38240	-82.99
	12/29/2020	Bill	HWY - Uniforms and Mats	82.99	90522	
<b>Blain's Farm &amp; Fleet</b>						
	01/05/2021	Bill Payment (Check)			38241	-104.94
	12/22/2020	Bill	HWY - Compound Spray	29.95	1303	
	12/22/2020	Bill	HWY - Farm Jack	74.99	4345	
<b>Burris Equipment Co.</b>						
	01/05/2021	Bill Payment (Check)			38242	-758.00
	12/09/2020	Bill	HWY - Rental Charges for Compact Track Loader	758.00	RC3000417-1	
<b>Central Parts Warehouse</b>						
	01/05/2021	Bill Payment (Check)			38243	-698.00
	12/22/2020	Bill	HWY - O-Ring Ports	108.50	626646A	
	12/22/2020	Bill	HWY - Heated LED Snowplow Low Profile Light	589.50	626647A	

ComEd3875 (Bridge St. Lights)	01/05/2021	Bill Payment (Check)		38244	-83.09
	12/17/2020	Bill	HWY - Bridge Street Lights 83.09	11/16-12/17/2020	
ComEd4370	01/05/2021	Bill Payment (Check)		38245	-176.48
	12/17/2020	Bill	HWY - Renwick Road Lights 176.48	11/16 - 12/17/2020	
Environmental Recycling and Disposal	01/05/2021	Bill Payment (Check)		38246	-250.96
	12/22/2020	Bill	HWY - Monthly Charge/Environmental Fee 250.96	319734	
Fleetpride	01/05/2021	Bill Payment (Check)		38247	-63.83
	01/05/2021	Bill	HWY - Parts for Truck #409 63.83	65982156	
HD Truck Equipment LLC	01/05/2021	Bill Payment (Check)		38248	-592.53
	12/30/2020	Bill	HWY - Parts and Labor for Truck #421 592.53	6377	
Heritage FS, Inc.	01/05/2021	Bill Payment (Check)		38249	-1,177.48
	12/22/2020	Bill	HWY - Fuel 1,177.48	32004826	
ISS (Instrument Sales and Service, Inc.)	01/05/2021	Bill Payment (Check)		38250	-1,946.72
	12/23/2020	Bill	HWY - (4) Radios 1,946.72	4498323	
McCann Industries	01/05/2021	Bill Payment (Check)		38251	-2,281.51
	12/31/2020	Bill	HWY - Repairs to Skid Loader 2,281.51	W05856	
Menards	01/05/2021	Bill Payment (Check)		38252	-22.69
	12/23/2020	Bill	HWY - Sealant, Cable Ties, Heat Shrink 22.69	86044	
Napa Auto Parts GPC	01/05/2021	Bill Payment (Check)		38253	-61.22
	12/29/2020	Bill	HWY - Filters for Fleet Maintenance 61.22	1236-976887	
RGN Limited Partnership	01/05/2021	Bill Payment (Check)		38254	-3,750.00
	12/01/2020	Bill	HWY - Leaf Dumping 3,750.00	104	
Temple Display, LTD	01/05/2021	Bill Payment (Check)		38255	-2,696.00
	12/10/2020	Bill	HWY - Take Down and Storage of Bridge Christmas Lights 2,696.00	22288	
TransChicago Truck Group	01/05/2021	Bill Payment (Check)		38256	-489.19
	12/21/2020	Bill	HWY - Service for Truck #411 489.19	426937	
ULINE	01/05/2021	Bill Payment (Check)		38257	-302.32
	12/15/2020	Bill	HWY - Uniforms (Sweatshirts) 302.32	127936797	
Western Gradall Corporation	01/05/2021	Bill Payment (Check)		38258	-19,975.00
	12/10/2020	Bill	HWY - Leaf Pick Up Program 19,975.00	1084	
					<b>-\$61,206.66</b>