



PLAINFIELD TOWNSHIP REGULAR MEETING AGENDA

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

March 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. Kijalch
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 February 10, 2021
- VI. PUBLIC COMMENTS (Limited to three minutes per person)
- VII. OLD BUSINESS
- VIII. UNFINISHED BUSINESS
- IX. NEW BUSINESS
 - A. Approve Agenda for Annual Town Meeting April 13, 2021
 - B. Approve Community Garden Plot Agreement for 2021
 - C. Approve Quote from Decoration Landscaping for annual maintenance in 2021, not to exceed \$19,000.00.
 - D. Approve the IGA TIF extension for downtown Plainfield.
- 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



Elected Officials

Supervisor

Tony Fremarek
815.436.8308 P
815.436.5117 F

Trustees

Ernie Knight
Debble Krauldis
Eric Nelson
Matthew C. Starr

Clerk

Michelle Smith

Tax Collector

Brandon Bernicky

Assessor

Erin C. Kljatch
815.436.5110 P
815.436.5117 F

Hwy. Commissioner

Ken Marland
815.436.6090 P
815.436.7050 F

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XI. REPORTS

- A. Abilities Team
- B. Administrator
- C. Cemetery
- D. Emergency Coordinator
- E. 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 – April 13, 2021, immediately after the Annual Town Meeting
- B. Township Office closed April 2, 2021 for Good Friday

**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

Established 1850

PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future

PLAINFIELD TOWNSHIP ANNUAL TOWN MEETING AGENDA

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

April 13, 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
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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 of Allegiance**
- III. Reading of the Notice**
- IV. Elect a Moderator**
- V. Administer Oath to Moderator**
- VI. Acceptance of Minutes from April 14, 2020**
- VII. Presentation of Annual Treasurer's Report from Supervisor to Clerk**
- VIII. Old Business**
- IX. New Business**
- X. Set the Hour of Next Annual Town Meeting for 6:00 p.m. on April 12, 2022**
- XI. Adjournment**

22525 W. Lockport Street • Plainfield, IL 60544

Plainfield-township.com • Plainfieldassessor.com

2021 Community Garden Plot Agreement

As a Garden Plot participant, I agree to abide by the policies set forth in this document.

One garden plot is rented per person who has the sole responsibility for following the rules and regulations.

- Monies must be received by April 2, 2021, to hold your plot from last year.
- Refunds will be given due to inclement weather or health related issue, only. Refunds offered up to 30 days after signing completed paperwork.
- The gardener must plant their garden by May 15, 2021 or give up their right to garden in 2021.
- Plainfield Township does not guarantee a certain number of gardening weeks per season.
 - The scheduled opening day is May 1, 2021 tentatively and may be delayed due to weather and soil conditions.
 - The official closing date is October 10, 2021.
- Personal property should not be left in garden plots. Plainfield Township is not responsible for vandalism or theft.
- The gardener must keep their garden plot weeded throughout the gardening season.
- Gardeners are required to clear weeds within their plot and along their fence line weekly.
 - Weeds shall not exceed 8" or taller.
 - The gardener will be contacted by Plainfield Township if their plot needs to be weeded.
 - The gardener will have one week to weed their Garden Plot, or Plainfield Township reserves the right to mow it.
 - If the gardener's plot is mowed, the gardener will no longer be able to garden in it and will not receive a registration form for the next gardening season.
- The gardener will only plant in their assigned plot and within the boundaries identified by Plainfield Township.
 - Fences are allowed within your boundaries.
 - Gardeners may not dig channels or create berms. Raised boxes are allowed.
- Hoses are provided, all spigots must be turned off by gardeners after using.
- A garbage can will be provided for garden waste and garbage, please place in appropriate can.
- Smoking, use of electronic vapor devices, or any other tobacco or alcohol product is prohibited.
- All other state and local laws should always be obeyed.
- By the end of the day on October 10, 2021 the garden plots will close. Gardeners must clear out plots of dead plants and place in the compost bin. All (stakes, fencing, water cans, tool etc. must be removed.) Raised boxes may be left.

I have read and understand the above and accept policies, practices and rules and regulations for Plainfield Township Community Garden Plots program. I understand that violation of the garden plot policies, practices and rules and regulations may result in my removal from the program.

Signature

Date

Name (Please Print)

Plot #

your loan
here

QUOTE

DECORATION LANDSCAPING INC.

511 Union Ave,
SAINT CHARLES IL 60174
PH # (630) 806-0813
Decoland1@yahoo.com

DATE March 4, 2021
CUSTOMER ID P/T

TO

Plainfield Township
22525 W Lockport Street
Plainfield, IL 60544

SALESPERSON	JOB				
OSCAR	P/T				

QTY		DESCRIPTION	UNIT PRICE	LINE TOTAL
	April	Till Garden Plots and prep for gardeners		\$1,500
	April-October	B1 weekly weed pulling around bulding and garden plots. Bush and low branch trimming Spray rock ways btweekly		\$350
1.00		Cover plots with fabric	\$155	155.00
	October	Dispose of all garden plot remains. Cut back perennials and bushes around building.		1,295.00
1.00	May-October	Weed ordinance Per lawn		- 150.00
TOTAL DISCOUNT				
				SUBTOTAL
				SALES TAX
				TOTAL

Quotation prepared by: OSCAR GARCIA

This is a quotation on the goods named, subject to the conditions noted below:
(Describe any conditions pertaining to these prices and any additional terms of the agreement.
You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!

INTERGOVERNMENTAL AGREEMENT

THIS AGREEMENT (the "Agreement") made and entered into this _____ day of _____ 2021, by and between the VILLAGE OF PLAINFIELD, an Illinois home rule municipal corporation, located in Will County, Illinois ("Village"), the PLAINFIELD COMMUNITY CONSOLIDATED SCHOOL DISTRICT 202, an Illinois school district, located in Will County, Illinois ("District 202"), the PLAINFIELD FIRE PROTECTION DISTRICT ("Fire District"), the COUNTY OF WILL ("County"), the WILL COUNTY FOREST PRESERVE DISTRICT ("Forest Preserve") the PLAINFIELD PUBLIC LIBRARY DISTRICT ("Library District"), the PLAINFIELD PARK DISTRICT ("Park District"), PLAINFIELD TOWNSHIP ("Township"), the PLAINFIELD TOWNSHIP ROAD DISTRICT (hereinafter referred to as the "Road District"), and THE BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 525, COUNTIES OF WILL, GRUNDY, KENDALL, LASALLE, KANKAKEE, LIVINGSTON AND COOK (hereinafter referred to as "JJC"). The parties hereto excluding the Village are sometimes hereinafter collectively referred to as the "Taxing Bodies" and individually as a "Taxing Body".

WITNESSETH:

WHEREAS, the Taxing Bodies and Village may contract or otherwise associate with each other pursuant to the provisions of Article VII, Section 10 of the Illinois Constitution of 1970 and 5 ILCS 220/1 *et seq.*, which authorize units of local government to contract or otherwise associate among themselves to obtain or share services, to exercise, combine or transfer any power or function, in any manner not prohibited by law, to use their credit, revenues and other reserves to pay costs and to service debt related to intergovernmental activities; and

WHEREAS, the Village has heretofore designated a redevelopment project area pursuant to Village Ordinance No. 1826, approved a redevelopment plan and project pursuant to Ordinance No. 1827 and adopted tax increment financing for an area commonly known as the "Downtown TIF" pursuant to Ordinance No. 1828; and

WHEREAS, the Taxing Bodies and the Village are further authorized by the provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 et. seq. and the Village's home rule authority under the Illinois Constitution of 1970 to contract with each other concerning certain matters pertaining to tax increment financing for the Downtown TIF; and

WHEREAS, the Taxing Bodies supported the creation of the Downtown TIF and the Village's adoption of the ordinances necessary in relation thereto; and

WHEREAS, the Village and the Taxing Bodies all support the type of economic growth and development anticipated to be fostered by the Downtown TIF; and

WHEREAS, the Village anticipates that it will not be required to expend all of the Incremental Revenues (as defined herein) generated from within the Redevelopment Project Area (as defined herein) for the completion of the redevelopment Project (as defined herein),

WHEREAS, the Village and the Taxing Bodies desire to enter into this Agreement to memorialize their understanding concerning the Downtown TIF and the application of certain of the incremental revenues generated thereby.

NOW, THEREFORE, pursuant to statutory authority and their powers of intergovernmental cooperation, and in consideration of the mutual promises and covenants and conditions hereinafter set forth, it is agreed by and between the parties hereto as follows:

ARTICLE I. PREAMBLES

The foregoing recitals are by this reference fully incorporated into and made a part of this Agreement.

ARTICLE II. DEFINITIONS

As used in this Agreement, the following terms shall have the meanings hereinafter ascribed thereto unless otherwise clearly required by the context or as otherwise expressly provided by this Agreement:

TIF Act: The Tax Increment Allocation Redevelopment Act of Illinois, 65 ILCS 5/11-74.4-1 et. seq., as from time to time amended.

Downtown TIF Fund: The Special Tax Allocation Fund for the Downtown Redevelopment Project Area created by Village Ordinance No. 3391.

Incremental Revenues: The amount of real estate tax revenues generated by properties within the Redevelopment Project Area required to be deposited into the Downtown TIF Fund pursuant to Section 5/11-74.4-8 of the TIF Act.

Redevelopment Plan: The redevelopment plan approved by Village Ordinance No. 3389.

Redevelopment Project: The redevelopment project approved by Village Ordinance No. 3389.

Redevelopment Project Costs: The costs incurred in completing any portion of the Redevelopment Project which are eligible to be paid for or reimbursed by Incremental Revenues under the TIF Act and which have been approved to be so paid and reimbursed by the Village under the TIF Act and any relevant agreement.

Redevelopment Project Area: The redevelopment project area approved by Village Ordinance No. 3390.

Collection Year: The year in which Incremental Revenues are actually collected by the Will County Treasurer and distributed to the Village for deposit into the Downtown TIF Fund, even though levied during the preceding year. A Collection Year shall exist for each year in which real estate taxes are levied against property in the Redevelopment Project Area, beginning with the real estate taxes levied in the first calendar year after the adoption of Village Ordinance No. 3390 and ending with the real estate taxes levied in the twenty-third year after the adoption of Village Ordinance No. 3390.

Surplus Funds: An amount of Incremental Revenues equal to fifty percent (50%) of the Incremental Revenues generated during a given Collection Year and actually paid to the Village by the Will County Treasurer for deposit into the Downtown TIF Fund.

ARTICLE III. TAXING BODIES' SUPPORT FOR DOWNTOWN TIF

In consideration of the terms and conditions of this Agreement, the Taxing Bodies, individually and collectively, pledge their support for the actions taken by the Village to create the Downtown TIF, including but not limited to the Village's adoption of Village Ordinance Nos. 1826, 1827 and 1828, and Ordinance No. _____, waive any and all rights whether at law or in equity to in any way object to or challenge the validity of any of such actions, including but not limited to the adoption of Village Ordinance Nos. 1826, 1827 and 1828, and Ordinance No. _____. Nothing in this Article III shall limit or restrict the right of any party to this Agreement to bring an action to enforce the provisions of this Agreement.

ARTICLE IV. DECLARATION AND DISTRIBUTION OF SURPLUS FUNDS;

ADJUSTMENTS BASED ON FUTURE ASSESSMENT APPEALS

4.1 Declaration of Surplus Funds.

During each Collection Year, the Village, by action of its Corporate Authorities, shall take such action as is necessary to declare and establish that an amount of Incremental Revenues equal to the Surplus Funds for such Collection Year shall not be needed or otherwise required by the Village for the payment of Redevelopment Project Costs or for any other lawful or required purpose under the TIF Act, and is available for ultimate distribution to the Taxing Bodies in accordance with the provisions of this Agreement (the "Declaration").

4.2 Distribution of Surplus Funds.

With respect to each Collection Year, the Village shall distribute an amount of Incremental Revenues equal to the Surplus Funds for such Collection Year (the "Distribution") to the Taxing Bodies, with the portion of the Surplus Funds to be distributed to a particular Taxing Body to be determined by multiplying a fraction (the "Surplus Distribution Fraction") by the Surplus Funds to yield the amount of the payment to the Taxing Body in question. The numerator of the Surplus Distribution Fraction shall be the amount of real estate taxes actually received by the Taxing Body in question during a given Collection Year from property within the Redevelopment Project Area, and the denominator of the Surplus Distribution Fraction shall be the sum of the amounts of real estate taxes actually received by all of the Taxing Bodies during the same Collection Year, provided, however, that the calculation of the denominator of the Surplus Distribution Fraction shall specifically and expressly exclude consideration or inclusion of real estate taxes received by the Village in the Collection Year in question, whether consisting of Incremental Revenues or of real estate tax revenues other than Incremental Revenues.

4.3 Timing of Declaration and Distribution.

The Village shall take all actions necessary to cause Declaration and the Distribution to occur and be completed on or before that date which is forty five (45) days from the date on which

the Village has received the entirety of the Incremental Revenues generated by the Redevelopment Project Area from the Will County Treasurer during a given Collection Year.

4.4 Adjustments Based on Future Assessment Challenge.

Village and Taxing Bodies acknowledge that the potential exists for property owners within the Redevelopment Project Area to challenge the assessments of their properties during the lifetime of the Downtown TIF, and that they shall communicate and cooperate with one another concerning the defense of any such challenges in order to preserve the equalized assessed valuation of such properties and thereby, the generation of Incremental Revenues for the operation of the Downtown TIF and the annual Distribution contemplated by this Agreement. In the event that any such assessment challenge requires the Village to refund any Incremental Revenues received during any given Collection Year, the Village may deduct one half of the amount of any such refund from the amount of the Surplus Funds for the next Collection Year.

ARTICLE V. MISCELLANEOUS PROVISIONS

5.1 Entire Agreement.

This Agreement incorporates the full and complete understanding of the parties to the exclusion of any terms or provisions not expressly set forth herein.

5.2 Exhibits.

Any exhibits attached to this Agreement are, by this reference incorporated into and made a part of this Agreement.

5.3 Amendments.

This Agreement may be amended from time to time upon the mutual written agreement of the parties hereto. Any such amendment shall be in writing and shall not become effective except

upon the enactment of an ordinance or resolution of each of the respective governing authorities of the parties, authorizing the execution of the proposed amendment.

5.4 Waivers.

No term or condition of this Agreement shall be deemed waived by any party unless the term or condition to be waived and the circumstances giving rise to such waiver are set forth specifically in a duly authorized and written waiver of such party. No waiver by any party of any term or condition of this Agreement shall be deemed or construed as a waiver of any other term or condition of this Agreement, nor shall waiver of any breach be deemed to constitute a waiver of any subsequent breach, whether of the same or different provisions of this Agreement.

5.5 Notices.

Notices or other writings which either party is required to or may wish to serve upon the other party in connection with this Agreement shall be in writing and shall be delivered personally or sent by registered or certified mail, return receipt requested, postage prepaid, addressed as respectively set forth for each party in Exhibit A to this Agreement, or to such other address as any party may from time to time designate in a written notice to the other party.

5.6 Enforcement.

It is agreed that the parties hereto may in law or in equity, by suit, action, mandamus or any other proceeding, including specific performance, enforce or compel the performance of this Agreement, provided, however, the parties agree that the rights of the parties shall not include the right to recover a judgment for monetary damages against any elected or appointed official thereof for any breach of any of the terms of this Agreement.

5.7 Severability.

If any term or condition of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions of this Agreement shall remain in full force and effect.

5.8 Further Performance.

The parties shall at the request of any party to this Agreement, execute and deliver any other and further documents and take all other and further actions as may be respectively required of them to effectuate the intent and purpose of this Agreement.

5.9 Date of Agreement.

The date of this Agreement shall be deemed for all purposes to be the date on which the last of the parties hereto executes this Agreement, and such date shall be inserted into this Agreement as the date first above named.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed by their respective officers pursuant to the express authorization of their respective boards, as of the date first above written.

Village:

Attest:

VILLAGE OF PLAINFIELD,
An Illinois Home Rule Municipal Corporation

By: _____

By: _____

Name: Michelle Gibas

Name: Michael P. Collins

Its: Village Clerk

Its: Village President

Dated: _____

Dated: _____

District 202:

Plainfield Community Consolidated

District 202

By: _____

Name: Kevin Kirberg

Its: Board President

Dated: _____

County:

County of Will, a body politic and corporate

By: _____

Name: Jennifer Bertino-Tarrant

Its: County Executive

Dated: _____

Forest Preserve:

Forest Preserve District of Will County, a body politic and corporate within Will County, Illinois

By: _____

Name: Joe VanDuyne

Its: Board President

Dated: _____

Attest:

By: _____

Name: David Koch

Its: Secretary

Dated: _____

Attest:

By: _____

Name: Lauren Staley Ferry

Its: County Clerk

Dated: _____

Attest:

By: _____

Name: Mica Freeman

Its: Secretary

Dated: _____

Fire District:

Plainfield Fire Protection District

By: _____

Name: William Barnes

Its: Board President

Dated: _____

Attest:

By: _____

Name: Thomas Paul

Its: Secretary

Dated: _____

Park District:

Plainfield Township Park District, Will and Kendall Counties, Illinois, acting by and through its Board of Commissioners

By: _____

Name: Mimi Poling

Its: Board President

Dated: _____

Attest:

By: _____

Name: Wendi M. Calabrese

Its: Secretary

Dated: _____

Library District:

Plainfield Public Library District, Will and Kendall Counties, Illinois existing by virtue of the provisions of Chapter 75 of the Illinois Compiled Statutes of the State of Illinois (known as the Illinois Public Library District Act (75 ILCS 16/1-16/50-20)

By: _____

Name: Carl F. Gilmore

Its: Board President

Dated: _____

Attest:

By: _____

Name: Vicki M. Knight

Its: Secretary

Dated: _____

Township:

By: _____

Name: Tony Fremarek

Its: Supervisor

Dated: _____

Road District:

By: _____

Name: Ken Marland

Its: Highway Commissioner

Dated: _____

JJC:

**The Board of Trustees of Community
College District No. 525, Counties of Will,
Grundy, Kendall, LaSalle, Kankakee,
Livingston, and Cook, State of Illinois**

By: _____

Name: Dr. Judy Mitchell

Its: President

Dated: _____

Attest:

By: _____

Name: John Mahalik

Its: Secretary

Dated: _____

EXHIBIT A—ADDRESSES FOR NOTICE TO PARTIES

If to Village of Plainfield:	Village of Plainfield 24401 W. Lockport Street Plainfield, IL 60544 Attention: Village Clerk
If to Plainfield Community Consolidated School District 202:	Plainfield Community Consolidated District 202 15732 Howard St. Plainfield, IL 60544
If to Plainfield Fire Protection District:	Plainfield Fire Protection District 23748 W. 135th Street Plainfield, IL 60544 Attention: Fire Chief
If to County of Will	County of Will 302 N. Chicago Street Joliet, Illinois 60432 Attention: County Executive
If to Forest Preserve District of Will County	Forest Preserve District of Will County 17540 W. Laraway Road Joliet, IL 60433
If to Plainfield Park District	Plainfield Park District 23729 W. Ottawa St. Plainfield, IL 60544 Attention: Executive Director
If to Plainfield Public Library District	Plainfield Public Library District 15025 S. Illinois St. Plainfield, Illinois 60544
If to Plainfield Township	Plainfield Township 22525 W. Lockport Street Plainfield, IL 60544
If to Plainfield Township Road District	Plainfield Township Road District 22525 W. Lockport Street Plainfield, IL 60544

If to JJC

Joliet Junior College
Attn. Dr. Judy Mitchell, President
125 Houbolt Road
Campus Center, A-3110
Joliet, IL 60431



Office of Erin Kljaich

Assessor

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

Exemptions

- We are working with the Will County Supervisor of Assessments to finalize the 2020 Exemptions prior to the tax bills being mailed.
- There is extra data processing and analysis given the legislative changes to the exemption renewals.
- As a reminder, the Senior Freeze, Persons with Disabilities, and Veterans with Disabilities require annual application and renewal by the taxpayer.
- Given the pandemic, state legislation was passed to automatically renew those exemptions from 2019 to 2020.
- Similar legislation is pending to automatically renew the 2020 exemptions for 2021.
- Renewals typically begin in April. They will be delayed this year while the legislation is being considered.

Tax Bills

- 2020 Tax Bills will be mailed out May 1.
- Due to the ongoing pandemic, they will be due in 4 installments (rather than 2 installments).
- The due dates are June 3, August 3, September 3, and November 3.
- Payments are collected by the Will County Treasurer.

Assessments

- The assessments for 2021 have been started.
- We expect our tentative factor from the Department of Revenue to be ready this month. It is delayed a bit because of the pandemic.
- Assessments are due to the County Supervisor of Assessments Office by June 15 this year (a few weeks earlier than previous years).



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 fall and ice, the trucks were cleaned and readied with salt, and maintained for the next snow fall. Streets were cleaned up from the storms: Snow drifts were pushed back from the streets with heavy concentration on Countyline, 143rd, and at all intersections to ensure motorists had adequate vision for oncoming traffic. 240 tons of additional salt were ordered for the season and to replenish reserves.
- **Street Sign & Street Light Repair:** Batteries for the LED lights on the stop signs at River and Renwick were ordered last month were received and replaced in the signs that were not functioning.
- **Road Work:** Pot holes were cold patched where needed in the Road District.
- **Other Maintenance:** The shop was cleaned during downtime and after the salt and snow fell from the trucks after plowing. Responded to residents for damaged mailboxes and easements and driveways that were damaged from the snowplows. Work orders were created for after the thaw.
- **Branch Trimming & Tree Removal:** Overgrown branches were cut back on various roads in the District where needed. The Road District is working with a 3rd party for areas that need to be trimmed back that are unreachable and for trees that need to be removed in Crystal Lawns, Fiday View, and LeWood Subdivisions.

EQUIPMENT UPDATE

- Normal preventative truck maintenance was conducted on all trucks in the fleet.

PLANNING

- Discussions were conducted with an Engineering company to begin plans for the upcoming year's overlays which will be in the Pennland, Weller, and Franklin Heights Subdivisions.
- Time was reserved with a 3rd party contractor for this year's ditching and culvert projects as well.
- 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 February 2021

2021 Monthly Reports													
2021	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Passports (New)	50	22											72
Passports (Renewal) Photos	0	0											0
Marriage Licenses	20	23											43
Shuttle Bus Monthly Riders	14	11											25
Shuttle Bus Fares	\$222.00	\$ 194.00											\$ 416.00
Shuttle Bus Rides	111	97											208
Mileage	1274	1091											2365

- Medical Loan: 3 clients served**
- General Assistance: 1 client served**
- Applications given out: 4**
- Emergency Assistance: No new cases**
- Nicor Sharing: No new cases**
- Salvation Army: 2 clients served**

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.
- Garage heater in the community center has been replaced.
- Work on the security cameras at administration and the community center continues. All cameras have been placed and are active. Work now continues on mapping them for distribution to the people who need access.
- Annual audit and special audit rough drafts have been received. Final documents are expected for the board at the April Board meeting.
- The two weeks of severe cold weather and snow has caused structural damage in the community center all along the west facing wall. Water damage was discovered on the interior walls and carpet. Rogers Construction was called out to inspect. They discovered ice had built up all along the interior of the west wall. Our insurance carrier TORMA was contacted and a claim was filed. The claims adjuster inspected the damage and approved Rogers Construction to begin the mitigation and clean up process.

As of the writing, the cleanup has been completed and we are waiting on another meeting the claims adjuster to form a plan of action for repair.

- We had an electrical socket short at the administration building. It was repaired and all outlets are now marked with the corresponding breaker location to allow for quick action if needed.
- Met with Collector Enright to review budget and capital needs for the cemetery for 2021-2022 budget.
- Work on the 2021-2022 budget continues.
- Capital projects for 2021 are being reviewed.

Visitor log

February 2021	
Passport	31
Marriage License	45
Assessor	16
Gen Assistance	2
Notary	2
Medical Loan	4
Garden Plots	0
Clerk	0
RWK	0
Highway	1
Other	16
Total	25

2021 Totals	
Passport	105
Marriage License	92
Assessor	29
Gen Assistance	4
Notary	6
Medical Loan	7
Garden Plots	0
Clerk	0
RWK	0
Highway	5
Other	36
Total	284

Chuck Willard-Town Administrator



Nextsulting Website Management Report

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

01/30/2021 - 03/01/2021



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: 5.6.2



UPDATES

Updates performed: 16



BACKUPS

Backups created: 49; Latest one on: 02/28/2021 20:03



ANALYTICS

123.7% average increase in sessions in the previous period



SECURITY

Your website is safe

OPTIMIZATION



DATABASE OPTIMIZATION

Database overhead cleaned: 7.42 MB



POST REVISIONS

Post revisions cleaned: 15

UPDATES



Total updates performed: **16**

01/30/2021 to 03/01/2021

OVERVIEW

Plugin updates

16

UPDATES HISTORY (1/2)

Plugin name	Plugin version	Date
TranslatePress - Multilingual	1.9.4 → 1.9.5	02/27/2021
Really Simple SSL	4.0.8 → 4.0.9	02/27/2021
Google Analytics Dashboard for WP (GADWP)	6.6.1 → 6.6.2	02/27/2021
Contact Form CFDB7	1.2.5.8 → 1.2.5.9	02/27/2021
Contact Form 7	5.3.2 → 5.4	02/27/2021
WPForms Lite	1.6.4.1 → 1.6.5	02/21/2021
WPBakery Page Builder	6.5.0 → 6.6	02/21/2021

UPDATES HISTORY (2/2)

Plugin name	Plugin version			Date
OptinMonster	2.1.1	➔	2.2.0	02/21/2021
Google Analytics Dashboard for WP (GADWP)	6.6.0	➔	6.6.1	02/21/2021
Download Plugins and Themes from Dashboard	1.7.0	➔	1.7.1	02/21/2021
Jetpack by WordPress.com	9.3.1	➔	9.4	02/07/2021
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

✓ BACKUPS



Backups created: **34**
01/30/2021 to 03/01/2021

Total backups available: **49**

LATEST BACKUPS



Backup size
2707.03MB



WordPress version
5.6.2



Active Theme
TownPress v1.5.3



Active Plugins
24



Published posts
0



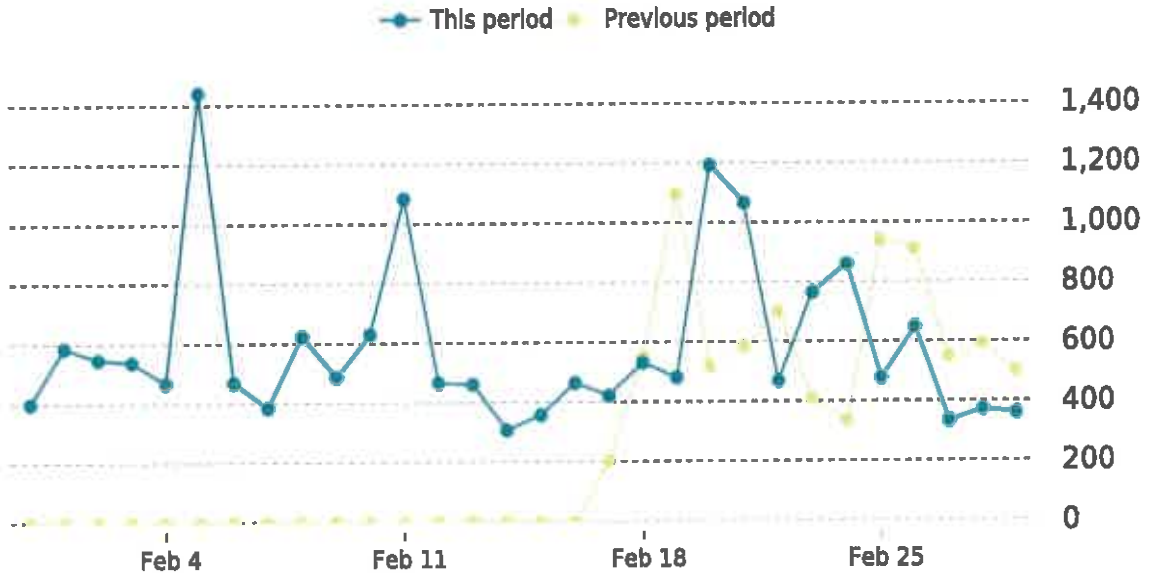
Approved comments
0

✓ ANALYTICS



Traffic up by: **123.7%**
01/30/2021 to 03/01/2021

SESSIONS





Thanks again for your business. If you have any questions, please don't hesitate to reach out!



PLAINFIELD TOWNSHIP Cemetery

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

Board Report – March 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 and one cremains.
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. It was pushed back
repeatedly battling with the amount of snowfall we received.

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	2	2		
Cremains	0	3	2	2	0	6	2	2	5	0	1		

Total Burials: 52

Active Adult Newsletter

March 2021

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.

St Patty's Day Party

Wednesday, March 17 | noon | \$15
Program #65403A1 | Register by March 8



Curbside Pick up or Eat In Options Available!
Join us for a delicious Irish Fest! Corned Beef, Cabbage, Carrot Coins, Parsley Butter Potatoes & Rye Bread individually packaged with a little green treat for dessert!

If eating in is your option after lunch enjoy some socializing with new and old friends! Games will be provided.

To register fill out a registration form or register online at www.plfdparks.org. Make checks payable to the Plainfield Park District.

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, paintBring 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!

Jigsaw Puzzle Contest (NEW)

March 25 | 1pm | \$10 | Program#65402A1
Register by March 19

Are you a dissectologist?
(A person who enjoys jigsaw puzzle assembly!)

Join us for our very own puzzle contest! Teams will be randomly drawn, timed event, 300 piece puzzle, prizes and a whole lot of fun! This is for any level of puzzle makers! Tables will be separated, masks required. Join us for some guaranteed fun!
Don't forget to register!

Bingo—March 4

1:30-2:30pm | \$5 | RSVP by March 1st

Card Fun—March 11

1:30—2:30pm | \$5 | RSVP by March 8th
If you like Bingo you'll really like card fun!

Bunco - March 18

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

**PLAINFIELD TOWNSHIP
BOARD AUDIT REPORT
FROM: 02/11/2021 TO: 03/11/2021**

TOTAL PAYROLL TOWN FUND.....	\$ 58,691.78
TOTAL BOARD AUDIT REPORT TOWN FUND.....	<u>\$ 56,916.92</u>
TOTAL GENERAL TOWN FUND.....	\$ 115,608.70

TOTAL PAYROLL HIGHWAY.....	\$ 38,671.48
TOTAL BOARD AUDIT REPORT HIGHWAY.....	<u>\$ 15,383.79</u>
TOTAL ROAD AND BRIDGE FUND.....	\$ 54,055.27

*****TOTAL ALL FUNDS*****	<u>\$ 169,663.97</u>
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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 March 11, 2021 for the period of February 11, 2021 through March 11, 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

Department	Check Date	Net Pay	Check No	Empment	Library	Total	Expenses
101 - Supervisor							
365/2021	Favia, Jane E	80	808.22	DD	208.28	1,308.25	1,308.25
365/2021	McKenzie, Wend	80	1,224.83	DD	315.58	2,075.58	2,075.58
365/2021	Potocki, Lisa L	31.75	587.55	DD	62.34	780.84	780.84
365/2021	Willard, Charles	0	1,723.77	DD	483.13	3,173.44	3,173.44
2/18/2021	Favia, Jane E	80	848.32	DD	208.25	1,311.28	1,311.28
02/19/2021 - Manual	Favia, Jane E	-80	-848.32	21820211	-211.28	-1,311.28	-1,311.28
02/19/2021 - Void	Favia, Jane E	80	848.32	DD	377.48	2,087.48	2,087.48
02/19/2021 - Manual	McKenzie, Wend	80	1,280.82	DD	322.83	2,087.83	2,087.83
02/19/2021 - Void	McKenzie, Wend	-80	-1,280.82	21820213	-227.48	-2,087.48	-2,087.48
02/19/2021 - Void	Potocki, Lisa L	35	642.89	DD	70.05	840.65	840.65
02/19/2021 - Manual	Willard, Charles	0	1,824.40	DD	501.55	3,185.26	3,185.26
02/19/2021 - Void	Willard, Charles	0	-1,824.40	21920214	-500.65	-3,183.26	-3,183.26
02/05/2021 - Manual	Favia, Jane E	80	788.82	DD	208.25	1,308.25	1,308.25
02/05/2021 - Void	Favia, Jane E	-80	-788.82	20520211	-317.48	-1,311.28	-1,311.28
02/05/2021 - Void	McKenzie, Wend	80	1,211.42	DD	322.83	2,082.83	2,082.83
02/05/2021 - Void	McKenzie, Wend	-80	-1,211.42	20520213	-510.04	-3,202.85	-3,202.85
02/05/2021 - Void	Willard, Charles	0	1,703.24	DD	208.25	1,308.25	1,308.25
02/05/2021 - Void	Willard, Charles	0	-788.82	12220211	-711.28	-1,311.28	-1,311.28
02/05/2021 - Void	Favia, Jane E	80	788.82	DD	823.63	3,932.63	3,932.63
01/22/2021 - Manual	Favia, Jane E	-80	-788.82	12220212	-832.87	-3,982.67	-3,982.67
01/22/2021 - Void	Gardner, Lori A	150	2,178.43	DD	327.48	2,087.48	2,087.48
01/22/2021 - Void	Gardner, Lori A	-150	-2,178.43	12220213	-519.7	-3,202.01	-3,202.01
01/22/2021 - Void	McKenzie, Wend	80	1,211.31	DD	208.25	1,308.25	1,308.25
01/22/2021 - Void	McKenzie, Wend	-80	-1,211.31	10820211	-213.28	-1,311.28	-1,311.28
01/22/2021 - Void	Willard, Charles	0	1,703.23	DD	248.77	1,588.77	1,588.77
01/22/2021 - Void	Willard, Charles	0	-388.38	10820212	-327.48	-2,087.48	-2,087.48
01/08/2021 - Manual	Favia, Jane E	80	788.82	DD	322.83	2,082.83	2,082.83
01/08/2021 - Void	Favia, Jane E	-80	-788.82	10820213	-517.1	-3,208.41	-3,208.41
01/08/2021 - Void	Gardner, Lori A	80	932.31	DD	248.77	1,588.77	1,588.77
01/08/2021 - Void	Gardner, Lori A	-80	-932.31	10820212	-327.48	-2,087.48	-2,087.48
01/08/2021 - Manual	McKenzie, Wend	80	1,211.33	DD	322.83	2,082.83	2,082.83
01/08/2021 - Void	McKenzie, Wend	-80	-1,211.33	10820213	-517.1	-3,208.41	-3,208.41
01/08/2021 - Void	Willard, Charles	0	1,703.24	DD	208.25	1,308.25	1,308.25
01/08/2021 - Manual	Willard, Charles	0	388.38	10820214	508.7	3,202.01	3,202.01
Department Totals:		388.75	\$8,948.60		\$2,105.10	\$14,678.22	\$14,678.22

Note: Excess voided checks are due to a classification issue with the Townships payroll provider

Department: 000 - Shuttle Bus Driver																						
3/5/2021																						
	Bever, William	37	777.75	127.51	0	650.24	DD	66.42	847.17													
	Edenburn, JoAnn	40	1,020.00	200.23	808.11	11.66	DD	185.42	1,206.92													
	Beyer, William	53.5	1,074.00	183.7	808.11	80.3	DD	86.7	1,150.70													
	Edenburn, JoAnn	60.5	1,028.50	210.1	782.21	58.19	DD	191.2	1,218.70													
	Edenburn, JoAnn	60.5	-1,028.50	-210.1	-782.21	-58.19	DD	-191.2	-1,218.70													
	Edenburn, JoAnn	80.5	1,028.00	210.1	782.21	58.19	0	188.55	1,217.05													
	Edenburn, JoAnn	-80	-1,020.00	-208	-808.11	-3.88	218202117	-188.55	-1,208.55													
	Edenburn, JoAnn	60.5	1,020.00	208	808.11	3.88	0	188.55	1,208.55													
	Edenburn, JoAnn	60.5	1,028.50	210.11	808.49	9.9	205202117	188.55	1,217.05													
	Edenburn, JoAnn	-60	-1,028.50	-210.11	-808.49	-9.9	122202117	-188.55	-1,218.70													
	Edenburn, JoAnn	80	1,020.00	208.01	808.11	3.88	0	188.55	1,208.55													
	Edenburn, JoAnn	211	\$3,980.25	\$731.54	\$1,570.32	\$1,578.38	108202117	\$433.88	\$4,413.93													

Payment Checklist	Department	DT - Supervisor	401	382	0	401	382	0	46.18	00	4.47	54.47
3/5/2021	Enright, Robert		2,418.75	3.82	0	46.18	0	0	2,153.17	00	192.54	2,818.20
3/5/2021	Fremarek, Anthony F		678.17	265.58	0	0	0	0	603.39	00	56.04	735.21
3/5/2021	Krijan, Ernest C		5,847.92	75.78	0	0	0	0	4,398.74	00	1,036.86	6,884.58
3/5/2021	Martland, Kenneth R		678.17	1,186.03	0	283.15	0	0	583.59	00	36.04	735.21
3/5/2021	Nelson, Eric D		1,100.00	85.58	0	0	0	0	953.87	00	90.75	1,190.79
3/5/2021	Smith, Michelle L		678.17	146.93	0	0	0	0	583.59	00	50.04	735.21
3/5/2021	Starr, Matthew C		678.17	85.58	0	0	0	0	583.59	00	50.04	735.21
3/5/2021	Van Buren, Elaine		5,847.92	85.58	0	0	0	0	1,048.50	00	1,048.50	6,896.42
09/05/2021 - Manual	Merland, Kenneth R		-5,847.92	1,186.21	0	447.78	0	0	-4,214.93	205202118	-1,048.50	735.21
09/05/2021 - Void	Merland, Kenneth R		\$12,133.35	-1,186.21	0	-447.78	0	0	\$1,550.10	0	-6,896.42	5,658.51
Department Totals: 001 - Supervisor												\$13,883.51

Department: 002 - Assessor												
Date	Description	0	5,416.67	1,161.42	956.5	3,278.76	DD	2025202119	860.17	6,376.84		
02/05/2021 - Manual	Kleish, Erin	0	5,416.67	1,161.42	956.5	3,278.76	DD	2025202119	860.17	6,376.84		
02/05/2021 - Void	Kleish, Erin	0	-5,416.67	-1,222.75	-956.5	-3,237.42			-862.81	-6,389.48		
		0	\$5,416.67	\$1,161.42	\$-956.50	\$3,278.76			\$-60.17	\$6,376.84		
Department: 002 - Assessor												
3/5/2021	Kulath, Vernon E	0	1,070.00	306.8	0	711.4	DD		91.04	1,111.04		
3/5/2021	Palmer, Courtney R	80	1,440.00	224.81	167.25	1,048.14	DD		263.47	1,705.47		
3/5/2021	Schurman, David M	80	2,240.00	625.93	108.8	1,505.27	DD		410.63	2,650.63		
3/5/2021	Surges, Nicholas R	80	2,040.00	454.79	285.8	1,288.42	DD		373.97	2,413.97		
3/5/2021	Schurman, David M	0	1,020.00	306.8	0	711.4	DD		93.79	1,113.99		
2/19/2021	Kulath, Vernon E	80	1,440.00	234.31	112.45	1,103.24	DD	21920211	267.41	1,707.18		
02/19/2021 - Manual	Palmer, Courtney R	80	1,440.00	234.31	107.45	1,103.24			263.47	1,705.47		
02/19/2021 - Void	Palmer, Courtney R	-80	-1,440.00	-234.31	-107.45	-1,103.24			-267.41	-1,707.18		
02/19/2021 - Manual	Schurman, David M	80	2,240.00	653.1	8	1,576.90	DD	21920216	412.31	2,692.31		
02/19/2021 - Void	Schurman, David M	-80	-2,240.00	-653.1	-8	-1,576.90			-412.31	-2,692.31		
2/19/2021	Schurman, David M	80	2,240.00	653.1	0	1,576.90	DD		418.47	2,693.47		
2/19/2021	Surges, Nicholas R	80	2,040.00	479.51	204	1,356.49	DD		384.86	2,424.86		
02/19/2021 - Manual	Surges, Nicholas R	80	2,040.00	479.51	204	1,356.49	DD		379.25	2,419.25		
02/05/2021 - Void	Palmer, Courtney R	-80	-2,040.00	-479.51	-204	-1,356.49		21920217	-384.86	-2,424.86		
02/05/2021 - Manual	Palmer, Courtney R	80	1,440.00	479.51	0	1,038.46	DD		263.47	1,705.47		
02/05/2021 - Void	Palmer, Courtney R	-80	-1,440.00	-479.51	0	-1,038.46		20520215	-267.41	-1,707.18		
02/05/2021 - Manual	Schurman, David M	80	2,240.00	653.1	118.8	1,478.10	DD	20520216	424.07	2,664.07		
02/05/2021 - Void	Schurman, David M	-80	-2,240.00	-653.1	-118.8	-1,478.10			-424.07	-2,664.07		
02/05/2021 - Manual	Surges, Nicholas R	80	2,040.00	479.51	285.8	1,288.42	DD	20520217	384.86	2,424.86		
02/05/2021 - Void	Palmer, Courtney R	-80	-2,040.00	-479.51	-285.8	-1,288.42			-384.86	-2,424.86		
01/22/2021 - Void	Palmer, Courtney R	-80	-1,440.00	-234.4	-167.25	-1,038.35		12220215	-263.47	-1,703.18		
01/22/2021 - Manual	Palmer, Courtney R	80	1,440.00	234.4	167.25	1,038.35	DD		363.47	1,703.47		
01/22/2021 - Void	Palmer, Courtney R	-80	-2,240.00	-653.1	-108.8	-1,478.10		12220216	-430.75	-2,670.25		
01/22/2021 - Manual	Schurman, David M	80	2,240.00	653.1	108.8	1,478.10	DD	12220216	424.07	2,664.07		
01/22/2021 - Void	Schurman, David M	-80	-2,240.00	-653.1	-108.8	-1,478.10		12220217	-424.07	-2,664.07		
01/22/2021 - Manual	Surges, Nicholas R	80	2,040.00	479.51	285.8	1,288.42	DD		384.86	2,424.86		
01/22/2021 - Void	Palmer, Courtney R	-80	-2,040.00	-479.51	-285.8	-1,288.42			-384.86	-2,424.86		
01/08/2021 - Manual	Palmer, Courtney R	80	1,440.00	234.39	167.25	1,038.36	DD	10820215	263.47	1,703.47		
01/08/2021 - Void	Palmer, Courtney R	-80	-1,440.00	-234.39	-167.25	-1,038.36			-267.41	-1,707.18		
01/08/2021 - Manual	Schurman, David M	80	2,240.00	653.1	118.8	1,478.10	DD	10820216	424.07	2,664.07		
01/08/2021 - Void	Schurman, David M	-80	-2,240.00	-653.1	-118.8	-1,478.10			-424.07	-2,664.07		
01/08/2021 - Manual	Surges, Nicholas R	80	2,040.00	479.51	285.8	1,288.42	DD	10820217	384.86	2,424.86		
01/08/2021 - Void	Surges, Nicholas R	-80	-2,040.00	-479.51	-285.8	-1,288.42			-384.86	-2,424.86		
Department Totals: 002 - Assessor		480	\$13,480.00	\$3,288.44	\$885.30	\$9,304.26			\$2,241.29	\$15,721.29		

Department: 003 - Cemetery													
3/5/2021	Carroll, Kenneth	80	1,615.38	345.97	184.49	1,097.24	0	200.74	1,008.54				
2/19/2021	Carroll, Kenneth	80	1,615.38	345.97	111.8	1,157.61	0	300.74	1,916.12				
02/19/2021 - Manual	Carroll, Kenneth	80	-1,615.38	-345.97	111.8	1,157.61	21820210	206.56	1,911.94				
02/19/2021 - Void	Carroll, Kenneth	-80	-1,615.38	-345.97	-111.8	-1,157.61	0	-300.74	-1,916.12				
02/05/2021 - Manual	Carroll, Kenneth	80	1,615.38	345.97	184.49	1,094.92	20520210	206.56	1,911.94				
02/05/2021 - Void	Carroll, Kenneth	-80	-1,615.38	-345.97	-184.49	-1,094.92	0	-300.74	-1,916.12				
01/22/2021 - Void	Carroll, Kenneth	-80	-1,615.38	-345.97	-184.49	-1,094.92	0	-300.74	-1,916.12				
01/22/2021 - Manual	Carroll, Kenneth	80	1,615.38	345.97	184.49	1,094.92	12220218	206.56	1,911.94				
01/08/2021 - Manual	Carroll, Kenneth	80	1,615.38	345.97	184.49	1,094.92	10820218	206.56	1,911.94				
01/08/2021 - Void	Carroll, Kenneth	-80	-1,615.38	-345.97	-184.49	-1,094.92	0	-300.74	-1,916.12				
Department Totals: 003 - Cemetery		160	\$3,230.76	\$679.62	\$398.29	\$2,254.85	0	\$577.23	\$3,807.89				
TOTAL TOWNSHIP PAYROLL													

Plainfield Township
Check Run February 11 through March 10, 2021

	<u>Date</u>	<u>Transaction Type</u>	<u>Memo/Description</u>	<u>Num</u>	<u>Amount</u>
Ajax Linen & Uniform - (Twp)	02/12/2021	Bill Payment (Check)		38318	-39.18
	02/09/2021	Bill	Floor Mats		
Comcast	02/12/2021	Bill Payment (Check)		38319	-523.79
	01/27/2021	Bill	Business Internet PTCC		
	02/01/2021	Bill	Phone/Internet		
Comcast Business	02/12/2021	Bill Payment (Check)		38320	-772.78
	01/27/2021	Bill	Phones CEM=35.83 TWN=736.95		
Huckleberry Notary Bonding, Inc	02/12/2021	Bill Payment (Check)		38321	-76.95
	02/10/2021	Bill	Notary Chuck		
	02/12/2021	Bill Payment (Check)		38317	-76.95
	02/10/2021	Bill	Notary Wendi		
Illinois Township Association of General Assistance	02/12/2021	Bill Payment (Check)		38322	-25.00
	02/09/2021	Bill	GA Membership		
Mahoney, Silverman and Cross, LLC	02/12/2021	Bill Payment (Check)		38323	-1,023.75
	02/09/2021	Bill	Legal		
Off The Press, LLC	02/12/2021	Bill Payment (Check)		38324	-119.00
	02/05/2021	Bill	Receipts printed		
Plainfield Lock Techs	02/12/2021	Bill Payment (Check)		38325	-37.17
	01/29/2021	Bill	new keys		
Rod Baker Ford Sales Inc.	02/12/2021	Bill Payment (Check)		38326	-42.62
	01/31/2021	Bill	Bus #1 repair		
RWK It Service	02/12/2021	Bill Payment (Check)		38327	-1,436.55
	02/10/2021	Bill	Office Equipment		
	02/05/2021	Bill	Installation PTCC comcast		
Slkch LLP	02/12/2021	Bill Payment (Check)		38328	-2,390.00
	02/08/2021	Bill	Professional Services		
Staples	02/12/2021	Bill Payment (Check)		38329	-103.98

	01/23/2021	Bill	supplies		
Verizon- Township					
	02/12/2021	Bill Payment (Check)		38330	-126.75
	02/01/2021	Bill	Bus phones		
WEX Bank					
	02/12/2021	Bill Payment (Check)		38331	-254.48
	01/31/2021	Bill	Bus Fuel		
First Midwest Bank	2/18/2021	Check	Interest Expense only loan	EFT	-1,458.34
First Midwest Bank	2/18/2021	Check	Interest 1123.95	EFT	-1,123.95
First Midwest Bank Amerigas	2/18/2021	Check	101588 New Building- (MORTGAGE) - SUPER	EFT	-7,517.13
	02/19/2021	Bill Payment (Check)		38332	-2,878.14
	02/10/2021	Bill	Propane Hwy 1151.26 Twn 1726.88		
Boleslaw Papiez					
	02/19/2021	Bill Payment (Check)		38333	-325.00
	02/19/2021	Bill	case# 206A00006		
Comcast					
	02/19/2021	Bill Payment (Check)		38334	-143.35
	01/08/2021	Bill	CEM Internet		
Healy Bender Patton & Been Architects					
	02/19/2021	Bill Payment (Check)		38335	-945.00
	02/15/2021	Bill	Architectural Service		
Rodger's Construction Corp.					
	02/19/2021	Bill Payment (Check)		38336	-339.87
	02/06/2021	Bill	Fix shelf		
Staples					
	02/19/2021	Bill Payment (Check)		38337	-88.06
	01/30/2021	Bill	Office supplies		
Surges,Nick					
	02/19/2021	Bill Payment (Check)		38338	-14.00
	02/06/2021	Bill	ASSR mles Nick		
Total Fire and Safety, Inc.					
	02/19/2021	Bill Payment (Check)		38339	-1,060.30
	02/12/2021	Bill	Annual Fire Alarm Inspection		
Western Landscape Supply, Inc.					
	02/19/2021	Bill Payment (Check)		38340	-79.92
	02/06/2021	Bill	CEM salt		
Blue Cross and Blue Shield of Illinois					
	02/25/2021	Bill Payment (Check)		38341	-7,613.20
	02/25/2021	Bill	Health Ins		
Delta Dental					

	02/25/2021	Bill Payment (Check)		38342	-470.67
	02/25/2021	Bill	Dental Ins		
	02/25/2021	Bill Payment (Check)		38345	-62.02
	02/25/2021	Bill	Dental Ins		
NCPERS Group Life Insurance					
	02/25/2021	Bill Payment (Check)		38343	-98.00
	02/25/2021	Bill	life Ins		
Superior Vision					
	02/25/2021	Bill Payment (Check)		38344	-149.34
	02/25/2021	Bill	Vision Insurance		
Ajax Linen & Uniform - (Twp)					
	03/01/2021	Bill Payment (Check)		38346	-39.18
	02/23/2021	Bill	Mat Cleaning		
Amerigas					
	03/01/2021	Bill Payment (Check)		38347	-4,735.40
	02/16/2021	Bill	Propane Hwy 1894.16 Twn 2841.24		
Clarke Environmental Mosquito Mgmt, Inc.					
	03/01/2021	Bill Payment (Check)		38348	-12,263.50
	02/23/2021	Bill	Mosquito service 1 of 4		
ComEd-Siren					
	03/01/2021	Bill Payment (Check)		38349	-36.82
	03/01/2021	Bill			
Illinois Climate Control					
	03/01/2021	Bill Payment (Check)		38350	-4,652.00
	02/24/2021	Bill	PTCC Heater Transformer #3 heater replace		
	02/24/2021	Bill			
Jim's Truck Inspection LLC					
	03/01/2021	Bill Payment (Check)		38351	-37.00
	03/01/2021	Bill	Bus #2		
Konica Minolta Lease Contract					
	03/01/2021	Bill Payment (Check)		38352	-180.00
	02/12/2021	Bill	Copier Lease Hwy 60.00 Assr 60.00 Twn 60.00		
Konica Minolta USA, Inc.					
	03/01/2021	Bill Payment (Check)		38353	-128.78
	02/16/2021	Bill	Copier PTCC 44.28 Twn 28.17 Ass 28.17 Hwy 28.17		
Nicor					
	03/01/2021	Bill Payment (Check)		38354	-673.09
	03/01/2021	Bill	PTCC gas		
Ready Refresh-Town					

	03/01/2021	Bill Payment (Check)		38355	-56.90
	02/23/2021	Bill	bottle water		
ADP	2/12/2021	EFT	Payroll fee		-78.42
	2/26/2021	EFT			-64.65
WageWorks, Inc.					
	03/01/2021	Bill Payment (Check)		38356	-123.50
			Hwy Health Delbit card		
			56.50		
	03/01/2021	Bill	Twtn 67.00		
			Nexsultin 150.00 QB 70.00		
			TOI handbook 114.00		
First Midwest Bank Town	2/19/2021	Bill	office sup 235.83		-569.83
First Midwest Bank Town Cem	3/2/2021	Bill	Adobe sub		-14.99
ComEd-Township					
	03/03/2021	Bill Payment (Check)		38357	-858.32
			Electric HWY 343.33		
	02/25/2021	Bill	Twtn 514.99		
United States Treasury					
	03/03/2021	Bill Payment (Check)		38358	-991.30
	03/01/2021	Bill	Fed Taxes	CP134B	
					-\$56,916.92



BL ACCT [REDACTED]
 PLAINFIELD TWP CEMETERY
 Account Number: [REDACTED]
 Page 1 of 3



ENTERED
 [REDACTED]

Account Summary

Billing Cycle		02/05/2021
Days In Billing Cycle		28
Previous Balance		\$213.99
Purchases	+	\$14.99
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$213.99
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
NEW BALANCE		\$14.99

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	\$14.99
MINIMUM PAYMENT	\$14.99
PAYMENT DUE DATE	03/02/2021

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.

Credit Summary

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

Corporate Activity

				TOTAL CORPORATE ACTIVITY	\$213.99
Trans Date	Post Date	Reference Number	Transaction Description	Amount	
01/28	01/28	[REDACTED]	INTERNET PMT-THANK YOU	\$213.99	

Cardholder Account Summary

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

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/15	01/17	PPLN01	[REDACTED]	ADOBE *800-833-6887 ADOBE.LY/ENUS CA	\$14.99

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

FIRST MIDWEST BANK
 PO BOX 565
 JOLIET IL 60434-0565

PAID ONLINE

Account Number
 [REDACTED]

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
02/05/21	\$14.99	\$14.99	03/02/21

\$

MAKE CHECK PAYABLE TO:



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

PLAINFIELD TWP CEMETERY
 22525 W LOCKPORT ST
 PLAINFIELD IL 60544-1847



18 4865 2259 4514 3849 00001499 00001499 3

INVOICE



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Reprint Page 1 of 1

Invoice Number: [REDACTED]

Invoice Date: FEB-14-21

Payment Terms: Credit Card

Due Date: FEB-21-21

Purchase Order: [REDACTED]

Contract No [REDACTED]

Order Number: [REDACTED]

Order Date: NOV-06-18

Customer No.: [REDACTED]

Bill to No. [REDACTED]

Adobe Contact Information:

<https://helpx.adobe.com/contact.html>

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	
North America		Invoice Totals				
		S & H	Sales Tax	Currency	Qty Shipped	Invoice Total
		0.00	0.00	USD	1	14.99

Comments:

Account Summary

Billing Cycle		02/05/2021
Days in Billing Cycle		28
Previous Balance		\$326.30
Purchases	+	\$569.83
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$326.30
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$569.83

Credit Summary

Total Credit Line	\$5,000.00
Available Credit Line	\$4,430.17
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	\$569.83
MINIMUM PAYMENT	\$669.83
PAYMENT DUE DATE	03/02/2021

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

TOTAL CORPORATE ACTIVITY				\$326.30-
Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/12	01/12	[REDACTED]	INTERNET PMT-THANK YOU	\$326.30-

ENTERED
3-2-2021

PAID ONLINE
2-19-2021

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 [REDACTED]

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
02/05/21	\$569.83	\$569.83	03/02/21

PLAINFIELD TOWNSHIP
22525 W LOCKPORT ST
PLAINFIELD IL 60544-1647



MAKE CHECK PAYABLE TO:



BANKCARD PROCESSING CENTER
PO BOX 6818
CAROL STREAM IL 60197-8818



Cardholder Account Summary

CHARLES WILLARD [REDACTED]	Payments & Other Credits \$0.00	Purchases & Other Charges \$569.83	Cash Advances \$0.00	Total Activity \$569.83
--------------------------------------	-----------------------------------------------	--------------------------------------------------	--------------------------------	-----------------------------------

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/10	01/11	PPLN01	24431081010083311480598	AMZN MKTP US*ZU3KU2023 AM	\$29.99 ✓
01/17	01/17	PPLN01	24011341017000002089122	AMZN.COM/BILL WA NXTSLTING* NEXTSULTING 101524	\$150.00 ✓
01/14	01/17	PPLN01	24247601015500617609433	NEXTSULTING.C IL	\$114.00 ✓
01/17	01/18	PPLN01	24692161017100891222672	TOWNSHIP OFFICIALS 217-744-2212 IL	\$70.00 ✓
01/17	01/18	PPLN01	24692161017100058313299	INT*QuickBooks Online 800-446-8848 CA	\$35.99 ✓
01/20	01/21	PPLN01	24445001021400147775579	AMZN Mktp US*X10116T53 Amzn.com/bill WA	\$11.85 ✓
01/22	01/24	PPLN01	24692161022100661207741	WM SUPERCENTER #4531 ROMEOVILLE IL	\$79.00 ✓
02/03	02/04	PPLN01	24692161034100934844979	AMZN Mktp US*D966H8UY3 Amzn.com/bill WA	\$79.00 ✓

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 ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
PPLN01 001	PURCHASE	G	\$0.00	0.77083%(M)	9.2500%(V)	\$0.00	\$0.00	0.0000%	\$569.83

* Periodic Rate (M)=Monthly (D)=Daily
 ** Includes cash advance and foreign currency fees
¹ FCM = Finance Charge Method
 Days In Billing Cycle: 28
 APR = Annual Percentage Rate
 (V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

101524 150.00
 101579 114.00 TOWN OFFICE
 101543 70. QB online
 101578



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 1-6-2021

Purchase Order #: 99

Vendor:

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

Order placed by Wendy McKenzie
Budget Line Item #: 101578
Destination: _____

Details	Quantity	Unit Price	Total
<u>Door open Alert</u>	<u>1</u>		<u>29.99</u>

Additional Notes:

SUBTOTAL	<u>29.99</u>
TAX	<u>—</u>
TOTAL	<u>29.99</u>

Lou Gardner
[Signatures of Authorized Person]
PTPOF 12-18

Order Details

Ordered on January 8, 2021

Order: [Redacted]

[Printable Order Summary](#)

Shipping Address

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

[Change](#)

Payment Method

VISA [Redacted]

[Change](#)

Apply gift card balance

[Apply](#)

Transactions

Order summary

Arriving Tuesday

Shipping & Handling:



Business
Door Open Alert BITWEND Wireless Door Sensor Chime for Office/Home/Store, Door
Open Chime Window Alarm Operate Range 600ft With 58 Chimes 5 Volume Level, 3 Door
Sensors+1 Plug-In Receiver, Black

Sold by: Bitwend-US
~~\$29.99~~ **\$29.99**

Condition: New

[Add gift option](#)

[Buy it again](#)

[Track package](#)

[Change Payment Method](#)

[Change shipping speed](#)

[Cancel Items](#)



PAID

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

Invoice #2911

Invoice Date: 01/03/2021

Due Date: 01/17/2021

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 (01/17/2021 - 02/16/2021)	\$150.00 USD
Sub Total	\$150.00 USD
Credit	\$0.00 USD
Total	\$150.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
01/17/2021	Stripe	txn_1IAOgvJIBEE9wSojNDj0ZVSO	\$150.00 USD
		Balance	\$0.00 USD



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 1-14-2021

Purchase Order #: 99

Vendor:

Vendor ID#: _____
Company Name: Township Officials of IL
Address: _____
City, State, Zip Code _____ Phone: _____
Website: townshipofficialsofil.com

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

Details	Quantity	Unit Price	Total
<u>Louis & Delle's Hardware</u>	<u>3</u>		<u>114 -</u>

Additional Notes:

SUBTOTAL	
TAX	
TOTAL	<u>114 -</u>

[Signatures of Authorized Person]
PTPOF 12-18



🏠 3217 Northfield Drive, Springfield, IL 62702
📞 phone: 217-744-2212 fax: 866-897-4688 | fax: 217-744-7419
✉ info@toi.org

Invoice #44681

Transaction Date: 1/4/2021

Due Date: 1/14/2021

Order:
██████████

Customer:

#107994
Wendl Mckenzie

Billing:

Wendl Mckenzie
22525 W Lockport St
Plainfield, Illinois 60544-1647
United States

Line Items

Item	Item Price	Charge Amount	Purchase Profile
2019 Laws and Duties Handbook CD COMBP Publication	\$38.00 (2019 LAWS AND DUTIES HANDBOOK/CD COMBO)	\$114.00 Quantity: 3	View

Payments

Number	Payment Method	Amount	Name	Transaction Date	Cancel Date	View
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Invoice

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

Invoice number: 1000181994810
Total: \$70.00
Date: Jan 17, 2021
Payment method: [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
Total Invoice:			\$70.00

Tax reporting information

Period for monthly fees: Jan 17, 2021 - Feb 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).



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 1-14-2021
Purchase Order #: 100

Vendor:

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

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

Details	Quantity	Unit Price	Total
Battery replacement for weed Blower			35.99

SUBTOTAL	
TAX	
TOTAL	35.99

Additional Notes:

[Signatures of Authorized Person]
PTPOF 12-18

Order Details

Ordered on January 14, 2021

Order# [REDACTED]

[Printable Order Summary](#)

Shipping Address

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

Payment Method

[REDACTED]

Transactions

Order Summary

Arriving Wednesday

Business

Shipping & Handling:

\$35.99

\$7.66



Powilling 40 Volt MAX 2.5Ah Lithium Replacement Battery for Black and Decker 40V Battery LBX2040 LBXR36 LBXR2036 LST540 LCS1240 LBX1540 LST136W
Black+Decker Lithium Battery

Sold by: XNJTG

\$35.99

\$35.99

Business Price

Condition: New

[Buy it again](#)

[Track package](#)

[Cancel item](#)



STs0rmWcNt

Your order of January 14, 2021 (0 [REDACTED])

Qty.	Item	Item Price	Total
1	Powilling 40 Volt MAX 2.5Ah Lithium Replacement Battery for Black and Decker 40V Battery LBX2040 LBXR36 LBXR2036 LST540 ... Misc. X0D1GTT52L P-BLA-40V-LI22 (Sold by XNJTG)	\$35.99	\$35.99
This shipment completes your order.		Subtotal	\$35.99
		Shipping & Handling	\$7.66
		Promotional Certificate	-\$7.66
		Order Total	\$35.99
		Paid via credit/debit	\$35.99

Return or replace your item
Visit [Amazon.com/returns](#)



0/Ts0rmWcNt/-1 of 1-//UPS-LVMI-T/sss-us-4/0/0118-11:45/0115-11:48 **A3-20**



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 1-20-2021

Purchase Order #: 102

Vendor:

Vendor ID#: _____
 Company Name: Walmart
 Address: 420 Weber Rd. Romeoville 60446
 City, State, Zip Code _____ Phone: 815 439-1666
 Website _____

Order placed by Wendi McKenrie
 Budget Line Item #: _____
 Destination: _____

Details	Quantity	Unit Price	Total
<u>HDMI Cable</u>	<u>1</u>		<u>9.47</u>
<u>Self Adhesive Command Strips.</u>	<u>1</u>		<u>2.38</u>

Give us feedback @ survey.walmart.com
 Thank you! ID #: 709RC11L223R



815-439-1666 Mr: VANESSA
 420 WEBER ROAD
 ROMEVILLE IL 60446

ST# 04531 OP# 004642 TR# 83 TR# 04143
 COND PTC HNR 005113183027
 HDMI CAB 068113191014
 SUBTOTAL 11.85
 TAX 0.00
 TOTAL 11.85

VISA CREDIT **** *
 APPROVAL # 681892
 REF # 1042000314
 TRANS ID - 581020706983698
 VALIDATION - FV22
 PAYMENT SERVICE - E
 AID 0000000031010
 AIC FEF884008E75806
 TERMINAL # 8C010310
 01/20/21 11:49

CHARGE 0.00
 # ITEMS SOLD 2
 TCR 2860 4046 8096 6129 2061

SUBTOTAL	<u>11.85</u>
TAX	
TOTAL	<u>11.85</u>

W McKenrie
 [Signatures of Authorized Person]
 PTFPOF 12-18



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 2-2-2021

Purchase Order #: 100R 107

Vendor:

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

Order placed by: Wendi Mckenzie
 Budget Line Item #: _____
 Destination: _____

Details	Quantity	Unit Price	Total
envelopes			79-

SUBTOTAL	
TAX	
TOTAL	<u>79-</u>

Additional Notes:

W McKenzie
 [Signatures of Authorized Person]
 PTPOF 12-18



Final Details for O [REDACTED]

Order Placed: February 2, 2021
Amazon.com order number: [REDACTED]
Order Total: \$79.00

Shipped on February 3, 2021	
Items Ordered	Price
1 of: Self-Seal #10 Double Window Envelope for ADP Payroll Checks - Tinted Security Sold by: CheckPrintingSupplies (seller profile) Condition: New	\$79.00
Shipping Address: Plainfield Township 22525 W LOCKPORT ST PLAINFIELD, IL 60544-1647 United States	Item(s) Subtotal: \$79.00 Shipping & Handling: \$0.00 Total before tax: \$79.00 Sales Tax: \$0.00
Shipping Speed: Economy Shipping	Total for This Shipment: \$79.00

Payment Information	
Payment Method: Visa [REDACTED]	Item(s) Subtotal: \$79.00 Shipping & Handling: \$0.00
Billing address Plainfield Township 22525 W LOCKPORT ST PLAINFIELD, IL 60544-1647 United States	Total before tax: \$79.00 Estimated Tax: \$0.00
	Grand Total: \$79.00

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



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 1-22-2021

Purchase Order #: 103

Vendor:

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

Order placed by Wendi McKemie
Budget Line Item #: _____
Destination: _____

Details	Quantity	Unit Price	Total
<u>envelopes</u>			<u>79-</u>

SUBTOTAL	<u>79-</u>
TAX	
TOTAL	<u>79-</u>

Additional Notes:

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

Wendi McKenzie

From: Amazon.com <auto-confirm@amazon.com>
Sent: Friday, January 22, 2021 8:27 AM
To: feedback
Subject: Your Amazon.com order of "Self-Seal #10 Double Window...".



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

Order Confirmation

Hello Wendi McKenzie,

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

This order is placed on behalf of Plainfield Township.

Your estimated delivery date is:

February 3-
Tuesday, February 9

Your order will be sent to:

Plainfield Township
PLAINFIELD, IL
United States

Your shipping speed:



Economy Shipping

[Order Details](#)

Order Details

Order: [REDACTED]

Placed on today, January 22



Self-Seal #10 Double Window Envelope for ADP Payroll
Checks - Tinted Security
Electronics
Sold by CheckPrintingSupplies
Condition: New

\$79.00

Order Total:

\$79.00

To learn more about ordering, go to [Ordering from Amazon.com](#).
If you want more information or need more assistance, go to [Help](#).

Department	Account	80	1,885.52	428.25	1,413.27	20.54	1,351.88	DD	344.61	2,230.13
02/19/2021	Carroll, Melanie J	80	1,885.52	451.09	1,413.27	20.54	1,351.88	DD	358.00	2,244.18
02/19/2021 - Manual	Carroll, Melanie J	80	1,885.52	451.09	1,413.27	20.54	1,351.88	DD	353.51	2,238.01
02/19/2021 - Void	Carroll, Melanie J	-80	-1,885.52	-451.09	-1,413.27	-20.54	-1,351.88	0	-358.00	-2,244.18
02/05/2021 - Void	Carroll, Melanie J	-80	-1,885.52	-451.11	-1,329.03	-105.38	-1,329.03	0	-361	-2,246.52
02/05/2021 - Manual	Carroll, Melanie J	80	1,885.52	451.11	1,329.03	105.38	1,329.03	0	355.85	2,241.37
01/22/2021 - Void	Carroll, Melanie J	-80	-1,833.00	-433.12	-1,297.37	-103.04	-1,297.37	0	-351.01	-2,194.53
01/22/2021 - Manual	Carroll, Melanie J	80	1,833.00	433.12	1,297.37	103.04	1,297.37	0	346	2,179.52
01/09/2021 - Void	Carroll, Melanie J	-80	-1,833.00	-433.11	-1,297.37	-103.04	-1,297.37	0	-351.01	-2,194.53
01/09/2021 - Manual	Carroll, Melanie J	80	1,833.00	433.11	1,297.37	103.04	1,297.37	0	346	2,179.52
Department Totals: 004 - Highway 001		160	\$3,771.04	\$879.34	\$2,765.78	\$123.32	\$2,765.78		\$682.95	\$4,453.99

Month	Personnel	99.5	2,119.26	478.74	108.7	1,570.82	DD	304.4	2,554.05
3/5/2021	Cobb, Jimmie R	0	0	0	0	0	0	0	0
3/5/2021	Conroy, Christian	0	0	0	0	0	0	0	0
3/5/2021	Countyman, Dale W	97.5	2,712.24	672.22	122.05	1,917.97	DD	477.00	3,189.32
3/5/2021	Ilg, Kenneth W	0	13.52	1.67	0.6	11.25	DD	2.50	16.08
3/5/2021	Merland, Benjamin J	102.5	2,891.20	560.76	280.87	2,089.57	DD	505.36	3,436.54
3/5/2021	Schwab, Ralph L	99.5	3,113.03	828.19	224.5	2,062.94	DD	541.84	3,655.47
02/19/2021 - Void	Vickers, David S	104	617.65	670.81	130.11	2,143.78	DD	508.07	3,400.16
02/19/2021 - Manual	Cobb, Jimmie R	104	2,281.90	560.81	12.54	1,728.35	DD	430.38	2,732.25
02/19/2021 - Manual	Cobb, Jimmie R	104	-2,281.90	-560.81	-12.54	-1,728.35	DD	-430.38	-2,732.25
02/19/2021 - Void	Conroy, Christian	8	2,291.90	560.81	12.54	1,728.35	DD	430.38	2,715.88
02/19/2021 - Void	Conroy, Christian	8	165.2	20.83	0	144.37	DD	31.28	186.48
2/19/2021	Conroy, Christian	8	-165.2	-20.83	0	-144.37	DD	-31.28	-186.48
2/19/2021	Countyman, Dale W	102	2,863.69	764.43	0	2,119.26	DD	531.91	3,415.60
02/19/2021 - Void	Countyman, Dale W	102	2,863.69	764.43	0	2,119.26	DD	531.91	3,408.93
2/19/2021	Ilg, Kenneth W	-102	-2,863.69	-764.43	0	-2,119.26	DD	-531.91	-3,415.60
02/19/2021 - Manual	Ilg, Kenneth W	0	13.52	1.7	0	11.82	DD	2.6	16.12
02/19/2021 - Manual	Ilg, Kenneth W	0	13.52	1.71	0	11.81	DD	2.58	16.08
2/19/2021	Merland, Benjamin J	109	3,181.29	634.54	148.87	2,397.68	DD	-2.6	-16.12
02/19/2021 - Manual	Merland, Benjamin J	109	3,181.29	634.54	148.87	2,397.68	DD	-2.6	-16.12
02/19/2021 - Void	Merland, Benjamin J	-109	-3,181.29	-634.54	-148.87	-2,397.68	DD	2.6	16.12
02/19/2021 - Void	Schwab, Ralph L	104	3,306.00	930.5	84.39	2,291.11	DD	584.06	3,780.45
02/19/2021 - Void	Schwab, Ralph L	104	3,306.00	930.5	84.39	2,291.11	DD	584.06	3,780.45
2/19/2021	Vickers, David S	113	3,471.18	782.3	0	2,291.11	DD	587.17	3,883.17
02/19/2021 - Manual	Vickers, David S	113	3,471.18	782.3	0	2,291.11	DD	587.17	3,883.17
02/05/2021 - Manual	Cobb, Jimmie R	100	2,174.00	510.01	110.37	1,563.62	DD	627.52	2,800.00
02/05/2021 - Void	Cobb, Jimmie R	-100	-2,174.00	-510.01	-110.37	-1,563.62	DD	-627.52	-2,590.40
02/05/2021 - Manual	Conroy, Christian	8	247.8	31.22	11.15	205.43	DD	46.91	284.71
02/05/2021 - Void	Conroy, Christian	-8	-247.8	-31.22	-11.15	-205.43	DD	-46.91	-284.71
02/05/2021 - Manual	Countyman, Dale W	105.5	3,017.04	810.57	135.76	2,070.71	DD	557.02	3,574.08
02/05/2021 - Void	Countyman, Dale W	-105.5	-3,017.04	-810.57	-135.76	-2,070.71	DD	-557.02	-3,582.26
02/05/2021 - Manual	Ilg, Kenneth W	0	13.52	1.7	0.6	11.21	DD	-2.6	-16.12
02/05/2021 - Void	Ilg, Kenneth W	0	13.52	1.71	0.6	11.21	DD	-2.6	-16.12
02/05/2021 - Void	Merland, Benjamin J	-112.5	-3,315.29	-867.76	-298.18	-2,349.99	DD	-613.63	-3,923.88
02/05/2021 - Manual	Merland, Benjamin J	112.5	3,315.29	867.76	298.18	2,349.99	DD	613.63	3,921.14
02/05/2021 - Manual	Schwab, Ralph L	118	3,904.50	1,144.87	280.08	2,469.74	DD	710.55	4,675.05
02/05/2021 - Void	Schwab, Ralph L	-118	-3,904.50	-1,144.87	-280.08	-2,469.74	DD	-710.55	-4,625.59
02/05/2021 - Manual	Vickers, David S	112.5	3,451.19	777.37	155.3	2,518.52	DD	638.34	4,088.03
02/05/2021 - Void	Vickers, David S	-112.5	-3,451.19	-777.37	-155.3	-2,518.52	DD	-638.34	-4,088.03
01/22/2021 - Manual	Cobb, Jimmie R	80	1,652.50	323.74	81.5	1,127.26	DD	288.02	1,821.52
01/22/2021 - Void	Cobb, Jimmie R	-80	-1,652.50	-323.74	-81.5	-1,127.26	DD	-288.02	-1,821.52
01/22/2021 - Manual	Countyman, Dale W	93.5	2,494.68	628.83	112.26	1,752.59	DD	472.29	2,966.97
01/22/2021 - Void	Countyman, Dale W	-93.5	-2,494.68	-628.83	-112.26	-1,752.59	DD	-472.29	-2,973.83
01/22/2021 - Manual	Ilg, Kenneth W	0	13.52	1.7	0.6	11.22	DD	2.56	16.08
01/22/2021 - Void	Ilg, Kenneth W	0	-13.52	-1.7	-0.6	-11.22	DD	-2.4	-16.12
01/22/2021 - Void	Merland, Benjamin J	-80	-2,388.51	-439.63	-258.45	-1,682.43	DD	-445.08	-2,833.59
01/22/2021 - Manual	Merland, Benjamin J	80	2,388.51	439.63	258.45	1,682.43	DD	445.08	2,833.59
01/22/2021 - Void	Schwab, Ralph L	-90	-2,845.75	-702.05	-203.44	-1,740.26	DD	-501.16	-3,346.91
01/22/2021 - Manual	Schwab, Ralph L	90	2,845.75	702.05	203.44	1,740.26	DD	494.00	3,339.83
01/22/2021 - Void	Vickers, David S	-93.5	-2,626.50	-574.5	-118.11	-1,933.81	DD	-504.46	-3,130.96
01/22/2021 - Manual	Vickers, David S	93.5	2,626.50	574.5	118.11	1,933.81	DD	472.46	2,973.96
01/09/2021 - Manual	Cobb, Jimmie R	114	2,501.50	623.43	125.1	1,750.97	DD	412.86	2,963.83
01/09/2021 - Void	Cobb, Jimmie R	-114	-2,501.50	-623.43	-125.1	-1,750.97	DD	-412.86	-2,960.80
01/09/2021 - Manual	Conroy, Christian	30	900	158.48	40.5	703.02	DD	170.39	1,072.85
01/09/2021 - Manual	Conroy, Christian	30	900	158.48	40.5	703.02	DD	170.39	1,070.04
01/09/2021 - Manual	Countyman, Dale W	138	3,849.74	1,102.88	173.23	2,573.63	DD	728.83	4,578.57
01/09/2021 - Void	Countyman, Dale W	-138	-3,849.74	-1,102.88	-173.23	-2,573.63	DD	-728.83	-4,568.15
01/09/2021 - Void	Ilg, Kenneth W	-56	-1,315.52	-258.05	-68.19	-938.28	DD	-262.67	-1,568.19
01/09/2021 - Manual	Ilg, Kenneth W	56	1,315.52	258.05	68.19	938.28	DD	249.05	1,564.57
01/09/2021 - Manual	Merland, Benjamin J	114	3,288.51	861.02	268.95	2,330.54	DD	617.04	3,897.79
01/09/2021 - Void	Merland, Benjamin J	-114	-3,288.51	-861.02	-268.95	-2,330.54	DD	-617.04	-3,906.45
01/09/2021 - Void	Schwab, Ralph L	-138	-4,316.75	-1,285.55	-278.64	-2,742.90	DD	-822.1	-5,138.95
01/09/2021 - Manual	Schwab, Ralph L	138	4,316.75	1,285.55	278.64	2,742.90	DD	810.43	5,127.31
01/09/2021 - Manual	Vickers, David S	114	3,426.00	771.18	154.17	2,500.65	DD	648.01	4,074.61

01/09/2021 - Void
Department Total: 005 - Highway 003
TOTAL HIGHWAY PATROLL

| -114|
1,037.50

-3,426.00|
\$29,147.69

-771.38|
\$6,834.15

-154.17|
\$1,114.33

-2,500.65|
\$21,199.21

0|

-658.03|
\$5,099.30

-4,064.03|
\$34,217.49
\$39,671.49

Plainfield Township
February 11 through March 10, 2021

	<u>Date</u>	<u>Transaction Type</u>	<u>Memo/Description</u>	<u>Num</u>	<u>Amount</u>
A Beep	02/11/202				
	1	Bill Payment (Check)		1048	-366.91
	02/10/202				
	1	Bill	airtime for phones		
Fleetpride	02/11/202				
	1	Bill Payment (Check)		1049	-94.00
	02/04/202				
	1	Bill	Truck Mirrors		
Heritage FS, Inc.	02/11/202				
	1	Bill Payment (Check)		1050	-2,030.74
	01/27/202				
	1	Bill			
	02/04/202				
	1	Bill			
Napa Auto Parts GPC	02/11/202				
	1	Bill Payment (Check)		1051	-271.47
	02/08/202				
	1	Bill			
Onsite Truck & Trailer Repair	02/11/202				
	1	Bill Payment (Check)		1055	-1,469.49
	02/06/202				
	1	Bill	Truck 409		
Staples	02/11/202				
	1	Bill Payment (Check)		1052	-157.20
	02/06/202				
	1	Bill			
Traffic Control & Protection Inc.	02/11/202				
	1	Bill Payment (Check)		1053	-224.10
	02/02/202				
	1	Bill	Led stop signs renwick		
ULINE	02/11/202				
	1	Bill Payment (Check)		1054	-563.36
	01/28/202				
	1	Bill	Black wardrobe cabinet		
Advance Auto Parts	03/01/202				
	1	Bill Payment (Check)		1056	-30.90
	02/19/202				
	1	Bill	antifreeze		

Blain's Farm & Fleet

03/01/202				
1	Bill Payment (Check)	1057		-19.18
02/12/202				
1	Bill		shop supplies	

ComEd2883

03/01/202				
1	Bill Payment (Check)	1058		-68.94
02/09/202				
1	Bill			

ComEd3875 (Bridge St. Lights)

03/01/202				
1	Bill Payment (Check)	1059		-68.34
02/18/202				
1	Bill			

ComEd4370

03/01/202				
1	Bill Payment (Check)	1060		-149.84
02/18/202				
1	Bill			

East Central Illinois Hwy

03/01/202				
1	Bill Payment (Check)	1061		-40.00
02/25/202				
1	Bill		2021 Dues	

Kankakee Truck Equipment Inc.

03/01/202				
1	Bill Payment (Check)	1062		-164.30
02/11/202				
1	Bill		truck parts	

Napa Auto Parts GPC

03/01/202				
1	Bill Payment (Check)	1063		-231.06
02/19/202				
1	Bill			

Ready Refresh by Nestle

03/01/202				
1	Bill Payment (Check)	1064		-24.94
02/10/202				
1	Bill		water bottles	

Reichert.Lynn

03/01/202				
1	Bill Payment (Check)	1065		-400.00
03/01/202				
1	Bill		Office cleaning	

Rush Truck Centers (Interstate Billing Service, Inc.)

03/01/202				
1	Bill Payment (Check)	1066		-302.00

	02/10/202				
	1	Bill	Truck 413		
	02/08/202				
	1	Bill	truck 413		
Smith, Robert					
	03/01/202				
	1	Bill Payment (Check)		1067	-500.00
	03/01/202				
	1	Bill	March Rent		
Township Highway Commissioners of Illinois					
	03/01/202				
	1	Bill Payment (Check)		1068	-60.00
	03/21/202				
	1	Bill	THCOI 2021 Dues		
Township Officials of Illinois					
	03/01/202				
	1	Bill Payment (Check)		1069	-70.00
	02/11/202				
	1	Bill	Fee Queries		
Verizon Wireless					
	03/01/202				
	1	Bill Payment (Check)		1070	-81.42
	03/21/202				
	1	Bill			
West Side Tractor Sales					
	03/01/202				
	1	Bill Payment (Check)		1071	-7,995.60
	02/11/202				
	1	Bill	Shop repair		
					\$15,383.79