



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

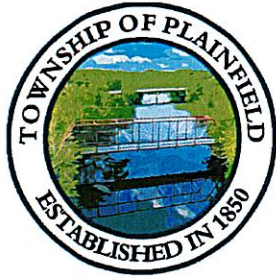
December 10, 2025, at 6:00PM

- 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

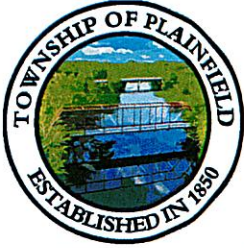
- A. Next Township Monthly Board Meeting – January 14, 2026.
- B. Township offices closed Thursday, December 25, 2025, for Christmas Day.
- C. Township offices closed Friday, December 26, 2025, for day after Christmas Day.

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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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 complied 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*

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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:

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

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 10th day of December 2025, pursuant to a roll call vote by the Board of Trustees of Plainfield Township, Will County, Illinois.

BOARD OF TRUSTEES

AYE

NAY

ABSENT

Phillip Beale

Jamie Littell

Jes Monu

Tamara Thongphadith

Al Tinsley

Al Tinsley, *Supervisor*

David Lozano, *Clerk*



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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

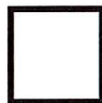
I, **Al Tinsley, Supervisor**, hereby certify to the Will County Clerk that **Plainfield Township Road and Bridge** has complied with all provisions of Truth in Taxation, as amended, with respect to the adoption of the tax levy for 2025 collectable in 2026.

(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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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

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

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	
Total Maintenance		\$2,609,340

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

TOTAL TAXES LEVIED:

\$2,799,740

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 10th day of December 2025, pursuant to a roll call vote by the Board of Trustees of Plainfield Township, Will County, Illinois.

BOARD OF TRUSTEES

AYE

NAY

ABSENT

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

Christen Downing
Plainfield Township
22525 W Lockport St
Plainfield IL 60544
United States

Ship To

Plainfield Township
22525 W Lockport St
Plainfield IL 60544
United States

TOTAL

\$14,297.00

Expires: 12/20/2025

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



PLAINFIELD

MARCHING ARTS BOOSTERS

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
c | 815-509-3563



SPONSORSHIP OPPORTUNITIES

Friends of PMAB – Donations of Any Amount
<ul style="list-style-type: none"> • 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
<ul style="list-style-type: none"> • 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
<ul style="list-style-type: none"> • 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
<ul style="list-style-type: none"> • 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
<p>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!</p>



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 27th. 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 purple ink, appearing to be "CB", located below the text of the Highway Commissioner.

PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future

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
TOTAL	194

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
TOTAL	3176

Chuck Willard-Town Administrator



PLAINFIELD TOWNSHIP Cemetery

15408 S. Joliet Road • Plainfield, IL 60544 • 815.436.4350 • 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					

Total Burials: 26

**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*****	<u>\$ 476,508.57</u>
---------------------------	----------------------

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).

Supervisor

Town Clerk Attest

Trustee

Trustee

Trustee

Trustee

Highway Commissioner

**Department Summary
Township**

Employee	Department Supervisor	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
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	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

Total Supervisor Total

\$ 43,542.63

Employee	Department	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
	Assessor						
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
Assessor Total						\$	16,000.00

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						
Cemetery Total							\$ 5,971.15

Plainfield Township
Bills and Applied Payments
November 13 - December 10, 2025

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



ACCOUNTS PAYABLE

Account Number: 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
			TOTAL XXXXXXXXXXXX	\$2,211.88-
10/20	10/20	85593259500XVGFB	PAYMENT - THANK YOU	2,211.88-
		CHUCK H WILLARD	TOTAL XXXXXXXXXXXX	\$3,323.21
10/09	10/09	05227028S8PLLAPJE	STAGEDROP LLC FORKED RIVER NJ	3,323.21
		WENDI A KEITH	TOTAL XXXXXXXXXXXX	\$1,217.85
10/01	10/01	05314618KEHXSBN5T	CLEAN IMAGE CAR WASH PLAINFIELD IL	30.00
10/02	10/02	82305098KEHMXLWZZ	AMAZON MARK* NJ3XF2R21 SEATTLE WA	118.88
10/06	10/06	82305098PEHN39EGZ	AMAZON MARK* NV7VZ9QC1 SEATTLE WA	14.97
10/07	10/07	82711168TEHMG02TV	NXTSLTING* NEXTSULTING PLAINFIELD IL	20.00
10/10	10/10	82305098VEHMPNJS	AMAZON MARK* NF7DT5930 SEATTLE WA	498.00
10/16	10/16	827111692EHMQH9JH	NXTSLTING* NEXTSULTING PLAINFIELD IL	150.00
10/17	10/17	5543286925YPE7WN4	INTUIT *QBOOKS ONLINE SAN DIEGO CA	115.00
10/19	10/19	827111695EHM9ZSF3	NXTSLTING* NEXTSULTING PLAINFIELD IL	150.00
10/21	10/21	821175596EHNK8WDW	CUSTOMLANYARDS.COM HOUSTON TX	121.00
		KENNETH CARROLL	TOTAL XXXXXXXXXXXX	\$21.39
10/14	10/14	12302028Z0061SKEQ	ADOBE SAN JOSE CA	21.39
		ERIN KLJAICH	TOTAL XXXXXXXXXXXX	\$255.00
10/20	10/20	555062995F5N7RD0B	IAAO KANSAS CITY MO	255.00

CCHD970B 6433 0001 104 07 20251031 PG 1 OF 2 19236

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

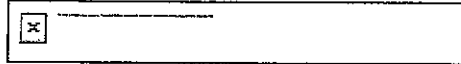
Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Expiration Date	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	22.99% (v)	-	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	-	\$0.00	31	\$0.00

(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.

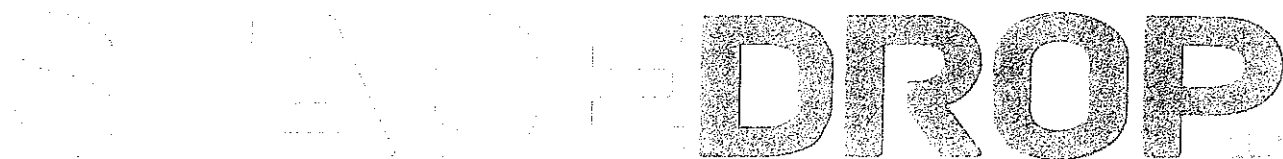
Transaction Item: ARM Monthly Top
Transaction Amount: \$30.00
Transaction Date: 2025-10-01
Transaction CC last 4: 2834
Transaction Location: Clean Image Car Wash
Transaction Customer Code: 
Transaction ID: 

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](#)



PORTABLE STAGES & EVENT FURNITURE

Your Shopping Cart

3 Item(s) \$2,256.80



ProFlex 4'x8' Indoor/Outdoor Portable Stage Unit
#PF321-QLFL8

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

\$2,256.80

2

[Update](#) [Remove](#)

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.



FREE GIFT: StageDrop Frisbee!
#FRISBEE

Price Each: Included

Included

1

[Empty Cart](#)

[Save Cart](#)

Subtotal:

\$2,256.80

Free Frisbee

Enter ZIP Code to Estimate Shipping:

ZIP Code:

60586

Go

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**

STAGE DROP

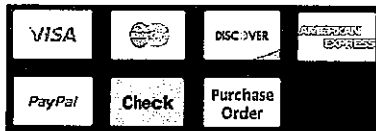
by

Powered by PayPal

Need help? Call us at **1-800-887-8243**, email 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

Established 1830

Township

Value the Past • Embrace the Present • Envision the Future

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 _____ Phone: _____

Website: amazon.com

Order placed by Wendi Keith

Budget Line Item #: 101579

Destination: _____

Details	Quantity	Unit Price	Total
Batteries	4	29.72	118.88

Additional Notes:

ABD's

SUBTOTAL

TAX

TOTAL

118.88

[Signature]

[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

[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
Grand Total:	\$118.88

Placed by

Wendi Keith

Arriving tomorrow

Energizer 123 Lithium Photo Battery, 12 Batteries, 1-Pack

Sold by: AmericaMart

Supplied by: Other

\$29.72

4

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Sustainability
Press Center
Investor Relations
Amazon Devices

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Shipping Rates & Policies
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Contact Us

Work with Amazon

Sell on Amazon Business
Sell on Amazon
Fulfillment By Amazon
Advertise on Amazon
Amazon Global Selling

Business Solutions

Amazon Business app
Amazon Business Solutions
Manage Suppliers
Purchasing Systems
Amazon Business Card
Pay by Invoice
Purchasing Line
Amazon Business Blog

Business Settings

Add people
Simplify Your Reporting
Billing & shipping
Manage your Budgets (Blanket PO)
Buying Policies & Approvals
Tax Exemption & licenses
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Buy For Your Business

Buy wholesale
Today's Deals
Buy Again
PPE for Work
Request for quote



Scan the QR code to download the new
Amazon Business app

**business prime**

English

United States

Alexa
Actionable
Analytics
for the
Web

Sell on
Amazon
Start a
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Account

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Solution

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Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 10/3/2025
Purchase Order #: 458

Vendor:

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

Order placed by: Wendi Kertu
Budget Line Item #: 101578
Destination: _____

Details	Quantity	Unit Price	Total
TV Mount	1		14.97


Additional Notes:


SUBTOTAL	
TAX	
TOTAL	14.97

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



Details for Order 

Order Placed: October 3, 2025
Amazon.com order number: 
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 Sold by: HumanCentric (seller profile) Condition: New	\$14.97
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 	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](#).



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



Details for Order # [REDACTED]

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 & 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

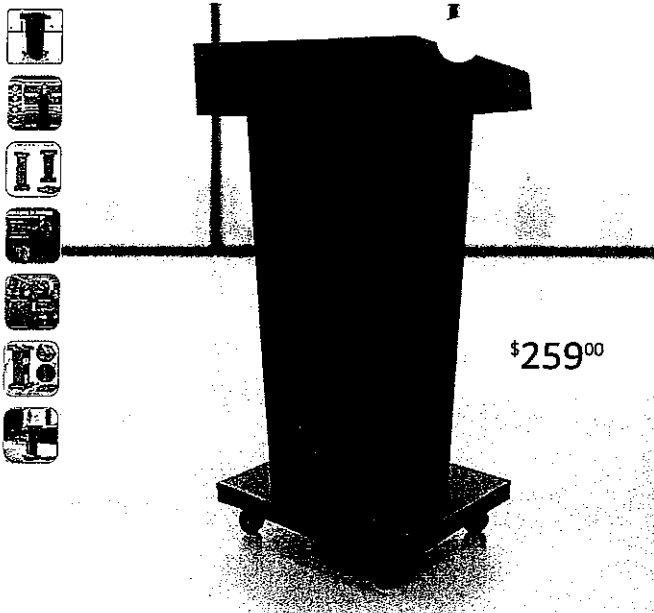
To view the status of your order, return to [Order Summary](#).

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Office Products ▾ Office Furniture & Lighting ▾ Carts & Stands ▾ Lecterns & Podiums



Click to see full view

Podium Stand with Footrest,
Pattern with Storage, Marble
Finish, 23.6" Desktop, Built-in
Cable Management, Sturdy Base, Mobile
on Casters, Churches, Conferences &

3 ratings

\$259⁰⁰

Support

Free

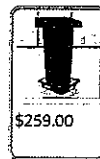


30-day easy
returns



Customer
Support

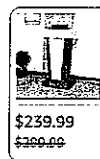
Color: **Marble Texture**



\$259.00



\$269.00



\$239.99
~~\$299.00~~

- **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

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winning movies & TV shows.

Join Prime

\$259⁰⁰

FREE delivery **Saturday,**
October 4

Or 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

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Returns 30-day refund /
replacement

Support Product support
included

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Add a Protection Plan:

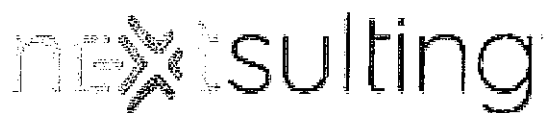
☐ 3-Year Protection Plan for
\$36.99

☐ 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](#)



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	\$150.00 USD
Credit	\$0.00 USD
Total	\$150.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Monday, October 20th, 2025	Stripe		\$150.00 USD
		Balance	\$0.00 USD



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 10/21/2025

Purchase Order #: 4105

Vendor:

Vendor ID#: _____

Company Name: Custom Lanyards

Address: _____

City, State, Zip Code _____ Phone: _____

Website: Customlanyards.com

Order placed by Lisa Potocki

Budget Line Item #: 101578

Destination: _____

Details	Quantity	Unit Price	Total
Lanyards			121-

Additional Notes:

office supplies

SUBTOTAL	121-
TAX	10.59
TOTAL	131.59

Tax will
Be credited.

W. A. Kent

[Signatures of Authorized Person]

PTPOF 12-18

Bill To

Plainfield Township
Lisa Potocki
22525 W Lockport St
Plainfield, IL 60544
Email: 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	Custom Polyester Lanyards Item #3853296 <ul style="list-style-type: none"> Lanyard Type: Standard Size: 3/4 Inch Length: Standard (36 Inches) Font: Arial Bold ² Number Of Imprint Colors: 1 Imprint Color [+0.00] Imprint Color: White Print Position: Outside Only [+0.00] Attachment: Metal Lobster Claw (Silver) Stitch Style: Sewing Customized In: USA [+0.25] Message: Plainfield Township Proof Charge: No Details: <ul style="list-style-type: none"> Color: Green - Qty: 100 Estimated Delivery Date: Tuesday Oct 28, 2025 [+0.00] (STANDARD) (5) * 	100 PENDING	\$121.00

* All of production time and shipping time are in business days. Production starts from the day that all of the production requirements are satisfied.

² 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
ORDER TOTAL	\$131.59

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



Order Summary

Order

Order

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

		Total Price
Product	Regular Membership Dues	
Total Price		\$255.00

Total Details

Grand Total	\$255.00
Total Payment (Mastercard ending in )	\$255.00
Balance	\$0.00



Invoice number: 10001435996432

Total: \$115.00

Date: Oct 17, 2025

Payment method: MASTER ending

Payment authorization code 06-985C

Lisa Potocki
Plainfield Township
22525 W Lockport St
Plainfield, IL 60544-1647
US
Address may be standardized for tax purposes
Company ID 9125832106

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

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

	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		
Comcast Business					
	11/13/2025	Bill Payment (Check)		41969	-1,364.15
	11/01/2025	Bill	Tw Cem	255472252	
ComEd					
	12/04/2025	Bill Payment (Check)		42011	-984.69
	11/26/2025	Bill	Tw Hwy 393.87		
ComEd-Siren					
	12/04/2025	Bill Payment (Check)		42012	-33.71
	11/21/2025	Bill	siren		
Cross Points Sales, Inc.					
	11/20/2025	Bill Payment (Check)		41983	-600.00
	11/14/2025	Bill	PTCC	56319	
Decoration Landscaping Inc.					
	11/13/2025	Bill Payment (Check)		41970	-1,550.00
	11/13/2025	Bill	fall clean up		
Delta Dental					
	11/20/2025	Bill Payment (Check)		41984	-910.26
	11/20/2025	Bill	Tw Assr Cem Hwy 313.36 16.67	1985675	
Employee Benefits Corporation					
	11/20/2025	Bill Payment (Check)		41985	-275.00
	11/15/2025	Bill	Tw Assr Hwy 157.20	5161516	
Envision Healthcare, Inc					
	12/04/2025	Bill Payment (Check)		42013	-152.00
	12/01/2025	Bill	Tw Assr Hwy 32.00	257982	
	12/01/2025	Bill	Tw Assr Cem Hwy 40.00	257981	

Fred- Plainfield, HC LLC

11/25/2025	Bill Payment (Check)		41998	-475.00
11/21/2025	Bill	24GA00011		

Gene May

11/20/2025	Bill Payment (Check)		41986	-2,900.00
11/19/2025	Bill	maintenance	131367	
11/19/2025	Bill	PTCC	131366	

Groot, Inc. A Waste Connections Co.

12/04/2025	Bill Payment (Check)		42014	-1.93
12/01/2025	Bill	Cem	15515493	

Hallie Hook

12/04/2025	Bill Payment (Check)		42015	-100.00
12/04/2025	Bill	youth services		

Illinois Property Assessment Institute

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		

JB Contracting Corp.

11/25/2025	Bill Payment (Check)		41999	-157,806.90
11/25/2025	Bill	sunnyland		

Konica Minolta CONTRACT

11/25/2025	Bill Payment (Check)		42000	-112.15
11/15/2025	Bill	PTCC	9010672194	

Marshall & Swift/Boeckh, LLC

12/04/2025	Bill Payment (Check)		42017	-1,469.95
12/04/2025	Bill	Assr		

Melissa Berg

11/25/2025	Bill Payment (Check)		42001	-210.00
11/25/2025	Bill	physical		

Menards

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	

Montana Welch LLC

11/13/2025	Bill Payment (Check)		41971	-960.73
11/06/2025	Bill	legal	18605	

Narvick Bros.

11/25/2025	Bill Payment (Check)		42002	-1,501.00
11/13/2025	Bill	Cem	100274	
11/13/2025	Bill	Cem	100273	

NCPERS Group Life Insurance

11/20/2025	Bill Payment (Check)		41989	-80.00
11/01/2025	Bill	Tw Cem Hwy 32.00	6303122025	

Nicor

11/25/2025	Bill Payment (Check)		42003	-358.61
11/19/2025	Bill	PTCC		

Orkin

11/20/2025	Bill Payment (Check)		41990	-101.00
10/31/2025	Bill	Cem		

Primo Brands

11/13/2025	Bill Payment (Check)		41972	-113.93
11/04/2025	Bill	water	25j8103644145	

Quill LLC

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	

Reichert.Lynn

11/25/2025	Bill Payment (Check)		42004	-800.00
11/25/2025	Bill	cleaning		

RWK It Service

11/13/2025	Bill Payment (Check)		41974	-6,820.19
11/05/2025	Bill	Tw Assr Hwy 2273.40	13637	
12/04/2025	Bill Payment (Check)		42018	-11,292.08
11/30/2025	Bill	Tw Assr Hwy 1591.00	13689	
11/30/2025	Bill	Equipment	13732	

Senior Tech Support

11/20/2025	Bill Payment (Check)		41991	-250.00
11/17/2025	Bill	senior services	783	

Shaw Media (Herald News)

11/20/2025	Bill Payment (Check)		41992	-312.00
11/20/2025	Bill	paper		

Standard Insurance Company

12/04/2025	Bill Payment (Check)		42019	-200.86
		Tw Assr Cem		
11/17/2025	Bill	Hwy 97.86		

Superior Vision

11/13/2025	Bill Payment (Check)		41975	-183.62
		Tw Assr Cem		
11/13/2025	Bill	Hwy 80.47		

Surges,Nick

11/20/2025	Bill Payment (Check)		41993	-28.00
11/20/2025	Bill	Assr		

Tamara Thongphadith

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		

TCL Electrical and Lighting

12/04/2025	Bill Payment (Check)		42021	-2,489.88
		Tw Hwy 1244.94		
11/25/2025	Bill		49458	

Top Tier Pest Solutions

11/25/2025	Bill Payment (Check)		42006	-150.00
11/25/2025	Bill	pest control		
11/20/2025	Bill	PTCC	10385	

TOSHIBA America Business Solutions

11/25/2025	Bill Payment (Check)		42007	-183.70
		Tw Assr		
11/14/2025	Bill	Hwy 61.24	6708210	

Verizon

11/13/2025	Bill Payment (Check)		41976	-189.68
10/23/2025	Bill	cell phones	6127458348	

Village of Plainfield

12/04/2025	Bill Payment (Check)		42022	-87.40
11/30/2025	Bill	Cem		

Western Landscape Supply, Inc.

11/20/2025	Bill Payment (Check)		41994	-195.00
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	11/17/2025	Bill	Cem	83764	
WEX Bank					
	11/13/2025	Bill Payment (Check)		41977	-315.96
	10/31/2025	Bill	shuttle fuel	108314867	
Will County Health Department					
	11/20/2025	Bill Payment (Check)		41995	-38.00
	11/13/2025	Bill	water test	216477	
Will County Recorder					
	12/04/2025	Bill Payment (Check)		42023	-142.00
	12/04/2025	Bill	weed lien		
	12/04/2025	Bill	weed lien		
Willett Hofmann & Associates Inc.					
	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	
					-247344.18
Transferred from Highway					18396.6
					-228947.58

Department Summary Highway

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

**Plainfield Township Highway
Bills and Applied Payments
November 13 - December 10, 2025**

	Date	Transaction Type	Memo/Description	Num	Amount
Amazon Business					
	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	
Aneta Pancerz					
	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		
Blain Supply Inc.					
	11/13/2025	Bill Payment (Check)		3912	-11.96
	11/11/2025	Bill	equip supplies	92406	
Cardmember Services					
	11/13/2025	Bill Payment (Check)		3913	-2,017.04
	10/31/2025	Bill	credit card		
Carroll, Melanie					
	11/13/2025	Bill Payment (Check)		3914	-6.70
	11/13/2025	Bill	travel		
Cassidy Tire-Best One					
	11/20/2025	Bill Payment (Check)		3923	-399.44
	11/12/2025	Bill	supplies equip	9230214701	
Cintas					
	11/13/2025	Bill Payment (Check)		3915	-216.90
	10/31/2025	Bill	uniforms		
COMED 7712					
	12/04/2025	Bill Payment (Check)		3931	-84.42
	11/20/2025	Bill	River Rd		
ComEd1641					
	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	
ULINE					
	11/13/2025	Bill Payment (Check)		3919	-880.16
	10/30/2025	Bill	op supplies	199950923	
Verizon Wireless					
	11/13/2025	Bill Payment (Check)		3920	-39.22
	11/01/2025	Bill	cell phones	6127386788	
					-118071.86
Transferred to Township					-18396.6
					-136468.46