



*Established 1850*

# PLAINFIELD Township

## Elected Officials

### *Supervisor*

Al Tinsley  
815.436.8308 P  
815.436.7050 F

### *Trustees*

Phillip Beale  
Jamie Littell  
Jes Monu  
Tamara Thongphadith

### *Clerk*

David Lozano

### *Tax Collector*

Robert M. Enright

### *Assessor*

Erin C. Kljaich  
815.436.5110 P  
815.436.7050 F

### *Hwy. Commissioner*

Christy Bryant  
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.*

## PLAINFIELD TOWNSHIP REGULAR MEETING AGENDA

### Plainfield Township Board Meeting

Public Meeting at 6pm

22525 W. Lockport St., Plainfield, IL 60544

December 10, 2025, at 6:00PM

#### I. CALL TO ORDER

#### II. PLEDGE/PRAYER

#### III. ROLL CALL FOR QUORUM

#### IV. APPROVAL OF AGENDA

#### V. APPROVAL OF MINUTES

- A. Levy Workshop Board Meeting from November 12, 2025.
- B. Regular Township Board Meeting from November 12, 2025.

#### VI. PUBLIC COMMENTS (Limited to three minutes per person)

#### VII. OLD BUSINESS

#### VIII. UNFINISHED BUSINESS

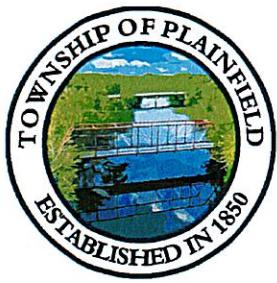
#### IX. NEW BUSINESS

- A. Adopt Ordinance #25-05 Town Levy for FY April 1, 2026 - March 31, 2027.
- B. Adopt Ordinance #25-06 Road & Bridge Levy for FY April 1, 2026 - March 31, 2027.
- C. Approve quote from AVS Companies for two Narcan vending machines, shipping and setup for \$14,297.00.
- D. Approve funding for an after-school arts program for the youth of Plainfield School District 202 for \$1,000.00.
- E. Discussion and action to create an ad hoc Online Presence Committee to review the township's existing digital platforms (website, social media, and related tools), assess needs, and propose a strategy for enhanced digital communication and engagement.
- F. Approve expense of \$750.00 for food and other materials, for a December all staff training for the township.

22525 W. Lockport Street • Plainfield, IL 60544

Office hours: Mon-Fri 8am - 4pm

Plainfield-township.com • Plainfieldassessor.com



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# PLAINFIELD Township

## X. ELECTED OFFICIALS

- A. Assessor
- B. Clerk
- C. Highway Commissioner
- D. Tax Collector
- E. Trustees 1) Beale 2) Littell 3) Monu 4) Thongphadith
- F. Supervisor

## XI. REPORTS

- A. Administrator
- B. Building Bridges
- C. Cemetery
- D. Emergency Coordinator
- E. Facilities & Future (Capital)
- F. H.E.A.R.T. (Helping Empower Awareness Resources & Togetherness)
- G. Youth & Family Services

## XII. AUTHORIZATION OF BILLS

- A. Town Fund
- B. Road & Bridge

## XIII. ANNOUNCEMENTS

- A. Next Township Monthly Board Meeting – January 14, 2026.
- B. Township offices closed Thursday, December 25, 2025, for Christmas Day.
- C. Township offices closed Friday, December 26, 2025, for day after Christmas Day.

## XIV. CLOSED SESSION TO DISCUSS THE FOLLOWING SUBJECTS

### CLOSED SESSION ACTION ITEMS

- A. Personnel: Appointment, employment, compensation, discipline, performance or dismissal of specific Township employees (5 ILCS 5/120/2(c)(1))
- B. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. (5 ILCS 5/120/2(c)(5))
- C. The setting of a price for sale or lease of property owned by the public body. (5 ILCS 5/120/2(c)(6))

## X4. ADJOURNMENT

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### *Hwy. Commissioner*

Christy A. Bryant  
815.436.6090 P  
815.436.7050 F

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

## CERTIFICATE OF COMPLIANCE WITH TRUTH IN TAXATION

IN ACCORDANCE WITH CHAPTER 35 SECTIONS 200/18-55  
THROUGH 200/18-101.65 ILLINOIS COMPILED STATUTES

I, **Al Tinsley, Supervisor**, hereby certify to the Will County Clerk that **Plainfield Township** has compiled with all provisions of Truth in Taxation, as amended, with respect to the adoption of the tax levy for 2025 collectable in 2026.

### **(Check one Box)**



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



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

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

**Al Tinsley, Supervisor**

**Date**



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# PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future

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

## CLERK'S CERTIFICATION PLAINFIELD TOWNSHIP TAX LEVY ORDINANCE NO.

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

### Annual Tax Levy for Plainfield Township for 2025

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

---

David Lozano, Township Clerk

---

Date

**TOWN TAX LEVY ORDINANCE**  
**ORDINANCE NO. 25-05**

AN ORDINANCE levying taxes for all town purposes for Plainfield Township, Will County, Illinois, for the tax year 2025, collectable in 2026.

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

SECTION 1: That the sum of **two million, one hundred thousand nine thousand, nine hundred ninety** (**2,109,990**) is hereby levied upon all property subject to taxation within the Township as that property is assessed and equalized, in order to meet and defray all the necessary expenses and liabilities of the township as required by statute or voted by the people in accordance with the law, for such purposes as: **General Town Fund**.

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

<b><u>GENERAL TOWN FUND</u></b>	<b><u>Amount Levied</u></b>
<b>Administration</b>	
Personnel	\$808,000
Contractual Services	\$361,478
Commodities	\$ 33,452
Capital Outlay	\$197,287
Other Expenditures	\$106,234
Contingency Reserve	\$ 57,184
<b>Total Administration:</b>	<b>\$1,563,635</b>
<b>Assessor</b>	
Personnel	\$280,300
Contractual Services	\$ 63,290
Commodities	\$ 2,092
Capital Outlay	\$ 35,461
Other Expenditures	\$ 523
<b>Total Assessor:</b>	<b>\$ 381,666</b>
<b>Cemetery</b>	
Personnel	\$ 78,096
Contractual Services	\$ 35,637
Commodities	\$ 5,675
Capital Outlay	\$ 34,765
Other Expenditures	\$ 10,516
<b>Total Administration:</b>	<b>\$ 164,689</b>
<b>TOTAL GENERAL TOWN FUND:</b>	<b>\$2,109,990</b>

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

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

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

ADOPTED this 10<sup>th</sup> day of December 2025, pursuant to a roll call vote by the Board of Trustees of Plainfield Township, Will County, Illinois.

<b><u>BOARD OF TRUSTEES</u></b>	<b><u>AYE</u></b>	<b><u>NAY</u></b>	<b><u>ABSENT</u></b>
Phillip Beale	____	____	____
Jamie Littell	____	____	____
Jes Monu	____	____	____
Tamara Thongphadith	____	____	____
Al Tinsley	____	____	____

---

Al Tinsley, *Supervisor*

---

David Lozano, *Clerk*



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815.436.8308 P

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### *Hwy. Commissioner*

Christy A. Bryant  
815.436.6090 P  
815.436.7050 F

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

## CERTIFICATE OF COMPLIANCE WITH TRUTH IN TAXATION

IN ACCORDANCE WITH CHAPTER 35 SECTIONS 200/18-55  
THROUGH 200/18-101.65 ILLINOIS COMPILED STATUTES

I, **Al Tinsley, Supervisor**, hereby certify to the Will County Clerk that **Plainfield Township Road and Bridge** has compiled with all provisions of Truth in Taxation, as amended, with respect to the adoption of the tax levy for 2025 collectable in 2026.

**(Check one Box)**



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

**OR**



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

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

---

**Al Tinsley, Supervisor**

---

**Date**



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# PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future

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

**CLERK'S CERTIFICATION  
PLAINFIELD TOWNSHIP ROAD AND BRIDGE DISTRICT  
TAX LEVY ORDINANCE NO.**

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

**Annual Tax Levy for Plainfield Township Road and Bridge District for 2025**

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

---

David Lozano, Township Clerk

---

Date

## ROAD & BRIDGE TAX LEVY ORDINANCE

### ORDINANCE NO. 25-06

AN ORDINANCE levying taxes for all road and bridge purposes for Plainfield Township Road District, Will County, Illinois, for the tax year 2025, collectable in 2026

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

SECTION 1: That the Highway Commissioner of Plainfield Township Road District on December 10, 2025, does hereby determine and declare that the sum of Two million seven hundred ninety nine thousand seven hundred forty, (\$2,799,740) is hereby levied upon all property subject to taxation within the Road District as that property is assessed and equalized, in order to meet and defray all the necessary expenses and liabilities of the Road District as required by statute or voted by the people in accordance with the law, for such purposes as:

#### **Road and Bridge (General Road).**

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

#### **GENERAL ROAD FUND**

##### **Administration**

	<b>Amount</b>
	<b>Levied</b>
Personnel	\$ 75,000
Contractual Services	\$102,400
Commodities	\$ 1,000
Capital Outlay	\$ 2,000
Other Expenditures	\$ 10,000
<b>Total Administration:</b>	<b>\$ 190,400</b>

##### **Maintenance**

Personnel	\$ 674,800
Contractual Services	\$ 338,860
Commodities	\$ 217,380
Capital Outlay	\$ 150,000
Contingencies	\$ 24,400
Taxes Paid to the Following Municipalities: (Bolingbrook, Crest Hill, Joliet, Plainfield, Romeoville)	\$1,203,900
<b>Total Maintenance</b>	<b>\$2,609,340</b>

**TOTAL GENERAL ROAD FUND:** **\$2,799,740**

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

**TAX LEVY SUMMARY**

Road & Bridge Tax	\$2,799,740
<b>TOTAL TAXES LEVIED:</b>	<b>\$2,799,740</b>

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

---

Doug Shreve, Highway Commissioner

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

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

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

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

ADOPTED this 10<sup>th</sup> day of December 2025, pursuant to a roll call vote by the Board of Trustees of Plainfield Township, Will County, Illinois.

<b><u>BOARD OF TRUSTEES</u></b>	<b><u>AYE</u></b>	<b><u>NAY</u></b>	<b><u>ABSENT</u></b>
Phillip Beale	____	____	____
Jamie Littell	____	____	____
Jes Monu	____	____	____
Tamara Thongphadith	____	____	____
Al Tinsley	____	____	____

---

AL Tinsley, *Supervisor*

---

David Lozano, *Clerk*



AVS Companies  
(847) 439-9400  
750 Morse Ave.  
Elk Grove Village IL 60007  
United States

Quote  
#EST10176  
11/20/2025

Bill To	Ship To	TOTAL
Christen Downing Plainfield Township 22525 W Lockport St Plainfield IL 60544 United States	Plainfield Township 22525 W Lockport St Plainfield IL 60544 United States	\$14,297.00
		Expires: 12/20/2025

Expires	Exp. Close	Sales Rep	Partner	Shipping Method
12/20/2025	11/20/2025	Mark Minaglia		AVS TRUCK

Quantity / UOM	Item ID	Item Description	Rate	Amount
PTC 1 Ea	AUSEVOKEON	Evoke 5 Wide Outsider Narcan	\$9,850.00	\$9,850.00
1	FREIGHT IN - VENDING	FREIGHT IN - VENDING Cost to ship the machine to AVS-quoted price subject to change	\$150.00	\$150.00
1 Ea	IQTECH	Flex Connect Control Board	\$350.00	\$350.00
1 Ea	23958	Heater Kit for Low Ambient Temp Outdoor Vendor	\$500.00	\$500.00
RD 1 Ea	AAMS28	AMS SLIM GEM SNACK	\$3,000.00	\$3,000.00
1	TARIFF	EQUIPMENT TARIFF	\$197.00	\$197.00

Subtotal \$14,047.00

**Memo:**  
Quote on Narcan Machine and Slim Gem

Freight \$250.00  
Tax Total (%) \$0.00

Total \$14,297.00



EST10176

All prices are current as of the date of this quote, and are subject to change without notice.  
Prices quoted do not include applicable Sales Tax or freight charges unless otherwise noted.  
AVS will impose a service fee of 2.5% on all credit card transactions exceeding \$2500.00, which is not greater than its cost of acceptance.

1 of 1



To Whom It May Concern,

I write to you today asking for your support of the Plainfield Marching Arts Boosters. We are a 501(c)3 nonprofit charity recognized by the IRS and we support the directors and students of Plainfield Winter Guard and 202 Indoor Percussion. The groups compete in local competitions as well as Winter Guard International competitions with our Varsity Winter Guard and Indoor Percussion groups competing at WGI World Championships. The organization serves nearly 80 students from across the district including all four high schools and several middle schools.

While the combined fees paid by families this season will total nearly \$60,000, we need to spend twice that amount in order to achieve our goals and provide students with this positively life changing experience. Many of our students cite indoor percussion and winter guard as the highlight of their high school experience and that they'll remember their performances at WGI World Championships for the rest of their lives. In order to provide that experience for our students, we ask for your consideration and support.

Over the last few seasons, our indoor percussion has made finals at World Championships, our varsity winter guard has made semifinals at World Championships and won their local circuit championship, and we've developed a junior varsity program to help introduce students to the world of color guard. We accept students of all skill levels and development into our groups and no student is turned away. It is our goal to provide a positive learning environment that fosters student dedication inspired by enthusiastic and positive learning experiences.

Please find the attached information regarding our different levels of support. These levels have worked for many of our local businesses, but there is no amount too small or too large, your support makes a difference. We're looking forward to another great year supporting our staff and students as they work towards their goals and hope that we can count on your support as well!

Sincerely,

Chris Vanderwall  
Executive Director, Plainfield Marching Arts Boosters  
Director of Bands, Plainfield Central High School  
e | [cvanderw@psd202.org](mailto:cvanderw@psd202.org)  
c | 815-509-3563



## **SPONSORSHIP OPPORTUNITIES**

### **Friends of PMAB – Donations of Any Amount**

- Name displayed in the Friends of Plainfield Marching Arts Boosters section of our Sponsors Page.
- Personalized “thank you” from a member of the ensemble

### **Bronze Medal – \$300**

- Company logo prominently displayed on our website
- 1 Social Media Shout Out during the season
- 1/4 page advertisement in the WGI Chicago Percussion Regional program
- Personalized “thank you” from a member of the ensemble

### **Silver Medal – \$600**

- Company logo prominently displayed on our website
- 2 Social Media Shout Outs during the season
- 1/2 page advertisement in the WGI Chicago Percussion Regional program
- Company logo on member/fan show shirt (deadline of 1/15)
- Personalized “thank you” from a member of the ensemble

### **Gold Medal – \$1,000**

- Company logo prominently displayed on our website
- 3 Social Media Shout Outs during the season
- Full page advertisement in the WGI Chicago Percussion Regional program
- Company logo on member/fan show shirt (deadline of 1/15)
- 4 tickets to Finals for the WGI Chicago Percussion Regional
- Company-provided banner displayed at our annual Bowling Fundraiser & logo in promotional materials
- Personalized “thank you” from a member of the ensemble

### **Founder's Club – \$5,000**

You'll get the Gold Medal sponsorship package, special Founder's Club website placement, a 2021P shirt, and eight tickets to finals for the WGI Chicago Percussion Regional at Plainfield Central High School. Sponsors at this level are helping the Plainfield Marching Arts Boosters provide a significant enhancement to the education our students receive by allowing us to purchase new equipment that will last for years to come!



PLAINFIELD  
MARCHING ARTS  
BOOSTERS

## **DONATION/SPONSORSHIP FORM**

Company Name \_\_\_\_\_

Contact Person \_\_\_\_\_

Email Address \_\_\_\_\_ Phone Number \_\_\_\_\_

Student Who Contacted You \_\_\_\_\_

Facebook Info \_\_\_\_\_ Twitter Info \_\_\_\_\_

Other Social Media Accounts \_\_\_\_\_

Make My Donation Anonymous:      yes      no

Street Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

### **Sponsorship Level**

(please check)

- Friends of Plainfield Marching Arts Boosters (Any Amount)
- Bronze Medal Sponsorship (\$300)
- Silver Medal Sponsorship (\$600)
- Gold Medal Sponsorship (\$1,000)
- Founder's Club Sponsorship (\$5,000)

### **How Would You Like to Pay**

- Credit Card (payable at plainfieldmarchingarts.org/give)
- Check Payable to Plainfield Marching Arts Boosters
- Bill Me in Monthly Installments

*Please email a high resolution image of your company logo to  
plainfieldmarchingarts@gmail.com so that we can include you on our website!*



# Office of Erin Kljaich Assessor

To: Township Board  
Date: December 2025  
From: Erin Kljaich, Assessor  
RE: Monthly Report – End of Year Recap

## Summary

In 2025, the Assessor's Office maintained high service levels for residents, processed record exemption volumes, and ensured compliance with statutory deadlines. New construction remained strong, assessment cycles closed on schedule, and appeal season was managed efficiently. Staff completed all required training and achieved professional milestones.

## Key Highlights

### Exemptions

- 2024 exemption season was active through October
- 2025 new/renewal season began in April and continues
- Heaviest months for processing applications in-office were May and June with well over 400 exemption applications processed
- Annual Exemption Sign-Up Event assisted approximately 100 taxpayers
- Exemptions benefit seniors, veterans, and persons with disabilities

### Tax Bills

- 2024 tax bills mailed May 1 with installments due June 2 and September 2
- Payments were handled by Will County Treasurer
- Tax and assessment cycles overlap and span nearly two years

### Assessments

- 2025 Township Assessor level closed June 13
- Significant workload of new construction and newly created parcels
- Township multiplier for 2025 was 1.0845
- Township multiplier ensures statutory assessment levels



# *Office of Erin Kljaich* **Assessor**

## **Appeals**

- Appeal season opened in August
- Deadline to appeal to Board of Review was September 8
- Filed appeals were reviewed and evidence submitted, with hearings completed by November 17
- Final assessment values for 2025 will be published by the Will County Board of Review in early 2026

## **Training & Staff Development**

- All staff completed BEC security awareness, FOIA, and annual Sexual Harassment Prevention Training.
- CPR training was provided March 6
- Staff milestone: Giselle earned Certified Illinois Assessing Officer (CIAO) designation

## **Community Outreach**

- Year-round walk-in exemption assistance, plus annual sign-up event
- Collaborative town hall and active participation in local fairs and resource events
- Social media initiative on appeals



Christy Bryant, Commissioner  
22525 W. Lockport Street, Plainfield, IL 60544  
815.436.6090 Phone • 815.436.7050 Fax

## Plainfield Township Highway Department Board Report for November, 2025

### WORK UPDATE

- **Leaf Pickup:** The Leaf Pickup Program began the week of October 27<sup>th</sup>. This is a four week program but was extended into the week of Thanksgiving, due to the amount of leaves and the weather permitting.
- **Equipment:** Normal, preventative truck maintenance was conducted on the fleet and equipment. Trucks, equipment and shop were cleaned. The leaf vacs were cleaned and returned to storage. Plows and salt spreaders were added to fleet and ready for severe weather.
- **Plowing and Salting:** The snow came in fast and heavy at the end of the month. Crews were out pre-treating, salting and plowing to keep the roads clear during the storm.
- **Community Event:** The Highway Department hosted its first "Leaf Jump" event. Several residents and their families attended making the event a huge success.
- **Commissioner's Note:** The Commissioner attended a Salt Solutions presentation with the Village of Plainfield, obtaining information for weather forecasting equipment that gages weather event time frames, as well as monitoring road conditions. The Commissioner attended the TOI conference in Springfield, and attended a "Seal Master" event with the Foreman, learning about different products and methods for road repairs.

### PLANNING

- As work is completed, future jobs are being planned and prioritized.

Christy Bryant,  
Highway Commissioner

A handwritten signature in black ink, appearing to read "Christy Bryant". The signature is fluid and cursive, with a large, stylized 'C' at the beginning.

Established 1850

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## Town Administrator Monthly Report November 2025

2025 Monthly Reports													
2025	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Passports	29	36	67	27	23	19	18	23	10	7	14		273
Marriage Licenses	29	21	24	22	39	27	25	30	39	41	30		297
Shuttle Bus Monthly Riders	19	21	23	25	22	19	19	19	22	22	19		230
Shuttle Bus Fares	\$272.00	\$284.00	\$294.00	\$344.00	\$296.00	\$254.00	\$196.00	\$210.00	\$240.00	\$284.00	\$200.00		\$2,874.00
Shuttle Bus Rides	136	142	167	172	148	254	98	105	120	142	100		1584
Mileage	1751	1918	2063	1996	1813	1522	1232	1220	1345	1660	1201		17721
Days used both buses	6	7	10	10	6	4	0	1	3	5	4		56
Will-Ride Registered					22	10	10	8	16	9	8		83
General Assistance													
Assistance EA	2	0	0	0	2	1	2	1	3	0	1		12
Assistance GA	3	2	3	3	4	3	2	2	2	2	2		28
Salvation Army	0	2	2	0	2	2	2	6	4	1	6		27
Salvation Army Nicor Sharing	0	1	1	0	0	1	1	1	0	0	0		5
Client intake	16	14	22	19	20	25	26	26	22	25	18		233
Iris Referrals	4	3	3	3	2	1	2	6	5	2	4		35
No Show GA appointments	0	0	0	1	1	1	0	0	0	1	1		5
Medical Loan	7	7	5	3	9	11	9	13	12	8	10		94
Medical Loan couldn't assist	0	0	0	0	0	0	0	0	0	0	0		0
Meeting Room Rental/Use	2	4	5	7	7	8	9	0	6	6	4		58

### Notes:

- I attended the TOI conference in Springfield. I worked at our joint township vendor booth as well as being a guest speaker at a breakout session. The booth and breakout session had great positive feedback.
- I attended a Will County Storm Water Committee meeting. The committee is working to get help to residents on Harris Drive in Plainfield Township with ongoing flooding issues.
- We received the grant money for our Thriveworks expenses through the State of Illinois grant managed by the City of Joliet. Our Thriveworks line item is now back to fully funded.
- NAMI had a meeting at the township in November.
- I had a phone conference with a county board member about long-term solutions for Sunnyland water and sewer.

- Construction at Sunnyland is moving fast. All work, except for the back-ordered generator, is expected to be complete by the end of this month.
- I attended a pre-construction meeting and walk through for the emergency backup generator at the community center.
- Construction at the community center has begun. The work on the concrete foundation and pad is complete. Electrical work continues on the inside. Work is expected to continue for the next several weeks.
- We have recovered 70% of the CDBG grant for the community center project.
- We have received notice that the ARPA grant for Sunnyland has been approved for payment to the township.

#### Visitor log

November 2025	
Passport	13
Marriage License	48
Assessor	23
Gen Assistance	8
Notary	4
Medical Loan	16
Garden Plots	0
Clerk	0
RWK	0
Highway	2
Other	80
Appeal	0
<b>TOTAL</b>	<b>194</b>

2025 Totals	
Passport	357
Marriage License	639
Assessor	1174
Gen Assistance	79
Notary	90
Medical Loan	175
Garden Plots	36
Clerk	0
RWK	0
Highway	96
Other	528
Appeal	2
<b>TOTAL</b>	<b>3176</b>

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 —December 10, 2025

### 1. Grave Cleanup

Grave clean off all debris and old flowers were removed from cemetery.

### 2. Grave Maintenance

All new graves were filled with black dirt.

### 3. Cemetery Burials

There were two burials and two cremains this month.

### 4. Dirt Work

At this time. Section S

### 5. Data Entry

Updated cemetery ledger and state database along with CIM Cloud.

### 6. Foundation work

None at this time.

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 2025-2026

Grave Sales	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	YTD
Traditional Burials	4	3	1	0	1	3	2	2					
Cremains	1	0	0	2	1	3	3	2					

**PLAINFIELD TOWNSHIP  
BOARD AUDIT REPORT  
FROM: 11/13/2025 TO: 12/10/2025**

TOTAL PAYROLL TOWN FUND.....	\$ 65,513.78
TOTAL BOARD AUDIT REPORT TOWN FUND.....	<u>\$ 228,947.58</u>
TOTAL GENERAL TOWN FUND.....	\$ 294,461.36

TOTAL PAYROLL HIGHWAY.....	\$ 45,578.75
TOTAL BOARD AUDIT REPORT HIGHWAY.....	<u>\$ 136,468.46</u>
TOTAL ROAD AND BRIDGE FUND.....	\$ 182,047.21

\*\*\*\*\*TOTAL ALL FUNDS\*\*\*\*\* \$ 476,508.57

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS \_\_\_\_\_  
DAY OF \_\_\_\_\_ 2025

I, \_\_\_\_\_, Clerk of the Township of Plainfield in Will County, Illinois, do hereby  
certify that the attached General Ledger date December 10, 2025 for the period of  
November 13, 2025 through December 10, 2025 is true and correct and authorized by  
Plainfield Township as provided by law (Illinois Public Act 100-0983).

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Supervisor

---

Town Clerk

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Attest

---

Trustee

---

Trustee

---

Trustee

---

Trustee

---

Highway Commissioner

**Department Summary**  
**Township**

<b>Employee</b>	<b>Department Supervisor</b>	Regular Hours	OT	Personal	VAC	Sick	<b>Total Earnings</b>
Christen Downing							
	11/21/2025	18				\$	396.00
	12/5/2025	56			6	\$	1,364.00
Wendi Keith							
	11/21/2025	48			32	\$	2,814.40
	12/5/2025	72		8		\$	2,814.40
Lisa Potocki							
	11/21/2025	36				\$	1,131.46
	12/5/2025	32				\$	1,005.76
Beatriz Rodriguez							
	11/21/2025	80				\$	1,830.40
	12/5/2025	56		8	16	\$	1,830.40
Chuck Willard							
	11/21/2025					\$	4,167.42
	12/5/2025					\$	4,167.42
Melissa Berg							
	11/21/2025					\$	
	12/5/2025	22				\$	440.00
William Beyer							
	11/21/2025	55.5			24	\$	1,849.97
	12/5/2025	63			8	\$	1,838.33
Thomas Lilly							
	11/21/2025	9.75				\$	196.46
	12/5/2025	6.5				\$	130.98
Douglas Mulford							
	11/21/2025	20.5				\$	413.08
	12/5/2025						
Robert Enright							
	12/5/2025					\$	50.00
Erin Kljaich							
	12/5/2025					\$	5,960.00
Phillip Beale							
	12/5/2025					\$	679.17
Jamie Littell							
	12/5/2025					\$	679.17
Christy Bryant							
	12/5/2025					\$	6,666.72
David Lozano							
	12/5/2025					\$	1,100.00
Jessica Monu							
	12/5/2025					\$	679.17
Al Tinsley							
	12/5/2025					\$	2,418.75

**Department Summary**  
**Township**

Tamara Thongphadith		
12/5/2025		\$ 679.17
<b>Total Supervisor Total</b>		<b>\$ 43,542.63</b>

Employee	Department	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
	<b>Assessor</b>						
Nick Surges							
	11/21/2025	72				8	\$ 2,640.00
	12/5/2025	72				8	\$ 2,640.00
Lisa Ivens							
	11/21/2025	64				16	\$ 1,760.00
	12/5/2025	68		12			\$ 1,760.00
Giselle Rodriguez							
	11/21/2025	74		6			\$ 2,000.00
	12/5/2025	79		1			\$ 2,000.00
Sandra Lake							
	11/21/2025	80					\$ 1,600.00
	12/5/2025	80					\$ 1,600.00
<b>Assessor Total</b>							<b>\$ 16,000.00</b>

Employee	Department	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
Robert Anderson	Cemetery						
	11/21/2025						
	12/5/2025						
Kenneth Carroll							
	11/21/2025					\$	2,348.00
	12/5/2025					\$	2,348.00
Edward Konkel	11/21/2025						
	12/5/2025						
James Pubentz	11/21/2025	53				\$	1,184.55
	12/5/2025						
Thomas Carey	11/21/2025	5				\$	90.60
	12/5/2025						
Shawn Carey							
	11/21/2025						
	12/5/2025						
<b>Cemetery Total</b>						<b>\$</b>	<b>5,971.15</b>

**Plainfield Township  
Bills and Applied Payments**

November 13 - December 10, 2025

	Date	Transaction Type	Memo/Description	Num	Amount
<b>A Beep</b>					
	11/13/2025	Bill Payment (Check)		41964	-125.02
	11/10/2025	Bill	walkie talkie	136206	
<b>Allegra</b>					
	11/20/2025	Bill Payment (Check)		41978	-102.00
	11/06/2025	Bill	name plate Hwy 89.00 business cards	142797 142822	
<b>Arneson Oil Company</b>					
	11/13/2025	Bill Payment (Check)		41965	-1,074.56
	11/05/2025	Bill	Twn Hwy 429.82	280769	
	12/04/2025	Bill Payment (Check)		42009	-1,511.10
	11/28/2025	Bill	Twn Hwy 604.44	255074	
<b>Blue Cross and Blue Shield of Illinois</b>					
	11/20/2025	Bill Payment (Check)		41979	-21,399.98
			Twn Assr Cem Hwy 11096.53		
	11/14/2025	Bill			
<b>Boleslaw Papiez</b>					
	11/20/2025	Bill Payment (Check)		41980	-475.00
	11/19/2025	Bill	20GA00006		
<b>BR Design &amp; Architecture</b>					
	11/25/2025	Bill Payment (Check)		41996	-4,050.00
	11/21/2025	Bill	PTCC	2025-001	
<b>Cardmember Services</b>					
	11/13/2025	Bill Payment (Check)		41966	-4,817.45
	10/31/2025	Bill	see attached		
<b>Chuck Willard</b>					
	11/13/2025	Bill Payment (Check)		41967	-302.88
	11/13/2025	Bill	TOI		
<b>City of Joliet -GA</b>					
	11/20/2025	Bill Payment (Check)		41981	-500.00
	11/19/2025	Bill	25EA00048		
<b>Comcast</b>					

# BuseyBANK®

## ACCOUNTS PAYABLE

Account Number: XXXX XXXX XXXX XXXX

### ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$4,734.00
Statement Closing Date	October 31, 2025
Days in Billing Cycle	31
Previous Balance	\$2,211.88
- Payments & Credits	\$2,211.88
+ Purchases & Other Charges	\$4,817.45
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$4,817.45

Questions? Call Cardmember Services 1-855-401-4743

Or Write: PO Box 332509  
Murfreesboro, TN 37133-2509

Or visit: MyApexCard.com

### PAYMENT INFORMATION

New Balance	\$4,817.45
Minimum Payment Due	\$4,817.45
Payment Due Date	November 26, 2025

ENTERED  
11/13/25

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

### TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			<b>TOTAL XXXXXXXXXXXXXXXX</b> <del>101580</del> \$2,211.88-	
10/20	10/20	85593259500XVGFB CHUCK H WILLARD	PAYMENT - THANK YOU	2,211.88-
10/09	10/09	05227028S8PL LAPJE WENDI A KEITH	STAGEDROP LLC FORKED RIVER NJ <del>101590</del>	3,323.21
10/01	10/01	05314618KEHXSBN5T	<b>TOTAL XXXXXXXXXXXXXXXX</b> <del>101589</del> \$3,323.21	
10/02	10/02	82305098KEHMXLWZZ	CLEAN IMAGE CAR WASH PLAINFIELD IL <del>101580</del>	30.00
10/06	10/06	82305098PEHN39EGZ	AMAZON MARK* NJ3XF2R21 SEATTLE WA <del>101579</del>	118.88
10/07	10/07	82711168TEHMG02TV	AMAZON MARK* NV7VZ9QC1 SEATTLE WA <del>101578</del>	14.97
10/10	10/10	82305098VEHMMPNJS	NXTSLTING* NEXTSLTING PLAINFIELD IL <del>101532</del>	20.00
10/16	10/16	827111692EHMQH9JH	AMAZON MARK* NF7DT5930 SEATTLE WA <del>101590</del>	498.00
10/17	10/17	5543286925YPE7WN4	NXTSLTING* NEXTSLTING PLAINFIELD IL <del>101532</del>	150.00
10/19	10/19	827111695EHM9ZSF3	INTUIT *QBOOKS ONLINE SAN DIEGO CA <del>101532</del>	115.00
10/21	10/21	821175596EHNK8WDW KENNETH CARROLL	NXTSLTING* NEXTSLTING PLAINFIELD IL <del>101532</del>	150.00
			CUSTOMLANYARDS.COM HOUSTON TX <del>101578</del>	121.00
10/14	10/14	12302028Z0061SKEQ ERIN KLJAICH	<b>TOTAL XXXXXXXXXXXXXXXX</b> <del>101580</del> \$21.39	21.39
10/20	10/20	555062995F5N7RD0B	ADOBE SAN JOSE CA <del>101580</del>	
			<b>TOTAL XXXXXXXXXXXXXXXX</b> <del>101580</del> \$255.00	255.00
			IAAO KANSAS CITY MO <del>101538</del>	

CCHD970B 6433 0001 104 07 20251031 PG 1 OF 2 19236

**INTEREST CHARGE CALCULATION**Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Expiration Date	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	22.99% (v)	-	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	-	\$0.00	31	\$0.00

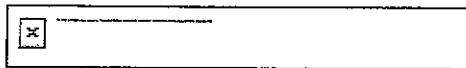
(v) = variable (f) = fixed

## **Wendi Keith**

---

**From:** Clean Image Car Wash <cleanimagecarwash@support.rinsed.co>  
**Sent:** Tuesday, October 14, 2025 8:52 AM  
**To:** Wendi Keith  
**Subject:** Thank you for your business

You don't often get email from cleanimagecarwash@support.rinsed.co. [Learn why this is important](#)



Thank you for being a customer. This is a receipt for your recent transaction.

Transaction Item: ARM Monthly Top

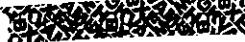
Transaction Amount: \$30.00

Transaction Date: 2025-10-01

Transaction CC last 4: 2834

Transaction Location: Clean Image Car Wash

Transaction Customer   
Code:

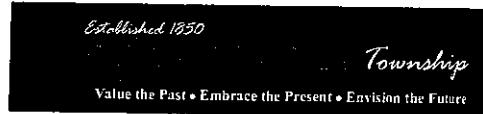
Transaction ID: 

The Clean Image Team

*Copyright © 2025 Clean Image Car Wash, All rights reserved.*

Our mailing address is:  
Clean Image Car Wash  
16005 S Route 59  
Plainfield, IL 60586

Powered by [Rinsed](#)



## Plainfield Township Administration Finance Division

## Purchase Order

Dated As: 10/21/2025

Purchase Order #: 462

**Vendor:**

Vendor ID#:

Company Name: Stage drop

**Address:**

City, State, Zip Code

Phone:

## Website

Website \_\_\_\_\_

Order placed by Chuck Willard

Budget Line Item #: 101590

**Destination:**

### **Additional Notes:**

Shipping 849.00  
~~Subtotal~~

**SUBTOTAL**

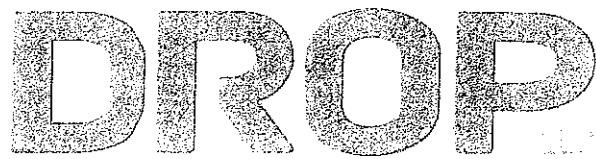
TAX 217-41

**TOTAL** 330321

Ward Port

[Signatures of Authorized Person]

PTPNE 12.18



# PORTRABLE STAGES & EVENT FURNITURE

## Your Shopping Cart

3 Item(s) \$2,256.80



ProFlex 4'x8' Indoor/Outdoor Portable Stage Unit  
#PF32I-QLFL8

Height: 8" Fixed Height (Round Legs)  
Price Each: \$1,128.40

*Please Note: This item is too large for a liftgate. If a loading dock or forklift is not available at the delivery address, you will need to manually unwrap the pallet and unload the entire order from the rear of the truck.*

2  
\$2,256.80  
Update Remove



FREE GIFT: StageDrop Frisbee!  
#FRISBEE

Price Each: Included

1  
Included

[Empty Cart](#) [Save Cart](#)

**Subtotal:** \$2,256.80

Free Frisbee

Enter ZIP Code to Estimate Shipping:

ZIP Code:  
60586

### Select Shipping Method:

Freight (Dock Delivery) - \$749.00  
 Freight (Liftgate Delivery/Hand Unload) - **\$849.00**

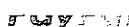
*Your order will be delivered curbside and lowered to the ground with a liftgate. Please note this service does not include inside delivery - you'll need to bring the items inside and unpack them. For oversized pallets (> 74"), a liftgate may not be available, and you'll need to hand unload directly from the truck.*

**Estimated Shipping:** **\$849.00**  
**Estimated Sales Tax:** **\$217.41**

**Estimated Total:** **\$3,323.21**

[Checkout >](#)

*Or Pay With*





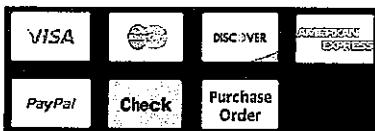
*Powered by Pay* 

Need help? Call us at **1-800-887-8243**, email [sales@stagedrop.com](mailto:sales@stagedrop.com) or [Request a Quote](#).

## StageDrop LLC

Based in Forked River, NJ, StageDrop LLC specializes in the sale of portable stages, risers, truss, ramps and event furniture to businesses and organizations nationwide. Since 2007, we've delivered customized event solutions for 20,000+ clients - including schools, houses of worship, venues, government, fitness centers, nonprofits and event professionals - backed by exceptional service and lasting support.

### We Securely Accept



All Major Credit Cards, Paypal, ACH, Checks & Purchase Orders

### Get to know us!



### Contact Us

**StageDrop LLC**  
706 Challenger Way  
Forked River, New Jersey 08731  
**(800) 887-8243** Toll-Free  
(609) 971-9200 In New Jersey  
(609) 971-1650 Fax



## Plainfield Township Administration Finance Division

# Purchase Order

Dated As: 10/1/2020

Purchase Order #: 457

**Vendor:**

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

Company Name: Amazon

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

City, State, Zip Code \_\_\_\_\_

Website amazon.com

Phone: \_\_\_\_\_

Order placed by Wendi Keagy

Budget Line Item #: 101579

**Destination:**

SUBTOTAL	
TAX	
TOTAL	115.88 <sup>2</sup>

### **Additional Notes:**

~~ADP's~~

Chalk

[Signatures of Authorized Person] **PTPOF 12-18**

## Order Summary

Order placed October 1, 2025

Order # 112-9106283-8181815

## Ship to

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

## Payment method

Mastercard ending in 4321  
[View related transactions](#)

## Order Summary

Item(s) Subtotal:	\$118.88
Shipping & Handling:	\$0.00
Total before tax:	\$118.88
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$118.88</b>

## Placed by

Wendi Keith

## Arriving tomorrow



Energizer 123 Lithium Photo Battery, 12 Batteries, 1-Pack  
Sold by: AmericaMart  
Supplied by: Other  
\$29.72

4

Have an idea to help us improve? [Send feedback](#)

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About Amazon	Business FAQ	Fulfillment By Amazon	Manage Suppliers	Billing & shipping	Buy Again
Sustainability	Contact Us	Advertise on Amazon	Purchasing Systems	Manage your Budgets (Blanket PO)	PPE for Work
Press Center		Amazon Global Selling	Amazon Business Card	Buying Policies & Approvals	Request for quote
Investor Relations			Pay by Invoice	Tax Exemption & licenses	
Amazon Devices			Purchasing Line	System integrations	
			Amazon Business Blog		



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United States

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Analytics  
for the  
Web

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Start a  
Selling  
Account

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and Pay  
with  
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Services

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Turk  
On-  
demand  
Scalable  
Workforce

Buy for  
Others  
Kindle  
eBook  
Bulk  
Buying  
Solution



## Plainfield Township Administration Finance Division

## Purchase Order

Dated As: 10/3/2025

Purchase Order #: 458

**Vendor:**

Vendor ID#: 1234567890

Company Name: Amazon

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

City, State, Zip Code \_\_\_\_\_ Phone: \_\_\_\_\_

Website [amazon.com](http://amazon.com)

Order placed by Wendi Keith

Budget Line Item #: 101578

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

### **Additional Notes:**

SUBTOTAL	
TAX	
TOTAL	14.97

(b) (4) D

[Signatures of Authorized Person] PTPOF 12-1



Details for Order [REDACTED]

**Order Placed:** October 3, 2025

**Amazon.com order number:** [REDACTED]

**Order Total:** \$14.97

**Not Yet Shipped**

**Items Ordered**

**Price**

1 of: *HumanCentric VESA Mount Adapter Plate for TV Mounts, VESA Conversion Plate for Flat and Curved TVs, Convert 50x50, 75x75 and 100x100 to 200x200 mm Patterns, Includes Hardware Kit* \$14.97

Sold by: HumanCentric ([Seller profile](#))

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

**Payment information**

**Payment Method:**

MasterCard | Last digits [REDACTED]

Item(s) Subtotal: \$14.97

Shipping & Handling: \$0.00

**Billing address**

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

Total before tax: \$14.97

Estimated Tax: \$0.00

**Grand Total: \$14.97**

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

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

## Invoice #8436

Invoice Date: Wednesday, September 24th, 2025

Due Date: Wednesday, October 8th, 2025

### Invoiced To

Plainfield Township  
ATTN: Chuck Willard  
22525 W. Lockport Street  
Plainfield, Illinois, 60544  
United States

101532

Description	Total
Web Hosting Standard - plainfield-township.com (10/08/2025 - 11/07/2025)	\$20.00 USD
Sub Total	\$20.00 USD
Credit	\$0.00 USD
Total	\$20.00 USD

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
Wednesday, October 8th, 2025	Stripe		\$20.00 USD
		Balance	\$0.00 USD

PDF Generated on Wednesday, October 8th, 2025



## Plainfield Township Administration Finance Division

## Purchase Order

Dated As: 18/9/2025

Purchase Order #: 463

**Vendor:**

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

**Company Name:** \_\_\_\_\_

**Address:** Amazon

**City, State, Zip Code** \_\_\_\_\_ **Phone:** \_\_\_\_\_

Website [amazon.com](http://amazon.com)

Order placed by Wendi Keith

Budget Line Item #: 101540

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

Digitized by srujanika@gmail.com

### **Additional Notes:**

**SUBTOTAL**

**TAX**

**TOTAL**

498.00

closed

[Signatures of Authorized Person]

1 PERSON

**Order Placed:** October 9, 2025**Amazon.com order number:** [REDACTED]**Order Total:** \$498.00**Not Yet Shipped****Items Ordered****Price**

2 of: *BERPET Wooden Podium Stand with Footrest, Rolling Lectern with Storage, Marble Texture Finish, 23.6" Desktop, Built-in Cable Holes, Sturdy Base, Mobile Pulpit for Churches, Conferences & Offices*

\$249.00

Sold by: yuli STORE ([seller profile](#))

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

**Payment information****Payment Method:**

MasterCard | Last digits: [REDACTED]

Item(s) Subtotal: \$498.00

Shipping &amp; Handling: \$0.00

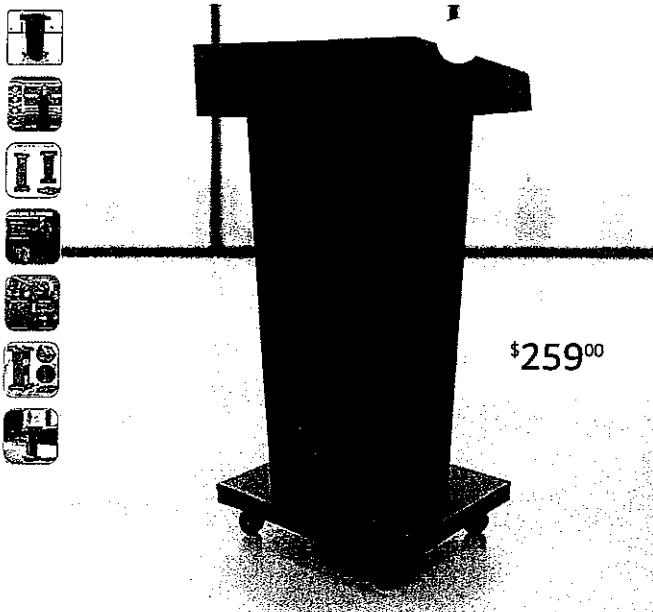
**Billing address**

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

Total before tax: \$498.00

Estimated Tax: \$0.00

**Grand Total: \$498.00**To view the status of your order, return to [Order Summary](#).



Click to see full view

odium Stand with Footrest, lectern with Storage, Marble finish, 23.6" Desktop, Built-in s, Sturdy Base, Mobile Churches, Conferences &

3 ratings

support

re

0-day easy  
returnsCustomer  
Support\$259<sup>00</sup>FREE delivery Saturday,  
October 4Or Prime members get FREE  
delivery Tomorrow, September  
30. Order within 13 hrs 43 mins.  
[Join Prime](#)Delivering to Dyer 46311 -  
Update location

In Stock

Quantity: 1

[Add to Cart](#)[Buy Now](#)

Ships from Amazon

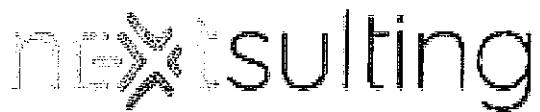
Sold by yuli STORE

Returns 30-day refund /  
replacementSupport Product support  
included[See more](#)**Add a Protection Plan:** 3-Year Protection Plan for  
\$36.99 4-Year Protection Plan for  
\$47.99 Complete Protect: One plan  
covers all eligible past and  
future purchases for  
\$16.99/month Add a gift receipt for easy  
returns[Add to List](#)

Color: Marble Texture



- **Elegant Marble Texture Finish** This BERPET Wooden Podium Stand features a sophisticated marble texture finish, adding a touch of modern luxury to any professional or formal setting. The polished surface enhances durability and provides an elegant look, ideal for offices, hotels, and high-end conferences
- **Spacious Desktop with Cable Management** The 23.6-inch wide tabletop offers ample space for laptops, books, and presentation materials. The built-in cable holes keep wires neatly organized, ensuring a clean and clutter-free setup—perfect for speakers using microphones or electronic devices
- **Reinforced Stability & Footrest for Comfort** Designed with a sturdy base and reinforced structure, this podium minimizes wobbling, ensuring a secure speaking platform. The matching footrest enhances comfort for speakers of all heights, improving overall confidence during presentations
- **Hidden Storage for a Professional Look** Equipped with a concealed storage compartment, this podium provides space to keep books, documents, and accessories neatly organized, maintaining a sleek and tidy professional appearance
- **Smooth Mobility & Secure Locking System** Built with rolling casters, this podium moves effortlessly between locations. The locking mechanism ensures stability when in use, making it an excellent choice for conference rooms, lecture halls, churches, and executive presentations



PAID

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

## Invoice #8478

Invoice Date: Monday, October 6th, 2025

Due Date: Monday, October 20th, 2025

### Invoiced To

Plainfield Township  
ATTN: Chuck Willard  
22525 W. Lockport Street  
Plainfield, Illinois, 60544  
United States

Description	Total
Social Media Archiving - plainfield-township.com (10/20/2025 - 11/19/2025)	\$150.00 USD
Sub Total	<b>\$150.00 USD</b>
Credit	<b>\$0.00 USD</b>
Total	<b>\$150.00 USD</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
Monday, October 20th, 2025	Stripe	6107304123456789	\$150.00 USD
		Balance	<b>\$0.00 USD</b>

PDF Generated on Monday, October 20th, 2025



## Plainfield Township Administration Finance Division

## Purchase Order

Dated As: 10/21/2023

Purchase Order #: 4105

**Vendor:**

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

Company Name: Custom Lanyards

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

**City, State, Zip Code** \_\_\_\_\_ **Phone:** \_\_\_\_\_

Website [CustomFencing.com](http://CustomFencing.com)

Order placed by Lisa Potocki

Budget Line Item #: 101578

**Destination:**

#### **Additional Notes:**

## Office supplies

SUBTOTAL	121-
TAX	10.59
TOTAL	131.59

Tax will  
Be credited.

W. A. K.

[Signatures of Authorized Person]

**INVOICE**

**Bill To**

Plainfield Township  
Lisa Potocki  
22525 W Lockport St  
Plainfield, IL 60544  
Email: [lpotocki@plainfield-township.com](mailto:lpotocki@plainfield-township.com)

**Ship To**

Plainfield Township  
Lisa Potocki  
22525 W Lockport St  
Plainfield, IL 60544  
Phone: (815) 436-8308

#	Order Items	Qty	Total
1	<p><b>Custom Polyester Lanyards</b> Item #3853296</p> <ul style="list-style-type: none"> <li>• Lanyard Type: Standard</li> <li>• Size: 3/4 Inch</li> <li>• Length: Standard (36 Inches)</li> <li>• Font: Arial Bold <sup>2</sup></li> <li>• Number Of Imprint Colors: 1 Imprint Color [+0.00]</li> <li>• Imprint Color: White</li> <li>• Print Position: Outside Only [+0.00]</li> <li>• Attachment: Metal Lobster Claw (Silver)</li> <li>• Stitch Style: Sewing</li> <li>• Customized In: USA [+0.25]</li> <li>• Message: Plainfield Township</li> <li>• Proof Charge: No</li> <li>• Details: <ul style="list-style-type: none"> <li>◦ Color: Green - Qty: 100</li> </ul> </li> <li>• Estimated Delivery Date: Tuesday Oct 28, 2025 [+0.00] (STANDARD) (5) *</li> </ul>	100 PENDING	\$121.00

<sup>1</sup> All of production time and shipping time are in business days. Production starts from the day that all of the production requirements are satisfied.

<sup>2</sup> Some special keyboard characters of certain fonts might be unavailable or turn into different symbols or characters from the standard fonts. How the special keyboard characters appear on the preview is what you will get on your orders.

\* The selected delivery date is only an estimation assuming the order experiences no delay due to order waiting for approval, proof request, incomplete payment, or any other issue that needs to be confirmed and resolved.

\*\*\* All checks require the order number to be written on the check's memo. Any check without the order number will be deposited but the order will not go in production until identified. Production will start after the check has cleared the bank and the order is identified.

\*\*\*\* Please verify your shipping address carefully upon the receipt of this invoice. Any address change or address correction requested after the order goes into the production might not be guaranteed and requires an additional charge of \$35 per tracking number, which will also be automatically charged to the original payment form. If the shipping carrier(s) identifies the incomplete or incorrect address issue and successfully makes the correction for the shipment delivery.

\*\*\*\*\* Customers will assume complete responsibility to obtain all required permissions for the legal reproduction of logos, trademarks, copyrights and from local or government authorities for the use, display, and distribution of the products. By agreeing to print any submitted artwork, Netbrands Media Corp, doing business as CustomLanyards.Com, will not be held liable under any circumstances.

\*\*\*\*\* By approving your order and the invoice, you have agreed to our Terms & Conditions

SUBTOTAL	\$121.00
HANDLING & FEES	\$0.00
SALES TAX	\$10.59
<b>ORDER TOTAL</b>	<b>\$131.59</b>

#	Transaction Date	Type	Reason	Amount	Reference
1	10/21/25 11:00 AM	CHARGE		\$131.59	Master [REDACTED]



## Plainfield Township Administration Finance Division

## Purchase Order

Dated As: 10/20/25

Purchase Order #: 464

**Vendor:**

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

**Company Name:** Delta 5, Inc.

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

**City, State, Zip Code** \_\_\_\_\_ **Phone:** \_\_\_\_\_

Website [www.3000.com](http://www.3000.com)

Phone: \_\_\_\_\_

Order placed by 

**Budget Line Item #:** 123456

**Destination:**

### **Additional Notes:**

SUBTOTAL	25.00
TAX	0.00
<b>TOTAL</b>	<b>25.00</b>

[Signatures of Authorized Person]

PTPQE 12-18



# Order Summary

## Order

**Order**

A large rectangular area of the page is redacted with a solid black color, obscuring sensitive information.

**Transaction Date**

10/20/2025

**Grand Total**

\$255.00

## Bill To

Erin Kljaich  
22525 W Lockport St  
Plainfield, IL 60544  
United States

## Membership for Erin Kljaich

1/1/2026 - 12/31/2026

	<b>Total Price</b>
<b>Product</b>	Regular Membership Dues
<b>Total Price</b>	\$255.00

## Total Details

<b>Grand Total</b>	\$255.00
<b>Total Payment (Mastercard ending in [REDACTED])</b>	\$255.00
<b>Balance</b>	\$0.00



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

## Invoice

Invoice number: 10001435996432

Total: \$115.00

Date: Oct 17, 2025

Payment method: MASTER ending

Payment authorization code:

### Bill to

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

### Payment details

Item	Qty	Unit price	Amount
QuickBooks Online Plus	1	\$115.00	\$115.00
Sales tax - Exempt:			\$0.00
<b>Total invoice:</b>			<b>\$115.00</b>

### Tax reporting information

Period for monthly fees:

Oct 17, 2025 - Nov 17, 2025

Total without tax:

\$115.00

Total tax:

\$0.00

(1) For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount it will apply to the then-current list price until it expires or is canceled. To cancel your subscription at any time, go to the Subscriptions and billing page and cancel the subscription. If your subscription is managed by an account manager, contact your account manager for changes to your subscription. (2) For one-time services, your payment method on file will reflect the charge in the amount referenced in this invoice. Terms, conditions, pricing, features, service, and support options are subject to change without notice.

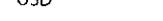
Amounts are shown in USD. All dates and times are Pacific Standard Time (PST).



Adobe Inc.  
345 Park Avenue  
San Jose CA 95110-2704  
United States  
Federal Tax ID: 77-0019522

ORIGINAL

**Invoice Information**

Invoice Number 3246977529  
Invoice Date 14-OCT-2025  
Payment Terms Credit Card  
Purchase Order   
Order Number   
Customer Number   
Currency USD

**Bill To**

**Kenneth Carroll**  
IL 60544-1647

# INVOICE

## Item Details

**Service Term: 14-OCT-2025 to 13-NOV-2025**

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1	EA	19.99	19.99	7.00%	1.40	21.39

## Invoice Total

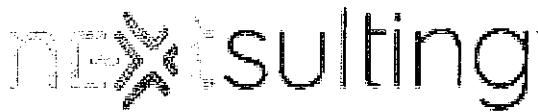
NET AMOUNT (USD)	19.99
TAXES (SEE DETAILS FOR RATES)	1.40
GRAND TOTAL (USD)	21.39

**Comments:**

**Billing Contact**

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

Thank you for your business!



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

## Invoice #8470

Invoice Date: Friday, October 3rd, 2025

Due Date: Friday, October 17th, 2025

### Invoiced To

Plainfield Township  
ATTN: Chuck Willard  
22525 W. Lockport Street  
Plainfield, Illinois, 60544  
United States

Description	Total
Website Management From Nextsulting - plainfield-township.com (10/17/2025 - 11/16/2025)	\$150.00 USD
Sub Total	\$150.00 USD
Credit	\$0.00 USD
Total	\$150.00 USD

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
Friday, October 17th, 2025	Stripe		\$150.00 USD
		Balance	\$0.00 USD

PDF Generated on Friday, November 14th, 2025

	11/13/2025	Bill Payment (Check)		41968	-325.55
	10/29/2025	Bill	internet 200		
	11/20/2025	Bill Payment (Check)		41982	-499.47
	11/01/2025	Bill	internet 300		
	11/25/2025	Bill Payment (Check)		41997	-223.92
	11/08/2025	Bill	internet 75		
	12/04/2025	Bill Payment (Check)		42010	-229.18
	11/23/2025	Bill	PTCC		
<b>Comcast Business</b>					
	11/13/2025	Bill Payment (Check)		41969	-1,364.15
	11/01/2025	Bill	Twn Cem	255472252	
<b>ComEd</b>					
	12/04/2025	Bill Payment (Check)		42011	-984.69
	11/26/2025	Bill	Twn Hwy 393.87		
<b>ComEd-Siren</b>					
	12/04/2025	Bill Payment (Check)		42012	-33.71
	11/21/2025	Bill	siren		
<b>Cross Points Sales, Inc.</b>					
	11/20/2025	Bill Payment (Check)		41983	-600.00
	11/14/2025	Bill	PTCC	56319	
<b>Decoration Landscaping Inc.</b>					
	11/13/2025	Bill Payment (Check)		41970	-1,550.00
	11/13/2025	Bill	fall clean up		
<b>Delta Dental</b>					
	11/20/2025	Bill Payment (Check)		41984	-910.26
	11/20/2025	Bill	Twn Assr Cem Hwy 313.36 16.67	1985675	
<b>Employee Benefits Corporation</b>					
	11/20/2025	Bill Payment (Check)		41985	-275.00
	11/15/2025	Bill	Twn Assr Hwy 157.20	5161516	
<b>Envision Healthcare, Inc</b>					
	12/04/2025	Bill Payment (Check)		42013	-152.00
	12/01/2025	Bill	Twn Assr Hwy 32.00	257982	
	12/01/2025	Bill	Twn Assr Cem Hwy 40.00	257981	

<b>Fred- Plainfield, HC LLC</b>					
	11/25/2025	Bill Payment (Check)		41998	-475.00
	11/21/2025	Bill	24GA00011		
<b>Gene May</b>					
	11/20/2025	Bill Payment (Check)		41986	-2,900.00
	11/19/2025	Bill	maintenance	131367	
	11/19/2025	Bill	PTCC	131366	
<b>Groot, Inc. A Waste Connections Co.</b>					
	12/04/2025	Bill Payment (Check)		42014	-1.93
	12/01/2025	Bill	Cem	15515493	
<b>Hallie Hook</b>					
	12/04/2025	Bill Payment (Check)		42015	-100.00
	12/04/2025	Bill	youth services		
<b>Illinois Property Assessment Institute</b>					
	11/20/2025	Bill Payment (Check)		41987	-1,560.00
	10/31/2025	Bill	Assr	558543	
	12/04/2025	Bill Payment (Check)		42016	-430.00
	12/04/2025	Bill	Assr		
<b>JB Contracting Corp.</b>					
	11/25/2025	Bill Payment (Check)		41999	-157,806.90
	11/25/2025	Bill	sunnyland		
<b>Konica Minolta CONTRACT</b>					
	11/25/2025	Bill Payment (Check)		42000	-112.15
	11/15/2025	Bill	PTCC	9010672194	
<b>Marshall &amp; Swift/Boeckh, LLC</b>					
	12/04/2025	Bill Payment (Check)		42017	-1,469.95
	12/04/2025	Bill	Assr		
<b>Melissa Berg</b>					
	11/25/2025	Bill Payment (Check)		42001	-210.00
	11/25/2025	Bill	physical		
<b>Menards</b>					
	11/20/2025	Bill Payment (Check)		41988	-77.94
	11/14/2025	Bill	op supplies	64739	
	12/04/2025	Bill Payment (Check)		3937	-28.35
	11/21/2025	Bill	Rd supplies	64998	
<b>Montana Welch LLC</b>					
	11/13/2025	Bill Payment (Check)		41971	-960.73
	11/06/2025	Bill	legal	18605	

<b>Narwick Bros.</b>					
	11/25/2025	Bill Payment (Check)		42002	-1,501.00
	11/13/2025	Bill	Cem	100274	
	11/13/2025	Bill	Cem	100273	
<b>NCPERS Group Life Insurance</b>					
	11/20/2025	Bill Payment (Check)		41989	-80.00
			Twn		
			Cem		
	11/01/2025	Bill	Hwy 32.00	6303122025	
<b>Nicor</b>					
	11/25/2025	Bill Payment (Check)		42003	-358.61
	11/19/2025	Bill	PTCC		
<b>Orkin</b>					
	11/20/2025	Bill Payment (Check)		41990	-101.00
	10/31/2025	Bill	Cem		
<b>Primo Brands</b>					
	11/13/2025	Bill Payment (Check)		41972	-113.93
	11/04/2025	Bill	water	25j8103644145	
<b>Quill LLC</b>					
	11/13/2025	Bill Payment (Check)		41973	-485.86
	10/29/2025	Bill	office supplies	46380075	
	10/28/2025	Bill	office supplies	46359309	
	10/28/2025	Bill	office supplies	46358792	
	10/29/2025	Bill	office supplies	46370431	
	10/29/2025	Bill	office supplies	46379929	
<b>Reichert.Lynn</b>					
	11/25/2025	Bill Payment (Check)		42004	-800.00
	11/25/2025	Bill	cleaning		
<b>RWK It Service</b>					
	11/13/2025	Bill Payment (Check)		41974	-6,820.19
			Twn		
			Assr		
	11/05/2025	Bill	Hwy 2273.40	13637	
	12/04/2025	Bill Payment (Check)		42018	-11,292.08
			Twn		
			Assr		
	11/30/2025	Bill	Hwy 1591.00	13689	
	11/30/2025	Bill	Equipment	13732	
<b>Senior Tech Support</b>					
	11/20/2025	Bill Payment (Check)		41991	-250.00
	11/17/2025	Bill	senior services	783	
<b>Shaw Media (Herald News)</b>					
	11/20/2025	Bill Payment (Check)		41992	-312.00
	11/20/2025	Bill	paper		

<b>Standard Insurance Company</b>				
	12/04/2025	Bill Payment (Check)	42019	-200.86
		Twn Assr Cem Hwy 97.86		
	11/17/2025	Bill		
<b>Superior Vision</b>				
	11/13/2025	Bill Payment (Check)	41975	-183.62
		Twn Assr Cem Hwy 80.47		
	11/13/2025	Bill		
<b>Surges,Nick</b>				
	11/20/2025	Bill Payment (Check)	41993	-28.00
	11/20/2025	Bill	Assr	
<b>Tamara Thongphadith</b>				
	11/25/2025	Bill Payment (Check)	42005	-291.49
	11/25/2025	Bill	youth event	
	12/04/2025	Bill Payment (Check)	42020	-409.65
	12/04/2025	Bill	youth	
	12/04/2025	Bill	youth	
<b>TCL Electrical and Lighting</b>				
	12/04/2025	Bill Payment (Check)	42021	-2,489.88
	11/25/2025	Bill	Twn Hwy 1244.94	49458
<b>Top Tier Pest Solutions</b>				
	11/25/2025	Bill Payment (Check)	42006	-150.00
	11/25/2025	Bill	pest control	
	11/20/2025	Bill	PTCC	10385
<b>TOSHIBA America Business Solutions</b>				
	11/25/2025	Bill Payment (Check)	42007	-183.70
	11/14/2025	Bill	Twn Assr Hwy 61.24	6708210
<b>Verizon</b>				
	11/13/2025	Bill Payment (Check)	41976	-189.68
	10/23/2025	Bill	cell phones	6127458348
<b>Village of Plainfield</b>				
	12/04/2025	Bill Payment (Check)	42022	-87.40
	11/30/2025	Bill	Cem	
<b>Western Landscape Supply, Inc.</b>				
	11/20/2025	Bill Payment (Check)	41994	-195.00

	11/17/2025	Bill	Cem	83764	
<b>WEX Bank</b>					
	11/13/2025	Bill Payment (Check)		41977	-315.96
	10/31/2025	Bill	shuttle fuel	108314867	
<b>Will County Health Department</b>					
	11/20/2025	Bill Payment (Check)		41995	-38.00
	11/13/2025	Bill	water test	216477	
<b>Will County Recorder</b>					
	12/04/2025	Bill Payment (Check)		42023	-142.00
	12/04/2025	Bill	weed lien		
	12/04/2025	Bill	weed lien		
<b>Willett Hofmann &amp; Associates Inc.</b>					
	11/25/2025	Bill Payment (Check)		42008	-12,520.40
	11/25/2025	Bill	sunnyland	40136	
	12/04/2025	Bill Payment (Check)		3938	-165.00
	11/25/2025	Bill	Engineer service	40160	
<b>Transferred from Highway</b>					-247344.18
					<b>18396.6</b>
					-228947.58

**Department Summary**  
**Highway**

Employee	Department	Regular Hours	OT	DT	Personal	VAC	Sick	Total Earnings
<b>Highway 1</b>								
Melanie Carroll					4			\$ 2,480.00
	11/21/2025	76					32	\$ 2,480.00
	12/5/2025	48						
<b>Highway 3</b>								
Branden Ballard								\$ 2,000.00
	11/21/2025	80						\$ 2,987.50
	12/5/2025	80	17	7				
Jimmie Cobb								\$ 2,496.00
	11/21/2025	80			8			\$ 2,951.00
	12/5/2025	56	13	7		13		
Fielder Erich								\$ 2,632.00
	11/21/2025	80			4			\$ 3,654.00
	12/5/2025	80	20	8				
Gallagher Sean						10		\$ 1,795.00
	11/21/2025	70						\$ 2,629.00
	12/5/2025	80	17	7				
Kenneth Ilig								\$ 3,108.00
	11/21/2025	80	0.75	8				\$ 3,936.00
	12/5/2025	80	18	8				
Kenneth Marland								\$ 832.00
	11/21/2025	32						
Owen Lindemann								\$ 1,960.00
	11/21/2025	80						\$ 2,832.00
	12/5/2025	80	16	7				
Ralph Schwab								\$ 2,640.00
	11/21/2025	48				32		\$ 4,166.25
	12/5/2025	72	21.5	7		8		
Joseph Walters								
	11/21/2025							
	12/5/2025							
<b>Total Highway Payroll</b>								<b>\$ 45,578.75</b>

# Plainfield Township Highway Bills and Applied Payments

November 13 - December 10, 2025

	Date	Transaction Type	Memo/Description	Num	Amount
<b>Amazon Business</b>	11/13/2025	Bill Payment (Check)		3910	-129.00
	11/06/2025	Bill	office supplies	1nvq-nwmx-9g7l	
	11/07/2025	Bill	phone charger	1cy6-9cyg-nmd9	
	11/07/2025	Bill	office supplies	14f7-9fp9-qkf6	
	11/06/2025	Bill	computer adapter	1lcv-mp7l-cxqk	
	11/20/2025	Bill Payment (Check)		3921	-35.99
	11/20/2025	Bill	op supplies	1fwk-hgt4-7f9g	
<b>Aneta Pancerz</b>	11/13/2025	Bill Payment (Check)		3911	-150.00
	11/08/2025	Bill	cleaning	22	
	11/20/2025	Bill Payment (Check)		3922	-150.00
	11/15/2025	Bill	cleaning	23	
	12/04/2025	Bill Payment (Check)		3930	-150.00
	12/04/2025	Bill	cleaning		
<b>Blain Supply Inc.</b>	11/13/2025	Bill Payment (Check)		3912	-11.96
	11/11/2025	Bill	equip supplies	92406	
<b>Cardmember Services</b>	11/13/2025	Bill Payment (Check)		3913	-2,017.04
	10/31/2025	Bill	credit card		
<b>Carroll.Melanie</b>	11/13/2025	Bill Payment (Check)		3914	-6.70
	11/13/2025	Bill	travel		
<b>Cassidy Tire-Best One</b>	11/20/2025	Bill Payment (Check)		3923	-399.44
	11/12/2025	Bill	supplies equip	9230214701	
<b>Cintas</b>	11/13/2025	Bill Payment (Check)		3915	-216.90
	10/31/2025	Bill	uniforms		
<b>COMED 7712</b>	12/04/2025	Bill Payment (Check)		3931	-84.42
	11/20/2025	Bill	River Rd		
<b>ComEd1641</b>	11/20/2025	Bill Payment (Check)		3924	-1,723.95
	11/07/2025	Bill	Howard St.		

ComEd3767					
	12/04/2025	Bill Payment (Check)		3932	-196.86
	11/20/2025	Bill	Remwick		
ComEd4108					
	11/20/2025	Bill Payment (Check)		3925	-77.84
	11/11/2025	Bill	McKenna		
Feece Oil Company					
	11/20/2025	Bill Payment (Check)		3926	-660.60
	11/19/2025	Bill	drum oil	2546	
	12/04/2025	Bill Payment (Check)		3933	-6,332.89
	12/03/2025	Bill	diesel	6697	
	12/01/2025	Bill	Diesel	5674	
	11/25/2025	Bill	diesel	257509	
	11/21/2025	Bill	diesel	841594	
	11/21/2025	Bill	fuel	3746	
Homewood Disposal Service					
	12/04/2025	Bill Payment (Check)		3934	-168.19
	12/01/2025	Bill	trash pick up	9679410	
IMAGE FX CORP					
	12/04/2025	Bill Payment (Check)		3935	-491.00
	12/01/2025	Bill	patches	7927	
Integrity Fire Equipment, Inc.					
	11/20/2025	Bill Payment (Check)		3927	-150.00
	10/30/2025	Bill	fire extinguisher	72940	
Jim's Truck Inspection LLC					
	11/20/2025	Bill Payment (Check)		3928	-41.00
	11/13/2025	Bill	truck inspection	212614	
	12/04/2025	Bill Payment (Check)		3936	-138.00
	12/01/2025	Bill	#436		
	11/20/2025	Bill	battery and cable	212717	
	11/19/2025	Bill	#436	212707	
KS Statebank					
	11/13/2025	Bill Payment (Check)		3916	-102,780.37
	11/06/2025	Bill	2025 truck	63640-1-2026	
Plainfield Signs					
	11/13/2025	Bill Payment (Check)		3917	-721.00
	11/10/2025	Bill	signs	20446	
Primo Brands					
	11/20/2025	Bill Payment (Check)		3929	-271.33
	11/13/2025	Bill	water		
Shreve Services, Inc.					

	11/13/2025	Bill Payment (Check)	3918	-48.00
	11/03/2025	Bill	rd supplies	10973
<b>ULINE</b>				
	11/13/2025	Bill Payment (Check)	3919	-880.16
	10/30/2025	Bill	op supplies	199950923
<b>Verizon Wireless</b>				
	11/13/2025	Bill Payment (Check)	3920	-39.22
	11/01/2025	Bill	cell phones	6127386788
<b>Transferred to Township</b>				-118071.86
				<b>-18396.6</b>
				-136468.46