



*Established 1850*

# PLAINFIELD Township

## PLAINFIELD TOWNSHIP REGULAR MEETING AGENDA

### Plainfield Township Board Meeting

Public Meeting at 6pm

22525 W. Lockport St., Plainfield, IL 60544

January 14, 2026, at 6:00PM

#### 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*

Phil Sheets

##### *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.*

#### **I. CALL TO ORDER**

#### **II. PLEDGE/PRAYER**

#### **III. ROLL CALL FOR QUORUM**

#### **IV. APPROVAL OF AGENDA**

#### **V. APPROVAL OF MINUTES**

A. Regular Township Board Meeting from December 10, 2025.

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

#### **VII. OLD BUSINESS**

#### **VIII. UNFINISHED BUSINESS**

#### **IX. NEW BUSINESS**

A. Administer Oath of Office - Four Year Term 1/1/26 through 1/1/30

Tax Collector Phil Sheets

B. Approve expense of up to \$600.00 for the Abilities Valentines party on February 15, 2026.

C. Approve quote of \$14,000.00 from DIMELO Media for video production for the community service video on Narcan awareness as part of the township Opioid awareness grant from Will County.

D. Approve food expense of \$400.00 for senior Valentines Day party at the community center.

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 – February 11, 2026.
- B. Township offices closed Monday, January 19, 2026, for Martin Luther King Jr. Day.

## **XIV. CLOSED SESSION TO DISCUSS THE FOLLOWING SUBJECTS**

### **CLOSED SESSION ACTION ITEMS**

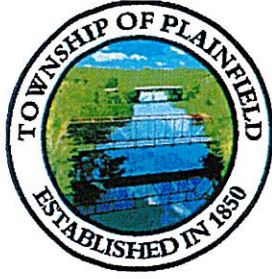
- A. Personnel: Appointment, employment, compensation, discipline, performance or dismissal of specific Township employees (5 ILCS 5/120/2(c)(1))
- B. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel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

22525 W. Lockport Street • Plainfield, IL 60544

Office hours: Mon-Fri 8am - 4pm

Plainfield-township.com • Plainfieldassessor.com



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

#### OFFICIAL OATH

I, Phil Sheets, having been Elected to the office of Plainfield Township Collector, in the County of Will, do solemnly swear, that I will support the Constitution of the United States of America and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the office of Collector, in Plainfield Township, Will County, Illinois, to the best of my ability.

---

Phil Sheets

Subscribed and sworn to before me on January 14, 2026.

---

Judge Amy Christensen

Attest

## Chuck Willard

---

**From:** Jes Monu  
**Sent:** Wednesday, January 7, 2026 1:40 PM  
**To:** Chuck Willard  
**Subject:** Abilities Valentine's Party

Chuck,

The Abilities Team is hosting a Valentine's Party on Sun, Feb 15.

Could you please add an agenda item to approve a \$600 budget for the Abilities Team Valentines Party?

\$150 Food (ice cream social, snacks, drinks)

\$300 Activities (dance, singo, scrap/Photo Book, etc.)

\$100 Decor (table clothes, Photo Booth, balloons, etc.)

\$50 Contingency

Thanks,

Jes



ESTIMATE

DIMELO Media  
5915 Arbor Gate Dr  
Plainfield, IL 60586-5735

jose@dimelomedia.com  
+1 (815) 409-9249



Bill to

Plainfield Township

Ship to

Plainfield Township

Estimate details

Estimate no.: 1007  
Estimate date: 12/16/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Video Production	2026 Video production	1	\$14,000.00	\$14,000.00
Total						\$14,000.00

Accepted date

Accepted by

**Chuck Willard**

---

**From:** DIMELO Media <quickbooks@notification.intuit.com>  
**Sent:** Tuesday, December 16, 2025 10:43 AM  
**To:** Chuck Willard  
**Subject:** Estimate 1007 from DIMELO Media  
**Attachments:** Estimate\_1007\_from\_DIMELO\_Media.pdf



## **Your estimate is ready!**

Total \$14,000.00

Hi Chuck,

As discussed, attached is the Dimelo Media proposal for the Plainfield Township 2026 Opioid Awareness Video Project.

### **Plainfield Township 2026 Video**

At a high level, the proposal outlines a community-focused video initiative designed to reduce stigma, educate residents, and clearly connect individuals and families to local resources. The recommended package includes:

A 15–20 minute primary film suitable for community screenings, education, and stakeholder use

A 2–3 minute companion cut designed for web, social, and presentations

A thoughtful, trauma-informed storytelling approach featuring trusted voices and real experiences

End-to-end production support, from planning and filming through editing, captions, and final delivery

The full document details the creative approach, scope, timeline, review process, and optional add-ons so everything is clearly defined and easy to

evaluate.

Please let me know if you'd like to walk through the proposal together or if there are any questions we can clarify. We're happy to adjust scope or structure to best support the Township's goals.

Best regards,  
Jose  
Dimelo Media

**Review and approve**

**DIMELO Media**  
5915 Arbor Gate Dr  
Plainfield, IL 60586-5735

jose@dimelomedia.com  
+1 (815) 409-9249

If you receive an email that seems fraudulent, please check with the business owner before paying, or you can forward the email to [security@intuit.com](mailto:security@intuit.com) so we can look into it. Read more at [security.intuit.com](https://security.intuit.com).



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## **Chuck Willard**

---

**From:** Misty Bartlett <bartlett@plfdparks.org>  
**Sent:** Friday, January 9, 2026 8:16 AM  
**To:** Chuck Willard  
**Cc:** Wendi Keith  
**Subject:** Report

Hi Chuck,

Here is my bi-monthly report:

First, I want to give a big Thank You to the Township for all their support in 2025. Our seniors have been very grateful for everything that has been provided to them because of the support. Special thank you to Jes Monu for playing the Grinch at our Holiday Lunch on December 12, our seniors LOVED it. Thank you to Phil, Christy, Chuck and Tamara for helping serve food at the Holiday party. And another special thank you to Wendi Keith for always being willing to help with special programs, from taking pictures, to picking up and serving food, I could not have done some of this without her help!

### Quick re-cap of last 2 months:

- We had great attendance for the following events: Veterans Appreciation Breakfast back on November 1; Friendsgiving potluck on Nov. 18 (40 people); Holiday Luncheon on Dec. 12 (100 people); Holiday Lights Tour on Dec. 17 (36 people).
- I took the seniors on some fun trips: Sister Act at Drury Lane; Bishop's Hill Winery; Wicked: For Good at Hollywood Palms; and Sounds of Christmas Concert at Rialto
- Senior Tech Support was able to help at least 6 seniors in November with their devices
- We also had large attendance numbers in our fitness classes, with one class alone have 25 participants; we also had Mandala art classes, along with our usuals, bunco and bingo.

### Looking ahead to Spring 2026:

- We have our usual programs scheduled; fitness classes, bunco, bingo, etc.
- I will keep our trips and outings lighter during the winter months, since the weather is unpredictable and it is safer to keep seniors off the roads if the weather is bad.
- Senior Tech Support will be back on Monday, January 12 to help any seniors with their devices.
- We will continue working on our relationships with American House and with Officer Brett Keag from the Plainfield Police Dept.
- Planning our usual fun parties: Valentine's Day, St. Patrick's Day and Cinco de Mayo. I will be bringing back a Mother's Day event as well.

### Looking for support for the following:

- Continue with Senior Tech Support throughout 2026 - every other month



- We are in need of a new refrigerator - will work on getting pricing
- In need of 2 round tables for free game days
- Sound system/speaker (which I think is already on my wish list)
- Sponsor food for Valentines Day party - approx. \$400
- Sponsor food for St. Patrick's Day party - approx \$1,400
- Sponsor food for Cinco de Mayo Fiesta - approx \$500
- Sponsor food for Mother's Day event - approx. \$400
- Food for monthly Lunch & Learns - approx. \$125 per month, unless we have an outside business that wants to be our guest speaker for the month, then they will provide the lunch - approx. total - \$1,500
- Music history presenter and/or historian presenter - \$200 per 75-minute presentation. Would like to have 2 presentation this year - cost - \$400

If you have any questions, please let me know. I will plan on attending either the February or March meeting.

Thank you,

Misty Bartlett  
 Recreation Manager Adult Services  
 Plainfield Park District  
 Plainfield Township Community Center  
 15014 S. Des Plaines St.  
 Plainfield IL 60544  
 (815) 436-2029  
[www.plfdparks.org](http://www.plfdparks.org)  
 Direct line (779) 252-2702



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

To: Township Board  
Date: January 2026  
From: Erin Kljaich, Assessor  
RE: Monthly Report

## **Looking ahead for 2026 – The Timeline Overview**

### **January**

Board of Review Closes 2025  
Assessment Books Open for 2026  
Staff Training

### **February**

Public Outreach for New Exemptions  
Sales Ratio Studies Calculated  
2025 Exemption File Closes

### **March**

New Parcels Processed  
Neighborhood Factors Calculated

### **April**

2026 Exemption File Opens  
2026 Exemption Renewal Season Begins  
Tax Rates Released

### **May**

2025 Tax Bills Mailed  
Fieldwork Conducted  
New Construction Assessed

### **June**

First Installment of 2025 Taxes Due  
2026 Township Assessor Level Closes



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

## **July**

Supervisor of Assessments Level Opens & Closes  
Uniformity Spreadsheets Created

## **August**

Public Outreach for Appeal Season  
Assessments Published  
Board of Review Season Begins

## **September**

2026 Board of Review Appeal Deadline  
Second Installment of 2025 Taxes Due

## **October**

Final Assessment Deadline  
2025 Correction Deadline  
Staff Training

## **November**

2026 Board of Review Hearings  
Tax Levies Set for Next Year

## **December**

Data Entry Completed for 2026 Year  
Annual Assessor Meeting for Next Year



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 December, 2025

### WORK UPDATE

- **Plowing and Salting:** Crews were out pre-treating, salting and plowing to keep the roads clear during snowfall.
- **Drainage:** As the snow turned to rain, the crew was out monitoring drains and clearing them where needed.
- **Branch Trimming:** As temperatures allowed, the crew was out trimming trees to clear vision obstructions.
- **Road Maintenance:** Pot holes and cracks were filled with hot patch.
- **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.
- **Commissioner's Notes:** The highway Commissioner attended a meeting with Will County DOT to discuss overlay plans for the 2026 fiscal.

### PLANNING

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

Christy Bryant,  
Highway Commissioner

A handwritten signature in purple ink, consisting of a stylized 'C' followed by a long, sweeping horizontal line.



# PLAINFIELD Township

**Value the Past • Embrace the Present • Envision the Future**

## Town Administrator Monthly Report December 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	15	288
Marriage Licenses	29	21	24	22	39	27	25	30	39	41	30	28	355
Shuttle Bus Monthly Riders	19	21	23	25	22	19	19	19	22	22	19	20	250
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	\$252.00	\$3,126.00
Shuttle Bus Rides	136	142	167	172	148	254	98	105	120	142	100	126	1710
Mileage	1751	1918	2063	1996	1813	1522	1232	1220	1345	1660	1201	1411	19132
Days used both buses	6	7	10	10	6	4	0	1	3	5	4	6	62
Will-Ride Registered					22	10	10	8	16	9	8	7	90
General Assistance													
Assistance EA	2	0	0	0	2	1	2	1	3	0	1	0	12
Assistance GA	3	2	3	3	4	3	2	2	2	2	2	2	30
Salvation Army	0	2	2	0	2	2	2	6	4	1	6	5	32
Salvation Army Nicor Sharing	0	1	1	0	0	1	1	1	0	0	0	0	0
Client intake	16	14	22	19	20	25	26	26	22	25	18	8	241
Iris Referrals	4	3	3	3	2	1	2	6	5	2	4	2	37
No Show GA appointments	0	0	0	1	1	1	0	0	0	1	1	0	5
Medical Loan	7	7	5	3	9	11	9	13	12	8	10	11	105
Medical Loan couldn't assist	0	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	4	62

### Notes:

- The generator at the community center has been tested and is now live. The project is 95% complete. The next step is to meet with Plainfield EMA to register as an emergency shelter.
- The Sunnyland project is waiting on back-ordered parts. This project is 80% complete.
- Emergency repair to an electrical panel at the community center.
- Emergency repair for the heater in the men's bathroom at the admin building.
- The senior Christmas party was well attended. Everyone was very grateful for this event.
- The senior Christmas lights tour was well attended and enjoyed by all. This year we had four shuttles full of seniors. Thank you to Misty and Wendi for coordinating this event.
- I attended a Will County Storm Water Committee. All monies were awarded for community projects.
- Assessor Kljaich and I attended a status meeting with RWK. We went over current IT security and future needs.




- I attended the Illinois Association of Township Administrators meeting at Main Township.
- We are starting to receive test strips and Narcan for our vending machine.

Visitor log

December 2025	
Passport	15
Marriage License	52
Assessor	29
Gen Assistance	6
Notary	9
Medical Loan	14
Garden Plots	0
Clerk	0
RWK	0
Highway	5
Other	47
Appeal	0
<b>TOTAL</b>	<b>177</b>

2025 Totals	
Passport	372
Marriage License	691
Assessor	1206
Gen Assistance	85
Notary	101
Medical Loan	189
Garden Plots	36
Clerk	0
RWK	0
Highway	101
Other	575
Appeal	2
<b>Total</b>	<b>3358</b>

Chuck Willard-Town Administrator

Plainfield Township IL - GRANT					
CUI: C-262-B2			Invoice # 24		
Date: 1/8/2025			Send Payment to:		
			Thriveworks Counseling		
			1000 Jefferson St, #2C Lynchburg, VA 24504		
Attn: cwillard@plainfield-township.com			kimlowe@thriveworks.com		
<b>Additional comments:</b> TT \$120.00 MM Intake \$220.00 MM Follow Up \$169.00					
Date	Description of Service	Client	Rate	# of sessi	Amount
12/3/2025	16190406	PT-24NI-1001	\$120.00	1	\$120.00
12/4/2025	15982679	PT24-1034	\$120.00	1	\$120.00
12/7/2025	16094818	PT25NI-1004	\$120.00	1	\$120.00
12/11/2025	15982680	PT24-1034	\$120.00	1	\$120.00
12/16/2025	16443529	PT24-1025	\$169.00	1	\$169.00
12/18/2025	15982681	PT24-1034	\$120.00	1	\$120.00
12/26/2025	16172582	PT24-1025	\$120.00	1	\$120.00
12/30/2025	16591182	PT25NI-1004	\$120.00	1	\$120.00
12/1/2025	15877371	PT25-1049	\$120.00	1	\$120.00
12/3/2025	15972238	PT24NI-1004	\$120.00	1	\$120.00
12/4/2025	15892338	PT24NI-1004	\$169.00	1	\$169.00
12/8/2025	15877372	PT25-1049	\$120.00	1	\$120.00
12/17/2025	16470056	PT25-1049	\$120.00	1	\$120.00
				13	
Charges Total:					\$1,658.00
Administrative fee 5%					\$82.90
Invoice Total:					\$1,740.90
Thriveworks Counseling					
Tax ID: 26-3447487					
			Remaining Grant Balance: \$16,921.54		



# PLAINFIELD TOWNSHIP Cemetery

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

## Board Report —January 14, 2026

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 five burials and no 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	5				
Cremains	1	0	0	2	1	3	3	2	0				

**Total Burials:** 31

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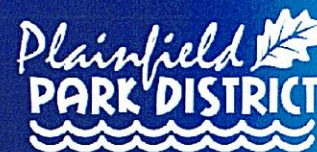
Thank you,

Misty Bartlett  
Recreation Manager Adult Services  
Plainfield Park District  
Plainfield Township Community Center  
15014 S. Des Plaines St.  
Plainfield IL 60544



# Active Adults Newsletter

January 2026



## Weekly Free Drop In Programs

### Mat Making - 1pm-3pm

1st Monday of each month

(unless it is a holiday then we meet on the 2nd Monday)

### Tuesdays

Game Day - 1pm-3pm

Potluck is the 3rd Tuesday each month and starts at 11:30 am

### Wednesdays

Game Day - 1-3 pm

### Fridays

Mahjong - 10am-1pm

## Massage & Reflexology

### Massage

Wednesdays

### Reflexology

2nd & 4th Tuesdays

The cost is \$40 for a 30-minute session, \$70 for a 1-hour session. To check availability and schedule appointments, please call 815-436-2029



## Programs

### Mat Making

Mon., Jan. 5 | 1-3 pm

We gather on the 1st Monday of each month to help make mats from plastic bags for the homeless. No experience necessary.

**\*FREE\***

### Card Fun

Thurs., Jan. 8 | 1:30-3 pm

Bingo with cards, what could be more fun! Join us for 10 games.

**No registration necessary, just bring \$5 to play.**

### Coffee with a Cop **\*FREE\***

Wed., Jan. 14 | 10-11 am

Office Keag, from the Plainfield Police Dept., would like to meet you and treat you to coffee and donuts! This is an agenda-free opportunity to ask questions, voice any concerns and get to know your local police, all in a relaxed setting. Stop in to say hi and thank you! Event is free, but you do need to register.

**Program # 75411A1**

*You can register online or at the front desk*

### Senior Tech Support Help-Desk

Mon., Jan. 12 | 2-4 pm

Need help with any of your devices? Let Senior Tech Support help you. Sign-up for a 15-minute timeslot by calling 815-436-2029.

**\*FREE\***

### Bunco Parties

Thurs., Jan. 15 | 11:30am-2pm

Join the fun of rolling the dice at our monthly Bunco party! Included are 4 games of Bunco, delicious lunch and prizes! Registration deadline is 1 week prior to event date.

**Program# 75400A1 | Fee \$14**

### Bingo & Pizza

Thurs., Jan. 22 | 12-2pm

Grab your lucky bingo cards and join us for bingo & pizza! Fee includes 10 games of bingo, pizza, drinks & prizes! Don't miss out on the fun!

**Program# 75408A1 | Fee \$14**

## Group Trips

### Song Sung Blue movie

Wed., Jan. 7 | 10:30am-3:30pm

Based on a true story, two down-on-their-luck musicians (Hugh Jackman and Kate Hudson) for a joyous Neil Diamond tribute band, proving it's never too late to find love and follow your dreams. Fee includes: show & transportation.

Theatre location: TBD

**Prog# 75504A1 | Fee: R \$20/NR \$25**

### Bean Bag Baseball at American House

Thurs., Jan. 22 | at 3:00 pm

Join us at American House, 14800 S. Van Dyke Rd., for a friendly, but competitive, game of Bean Bag Baseball. Never played? No worries, we can teach you. It is always a good time!

**\*FREE\*** No need to register, just join the fun.

### Hollywood Casino in Joliet

Thurs., Jan. 29 | 11am-3pm

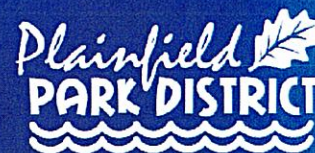
Bring along your Holiday money to test your luck at Joliet's newest casino. New players could receive special rewards when signing up with PENN play (ID required to receive a players card). Fee includes: transportation, food & gambling on your own.

**Prog# 75506A1 | Fee: R \$10/NR \$15**

**Plainfield Township Community Center**  
15014 S. Des Plaines St.  
815-436-2029 | [bartlett@plfdparks.org](mailto:bartlett@plfdparks.org)



# Active Adults Calendar



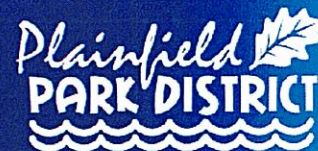
## January 2026

Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.
				1 FACILITY CLOSED	2 Facility open 9a-Noon	3
4	5 Fit & Fun 9:00-9:45 am Strong & Sturdy 10- 10:45 am Strong & Sturdy 11-11:45 am Mat Making 1-3 pm	6 Mat yoga 9-9:45 am Games 1-3 pm	7 Massage 9a-12p Song Sung Blue movie 10:30a-3:30p Games 1-3 pm	8 Fit & Fun 10:15-11am Card Fun 1:30-3 pm	9 Fit & Fun 9:00-9:45 Chair yoga 10-10:45 Mahjong 10a-1p	10
11	12 Fit & Fun 9:00-9:45 am Strong & Sturdy 10- 10:45 am Strong & Sturdy 11-11:45 am Senior Tech Support Help-Desk 2-4 pm	13 Reflexology 8a-12p Mat yoga 9-9:45 am Games 1-3 pm	14 Massage 9a-12p Coffee with a Cop 10-11 am Games 1-3 pm	15 Fit & Fun 10:15-11am Bunco 11:30a-2p	16 Fit & Fun 9:00-9:45 Chair yoga 10-10:45 Mahjong 10a-1pa	17
18	19 Fit & Fun 9:00-9:45a Strong & Sturdy 10- 10:45 am Strong & Sturdy 11-11:45 am	20 Mat yoga 9-9:45 am Potluck & Games 11:30am-3 pm	21 Massage 9a-12p Games 1-3 pm	22 Fit & Fun 10:15-11am Bingo & Pizza 12-2pm Bean Bag Baseball at American House, 14800 S. Van Dyke Rd. at 3:00pm	23 Fit & Fun 9:00-9:45 Chair yoga 10-10:45 Mahjong 10a-1p	24
25	26 Fit & Fun 9:00-9:45a Strong & Sturdy 10- 10:45 am Strong & Sturdy 11-11:45 am	27 Reflexology 8a-12p Mat yoga 9-9:45 am Games 1-3 pm	28 Massage 9a-12p Games 1-3 pm	29 Fit & Fun 10:15-11am Hollywood Casino in Joliet 11am-3pm	30 Fit & Fun 9:00-9:45 Chair yoga 10-10:45 Mahjong 10a-1p	31



# Active Adults Newsletter

February 2026



## Weekly Free Drop In Programs

### Mat Making - 1pm-3pm

1st Monday of each month

(unless it is a holiday then we meet on the 2nd Monday)

### Tuesdays

Game Day - 1pm-3pm

Potluck is the 3rd Tuesday each month and starts at 11:30 am

### Wednesdays

Game Day - 1-3 pm

### Fridays

Mahjong - 10am-1pm

## Massage & Reflexology

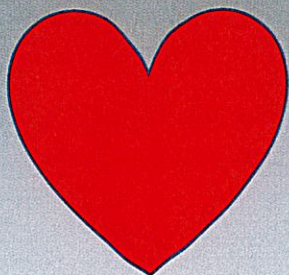
### Massage

Wednesdays

### Reflexology

2nd & 4th Tuesdays

The cost is \$40 for a 30-minute session, \$70 for a 1-hour session. To check availability and schedule appointments, please call 815-436-2029



## Programs

### Card Fun

Thurs., Feb. 12 | 1:30-3 pm

Bingo with cards, what could be more fun!

Join us for 10 games.

**No registration necessary, just bring \$5 to play.**

### Valentine's Day Party

Fri., Feb. 13 | 12-2 pm

Let's celebrate love with laughter and friendship! Whether you're coupled up or celebrating with friends, there's a seat for everyone at our table to enjoy food, friends and fun.

**Program# 75401A1 | Fee \$15**

### "Fat Tuesday" Potluck & Games \*FREE\*

Tues., Feb. 17 | 11:30a-3 pm

Bring a dish of your choice to celebrate "Fat Tuesday". After enjoying the delicious potluck, stay and play games like canasta and rummikub.

### Bunco Parties

Thurs., Feb. 19 | 11:30am-2pm

Join the fun of rolling the dice at our monthly Bunco party! Included are 4 games of Bunco, delicious lunch and prizes! Registration deadline is 1 week prior to event date.

**Program# 75400B1 | Fee \$14**

### Lunch & Learn \*FREE\*

Wed., Feb. 25 | 11:30am-12:30pm

"Dizziness & Vertigo" - Join Michael Pietrantonio from IvyRehab as he shares important information regarding dizziness & vertigo. Event is free, but you do need to register.

**Program # 75411B1**

*You can register online or at the front desk*

### Breakfast Bingo

Thurs., Feb. 26 | 9:30-11:30 am

Enjoy a delicious hot breakfast and approximately 10 rounds of bingo.

**Program# 75403A1 | Fee \$14**

## Group Trips

### Solo Mio movie

Fri., Feb. 6 | 12:30-4:30pm

After being left at the altar in Rome, a man decides to go on his honeymoon alone. A romantic comedy starring: Kevin James, Jonathan Roumie and Kim Coates. Fee includes: show & transportation.

Theatre TBD

**Prog# 75504B1 | Fee: R \$20/NR \$25**

### Zuka Sushi-Hibachi & Chinese in Bolingbrook

Fri., Feb. 20 | 11am-2pm

A fun, new hibachi place has opened up in Bolingbrook. Jump on the bus with us as we go explore this new place. Sure to have delicious food and great entertainment. Hibachi lunch will include: your choice of chicken, steak or shrimp, with clear soup, salad, rice vegetables and noodles. Fee includes: lunch, gratuity & transportation.

**Prog# 75509A1 | Fee: R \$42/NR \$47**

### Bean Bag Baseball at American House

Thurs., Feb. 26 | at 3:00 pm

Join us at American House, 14800 S. Van Dyke Rd., for a friendly, but competitive, game of Bean Bag Baseball. Never played? No worries, we can teach you. It is always a good time!

**\*FREE\* No need to register, just join the fun.**

### Sawa's Old Warsaw in Broadview

Fri., Feb. 27 | 10:30am-2pm

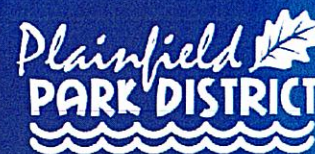
Sawa's has been serving the best Polish-American cuisine for over 50 years from this original location. They specialize in homemade meals made from scratch each day. Fee includes: lunch buffet, drink, gratuity & transportation.

**Prog# 75508A1 | Fee: R \$38/NR \$44**

Plainfield Township Community Center  
15014 S. Des Plaines St.  
815-436-2029 | bartlett@plfdparks.org



# Active Adults Calendar



## February 2026

Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.
1	2 Fit & Fun 9:00-9:45a Strong & Sturdy 10- 10:45 am Strong & Sturdy 11-11:45 am Mat Making 1-3 pm	3 Mat yoga 9-9:45 am Games 1-3 pm	4 Massage 9a-12p Games 1-3 pm	5 Fit & Fun 10:15-11am	6 Fit & Fun 9:00-9:45a Chair yoga 10-10:45a Mahjong 10a-1p Solo Mio movie 12:30-4:30 pm	7
8	9 Fit & Fun 9:00-9:45a Strong & Sturdy 10- 10:45 am Strong & Sturdy 11-11:45 am	10 Reflexology 8a-12p Mat yoga 9-9:45 am Games 1-3 pm	11 Massage 9a-12p Games 1-3 pm	12 Fit & Fun 10:15-11am Card Fun 1:30-3 pm	13 Fit & Fun 9:00-9:45a Chair yoga 10-10:45a Mahjong 10a-12p <b>Valentine's Day Party 12-2 pm</b>	14
15	16	17 "Fat Tuesday" Potluck & Games 11:30am-3 pm	18 Massage 9a-12p Games 1-3 pm	19 Bunco 11:30a-2p	20 Mahjong 10a-1p Zuka Sushi-Hibachi & Chinese 11am-2pm	21
22	23 Fit & Fun 9:00-9:45a Strong & Sturdy 10- 10:45 am Strong & Sturdy 11-11:45 am	24 Reflexology 8a-12p Mat yoga 9-9:45 am Games 1-3 pm	25 Massage 9a-12p Lunch & Learn 11:30a-12:30p Games 1-3 pm	26 Fit & Fun 10:15-11am Breakfast Bingo 9:30-11:30 am Bean Bag Baseball at American House, 14800 S. Van Dyke Rd. at 3:00pm	27 Fit & Fun 9:00-9:45a Chair yoga 10-10:45a Mahjong 10a-1p Sawa's Old Warsaw 10:30am-2pm	28

**PLAINFIELD TOWNSHIP  
BOARD AUDIT REPORT  
FROM: 12/11/2025 TO: 01/14/2026**

TOTAL PAYROLL TOWN FUND.....	\$ 65,462.78
TOTAL BOARD AUDIT REPORT TOWN FUND.....	<u>\$ 64,608.49</u>
TOTAL GENERAL TOWN FUND.....	\$ 130,071.27

TOTAL PAYROLL HIGHWAY.....	\$ 44,993.50
TOTAL BOARD AUDIT REPORT HIGHWAY.....	<u>\$ 230,932.31</u>
TOTAL ROAD AND BRIDGE FUND.....	\$ 275,925.81

*****TOTAL ALL FUNDS*****	<u>\$ 405,997.08</u>
---------------------------	----------------------

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS \_\_\_\_\_  
DAY OF \_\_\_\_\_ 2025      2026

I, \_\_\_\_\_, Clerk of the Township of Plainfield in Will County, Illinois, do hereby  
certify that the attached General Ledger date January 14, 2026 for the period of  
December 11, 2025 through January 14, 2026 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	12/19/2025	63.5					\$ 1,397.00
	1/2/2026	60					\$ 1,320.00
Wendi Keith	12/19/2025	80					\$ 2,814.40
	1/2/2026	55	4	3	16	6	\$ 3,012.66
Lisa Potocki	12/19/2025	40					\$ 1,257.20
	1/2/2026	29					\$ 911.47
Beatriz Rodriguez	12/19/2025	79		1			\$ 1,830.40
	1/2/2026	60		12		8	\$ 1,830.40
Chuck Willard	12/19/2025	80					\$ 4,167.42
	1/2/2026	80					\$ 4,167.42
Melissa Berg	12/19/2025	9.5					\$ 190.00
	1/2/2026	30					\$ 600.00
William Beyer	12/19/2025	80	1.5				\$ 1,913.96
	1/2/2026	56	3		16	8	\$ 1,966.32
Thomas Lilly	12/19/2025						
	1/2/2026	4					\$ 80.60
Douglas Mulford	12/19/2025	5					\$ 100.75
	1/2/2026						
Robert Enright	1/2/2026						
Erin Kljaich	1/2/2026						\$ 5,960.00
Phillip Beale	1/2/2026						\$ 679.17
Jamie Littell	1/2/2026						\$ 679.17
Christy Bryant	1/2/2026						\$ 6,666.72
David Lozano	1/2/2026						\$ 1,100.00
Jessica Monu	1/2/2026						\$ 679.17
Al Tinsley	1/2/2026						\$ 2,418.75

Department Summary  
Township

Tamara Thongphadith

1/2/2026

\$ 679.17

**Total Supervisor Total**

**\$ 43,705.15**

Employee	Department	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
Robert Anderson	Cemetery						
	12/19/2025 1/2/2026						
Kenneth Carroll	12/19/2025						\$ 2,348.00
	1/2/2026						\$ 2,348.00
Edward Konkel	12/19/2025						
	1/2/2026						
James Pubentz	12/19/2025	47.5					\$ 1,061.63
	1/2/2026						
Thomas Carey	12/19/2025						
	1/2/2026						
Shawn Carey	12/19/2025						
	1/2/2026						
Cemetery Total							\$ 5,757.63

Employee	Department	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
Nick Surges	Assessor						
	12/19/2025	24		24	24	8	\$ 2,640.00
	1/2/2026	80					\$ 2,640.00
Lisa Ivens							
	12/19/2025	72				8	\$ 1,760.00
	1/2/2026	78				2	\$ 1,760.00
Giselle Rodriguez							
	12/19/2025	72			8		\$ 2,000.00
	1/2/2026	72			8		\$ 2,000.00
Sandra Lake							
	12/19/2025	72		8			\$ 1,600.00
	1/2/2026	64			16		\$ 1,600.00
Assessor Total							\$ 16,000.00

**Plainfield Township**  
**Bills and Applied Payments**  
December 11, 2025 - January 14, 2026

	Date	Transaction Type	Memo/Description	Num	Amount
A Beep	12/11/2025	Bill Payment (Check)		42024	-125.02
	12/10/2025	Bill	walkie talkie	136953	
Ali's Catering, LLC	12/11/2025	Bill Payment (Check)		42036	-2,395.00
	12/08/2025	Bill	senior lunch	111980	
Allegra	01/07/2026	Bill Payment (Check)		42053	-13.00
	12/18/2025	Bill	name plates	143554	
AMERICAN PUBLIC LIFE INS CO	12/22/2025	Bill Payment (Check)		42048	-1,267.72
	12/22/2025	Bill	Tw Cem Hwy	6406214	
	11/30/2025	Bill	Tw Cem Hwy	6403636	
	01/07/2026	Bill Payment (Check)		42054	-633.86
	01/01/2026	Bill	Tw Cem Hwy		
Arneson Oil Company	12/22/2025	Bill Payment (Check)		42049	-2,098.75
	12/19/2025	Bill	Tw Hwy	278824	
	01/07/2026	Bill Payment (Check)		42055	-1,469.13
	12/24/2025	Bill	Tw Hwy	282101	
AVS Companies	01/07/2026	Bill Payment (Check)		42056	-14,297.00
	12/09/2025	Bill	Narcan Machine	SO141732	
Blue Cross and Blue Shield of Illinois	12/18/2025	Bill Payment (Check)		42037	-28,052.79
	12/17/2025	Bill	Tw Assr Cem Hwy		
Boleslaw Papiez	12/22/2025	Bill Payment (Check)		42050	-475.00
	12/19/2025	Bill	20GA00006		
Cardmember Services	12/11/2025	Bill Payment (Check)		42026	-3,354.98
	11/30/2025	Bill	see attached		
City of Joliet -GA					





## ACCOUNTS PAYABLE

Account Number: XXXX XXXX XXXX

## ACCOUNT SUMMARY

Credit Limit \$10,000.00  
Credit Available \$6,424.00  
Statement Closing Date November 30, 2025  
Days in Billing Cycle 30  
Previous Balance \$4,817.45  
- Payments & Credits \$4,840.45  
+ Purchases & Other Charges \$3,377.98  
+ Cash Advances \$0.00  
+ Finance Charges \$0.00  
= New Balance \$3,354.98

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 \$3,354.98  
Minimum Payment Due \$3,354.98  
Payment Due Date December 26, 2025

DEC 11 2025

42026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

## TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL XXXXXXXXXXXX	\$4,817.45-
11/19	11/19	8559325A300XSV3RP	PAYMENT - THANK YOU	4,817.45-
		CHUCK H WILLARD	TOTAL XXXXXXXXXXXX	\$1,585.74
11/11	11/11	52704879W9E7RAV6R	CROWNE PLAZA SPRINGFIE SPRINGFIELD IL Chuck	121.98 ✓
		CHECK-IN 11/10/25	FOLIO #13135751	
11/12	11/12	52704879X9ETGB6LS	CROWNE PLAZA SPRINGFIE SPRINGFIELD IL es	243.96 ✓
		CHECK-IN 11/10/25	FOLIO #13136641	
11/12	11/12	52704879X9ETGB65M	CROWNE PLAZA SPRINGFIE SPRINGFIELD IL 12/13	266.96 ✓
		CHECK-IN 11/10/25	FOLIO #13136627	
11/12	11/12	52704879X9ETGB65X	CROWNE PLAZA SPRINGFIE SPRINGFIELD IL Robert	243.96 ✓
		CHECK-IN 11/10/25	FOLIO #13136630	
11/12	11/12	52704879X9ETGB66Q	CROWNE PLAZA SPRINGFIE SPRINGFIELD IL 12/13	243.96 ✓
		CHECK-IN 11/10/25	FOLIO #13136634	
11/12	11/12	52704879X9ETGB66Y	CROWNE PLAZA SPRINGFIE SPRINGFIELD IL 12/13	243.96 ✓
		CHECK-IN 11/10/25	FOLIO #13136635	
11/12	11/12	52704879X9ETGB664	CROWNE PLAZA SPRINGFIE SPRINGFIELD IL 12/13	243.96 ✓

Transactions continued on next page

## ACCOUNTS PAYABLE

Account Number: XXXX XXXX XXXX

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
		CHECK-IN 11/10/25	FOLIO #13136633	
11/12	11/12	52704879X9ETGB72T	CROWNE PLAZA SPRINGFIE SPRINGFIEL CREDIT 101540	23.00-
		CHECK-IN 11/12/25	FOLIO #0092336635	
		<b>WENDI A KEITH</b>	<b>TOTAL XXXXXXXXXXXX 2834 \$1,108.89</b>	
10/31	11/01	75369439HL1A2D912	ROSATIS PIZZA - PLAINF PLAINFIELD IL	448.50 ✓
11/01	11/01	05314619JEHXEFBWJ	CLEAN IMAGE CAR WASH PLAINFIELD IL	30.00 ✓
11/07	11/07	82711169REHMDGWW	NXTSLTING* NEXTSULTING PLAINFIELD IL	20.00 ✓
11/11	11/11	72701789V729BK0KQ	2PITNEY BOWES LEASING SHELTON CT	37.71 ✓
11/16	11/16	8271116A1EHMA9EMM	NXTSLTING* NEXTSULTING PLAINFIELD IL	150.00 ✓
11/17	11/17	5543286A15ZE84ZFW	INTUIT *QBOOKS ONLINE SAN DIEGO CA	115.00 ✓
11/17	11/17	7270178A172P1E99L	2PITNEY BOWES INC. SHELTON CT	157.68 ✓
11/19	11/19	8271116A4EHMB9D7Q	NXTSLTING* NEXTSULTING PLAINFIELD IL	150.00 ✓
		<b>KENNETH CARROLL</b>	<b>TOTAL XXXXXXXXXXXX</b>	
11/14	11/14	12302029Y00Y3HF3M	ADOBE SAN JOSE CA	21.39 ✓
		<b>ERIN KLJAICH</b>	<b>TOTAL XXXXXXXXXXXX</b>	
11/12	11/12	52704879X9ETGB6ML	CROWNE PLAZA SPRINGFIE SPRINGFIELD IL	243.96 ✓
		CHECK-IN 11/10/25	FOLIO #13147509	
11/14	11/14	82117559YEHN2QRJR	IL PROPERTY ASSESSMENT BLOOMINGTON IL	395.00 ✓

**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	30	\$0.00
Cash Advances	21.00% (f)	-	\$0.00	30	\$0.00

(v) = variable (f) = fixed

Established 1850

Township

Value the Past • Embrace the Present • Envision the Future

Plainfield Township Administration  
Finance Division

## Purchase Order

Dated As: 10/31/2025

Purchase Order #: 467

### Vendor:

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

Company Name: Rosati's Pizza

Address: 16108 S Route 59, P

City, State, Zip Code \_\_\_\_\_ Phone: 815-254-4500

Website \_\_\_\_\_

Order placed by \_\_\_\_\_

Budget Line Item #: 101560

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



Pickup

Rosati's Pizza - Plainfield  
16108 S Route 59  
815-254-4500

Time In: 10/31/2025 11:30 AM  
BELLA M Rg: 1 Printed: 11:26 AM

**DEFERRED: 11:30 AM**

Deferred Chk# 735

Chicago Special \$349.00  
8lbs Itl. Beef w/ Bread  
50 Garlic Bread Pieces  
0 Chicken (Min. 20 pcs) \$99.50  
Fried

Subtotal \$448.50  
Tax \$0.00  
Total \$448.50

Total

448.50

Details

Rosati's

*[Handwritten signature]*

Additional Notes:

Senior Halloween Event

TOTAL

448.50

[Signatures of Authorized Person]

PTPOF 12-18



PAID

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

## Invoice #8527

Invoice Date: Saturday, October 25th, 2025

Due Date: Saturday, November 8th, 2025

### Invoiced To

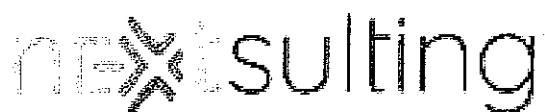
Plainfield Township  
ATTN: Chuck Willard  
22525 W. Lockport Street  
Plainfield, Illinois, 60544  
United States

Description	Total
Web Hosting Standard - plainfield-township.com (11/08/2025 - 12/07/2025)	\$20.00 USD
Sub Total	\$20.00 USD
Credit	\$0.00 USD
Total	\$20.00 USD

### Transactions

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





PAID

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

## Invoice #8567

Invoice Date: Thursday, November 6th, 2025

Due Date: Thursday, November 20th, 2025

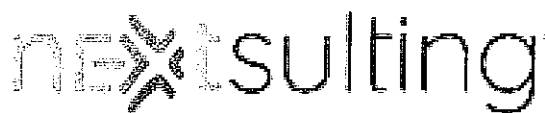
### Invoiced To

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

Description	Total
Social Media Archiving - plainfield-township.com (11/20/2025 - 12/19/2025)	\$150.00 USD
Sub Total	\$150.00 USD
Credit	\$0.00 USD
Total	\$150.00 USD

### Transactions

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



PAID

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



Starting in June, your invoices will only be available online.

Go to [pitneybowes.com/paperlessbill](http://pitneybowes.com/paperlessbill) to:

- Go Paperless now
- View, print and pay online 24/7
- Access our Help Center or live chat

Account Number

Invoice Number

Billing Period

Invoice Date

Aug 12 2025 to Nov 11 2025

Sep 23 2025

AMOUNT DUE Nov 11 2025

\$37.71

You are enrolled in Autopay. Your total amount due will be automatically deducted on Nov 10 2025.

DO NOT PAY

DETAILS OF YOUR CHARGES Billing period: Aug 12 2025 - Nov 11 2025

Contract # 0040891625

0016257972 PLAINFIELD TOWNSHIP, 22525 W LOCKPORT ST, PLAINFIELD, IL, 605441647

Description

SendPro C Series - Version 4

Total

\$37.71

Total tax

\$0.00

AMOUNT DUE

\$37.71

To pay by mail, complete and send the coupon below. Please allow 7-10 business days for mail and processing time.

Pitney Bowes

27 Waterview Drive  
Shelton, CT 06484

Pitney Bowes payment coupon

If you've chosen to pay by mail, please include this payment coupon with your payment.

Account #

Invoice date: Sep 23, 2025

Payment amount due: \$0.00

Invoice #: 3107413184

NO PAYMENT DUE

NO PAYMENT DUE

2100001625797263107413184300000377100

0016257972

PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC  
PO BOX 981022  
BOSTON MA 02298-1022

PLAINFIELD TOWNSHIP  
WENDI KEITH  
22525 W LOCKPORT ST  
PLAINFIELD IL 60544-1647

Change of address/contact information?

Please update at [pitneybowes.com/us/support/addresschange](http://pitneybowes.com/us/support/addresschange)

NEW: Check your lease contract details at  
**[pitneybowes.com/us/contract](https://pitneybowes.com/us/contract)**

### Important information

This transaction is governed by the terms and conditions of the applicable Pitney Bowes agreement, current as of the date of this invoice unless otherwise agreed to in writing by the parties.

### Payment

If we do not receive your payment by the Payment Due Date, late fees will apply. If your payment is returned, you're liable for any charges we incur. If you make a partial payment of the payment due, it doesn't change your contract or obligations to us.

### You can pay your bill:

- QUICKEST WAY TO PAY: [pitneybowes.us/signin](https://pitneybowes.us/signin)
- By check, made payable to Pitney Bowes Global Financial Services LLC and sent with this *payment coupon* to:  
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC  
PO BOX 981022  
BOSTON MA 02298-1022





Starting in June, your invoices will only be available online.

Go to [pitneybowes.com/paperlessbill](https://pitneybowes.com/paperlessbill) to:

- Go Paperless now
- View, print and pay online 24/7
- Access our Help Center or live chat

Account Number

Invoice Number

Order Date

Invoice Date



1027980819

Aug 19 2025

Aug 19 2025

**AMOUNT DUE Nov 17 2025**

**\$157.68**

You are enrolled in Autopay. Your total amount due will be automatically deducted on Nov 16 2025.

**DO NOT PAY**

DETAILS OF YOUR CHARGES Order date: Aug 19 2025

Order # 0012960158


0016257972 PLAINFIELD TOWNSHIP, 22525 W LOCKPORT ST, PLAINFIELD, IL, 605441647

Description	Quantity	Unit	Unit Price	Total
SendPro C, DM100, DM200 Red Ink Ctdg # 793-5	1	EA	\$91.29	\$91.29
DOUBLE TAPE SHEETS(150 PER BX) Rev B # 620-9	1	EA	\$66.39	\$66.39
			<b>Total tax</b>	<b>\$0.00</b>
			<b>AMOUNT DUE</b>	<b>\$157.68</b>

To pay by mail, complete and send the coupon below. Please allow 7-10 business days for mail and processing time.

**Pitney Bowes**  
27 Waterview Drive  
Shelton, CT 06484

**Pitney Bowes payment coupon**  
If you've chosen to pay by mail, please include  
this payment coupon with your payment.

Account #   
Invoice date: Aug 19, 2025  
Payment amount due: \$0.00

Invoice #: 1027980819  
**NO PAYMENT DUE**

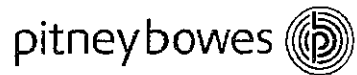
**NO PAYMENT DUE**

1000001625797261027980819900001576801

0016257972

PITNEY BOWES INC  
PO BOX 981039  
BOSTON MA 02298-1039

PLAINFIELD TOWNSHIP  
WENDI KEITH  
22525 W LOCKPORT ST  
PLAINFIELD IL 60544-1647



Account Number



Invoice number

1027980819

Invoice Date

Aug 19 2025

Page 2 of 2

## Important information

This transaction is governed by the terms and conditions of the applicable Pitney Bowes agreement, current as of the date of this invoice unless otherwise agreed to in writing by the parties.

### Payment

If we do not receive your payment by the Payment Due Date, late fees will apply. If your payment is returned, you're liable for any charges we incur. If you make a partial payment of the payment due, it doesn't change your contract or obligations to us.

Page 2 of 2



### You can pay your bill:

- QUICKEST WAY TO PAY: [pitneybowes.us/signin](https://pitneybowes.us/signin)
- By check, made payable to Pitney Bowes Inc and sent with this *payment coupon* to:  
PITNEY BOWES INC  
PO BOX 981039  
BOSTON MA 02298-1039




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

## Invoice

Invoice number:   
Total: \$115.00  
Date: Nov 17, 2025  
Payment method: MASTER ending   
Payment authorization code: 01703E

### 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
Total invoice:			\$115.00

### Tax reporting information

#### Period for monthly fees:

Nov 17, 2025 - Dec 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 3276904365  
Invoice Date 14-NOV-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-NOV-2025 to 13-DEC-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!





Plainfield Township Administration  
Finance Division

## Purchase Order

Dated As: 11-14-2025

Purchase Order #: 468

### Vendor:

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

Company Name: IPAI

Address: Bloomington, IL

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

Website ipai-education.org

Order placed by Erin

Budget Line Item #: 102542

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

Details	Quantity	Unit Price	Total
Practical Math Course	1	395 <sup>00</sup>	395 <sup>00</sup>

### Additional Notes:

Certification Course for Lisa

SUBTOTAL	395 <sup>00</sup>
TAX	0
TOTAL	395 <sup>00</sup>

Erin Kelpach  
[Signatures of Authorized Person]

PTPOF 12-18



Please address payment to:  
Illinois Property Assessment Institute  
207 W. Jefferson St, STE 201  
Bloomington, IL 61701  
**\*Note our new suite number.**

ORDER DETAILS

<b>Order Number:</b> 	<b>Completed Date:</b> 11/14/2025 9:21 AM	<b>Billed To:</b> Ms. Lisa Ivens 22525 W Lockport Street, Plainfield, Illinois, 60544, United States  livens@plainfield- township.com
<b>Method of Payment:</b> Credit Card - Visa	<b>Payment Confirmation Number:</b> pi_3STOnMJTeAb88az41wtkJP9f	

YOUR ITEMS

Title	Quantity	Amount
Practical Math for Assessing Officials - 2025 Home Study	1	\$395.00
		Price: \$395.00
SUBTOTAL:		\$395.00
OVERALL TOTAL:		\$395.00



Plainfield Township Administration  
Finance Division

## Purchase Order

Dated As: 11/13/2025

Purchase Order #: 467

### Vendor:

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

Company Name: Crowne Plaza

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

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

Website: \_\_\_\_\_

Order placed by Erin

Budget Line Item #: 102540

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

Details	Quantity	Unit Price	Total
Hotel	2		214.00

### Additional Notes:

To: Hotel  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SUBTOTAL

Hotel TAX 29.96

TOTAL 243.96

Erin Kelpach  
[Signatures of Authorized Person]

PTPOF 12-18

Established 1850

Township

Value the Past • Embrace the Present • Envision the Future

Plainfield Township Administration  
Finance Division

## Purchase Order

Dated As: 11/13/2028

Purchase Order #: 469

### Vendor:

Vendor ID#: \_\_\_\_\_  
Company Name: Crowne Plaza  
Address: 3000 S Dirksen Pkwy Springfield IL 62703  
City, State, Zip Code \_\_\_\_\_ Phone: 217-529-6666  
Website \_\_\_\_\_

Order placed by Wendi Keith  
Budget Line Item #: 101540  
Destination: \_\_\_\_\_

Details	Quantity	Unit Price	Total
	1		243.96
Hotels - TOT Meeting			
	1		121.98
	2		243.96
	2		243.96
	2		243.96
	2		243.96
	2		243.96
	2		243.96

SUBTOTAL

TAX

TOTAL

1585.74

### Additional Notes:

[Signature]  
[Signatures of Authorized Person]

PTPOF 12-18





# CROWNE PLAZA®

SPRINGFIELD

102

11-12-25

<b>Erin Kljaich</b> <b>23833 W Evans</b> <b>Plainfield IL 60544</b> <b>United States</b>	Folio No. : A/R Number : Group Code : <b>O9G</b> Company : <b>Township Officials of Illinois (TOI)</b> Membership No. : Invoice No. :	Room No. : <b>0730</b> Arrival : <b>11-10-25</b> Departure : <b>11-12-25</b> Conf. No. : <del>00000000</del> Rate Code : Page No. : <b>1 of 1</b>
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Date	Description	Charges	Credits
11-10-25	*Accommodation	107.00	
11-10-25	City Tax	8.56	
11-10-25	State Tax	6.42	
11-11-25	*Accommodation	107.00	
11-11-25	City Tax	8.56	
11-11-25	State Tax	6.42	
11-12-25	MasterCard		243.96
<b>Total</b>		<b>243.96</b>	<b>243.96</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

Thank you for staying at the Crowne Plaza in Springfield. The receipt that was provided under your door is offered for an Express Check Out. Room keys may be left in the room at your convenience. Thank you again for staying at the Crowne Plaza in Springfield and we hope you have a safe return home.

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



# CROWNE PLAZA®

## SPRINGFIELD

158

12-31-25

**David Lozano**  
**nil**  
**Plainfield IL 60544**  
**United States**

Folio No. : **790594**  
 A/R Number :  
 Group Code : **O9G**  
 Company : **Plainfield Twp**  
 Membership No. : **PC**  
 Invoice No. :

Room No. : **1030**  
 Arrival : **11-10-25**  
 Departure : **11-12-25**  
 Conf. No. : **096**  
 Rate Code :  
 Page No. : **1 of 1**

Date	Description	Charges	Credits
11-10-25	*Accommodation	107.00	
11-10-25	City Tax	8.56	
11-10-25	State Tax	6.42	
11-11-25	*Accommodation	107.00	
11-11-25	City Tax	8.56	
11-11-25	State Tax	6.42	
11-12-25	MasterCard XXXXXXXXXXXXXXXX		243.96
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>243.96</b>
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

Thank you for staying at the Crowne Plaza in Springfield. The receipt that was provided under your door is offered for an Express Check Out. Room keys may be left in the room at your convenience. Thank you again for staying at the Crowne Plaza in Springfield and we hope you have a safe return home.

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# CROWNE PLAZA®

## SPRINGFIELD

158

12-31-25

<b>Tamara Thongphadith</b> <b>Plainfield IL 60544</b> <b>United States</b>	Folio No. :	790643	Room No. :	1103
	A/R Number :		Arrival :	11-10-25
	Group Code :	O9G	Departure :	11-12-25
	Company :	Plainfield Twp	Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
11-10-25	*Accommodation	107.00	
11-10-25	City Tax	8.56	
11-10-25	State Tax	6.42	
11-11-25	*Accommodation	107.00	
11-11-25	City Tax	8.56	
11-11-25	State Tax	6.42	
11-12-25	MasterCard XXXXXXXXXXXXXXXXXXXX		266.96
11-12-25	MasterCard XXXXXXXXXXXXXXXXXXXX		-23.00
<b>Total</b>		<b>243.96</b>	<b>243.96</b>
<b>Balance</b>		<b>0.00</b>	

Guest Signature: \_\_\_\_\_

Thank you for staying at the Crowne Plaza in Springfield. The receipt that was provided under your door is offered for an Express Check Out. Room keys may be left in the room at your convenience. Thank you again for staying at the Crowne Plaza in Springfield and we hope you have a safe return home.

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



# CROWNE PLAZA®

## SPRINGFIELD

158

12-31-25

**Jamie Littell**  
**Plainfield IL 60544**  
**United States**

Folio No. : **790545**  
A/R Number :  
Group Code : **O9G**  
Company : **Plainfield Twp**  
Membership No. :  
Invoice No. :

Room No. : **1129**  
Arrival : **11-10-25**  
Departure : **11-12-25**  
Conf. No. : ~~XXXXXX~~  
Rate Code :  
Page No. : **1 of 1**

Date	Description	Charges	Credits
11-10-25	*Accommodation	107.00	
11-10-25	City Tax	8.56	
11-10-25	State Tax	6.42	
11-11-25	*Accommodation	107.00	
11-11-25	City Tax	8.56	
11-11-25	State Tax	6.42	
11-12-25	MasterCard XXXXXXXXXXXX <del>XXXXXX</del>		243.96
<b>Total</b>		<b>243.96</b>	<b>243.96</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

Thank you for staying at the Crowne Plaza in Springfield. The receipt that was provided under your door is offered for an Express Check Out. Room keys may be left in the room at your convenience. Thank you again for staying at the Crowne Plaza in Springfield and we hope you have a safe return home.

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# CROWNE PLAZA®

## SPRINGFIELD

158

12-31-25

**Phillip Beale**  
**Plainfield II 60544**  
**Us 60544**  
**United States**

Folio No. : **790546**  
 A/R Number :  
 Group Code : **O9G**  
 Company : **Plainfield Twp**  
 Membership No. : **PC 322367285**  
 Invoice No. :

Room No. : **1122**  
 Arrival : **11-10-25**  
 Departure : **11-12-25**  
 Conf. No. :   
 Rate Code :  
 Page No. : **1 of 1**

Date	Description	Charges	Credits
11-10-25	*Accommodation	107.00	
11-10-25	City Tax	8.56	
11-10-25	State Tax	6.42	
11-11-25	*Accommodation	107.00	
11-11-25	City Tax	8.56	
11-11-25	State Tax	6.42	
11-12-25	MasterCard		243.96
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>243.96</b>
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

Thank you for staying at the Crowne Plaza in Springfield. The receipt that was provided under your door is offered for an Express Check Out. Room keys may be left in the room at your convenience. Thank you again for staying at the Crowne Plaza in Springfield and we hope you have a safe return home.

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



# CROWNE PLAZA®



SPRINGFIELD


158

11-12-25

**Jes Monu**  
**Plainfield IL 60544**  
**United States**

Folio No. : **790544**  
A/R Number :  
Group Code : **O9G**  
Company : **Plainfield Twp**  
Membership No. :  
Invoice No. :

Room No. : **1132**  
Arrival : **11-10-25**  
Departure : **11-12-25**  
Conf. No. :   
Rate Code :   
Page No. : **1 of 1**

Date	Description	Charges	Credits
11-10-25	*Accommodation	107.00	
11-10-25	City Tax	8.56	
11-10-25	State Tax	6.42	
11-11-25	*Accommodation	107.00	
11-11-25	City Tax	8.56	
11-11-25	State Tax	6.42	
11-12-25	MasterCard XXXXXXXXXXXXXXX026 		243.96
<b>Total</b>		<b>243.96</b>	<b>243.96</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

Thank you for staying at the Crowne Plaza in Springfield. The receipt that was provided under your door is offered for an Express Check Out. Room keys may be left in the room at your convenience. Thank you again for staying at the Crowne Plaza in Springfield and we hope you have a safe return home.

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# CROWNE PLAZA®

SPRINGFIELD

158

11-11-25

<b>Chuck Willard</b>	Folio No. :	<b>790380</b>	Room No. :	<b>0511</b>
<b>1617 Wildflower Dr</b>	A/R Number :		Arrival :	<b>11-10-25</b>
<b>Plainfield IL 60586-8106</b>	Group Code :	<b>O9G</b>	Departure :	<b>11-11-25</b>
<b>United States</b>	Company :	<b>TOI Vendor Plainfield</b>	Conf. No. :	
	Membership No. :	<b>PC 199384280</b>	Rate Code :	
	Invoice No. :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
11-10-25	*Accommodation	107.00	
11-10-25	City Tax	8.56	
11-10-25	State Tax	6.42	
11-11-25	MasterCard XXXXXXXXXXXX 		121.98
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>121.98</b>
		<b>Balance</b>	<b>0.00</b>

Guest Signature: \_\_\_\_\_

Thank you for staying at the Crowne Plaza in Springfield. The receipt that was provided under your door is offered for an Express Check Out. Room keys may be left in the room at your convenience. Thank you again for staying at the Crowne Plaza in Springfield and we hope you have a safe return home.

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# CROWNE PLAZA

SPRINGFIELD

102

11-12-25

Robert Enright  
Plainfield II 60544  
Plainfield 60544  
United States

Folio No. :  
A/R Number :  
Group Code : **O9G**  
Company : **Plainfield Twp**  
Membership No. : **PC 183681208**  
Invoice No. :

Room No. : **1130**  
Arrival : **11-10-25**  
Departure : **11-12-25**  
Conf. No. : **[REDACTED]**  
Rate Code :  
Page No. : **1 of 1**

Date	Description	Charges	Credits
11-10-25	*Accommodation	107.00	
11-10-25	City Tax	8.56	
11-10-25	State Tax	6.42	
11-11-25	*Accommodation	107.00	
11-11-25	City Tax	8.56	
11-11-25	State Tax	6.42	
11-12-25	MasterCard		243.96
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>243.96</b>
		<b>Balance</b>	<b>0.00</b>

Guest Signature: \_\_\_\_\_

Thank you for staying at the Crowne Plaza in Springfield. The receipt that was provided under your door is offered for an Express Check Out. Room keys may be left in the room at your convenience. Thank you again for staying at the Crowne Plaza in Springfield and we hope you have a safe return home.

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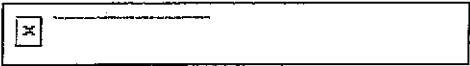
Crowne Plaza Springfield  
3000 South Dirksen Parkway  
Springfield Illinois 62703  
Telephone: (217) 529-7777 Fax: (217) 529-6666

Wendi Keith



---

**From:** Clean Image Car Wash <cleanimagecarwash@support.rinsed.co>  
**Sent:** Thursday, December 11, 2025 10:15 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:           Wheels Express Club  
Transaction Amount:       \$30.00  
Transaction Date:           2025-12-01  
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  
18005 S Route 69  
Plainfield, IL 60586

Powered by [Rinsed](#)

	01/07/2026	Bill Payment (Check)		42057	-475.00
	01/07/2026	Bill	26GA00019		
<b>Coldspring</b>					
	01/07/2026	Bill Payment (Check)		42058	-407.00
	12/11/2025	Bill	Cem	2474719	
<b>Comcast</b>					
	12/11/2025	Bill Payment (Check)		42027	-333.76
	11/25/2025	Bill	internet 200		
	12/18/2025	Bill Payment (Check)		42038	-514.31
	12/01/2025	Bill	internet 300		
	12/22/2025	Bill Payment (Check)		42051	-232.18
	12/08/2025	Bill	Cem		
	01/07/2026	Bill Payment (Check)		42059	-229.18
	12/23/2025	Bill	internet 100		
<b>Comcast Business</b>					
	12/18/2025	Bill Payment (Check)		42039	-1,364.15
	12/01/2025	Bill	Tw Cem	257950705	
<b>ComEd</b>					
	01/07/2026	Bill Payment (Check)		42060	-1,411.57
	12/30/2025	Bill	Tw Hwy		
<b>ComEd-Siren</b>					
	01/07/2026	Bill Payment (Check)		42061	-46.39
	12/22/2025	Bill	siren		
<b>D &amp; I Electronics, Inc.</b>					
	01/07/2026	Bill Payment (Check)		42062	-98.97
	01/01/2026	Bill	walkie talkie	419248	
<b>Delta Dental</b>					
	12/18/2025	Bill Payment (Check)		42040	-1,365.53
			Tw Assr Cem Hwy		
	12/18/2025	Bill			
<b>Envision Healthcare, Inc</b>					
	01/07/2026	Bill Payment (Check)		42063	-332.00
			Tw Assr Hwy		
	01/01/2026	Bill		258974	
			Tw Assr Cem Hwy		
	01/01/2026	Bill		258973	
<b>Fred- Plainfield, HC LLC</b>					
	12/22/2025	Bill Payment (Check)		42052	-475.00
	12/19/2025	Bill	24GA00011		
<b>Giselle Rodriguez</b>					
	01/07/2026	Bill Payment (Check)		42064	-21.00
	12/31/2025	Bill	Assr		

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

01/07/2026	Bill Payment (Check)		42065	-231.02
01/01/2026	Bill	Cem	15660930	

**Jes Monu**

12/11/2025	Bill Payment (Check)		42028	-132.97
12/11/2025	Bill	abilities		

**Konica Minolta CONTRACT**

01/07/2026	Bill Payment (Check)		42066	-30.91
12/15/2025	Bill	PTCC	9010708073	

**Menards**

01/07/2026	Bill Payment (Check)		42067	-62.97
12/02/2025	Bill	op supplies	65432	

**Milkshake and Cookies**

12/11/2025	Bill Payment (Check)		42029	-150.00
12/07/2025	Bill	abilities team	53	

**Nabby's**

12/18/2025	Bill Payment (Check)		42041	-214.60
12/07/2025	Bill	abilities team		

**NCPERS Group Life Insurance**

12/18/2025	Bill Payment (Check)		42042	-80.00
12/01/2025	Bill	Tw Cem Hwy	6303012026	

**Nicor**

01/07/2026	Bill Payment (Check)		42068	-678.13
12/02/2025	Bill	PTCC		

**Orkin**

01/07/2026	Bill Payment (Check)		42069	-101.00
12/17/2025	Bill	Cem	288916033	

**Plainfield Marching Arts Boosters**

12/18/2025	Bill Payment (Check)		42043	-1,000.00
12/10/2025	Bill	youth services		

**Primo Brands**

12/11/2025	Bill Payment (Check)		42030	-153.90
12/02/2025	Bill	water	8103644145	
12/18/2025	Bill Payment (Check)		3959	-174.92
12/10/2025	Bill	op supplies	2518105519717	

**Quick Lane Tire & Auto Center**

12/18/2025	Bill Payment (Check)		42044	-92.32
12/16/2025	Bill	shuttle bus	f2b137497	

**Quill LLC**

01/07/2026	Bill Payment (Check)		42070	-180.60
12/09/2025	Bill	office supplies	469198372	

**Reichert.Lynn**

01/07/2026	Bill Payment (Check)		42071	-875.00
01/07/2026	Bill	Dec 2025 cleaning		

**Richmond Electric Co., Inc.**

01/07/2026	Bill Payment (Check)		42072	-3,100.00
01/07/2026	Bill	PTCC		

**RWK It Service**

12/18/2025	Bill Payment (Check)		42045	-6,815.69
12/16/2025	Bill	Tw Assr Hwy	13764	
01/07/2026	Bill Payment (Check)		42073	-7,025.50
01/06/2026	Bill	Tw Assr Hwy	13817	
01/06/2026	Bill	support license	13770	

**Tamara Thongphadith**

12/11/2025	Bill Payment (Check)		42031	-328.96
12/11/2025	Bill	abilities		
12/11/2025	Bill	abilities		

**Top Tier Pest Solutions**

01/07/2026	Bill Payment (Check)		42074	-150.00
12/22/2025	Bill	PTCC	10650	
12/22/2025	Bill	pest control	10651	

**TOSHIBA America Business Solutions**

01/07/2026	Bill Payment (Check)		42075	-235.29
12/15/2025	Bill	Tw Assr Hwy	6731120	

**Verizon**

12/11/2025	Bill Payment (Check)		42032	-189.68
12/01/2025	Bill	phones	6129961436	

**Village of Plainfield**

01/07/2026	Bill Payment (Check)		42076	-76.90
12/31/2025	Bill	Cern		

**Wendi Keith**

12/11/2025	Bill Payment (Check)		42033	-226.68
12/11/2025	Bill	abilities		
12/18/2025	Bill Payment (Check)		42046	-42.97
12/18/2025	Bill	senior party		

**Western Landscape Supply, Inc.**

12/11/2025	Bill Payment (Check)		42034	-89.90
12/04/2025	Bill	Cern	83935	

**WEX Bank**

12/11/2025	Bill Payment (Check)		42035	-247.22
11/30/2025	Bill	Tw Cern	109024988	



Whitmore Ace Hardware

12/18/2025	Bill Payment (Check)	42047	-51.96
11/30/2025	Bill	Cem	

			-84227.38
Amount transferred from Highway			19618.89
			-64608.49

## Department Summary

### Highway

Employee	Department Highway 1	Regular Hours	OT	DT	Personal	VAC	Sick	Total Earnings
Melanie Carroll	12/19/2025	80						\$ 2,480.00
	1/2/2026	48				32		\$ 2,480.00
	Highway 3							
Branden Ballard	12/19/2025	80	2.5	8				\$ 2,493.75
	1/2/2026	72		2		8		\$ 2,100.00
Jimmie Cobb	12/19/2025	72	2.5	8		8		\$ 2,593.50
	1/2/2026	80		4.5				\$ 2,314.00
Fielder Erich	12/19/2025	80	2.5	8				\$ 2,892.75
	1/2/2026	80	2.5					\$ 2,428.75
Gallagher Sean	12/19/2025	72	4	9		8		\$ 2,288.00
	1/2/2026	72		2			8	\$ 1,848.00
Kenneth Illig	12/19/2025	80	4	9				\$ 3,328.00
	1/2/2026	48	1	3.5		32		\$ 2,832.00
Kenneth Marland	12/19/2025	8						\$ 208.00
	1/2/2026							
Owen Lindemann	12/19/2025	72	2	9		8		\$ 2,525.00
	1/2/2026	32	2.5			16	8	\$ 1,493.75
	payroll correction							\$ 59.00
Ralph Schwab	12/19/2025	66	7	8			12	\$ 3,514.50
	1/2/2026	72	1	2			8	\$ 2,821.50
Joseph Walters	12/19/2025	56	2	8				\$ 2,025.00
	1/2/2026	72		2		8		\$ 2,268.00
Total Highway Payroll								\$ 44,993.50

**Plainfield Township Highway**  
**Bills and Applied Payments**  
December 11, 2025 - January 14, 2026

	Date	Transaction Type	Memo/Description	Num	Amount
<b>Advance Auto Parts</b>					
	12/11/2025	Bill Payment (Check)		3939	-17.75
	12/01/2025	Bill	small tools	653553353	
<b>Amazon Business</b>					
	12/11/2025	Bill Payment (Check)		3940	-170.67
	12/05/2025	Bill	office supplies	1jx4-q3rf-ddfp	
	12/05/2025	Bill	op supplies	1LFR-HHWG-F41W	
	12/18/2025	Bill Payment (Check)		3951	-442.12
	12/15/2025	Bill	op supplies	1jql-xd1-pvwd	
	12/15/2025	Bill	office supplies	1c4w-g3w6-n7q4	
	12/14/2025	Bill	office supplies	1nrd-vp67-jwdg	
	12/14/2025	Bill	office supplies	1rgv-klqt-crjp	
<b>Aneta Pancerz</b>					
	12/11/2025	Bill Payment (Check)		3941	-150.00
	12/06/2025	Bill	cleaning	25	
	12/18/2025	Bill Payment (Check)		3952	-150.00
	12/13/2025	Bill	admin services	26	
<b>Blain Supply Inc.</b>					
	12/22/2025	Bill Payment (Check)		3962	-111.65
	12/17/2025	Bill	op supplies	bff-093712	
<b>Bonnell Industries Inc.</b>					
	01/07/2026	Bill Payment (Check)		3965	-222.61
	12/24/2025	Bill	service equip	225161	
<b>Cardmember Services</b>					
	12/11/2025	Bill Payment (Check)		3942	-825.31
	11/30/2025	Bill	credit card		
<b>Carroll,Melanie</b>					
	01/07/2026	Bill Payment (Check)		3966	-7.10
	12/31/2025	Bill	travel		
<b>Christy Bryant</b>					
	12/11/2025	Bill Payment (Check)		3943	-66.00
	12/11/2025	Bill	meeting		
<b>Cintas</b>					
	12/18/2025	Bill Payment (Check)		3953	-173.52
	11/30/2025	Bill	op supplies		
<b>COMED 7712</b>					
	01/07/2026	Bill Payment (Check)		3967	-138.37
	12/19/2025	Bill	River Rd		
<b>ComEd1641</b>					
	01/07/2026	Bill Payment (Check)		3968	-1,800.77
	12/09/2025	Bill	Howard		
<b>ComEd3767</b>					

	01/07/2026	Bill Payment (Check)		3969	-275.34
	12/19/2025	Bill	Renwick		
<b>ComEd4108</b>					
	12/18/2025	Bill Payment (Check)		3954	-95.98
	12/11/2025	Bill	McKenna		
<b>D Construction, Inc.</b>					
	12/18/2025	Bill Payment (Check)		3955	-151,124.49
	12/11/2025	Bill	Rd service	2500090	
<b>Feece Oil Company</b>					
	12/18/2025	Bill Payment (Check)		3956	-1,707.30
	12/11/2025	Bill	Deisel	836151	
	12/11/2025	Bill	fuel	836950	
	01/07/2026	Bill Payment (Check)		3970	-1,664.78
	12/30/2025	Bill	fuel	853672	
	12/30/2025	Bill	diesel	28656	
<b>Frost Solutions</b>					
	12/22/2025	Bill Payment (Check)		3963	-3,000.59
	11/14/2025	Bill	Dues	3126	
<b>Holiday Outdoor Decor</b>					
	12/11/2025	Bill Payment (Check)		3944	-268.00
	12/05/2025	Bill	decorating	22898	
<b>Home Depot Credit Services</b>					
	12/11/2025	Bill Payment (Check)		3945	-35.04
	11/28/2025	Bill	op supplies		
	01/07/2026	Bill Payment (Check)		3971	-105.05
	12/28/2025	Bill	credit card		
<b>Homewood Disposal Service</b>					
	01/07/2026	Bill Payment (Check)		3972	-166.88
	01/01/2026	Bill	trash pickup	9722488	
<b>IPWMAN</b>					
	12/18/2025	Bill Payment (Check)		3957	-250.00
	12/03/2025	Bill	dues	5313	
	01/07/2026	Bill Payment (Check)		3973	-250.00
	12/03/2025	Bill	membership dues	5313	
<b>Josh Umhofer</b>					
	12/18/2025	Bill Payment (Check)		3961	-189.86
	08/28/2025	Bill	Boat exp		
<b>Kimball Midwest</b>					
	12/11/2025	Bill Payment (Check)		3946	-140.00
	12/09/2025	Bill	equip supplies	104002873	
<b>Menards</b>					
	01/07/2026	Bill Payment (Check)		3974	-464.82
	12/18/2025	Bill	op supplies	66011	
	12/31/2025	Bill	op supplies	66365	
	01/07/2026	Bill		60593	
<b>Montana Welch LLC</b>					
	12/18/2025	Bill Payment (Check)		3958	-341.25

	10/14/2025	Bill	legal	18523	
<b>Morton Salt</b>					
	01/07/2026	Bill Payment (Check)		3975	-14,510.66
	12/30/2025	Bill	snow supplies	5403941916	
<b>Rod Baker Ford Sales Inc.</b>					
	12/11/2025	Bill Payment (Check)		3947	-149.08
	11/28/2025	Bill	maintenance		
<b>Rush Truck Centers (Interstate Billing Service, Inc.)</b>					
	12/11/2025	Bill Payment (Check)		3948	-193.30
	12/10/2025	Bill	equip supplies	3044260096	
	12/11/2025	Bill	equip supplies	3044299270	
<b>Shorewood Home and Auto-Hwy</b>					
	01/07/2026	Bill Payment (Check)		3976	-34.47
	12/23/2025	Bill	equip supplies	01-498640	
<b>ULINE</b>					
	01/07/2026	Bill Payment (Check)		3977	-132.87
	12/17/2025	Bill	op supplies	201949691	
<b>Verizon Wireless</b>					
	12/11/2025	Bill Payment (Check)		3949	-39.22
	12/01/2025	Bill	cell phones		
<b>West Side Tractor Sales</b>					
	12/11/2025	Bill Payment (Check)		3950	-49.20
	12/05/2025	Bill	supplies equip	27079	
	12/22/2025	Bill Payment (Check)		3964	-124.20
	12/18/2025	Bill	Equip Supplies	27445	
	01/07/2026	Bill Payment (Check)		3978	-1,750.17
	12/22/2025	Bill	service equip	K83411	
<b>Western Gradall Corporation</b>					
	12/18/2025	Bill Payment (Check)		3960	-29,975.00
	12/12/2025	Bill	Rd service	1303	
					<b>-211313.42</b>
<b>Amount transferred to Township</b>					<b>-19618.89</b>
					<b>-230932.31</b>