

Established 1850

# PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future



## PLAINFIELD TOWNSHIP REGULAR MEETING AGENDA

March 13, 2019 - 6:00 P.M.

- 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 13, 2019

- 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 of April 9, 2019
- B. Approve Quote from Door & Door for two ADA doors
- C. Approve CPR and AED training for employees
- D. Authorization to go to public bid for renovations to Township building
- E. Set Budget Workshop date
- F. Township building rental-Security
- G. Approve RWK Quote #KZ-1000749 for new phone system
- H. Approve RWK Quote #983 support for new phone system
- I. Approve Ordinance #19-02 Ethics Ordinance
- J. Approve Resolution #19-01 Declaration of 2<sup>nd</sup> Amendment Sanctuary Township
- K. Authorize funding for Plainfield Park District Patriotic Picnic and Fireworks
- L. Set Community Garden Plot Rates for 2019
- M. Approve RWK Quote#601 Computer replacement plan
- N. Authorize funding for Plainfield Chamber of Commerce area map

### 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.*

22525 W. Lockport Street • Plainfield, IL 60544

Plainfield-township.com • Plainfieldassessor.com

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## XI. ELECTED OFFICIALS

- A. Assessor
- B. Clerk
- C. Highway Commissioner
- D. Tax Collector
- E. Trustees 1) E. Knight 2) D. Kraulidis 3) E. Nelson 4) M. Starr
- F. Supervisor

## XII. REPORTS

- A. Abilities Team
- B. Administrator
- C. Cemetery
- D. Emergency Coordinator
- E. Senior Coordinator
- F. Website/Social Media Development
- G. Youth Services

## XIII. AUTHORIZATION OF BILLS

- A. Town Fund
- B. Road & Bridge

## XIV. ANNOUNCEMENTS

- A. Monthly Board Meeting – April 9, 2019, **After Annual Town Meeting**

## XV. 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))

## XVI. ADJOURNMENT

22525 W. Lockport Street • Plainfield, IL 60544

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**Matthew Starr**

***Clerk***

**Chuck Willard**

***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

***Address***

22525 W. Lockport St.  
Plainfield, IL 60544

***Website***

[plainfield-township.com](http://plainfield-township.com)

## ANNUAL TOWN MEETING AGENDA

April 9 2019 - 6:00 p.m.

- 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 10, 2018
- 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 14, 2020
- XI. Adjournment



19015 S. Jodi Road, Unit B  
Mokena, IL 60448

Phone: 708.479.0009 / Fax: 708.719.3512 / Email: jodie@abetterdoordock.services

## Estimate

Date	Estimate #
2/15/2019	863

Billing Address
Plainfield Township Attn: Accounts payable 22525 West Lockport Street Plainfield, IL 60544

Job Address	
Lori Gardner - 815-436-8308 Plainfield Township 22525 West Lockport Street Plainfield, IL 60544	
Rep	Location
JJ	(2) Interior Foyer Doors

Description	Total
Install (2) Quad EZ-4000--\$1,770.00 per door Low Energy Automatic Swing Door Operators	3,540.00
With (2) Wireless Push Pad Buttons - Total (4) Push Buttons --\$269.00 Per Door	538.00
Subtotal	4,078.00
Tax Exempt	
Labor - Prevailing Wage --\$960.00 This job is figured Prevailing Wage Labor	1,920.00
Freight	130.00
Deposit of 1/2 down required, Balance due 30 days	
	<b>Sales Tax (0.0%) \$0.00</b>
	<b>Total \$6,128.00</b>

Acceptance of services constitutes an agreement to these terms. In the event that payment is not received per the terms of this proposal, the customer is liable for all collection fees, including attorney fees.

Acceptance Signature: \_\_\_\_\_ Date of Acceptance: \_\_\_\_\_





PARTNERING WITH TOWNSHIPS



**Administrative & Claims**  
Towne Centre Building  
2 East Main Street, Suite 208  
Danville, IL 61832-5852

**Toll Free** 800.252.5059  
**Fax** 217.443.0927

[www.toirma.org](http://www.toirma.org)  
[www.ccmsi.com](http://www.ccmsi.com)

March 7, 2019

Charles "Chuck" Willard, Administrator  
Plainfield Township  
22525 West Lockport Street  
Plainfield, IL 60544-1647

Dear Mr. Willard,

Sean Richardson, TOIRMA Loss Control Consultant, is scheduled to deliver two CPR /AED Training Classes on April 18, 2019 for Plainfield Township. The cost is \$17 per person to participate.

Please let me know if you have any questions.

Thanks

Sean Richardson  
TOIRMA Marketing Consultant



We have prepared a quote for you

**8\*8 Plainfield TWP**

Quote # KZ-1000749  
Version 3

Prepared for:

**Plainfield Township**

Erin Kljaich  
[ekljaich@plainfieldassessor.com](mailto:ekljaich@plainfieldassessor.com)



## Network Support

Item	Description	MSRP	Recurring	Qty	Ext. Recurring
SDWAN510	SDWAN 30Mbps	\$80.33	\$80.33	1	\$80.33

Recurring Subtotal: **\$80.33**

## Installation Services

Item	Description	MSRP	Price	Qty	Ext. Price
PROSVC	Design and Installation - Cloud PBX	\$1,000.00	\$1,000.00	1	\$1,000.00

Non Recurring Subtotal: **\$1,000.00**

629 2nd Street  
Encinitas, California 92024  
www.LANtelligence.com  
1-866-510-8547



## 8\*8 Plainfield TWP

### Prepared by:

LANtelligence HQ  
Ken Zrobok  
905-581-1127  
Fax  
ken@lantelligence.com

### Prepared for:

Plainfield Township  
22525 W. Lockport St.  
Plainfield, IL 60544  
Erin Kljaich  
ekljaich@plainfieldassessor.com  
(815) 436-5110

### Bill To:

Plainfield Township  
22525 W. Lockport St.  
Plainfield, IL 60544  
Erin Kljaich  
ekljaich@plainfieldassessor.com  
(815) 436-5110

### Ship To:

Plainfield Township  
22525 W. Lockport St.  
Plainfield, IL 60544  
Erin Kljaich  
ekljaich@plainfieldassessor.com  
(815) 436-5110

### Quote Information:

Quote #: KZ-1000749  
Version: 3  
Delivered: 02/25/2019  
Expires: 02/07/2019

## Non Recurring Charge Summary

Description	Amount
Installation Services	\$1,000.00
Total: \$1,000.00	

## Recurring Charge Summary

Description	Amount
Network Support	\$80.33
Recurring Total: \$80.33	

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Signature

Date





Order #  
36 Months Term

**TODAYS QUOTE TOTAL FOR 1 LOCATION(S)**

Recurring	Non-Recurring	Recurring Taxes & Fees	Equipment Sales Tax	Shipping	Due Today
\$232.54	\$ 0.00	\$82.39	\$1.81	\$20.69	\$337.43

**Summary by Product**

Recurring	Quantity	Base Price	Total
X Series - X2	7	\$26.60	\$186.20
Base Number	1	\$0.00	\$0.00
Flex Rental			
Polycom VVX 350PoE Rental	7	\$6.62	\$46.34
Non- Recurring			
8x8 Implementation Starter	1	\$0.00	\$0.00
<b>Subtotal</b>			<b>\$232.54</b>

Quote Expires  
1/31/2019

Plainfield Township  
22525 W Lockport Street  
Plainfield, IL 60544

Erin Kljaich  
815-436-5555  
ekljaich@plainfieldassessor.com

**Your 8x8 Representative**

Brendan O'Donnell  
brendan.odonnell@8x8.com  
408-478-9164

**Today's Total**  
**\$337.43**

**Monthly Total**  
**\$314.93**



Order #  
36 Months Term

22525 W Lockport St, Plainfield, IL, USA, 60544

Description	Quantity	Unit Price	Recurring	Due Today
X Series - X2	7	\$ 26.60	\$ 186.20	\$ 186.20
Base Number	1	\$ 0.00	\$ 0.00	\$ 0.00
8x8 Implementation Starter	1	\$ 0.00	\$ 0.00	\$ 0.00
Polycom VVX 350PoE Rental	7	\$ 6.62	\$ 46.34	\$ 46.34
<b>Subtotal</b>			<b>\$ 232.54</b>	<b>\$ 232.54</b>
Shipping Ground -- Delivery Estimate			1/13/2019	<b>\$ 20.69</b>
<b>Regulatory Fees</b>				
Regulatory Recovery Fee			\$ 24.43	\$ 24.43
E911 Service Fee			\$ 13.93	\$ 13.93
<b>Taxes and Surcharges</b>				
Universal Service Surcharge			\$ 16.87	\$ 16.87
Excise Tax			\$ 22.19	\$ 22.19
Gross Receipts Tax			\$ 0.91	\$ 0.91
IL State and Local Sales Tax			\$ 4.06	\$ 5.87
<b>Total Fees, Taxes and Surcharges</b>			<b>\$ 82.39</b>	<b>\$ 84.20</b>
<b>Location Total</b>			<b>\$ 314.93</b>	<b>\$ 337.43</b>





Order #  
36 Months Term

#### REGULATORY FEES

We charge these fees on all voice and fax services in the U.S. and Canada. These are not government-mandated charges. **E911 Service Fee.** Defrays our costs for E911 service and access to related emergency service systems. **Regulatory Recovery Fee (RRF).** Defrays our compliance costs related to industry-specific regulations, including mandatory fund contributions, reporting requirements and processing law enforcement and other official requests.

#### TAXES AND SURCHARGE

Some quotes include estimates of taxes and (where applicable) USF surcharges. Tax estimates are determined based on the service or shipping address shown. **Universal Service Fund (USF).** This is a cost-recovery charge for our contributions to universal service funds that promote access to telecom services in rural areas. It is customary industry practice to pass these costs through to customers. **E911 Surcharge/Tax.** Some states and provinces assess E911 and/or 911 taxes on telecom services, to support local emergency services programs. This is separate from the E911 Service Fee.

#### SHIPPING

Shipping dates are estimates only. Actual shipping dates may vary depending on when the order is placed.

#### BILLING

Unless otherwise agreed in writing by 8x8, initial billing occurs when you place your order. Subsequent monthly billing occurs on the second day of each month. Automatic credit card payments are also processed on the second day of each month.

#### TERMS & CONDITIONS

This Order is subject to the 8x8 Virtual Office and Virtual Contact Center Service Terms set forth at <http://www.8x8.com/order-terms/vo-vcc-service-terms>, except that if this Order is entered into pursuant to a Service Agreement, this Order is subject to the Service Agreement (such 8x8 Virtual Office and Virtual Contact Center Service Terms and or Service Agreement, as applicable, the "Terms").

This Order is additionally subject to the Supplemental 8x8 Flex Program Terms set forth at [www.8x8.com/order-terms/flex-terms](http://www.8x8.com/order-terms/flex-terms)

By signing below, the customer listed herein, through its authorized representative named below:

- (a) acknowledges and indicates that it has reviewed the notice related to 911 and emergency services at <https://www.8x8.com/terms-and-conditions/911-notice> and
- (b) has entered into this Order and agreed to the Terms, as of the date signed below.

Customer Name: Plainfield Township

Signature:

Name:



Order #  
36 Months Term

Title:

Date:





## **We have prepared a proposal for you**

983\_PTWP - VOIP Solution Project

Q983

### **Prepared for**

Plainfield Township

Chuck Willard



Dear Chuck,

This proposal incorporates necessary products and services to enable a Voice Over IP (VOIP) phone system for the Plainfield Township.

We have prepared this in sections:

- A One-Time Services and Goods to Support the Voice Over IP Phone System section
- The next section details the monthly recurring services that will occur ongoing for the VOIP phone service.
- A Monthly Recurring Service Additions section
- The quote (for signagure) from 8x8, the VOIP provider selected.

When you are ready, you may authorize this electronically, by completing the Order Confirmation section of the on-line web page, and we will get right to work and take care of the rest!

Sincerely,

A handwritten signature in black ink, appearing to read 'J. Reiter'.

**Jeff Reiter** CEO

Phone: 312.550.3883 | Direct: 815.534.1164 | [Jeff.Reiter@RWKSolvesIT.com](mailto:Jeff.Reiter@RWKSolvesIT.com)

Line	Description	Qty	Unit Price	Ext. Price
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**One-Time Services and Goods to Support the Voice Over IP Phone System**

1	Network Switch - Cisco Meraki 24 Port GIGE 370W POE Switch	1	\$3,145.00	\$3,145.00
2	Network Switch License - Cisco Meraki 3YR Enterprise License & Support for Switch	1	\$375.00	\$375.00
3	Network Switch Connection Cable for connection to existing switch - Cisco Meraki 40GBE QSFP 0.5M Cable	1	\$100.00	\$100.00
4	Misc Hardware - RJ45 Cat-6 ethernet patch cables for VOIP and PC devices	1	\$150.00	\$150.00
5	Professional Services, Infrastructure Project, by RWK Planning, Project Scoping, Requirements Project Planning Phase Description: Switch Installation for VOIP Project Management 1 Switch Configuration 2 Switch Installation 3 Moving required patch cables to new switch  Project Management, Documentation, Completion Project Management related action items	1	\$1,105.00	\$1,105.00

**Monthly Recurring Service Additions**

6	8x8 Voice Over IP Phone System Quote #KZ-1000749 v3 (NOT PROVIDED but coordinated by RWK. Inserted here for reference to the overall project. See full proposal below.)	1	\$314.93	\$314.93
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**Non-Recurring Charge**

- Installation, Professional Services, by 8x8: \$1,000.00

**Recurring Charge**

- Network Support - \$80.33  
- Monthly Service - \$314.93

\* month one service may be an additional \$20 (approximately) for shipment of equipment)



Line	Description	Qty	Unit Price	Ext. Price
7	ATT U-Verse Data/Internet Circuit, to support the Voice Over IP Phone System provided by 8x8 (NOT PROVIDED but coordinated by RWK. Inserted here for reference to the overall project. Proposal obtained verbally from AT&T)	1	\$55.00	\$55.00
	Non-Recurring Charge - Installation, by ATT: \$0.00			
	Recurring Charge - Internet Basic 5: 18Mbps/7Mbps speed, 8 static IP addresses, modem - \$55.00			



9645 Lincolnway Ln, Suite 101, Franfort, IL 60423  
t. 312-550-3883 f.

#### Your Sales Rep



**Jeff Reiter**

815.534.1164

jeff.reiter@rwksolvesit.com

#### Sold To

**Plainfield Township**

Chuck Willard  
22525 W Lockport St  
Plainfield, IL 60544  
United States

**Phone** (815) 436-8308

#### Proposal

**Number** Q983

**Date** Mar 6, 2019

**Expires** 3/26/2019

Please contact me if I can answer any questions for you.

## Summary

<b>SubTotal</b>	\$5,244.93
<b>Tax</b>	\$0.00

<b>Total</b>	<b>\$5,244.93</b>
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## Confirmation

Initials: \_\_\_\_\_

Email address: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



**Ordinance No. 19-02**

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

**PLAINFIELD TOWNSHIP ETHICS  
ORDINANCE**

**PREAMBLE**

**WHEREAS**, the Illinois General Assembly has enacted the State Officials and Employees Ethics Act (Public Act 93-615, effective November 19, 2003, as amended by Public Act 93-617, effective December 9, 2003), which is a comprehensive revision of State statutes regulating ethical conduct, political activities and the solicitation and acceptance of gifts by State officials and employees; and

**WHEREAS**, the Act requires all units of local government and school districts, within six months after the effective date of Public Act 93-615, to adopt ordinances or resolutions regulating the political activities of, and the solicitation and acceptance of gifts by, the officers and employees of such units "in a manner no less restrictive" than the provisions of the Act; and

**WHEREAS**, it is the clear intention of the Act to require units of local government and school districts to implement regulations that are at least as restrictive as those contained in the Act, and to impose penalties for violations of those regulations that are equivalent to those imposed by the Act, notwithstanding that such penalties may exceed the general authority granted to units of local government to penalize ordinance violations; and

**WHEREAS**, it is the clear intention of the Act to provide units of local government with all authority necessary to implement its requirements on the local level regardless of any general limitations on the power to define and punish ordinance violations that might otherwise be applicable; and

**WHEREAS**, because the Act provides for the imposition of significant penalties for violations of said local regulations, it is necessary to adopt the required regulations by Ordinance rather than by Resolution;

**NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF  
PLAINFIELD TOWNSHIP AS FOLLOWS:**

**SECTION 1:** The Code of Ordinances of Plainfield Township is hereby amended by the addition of the following provisions:



## **ARTICLE 1**

### **DEFINITIONS**

Section 1-1. For purposes of this ordinance, the following terms shall be given these definitions:

"Campaign for elective office" means any activity in furtherance of an effort to influence the selection, nomination, election, or appointment of any individual to any federal, State, or local public office or office in a political organization, or the selection, nomination, or election of Presidential or Vice-Presidential electors, but does not include activities (i) relating to the support or opposition of any executive, legislative, or administrative action, (ii) relating to collective bargaining, or (iii) that are otherwise in furtherance of the person's official duties.

"Candidate" means a person who has filed nominating papers or petitions for nomination or election to an elected office, or who has been appointed to fill a vacancy in nomination, and who remains eligible for placement on the ballot at a regular election, as defined in section 1-3 of the Election Code (10 ILCS 5/1-3).

"Collective bargaining" has the same meaning as that term is defined in Section 3 of the Illinois Public Labor Relations Act (5 ILCS 315/3).

"Compensated time" means, with respect to an employee, any time worked by or credited to the employee that counts toward any minimum work time requirement imposed as a condition of his or her employment, but for purposes of this Ordinance, does not include any designated holidays, vacation periods, personal time, compensatory time off or any period when the employee is on a leave of absence. With respect to officers or employees whose hours are not fixed, "compensated time" includes any period of time when the officer is on premises under the control of the employer and any other time when the officer or employee is executing his or her official duties, regardless of location.

"Compensatory time off" means authorized time off earned by or awarded to an employee to compensate in whole or in part for time worked in excess of the minimum work time required of that employee as a condition of his or her employment.

"Contribution" has the same meaning as that term is defined in section 9-1.4 of the Election Code (10 ILCS 5/9-1.4).

"Employee" means a person employed by Plainfield Township, whether on a full- time or part-time basis or pursuant to a contract, whose duties are subject to the direction and control of an employer with regard to the material details of how the work is to be performed but does not include an independent contractor.

"Employer" means Plainfield Township.

"Gift" means any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to government employment or the official position of an officer or employee.

"Leave of absence" means any period during which an employee does not receive (i) compensation for employment, (ii) service credit towards pension benefits, and (iii) health insurance benefits paid for by the employer.

"Officer" means a person who holds, by election or appointment, an office created by statute or ordinance, regardless of whether the officer is compensated for service in his or her official capacity.

"Political activity" means any activity in support of or in connection with any campaign for elective office or any political organization but does not include activities (i) relating to the support or opposition of any executive, legislative, or administrative action, (ii) relating to collective bargaining, or (iii) that are otherwise in furtherance of the person's official duties.

"Political organization" means a party, committee, association, fund, or other organization (whether or not incorporated) that is required to file a statement of organization with the State Board of Elections or a county clerk under Section 9-3 of the Election Code (10 ILCS 5/9-3), but only with regard to those activities that require filing with the State Board of Elections or a county clerk.

"Prohibited political activity" means:

(1) Preparing for, organizing, or participating in any political meeting, political rally, political demonstration, or other political event.

(2) Soliciting contributions, including but not limited to the purchase of, selling, distributing, or receiving payment for tickets for any political fundraiser, political meeting, or other political event.

(3) Soliciting, planning the solicitation of, or preparing any document or report regarding anything of value intended as a campaign contribution.

(4) Planning, conducting, or participating in a public opinion poll in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.

(5) Surveying or gathering information from potential or actual voters in an election to determine probable vote outcome in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.

(6) Assisting at the polls on election day on behalf of any political organization or candidate for elective office or for or against any referendum question.

(7) Soliciting votes on behalf of a candidate for elective office or political organization or for or against any referendum question or helping in an effort to get voters to the polls.

(8) Initiating for circulation, preparing, circulating, reviewing, or filing any petition on behalf of a candidate for elective office or for or against any referendum question.

(9) Making contributions on behalf of any candidate for elective office in that capacity or in connection with a campaign for elective office.

(10) Preparing or reviewing responses to candidate questionnaires.

(11) Distributing, preparing for distribution, or mailing campaign literature, campaign signs, or other campaign material on behalf of any candidate for elective office or for or against any referendum question.

(12) Campaigning for any elective office or for or against any referendum question.

(13) Managing or working on a campaign for elective office or for or against any referendum question.

(14) Serving as a delegate, alternate, or proxy to a political party convention.

(15) Participating in any recount or challenge to the outcome of any election.

"Prohibited source" means any person or entity who:

(1) is seeking official action (i) by an officer or (ii) by an employee, or by the officer or another employee directing that employee;

(2) does business or seeks to do business (i) with the officer or (ii) with an employee, or with the officer or another employee directing that employee;

(3) conducts activities regulated (i) by the officer or (ii) by an employee, or by the officer or another employee directing that employee; or

(4) has interests that may be substantially affected by the performance or non-performance of the official duties of the officer or employee.

## **ARTICLE 5 PROHIBITED**

### **POLITICAL ACTIVITIES**

Section 5-1. Prohibited political activities. (a) No officer or employee shall intentionally perform any prohibited political activity during any compensated time, as defined herein. No officer or employee shall intentionally use any property or resources of Plainfield Township in connection with any prohibited political activity.

(b) At no time shall any officer or employee intentionally require any other officer or employee to perform any prohibited political activity (i) as part of that officer or employee's duties, (ii) as a condition of employment, or (iii) during any compensated time off (such as holidays, vacation or personal time off).



(c) No officer or employee shall be required at any time to participate in any prohibited political activity in consideration for that officer or employee being awarded additional compensation or any benefit, whether in the form of a salary adjustment, bonus, compensatory time off, continued employment or otherwise, nor shall any officer or employee be awarded additional compensation or any benefit in consideration for his or her participation in any prohibited political activity.

(d) Nothing in this Section prohibits activities that are permissible for an officer or employee to engage in as part of his or her official duties, or activities that are undertaken by an officer or employee on a voluntary basis which are not prohibited by this Ordinance.

(e) No person either (i) in a position that is subject to recognized merit principles of public employment or (ii) in a position the salary for which is paid in whole or in part by federal funds and that is subject to the Federal Standards for a Merit System of Personnel Administration applicable to grant-in-aid programs, shall be denied or deprived of employment or tenure solely because he or she is a member or an officer of a political committee, of a political party, or of a political organization or club.

#### **ARTICLE 10 GIFT BAN**

Section 10-1. Gift ban. Except as permitted by this Article, no officer or employee, and no spouse of or immediate family member living with any officer or employee (collectively referred to herein as "recipients"), shall intentionally solicit or accept any gift from any prohibited source, as defined herein, or which is otherwise prohibited by law or ordinance. No prohibited source shall intentionally offer or make a gift that violates this Section.

Section 10-2. Exceptions. Section 10-1 is not applicable to the following:

(1) Opportunities, benefits, and services that are available on the same conditions as for the general public.

(2) Anything for which the officer or employee, or his or her spouse or immediate family member, pays the fair market value.

(3) Any (i) contribution that is lawfully made under the Election Code or (ii) activities associated with a fundraising event in support of a political organization or candidate.

(4) Educational materials and missions.

(5) Travel expenses for a meeting to discuss business.

(6) A gift from a relative, meaning those people related to the individual as father, mother, son, daughter, brother, sister, uncle, aunt, great aunt, great uncle, first cousin, nephew, niece, husband, wife, grandfather, grandmother, grandson, granddaughter, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepson, stepdaughter, stepbrother, stepsister, half-brother, half-sister, and including the father, mother, grandfather, or grandmother of the individual's spouse and the individual's fiancé or fiancée.

(7) Anything provided by an individual on the basis of a personal friendship unless the recipient has reason to believe that, under the circumstances, the gift was provided because of the official position or employment of the recipient or his or her spouse or immediate family member and not because of the personal friendship. In determining whether a gift is provided on the basis of personal friendship, the recipient shall consider the circumstances under which the gift was offered, such as: (i) the history of the relationship between the individual giving the gift and the recipient of the gift, including any previous exchange of gifts between those individuals; (ii) whether to the actual knowledge of the recipient the individual who gave the gift personally paid for the gift or sought a tax deduction or business reimbursement for the gift; and (iii) whether to the actual knowledge of the recipient the individual who gave the gift also at the same time gave the same or similar gifts to other officers or employees, or their spouses or immediate family members.

(8) Food or refreshments not exceeding \$75 per person in value on a single calendar day; provided that the food or refreshments are (i) consumed on the premises from which they were purchased or prepared or (ii) catered. For the purposes of this Section, "catered" means food or refreshments that are purchased ready to consume which are delivered by any means.

(9) Food, refreshments, lodging, transportation, and other benefits resulting from outside business or employment activities (or outside activities that are not connected to the official duties of an officer or employee), if the benefits have not been offered or enhanced because of the official position or employment of the officer or employee and are customarily provided to others in similar circumstances.

(10) Intra-governmental and inter-governmental gifts. For the purpose of this Act, "intra-governmental gift" means any gift given to an officer or employee from another officer or employee, and "inter-governmental gift" means any gift given to an officer or employee by an officer or employee of another governmental entity.

(11) Bequests, inheritances, and other transfers at death.

(12) Any item or items from any one prohibited source during any calendar year having a cumulative total value of less than \$100.

Each of the exceptions listed in this Section is mutually exclusive and independent of every other.

Section 10-3. Disposition of gifts. An officer or employee, his or her spouse or an immediate family member living with the officer or employee, does not violate this Ordinance if the recipient promptly takes reasonable action to return a gift from a prohibited source to its source or gives the gift or an amount equal to its value to an appropriate charity that is exempt from income taxation under Section 501 (c)(3) of the Internal Revenue Code of 1986, as now or hereafter amended, renumbered, or succeeded.

## **ARTICLE 15 ETHICS**

### **ADVISOR**

Section 15-1. The Plainfield Township Supervisor, with the advice and consent of the Plainfield Township Board of Trustees shall designate an Ethics Advisor for Plainfield Township. The duties of the Ethics Advisor may be delegated to an officer or employee of Plainfield Township unless the position has been created as an office by the Plainfield Township.

Section 15-2. The Ethics Advisor shall provide guidance to the officers and employees of Plainfield Township concerning the interpretation of and compliance with the provisions of this Ordinance and State ethics laws. The Ethics Advisor shall perform such other duties as may be delegated by the Board of Trustees.

## **ARTICLE 20**

### **INTENTIONALLY OMITTED**

## **ARTICLE 25**

### **PENALTIES**

Section 25-1. Penalties. (a) A person who intentionally violates any provision of Article 5 of this Ordinance may be punished by a term of incarceration in a penal institution other than a penitentiary for a period of not more than 364 days and may be fined in an amount not to exceed \$2,500.

(b) A person who intentionally violates any provision of Article 10 of this Ordinance is subject to a fine in an amount of not less than \$1,001 and not more than \$5,000.

(c) Any person who intentionally makes a false report alleging a violation of any provision of this Ordinance to the local enforcement authorities, the State's Attorney or any other law enforcement official may be punished by a term of incarceration in a penal institution other than a penitentiary for a period of not more than 364 days, and may be fined in an amount not to exceed \$2,500.

(d) A violation of Article 5 of this Ordinance shall be prosecuted as a criminal offense by an attorney for Plainfield Township by filing in the circuit court an information, or sworn complaint, charging such offense. The prosecution shall be under and conform to the rules of criminal procedure. Conviction shall require the establishment of the guilt of the defendant beyond a reasonable doubt.

A violation of Article 10 of this Ordinance may be prosecuted as a quasi-criminal offense by an attorney for Plainfield Township, or, if an Ethics Commission has been created, by the Commission through the designated administrative procedure.



(e) In addition to any other penalty that may be applicable, whether criminal or civil, an officer or employee who intentionally violates any provision of Article 5 or Article 10 of this Ordinance is subject to discipline or discharge.

**SECTION 2:** This Ordinance shall be in effect upon its passage, approval and publication as provided by law.

**PASSED** this **13th** day of **March 2019**, by the Board of Trustees of Plainfield Township, Will County, Illinois.

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**Anthony F. Fremarek, Supervisor**

---

**Kenneth Marland, Hwy. Commissioner**

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**Michelle Smith, Clerk**

---

**Erin Kljaich, Assessor**

BOARD OF TRUSTEES	AYE	NAY	ABSENT
Ernie Knight	_____	_____	_____
Debbie Kraulidis	_____	_____	_____
Eric Nelson	_____	_____	_____
Matthew C. Starr	_____	_____	_____
Tony Fremarek	_____	_____	_____

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

**RESOLUTION #19-01**

Resolution of Declaration of 2<sup>nd</sup> Amendment/Lawful Gun Owner Sanctuary Township

**WHEREAS**, the 2<sup>nd</sup> Amendment to the US Constitution guarantees the Right to Keep and Bear Arms, an individual right affirmed by the US Supreme Court

**WHEREAS**, the Declaration of Independence refers to all being endowed by their Creator with the unalienable right to Life, self-defense is an "original right" referred to by Alexander Hamilton in Federalist 28, and self-defense is recognized as a national and international right

**WHEREAS**, Americans lawfully use firearms hundreds of thousands of times each year, protecting themselves and their loved ones from violent criminals

**WHEREAS**, there are an estimated 12 million Americans who lawfully carry concealed firearms

**WHEREAS**, lawfully armed civilians have stopped active shooters and saved law enforcement officers who were under attack

**WHEREAS**, firearms are lawfully used for hunting and sport, on a daily basis, across the country

**WHEREAS**, unbiased research has shown that concealed carry of firearms reduces violent crime, and those benefiting most from firearms in self-defense are women, the elderly and the disabled

**WHEREAS**, abridging the rights of lawful gun owners does not reduce the criminal use of firearms by violent offenders

**WHEREAS**, the Federal and State governments have, for many years, had numerous laws, statutes, and regulations relating to firearms ownership, purchase, transportation, transfer, carry and use

**WHEREAS**, violations of existing laws, statutes and regulations are already criminal offenses, many being felonies

**WHEREAS**, the US is 62<sup>nd</sup> on the worldwide list of nations for frequency of mass shootings, behind countries like Norway, Finland and Switzerland

**WHEREAS**, gun control laws, including a plethora of current proposed legislation, are not evidence-based

**WHEREAS**, legislation called "gun safety" legislation, factually has nothing to do with teaching or promoting the safe and lawful use of firearms

**NOW, THEREFORE, BE IT RESOLVED as follows:**

1. The Plainfield Township Board declares Plainfield Township to be a 2<sup>nd</sup> Amendment/ Lawful Gun Owner Sanctuary Township.
2. The Plainfield Township Board supports the rights of lawful gun owners to lawfully use firearms; to defend themselves, their loved ones and other innocents; to lawfully hunt to provide sustenance for their families; and to lawfully participate in shooting sports up to and including Olympic sports.
3. The Plainfield Township Board opposes further interference with, or abridging of, the rights of lawful gun owners.
4. The Plainfield Township Board opposes gun control or "gun safety" legislation, State, Federal, or local.
5. The Plainfield Township Board espouses holding accountable the violent criminal offenders, rather than irrational and/or disproven attempts to control lawful tools of self-defense, hunting and sport.

**THIS RESOLUTION SHALL** be effective from and after the date of its adoption.

**PASSED THIS 13<sup>TH</sup> DAY OF MARCH 2019**, at the Township Board meeting duly held in the Town of Plainfield, County of Will, Illinois.

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

Record of Votes:

Ayes: \_\_\_\_\_ Nays: \_\_\_\_\_ Pass: \_\_\_\_\_ Abstain: \_\_\_\_\_

Established 1850

# PLAINFIELD Township



**Supervisor**

**Tony Fremarek**  
815.436.8308 P  
815.436.5117 F

**Trustees**

**Ernie Knight**  
**Debbie Kraulidis**  
**Eric Nelson**  
**Matthew C. Starr**

**Clerk**

**Chuck Willard**

**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

## Plainfield Township Donation Request Application

1. **Name of Organization:** Plainfield Park District
2. **Purpose of Organization:** Parks and Recreation for the community
3. **Organization Representative** (*Name, Address & Phone*):  
*Plainfield Park District*  
*Attn: Corinne Vargas*  
*23729 W. Ottawa St.,*  
*Plainfield, IL 60544*
4. **Amount of Donation Requested:** \$4,000
5. **What *specifically* is the donation request for?** Plainfield Park District Patriotic Picnic and Fireworks  
- "asks" with town organizations and park partnerships.
6. **How many Plainfield Township residents are served/helped?** approximately 10,000+ residents
7. **What other efforts are being made by the organization to obtain funds?** Through corporate "asks" and advertising for sponsorships
8. **Does the organization have non-for-profit status?** (*Please submit supporting documentation.*) Yes, please see attached to email.
9. **Who will be representing your organization at the Board Meeting?**  
(*Name and phone number*)  
*Corinne Vargas*  
815-436-8813

Applicant's Signature

2/21/19

Date



To be filled out by Township Staff.

☐ Approved

\$ \_\_\_\_\_

Date \_\_\_\_\_

☐ Denied



INTERNAL REVENUE SERVICE  
DISTRICT DIRECTOR  
P O BOX A-3290 DPN 22-2  
CHICAGO, IL 60690

DEPARTMENT OF THE TREASURY

Date: APR 1 1994

FRIENDS OF THE PLAINFIELD TOWNSHIP  
PARK DISTRICT  
C-O PETERSON AND WHITLEY  
P O BOX 6  
PLAINFIELD, IL 60544-0006

Employer Identification Number:  
36-3629360

Case Number:  
364068042

Contact Person:  
C. FUNCHES

Contact Telephone Number:  
(312) 886-~~4532~~ 4532

Our Letter Dated:  
May 1989

Addendum Applies:  
no

Dear Applicant:

This modifies our letter of the above date in which we stated that you would be treated as an organization that is not a private foundation until the expiration of your advance ruling period.

Your exempt status under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3) is still in effect. Based on the information you submitted, we have determined that you are not a private foundation within the meaning of section 509(a) of the Code because you are an organization of the type described in section 509(a)(1) and 170(b)(1)(A)(vi).

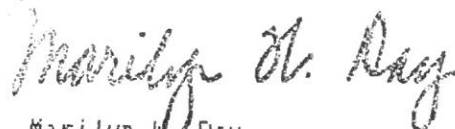
Grantors and contributors may rely on this determination unless the Internal Revenue Service publishes notice to the contrary. However, if you lose your section 509(a)(1) status, a grantor or contributor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act, or the substantial or material change on the part of the organization that resulted in your loss of such status, or if he or she acquired knowledge that the Internal Revenue Service had given notice that you would no longer be classified as a section 509(a)(1) organization.

If we have indicated in the heading of this letter that an addendum applies, the addendum enclosed is an integral part of this letter.

Because this letter could help resolve any questions about your private foundation status, please keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown above.

Sincerely yours,

  
Marilyn W. Day  
District Director

**Request For Services History**  
**\$250-National (N); \$500-Local Civic (LC); \$1,000- Local Service (LS)**

Category	Cap	Organization	2012	2013	2014	2015	2016	2017	2018	2019	2020
LC	\$ 500	American Cancer Society (Relay for Life)	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ -	\$ -	\$ -	\$ -
			May	July	June	May	June				
LS	\$ 1,000	American Legion Post #13	\$ -	\$ -	\$ -	\$ -	\$ 2,500	\$ -	\$ -	\$ -	\$ -
		(War Memorial in Settler's Park)					March				
LS	\$ 1,000	Bags of Hope	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000		
								May			
LC	\$ 500	Big Brothers Big Sisters Will/Grundy	\$ -	\$ -	\$ -	\$ 500	\$ -	\$ -	\$ -	\$ -	\$ -
					April						
LS	\$ 1,000	CASA of Will County	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ -	\$ -	\$ -	\$ -
			May	May	July	September	November				
LS	\$ 1,000	Chicagoland Angels Pop Warner Cheer	\$ 1,000	\$ -	\$ 1,000	\$ 1,000	\$ -	\$ 1,000	\$ -	\$ -	\$ -
			November		June	November		June			
LS	\$ 1,000	Crisis Line of Will County	\$ -	\$ -	\$ -	\$ -	\$ 1,000	\$ -	\$ -	\$ -	\$ -
							January				
LC	\$ 500	CW Avery Family YMCA	\$ 500	\$ -	\$ 500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			March		February						
LC	\$ 500	Foundation of Excellence "The Great Read"	\$ 250	\$ 250	\$ 250	\$ 300	\$ 500	\$ 500	\$ 500	\$ -	\$ -
			February	March	March	March	March	February	January		
LC	\$ 500	Green Harvest	\$ -	\$ -	\$ -	\$ -	\$ 500	\$ -	\$ -	\$ -	\$ -
							July				
LS	\$ 1,000	Joliet Area Community Hospice	\$ 1,000	\$ -	\$ 1,000	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ -
			August		August	December					
N	\$ 250	March of Dimes	\$ -	\$ -	\$ -	\$ -	\$ 250	\$ 250	\$ -	\$ -	\$ -
							February	February			
LC	\$ 500	Northern Illinois Food Bank	\$ -	\$ -	\$ -	\$ -	\$ 500	\$ 500	\$ -	\$ -	\$ -
							April	July			
LC	\$ 500	Plainfield Area Community Chorus	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ -	\$ -
			July	August	September	July	September	September	December		
LS	\$ 500	Plainfield Junior Women's Club	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500	\$ 500	\$ -	\$ -
								February	March		
LC	\$ 500	Plainfield Library Summer Reading Program	\$ 250	\$ 250	\$ 250	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			March	March	May						
LC	\$ 500	Plainfield Lions Club	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ -	\$ -
			November	November	November	November	November	November	December		
LS	\$ 1,000	Plainfield Park District - Patriotic Picnic	\$ 700	\$ 700	\$ 700	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,250	\$ -	\$ -
			April	July	June	February	February	February	March		
LC	\$ 500	Ready, Set, Ride	\$ -	\$ 300	\$ 300	\$ -	\$ 500	\$ -	\$ -	\$ -	\$ -
				October	December		December				
LS	\$ 1,000	REACH Ministries	\$ -	\$ -	\$ -	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ -
						October					
LC	\$ 500	Senior Services Center of Will County	\$ -	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ -	\$ -	\$ -	\$ -
				March	April	April	April				
LC	\$ 500	Team Make a Difference	\$ -	\$ -	\$ -	\$ -	\$ 500	\$ -	\$ -	\$ -	\$ -
							July				
LS	\$ 1,000	University of IL Extension	\$ 300	\$ 100	\$ -	\$ 100	\$ -	\$ -	\$ -	\$ -	\$ -
			November	November		May					
LS	\$ 1,000	Will County Center for Community Concerns	\$ -	\$ 1,000	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ -	\$ -	\$ -
				July			May	November			
LS	\$ 1,000	Will-Grundy Medical Center	\$ -	\$ -	\$ -	\$ 1,000	\$ -	\$ 1,000	\$ -	\$ -	\$ -
				July		December		August			
		<b>Fiscal Year Donation Totals</b>	<b>\$ 6,500</b>	<b>\$ 6,100</b>	<b>\$ 7,500</b>	<b>\$ 9,400</b>	<b>\$ 11,750</b>	<b>\$ 6,750</b>	<b>\$ 4,250</b>	<b>\$ -</b>	<b>\$ -</b>

# PLAINFIELD

## Township

Value the Past • Embrace the Present • Envision the Future

### 2019 Community Garden Plot Agreement

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

**I understand that:**

- One garden plot is rented to one person who has the sole responsibility for the following the rules and regulations.
- I must plant my garden by May 13, 2019 or I give up the right to garden in 2019.
- The Plainfield Township does not guarantee a certain number of gardening weeks per season.
  - The scheduled opening day is April 15, 2019 is tentative (Dependent on weather and soil conditions) and may be delayed.
  - The closing date is October 14, 2019; the garden plots will officially close after this date.
- Personal property should not be left in my plot. The Plainfield Township is not responsible for vandalism or theft.
- I must keep my garden plot weeded throughout the gardening season.
  - Weeds shall not exceed 12" or taller.
  - I will be contacted by the Township if my plot needs to be weeded.
  - I will have one week to weed my Garden Plot, or we reserve the right to mow it.
  - If my plot is mowed, I will no longer be able to garden in it and will not receive a registration form for the next gardening season.
- I will only plant in my assigned plot and within the boundaries identified by Plainfield Township.
  - Fences are allowed within your boundaries.
- Hoses are provided, all spigots must be turned off by gardeners after using.
- Be respectful of other gardeners by keeping my plot neat and tidy and free of times that may disrupt garden plot participates.
- A garbage can will be provided for garden waste and garbage, please place in appropriate can.
- Smoking, use of electronic vapor devices, or other use of tobacco products is prohibited within Township property.
- All other state and local laws should always be obeyed.
- By the end of the day on October 14, 2109 the garden plots will close. All (stakes, fencing, water cans, tool etc. must be removed.) Raised boxes may be left.

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name (Please Print)

\_\_\_\_\_  
Plot #



Established 1850

# PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future

## Plainfield Township Gardener's Registration

Name or Organization \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_

Phone \_\_\_\_\_

Email \_\_\_\_\_

Plot Tilled?    Yes \_\_\_\_\_    No \_\_\_\_\_

### Office Use Only

Plot Number \_\_\_\_\_

Township Resident \_\_\_\_\_ Yes \_\_\_\_\_ No \_\_\_\_\_

Senior \_\_\_\_\_ Yes \_\_\_\_\_ NO \_\_\_\_\_

Payment \$ \_\_\_\_\_ Cash \_\_\_\_\_ Check # \_\_\_\_\_

#### 15' x 30' (Plots 1-36)

Township Senior Residents (age 60)	\$20.00
Non-Township Senior Residents	\$30.00
Township Residents	\$25.00
Non-Township Residents	\$35.00

#### 15' x 20' (Plots 37-43)

Township Senior Residents (age 60)	\$15.00
Non-Township Senior Residents	\$25.00
Township Residents	\$20.00
Non-Township Residents	\$30.00



*Established 1850*

# PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future

## PLAINFIELD TOWNSHIP PROGRAM WAIVER AND RELEASE OF ALL CLAIMS

Please read this form carefully and be aware in registering yourself or your minor child/ward for participating in a township program(s), you will be waiving and releasing all claims for injuries you or your minor child/ward might sustain arising out of the program(s).

I recognize and acknowledge that there are certain risks of physical injury to participants in the program(s) and agree to assume the full risk of any injuries, including death, damages or loss, regardless of severity, which I or my minor child/ward may sustain as a result of participating in any and all activities connected with or associated with such program(s).

I agree to waive and relinquish all claims I or my minor child/ward may have against the Plainfield Township and its officers, agent's, servants and employees as a result of participating in the program.

I do hereby fully release and discharge the Plainfield Township and its officers, agents, servants and employees from any and all claims from injuries, including death, damage or loss, which I or my minor child/ward may have, or which may accrue to me or my minor child/ward and arising out of, connected with, or in any way associated with the activities of the program(s).

I further agree to indemnity and hold harmless and defend the Plainfield Township and its officers, agents, servants and employees from any and all claims resulting from injuries, including death, damage and losses, sustained by me or my minor child/ward, arising out of, connected with, or in any way associated with the activities of the program(s).

I fully read and fully understand the waiver and release of all claims.

---

**Print Name**

---

**Signature**

---

**Date**

# Township Garden Plots

## Garden Plots

	<b>2018 <u>Actual</u></b>	<b>2018 <u>Actual</u></b>
<b><u>INCOME</u></b>		
100408 Garden Income	535.00	
<b>TOTAL REVENUES:</b>	<b>535.00</b>	
<b>TOTAL FUNDS AVAILABLE:</b>	<b>535.00</b>	
<b><u>EXPENDITURES</u></b>		
Drop Zone(Port-O-Potty)		450.00
Cuttting Edge(Spring Tilling)		1,836.00
Decoration Landscaping(Fall Clean Up)		1,295.00
<b>TOTAL EXPENDITURES:</b>		<b>\$ 3,581.00</b>
<b>Program Total</b>	<b>-\$3,046.00</b>	



## **We have prepared a proposal for you**

973\_PTWP - New PCs and OS Upgrades 10C-WBS

RWKQ601

## **Prepared for**

Plainfield Township

Chuck Willard



Dear Chuck,

Attached please find a proposal for the staff equipment upgrades that are required, per our recent quarterly meeting and subsequent strategy conversations: 4 new laptops with docking stations for each, 2 monitors, 2 Windows 10 Pro downloads for the Public PCs.

I'll follow up with you to determine if you have any questions that can use clarification.

Sincerely,

A handwritten signature in black ink, appearing to read 'J. Reiter'.

**Jeff Reiter** CEO

Phone: 312.550.3883 | Direct: 815.534.1164 | [Jeff.Reiter@RWKSolvesIT.com](mailto:Jeff.Reiter@RWKSolvesIT.com)



Line	Description	Qty	Unit Price	Ext. Price
1	Standard Laptop Win 10 Pro 64-bit 8 GB RAM 256GB SSD 15.6" 1920 x 1080 3 Year Warranty	4	\$1,155.00	\$4,620.00
2	Docking Station - VGA, HDMI, Mini DP	4	\$229.99	\$919.96
3	Dell 24 inch - LED monitor  **These are for MSmith	2	\$174.99	\$349.98
4	Windows 10 Pro Download  **M Smith and M Carroll existing machines that will become the two new Public PCs	2	\$229.99	\$459.98
5	DisplayPort to DisplayPort Cable, 6 Feet  *These are needed for monitor hookups for the new PCs	4	\$12.99	\$51.96
6	Shipping and Handling	1	\$125.00	\$125.00
7	Professional Services, Infrastructure Project  Planning, Project Scoping, Requirements Project Planning  Phase Description: New PC Installation Project Management 1. Unboxing / desk placement 2. Clean up of C3MDVC2 and C35DZC2 3. Decompress / initial OS setup 4. Initial Patching 5. Install RMM / AV / OpenDNS (if applicable) 6. Install Office 365 (New Machines Only) 7. Configure Outlook and Skype / NSmith, MCarroll, CWillard 8. Remove DeepFreeze from public machines 9. Migrate NSmith, MCarroll, Cwillard Profile Data 10. Install required 3rd party software 11. Install Office 365 Business (New Public stations) 12. Upgrade C3MDVC2 and C35DZC2 (In place upgrade to Windows 10) 13. Disposal / Recycling of 3 PC's  Project Management, Documentation, Completion Project Management related action items	1	\$4,550.00	\$4,550.00



9645 Lincolnway Ln, Suite 101, Franfort, IL 60423  
t. 312-550-3883 f.

#### Your Sales Rep



**Jeff Reiter**

815.534.1164

jeff.reiter@rwksolvesit.com

#### Sold To

**Plainfield Township**

Chuck Willard  
22525 W Lockport St  
Plainfield, IL 60544  
United States

**Phone** (815) 436-8308

#### Proposal

**Number** RWKQ601

**Date** Mar 7, 2019

**Expires** 3/27/2019

Please contact me if I can be of further assistance.

## Summary

<b>SubTotal</b>	\$11,076.88
<b>Tax</b>	\$0.00

<b>Total</b>	<b>\$11,076.88</b>
--------------	--------------------

## Confirmation

Initials: \_\_\_\_\_

Email address: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



Plainfield Area Chamber of Commerce

*"Your Active Voice of Business and Industry"*

## 2019-2020 Community Map Project

Dear Chamber Member,

**We have a great opportunity for you!** We will soon be producing our 2019-2020 High-Tech Interactive Community Map by Town Square Publications. We encourage our members to advertise and support this important publication to promote our member businesses and the Plainfield area. In addition to the village of Plainfield, the map extends into parts of the following communities: Bolingbrook; Crest Hill; Joliet; Naperville; Romeoville; and Shorewood.

This popular chamber publication will be published in full-color street detail with the value added benefit of online access to your business. The map will be a great resource for families and businesses relocating to the area, while also serving as a valuable guide for visitors and long-time residents, too.

This publication will have a shelf-life of TWO years. Since it will be kept by its users for many years, your advertising message will be working for you well into the future. **That makes this a great way to advertise your business!**

In addition to the total market *coverage* your ad receives, you also get total market *connectivity* with Town Square Publication's Convergence Publishing Program. With Convergence Publishing, your sales message reaches a world of prospective customers through:

- Publication of your ad on a compelling, high-quality, full-color glossy map.
- A mark on both the printed and online maps showing your exact business location (if requested).
- Internet presence linking your business website directly from the Town Square community portal.
- A link to the online map from the Chamber's web site, providing you with additional exposure.

Please take a moment to **call our Town Square rep, Michael Holmes 815-871-2631** to schedule a brief, no-obligation appointment or reach Michael by email at [mholmes@tspubs.com](mailto:mholmes@tspubs.com) and he will be happy to contact you to share the details and options. Prior to joining Town Square, Michael served as Senior Vice President for the Rockford Chamber and enjoys working with Chamber members. **Thank you in advance for your support of this Chamber publication.**

Sincerely,

Tasha Marsaglia  
Executive Director

**\_\_\_\_\_ Please contact us about advertising opportunities on the 2019-20 Community Map.**

Company \_\_\_\_\_ Contact \_\_\_\_\_

Address \_\_\_\_\_ City & Zip \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_

**Call Michael today at 815-871-2631 or fax this flyer back to us at 815-436-0520**





Plainfield Area Chamber of Commerce

"Your Active Voice of Business and Industry"

## PLAINFIELD AREA CHAMBER – 2019-2020 COMMUNITY MAP ADVERTISING RATES

Large Vertical Format	AD SIZE	4-COLOR	2-COLOR	Free Maps
CENTER SPREAD	8" x 9-3/8"	\$4,095	\$3,995	125
BACK COVER	3-3/4" x 9-3/8"	\$3,595	\$3,495	100
DOMINANT PANEL	11" x 2-1/2"	\$2,695	\$2,595	85
PANEL AD	3-3/4" x 9-3/8"	\$2,395	\$2,295	75
CORNERSTONE AD	4-1/4" x 5-1/4"	\$2,095	\$1,995	60
MAP SIDE	4-1/4" x 2-1/2"	\$1,095	\$995	35
MAP SIDE	3-1/2" x 3-1/2"	\$995	\$895	30
MAP SIDE	2" x 2-1/2"	\$695	\$595	25
EDITORIAL SIDE	3-3/4" x 2"	\$595	\$495	20

### NEW EXCLUSIVE INTERNET & MOBILE MAP PROGRAM ADVERTISING BENEFITS INCLUDE:

IN PRINT ON OUR FULL SIZE, FULL COLOR MAP! On THE INTERNET  
FEATURING AN ONLINE BUSINESS LOCATOR MAP DIRECTORY, YOUR MAP AD AND LINK TO YOUR WEB SITE  
**AND 24/7 WIRELESS ACCESS TO YOUR BUSINESS FROM OUR MOBILE MAP DIRECTORY**  
FEATURING REAL TIME DIAL UP, YOUR BUSINESS LOCATOR MAP AND LINK TO YOUR WEBSITE FROM ALL WEB ENABLED CELL PHONES  
INTERNET AND eBook CHAPTER ADS ARE AVAILABLE TO THE FIRST 15 PREMIUM ADVERTISERS

**ALL ADVERTISERS RECEIVE \* FREE AD PRODUCTION \* FREE MAPS!**

**TERMS:** Fifty percent (50%) due with contract, balance due upon ad approval

Make checks payable to Town Square Publications, 115 E. Algonquin Road, Arlington Heights, IL 60005

**PREFERRED MATERIAL:** Digital on disc with proofs, 300 dpi required

(847) 427-4662

Publisher reserves the right to reject any advertisement, photograph or illustration which is not deemed to be in keeping with the standards of the publication



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**DOMINANT PANEL**

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4.25" x 2.5"

**CORNERSTONE**

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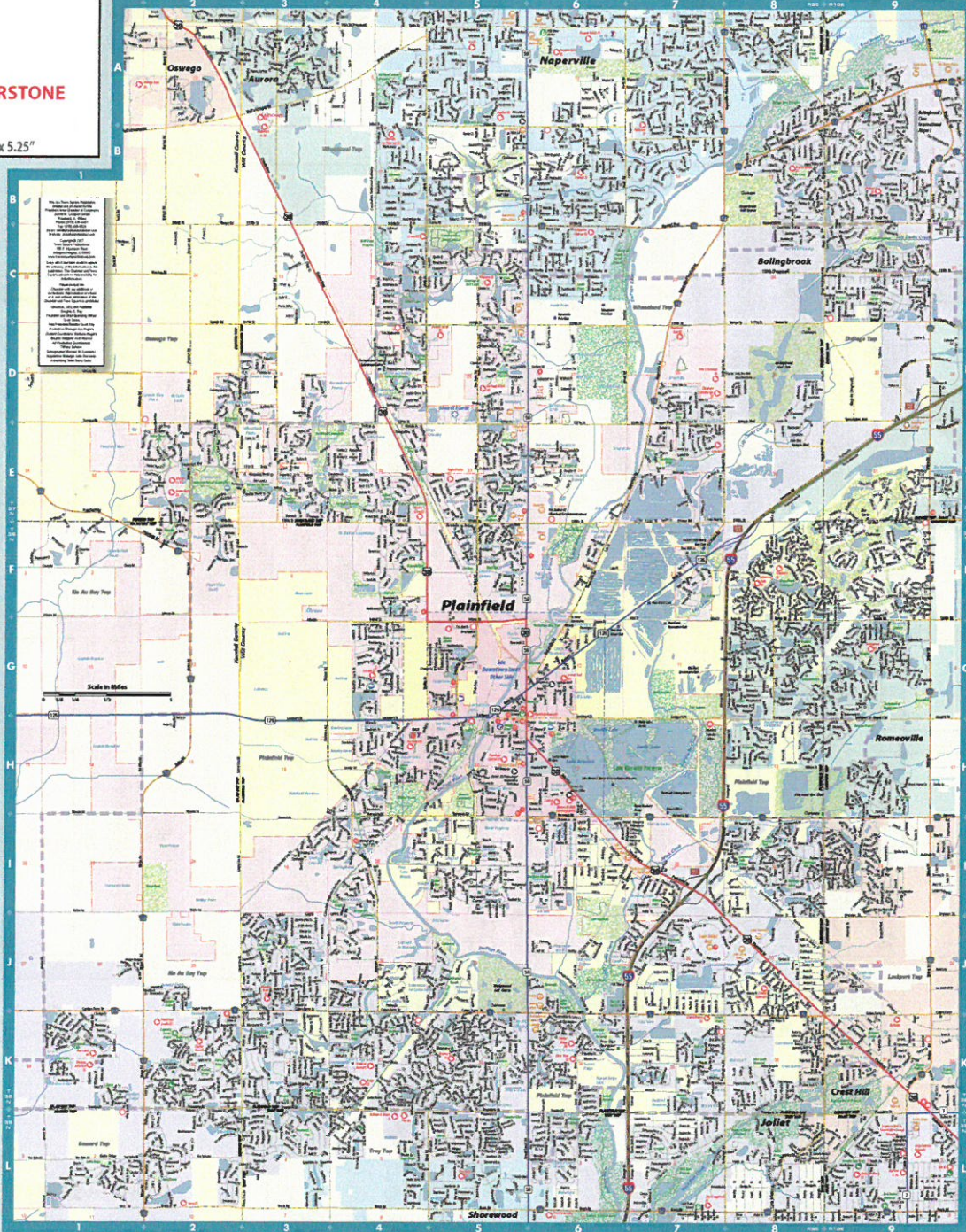
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# PLAINFIELD

ADVERTISERS



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# Ad Worksheet - Large Format Map



Your Custom Publishing Partner  
A Daily Herald Media Group Company

Ad copy can be mailed to:  
Town Square Publications  
155 E. Algonquin Road  
Arlington Heights, IL 60005

Deadline for copy: \_\_\_\_\_

When our designers are working on your ad we must have your logo, all photos, and/or the text needed for the ad. Please use the space that correlates with your ad size and provide a rough layout. See back of this sheet for further directions.

Instructions for ad:

\_\_\_\_\_

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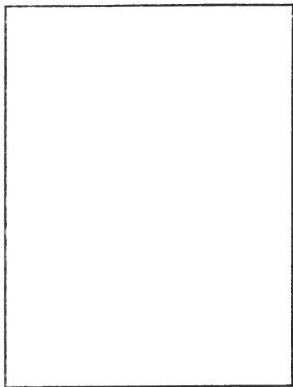
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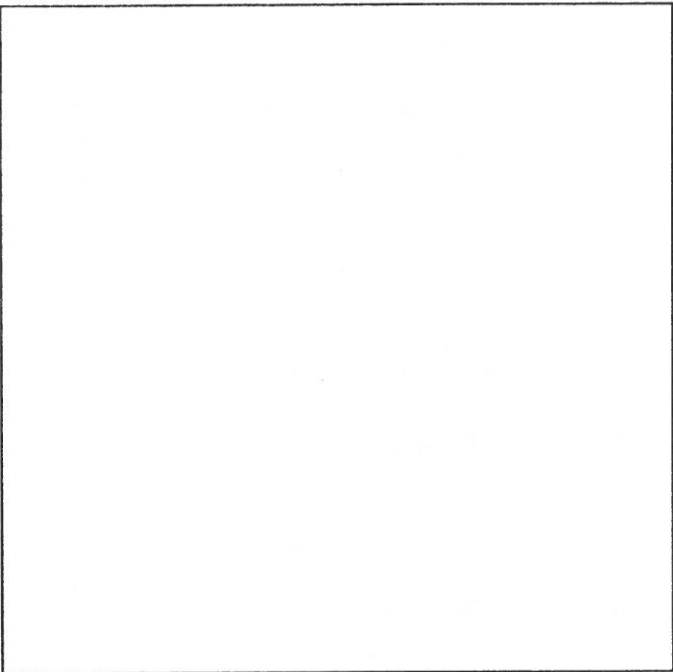
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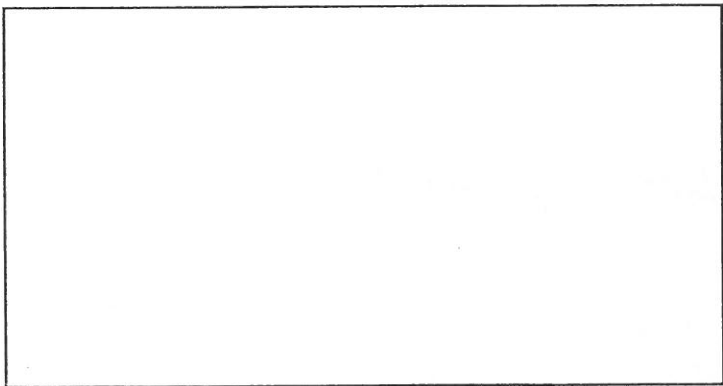
\_\_\_\_\_



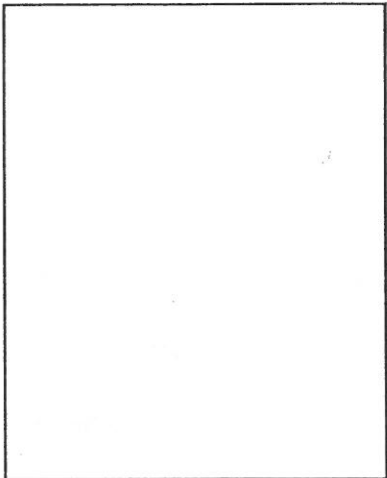
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Plainfield Area Chamber of Commerce

*"Your Active Voice of Business and Industry"*

**MAP DISTRIBUTION PLANS FOR THE PLAINFIELD AREA  
CHAMBER OF COMMERCE COMMUNITY MAP PROJECT**

**Per Tasha Marsaglia, Executive Director**

**More than 5,000 Copies**

**Distribution Points:**

- **Chamber Office**
- **Plainfield Village Hall**
- **Roscoe Township**
- **Plainfield Public Library**
- **Plainfield School District**
- **C.W. Avery YMCA**
- **Plainfield Park District**

**Copies Provided to:**

- **Realtors in Roscoe Area**
- **New companies moving to area**
- **All Chamber members**
- **All Advertisers**
- **New residents**
- **Area Hotels**



Established 1850

# PLAINFIELD TOWNSHIP

To: Township Board  
Date: March 2019  
From: Erin Kljaich, Assessor  
RE: Monthly Report

***Supervisor***

**Tony Fremarek  
815.436.8308**

***Assessor***

**Erin C. Kljaich, CIAO-M  
815.436.5110**

***Highway Commissioner***

**Kenneth R. Marland  
815.436.6090**

***Clerk***

**Michelle Smith**

***Trustees***

**Ernie Knight  
Debbie Kraulidis  
Matthew C. Starr  
Eric Nelson**

***Tax Collector***

**Brandon Bernicky**

- A postcard has been mailed to taxpayers informing them that renewal applications will be mailed by the Will County Supervisor of Assessments Office in April. 2019 applications will be available at that time. Only taxpayers that need to renew were targeted with this mailer.
- April 25th 10am-2pm the Will County Supervisor of Assessments Office will be onsite helping seniors, disabled veterans, and persons with disabilities reapply for their annual exemptions.
- There has been a delay in receiving sales information this year. The Illinois Department of Revenue changed software. Their new software was not readily compatible with the county's electronic reporting system. The county has now made changes to their system to send and receive sales. We are expecting the sales to be electronically updated in our system soon.
- Being the quadrennial reassessment year, all properties will be reviewed for 2019. All properties will receive notification of their assessment in 2019. We are exploring more digit ways in which we can help serve taxpayers this year. A taxpayer hotline and more informational videos are being considered.





Kenneth R. Marland, Commissioner  
22525 W. Lockport Street, Plainfield, IL 60544  
815.436.6090 Phone • 815.436.7050 Fax

Plainfield Township Highway Department  
March 13, 2019

1. Snow Plowing and Salting

The snow and cold weather kept our road crews busy again during the month of February. Our crews were out plowing and/or salting on eight different days/nights. None of the snow plowing issues were major ones.

2. Cold Patch/Pot Hole Repair

The weather created a major need for road repairs. Several road areas developed cracks and or pot holes. Work was done in the following subdivisions – LeWood, Lakewood Falls, Crystal Lawns Addition, Fond Du Lac, Crystal Lawns, Sunnysland, Heather Creek, Fiday View, and Williamsburg. Work was also done on Renwick Road and Kellogg Street.

3. Road Salt Order

On February 18 we received an additional 400 tons of salt. We now have received 80% of the salt order for this year.

4. Sign and Post Replacements

Eight signs and or posts needed to be replaced and repaired due to damage from snow removal or accidents.

5. Truck Repair

Truck maintenance was done on February 26. Extra maintenance had to be done on truck #412.

6. Drain Cleaning and Check

Crews traveled the entire Road District to check and clean all drain tops to allow water to flow freely.

7. Drain Repair

On February 7 a major repair was done to a damaged drain in McKenna Woods Subdivision.

8. Shoulder Gravel Repair

Shoulder work was performed on Von Esch Road after earlier pot hole work was completed.

9. Wind Storm Damage

Monday, February 25, several road crew workers picked up branches that were downed by the high winds that hit the area the prior weekend. There was limited tree damage in the Township.

10. Branch Pick Up Program

The yearly branch Pick Up Program officially starts on April 1, 2019. Two-man crews will cover the entire Road District every Monday, picking up and chipping branches. This program will last until Monday, October 21, 2019.

# PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future

## Town Administrator Monthly Report February 2019

### Passport/Marriage License/Shuttle Bus Statistics:

2019 Monthly Reports													
2019	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Passports (New)	68	57											125
Passports (Renewal)	8	2											10
Marriage Licenses	8	6											14
Shuttle Bus Ridership	99	91											190
Shuttle Bus Rides	197	174											371
Shuttle Bus Fares	\$ 366	\$ 324											\$ 690
	* \$24 coupons	*\$42 Coupons											
Mileage	1,610	1,750											3,360

*\*Note: In the past we have always counted riders per day. Starting in November actual rides were counted. This is to make sure the riders and the deposit will match.*

**Medical Loan:** 8 clients served

**General Assistance:** No new cases.

Notes: Our printer copier continues to not function correctly; specifically, all documents scanned are crooked. We have had a repair technician out to make adjustments over a dozen times without fixing our issues. Wendi and I met with our representative from Konica Minolta to explain our displeasure with their product and to see what our options were. They asked to have a specialist look at it before we made a decision. The specialist was here for 6 hours working on the machine. He did not fully fix our main issue and, since he was here it is getting worse again. We contacted the company about the lack of resolution to our problems and they informed us that we signed a lease to own contract and that the machine was ours. They have done as much



as they are going to do. Our lease to own is not up until March 20, 2021. We are going to contact other companies and start exploring options for a new machine.

Met with Township Supervisor, Assessor and Highway Commissioner to review the Employee Handbook. I am working on the suggested changes.

Repair made to men's bathroom in Admin building. Roof leak in Township garage area was checked. Roof contractor looked at the roof and said that the main roof membrane is intact, and we are experiencing icing between the insulation and the membrane causing condensation leaks when it thaws. We do not have a vapor barrier on the roof so we will continue to experience this issue. We will keep a watch on the structural integrity.

We continue to make adjustments to improve best accounting practices.

### **Short Term Goals:** Less than a year

#### **Completed**

- GA/EA caseworker with education and training – Completed. Wendi Mc Kenzie completed training with Salvation Army
- Township History page created on webpage

#### **In Progress**

- Review of all programs – projected completion March 2019
- Review Shuttle Bus maintenance/replacement plan – projected April 2019
- Implement new file system for Township – in progress March 2019
- Create a single source filing system – in progress March 2019
- Annual Town Meeting budget report -April
- Review Employee Handbook- April
- Improve Ordinance and Resolution history page on website- Projected May

### **Midterm Goals:** within the current board term

- Enact capital budget plan with start dates

### **Long Term Goals:** Plans exceeding the current board's tenure

- Goals and Objectives - Board survey

Chuck Willard  
Town Administrator



# PLAINFIELD TOWNSHIP Cemetery

15408 S. Joliet Road • Plainfield, IL 60544 • 815.436.4350 • [www.plainfield-township.com](http://www.plainfield-township.com)

## Board Report – March 13, 2019

1. Grave Cleanup  
Debris and old flowers were removed from graves.
2. Grave Maintenance  
Graves were filled with new pulverized black dirt, leveled and compacted.
3. Cemetery Burials  
Two traditional burial and no burial of cremains at this time.
4. Dirt Work  
None at this time.
5. Data Entry  
Updated cemetery ledger and state database along with CIM Cloud.
6. Maintenance on Equipment  
Finalize order with West Side Tractor Sales for new John Deere 310 Backhoe.
7. Winter Maintenance

Plow and remove snow from cemetery roads. Special Thanks to the Highway Commissioner and road district staff for helping with salt distribution on Cemetery roads.

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 2018-2019

Grave Sales	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	YTD
Traditional Burials	1	2	0	2	5	5	3	3	2	1	2	0	26
Cremains	1	1	9	2	1	0	0	3	3	0	0	0	20
Inurnment of Cremains	2	1	0	0	0	0	0	0	0	0	0	0	3

**Total Burials: 49**



**PLAINFIELD TOWNSHIP**  
**BOARD AUDIT REPORT**  
**FROM: 2/14/19 TO: 3/13/2019**

TOTAL PAYROLL TOWN FUND.....	\$ 66,537.54
TOTAL BOARD AUDIT REPORT TOWN FUND.....	<u>\$ 128,691.41</u>
TOTAL GENERAL TOWN FUND.....	\$ 195,228.95

TOTAL PAYROLL HIGHWAY.....	\$ 43,356.03
TOTAL BOARD AUDIT REPORT HIGHWAY.....	<u>\$ 92,883.59</u>
TOTAL ROAD AND BRIDGE FUND.....	\$ 136,239.62

*****TOTAL ALL FUNDS*****	<u>\$ 331,468.57</u>
---------------------------	----------------------

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS \_\_\_\_\_  
DAY OF \_\_\_\_\_, 2019.

I, Michelle Smith, Clerk of the Township of Plainfield in Will County, Illinois, do hereby  
certify that the attached General Ledger dated February 13, 2019 for the period of  
February 14, 2019 through March 13, 2019 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

8:25 AM

03/07/19

Cash Basis

**Plainfield Township**  
**Gross TOWNSHIP Payroll by Employee by Class**  
February 14 through March 13, 2019

	ASSESSOR (TOWNSHIP)	CEMETERY (TOWNSHIP)	SUPERVISOR (TOWNSHIP)	Total TOWNSHIP	TOTAL
Alyinovich, Joseph P.	0.00	0.00	694.41	694.41	694.41
Bernicky, Brandon J.	0.00	0.00	53.83	53.83	53.83
Carroll, Kenneth	0.00	4,165.53	0.00	4,165.53	4,165.53
Donofrio, Lori L	0.00	0.00	3,092.50	3,092.50	3,092.50
Edenburn, JoAnn	0.00	0.00	2,339.72	2,339.72	2,339.72
Fremarek, Anthony F.	0.00	0.00	2,603.79	2,603.79	2,603.79
Gardner, Lori A	0.00	0.00	3,645.46	3,645.46	3,645.46
Kljaich, Erin	0.00	0.00	6,860.44	6,860.44	6,860.44
Knight, Ernest C.	0.00	0.00	731.12	731.12	731.12
Kraulidis, Debbie L.	0.00	0.00	731.12	731.12	731.12
Kujath, Vernon E.	2,222.06	0.00	0.00	2,222.06	2,222.06
Lee, Rose C.	972.70	0.00	0.00	972.70	972.70
Lockhart, James A.	0.00	0.00	277.77	277.77	277.77
Marland, Kenneth R.	0.00	0.00	7,714.93	7,714.93	7,714.93
McKenzie, Wendi	0.00	0.00	4,686.54	4,686.54	4,686.54
Nelson, Eric D.	0.00	0.00	731.12	731.12	731.12
Palmer, Courtney R.	2,799.99	0.00	0.00	2,799.99	2,799.99
Potocki, Lisa L	0.00	0.00	1,881.14	1,881.14	1,881.14
Reinhart, Jr., Charles E.	0.00	0.00	512.96	512.96	512.96
Schuerman, David M.	6,190.30	0.00	0.00	6,190.30	6,190.30
Smith, Michelle L	0.00	0.00	1,184.15	1,184.15	1,184.15
Starr, Matthew C.	0.00	0.00	731.12	731.12	731.12
Surges, Nicholas R.	5,351.23	0.00	0.00	5,351.23	5,351.23
Willard, Charles	0.00	0.00	6,363.61	6,363.61	6,363.61
<b>TOTAL</b>	<b>17,536.28</b>	<b>4,165.53</b>	<b>44,835.73</b>	<b>66,537.54</b>	<b>66,537.54</b>

8:56 AM

03/07/19

Cash Basis

# Plainfield Township Board Audit Report- TOWNSHIP

February 14 through March 13, 2019

Date	Num	Memo	Account	Class	Paid Amount
<b>321 Window Cleaning</b>					
02/28/2019	02/27/2019	Window Cleaning at PTCC	101589 · Des Plaines St. (PTCC) - SUPER	TOWNSHIP:SUPERVIS...	-30.00
Total 321 Window Cleaning					-30.00
<b>Advantica</b>					
02/27/2019	35379	1601-2701	100268 · Health- Pop 125	TOWNSHIP:ASSESSOR	-19.41
02/27/2019	35379	1601-2701	100268 · Health- Pop 125	TOWNSHIP:ASSESSOR	-20.06
02/27/2019	35379	1601-2701	100268 · Health- Pop 125	TOWNSHIP:SUPERVIS...	-91.07
Total Advantica					-130.54
<b>Ajax Linen-Township</b>					
02/28/2019	2998	Floor Mats for Township Bldg.	101579 · Operating Supplies - SUPER	TOWNSHIP:SUPERVIS...	-39.11
03/08/2019	4829	Floor Mats for Township Building	101579 · Operating Supplies - SUPER	TOWNSHIP:SUPERVIS...	-39.11
03/08/2019	1159 & 2997	Floor Mats for PTCC	101589 · Des Plaines St. (PTCC) - SUPER	TOWNSHIP:SUPERVIS...	-94.70
Total Ajax Linen-Township					-172.92
<b>Amerigas</b>					
02/28/2019	3088941946	Propane - Supervisor Share	101544 · Utilities - SUPER	TOWNSHIP:SUPERVIS...	-1,090.69
03/08/2019	3089281303	Propane - Supervisor Share	101544 · Utilities - SUPER	TOWNSHIP:SUPERVIS...	-1,094.47
Total Amerigas					-2,185.16
<b>AT &amp; T- Township</b>					
02/26/2019	01/20-02/19/2019	Office Phones	101532 · Telephones/Internet - SUPER	TOWNSHIP:SUPERVIS...	-13.72
Total AT & T- Township					-13.72
<b>Cintas First Aid and Safety</b>					
03/08/2019	9045028256	New First Aid Shelf and Service Charge	101579 · Operating Supplies - SUPER	TOWNSHIP:SUPERVIS...	-216.33
Total Cintas First Aid and Safety					-216.33
<b>Clark Environmental Mosquito Mgmt Inc</b>					
03/08/2019	001004825	Environmental Mosquito Management Service #1 of 4	101568 · Mosquito Abatement - SUPER	TOWNSHIP:SUPERVIS...	-11,730.00
Total Clark Environmental Mosquito Mgmt Inc					-11,730.00
<b>ComEd-Siren</b>					
02/28/2019	01/22-02/20/2019	Tornado Siren	101544 · Utilities - SUPER	TOWNSHIP:SUPERVIS...	-40.38
Total ComEd-Siren					-40.38
<b>ComEd-Township</b>					
03/08/2019	01/28-02/26/2019	Township Building Through 02/26/2019	101544 · Utilities - SUPER	TOWNSHIP:SUPERVIS...	-649.68
Total ComEd-Township					-649.68
<b>Delta Dental</b>					
02/27/2019	35383	1216706,1216707	100268 · Health- Pop 125	TOWNSHIP:ASSESSOR	-104.31
02/27/2019	35383	1216706,1216707	100268 · Health- Pop 125	TOWNSHIP:CEMETERY	-120.09
02/27/2019	35383	1216706,1216707	100268 · Health- Pop 125	TOWNSHIP:SUPERVIS...	-296.87
Total Delta Dental					-521.27
<b>Edenburn.JoAnn</b>					
02/27/2019	February 2019	Reimbursement for Shuttle Bus Fuel	101580 · Shuttle Bus Fuel - SUPER	TOWNSHIP:SUPERVIS...	-99.29
Total Edenburn.JoAnn					-99.29
<b>General Assistance Training Institute</b>					
02/14/2019	05/02/2019	GA Training in Rockford for Wendi Mckenzie	101542 · Training/Meeting-SUPER	TOWNSHIP:SUPERVIS...	-100.00
Total General Assistance Training Institute					-100.00
<b>H &amp; N Plumbing</b>					
03/08/2019	15544	Cleaned Aerators, Replaced Vacuum Breakers on Toilets & ...	101520 · Maintenance - SUPER	TOWNSHIP:SUPERVIS...	-500.00
Total H & N Plumbing					-500.00
<b>Healy, Bender &amp; Associates, Inc.</b>					
02/28/2019	7102	Architectural Services from January 6 - January 17, 2019.	101581 · Building Renovation - SUPER	TOWNSHIP:SUPERVIS...	-1,150.00
02/28/2019	7115	Architectural Services from January 17 - February 2, 2019.	101581 · Building Renovation - SUPER	TOWNSHIP:SUPERVIS...	-2,410.00
Total Healy, Bender & Associates, Inc.					-3,560.00
<b>IAAO</b>					
02/14/2019	2019 Electronic ...	2019 Regular Membership Dues for Erin Kijaich (Electronic)	102542 · Training/Meeting - ASSR	TOWNSHIP:ASSESSOR	-190.00
Total IAAO					-190.00
<b>ifb Interiors for Business, Inc.</b>					
02/28/2019	978648	Office Furniture for Finance Office - Desk and Side Return fo...	101520 · Maintenance - SUPER	TOWNSHIP:SUPERVIS...	-2,470.00
Total ifb Interiors for Business, Inc.					-2,470.00
<b>Illinois Dept. of Revenue</b>					
02/28/2019	17831785762	Late Payment Penalty	101506 · State Unemployment-SUPER	TOWNSHIP:SUPERVIS...	-47.16
Total Illinois Dept. of Revenue					-47.16
<b>IPAI</b>					
02/14/2019	2019 Workshop	2019 Will County Workshop for Vernon Kujath	102542 · Training/Meeting - ASSR	TOWNSHIP:ASSESSOR	-530.00
02/14/2019	2019 Workshop	2019 Will County Workshop for Erin Kijaich	102542 · Training/Meeting - ASSR	TOWNSHIP:ASSESSOR	-530.00
02/14/2019	2019 Conference	2019 Northeast Conference for Erin Kijaich	102542 · Training/Meeting - ASSR	TOWNSHIP:ASSESSOR	-360.00



Name: JoAnn Edenburn

Month/Year: 2/2019

### Expense Reimbursement Form

#### Supervisor's Office:

Postage (101530) _____	Total: _____
Total Miles/Tolls (101540) _____	
Hotel/Meals (101542) _____	Total: _____
Office Supplies (101578) _____	Total: _____
Operating Supplies (101579) _____	Total: _____
Youth (101574) _____	Total: _____
Abilities Team (101575) _____	Total: _____
Cemetery (103____) _____	Total: _____
Other (_____) <u>Shuttle Bus Fuel</u>	Total: <u>99.29</u>
Other (_____) _____	Total: _____
Other (_____) _____	Total: _____

#### Highway Department:

Postage (301530) _____	Total: _____
Total Miles/Tolls (301540) _____	Total: _____
Hotel/Meals (301542) _____	Total: _____
Office Supplies (301578) _____	Total: _____
Other (_____) _____	Total: _____
Other (_____) _____	Total: _____

#### Assessor's Office:

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

#### Attach Receipts

Grand Total: \$ 99.29

Date Submitted: 2/25/19

Signature: JoAnn Edenburn



Way 157700  
Bus

WELCOME TO MEIJER

MEIJER STORE #214  
13705 SR 59  
Plainfield, IL  
STORE #214

VISA 16  
\*\*\*\*\*9285

REF #304337  
02/25/2019 11:30:17

PUMP		5
GRADE		UNL
GALLONS	40.711	
PRICE/GAL	\$ 2.439	

FUEL SALE	\$ 99.29
-----------	----------

TOTAL	\$ 99.29
-------	----------

APPROVED

THANKS FOR SHOPPING  
WITH US

8:56 AM  
03/07/19

# Plainfield Township Board Audit Report- TOWNSHIP

Cash Basis

February 14 through March 13, 2019

Date	Num	Memo	Account	Class	Paid Amount
02/14/2019	2019 Conference	2019 Spring Conference for Nicholas Surges	102542 · Training/Meeting - ASSR	TOWNSHIP:ASSESSOR	-530.00
02/28/2019	CIAO Dues 2019	CIAO Association Dues for 2019	102542 · Training/Meeting - ASSR	TOWNSHIP:ASSESSOR	-40.00
Total IPAI					-1,990.00
<b>Kinzler Janitorial Services LLC</b>					
03/08/2019	11846	February 2019 Weekly Janitorial Services	101520 · Maintenance - SUPER	TOWNSHIP:SUPERVIS...	-970.00
Total Kinzler Janitorial Services LLC					-970.00
<b>Konica Minolta Lease Contract</b>					
02/28/2019	3780160412	Lease Contract - Supervisor Share	101543 · IT Service/Website/Copier - SUP	TOWNSHIP:SUPERVIS...	-60.00
02/28/2019	3780160412	Lease Contract - Assessor Share	102543 · IT Service/Website/Copier -ASSR	TOWNSHIP:ASSESSOR	-60.00
Total Konica Minolta Lease Contract					-120.00
<b>Konica Minolta USA, Inc.</b>					
02/28/2019	9005416608	Copy Machine - Supervisor Share	101543 · IT Service/Website/Copier - SUP	TOWNSHIP:SUPERVIS...	-51.11
02/28/2019	9005416608	Copy Machine - Assessor Share	102543 · IT Service/Website/Copier -ASSR	TOWNSHIP:ASSESSOR	-51.11
02/28/2019	9005416608	Copy Machine - PTCC Share	101589 · Des Plaines St. (PTCC) - SUPER	TOWNSHIP:SUPERVIS...	-162.41
Total Konica Minolta USA, Inc.					-264.63
<b>Kujath.Vern</b>					
02/14/2019	January 2019	Reimbursement for Mileage	102540 · Travel/Mileage - ASSR	TOWNSHIP:ASSESSOR	-14.50
Total Kujath.Vern					-14.50
<b>Menards</b>					
02/28/2019	48392	Misc. Supplies for Cemetery - 7 x 1 1/4 Ext Truss	103520 · Maintenance - CEM	TOWNSHIP:CEMETERY	-11.79
Total Menards					-11.79
<b>Napa Auto Parts</b>					
03/08/2019	1236-909608	Antifreeze for the Kubota	103520 · Maintenance - CEM	TOWNSHIP:CEMETERY	-25.98
Total Napa Auto Parts					-25.98
<b>Nationwide 457</b>					
02/27/2019	35381	0025632	100266 · Def. Comp 457 Payable	TOWNSHIP:SUPERVIS...	-125.00
Total Nationwide 457					-125.00
<b>NCPERS Group Life Insurance</b>					
02/27/2019	35380	6303	100265 · NCPERS Life Ins Payable	TOWNSHIP:ASSESSOR	-16.00
Total NCPERS Group Life Insurance					-16.00
<b>Nicor</b>					
02/28/2019	01/21-02/18/2019	Gas at PTCC	101589 · Des Plaines St. (PTCC) - SUPER	TOWNSHIP:SUPERVIS...	-726.85
Total Nicor					-726.85
<b>Off The Press</b>					
02/28/2019	21887	Name Tags (Willard & Smith)	101536 · Printing-SUPER	TOWNSHIP:SUPERVIS...	-21.20
Total Off The Press					-21.20
<b>People's Pest</b>					
02/28/2019	02/21/2019	Exterminator Service for PTCC	101589 · Des Plaines St. (PTCC) - SUPER	TOWNSHIP:SUPERVIS...	-60.00
02/28/2019	02/21/2019	Exterminator Service for Township Building	101520 · Maintenance - SUPER	TOWNSHIP:SUPERVIS...	-120.00
Total People's Pest					-180.00
<b>Pitney Bowes Purchase Power</b>					
03/08/2019	03/24/2019	Postage Meter Refill & Fees	101530 · Postage-SUPER	TOWNSHIP:SUPERVIS...	-377.88
Total Pitney Bowes Purchase Power					-377.88
<b>Prairie Land Survey Co.</b>					
03/08/2019	200	Stake and Access Road Centerline with 18" Rods	103520 · Maintenance - CEM	TOWNSHIP:CEMETERY	-900.00
Total Prairie Land Survey Co.					-900.00
<b>Rod Baker Ford</b>					
03/08/2019	C67906	Repairs for Ford F350 Dump Truck	103520 · Maintenance - CEM	TOWNSHIP:CEMETERY	-453.48
03/08/2019	C68028	Oil Change for Bus #2	101559 · Shuttle Bus Maintenance - SUP...	TOWNSHIP:SUPERVIS...	-31.41
Total Rod Baker Ford					-484.89
<b>Schuerman.David</b>					
02/14/2019	February 2019	MLS Reimbursement for Credentials (2019) / Dues / Training	102542 · Training/Meeting - ASSR	TOWNSHIP:ASSESSOR	-586.00
Total Schuerman.David					-586.00
<b>Senesac &amp; Lennon, LTD</b>					
02/14/2019	02/04/2019	Professional Services Rendered for November 1 - January 3...	101524 · Accounting Service-SUPER	TOWNSHIP:SUPERVIS...	-1,009.37
Total Senesac & Lennon, LTD					-1,009.37
<b>Shorewood Home and Auto-Town</b>					
02/28/2019	101734 & 101735	Parts & Service for (2) John Deere Tractors	103520 · Maintenance - CEM	TOWNSHIP:CEMETERY	-1,946.12
Total Shorewood Home and Auto-Town					-1,946.12
<b>Staples Advantage</b>					
02/28/2019	8053152189	Office Supplies - Supervisor - Chair, Files, Clipboard, ID Hol...	101578 · Office Supplies - SUPER	TOWNSHIP:SUPERVIS...	-381.32

# Expense Reimbursement Form

Employee Name: Jeru Kupath

Month: Jan 19

[illegible]

**Trips to County (25 miles = \$14.50):**

[illegible]

Total Miles (102540): 25 Total: \_\_\_\_\_

Tolls (102540):                      Total:                     

Meals (102542):                      Total:                     

Hotel (102542): \_\_\_\_\_ Total: \_\_\_\_\_

Office Supplies (102578): \_\_\_\_\_ Total: \_\_\_\_\_

Insurance (102550): \_\_\_\_\_ Total: \_\_\_\_\_

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

(ATTACH RECEIPTS)

**Total:** 14.50

**Three Rivers Association of REALTORS®**  
**303 Springfield Ave**  
**Joliet IL 60435**  
**Office Phone: (815) 744-4520 Fax Phone: (815) 744-7677**

David Schuerman  
Coldwell Banker Real Estate Gr  
24034 W Lockport St  
Plainfield IL 60544

Invoice Date 09/13/18  
Invoice # 1147503  
Member # 806015  
Office # 72505

Item Qty Code Description	Unit Price	Extended Amount Taxable
1 01910 Local 2019 Dues		
1 01920 State 2019 Dues	145.000	145.00
1 01922 Illinois RVOICE Initiative	181.000	181.00
1 01930 National 2019 Dues	75.000	75.00
1 01932 NAR Public Awareness Fund	150.000	150.00
	35.000	35.00
Total		586.00
Amount Paid		586.00
Balance Due		0.00

All TRAR events are required to be paid prior to event.  
Store items are required to be paid within  
30 days of purchase. After 60 days, all TRAR services



8:56 AM

03/07/19

Cash Basis

# Plainfield Township Board Audit Report- TOWNSHIP

February 14 through March 13, 2019

Date	Num	Memo	Account	Class	Paid Amount
02/28/2019	8053318990	Office Supplies - Supervisor - (5) Color Toner Cartridges, Ru...	101578 · Office Supplies - SUPER	TOWNSHIP:SUPERVIS...	-375.59
03/08/2019	8053396968	Office Supplies - Post-It Notes, Folders and Paper Towels	101578 · Office Supplies - SUPER	TOWNSHIP:SUPERVIS...	-355.94
Total Staples Advantage					-1,112.85
<b>Surges, Nick</b>					
02/14/2019	January 2019	Reimbursement for Mileage	102540 · Travel/Mileage - ASSR	TOWNSHIP:ASSESSOR	-41.18
03/08/2019	February 2019	Reimbursement for Mileage	102540 · Travel/Mileage - ASSR	TOWNSHIP:ASSESSOR	-14.50
Total Surges, Nick					-55.68
<b>TMZ Plumbing, Inc.</b>					
03/08/2019	03/12/2019	Removed Old Water Heater and Repalced with New Heater ...	101520 · Maintenance - SUPER	TOWNSHIP:SUPERVIS...	-4,925.00
Total TMZ Plumbing, Inc.					-4,925.00
<b>TOI-Trustees Division</b>					
02/14/2019	2019	2019 Membership Dues	101538 · Dues/Subscriptions-SUPER	TOWNSHIP:SUPERVIS...	-30.00
Total TOI-Trustees Division					-30.00
<b>Total Fire and Safety Inc.</b>					
02/14/2019	134555	Fire Alarm Inspection	101520 · Maintenance - SUPER	TOWNSHIP:SUPERVIS...	-525.00
02/14/2019	134555	Lift Rental for Inspection	101520 · Maintenance - SUPER	TOWNSHIP:SUPERVIS...	-404.00
02/14/2019	134733	Exit and Emergency Light Fixture/Installation and Service	101520 · Maintenance - SUPER	TOWNSHIP:SUPERVIS...	-310.00
02/28/2019	135613	Fire Extinguisher Service per Proposal # 15818 - New Exting...	101520 · Maintenance - SUPER	TOWNSHIP:SUPERVIS...	-1,406.00
Total Total Fire and Safety Inc.					-2,645.00
<b>Township Clerks of Illinois</b>					
02/28/2019	2019 Dues	Membership Dues for 2019	101538 · Dues/Subscriptions-SUPER	TOWNSHIP:SUPERVIS...	-30.00
Total Township Clerks of Illinois					-30.00
<b>Troost Monument Co.</b>					
02/28/2019	Little	Refund for Canceled Foundations for Little Family	103583 · Concrete Foundations - CEM	TOWNSHIP:CEMETERY	-828.00
Total Troost Monument Co.					-828.00
<b>United Healthcare</b>					
02/27/2019	35382	02Y2147	100268 · Health- Pop 125	TOWNSHIP:ASSESSOR	-3,021.96
02/27/2019	35382	02Y2147	100268 · Health- Pop 125	TOWNSHIP:CEMETERY	-1,008.58
02/27/2019	35382	02Y2147	100268 · Health- Pop 125	TOWNSHIP:SUPERVIS...	-7,468.96
Total United Healthcare					-11,499.50
<b>United States Treasury</b>					
02/28/2019	CP161	Fine for Failuyre to Make a Proper Federal Tax Deposit	101508 · SS/Medicare Contr-SUPER	TOWNSHIP:SUPERVIS...	-582.86
Total United States Treasury					-582.86
<b>Verizon- Township</b>					
02/14/2019	9823358647	Shuttle Bus Phones	101532 · Telephones/Internet - SUPER	TOWNSHIP:SUPERVIS...	-103.25
Total Verizon- Township					-103.25
<b>Village of Plainfield</b>					
03/08/2019	02/28/2019	Cemetery Water	103544 · Utilities - CEM	TOWNSHIP:CEMETERY	-241.75
Total Village of Plainfield					-241.75
<b>WageWorks</b>					
03/08/2019	INV1246687	Wage Works -Supervisor	101519 · Health/Dental/Vision-SUPER	TOWNSHIP:SUPERVIS...	-51.53
03/08/2019	INV1246687	Wage Works - Assessor	102519 · Health/Dental/Vision - ASSR	TOWNSHIP:ASSESSOR	-25.76
Total WageWorks					-77.29
<b>West Side Tractor Sales Co.</b>					
02/14/2019	12/19/2018	2019 John Deere 310L Backhoe Loader	103586 · Equipment/Property - CEM	TOWNSHIP:CEMETERY	-72,531.32
Total West Side Tractor Sales Co.					-72,531.32
<b>Western Landscape Supply, Inc.</b>					
02/28/2019	45757	MegaMelt ProSlicer Salt (5) Bags @ \$8.99 Each	103520 · Maintenance - CEM	TOWNSHIP:CEMETERY	-44.95
02/28/2019	45698	MegaMelt ProSlicer Salt 5 Bags @ \$8.99 Each	103520 · Maintenance - CEM	TOWNSHIP:CEMETERY	-44.95
Total Western Landscape Supply, Inc.					-89.90
<b>WEX Bank</b>					
02/14/2019	57652278	Shuttle Bus Fuel	101580 · Shuttle Bus Fuel - SUPER	TOWNSHIP:SUPERVIS...	-492.35
Total WEX Bank					-492.35
<b>Will - Grundy Medical Clinic</b>					
02/14/2019	2019	Contractural Service between Townshop and Will Grndy Me...	101566 · Community Events/Donation-S...	TOWNSHIP:SUPERVIS...	-1,000.00
Total Will - Grundy Medical Clinic					-1,000.00
<b>Will - Grundy Municipal Clerks</b>					
02/14/2019	2019	2019 Membership Application for Michelle Smith	101538 · Dues/Subscriptions-SUPER	TOWNSHIP:SUPERVIS...	-20.00
Total Will - Grundy Municipal Clerks					-20.00
<b>TOTAL</b>					<b>-128,691.41</b>

# Expense Reimbursement Form

Employee Name: Nick Surges

Month: Jan 19

[illegible]

**Total Miles (102540):** \_\_\_\_\_

Total: 41.18 *ek*

Tolls (102540): \_\_\_\_\_

**Total:**

Meals (102542): \_\_\_\_\_

**Total:**

Hotel (102542): \_\_\_\_\_

**Total:**

Office Supplies (102578): \_\_\_\_\_

**Total:**

Insurance (102550): \_\_\_\_\_

**Total:**

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

**Total:**

(ATTACH RECEIPTS)

**Total:**

# Expense Reimbursement Form

Employee Name: Nick Surges

Month: Feb 2019

[illegible]

**Total Miles (102540):** \_\_\_\_\_

Total: 14.50

Tolls (102540): \_\_\_\_\_

Total:

Meals (102542): \_\_\_\_\_

**Total:**

Hotel (102542): \_\_\_\_\_

**Total:**

Office Supplies (102578): \_\_\_\_\_

Total:

Insurance (102550): \_\_\_\_\_

**Total:**

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

Total:

(ATTACH RECEIPTS)

**Total:** 14.50

(Updated Jan 2019)

JK

8:22 AM

03/07/19

Cash Basis

**Plainfield Township**  
**Gross HIGHWAY Payroll by Employee by Class**  
**February 14 through March 13, 2019**

	Highway-HW1 (HIGHWAY)	Highway-HW3 (HIGHWAY)	Total HIGHWAY	TOTAL
Anderson, Richard L.	1,108.27	0.00	1,108.27	1,108.27
Carroll, Melanie J.	4,409.15	-21.22	4,387.93	4,387.93
Cobb, Jimmie R.	0.00	3,387.02	3,387.02	3,387.02
Conroy, Christian	0.00	1,217.23	1,217.23	1,217.23
Countryman, Dale W.	0.00	6,587.99	6,587.99	6,587.99
Illg, Kenneth W.	0.00	6,286.81	6,286.81	6,286.81
Marland, Benjamin J.	0.00	7,454.14	7,454.14	7,454.14
Schwab, Ralph L.	0.00	7,538.95	7,538.95	7,538.95
Smith, Brett D	0.00	5,387.69	5,387.69	5,387.69
<b>TOTAL</b>	<b>5,517.42</b>	<b>37,838.61</b>	<b>43,356.03</b>	<b>43,356.03</b>



9:15 AM

03/07/19

Cash Basis

**Plainfield Township**  
**Board Audit Report- ROAD AND BRIDGE**  
**February 14 through March 13, 2019**

Date	Num	Memo	Account	Class	Paid Amount
<b>59 Auto Repair Inc.</b>					
03/07/2019	230206	Repair fo Truck #400	303522 · Maintain Service Equip - HW...	HIGHWAY:Highway-HW3	-375.24
Total 59 Auto Repair Inc.					-375.24
<b>A Beep</b>					
02/20/2019	83093	Truck Radios	301532 · Telephone/Internet - HWY1	HIGHWAY:Highway-HW1	-366.91
Total A Beep					-366.91
<b>Advance Auto Parts</b>					
02/20/2019	January Stat...	Seal Tail Lights Invoice #'s 6535901740507, 65998, 852248	303543 · Supplies Equipment - HWY3	HIGHWAY:Highway-HW3	-152.63
Total Advance Auto Parts					-152.63
<b>Advantica</b>					
02/27/2019	35379	1601-2701	100268 · Health- Pop 125	HIGHWAY:Highway-HW3	-58.07
Total Advantica					-58.07
<b>AJAX Uniform Rentals</b>					
03/07/2019	1161 & 2999	Uniform & Mats	303579 · Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-154.70
Total AJAX Uniform Rentals					-154.70
<b>Amerigas</b>					
02/28/2019	3088941946	Propane - Highway Share	301544 · Utilities - HWY1	HIGHWAY:Highway-HW1	-727.13
03/08/2019	3089281303	Propane - Highway Share	301544 · Utilities - HWY1	HIGHWAY:Highway-HW1	-729.64
Total Amerigas					-1,456.77
<b>AT &amp; T- Highway</b>					
03/07/2019	01/20-02/19/...	Monthly Service for Highway	301532 · Telephone/Internet - HWY1	HIGHWAY:Highway-HW1	-148.96
Total AT & T- Highway					-148.96
<b>BDK Door Company, Inc.</b>					
03/07/2019	20438	Replace Springs & Cable for Door #3	303522 · Maintain Service Equip - HW...	HIGHWAY:Highway-HW3	-1,980.65
Total BDK Door Company, Inc.					-1,980.65
<b>Cargill Deicing Technology</b>					
03/07/2019	2904612174	Rock Salt	303547 · Supplies Snow - HWY3	HIGHWAY:Highway-HW3	-27,472.77
Total Cargill Deicing Technology					-27,472.77
<b>ComEd-Township</b>					
03/08/2019	01/28-02/26/...	Township Building Through 02/26/2019	301544 · Utilities - HWY1	HIGHWAY:Highway-HW1	-324.84
Total ComEd-Township					-324.84
<b>ComEd2883</b>					
03/07/2019	01/14-02/13/...	McKenna Drive Lights	303539 · Street Lights - HWY3	HIGHWAY:Highway-HW3	-62.61
Total ComEd2883					-62.61
<b>ComEd3875 (Bridge St. Lights)</b>					
03/07/2019	01/18-02/19/...	Bridge Street Lights	303539 · Street Lights - HWY3	HIGHWAY:Highway-HW3	-75.66
Total ComEd3875 (Bridge St. Lights)					-75.66
<b>ComEd4370</b>					
03/07/2019	01/18-02/19/...	Renwick Road Lights	303539 · Street Lights - HWY3	HIGHWAY:Highway-HW3	-162.59
Total ComEd4370					-162.59
<b>Delta Dental</b>					
02/27/2019	35383	1216706,1216707	100268 · Health- Pop 125	HIGHWAY:Highway-HW3	-253.16
Total Delta Dental					-253.16
<b>East Central Illinois Hwy</b>					
02/26/2019	Spring Semi...	2019 Spring Seminar Registration for Ken Marland	301542 · Training/Meeting - HWY1	HIGHWAY:Highway-HW1	-60.00
Total East Central Illinois Hwy					-60.00
<b>Environmental Recycling and Disposal</b>					
03/07/2019	199760	Monthly Fuel Charge/Environmental Fee	303535 · Utilities - HWY3	HIGHWAY:Highway-HW3	-252.92
Total Environmental Recycling and Disposal					-252.92
<b>Frankfort Township Road District</b>					
03/06/2019	03/06/2019	Purchased 2003 GMC 8500 Dump Truck	303584 · Vehicles - HWY3	HIGHWAY:Highway-HW3	-45,000.00
Total Frankfort Township Road District					-45,000.00
<b>Heritage FS, Inc.</b>					
02/20/2019	32000309	Fuel	303580 · Fuel - HWY3	HIGHWAY:Highway-HW3	-1,045.72
03/07/2019	32000341	Fuel	303580 · Fuel - HWY3	HIGHWAY:Highway-HW3	-957.97
03/07/2019	32000419	Fuel	303580 · Fuel - HWY3	HIGHWAY:Highway-HW3	-1,446.50
03/07/2019	32000411	Fuel	303580 · Fuel - HWY3	HIGHWAY:Highway-HW3	-992.91
Total Heritage FS, Inc.					-4,443.10
<b>Interstate Billing Services, Inc</b>					
02/20/2019	3013603225	Cylinder Kit for Truck #414	303543 · Supplies Equipment - HWY3	HIGHWAY:Highway-HW3	-1,120.00
Total Interstate Billing Services, Inc					-1,120.00
<b>Kankakee Truck Equipment Inc.</b>					
03/07/2019	170765	Salt Spreader for Truck #410	303543 · Supplies Equipment - HWY3	HIGHWAY:Highway-HW3	-486.33
Total Kankakee Truck Equipment Inc.					-486.33
<b>Kin-Ko Ace Store #4300</b>					
03/07/2019	633628 & 63...	Fasteners & Shelf Brackets	303579 · Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-32.84
Total Kin-Ko Ace Store #4300					-32.84
<b>Konica Minolta Lease Contract</b>					
02/28/2019	3780160412	Lease Contract - Highway Share	301543 · IT/Website/Copier - HWY1	HIGHWAY:Highway-HW1	-60.00
Total Konica Minolta Lease Contract					-60.00
<b>Konica Minolta USA, Inc.</b>					
02/28/2019	9005416608	Copy Machine - Highway Share	301543 · IT/Website/Copier - HWY1	HIGHWAY:Highway-HW1	-51.11
Total Konica Minolta USA, Inc.					-51.11
<b>Marland, Ken</b>					

**KIN-KO ACE STORE #4300**  
**24604 W. LOCKPORT STREET**  
**PLAINFIELD, IL 60544**

PAGE NO 1

**PHONE: (815) 436-3107**

THANK YOU FOR SHOPPING AT  
 KIN-KO ACE #4300  
 24604 W. LOCKPORT STREET  
 PLAINFIELD, IL 60544  
 (815) 436-3107

Find us on Facebook!  
[www.facebook.com/PlainfieldAceHardware](http://www.facebook.com/PlainfieldAceHardware)

Reference	Terms	Clerk	Date	Time
	10%25TH/EOM&CURRENT	MONIKA I	2/27/19	11:00

To:

DOC# 633636/6

TERM#602

\*\*\*\*\*

\* INVOICE \*

\*\*\*\*\*

TAX : 061 4300 SALES TAX

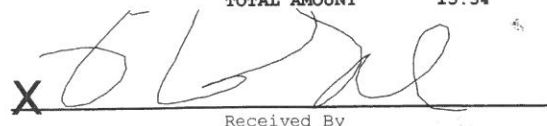
DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
SHELF BRACKET 6X8"GRY		6	2.59 /EA	15.54 N

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

15.54	TAXABLE	0.00
	NON-TAXABLE	15.54
	SUBTOTAL	15.54

(RALPH SCHWAB )

TAX AMOUNT 0.00  
 TOTAL AMOUNT 15.54

X   
 Received By

02/27/19 10:59AM MONIKA I 602 SALE

5294137 6 EA 2.59 EA N  
 SHELF BRACKET 6X8"GRY 15.54  
 SUB-TOTAL: \$ 15.54 TAX: \$ .00  
 DISCOUNT: TOTAL: \$ 15.54  
 CHARGE AMT: 15.54  
 1.55



==>> JRNL#G19831 INV#633636/6 <<==

Customer Copy

YOU SAVED \$ 1.55 BY SHOPPING AT  
 KIN-KO ACE #4300

Name : X  
 RALPH SCHWAB  
 Acct: PLAINFIELD TWP HIGHWAY DEPT

Receipt required for return.  
 No refund or exchange after 30 days.

\*\*\*\*\*  
 Tell us about your experience today and  
 Enter to win a \$50 Ace gift card!  
 \*\*\*\*\*

To participate:

- \* Visit [www.TalkToAce.com](http://www.TalkToAce.com)
- \* This survey invitation is valid for 72 hours
- \* Store # 04300
- \* Survey approximately 5 minutes

No purchase necessary. Must be  
 18 or older to enter sweepstakes.  
 Void where prohibited.

ACE

**KIN-KO ACE STORE #4300**  
**24604 W. LOCKPORT STREET**  
**PLAINFIELD, IL 60544**

PAGE NO 1

PHONE: (815) 436-3107

THANK YOU FOR SHOPPING AT  
 KIN-KO ACE #4300  
 24604 W. LOCKPORT STREET  
 PLAINFIELD, IL 60544  
 (815) 436-3107

Reference	Terms	Clerk	Date	Time
	10%25TH/EOM&CURRENT	KATIE K	2/25/19	1:47

To:

DOC# 633628/6

TERM#602

\*\*\*\*\*

\* INVOICE \*

\*\*\*\*\*

TAX : 061 4300 SALES TAX

Find us on Facebook!  
[www.facebook.com/PlainfieldAceHardware](http://www.facebook.com/PlainfieldAceHardware)

2/25/19 1:46PM KATIE K 602 SALE

6 3 EA .70 EA N  
 FASTENERS / HILLMAN 2.10  
 6 4 EA 3.80 EA N  
 FASTENERS / HILLMAN 15.20

UB-TOTAL:\$ 17.30 TAX:\$ .00  
 DISCOUNT: TOTAL:\$ 17.30  
 LARGE AMT: 17.30  
 1.73



JRNL#G19703 INV#633628/6 <<==

Customer Copy

YOU SAVED \$ 1.73 BY SHOPPING AT  
 KIN-KO ACE #4300

Signature: *[Signature]*  
 Name: X  
 ALPH SCHWAB  
 cct: PLAINFIELD TWP HIGHWAY DEPT

Receipt required for return.  
 No refund or exchange after 30 days.

\*\*\*\*\*  
 Tell us about your experience today and  
 Enter to win a \$50 Ace gift card!  
 \*\*\*\*\*

participate:

- \* Visit [www.TalkToAce.com](http://www.TalkToAce.com)
- \* This survey invitation is valid for 72 hours
- \* Store # 04300
- \* Survey approximately 5 minutes

No purchase necessary. Must be

DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION <sup>12</sup>
FASTENERS / HILLMAN		3	.70 /EA	2.10 N
FASTENERS / HILLMAN		4	3.80 /EA	15.20 N

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

17.30 TAXABLE 0.00  
 NON-TAXABLE 17.30  
 SUBTOTAL 17.30

(RALPH SCHWAB )

TAX AMOUNT 0.00  
 TOTAL AMOUNT 17.30

X *[Signature]*  
 Received By

9:15 AM

03/07/19

Cash Basis

**Plainfield Township**  
**Board Audit Report- ROAD AND BRIDGE**  
**February 14 through March 13, 2019**

Date	Num	Memo	Account	Class	Paid Amount
02/20/2019	February 2019	Reimbursemen for Fuel for Truck # 420 Low Fuel Coming Back From Kankakee Truck	303580 · Fuel - HWY3	HIGHWAY:Highway-HW3	-30.00
Total Marland Ken					-30.00
<b>Menards</b>					
03/07/2019	48863	Misc. Supplies - Grease	303579 · Operating Supplies - HWY3	HIGHWAY:Highway-HW3	-4.58
Total Menards					-4.58
<b>Napa Auto Parts</b>					
02/20/2019	903714	Exterior Door Handles for Truck # 415	303543 · Supplies Equipment - HWY3	HIGHWAY:Highway-HW3	-36.99
Total Napa Auto Parts					-36.99
<b>NCPERS Group Life Insurance</b>					
02/27/2019	35380	6303	100265 · NCPERS Life Ins Payable	HIGHWAY:Highway-HW3	-32.00
Total NCPERS Group Life Insurance					-32.00
<b>Onsite Truck &amp; Trailer Repair</b>					
03/07/2019	1901381	Caliper and Shop Supplies	303522 · Maintain Service Equip - HW...	HIGHWAY:Highway-HW3	-674.90
Total Onsite Truck & Trailer Repair					-674.90
<b>Ready Refresh by Nestle</b>					
03/07/2019	19B8105519...	Rental Fee for Water Dispenser	303549 · Operating Supplies-HW3	HIGHWAY:Highway-HW3	-5.29
Total Ready Refresh by Nestle					-5.29
<b>Reichert.Lynn</b>					
03/07/2019	February 2019	Office Cleaning for February 2019	301565 · Administrative Services	HIGHWAY:Highway-HW1	-16.67
03/07/2019	February 2019	Office Cleaning for February 2019	301565 · Administrative Services	HIGHWAY:Highway-HW1	-383.33
03/07/2019	February 2019	Dental Insurance Premium	303519 · Health/Dental/Vision - HWY3	HIGHWAY:Highway-HW3	16.67
Total Reichert.Lynn					-383.33
<b>Senesac &amp; Lennon, LTD</b>					
02/14/2019	02/04/2019	Professional Services Rendered for November 1 - January 31, 2019 - Highway Share	301524 · Accounting Service - HWY1	HIGHWAY:Highway-HW1	-1,009.38
Total Senesac & Lennon, LTD					-1,009.38
<b>Smith, Robert</b>					
02/20/2019	March 2019	March 2019 Storage Rental	303537 · Rentals - Equipment - HWY3	HIGHWAY:Highway-HW3	-500.00
Total Smith, Robert					-500.00
<b>Staples Advantage</b>					
02/20/2019	8053143794	Misc. Office Supplies (Files, Staples, Paper Towels, Wireless Mouse)	301578 · Office Supplies - HWY1	HIGHWAY:Highway-HW1	-383.62
02/28/2019	8053152189	Office Supplies - Highway - Hanging Folders	301578 · Office Supplies - HWY1	HIGHWAY:Highway-HW1	-22.99
02/28/2019	8053318990	Office Supplies - Highway - Round Stamp	301578 · Office Supplies - HWY1	HIGHWAY:Highway-HW1	-10.39
Total Staples Advantage					-417.00
<b>United Healthcare</b>					
02/27/2019	35382	02Y2147	100268 · Health- Pop 125	HIGHWAY:Highway-HW3	-4,824.84
Total United Healthcare					-4,824.84
<b>US Postmaster</b>					
02/20/2019	February 2019	Postage Stamps - 2 Rolls of 100 @ \$55.00 Per Roll	301530 · Postage - HWY1	HIGHWAY:Highway-HW1	-110.00
Total US Postmaster					-110.00
<b>Verizon Wireless</b>					
02/20/2019	9823285554	Highway Cell Phones & Ipad	301532 · Telephone/Internet - HWY1	HIGHWAY:Highway-HW1	-151.96
Total Verizon Wireless					-151.96
<b>WageWorks</b>					
03/08/2019	INV1246687	Wage Works - Cemetery	103519 · Health/Dental/Vision - CEM	HIGHWAY:Highway-HW3	-8.58
03/08/2019	INV1246687	Wage Works - Highway	303519 · Health/Dental/Vision - HWY3	HIGHWAY:Highway-HW3	-42.88
Total WageWorks					-51.46
<b>Will County Highway Commissioners Associa</b>					
02/20/2019	2019 Dues	2019 Dues	301538 · Dues/Subscriptions - HWY1	HIGHWAY:Highway-HW1	-100.00
Total Will County Highway Commissioners Associa					-100.00
<b>TOTAL</b>					<b>-92,883.59</b>



Use Your  
BIG CARD

2%  
REBATE  
MENARDS®

MENARDS - PLAINFIELD  
13441 S. Route 59  
Plainfield, IL 60585

\*\*\*\*\*  
\* GUEST COPY \*  
\*\*\*\*\*

303579

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for  
items on this receipt will be in the form  
of an in store credit voucher if the  
return is done after 05/23/19

If you have questions regarding the  
charges on your receipt, please  
email us at:  
PNFDfrontend@menards.com



PO # 0  
Invoice # 48863

CHARGE SALE

Account: [REDACTED]

Guest Name: [REDACTED]

Tax Exempt 12  
Government/School

FVP WHITE LITH GR SPRAY	NR
2612146	2.69 NT
11OZ WHITE LITHIUM GREAS*	
2612733	1.89 NT

TOTAL SALE	4.58
CHARGE	4.58

TOTAL SAVINGS 1.10

TOTAL NUMBER OF ITEMS = 2

I acknowledge this purchase is governed  
by the terms and conditions posted in the  
front of the store and authorize MENARD,  
Inc. to bill the above named account and  
agree to pay for the goods according to  
the terms of the credit agreement which  
is on file.

Guest Signature

NR = Non-Returnable item. If opened, we  
cannot accept returns of herbicides.

IL 60544

MENARDS - PLAINFIELD  
13441 S. Route 59  
Plainfield, IL 60585

ACCOUNT : 31820295

19	TRANSACTION #	: 4563
	PURCHASE ORDER #	: 0
	TYPE OF SALE	: Charge Sale
	CLAIM #	: 0

DESCRIPTION	AMOUNT
FVP WHITE LITH GR SPRAY	2.69
11OZ WHITE LITHIUM GREASE	1.89

SUB-TOTAL:	4.58
TOTAL TAX:	0.00
PAYMENTS :	0.00
	=====
TOTAL DUE:	4.58