

Established 1850

# PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future

## PLAINFIELD TOWNSHIP REGULAR MEETING AGENDA

Plainfield Township Board Meeting  
Public Meeting  
22525 W. Lockport St., Plainfield, IL 60544

February 10, 2021 06:00 PM

Restore Illinois COVID Phase 4



### Elected Officials

#### Supervisor

Tony Fremarek  
815.436.8308 P  
815.436.7050 F

#### Trustees

Ernie Knight  
Elaine Van Buskirk  
Eric Nelson  
Matthew C. Starr

#### Clerk

Michelle Smith

#### Tax Collector

Robert M. Enright

#### 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 January 13, 2021
  - B. Special Township Board Meeting from January 21, 2021
- VI. PUBLIC COMMENTS (Limited to three minutes per person)
- VII. OLD BUSINESS
- VIII. UNFINISHED BUSINESS
- IX. NEW BUSINESS
  - A. Approve quote from Illinois Climate Controls for a new heater in the garage of the community center for \$4,045.00.
- X. ELECTED OFFICIALS
  - A. Assessor
  - B. Clerk
  - C. Highway Commissioner
  - D. Tax Collector
  - E. Trustees 1) E. Knight 2) Van Buskirk 3) E. Nelson 4) M. Starr
  - F. Supervisor

22525 W. Lockport Street • Plainfield, IL 60544

Plainfield-township.com • Plainfieldassessor.com



## 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. Library
- F. Senior Coordinator
- G. Youth Services

## XII. AUTHORIZATION OF BILLS

- A. Town Fund
- B. Road & Bridge

## XIII. ANNOUNCEMENTS

- A. Next Township Monthly Board Meeting – March 10, 2021
- B. Township Office closed February 15, 2021 for President'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



2397 Von Esch Rd. Unit N  
 Plainfield, IL 60544 US  
 (815) 557-9797  
 illinoisclimate@yahoo.com  
 www.illinoisclimatecontrols.com

1271

**ADDRESS**

Plainfield Township  
 15014 S DesPlaines St,  
 Plainfield, IL 60544  
 815.436.2029

<b>DATE</b> 02/01/2021	<b>TOTAL</b> \$4,045.00	<b>EXPIRATION DATE</b> 03/31/2021
---------------------------	----------------------------	--------------------------------------

**ACTIVITY**

ACTIVITY	QTY	RATE	AMOUNT
<b>Furnace Installation</b> Lennox Unit heater 200,000 BTU 80% hanging unit heater Includes: Forklift, removal of existing system, new unit heater, parts, material and labor to install unit to code 5 years on parts / 1 year on labor	1	4,495.00	4,495.00
<b>Discount</b> Service agreement 10% OFF	1	-450.00	-450.00

**TOTAL** **\$4,045.00**

THANK YOU.

Accepted By

Accepted Date

Established 1850

# PLAINFIELD TOWNSHIP



**To:** Township Board  
**Date:** February 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. Mariand**  
815.436.6090

***Clerk***

**Michelle Smith**

***Trustees***

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

***Tax Collector***

**Robert Enright**

- 2020 Board of Review decisions were published and notices of decisions were mailed by the Will County Supervisor of Assessments.
- 2020 General Homestead Exemptions have been submitted to the county office.
- 2020 Tax Bills will be mailed out around May 1st by the Will County Treasurer. In response to the ongoing pandemic, the Will County Board change the payments dates to June 3rd, August 3rd, September 3rd, & November 3rd. The 4 payments schedule was also utilized last year during the pandemic. For reference, the payments are typically due in two installments, June and September.

**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 January 2021

### WORK UPDATE

- **Snow Plowing and Salting:** The Road Crew were out plowing and salting as needed during the inclement weather for safety. Roads were continually monitored for icing. In between the snow and ice, the trucks were cleaned and readied with salt, and maintained for the next snow fall. 300 tons of salt were ordered for the season and to replenish reserves.
- **Street Sign & Street Light Repair:** Stop sign repairs conducted on Holly Lynn & Regan. A "No Outlet" sign was installed on Richmond. New batteries for the LED lights on the stop signs at River and Renwick were ordered (not functioning). ComEd was contacted for street light outages for the ones owned by them. Began working on street name sign replacements for Lewood and Renwick Park Estates that will have larger letters and offer a higher visibility.
- **Road Work:** Pot holes were cold patched where needed in the Road District.
- **Other Maintenance:** All truck frames were sprayed down with Fluid Film to prevent salt damage. The shop was cleaned during downtime and after the salt and snow fell from the trucks after plowing. The Commissioner is working with Will Co. to switch radio service and researching new/used walkie-talkies that will be needed for the conversion. Began installation of Road Temperature Sensors in the fleet trucks that will give the crew a better determinant if the snow will melt or ice over, and of which salt to use: regular or treated.
- **Branch Trimming & Tree Removal:** 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 in the Franklin Heights, McKenna Woods, Crystal Lawns Additional 4-12, Lily Cache, Sunnyland, and Van Horn Estates Subdivisions.

### EQUIPMENT UPDATE

- Normal preventative truck maintenance was conducted on all trucks in the fleet. A demo Loader was used from Westside while the front loader was in for repair.

### PLANNING

- McKenna Woods Subdivision storm sewer inlets were checked for future repairs.
- 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  
January 2021**

2021 Monthly Reports													
2021	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Passports (New)	50												50
Passports (Renewal) Photos	0												0
Marriage Licenses	20												20
Shuttle Bus Monthly Riders	14												14
Shuttle Bus Fares	\$222.00												\$ 222.00
Shuttle Bus Rides	111												111
Mileage	1274												1274

**Medical Loan: 2 clients served**  
**General Assistance: 1 client served**  
**Applications given out: None**  
**Emergency Assistance: 1 Client served**  
**Nicor Sharing: No new cases**  
**Salvation Army: No new cases**

**Notes:**

- The office is open during COVID Phase 4 restrictions. Our front door is open, but we are doing in office services for residents by appointment only. Face masks are required, and staff maintains social distancing guidelines.
- Emergency repair was done to a water pipe break at the community center in the garage.
- Emergency repair was done on the heater in the community center garage.
- Work on the security cameras at administration and the community center continues. Internet has been installed at the community center for the cameras there. The system is expected to be active by the end of this month.
- Work on the 2021-2022 budget has started.
- Capital projects for 2021 are being review.
- Annual audit is expected to be ready for review by February 16, 2021.
- Special audit is in progress without issues.
- Website management report from Nextsulting will now be included in my report.

Visitor log

January 2021	
Passport	65
Marriage License	40
Assessor	8
Gen Assistance	2
Notary	4
Medical Loan	2
Garden Plots	0
Clerk	0
RWK	0
Highway	2
Other	17
TOTAL	140

2021 Totals	
Passport	65
Marriage License	40
Assessor	8
Gen Assistance	2
Notary	4
Medical Loan	2
Garden Plots	0
Clerk	0
RWK	0
Highway	2
Other	17
TOTAL	140

Chuck Willard-Town Administrator



## Nextsulting Website Management Report

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

01/15/2021 - 01/31/2021





Thanks again for choosing Nextsulting for your website management. We're so grateful to serve you.

# OVERVIEW



Website: <http://plainfield-township.com/>  
IP Address: 52.202.127.176  
WordPress Version: 5.6



## UPDATES

Updates performed: 34



## BACKUPS

Backups created: 18; Latest one on: 01/31/2021 20:02



## ANALYTICS

0% average increase in sessions in the previous period



## SECURITY

Your website is safe

# OPTIMIZATION



## **DATABASE OPTIMIZATION**

Database overhead cleaned: 5.94 MB



## **SPAM COMMENTS**

Spam comments deleted: 2



## **POST REVISIONS**

Post revisions cleaned: 198

# UPDATES



Total updates performed: **34**

01/15/2021 to 01/31/2021

## OVERVIEW

Plugin updates

**28**

Theme updates

**5**

WordPress updates

**1**

## UPDATES HISTORY (1/3)

Plugin name	Plugin version	Date
Yoast Duplicate Post	4.0.2 → 4.1.1	01/30/2021
TranslatePress - Multilingual	1.9.2 → 1.9.3	01/30/2021
Really Simple SSL	4.0.6 → 4.0.7	01/30/2021
Limit Login Attempts Reloaded	2.19.1 → 2.19.2	01/30/2021
Google Analytics Dashboard for WP (GADWP)	6.5.0 → 6.5.1	01/30/2021
WPBakery Visual Composer	5.2.1 → 6.5	01/24/2021
OptinMonster	2.1.0 → 2.1.1	01/24/2021

## UPDATES HISTORY (2/3)

Plugin name	Plugin version		Date
Google Analytics Dashboard for WP (GADWP)	6.4.0	→ 6.5.0	01/24/2021
Contact Form CFDB7	1.2.5.3	→ 1.2.5.8	01/24/2021
All-in-One WP Migration	7.32	→ 7.33	01/24/2021
MOJO Marketplace	1.5.3	→ 1.5.7	01/17/2021
Jetpack by WordPress.com	8.4.1	→ 9.3.1	01/17/2021
Duplicate Post	3.2.4	→ 4.0.2	01/17/2021
MOJO Marketplace	1.5.2	→ 1.5.3	01/17/2021
WPForms Lite	1.5.9.5	→ 1.6.4.1	01/17/2021
TranslatePress - Multilingual	1.7.0	→ 1.9.2	01/17/2021
Redux Framework	3.6.18	→ 4.1.24	01/17/2021
Really Simple SSL	3.3	→ 4.0.6	01/17/2021
Pods - Custom Content Types and Fields	2.7.20	→ 2.7.26	01/17/2021
OptinMonster API	1.9.6	→ 2.1.0	01/17/2021
Limit Login Attempts Reloaded	2.10.1	→ 2.19.1	01/17/2021
Google Analytics Dashboard for WP (GADWP)	6.0.2	→ 6.4.0	01/17/2021

## UPDATES HISTORY (3/3)

Plugin name	Plugin version	Date
Disable Gutenberg	2.1 → 2.3	01/17/2021
Contact Form CFDB7	1.2.4.8 → 1.2.5.3	01/17/2021
Contact Form 7	5.1.7 → 5.3.2	01/17/2021
Better Search Replace	1.3.3 → 1.3.4	01/17/2021
All-in-One WP Migration	6.61 → 7.32	01/17/2021
Akismet Anti-Spam	4.1.5 → 4.1.8	01/17/2021

Theme name	Theme version	Date
Twenty Twenty	1.2 → 1.6	01/17/2021
Twenty Sixteen	2.1 → 2.3	01/17/2021
Twenty Seventeen	2.3 → 2.5	01/17/2021
Twenty Nineteen	1.5 → 1.9	01/17/2021
Twenty Fifteen	2.5 → 2.8	01/17/2021

### UPDATES HISTORY (4/3)

WordPress	WordPress version	Date
-	5.4.4 → 5.6	01/17/2021

# ✓ BACKUPS



Backups created: **18**  
01/15/2021 to 01/31/2021

Total backups available: **18**

## LATEST BACKUPS



Backup size  
2695.47MB



WordPress version  
5.6



Active Theme  
TownPress v1.5.3



Active Plugins  
24



Published posts  
0



Approved comments  
0

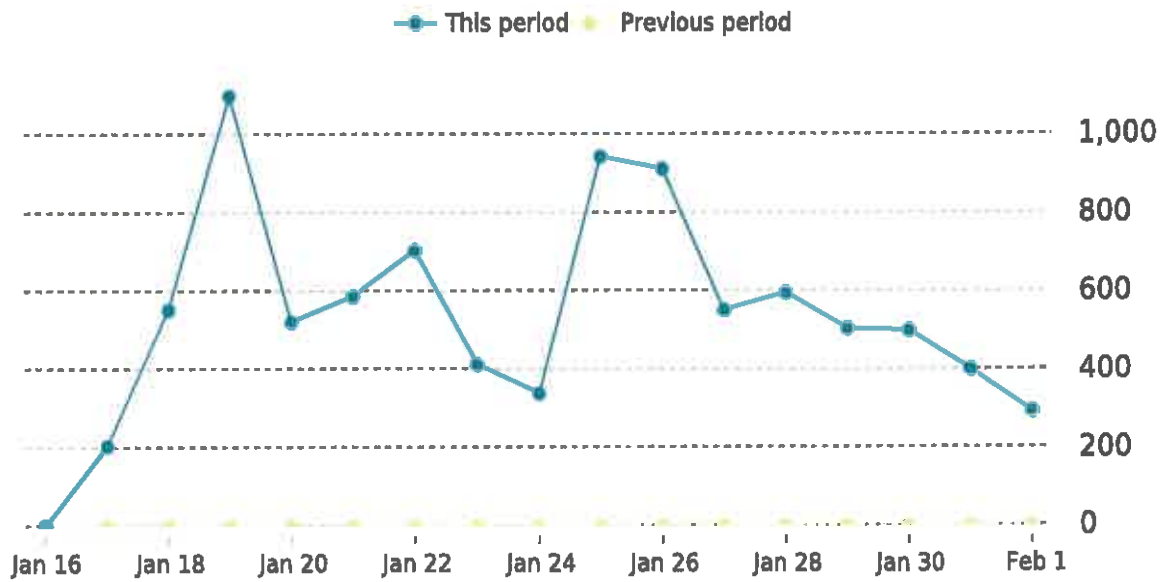


# ✓ ANALYTICS



Traffic up by: **0%**  
01/15/2021 to 01/31/2021

## SESSIONS





# PLAINFIELD TOWNSHIP Cemetery

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

## Board Report – February 10, 2021

1. Grave Cleanup  
All debris and old flowers were removed from cemetery.
2. Grave Maintenance  
Two graves were filled with black dirt and leveled.
3. Cemetery Burials  
Two traditional burials. Two grave sales this month along with three Niche sales.
4. Dirt Work  
None at this time.
5. Data Entry  
Updated cemetery ledger and state database along with CIM Cloud. New maps  
For section N, S.
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**



# Active Adult Programs February 2021

Monday	Tuesday	Wednesday	Thursday	Friday
1	2 Massage 9-12 Games 1:30-3:30	3 Cards 11-1	4 Bingo 1:30-2	5 Crafters Corner (New) 9:30-11 Mahjong 11:30-1:30
8	9 Reflexology 9-12 Games 1:30-3:30	10 Cards 11-1	11 Bingo 1:30-2  Registration Dead- line—Rules of the Road	12 Crafters Corner (New) 9:30-11 Mahjong 11:30-1:30 Luncheon—Details in Newsletter!
15	16 Massage 9-12 Games 1:00-3:30	17 Cards 11-1  Rules of the Road —10am via Zoom	18 Bunco 1:30-3	19 Crafters Corner (New) 9:30-11 Mahjong 11:30-1:30
22	23 Reflexology 9-12 Games 1:00-3:30	24 Cards 11-1	25 Bingo 1:30-2	26 Crafters Corner (New) 9:30-11 Mahjong 11:30-1:30

# Active Adult Newsletter

February 2021

## Plainfield Township Community Center Re-Opening February 2nd!

Safety is our first concern for participants that attend programs at the Community Center. Plexiglass barriers have been put up on all card tables to add an additional barrier. All touch areas including tables & chairs are sanitized after each program. Restrooms are cleaned daily. **Masks are required!** If you have any questions don't hesitate to call the Community Center at 815-436-2029.

### Weekly & Drop In Programs

#### Game Day Galore

Tuesdays from 1:30-3:30pm

Drop in to play a game of canasta, rummikub or the game of the month!

#### Bridge

Wednesdays from 11:00-1:00pm

All Bridge players are welcome to play a few friendly hands of drop-in bridge

#### Crafters Corner (NEW)

Fridays from 9:30am to 11:00am

BYOS (Bring Your Own Supplies) to this drop-in time. All are welcome whether you knit, crochet, make jewelry, paint ....Bring what you are working on and join in on the fun!

#### Mahjong

Fridays from 11:30-1:30pm

Come join this enthusiastic group of mahjong players. Most participants know the game but stop in and check it out!

#### Rules of the Road—Zoom

Wednesday, February 17

10am—Free

Registration required. Registration deadline is February 11th.

#### Bingo—1:30pm

Thursdays, February 4, 11 & 25th

\$5 to Play

#### Bunco - February 18th

1:30-3pm | \$5 | RSVP by February 15th

4 Games of Bunco & Prizes Included! No food!

RSVP required! Fee payable day of program

#### Massage & Reflexology

Massage—1st & 3rd Tuesdays

Reflexology—2nd & 4th Tuesdays

The cost is \$25 for a 30-minute session. Call to check the schedule and availability. 815-436-2029

#### February Luncheon & Raffle

Friday, February 12

Curbside Pick-up 11:30am—\$15

Since we can't meet together here's a chance to enjoy a delicious lunch catered from Larry's Diner! Choose from a Turkey Club, B.L.T. Club or Ham & Cheese Club. Your side choice will be either potato or pasta salad.

Everyone that registers for the luncheon will have their name entered for the chance to win fun prizes! If you're a lucky winner you will get notified by phone Friday afternoon of the luncheon.

To register fill out a registration form and mail it to the Plainfield Township Community Center, 15014 S Des Plaines, Plainfield 60544. The registration deadline is January 29th. For more information call 815-436-2029.

**PLAINFIELD TOWNSHIP  
BOARD AUDIT REPORT  
FROM: 01/14/2021 TO: 02/10/2021**

TOTAL PAYROLL TOWN FUND.....	\$ 82,178.07
TOTAL BOARD AUDIT REPORT TOWN FUND.....	\$ 59,351.76
TOTAL GENERAL TOWN FUND.....	<u>\$ 141,529.83</u>

TOTAL PAYROLL HIGHWAY.....	\$ 64,658.02
TOTAL BOARD AUDIT REPORT HIGHWAY.....	\$ 45,638.19
TOTAL ROAD AND BRIDGE FUND.....	<u>\$ 110,296.21</u>

\*\*\*\*\*TOTAL ALL FUNDS\*\*\*\*\* \$ 251,826.04

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 February 10, 2021 for the period of January 14, 2021 through February 10, 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



**Plainfield Township  
Bills and Applied Payments  
January 14 - February 10, 2021**

	<u>Date</u>	<u>Transaction Type</u>	<u>Memo/Description</u>	<u>Num</u>	<u>Amount</u>
<b>Ajax Linen &amp; Uniform - (Twp)</b>	01/14/2021	Bill Payment (Check)		38259	-\$39.18
	01/12/2021	Bill	Mat cleaning		
<b>Amerigas</b>	01/14/2021	Bill Payment (Check)		38260	-\$1,786.31
	01/01/2021	Bill	propane		
<b>Coldspring</b>	01/14/2021	Bill Payment (Check)		38261	-\$476.00
	01/01/2021	Bill	CEM Niche Plaques		
<b>Comcast</b>	01/14/2021	Bill Payment (Check)		38262	-\$275.44
	01/01/2021	Bill	internet		
<b>Comcast Business</b>	01/14/2021	Bill Payment (Check)		38263	-\$772.78
	12/21/2020	Bill	phone service		
<b>ComEd-Township</b>	01/14/2021	Bill Payment (Check)		38264	-\$824.30
	01/14/2021	Bill	General electric		
<b>D &amp; I Electronics, Inc.</b>	01/14/2021	Bill Payment (Check)		38265	-\$95.97
	01/01/2021	Bill	Radio/Alarm monitoring		
<b>Ferretti's Pest Inspections &amp; Consulting</b>	01/14/2021	Bill Payment (Check)		38266	-\$110.00
	01/01/2021	Bill	PTCC and Township pest control		
<b>Groot, Inc. A Waste Connections Co.</b>	01/14/2021	Bill Payment (Check)		38267	-\$217.27
	01/01/2021	Bill	CEM Waste Management		
<b>Konica Minolta USA, Inc.</b>	01/14/2021	Bill Payment (Check)		38268	-\$142.54
	01/01/2021	Bill	copier maintnence		
<b>Patriot Electric &amp; Technologies</b>	01/14/2021	Bill Payment (Check)		38269	-\$2,886.00
	01/01/2021	Bill	PTCC parking lot lights		

**R & R Septic**

01/14/2021	Bill Payment (Check)		38270	-\$250.00
01/14/2021	Bill	Pump septic tank		

**Ramaker**

01/14/2021	Bill Payment (Check)		38271	-\$850.00
01/01/2021	Bill	Cemetery software		

**Ready Refresh-Town**

01/14/2021	Bill Payment (Check)		38272	-\$24.94
01/01/2021	Bill	bottle water		

**Reichert.Lynn**

01/14/2021	Bill Payment (Check)		38273	-\$850.00
01/01/2021	Bill	Cleaning		

**RSK Grading**

01/14/2021	Bill Payment (Check)		38274	-\$450.00
01/01/2021	Bill	maintenece Cemetery		

**RWK It Service**

01/14/2021	Bill Payment (Check)		38275	-\$8,727.08
01/14/2021	Bill	Camera Maintenance		
01/01/2021	Bill	Full service IT		
01/01/2021	Bill	IT service		

**Verizon- Township**

01/14/2021	Bill Payment (Check)		38277	-\$128.75
01/01/2021	Bill	phone service		

**Village of Plainfield**

01/14/2021	Bill Payment (Check)		38278	-\$125.70
01/01/2021	Bill	water service		

**Walsh Tree Service**

01/14/2021	Bill Payment (Check)	<b>CEM</b>	38278	-\$2,500.00
01/01/2021	Bill	Tree removal		

**Western Landcape Supply, Inc.**

01/14/2021	Bill Payment (Check)		38279	-\$79.92
01/01/2021	Bill	Salt		

**WEX Bank**

01/14/2021	Bill Payment (Check)		38280	-\$467.22
01/01/2021	Bill	Fuel Cem and town		



**Wreck's Auto Rebuilder Inc.**

01/14/2021	Bill Payment (Check)	CEM	38281	-\$2,408.51
12/21/2020	Bill	truck repair		

**Sikich LLP**

01/15/2021	Bill Payment (Check)		38283	-\$2,000.00
01/15/2021	Bill	Accounting service Audit		

**Boleslaw Papiez**

01/19/2021	Bill Payment (Check)		38284	-\$325.00
01/19/2021	Bill	GA-206A00006		

**First Midwest Bank**

Check	101588 New Building- (MORTGAGE) - SUPER	loan principal interest		-\$7,495.28
Check	101898 Interest Expense-Long Term Debt	loan principal interest		-\$1,458.33

**First Midwest Bank  
GA-City of Joliet Municipal Service**

01/20/2021	Bill Payment (Check)		38285	-\$300.00
01/20/2021	Bill	E/A21EA00006		

**Alarm Detection Systems**

01/22/2021	Bill Payment (Check)		38286	-237.15
01/12/2021	Bill	Alarm Quarterly Charges		

**Amerigas**

01/22/2021	Bill Payment (Check)		38287	-2,811.55
01/12/2021	Bill	Propane T=1688.93 Hwy=1124.62		

**Aqua Service Company**

01/22/2021	Bill Payment (Check)		28288	-264.25
01/14/2021	Bill	salt for tank		

**Comcast**

01/22/2021	Bill Payment (Check)		38289	-143.35
01/08/2021	Bill	phones		

**IAAO**

01/22/2021	Bill Payment (Check)		38290	-220.00
01/12/2021	Bill	Membership fee for Erin K		

**Jim's Truck Inspection LLC**

01/22/2021	Bill Payment (Check)		38291	-74.00
01/14/2021	Bill	Truck Inspection Cem 37.00 Bus #1 37.00		

**McCann Industries**

01/22/2021	Bill Payment (Check)	CEM	38292	-255.98
12/01/2020	Bill	Rotary Hammer drill, supplies		

**Plainfield Lock Techs**

01/22/2021	Bill Payment (Check)		38293	-80.00
01/07/2021	Bill	Rekey locks PTCC		

**Surges,Nick**

01/22/2021	Bill Payment (Check)		38294	-89.00
01/07/2021	Bill	Training,Meeting		

**TMZ Plumbing, inc.**

01/22/2021	Bill Payment (Check)		38295	-325.00
01/12/2021	Bill	Toilet Repair		

**Turf Team, Inc.**

01/22/2021	Bill Payment (Check)	CEM	38298	-1,014.35
01/12/2021	Bill	hvy duty tire		

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

01/29/2021	Bill Payment (Check)		38298	-39.18
01/22/2021	Bill	SUP - Floor Mats for Township Building		

**Amerigas**

01/29/2021	Bill Payment (Check)		38299	-1,984.37
01/22/2021	Bill	SUP - Propane Supervisor Share 1,190.63 HWY - Propane Highway Share 793.74	3117228277	

**Blue Cross and Blue Shield of Illinois**

01/29/2021	Bill Payment (Check)		38308	-8,440.72
01/13/2021	Bill	health ins	270856	

**ComEd-Siren**

01/29/2021	Bill Payment (Check)		38300	-33.86
01/21/2021	Bill	SUP - Tornado Siren		

**Delta Dental**

01/29/2021	Bill Payment (Check)		38307	-717.88
01/28/2021	Bill	dental twn 175.30 asr 87.64 cem 120.09 hwy 175.30	1419312	
01/28/2021	Bill	dental twn 65.02 asr 16.87 hwy 77.86	1419313	

**Konica Minolta Lease Contract**

01/29/2021	Bill Payment (Check)		38301	-180.00
01/15/2021	Bill	SUP - Lease Contract Supervisor Share 80.00 ASSR- Lease Contract Assessor Share 80.00 HWY - Lease Contract Highway Share 80.00	433974995	

**Konica Minolta USA, Inc.**

01/29/2021	Bill Payment (Check)		38302	-140.38
		SUP - Copier Usage - Supervisor Share 30.63 ASSR - Copier Usage - Assessor Share 30.61 HWY - Copier Usage - Highway Share 30.61 PTCC - Copier Usage - PTCC Share 48.53		
01/15/2021	Bill		9007447024	

**NCPERS Group Life Insurance**

01/29/2021	Bill Payment (Check)		38308	-98.00
01/13/2021	Bill	life ins	6303022021	

**Nlcor**

01/29/2021	Bill Payment (Check)		38303	-249.01
01/21/2021	Bill	PTCC gas		

**Pit Stop**

01/29/2021	Bill Payment (Check)		38297	-508.61
01/29/2021	Bill	port a potty may-oct2020		

**Superior Vision**

01/29/2021	Bill Payment (Check)		38309	-167.94
		vision ins sup70.40 assr 19.41 cem 20.08 hwy 58.07		
01/28/2021	Bill		480136	

**TMZ Plumbing, Inc.**

01/29/2021	Bill Payment (Check)		38304	-245.00
				
01/28/2021	Bill	repair leaks	13559	

**WageWorks, Inc.**

01/29/2021	Bill Payment (Check)		38305	-50.00
		debit card monthly fee Twn 25.00 Hwy 25.00		
01/25/2021	Bill		2539100,104	

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

02/04/2021	Bill Payment (Check)		38310	-39.18
01/31/2021	Bill	Floor Mats	93938	

**ComEd-Township**

02/04/2021	Bill Payment (Check)		38311	-825.57
		TwN=495.35 Hwy=330.23		
01/27/2021	Bill		2233011028	

**Ferretti's Pest Inspections & Consulting**

02/04/2021	Bill Payment (Check)		38312	-110.00
02/02/2021	Bill	Pest Control		
02/02/2021	Bill	Pest Control PTCC		

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

02/04/2021	Bill Payment (Check)		38313	-118.22
02/01/2021	Bill	Waste removal Cem	6650701	

**Reichert.Lynn**

02/04/2021	Bill Payment (Check)		38314	-975.00
01/31/2021	Bill	Cleaning		

**RWK It Service**

02/04/2021	Bill Payment (Check)		38315	-4,394.10
		IT Services T= 1484.70		
		A= 1484.70		
02/01/2021	Bill	H=1484.70	8009	

**Village of Plainfield**

02/04/2021	Bill Payment (Check)		38318	-103.30
01/31/2021	Bill	Water for Cem Hse	103320-000	
		Office sup Assr= 17.57 Office sup		
		Assr=30.78 IT Twm=150.00 IT		
		Twm=70.00 Office sup Twm=37.95 IT		
		Twm=20.00		

**First Midwest Bank Card Town**

1/13/2021	EFT	Adobe Sub 14.99 Fumance		-362.30
-----------	-----	-------------------------	--	---------

**First Midwest Bank Card Cemetery**

1/29/2021	EFT	cleaning 199.99		-213.99
-----------	-----	-----------------	--	---------

**-\$59,351.76**

**Account Summary**

Billing Cycle		01/08/2021
Days in Billing Cycle		31
Previous Balance		\$758.05
Purchases	+	\$326.30
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$758.05
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE** \$326.30

**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**

<b>NEW BALANCE</b>	<b>\$326.30</b>
<b>MINIMUM PAYMENT</b>	<b>\$326.30</b>
<b>PAYMENT DUE DATE</b>	<b>02/02/2021</b>

**Credit Summary**

Total Credit Line	\$5,000.00
Available Credit Line	\$4,673.70
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

*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
12/11	12/11		INTERNET PMT-THANK YOU	\$758.05-

**Cardholder Account Summary**

ERIN KLJAICH	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	\$0.00	\$48.35	\$0.00	\$48.35

**Cardholder Account Detail**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/18	12/18	PPLN01		Amazon.com*1Y1Z14EE3 Amzn.com/bill WA	\$17.57
12/31	12/31	PPLN01		AMZN Mldp US*N89124QJ3 Amzn.com/bill WA	\$30.78

102578  
102578

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

FIRST MIDWEST BANK  
PO BOX 565  
JOLIET IL 60434-0565

**First Midwest Bank**

Account Number

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

AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
01/08/21	\$326.30	\$326.30	02/02/21

\$

PLAINFIELD TOWNSHIP  
22525 W LOCKPORT ST  
PLAINFIELD IL 60544-1611

**e-Statement**

MAKE CHECK PAYABLE TO:

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

Cardholder Account Summary					
CHARLES WILLARD		Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
		\$0.00	\$277.95	\$0.00	\$277.95
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/17	12/17	PPLN01		NXTSLTING* NEXTSULTING NEXTSULTING.C IL	\$150.00
12/17	12/18	PPLN01		INT*QuickBooks Online 800-446-8848 CA	\$70.00
12/30	12/31	PPLN01		LABOR LAW COMPLIANCE CENT 800-8010597 TX	\$37.95
01/08	01/08	PPLN01		NXTSLTING* NEXTSULTING NEXTSULTING.C IL	\$20.00

101543  
101543  
101578  
101543

**Additional Information About Your Account**  
 THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$24.47.

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%	\$326.30	
* 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.										

102578



Plainfield Township Administration  
Finance Division

# Purchase Order

Dated As: 12/30/2020

Purchase Order #: 101

## Vendor:

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

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

Details	Quantity	Unit Price	Total
Printer Paper	1		9.98
Envelopes			18.99

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

SUBTOTAL	28.97
TAX	1.81
<b>TOTAL</b>	<b>30.78</b>

Wendi Yell  
 [Signatures of Authorized Person]  
 PTPOF 12-18



### Final Details for Order # [REDACTED]

Print this page for your records.

**Order Placed:** December 30, 2020  
**Amazon.com order number:** [REDACTED]  
**Order Total:** \$30.78

### Shipped on December 30, 2020

#### Items Ordered

	<b>Price</b>
1 of: <i>HP Paper Printer Paper 8.5x11 BrightWhite 24 lb 1 Ream 500 Sheets 100 Bright Made in USA FSC Certified Copy Paper Compatible 203000R</i> Sold by: Amazon.com Services LLC	\$9.98

Condition: New

1 of: <i>100 9 x 12 SELF Seal Security White Catalog Envelopes - 28lb - Security Tinted, Ultra Strong Quick-Seal, 9 x 12 inch (38100)</i> Sold by: Quality Business Products ( <a href="#">seller profile</a> )	\$18.99
--	---------

Condition: New

#### Shipping Address:



**Shipping Speed:**  
One-Day Shipping

### Payment information

#### Payment Method:

Visa | Last digits [REDACTED]

Item(s) Subtotal:	\$28.97
Shipping & Handling:	\$0.00

#### Billing address

Plainfield Township Attn: Erin  
22525 W LOCKPORT ST  
PLAINFIELD, IL 60544-1647  
United States

-----	
Total before tax:	\$28.97
Estimated tax to be collected:	\$1.81
-----	

**Grand Total: \$30.78**

#### Credit Card transactions

Visa ending in [REDACTED] December 30, 2020: \$30.78

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates





Plainfield Township Administration  
Finance Division

# Purchase Order

Dated As: 12/16/2020

Purchase Order #: 91

## Vendor:

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

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

Details	Quantity	Unit Price	Total
<u>Pens</u>	<u>1</u>		<u>17.50</u>

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

<b>SUBTOTAL</b>	
<b>TAX</b>	
<b>TOTAL</b>	<u>17.50</u>

Lou Gardner  
[Signatures of Authorized Person]

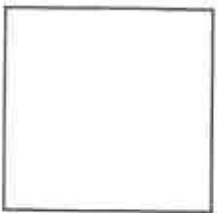
**From:** [Redacted]  
**Sent:** Wednesday, December 16, 2020 12:25 PM  
**To:** Erin Kljaich <EKljaich@plainfieldassessor.com>  
**Subject:** Fwd: Your Amazon.com order [Redacted]

Get Outlook for iOS

---

**From:** Amazon.com <auto-confirm@amazon.com>  
**Sent:** Wednesday, December 16, 2020 11:03:58 AM  
**To:** [Redacted]  
**Subject:** Your Amazon.com order [Redacted]

■



### Order Confirmation

Hello Erin,

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

Details

Order #: [Redacted]

**Arriving:**  
**tomorrow, December 17**

**Ship to:**  
**Erin**  
**Plainfield, IL**

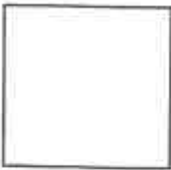
[View or manage order](#)

**Order Total: \$17.53**

We hope to see you again soon.

Amazon.com

#### Top picks for you



Sharpie Fine Point  
Writing Pen Open...  
\$15.91



Germ Guardian  
FLT4850PT True  
HEPA...  
\$29.99

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



Plainfield Township Administration  
Finance Division

# Purchase Order

Dated As: 12/30/2020

Purchase Order #: 97

## Vendor:

Vendor ID#: \_\_\_\_\_  
 Company Name: Labor Law Compliance  
 Address: online  
 City, State, Zip Code \_\_\_\_\_ Phone: \_\_\_\_\_  
 Website: laborlawcc.com

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

Details	Quantity	Unit Price	Total
Labor Law Poster			29.95

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

<b>SUBTOTAL</b>	29.95
Shipping <b>TAX</b>	8.00
<b>TOTAL</b>	37.95

Paul Gardner  
 [Signatures of Authorized Person]  
 PTFOP 12-18

# Thank you Wendi!

Your order number is **[REDACTED]**

An email will be sent containing information about your purchase. If you have any questions about your purchase, email us at [posters@laborlawcc.com](mailto:posters@laborlawcc.com) or call us at +1 (800) 801-0597.

## Order Summary

### 1 Item



1 x Illinois Labor Law Posters  
State and Federal Combo  
Options English Poster  
Add a frame? No  
Add FFCRA? No

\$29.95

Subtotal	\$29.95
Shipping	\$8.00
Sales Tax	\$0.00

Total (USD)

**\$37.95**



PAID

Nextsulting LLC  
P.O. Box 875  
Plainfield, IL 60544

**Invoice #2831**

Invoice Date: 12/03/2020

Due Date: 12/17/2020

**Invoiced To**

Plainfield Township  
ATTN: Tony Fremarek  
22525 W. Lockport Street  
Plainfield, Illinois, 60544  
United States

Description	Total
Website Management From Nextsulting - plainfield-township.com (12/17/2020 - 01/16/2021)	\$150.00 USD
<b>Sub Total</b>	<b>\$150.00 USD</b>
<b>Credit</b>	<b>\$0.00 USD</b>
<b>Total</b>	<b>\$150.00 USD</b>

**Transactions**

Transaction Date	Gateway	Transaction ID	Amount
12/17/2020	Stripe	txn_1Hz9uwJIBEE9wSojm0OO5nPP	\$150.00 USD
	<b>Balance</b>		<b>\$0.00 USD</b>



PAID

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

**Invoice #2883**

Invoice Date: 12/25/2020

Due Date: 01/08/2021

**Invoiced To**

Plainfield Township  
ATTN: Tony Fremarek  
22525 W. Lockport Street  
Plainfield, Illinois, 60544  
United States

PAID ONLINE

Description	Total
Web Hosting Standard - plainfield-township.com (01/08/2021 - 02/07/2021)	\$20.00 USD
<b>Sub Total</b>	<b>\$20.00 USD</b>
<b>Credit</b>	<b>\$0.00 USD</b>
<b>Total</b>	<b>\$20.00 USD</b>

**Transactions**

Transaction Date	Gateway	Transaction ID	Amount
01/08/2021	Stripe	txn_1I78OuJIBEE9wSoJyR5P9wjk	\$20.00 USD
		<b>Balance</b>	<b>\$0.00 USD</b>



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

# Invoice

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

## Bill to

Lisa POTOCKI  
 Plainfield Township  
 22525 W Lockport St  
 Plainfield, IL 60544-1647  
 US  
 Address may be standardized for tax purposes  
 Company ID: [REDACTED]

## Payment details

Item	Qty	Unit price	Amount
QuickBooks Online Plus	1	\$70.00	\$70.00
Sales tax - Exempt:			\$0.00
<b>Total Invoice:</b>			<b>\$70.00</b>

## Tax reporting information

Period for monthly fees: Dec 17, 2020 - Jan 17, 2021  
 Total without tax: \$70.00  
 Total tax: \$0.00

(1) For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount it will apply to the then-current list price until it expires. To cancel your subscription at any time, go to Account & Settings and cancel the subscription. (2) For one-time services, your payment method on file will reflect the charge in the amount referenced in this invoice. Terms, conditions, pricing, features, service, and support options are subject to change without notice.

All dates and times are Pacific Standard Time (PST).

**Account Summary**

Billing Cycle		01/08/2021
Days In Billing Cycle		31
Previous Balance		\$164.99
Purchases	+	\$213.99
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$164.99
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$213.99**

**Credit Summary**

Total Credit Line	\$3,000.00
Available Credit Line	\$2,788.01
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: (888) 839-3485

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

**Payment Summary**

NEW BALANCE	\$213.99
MINIMUM PAYMENT	\$213.99
PAYMENT DUE DATE	02/02/2021

*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
12/11	12/11		INTERNET PMT-THANK YOU	\$164.99

**Cardholder Account Summary**

Cardholder Name	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
KEN CARROLL	\$0.00	\$213.99	\$0.00	\$213.99

**Cardholder Account Detail**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/15	12/16	PPLN01		ADOBE *800-833-6687 ADOBE.LY/ENUS CA	\$14.99
12/21	12/22	PPLN01		SURE FIX HEATING AND AC LOCKPORT IL	\$199.00

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

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
01/08/21	\$213.99	\$213.99	02/02/21

\$

PLAINFIELD TWP CEMETERY  
22525 W LOCKPORT ST  
PLAINFIELD IL 60544-16

# Statement

MAKE CHECK PAYABLE TO:

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



**Additional Information About Your Account**

**THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$1.00.**

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%	\$213.99
* 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.									

524



Plainfield Township Administration  
Finance Division

# Purchase Order

Dated As: 12/21/2020

Purchase Order #: 98

## Vendor:

Vendor ID#: \_\_\_\_\_  
 Company Name: Sure Fix Heating & Cooling  
 Address: \_\_\_\_\_  
 City, State, Zip Code \_\_\_\_\_ Phone: \_\_\_\_\_  
 Website \_\_\_\_\_

Order placed by \_\_\_\_\_  
 Budget Line Item #: \_\_\_\_\_  
 Destination: \_\_\_\_\_

VISA - 9088

Details	Quantity	Unit Price	Total
C+C Furnace	1	\$99.	-
C+C Hyd	1	\$45.	-
C+C W.H.	1	\$65.	-

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

SUBTOTAL  
 TAX  
 TOTAL \$199.

Lou Gardner  
 [Signatures of Authorized Person]



# Sure Fix

Heating & Cooling  
"We Cut Costs, Not Corners"  
24 HOUR SERVICE

(815) 370-7854 or (815) 838-0553

INVOICE # 11131

Ken + Melanie  
Carroll

NAME Plainfield township Cemetery		DATE OF ORDER 12/21/20
ADDRESS 15408 S. JOLIET RD. Plainfield, 60544		PHONE 815.436.4350
JOB NAME/LOCATION		ALTERNATE PHONE 630.738.1440
MAKE	MODEL	ORDER TAKEN BY Asabel
		SERIAL NUMBER

DESCRIPTION OF WORK  
Clean/check Furnace Humidifier  
Water heater 645458

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	CFC FURNACE CLEAN BURNERS, SENSOR, + BURNER CONTROL. NO VISUAL CRACKS IN HEAT EXCHANGER. VENTING + CYCLING PROPERLY FURNACE WORKING OK.		
1	CFC HUM. CLEAN UNIT, CHANGE AIR, CHECK CRIFINE, DRAIN, + UNIT OPERATION. HUM. WORKING OK.		
1	CFC W.H. CLEAN BURNER, PLOT ACS., + CHAMBER VENTING + CYCLING PROPERLY. FLUSH + PURGE SYSTEM. W.H. WORKING OK.		

LABOR	HOURS	RATE	TOTAL MATERIALS
CFC FURNACE	1	\$89 / \$99	TOTAL LABOR 199
CFC HUM	1	\$45 / \$45	TOTAL DISCOUNT
CFC W.H.	1	\$65 / \$65	

WORK ORDERED BY TIM DATE COMPLETED 12/21/20 TAX

I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE WORK  
SIGNATURE *[Signature]* TOTAL 199

NAME PLAINFIELD TWP CEMETERY  
CC# XXXX XXXX XXXX 9088 EXP 11/21 APPROVAL# 645458 REF# 12/21/20  
VISA MASTERCARD (\$25.00 RETURN CHARGE ON INSUFFICIENT CHECKS.)

**INVOICE**



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Reprint Page 1 of 1  
Invoice Number: 1330715391  
Invoice Date: JAN-14-21  
Payment Terms: Credit Card  
Due Date: JAN-21-21  
Purchase Order: ADB045064578  
Contract No: [REDACTED]  
Order Number: [REDACTED]  
Order Date: NOV-06-16  
Customer No.: [REDACTED]  
Bill to No.: [REDACTED]  
Adobe Contact Information:  
<https://helpx.adobe.com/contact.html>

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

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price	
000010	85232730 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 Highway  
Bills and Applied Payments  
January 14 - February 10, 2021**

	<b>Date</b>	<b>Transaction Type</b>	<b>Memo/Description</b>	<b>Num</b>	<b>Amount</b>
<b>59 Auto Repair Inc.</b>					
	01/20/2021	Bill Payment (Check)		1014	-108.36
	01/08/2021	Bill	rotate tires truck400		
<b>Advance Auto Parts</b>					
	01/20/2021	Bill Payment (Check)		1015	-13.53
	01/07/2021	Bill	replacement parts		
<b>Champion Salt LLC</b>					
	01/20/2021	Bill Payment (Check)		1016	-23,291.58
	01/07/2021	Bill	Bulk Salt		
<b>ComEd0395</b>					
	01/20/2021	Bill Payment (Check)		1017	-3,866.41
	01/05/2021	Bill	Street Lights		
<b>ComEd2883</b>					
	01/20/2021	Bill Payment (Check)		1018	-67.23
	01/11/2021	Bill	19 street lights		
<b>Compass Minerals America Inc.</b>					
	01/20/2021	Bill Payment (Check)		1019	-4,225.38
	01/12/2021	Bill	road salt		
<b>GLOBAL EQUIPMENT CO INC.</b>					
	01/20/2021	Bill Payment (Check)	VOID 512.96	1020	0.00
	01/12/2021	Bill	DOOR CABINET		
<b>Interstate All Battery Center</b>					
	01/20/2021	Bill Payment (Check)		1021	-199.46
	01/13/2021	Bill	concrete saw, batteries		
<b>Kin-Ko Ace Store #4300</b>					
	01/20/2021	Bill Payment (Check)		1022	-6.27
	01/06/2021	Bill	fastners		
<b>Menards</b>					
	01/20/2021	Bill Payment (Check)		1024	-31.93
	01/07/2021	Bill	wrench,plier		
<b>Napa Auto Parts GPC</b>					
	01/20/2021	Bill Payment (Check)		1023	-192.78
	01/07/2021	Bill	auto parts		

**Pirtek Bolingbrook**

01/20/2021 Bill Payment (Check) 1025 -19.99

01/13/2021 Bill ft hose assy

**Rush Truck Centers (Interstate Billing Service, Inc.)**

01/20/2021 Bill Payment (Check) 1026 -157.30

01/19/2021 Bill truck 412

**Verizon Wireless**

01/20/2021 Bill Payment (Check) 1026 -81.42

01/01/2021 Bill phones

**Advance Auto Parts**

01/28/2021 Bill Payment (Check) 1028 -24.43

01/19/2021 Bill shop supplies 65351019  
46170**Best Budget Tree Service LLC**

01/28/2021 Bill Payment (Check) 1029 -4,000.00

01/26/2021 Bill treework preformed on Jan  
13,20**ComEd3875 (Bridge St. Lights)**

01/28/2021 Bill Payment (Check) 1030 -90.34

01/20/2021 Bill Bridge St. lights

**ComEd4370**

01/28/2021 Bill Payment (Check) 1031 -192.73

01/20/2021 Bill Street Lights

**Environmental Recycling and Disposal**

01/28/2021 Bill Payment (Check) 1032 -275.22

01/20/2021 Bill Monthly fuel charge  
environmental fee**Kin-Ko Ace Store #4300**

01/28/2021 Bill Payment (Check) 1033 -18.76

01/22/2021 Bill Bolts

**Marland.Ken**

01/28/2021 Bill Payment (Check) 1034 -262.50

01/22/2021 Bill TOI Query plan  
New truck Tire #417**Pirtek Bolingbrook**

01/28/2021 Bill Payment (Check) 1035 -215.58

01/22/2021 Bill Hydraulic hose cleaning 7  
BO-  
T0000380

**Ready Refresh by Nestle**

01/28/2021	Bill Payment (Check)		1036	-24.94
01/12/2021	Bill	Bottle water	11A8105 519717	

**Tifco Industries**

01/28/2021	Bill Payment (Check)		1037	-342.93
01/12/2021	Bill	Shop supplies	71621093	

**Traffic Control & Protection Inc.**

01/28/2021	Bill Payment (Check)		1038	-5,270.00
01/22/2021	Bill	106163 Lewood & Renwick Park Estates	106163	
01/22/2021	Bill		106159	

**Advance Auto Parts**

02/03/2021	Bill Payment (Check)		1039	-38.52
01/29/2021	Bill	Auto parts	8502 6499	

**Ajax Linen & Uniform**

02/03/2021	Bill Payment (Check)		1040	-165.98
01/31/2021	Bill	Floor mats shop towels	92156 93939	

**Home Depot Credit Services**

02/03/2021	Bill Payment (Check)		1041	-180.71
01/28/2021	Bill	Operasting Supples		

**Marland.Ken**

02/03/2021	Bill Payment (Check)		1042	-64.30
02/02/2021	Bill	Safety meeting		

**Meade**

02/03/2021	Bill Payment (Check)		1043	-904.68
01/29/2021	Bill	Street Light repair		

**Menards**

02/03/2021	Bill Payment (Check)		1044	-3.68
01/29/2021	Bill	Fuel filter	87787	

**Napa Auto Parts GPC**

02/03/2021	Bill Payment (Check)		1045	-301.25
02/02/2021	Bill	Auto filters	1236- 980021	
01/31/2021	Bill	Fuel filter	1236- 979810	



**Reichert.Lynn**

02/03/2021	Bill Payment (Check)		1048	-500.00
01/01/2021	Bill	cleaning	Jan cleaning	

**Smith, Robert**

02/03/2021	Bill Payment (Check)		1047	-500.00
01/01/2021	Bill	Storage	feb 2021	

**-45,638.19**