



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

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.*

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

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

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**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 so we can look into it. Read more at 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
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 black ink, appearing to read "Christy Bryant". It is a cursive style with a large, stylized 'C' at the beginning.

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
TOTAL	177

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
Total	3358

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							
Thriveworks									
Additional comments: 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

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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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

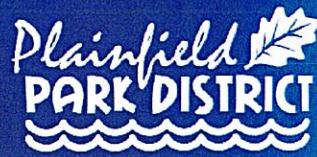
Bring along your Holiday money to test your luck at Joliet's newest casino. New players could receive special rewards when signing up with PENN play (ID required to receive a players card). Fee includes: transportation, food & gambling on your own.

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

Plainfield Township Community Center
15014 S. Des Plaines St.

815-436-2029 | bartlett@plfdparks.org

Active Adults Calendar

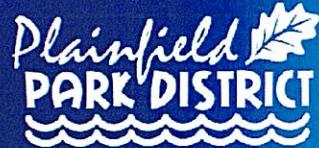


January 2026

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



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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

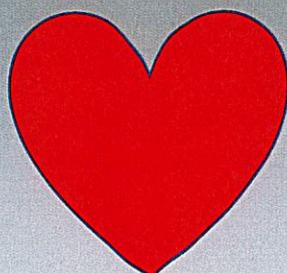
Massage

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 Valentine's Day Party 12-2 pm	14
15	16 "Fat Tuesday" Potluck & Games 11:30am-3 pm	17	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***** \$ 405,997.08

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
Mellissa 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
Assessor							
Nick Surges							
	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
			Twn Cem Hwy		
	12/22/2025	Bill		6406214	
			Twn Cem Hwy		
	11/30/2025	Bill		6403636	
	01/07/2026	Bill Payment (Check)		42054	-633.86
			Twn Cem Hwy		
	01/01/2026	Bill			
Arneson Oil Company					
	12/22/2025	Bill Payment (Check)		42049	-2,098.75
			Twn Hwy		
	12/19/2025	Bill		278824	
	01/07/2026	Bill Payment (Check)		42055	-1,469.13
			Twn Hwy		
	12/24/2025	Bill		282101	
AVS Companies					
	01/07/2026	Bill Payment (Check)		42056	-14,297.00
	12/08/2025	Bill	Narcan Machine	SO141732	
Blue Cross and Blue Shield of Illinois					
	12/18/2025	Bill Payment (Check)		42037	-28,052.79
			Twn Assr Cem Hwy		
	12/17/2025	Bill			
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		

BuseyBANK®

ACCOUNTS PAYABLE

Account Number: XXXX 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

42024

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL XXXXXXXXXXXXXXXXXX	\$4,817.45-
11/19	11/19	8559325A300XSV3RP	PAYMENT - THANK YOU	4,817.45-
		CHUCK H WILLARD		
11/11	11/11	52704879W9E7RAV6R	TOTAL XXXXXXXXXXXXXXXXXX	\$1,585.74
		CHECK-IN 11/10/25	CROWNE PLAZA SPRINGFIE SPRINGFIELD IL Chuck	121.98 ✓
11/12	11/12	52704879X9ETGB6LS	FOLIO #13135751	
		CHECK-IN 11/10/25	CROWNE PLAZA SPRINGFIE SPRINGFIELD IL Yes	243.96 ✓
11/12	11/12	52704879X9ETGB65M	FOLIO #13136641	
		CHECK-IN 11/10/25	CROWNE PLAZA SPRINGFIE SPRINGFIELD IL	121.31 266.96 ✓
11/12	11/12	52704879X9ETGB65X	FOLIO #13136627	
		CHECK-IN 11/10/25	CROWNE PLAZA SPRINGFIE SPRINGFIELD IL Robert +	243.96 ✓
11/12	11/12	52704879X9ETGB66Q	FOLIO #13136630	
		CHECK-IN 11/10/25	CROWNE PLAZA SPRINGFIE SPRINGFIELD IL	121.31 243.96 ✓
11/12	11/12	52704879X9ETGB66Y	FOLIO #13136634	
		CHECK-IN 11/10/25	CROWNE PLAZA SPRINGFIE SPRINGFIELD IL	121.31 243.96 ✓
11/12	11/12	52704879X9ETGB664	FOLIO #13136635	
		CHECK-IN 11/10/25	CROWNE PLAZA SPRINGFIE SPRINGFIELD IL	121.31 243.96 ✓

Transactions continued on next page

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
		CHECK-IN 11/12/25	FOLIO #0092336635	23.00-
		WENDI A KEITH	TOTAL XXXXXXXXXXXX 2834 \$1,108.89	
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	82711169REHMDEGWW	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 ✓
		KENNETH CARROLL	TOTAL XXXXXXXXXXXX [REDACTED]	
11/14	11/14	12302029Y00Y3HF3M	ADOBE SAN JOSE CA	21.39 ✓
		ERIN KLJAICH	TOTAL XXXXXXXXXXXX [REDACTED]	
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



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

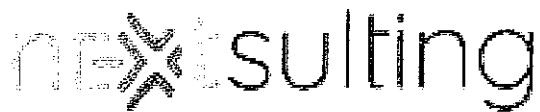
Plainfield Township
ATTN: Chuck Willard
22525 W. Lockport Street
Plainfield, Illinois, 60544
United States

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	[REDACTED]	\$20.00 USD
		Balance	\$0.00 USD

PDF Generated on Saturday, November 8th, 2025



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

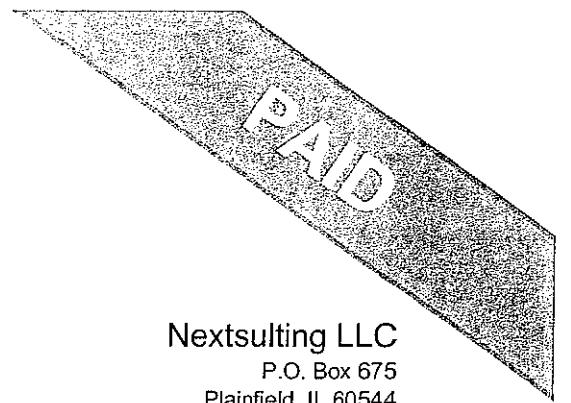
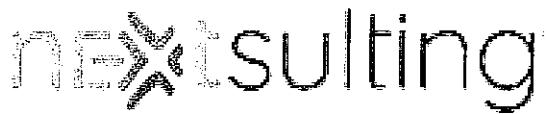
Plainfield Township
ATTN: Chuck Willard
22525 W. Lockport Street
Plainfield, Illinois, 60544
United States

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	[REDACTED]	\$150.00 USD
			Balance \$0.00 USD

PDF Generated on Thursday, November 20th, 2025



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

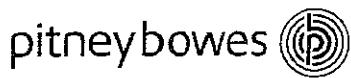
Plainfield Township
ATTN: Chuck Willard
22525 W. Lockport Street
Plainfield, Illinois, 60544
United States

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	tx_1D9D999999999999	\$150.00 USD
		Balance	\$0.00 USD

PDF Generated on Friday, November 14th, 2025



Lease Invoice



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

Go to pitneybowes.com/paperlessbill to:

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

Account Number

0016257972

Invoice Number

3107413184

Billing Period

Aug 12 2025 to Nov 11 2025

Invoice Date

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.

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	Total
SendPro C Series - Version 4	\$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.

Page 1 of 2

DUNS 83-178-3217, TAX ID 20-1344287

V

Tear off here

N-000063

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 #: 0016257972
Invoice date: Sep 23, 2025
Payment amount due: \$0.00

Invoice #: 3107413184
NO PAYMENT DUE

NO PAYMENT DUE

21000001625797263107413184300000377100

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.



Account number
1234567890

Invoice number
3107413184

Invoice Date
Sep 23 2025

Page 2 of 2

NEW: Check your lease contract details at

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.

Page 2 of 2

You can pay your bill:

- QUICKEST WAY TO PAY: 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



Invoice



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

Go to pitneybowes.com/paperlessbill to:

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

Account Number

1027980819

Invoice Number

Aug 19 2025

Order Date

Aug 19 2025

Invoice Date

AMOUNT DUE Nov 17 2025

\$157.68

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

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
			Total tax	\$0.00
			AMOUNT DUE	\$157.68

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

Page 1 of 2

DUNS 00116-1793, TAX ID 06-0495050

V Tear off here

N-001135

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

10000001625797261027980819900001576801

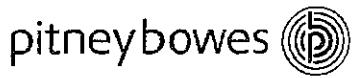
0016257972

PITNEY BOWES INC
PO BOX 981039
BOSTON MA 02298-1039

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.



A standard black and white QR code.

Account Number
1027980819

Invoice number
Aug 19 2025

Invoice Date
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 amount 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
- 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: 10001443806160

Total: \$115.00

Date: Nov 17, 2025

Payment method: MASTER ending 0303

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: 01703E

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!

Page 1 of 1



Plainfield Township Administration Finance Division

Purchase Order

Dated As: 11-14-2025

Purchase Order #: 468

Vendor:

Vendor ID#: _____
Company Name: IPA I
Address: Bloomington, IL
City, State, Zip Code _____ Phone: _____
Website ipaieducation.org

Order placed by Erin

Budget Line Item #: 102542

Destination: _____

Additional Notes:

Certification Course for Lisa

SUBTOTAL	395.00
TAX	0
TOTAL	395.00

Erin Kelpach
[Signatures of Authorised Person]

Please address payment to:

Illinois Property Assessment Institute
207 W. Jefferson St, STE 201
Bloomington, IL 61701

***Note our new suite number.**

ORDER DETAILS

Order Number:**Completed Date:**

11/14/2025 9:21 AM

Billed To:

Ms. Lisa Ivens
22525 W Lockport
Street,
Plainfield,
Illinois,
60544,
United States

Method of Payment:

Credit Card - Visa

Payment**Confirmation****Number:**

pi_3STOnMjTeAb88az41wtkJP9f

livenst@plainfield-
township.com

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: Cruise Plaza

Address: _____

City, State, Zip Code _____ **Phone:** _____

Website www.123rf.com

Order placed by Erin

Budget Line Item #: 102540

Destination: _____

Additional Notes:

Toi Hotel

SUBTOTAL	
Hotel	TAX
TOTAL	

Eric Kelpach
[Signatures of Authorized Person]

[Signatures of Authorized Person]

PTPOF 12-18



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 11/13/2028

Purchase Order #: 469

Vendor:

Vendor ID#: _____
Company Name: Crown Plaza
Address: 3000 S Dirksen Pkwy Springfield IL 62703
City, State, Zip Code: _____
Phone: 217-529-6664
Website: _____

Order placed by Wendy Keith

Budget Line Item #: 101540

Destination: _____

Details	Quantity	Unit Price	Total
Hotels - TOT Meeting	1		243.96
	1		121.98
	2		243.96
	2		243.96
	2		243.96
	2		243.96
	2		243.96
			SUBTOTAL
			TAX
			TOTAL <u>1585.74</u>

Additional Notes:

Wendy D
[Signatures of Authorized Person]
PTPOF 12-18



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SPRINGFIELD

102

11-12-25

Erin Kljaich 23833 W Evans Plainfield IL 60544 United States	Folio No. : A/R Number : Group Code : 09G Company : Township Officials of Illinois (TOI) Membership No. : Invoice No. :	Room No. : 0730 Arrival : 11-10-25 Departure : 11-12-25 Conf. No. : TOI 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	
	Total	243.96	243.96
	Balance	0.00	

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.



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SPRINGFIELD

158

12-31-25

David Lozano nil Plainfield IL 60544 United States	Folio No. : 790594 A/R Number : Group Code : 09G Company : Plainfield Twp. Membership No. : PC [REDACTED] Invoice No. :	Room No. : 1030 Arrival : 11-10-25 Departure : 11-12-25 Conf. No. : [REDACTED] 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 XXXXXXXXXXXXXXXXX [REDACTED]	243.96	
		Total	243.96
			243.96
		Balance	0.00

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



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SPRINGFIELD

158

12-31-25

Tamara Thongphadith Plainfield IL 60544 United States	Folio No. : 790643 A/R Number : Group Code : O9G Company : Plainfield Twp Membership No. : Invoice No. :	Room No. : 1103 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 XXXXXXXXXXXX [REDACTED]	266.96	
11-12-25	MasterCard XXXXXXXXXXXXXX[REDACTED]		-23.00
	Total	243.96	243.96
	Balance	0.00	

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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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. : [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 XXXXXXXXXXXX [REDACTED]	243.96	
		Total	243.96
		Balance	0.00

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.



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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 XXXXXXXXXXXX██████████	243.96	
		Total	243.96
		Balance	0.00

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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158

11-12-25

Jes Monu	Folio No. : 790544	Room No. : 1132
Plainfield IL 60544	A/R Number :	Arrival : 11-10-25
United States	Group Code : O9G	Departure : 11-12-25
	Company : Plainfield Twp	Conf. No. : [REDACTED]
	Membership No. :	Rate Code : [REDACTED]
	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	XXXXXXXXXXXX026 [REDACTED]	243.96
		Total	243.96
			243.96
		Balance	0.00

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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SPRINGFIELD

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11-11-25

Chuck Willard 1617 Wildflower Dr Plainfield IL 60586-8106 United States	Folio No. : 790380 A/R Number : Group Code : O9G Company : TOI Vendor Plainfield Membership No. : PC 199384280 Invoice No. :	Room No. : 0511 Arrival : 11-10-25 Departure : 11-11-25 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	MasterCard XXXXXXXXXXXX 	121.98	
		Total	121.98
		Balance	0.00

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
3000 South Dirksen Parkway
Springfield Illinois 62703

Telephone: (217) 529-7777 Fax: (217) 529-6666



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SPRINGFIELD

102

11-12-25

Robert Enright	Folio No. :	Room No. :
Plainfield IL 60544	A/R Number :	Arrival :
Plainfield 60544	Group Code :	Departure :
United States	Company :	Conf. No. :
	Membership No. : PC 183681208	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		243.96
	Total	243.96	243.96
	Balance	0.00	

Guest Signature: _____

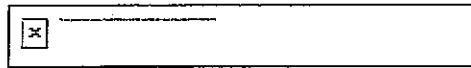
Thank you for staying at the Crowne Plaza in Springfield. The receipt that was provided under your door is offered for an Express Check Out. Room keys may be left in the room at your convenience. Thank you again for staying at the Crowne Plaza in Springfield and we hope you have a safe return home.

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.

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
16005 S Route 59
Plainfield, IL 60586

Powered by [Rinsed](#)

	01/07/2026	Bill Payment (Check)	42057	-475.00
	01/07/2026	Bill	26GA00019	
Coldspring				
	01/07/2026	Bill Payment (Check)	42058	-407.00
	12/11/2025	Bill	Cem	2474719
Comcast				
	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	
Comcast Business				
	12/18/2025	Bill Payment (Check)	42039	-1,364.15
	12/01/2025	Bill	Twn Cem	257950705
ComEd				
	01/07/2026	Bill Payment (Check)	42060	-1,411.57
	12/30/2025	Bill	Twn Hwy	
ComEd-Siren				
	01/07/2026	Bill Payment (Check)	42061	-46.39
	12/22/2025	Bill	siren	
D & I Electronics, Inc.				
	01/07/2026	Bill Payment (Check)	42062	-98.97
	01/01/2026	Bill	walkie talkie	419248
Delta Dental				
	12/18/2025	Bill Payment (Check)	42040	-1,365.53
	12/18/2025	Bill	Twn Assr Cem Hwy	
Envision Healthcare, Inc				
	01/07/2026	Bill Payment (Check)	42063	-332.00
	01/01/2026	Bill	Twn Assr Hwy	258974
	01/01/2026	Bill	Twn Assr Cem Hwy	258973
Fred- Plainfield, HC LLC				
	12/22/2025	Bill Payment (Check)	42052	-475.00
	12/19/2025	Bill	24GA00011	
Giselle Rodriguez				
	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	Twn 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
			Twn Assr Hwy		
	12/16/2025	Bill		13764	
	01/07/2026	Bill Payment (Check)		42073	-7,025.50
			Twn Assr Hwy		
	01/06/2026	Bill		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
			Twn Assr Hwy		
	12/15/2025	Bill		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	Cem		
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	Cem	83935	
WEX Bank					
	12/11/2025	Bill Payment (Check)		42035	-247.22
	11/30/2025	Bill	Twn Cem	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	Regular Hours	OT	DT	Personal	VAC	Sick	Total Earnings
Highway 1								
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								
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
Advance Auto Parts	12/11/2025	Bill Payment (Check)		3939	-17.75
	12/01/2025	Bill	small tools	653553353	
Amazon Business	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-xcl1-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-crip	
Aneta Pancerz	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	
Blain Supply Inc.	12/22/2025	Bill Payment (Check)		3962	-111.65
	12/17/2025	Bill	op supplies	bff-093712	
Bonnell Industries Inc.	01/07/2026	Bill Payment (Check)		3965	-222.61
	12/24/2025	Bill	service equip	225161	
Cardmember Services	12/11/2025	Bill Payment (Check)		3942	-825.31
	11/30/2025	Bill	credit card		
Carroll.Melanie	01/07/2026	Bill Payment (Check)		3966	-7.10
	12/31/2025	Bill	travel		
Christy Bryant	12/11/2025	Bill Payment (Check)		3943	-66.00
	12/11/2025	Bill	meeting		
Cintas	12/18/2025	Bill Payment (Check)		3953	-173.52
	11/30/2025	Bill	op supplies		
COMED 7712	01/07/2026	Bill Payment (Check)		3967	-138.37
	12/19/2025	Bill	River Rd		
ComEd1641	01/07/2026	Bill Payment (Check)		3968	-1,800.77
	12/09/2025	Bill	Howard		
ComEd3767					

	01/07/2026	Bill Payment (Check)		3969	-275.34
	12/19/2025	Bill	Renwick		
ComEd4108					
	12/18/2025	Bill Payment (Check)		3954	-95.98
	12/11/2025	Bill	McKenna		
D Construction, Inc.					
	12/18/2025	Bill Payment (Check)		3955	-151,124.49
	12/11/2025	Bill	Rd service	2500090	
Feece Oil Company					
	12/18/2025	Bill Payment (Check)		3956	-1,707.30
	12/11/2025	Bill	Diesel	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	
Frost Solutions					
	12/22/2025	Bill Payment (Check)		3963	-3,000.59
	11/14/2025	Bill	Dues	3126	
Holiday Outdoor Decor					
	12/11/2025	Bill Payment (Check)		3944	-268.00
	12/05/2025	Bill	decorating	22898	
Home Depot Credit Services					
	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		
Homewood Disposal Service					
	01/07/2026	Bill Payment (Check)		3972	-166.88
	01/01/2026	Bill	trash pickup	9722488	
IPWMAN					
	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	
Josh Umhofer					
	12/18/2025	Bill Payment (Check)		3961	-189.86
	08/28/2025	Bill	Bool exp		
Kimball Midwest					
	12/11/2025	Bill Payment (Check)		3946	-140.00
	12/09/2025	Bill	equip supplies	104002873	
Menards					
	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	
Montana Welch LLC					
	12/18/2025	Bill Payment (Check)		3958	-341.25

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