



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
22525 W. Lockport St., Plainfield, IL 60544
May 13, 2026, at 6:00PM

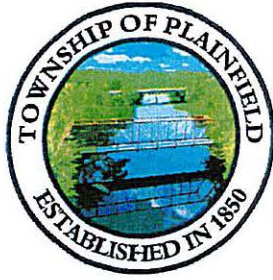
- I. **CALL TO ORDER**
- II. **PLEDGE/PRAYER**
- III. **ROLL CALL FOR QUORUM**
- IV. **APPROVAL OF AGENDA**
- V. **APPROVAL OF MINUTES**
 - A. Budget Workshop meeting from April 14, 2026.
 - B. Regular Township Board Meeting from April 14, 2026.
 - C. Special Meeting from April 23, 2026.
- VI. **PUBLIC COMMENTS** (Limited to three minutes per person)
- VII. **OLD BUSINESS**

Agenda item M, tabled from the regular meeting of April 14, 2026.
Discuss and take action on township staff positions.
- VIII. **UNFINISHED BUSINESS**
- IX. **NEW BUSINESS**
 - A. Approve service agreement with Plainfield Area Chorus to provide choral education for the youth of Plainfield Township for \$2,500.00.
 - B. Presentation from Allenforce.
 - C. Adopt Ordinance #26-01 Tentative Budget & Appropriation Ordinance Town Fund 2026-2027.
 - D. Adopt Ordinance #26-02 Tentative Budget & Appropriation Ordinance Road & Bridge Fund 2026-2027.
 - E. Discussion on how to establish an effective and timely method of communication between Lewis University and Plainfield South High School when requesting student assistance and coordinating student projects
 - F. Approve quote of \$13,500.00 from Continental Concrete Inc for new drive and parking spot by the food pantry.
 - G. Approve quote of \$26,965.00 from Gene May for second story HVAC system for the sexton house at the township cemetery.
 - H. Approve quote #11570 for \$4,488.00 from Allied Construction to replace rusted out door and frame in the back of the food pantry in the administration building.
 - I. Approve a \$1,000 entertainment sponsorship for Ready Set Ride's Party in the Pasture Concert Fundraiser.
 - J.

22525 W. Lockport Street • Plainfield, IL 60544

Office hours: Mon-Fri 8am - 4pm

Plainfield-township.com • Plainfieldassessor.com



Established 1850

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. Park Committee
- H. Youth & Family Services

XII. AUTHORIZATION OF BILLS

- A. Town Fund
- B. Road & Bridge

XIII. ANNOUNCEMENTS

- A. Next Township Monthly Board Meeting – June 10, 2026.
- B. Township offices closed Monday, May 25, 2026, for Memorial Day.
- C. Township offices closed Friday, June 19, 2026 for Juneteenth.

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

PLAINFIELD TOWNSHIP

Service Request Application 2026

1. Name of Organization

Plainfield Area Community Chorus (PACC).

The youth division of PACC operates as Voices in Plainfield (VIP), formerly known as Spectrum Youth Singers.

2. Purpose of Organization

Voices in Plainfield (VIP) is a community-based children's and youth choir and the only organization of its kind serving the Plainfield area. Our mission is to enrich the lives of young people through the power of choral music. VIP provides a welcoming, inclusive, and supportive environment where children and youth discover their voices, develop musical skills, and build self-confidence. Through high-quality choral performances that strengthen community connections and foster global awareness, VIP nurtures young singers into confident, expressive, and socially engaged individuals

3. Organization Representative

Oksana Rodak, 24109 Nottingham Ave., Plainfield, IL 60585.

vipsingtogether@gmail.com
www.vipsing.org

4. Amount of Assistance Requested: \$2,500

5. Purpose of Funding Request

Financial support is essential for VIP to continue delivering high-quality choral education and meaningful community engagement. Requested funds will primarily support scholarships for students who are unable to afford tuition, including refugee students currently participating in the program. These scholarships ensure equitable access so that all young singers, regardless of financial circumstances, can benefit from the artistic and personal growth VIP provides.

Additional funding will support VIP's outreach and community service performances, as well as essential operational expenses such as music purchases, rehearsal space rental, and transportation for performances and special events. This support allows VIP to maintain affordable tuition while expanding its reach and impact within the Plainfield community and beyond.

6. Other Funding Efforts

VIP is supported through a combination of earned and contributed revenue. Members pay an annual tuition fee, and the organization generates income through ticket sales at performances. In

addition, VIP conducts fundraising initiatives and actively solicits donations from individuals and community supporters.

7. Does the organization have not-for-profit status?

Yes, PACC has not-for-profit status.

8. Community Engagement and Artistic Excellence: VIP's Impact

VIP is deeply committed to serving the Plainfield community through performance and outreach. Each year, the choir participates in Community Hope Day at Plainfield Congregational Church, supporting economically challenged families, individuals experiencing homelessness, and seniors. VIP also contributes to local traditions, performing at the Plainfield tree-lighting ceremony and the Will County Executive Kids' Fair. During the past holiday season, VIP was featured in the production of A Christmas Carol with the Plainfield Players.

VIP's community engagement extends to performances at the Timbers Retirement Community and the Veterans Appreciation Breakfast, where singers share music in a spirit of gratitude and service. Demonstrating global awareness, VIP has participated in events supporting Ukraine and Ukrainian children, using music to promote compassion, awareness, and hope.

Beyond local outreach, VIP represents the Plainfield area at high-level artistic events. The choir has performed with the Illinois Philharmonic Orchestra and the DuPage Symphony Orchestra, appeared at the Music Institute of Chicago, and collaborated with the Chicago Community Chorus.

VIP singers have earned placements in state and national honor choirs. Most recently, members were selected to perform at the Midwestern Convention of the American Choral Directors Association in Milwaukee, Wisconsin, an achievement that reflects both their artistic excellence and their role as ambassadors for the Plainfield arts community.

VOICES IN PLAINFIELD

Spring CONCERT

SUNDAY MAY 3, 2026

4:00 PM

PLAINFIELD CONGREGATIONAL CHURCH

24020 W FRASER RD

PLAINFIELD, IL

\$10 ADULTS, \$5 CHILDREN.

PAYMENT: CASH, CHECK, ZELLE.

NO CREDIT CARDS ACCEPTED.



vipsing.org



Ordinance No. 26-01

**TENTATIVE BUDGET & APPROPRIATION ORDINANCE
TOWN FUND 2026-2027**

An ordinance appropriating for all town purposes for Plainfield Township, Will County, Illinois, for the fiscal year beginning April 1, 2026, and ending March 31, 2027.

BE IT ORDAINED by the Board of Trustees of Plainfield Township, Will County, Illinois.

SECTION 1: That the amounts hereinafter set forth, or so much thereof as may be authorized by law, and so may be needed or deemed necessary to defray all expenses and liabilities of Plainfield Township, be and the same are hereby appropriated for the town purposes of Plainfield Township, Will County, Illinois, as hereinafter specified for the fiscal year beginning April 1, 2026, and ending March 31, 2027.

SECTION 2: That the following budget containing an estimate of revenues and expenditures is hereby adopted for the following funds:

GENERAL TOWN FUND

BEGINNING BALANCE APRIL 1, 2026 **\$ 1,341,451.53**

REVENUES:

100400 Property Tax	\$2,105,313.37
100401 TOIRMA Reimbursement	6,000.00
100402 PPRT (Property Replacement Tax)	50,000.00
100403 Grant Revenue	\$200,000.00
100404 Interest Income	20,000.00
100406 Meeting Room Fees	750.00
100407 Passport/Photo Fees	5,000.00
100408 Garden Plot Fees	300.00
100410 Miscellaneous Income	7,000.00
100411 Shuttle Bus Fees	2,500.00
100424 Miscellaneous Cemetery Income	45,000.00
100426 Cemetery Foundations	10,000.00
100428 Cemetery Niche Plaques	2,500.00
TOTAL REVENUES:	\$2,454,363.37

TOTAL FUNDS AVAILABLE **\$3,795,814.90**

EXPENDITURES:

Administration	\$2,893,954.03	
Assessor	\$ 400,000.00	
Cemetery	\$ 501,860.87	
TOTAL EXPENDITURES/APPROPRIATIONS:		\$3,795,814.90
ENDING BALANCE MARCH 31, 2027		\$ 0.00

ADMINISTRATION

PERSONNEL

Salaries-Elected Officials	\$ 240,000.00
Shuttle Bus Drivers	\$ 60,000.00
Clerical/Administration	\$ 375,000.00
Financial/Bank Fees	\$ 2,000.00
State Unemployment Tax	\$ 6,000.00
Social Security	\$ 42,000.00
Employee Assistance Program	\$ 3,000.00
IMRF	\$ 31,000.00
Health Insurance Reimbursement	\$ 95,300.00

TOTAL PERSONNEL \$ **854,300.00**

CONTRACTUAL SERVICES

Maintenance-Building, Equipment, Grounds	\$ 75,000.00
Public Safety	\$ 15,000.00
Accounting Service	\$ 28,000.00
Legal Service	\$ 10,000.00
Postage/Passport Postage	\$ 11,000.00
Telephone/Cell Phones	\$ 32,000.00
Engineering Services	\$ 500.00
Publishing/Advertising	\$ 2,000.00
Printing	\$ 1,500.00
Dues/Subscriptions	\$ 4,000.00
Travel/Mileage	\$ 10,000.00
Training/Meeting Expense	\$ 10,000.00
IT/Website/Copier	\$ 40,000.00
Utilities-Electric, Propane, Water	\$ 20,000.00
TOIRMA Insurance	\$ 29,000.00
Weed Control	\$ 2,000.00
Envision – Super	\$ 31,000.00
Emergency/Stormwater/Environmental Services	\$ 29,000.00
Shuttle Bus Maintenance	\$ 15,000.00
Senior Services	\$ 25,000.00
Senior Coordinator Share	\$ 60,000.00
Community Services	\$ 20,000.00
Community Events	\$ 30,000.00
Mosquito Abatement	\$ 50,000.00
Community Mental Health	\$ 50,000.00
Youth Services	\$ 20,000.00
Abilities	\$ 18,000.00
Handicap Transit	\$ 1,000.00

TOTAL CONTRACTUAL SERVICES \$ **639,000.00**

COMMODITIES

Office Supplies	\$ 20,000.00
Operating Supplies	\$ 10,000.00
Shuttle Bus Fuel/Supplies	\$ 10,000.00

TOTAL COMMODITIES \$ **40,000.00**

CAPITAL OUTLAY

Township Property Repairs	\$ 179,802.50
PTCC Maintenance	\$ 220,000.00
Sunnyland Water Project	\$ 107,000.00
Mortgage	\$ 145,000.00
Equipment/Capital Improvement	\$ 165,700.00
Software Licenses	\$ 5,000.00
Senior Shuttle	\$ 150,000.00

TOTAL CAPITAL OUTLAY \$ **972,502.50**

OTHER EXPENDITURES

Miscellaneous Expense	\$ 60,000.00
Property Replacement Tax (PPRT) to Library	\$ 23,000.00
GA/EA Administration	\$ 25,000.00
GA/EA	\$ 27,000.00
Grant Pass through	\$ 50,000.00

TOTAL OTHER EXPENDITURES \$ **185,000.00**

CONTINGENCIES

Contingency Reserve	\$ 203,151.53
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TOTAL CONTINGENCIES \$ **203,151.53**

TOTAL ADMINISTRATION

\$2,893,954.03

ASSESSOR**PERSONNEL**

Salaries	\$ 220,000.00
Social Security	\$ 16,000.00
State Unemployment	\$ 1,500.00
IMRF	\$ 12,500.00
Health Insurance	\$ 33,000.00

TOTAL PERSONNEL (ASSESSOR) \$ **283,000.00**

CONTRACTUAL SERVICES

Maintenance Service Equipment	\$ 1,000.00
Legal Fees	\$ 800.00
Postage	\$ 5,000.00
Publishing	\$ 700.00
Printing	\$ 6,500.00
Dues	\$ 1,000.00
Travel Expenses	\$ 3,000.00
Training	\$ 6,000.00
It Service/Website/Copier	\$ 35,000.00
Envision	\$ 7,000.00
Appraisal Fees	\$ 3,000.00
Software/Licenses	\$ 35,000.00

TOTAL CONTRACTUAL SERVICES \$ **104,000.00**

COMMODITIES

Office Supplies	\$ 2,000.00
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TOTAL COMMODITIES \$ **2,000.00**

CAPITAL OUTLAY		
Equipment- Computer	\$	10,000.00
TOTAL CAPITAL OUTLAY	\$	10,000.00
OTHER EXPENDITURES		
Miscellaneous Expense	\$	1,000.00
TOTAL OTHER EXPENDITURES	\$	1,000.00
<u>TOTAL ASSESSOR</u>		<u>\$400,000.00</u>

CEMETERY

PERSONNEL

Salaries	\$	110,000.00
Social Security	\$	7,100.00
State Unemployment	\$	1,200.00
IMRF	\$	6,860.87
Health Insurance	\$	14,000.00
TOTAL PERSONNEL (CEMETERY)	\$	139,160.87

CONTRACTUAL SERVICES

Machinery Maintenance	\$	20,000.00
Maintenance Service-Equip./Bldg./Grounds	\$	46,000.00
Legal Fees	\$	1,000.00
Telephone	\$	3,500.00
Travel Mileage	\$	500.00
Training/Meeting	\$	500.00
Envision	\$	7,300.00
Utilities	\$	2,500.00
TOIRMA Insurance	\$	5,100.00
Office Supplies	\$	1,000.00
TOTAL CONTRACTUAL SERVICES	\$	87,400.00

COMMODITIES

Operating Supplies	\$	2,000.00
Fuel	\$	5,000.00
TOTAL COMMODITIES	\$	7,000.00

CAPITAL OUTLAY

Niche Plaques	\$	4,000.00
Concrete/Foundations	\$	20,000.00
Cemetery Road Improvement	\$	228,300.00
Equipment	\$	15,000.00
TOTAL CAPITAL OUTLAY	\$	267,300.00

OTHER EXPENDITURES

Miscellaneous	\$	1,000.00
Total Other Expenditures	\$	1,000.00



Ordinance No. 26-02

**BUDGET & APPROPRIATION ORDINANCE
ROAD & BRIDGE FUND 2026-2027**

An ordinance appropriating for all road purposes for **PLAINFIELD TOWNSHIP ROAD AND BRIDGE**, Will County, Illinois, for the fiscal year beginning **April 1, 2026**, and ending **March 31, 2027**.

BE IT ORDAINED by the Board of Trustees of PLAINFIELD TOWNSHIP, Will County, Illinois.

SECTION 1: That the amounts hereinafter set forth, or so much thereof as may be authorized by law and so may be needed or deemed necessary to defray all expenses and liabilities of Plainfield Township Road and Bridge, Will County, Illinois, as hereinafter specified for the fiscal year beginning **April 1, 2026** and ending **March 31, 2027**.

SECTION 2: That the following budget containing an estimate of revenues and expenditures is hereby adopted for the following funds:

GENERAL ROAD FUND

BEGINNING BALANCE APRIL 1, 2026 **\$ 427,851.00**

REVENUES:

Property Tax – Total	\$2,802,719.00
Less: Municipal Share	-\$1,204,302.00
Property Tax-Net	\$1,598,417.00
Property Replacement Tax (PPRT)	\$ 91,800.00
Interest Income	\$ 7,100.00
Fines	\$ 1,500.00
Permit Fees	\$ 3,000.00
Miscellaneous Income	\$ 1,000.00
TOIRMA Refund	\$ 3,000.00
TOTAL REVENUES:	\$1,705,817.00

TOTAL FUNDS AVAILABLE **\$2,133,668.00**

EXPENDITURES:

Administration \$ 206,958.00
Maintenance \$1,926,710.00

TOTAL EXPENDITURES/APPROPRIATIONS \$2,133,668.00

ENDING BALANCE MARCH 31, 2027 \$ 0.00

ADMINISTRATION

PERSONNEL

Salaries \$ 75,000

TOTAL PERSONNEL \$ 75,000

CONTRACTUAL SERVICES

Community Outreach \$ 1,500

Financial/Bank Fees \$ 2,000

Accounting Service \$ 15,000

Legal Service \$ 3,000

Postage \$ 2,000

Telephone/Internet \$ 2,500

Publishing/Advertising \$ 1,500

Printing \$ 1,500

Dues/Subscriptions \$ 3,500

Travel/Mileage \$ 850

Training/Meeting \$ 5,000

IT Services/Website \$ 23,000

Utilities – Electric/Propane \$ 10,000

TOIRMA Insurance \$ 40,608

Administrative Service \$ 6,500

TOTAL CONTRACTUAL SERVICES \$118,458

COMMODITIES

Office Supplies \$ 1,500

TOTAL COMMODITIES \$ 1,500

CAPITAL OUTLAY

Equipment \$ 2,000

TOTAL CAPITAL OUTLAY \$ 2,000

OTHER EXPENDITURES

Property Replacement Tax (PPRT) \$ 10,000

TOTAL OTHER EXPENDITURES \$ 10,000

TOTAL ADMINISTRATION \$ 206,958.00

MAINTENANCE PERSONNEL

Salaries \$600,000

Envision \$ 15,000

State Unemployment Tax	\$ 5,000	
Social Security Contribution	\$ 45,000	
IMRF	\$ 32,000	
TOTAL PERSONNEL	\$697,000	
CONTRACTUAL SERVICES		
Health Insurance	\$ 126,500	
Maintenance Service-Equipment	\$ 58,539	
Maintenance Service-Road	\$200,000	
Maintenance Service-Snow	\$ 1,800	
Engineering Service	\$ 25,000	
Utilities	\$ 2,500	
Rentals	\$ 8,000	
Streetlights	\$ 29,000	
TOTAL CONTRACTUAL	\$451,339	
COMMODITIES		
Maintenance Supplies-Equipment	\$ 36,690	
Maintenance Supplies-Road	\$ 60,000	
Maintenance Supplies-Snow Removal	\$ 46,000	
Operating Supplies	\$ 44,690	
Small Tools	\$ 3,000	
Automotive Fuel/Oil	\$ 70,000	
Sign Replacement	\$ 10,000	
TOTAL COMMODITIES	\$270,380	
CAPITAL OUTLAY		
Vehicles and Equipment	\$ 200,000	
TOTAL CAPITAL OUTLAY	\$ 200,000	
CONTINGENCIES		
Contingencies	\$ 307,991	
TOTAL CONTINGENCIES	\$ 307,991	
<u>TOTAL MAINTENANCE</u>		<u>\$1,926,710.00</u>
TOTAL R&B FUND		\$2,133,668.00

SECTION 3: That the amount appropriated for road purposes for the fiscal year beginning April 1, 2026 and ending March 31, 2027 by fund shall be as follows:

General Road Fund Total Appropriations **\$2,133,668.00**

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

SECTION 5: That each appropriated fund total shall be divided among the several objects and purposes specified, and in particular amounts stated for each fund respectively in Section 2 constituting the total appropriations in the amounts of **Two million, one hundred thirty-three thousand, six hundred and sixty-eight dollars (2,133,668.00)**, for the fiscal year beginning **April 1, 2026** and ending **March 31, 2027**.

SECTION 6: That Section 3 shall be and is a summary of the annual Appropriation Ordinance of this Road District, passed by the Board of Trustees as required by law and shall be in full force and effect from and after this date.

SECTION 7: That a certified copy of the Budget and Appropriation Ordinance shall be filed with the County Clerk within 30 days after adoption.

ADOPTED this **10th** day of **June 2026**, pursuant to a roll call vote by the Board of Trustees of Plainfield Township, Will County, Illinois.

(ATTEST)

Al Tinsley
Plainfield Township Supervisor

David Lozano
Plainfield Township Clerk

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



Continental Concrete Inc.
Quality Concrete Specialists — Licensed, Bonded &
Insured

PROPOSAL & CONTRACT

264 Violet DR Romeoville, IL 60446
(815) 641-9228
Continentalconcrete@icloud.com

PROPOSAL SUBMITTED TO: Plainfield Township	DATE: 3/24/2026
CONTRACTOR:	
JOB LOCATION: 22525 W Lockport St, Plainfield, IL 60544	
PHONE: (708) 770-9917	

We propose to supply all labor and material necessary to complete the above referenced job for the plans and specifications referenced above for the sum of:

PROJECT: Excavation, dirt haul service, installation of new driveway measuring 16'×25', and 6'-16'×18', saw-cutting of existing curb and making 20' linear feet of depressed curb

INCLUDES: 5" compacted gravel base, 6" thick concrete slab (4,500 PSI) Fiberglass reinforcement and sealer (included in mix) Rebar Reinforcement, Expansion Joints, Commercial Wire-Mesh reinforcement

PRICE \$13,500.00 (Includes Permit Costs)

NOTE:

PAYMENT TO BE MADE AS FOLLOW: Initial payment: **50%** due prior to the start of work, with the remaining balance of **\$6,750.00** due upon completion, along with any approved extras. Furthermore, any court costs, attorney fees, mechanic's liens, or out-of-pocket expenses incurred by **CONTINENTAL CONCRETE INC** as a result of enforcing this agreement shall be the responsibility of the breaching party. **CONTINENTAL CONCRETE INC** is not responsible for tie rod leaks, cracks, scaling, or popping of concrete surfaces caused by weathering or settlement, nor for tie leaks. This proposal is considered complete once the contractor has received full payment. The price listed is valid for 90 days from the date of this proposal. **UPON ACCEPTANCE, PLEASE SIGN AND RETURN ONE COPY TO US**

SIGNATURE

Gonzalo Marin

CONTINENTAL CONCRETE INC

PLAINFIELD TOWNSHIP CEMETERY 2ND FLOOR HVAC SYSTEM

GENE MAY: \$26,965.00

PRECISION AIR: \$29,633.25

TR MILLER: \$30,024.75



HEATING & COOLING

PO Box 459 • Minooka, Illinois 60447
(815) 828-5817 • (815) 725-3234 • (815) 436-2167
(630) 554-0900 • (630) 844-9400 • (630) 466-1040
www.genemayheating.com

PROPOSAL SUBMITTED TO:

Company: Plainfield Cemetery House
Name: Ken & Melanie Carroll
Street: 15408 South Joliet Road
City/State: Plainfield, Illinois 60544
Phone No. 630-806-9062
E-Mail: Melaniecarroll9502@yahoo.com

PROJECT LOCATION:

Same

**Attic Furnace & A/C complete
System with ceiling diffusers**

Date: May 6, 2026

GENE MAY HEATING & COOLING proposes to furnish and install the following:

- One (1) Amana Model No. AR9T800603BX 60,000 BTU's, 80% efficient Furnace, 120 volt single phase with Auxiliary drain pan and wet switch under furnace and coil
- One (1) Amana Model No. ALXS3BN2410 2 Ton condenser set on ground 208-230 volt single phase with plastic pad including Horizontal Matching A-Coil.

SCOPE OF WORK ALSO INCLUDES:

- Approximately 6-7 supply round ceiling diffusers
- One central return filter grill in hallway ceiling
- All insulated R.8 flexible ductwork in attic area
- Set new furnace on bricks in drain pan
- New sheet metal supply and return plenums
- Run new main electrical wiring to furnace and A/C
- Run new gas line up the side of and into the attic area and connect to new furnace
- New sheet metal flue piping
- New Freon lines ran down outside of house next to other existing condenser unit
- New Condensate drain
- New Honeywell digital programmable thermostat
- New control wiring
- Clean up all garbage and remove from home at the end of job.
- One (1) year labor warranty
- Ten (10) year manufacturer parts and compressor warranty

PLEASE NOTE: THAT HOME OWNER IS RESPONSIBLE FOR MOVING ANYTHING OUT OF THE WAY IN ATTIC AREA OR THE BASEMENT SO WE CAN INSTALL EVERYTHING IN A TIMELY MANNER.

GENE MAY Heating & Cooling

Plainfield Cemetery House
15408 South Joliet Road
Plainfield, Illinois 60544

New Furnace & A/C system complete in attic area

Date: May 6, 2026

JOB PERFORMANCE LIMITED TO EQUIPMENT, MATERIAL AND SCOPE OF WORK DESCRIBED ABOVE ON THIS PROPOSAL ONLY. MODIFICATIONS OR ADDITIONS MUST BE AUTHORIZED IN WRITING AND ARE SUBJECT TO ADDITIONAL COSTS – TO BE INVOICED UPON INSTALLATION.

All equipment and material is guaranteed to be as specified, the work performed in accordance with the specifications submitted for above work and completed in substantial workmanlike manner for the sum of: **\$26,965.00**

Our proposal is based on working a normal (40) forty hour work-week, Monday thru Friday, 7:00 am to 3:30 pm, excluding legal holidays.

Respectfully submitted: Michael Carlson
Gene May Heating & Cooling

PAYMENTS

Upon Compilation

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Date: _____ Signature: _____

NOTE: All Quotes Good for 60 Days – All Proposals Subject to Management Approval.



Precision Air
 12515 Rhea Drive
 Plainfield, Illinois 60585-5826 United States
 (630) 770-2716

BILL TO

Melanie Carroll
 15408 Joliet Road
 Plainfield, IL 60544 USA

ESTIMATE 63340859	ESTIMATE DATE Apr 30, 2026
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JOB ADDRESS

Melanie Carroll
 15408 Joliet Road
 Plainfield, IL 60544 USA

Job: 63263803
Technician: Ivan

ESTIMATE DETAILS

Central Forced Air : Complete installation of a new, fully engineered attic HVAC system with custom duct distribution. Project includes fabrication and installation of primary supply and return trunk lines, with rigid 6-inch branch runs to each zone. Each zone will be configured with two supply vents and a dedicated return for balanced airflow. Provide full electrical infrastructure to the attic, including a dedicated 120V conduit run, installation of a new subpanel to support both furnace and air conditioning equipment, along with disconnect, whip, outlet, and service switch. Coordinate with a licensed plumber for installation of a new gas line routed to the attic, including gas union and sediment trap.

Install outdoor system components including condenser pad, copper refrigerant line set, and all necessary connections. Install attic coil with secondary drain pan and integrated wet switch for protection. Run dual PVC venting to exterior for fresh air intake and exhaust.

All ductwork to be fully insulated per code requirements. Attic furnace area to be properly insulated as part of installation. Provide and install all supply and return grilles, including precision cutting and finishing of wall openings for return air pathways.

Install new thermostat with 6-wire configuration to support full system operation. Includes comprehensive 10-year parts and labor warranty.

SERVICE	DESCRIPTION	QTY
1	Ductwork: New Ductwork	1.00
2	Lennox ML193 Gas Furnace The Lennox ML193 is a reliable and budget-friendly option for homeowners who want dependable heat without paying the premium price of advanced models. It operates at up to 93 percent efficiency, turning more of the fuel you buy into actual heat for your home and helping reduce monthly heating costs compared to older furnaces. Built with Lennox quality, the ML193 is designed for long-lasting performance and steady comfort year after year. A sealed blower compartment helps improve efficiency and reduces operating noise so your home stays comfortable and quiet.	1.00

The ML193 is backed by a 20-year heat exchanger warranty and a 10-year parts warranty, giving you peace of mind that your investment is protected.

For homeowners looking for a furnace that provides reliable comfort, energy savings, and strong warranty protection at an affordable price, the ML193 is the right choice. - 90 Bin

Lennox ML193UH045XE36B Furnace-Gas/45Btuh/3T

3	ML13KC1 Air Conditioner The Lennox ML13KC1 is built for homeowners who want cooling that is simple, reliable, and efficient. Its high-efficiency scroll compressor provides steady, dependable performance during the hottest months, while reducing wasted energy compared to older systems. The ML13KC1 also features a corrosion-resistant cabinet with a baked-on finish that protects the unit from rust and wear, extending its service life. With a 10-year limited warranty on the compressor and covered parts, it delivers not only comfort but also peace of mind. This model is the foundation of Lennox performance – affordable, durable, and engineered to keep your home comfortable summer after summer.	1.00
---	---	------

Lennox ML13KC1-024-230/Condenser/2 Ton/24k BTU

4	Having a factory-installed TXV ensures highly efficient operation across a wide range of environmental conditions. The CK40CT-01 family of coils are designed with aluminum tube construction which provides great heat transfer and additional resistance to environmental contaminants. Durable components, such as corrosion-resistant casing and anti-microbial drain pans, help guard against unexpected service calls.	1.00
---	--	------

Lennox CK40CT-24B Coil 2.0 Ton R410A/R454B

	SUB-TOTAL	\$28,680.64
	TAX	\$952.61
	TOTAL	\$29,633.25

Thank you for choosing Precision Air!

CREDIT CARD PAYMENT AUTHORIZATION

Please pay total due amount. Thank you.

Print Name below as it appears on credit card

Payment Type	Credit Card #	EXP	CVC
Name on card			
Signature			
Remit to:			

Amount Due:

CUSTOMER AUTHORIZATION

The summary above is furnished by Precision Air as a good faith estimate of work to be performed at the location described above. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.

Sign here

Date



presents

Melanie's Solutions

\$30k – \$31k

Expires May 13, 2026

POPULAR

4 headed mini split

Melanie's Enhanced Single Stage AC + Furnace



Warranty

Labor / Parts Warranties

N/A

10 / 10 Years

Benefits

Temperature control

N/A

Coarse



Humidity control

N/A

Decent



Potential utility savings

N/A

\$527/yr

Outdoor unit noise

N/A

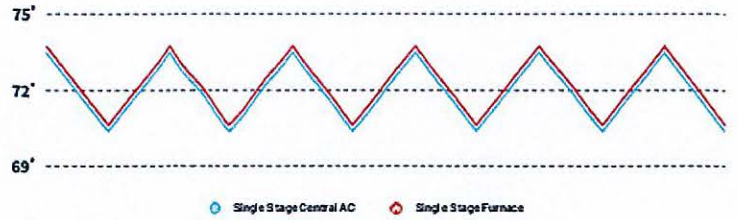
Moderate • 70 dBa

Carbon emission

N/A

12% less

Whole Home



The unit operates at full capacity when running, cycling on and off to maintain your desired temperature.

Rheem Endeavor Line Achiever RA13NY Air Conditioner
Single Stage • SEER2: Up to 13.4 • RA13NY16AJ1NA

Rheem Endeavor Line R801T UH Classic Gas Furnace
Single Stage • AFUE: Up to 80% • R801T0503A14UHSNAS

Honeywell T6 Programmable Thermostat
TH6220U2000U

Additional Items for Whole Home

Custom Mini Split Wall Mount

✓ Added

Misc. Installation

✓ Add

10 amp Main Breaker Panel – Indoor, Up to 40 Circuits Standard –4

✓ Added

200 amp Main Breaker Panel – Indoor, Up to 40 Circuits Standard –4

✓ Add

Aprilaire Merv 11 Air Cleaner 1410

✓ Add

[Install Only] Drain Pan + Wet Switch

✓ Add

Payment Method

120 Months, 9.99%

120 Months, 9.99%

Financing Details

Estimated Monthly Payment

\$409/month*

\$395/month*

Loan Term

120 Months

120 Months

Interest Rate (APR)



9.90%

9.90%

Finance Provider

Wells Fargo

Wells Fargo

Price Breakdown

Detail

\$31,065.66

\$30,024.75

Investment Today

\$31,065.66

\$30,024.75

This proposal is current as of May 12, 2016

* Approximate and non-binding. Financing subject to lenders' terms and available only to qualified customers with approved credit. Specific monthly payments and fees will be determined by financing provider and specific loan.

Quote



191 Poplar Place Unit 4 North Aurora, 60542
Phone: 630-701-1172 Fax: 630 844 5080 Email: sales@alliedcpm.com

Date: 06-May-2026 09:47 AM
QUOTATION NO: 11570
To: Plainfield Township
22525 W Lockport St.
Plainfield, Illinois
60586
United States

Quantity	Description	Unit Price (\$)	GST Rate (\$)	Sub Total (\$)
1.00	Labor & Material	4,488.00	0.00	4,488.00
Sub Total:				\$ 4,488.00
Tax Rate Amount:				\$ 0.00
Quote Total (Tax Rate Incl.):				\$ 4,488.00

Site Name:

Contact Name: Chuck Willard

Quote Description Provide and install a new steel hollow metal door and frame, including new weather seals, door sweep, and threshold. Reuse existing lock hardware. Door and frame will come primed and painted. Finishing will need to be done by others.

Company Note Allied Construction & Property Maintenance, Inc. and the client identified above agree that all of the above work is to be completed in a substantial and workmanlike manner. Any alteration or deviation from above specifications involving extra cost of material or labor will be executed upon written orders for the same and will become an extra charge over the sum mentioned in the proposal. All agreements must be made in writing. Costs to obtain permits are not included in project proposal.

Mobilization: If additional mobilizations are required, by request of the customer, there will be additional fees charged to the client.

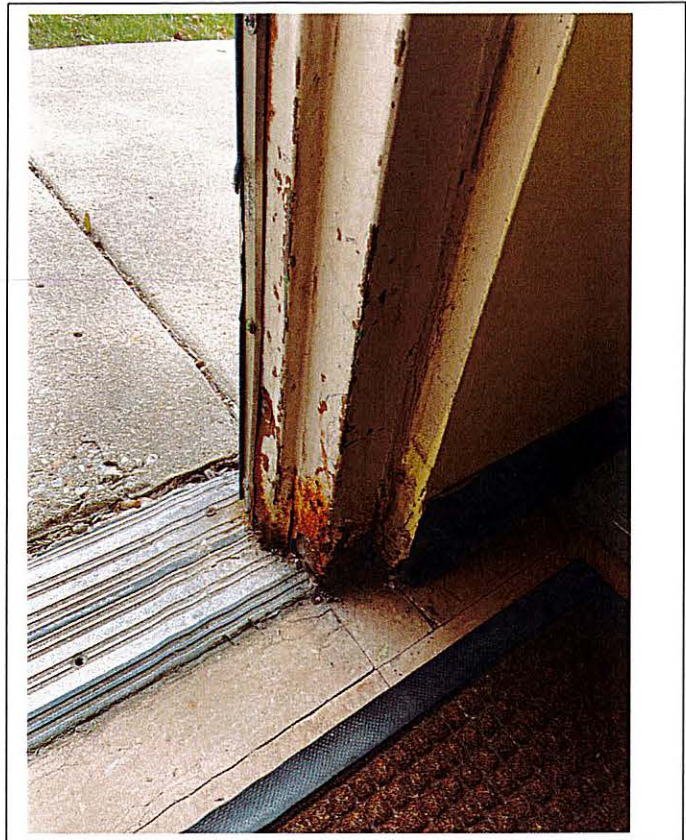
Accessibility: the proposal is based on the condition that the work area is free of any obstructions (vehicles, dumpsters, etc.) Allied Construction & Property Maintenance reserves the right to charge additional fees for conditions preventing us from working as proposed.

Cleaning Expenses: Allied Construction & Property Maintenance is not responsible for cleaning, repairing or replacing any, carpet, concrete, floors etc. that are damaged or soiled by anyone

other than Allied Construction & Property Maintenance Inc.

Acceptance: Allied Construction & Property Maintenance Inc. are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal for which the client agrees to pay the amount mentioned in said proposal and according to the terms thereof.

Client Signature below makes this a binding contract which may not be cancelled by the client. The person signing for the client represents and warrants that they have authority to execute this contract on behalf of the Customer and the owner of the property where the work is to be performed.



Chuck Willard

From: Jes Monu
Sent: Wednesday, May 6, 2026 5:06 PM
To: Chuck Willard
Subject: Sponsorship Opportunity- Party in the Pasture

Chuck,

Could you please add the following agenda item for this month's meeting?

Approve a \$1,000 entertainment sponsorship for Ready Set Ride's Party in the Pasture Concert Fundraiser.

Thanks,
Jes

Dear Plainfield Township,

I hope this message finds you well. I'm reaching out on behalf of Ready, Set, Ride, a 501(c)(3) nonprofit organization dedicated to providing therapeutic riding opportunities for individuals with special needs in our community.

We are excited to host our upcoming *Party in the Pasture Concert Fundraiser* on Saturday, June 6, 2026, from 5:00 PM to 9:00 PM in Plainfield, Illinois. This event brings together community members for an evening of live music, food, and fun—all in support of a meaningful cause that helps individuals gain confidence, independence, and joy through therapeutic riding.

We are currently seeking a \$1,000 entertainment sponsor to support the live music portion of the evening. As a valued sponsor, you will receive:

- Ten (10) tickets to attend the event
- Prominent signage displayed behind the band during the performance
- A special introduction and recognition during the event program

Your support directly impacts our ability to continue offering life-changing experiences to riders with special needs, helping them build strength, coordination, and emotional connection through equine therapy.

We would be honored to partner with you in making this event a success. Please let us know if you are interested or if you would like additional information.

Thank you for your time and consideration—we truly appreciate your support of our mission.

Warm regards,



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

Assessments

- The Assessment Books are open for the Township Assessors.
- Priority has been placed on assessing new developments and new construction properties.
- Sales Ratio Studies have been conducted for every neighborhood and township wide.
- Assessments are being revised and corrected as appropriate.
- The deadline to return the books to the Will County Supervisor of Assessments Office is June 12, 2026.

Exemptions

- At this time, 2025 exemptions require a Certificate of Error request to be processed to correct the 2025 tax bills (payable in 2026).
- The Certificate of Error deadline for 2025 is in October of 2026.
- 2026 Exemption Renewal Season opened April 15th (for tax bills payable in 2027) when the Will County Supervisor of Assessments Office mailed the applications.

Tax Bills

- 2025 Tax Bills (payable in 2026) were mailed by the Will County Treasurer's Office on April 30th
- The Will County Treasurer is responsible for collecting payments.
- Plainfield Township cannot accept tax payments.

Community Outreach

- Targeted postcards were mailed to help educate residents on available tax saving exemptions.
- The "Lunch and Learn" about exemptions and taxes was held on April 22, 2026 with the Park District.
- The Exemption Sign Up Open House Event is May 27, 2026 with the Will County Supervisor of Assessments Office.



THE WILL COUNTY SUPERVISOR OF
ASSESSMENTS OFFICE INVITES YOU...

2026 EXEMPTION EVENT

**Come see one of
our exemption
specialists to
assist you with:**

- **Low Income Senior Citizen Assessment Freeze**- total household income of \$75,000 or less
- **Senior Homestead**- 65 years and older
- **Disabled Person**
- **Disabled Veteran**- service connected



**PLAINFIELD COMMUNITY
CENTER**

15014 S DES PLAINES ST
PLAINFIELD, IL 60544

MAY 27, 2026

10 AM - 2 PM

FOR MORE INFORMATION CALL 815-740-4648 OR VISIT
WWW.WILLCOUNTYSOA.COM



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 April, 2026

WORK UPDATE

- **Branch Pickup Program:** Our branch pickup program began April 6th and will continue until the Leaf Pickup Program begins in April.
- **Drainage:** Drains were monitored during the heavy rainfall this month, and were jetted to clear debris when the weather allowed.
- **Road Maintenance:** Easements were graded and shoulder stone was added to areas where needed to protect the edges of the road.
- **Mowing:** Road District easement areas were mowed and weed wacked.
- **Equipment:** Normal, preventative truck maintenance was conducted on the fleet and equipment. Trucks, equipment and shop were cleaned; Remaining plows were returned to storage.
- **Training:** The crew attended a survey class at JJC and were certified; 2 employees were certified online for Pesticides.
- **Community Events:** The crew visited Lakewood Nursing Home and cleaned up the garden and sitting area outside, pulling weeds, leveling a brick path, and trimming branches. We brought a home made birdfeeder as well; The crew held a "Touch A Truck" event for children who came to the Township for Story Time.

PLANNING

- As work is completed, future jobs are being planned and prioritized; The budget is in the process of being finalized.
- **Commissioner Notes:** The Highway Commissioner attended a Pre-construction meeting with Will County for this years overlay project; This years Salt Contract was executed for the upcoming snow season; And was in attendance for Lobby Day in Springfield.

A handwritten signature in black ink, appearing to read "Christy Bryant", written in a cursive style.

Christy Bryant, Highway Commissioner

PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future

Town Administrator
 Monthly Report
 April 2026

2026 Monthly Reports													
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Passports	25	44	38	22									129
Marriage Licenses	14	28	34	35									111
													1131
Shuttle Bus Monthly Riders	21	20	20	21									82
Shuttle Bus Fares	\$204.00	\$192.00	\$274.00	\$286.00									956
Shuttle Bus Rides	102	96	137	143									478
Mileage	1030	1105	1427	1624									5186
Days used both buses	0	3	2	3									8
Will-Ride Registered	10	5	5	9									29
General Assistance													
Assistance EA	0	0	1	1									2
Assistance GA	3	3	3	3									12
Salvation Army	3	8	4	4									19
Salvation Army Nicor Sharing	0	1	0	0									1
Client intake	20	23	16	21									80
Iris Referrals	0	5	1	1									7
No Show GA appointments	1	0	1	0									2
Medical Loan	6	14	9	11									40
Medical Loan couldn't assist	0	0	0	3									3
Meeting Room Rental/Use	1	1	6	4									12

Notes:

- Lisa and I met with our bank to go over current and future needs.
- LIHEAP was here in April.
- Attended and spoke at the TRIAD conference.
- The 5K charity run at the township went well.
- Attended the Will County open house held at the administration building.
- Final walkthrough for the generator project will take place in the week of May 11th.
- Sunnyland project is wrapping up.
- Emergency repair for one of our shuttles.
- Emergency repair for an underground water pipe at the community garden plots.

- Emergency repair for the women’s bathroom at administration.
- Emergency repair to one of the garden plot water spigots.
- Met with Carl Gilmore to discuss filming of opioid awareness video.
- Mett with Plainfield EMA to start the process of adding the community center as an emergency shelter with PEMA.
- Library had a nice event at the township that also included touch a truck with the highway department.

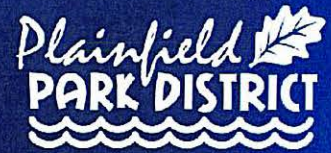
Visitor log

Totals for April	
Passport	24
Marriage License	66
Assessor	393
Gen Assistance	7
Notary	9
Medical Loan	24
Garden Plots	10
Clerk	0
RWK	0
Highway	5
Other	78
Total	616

Totals to Date	
Passport	122
Marriage License	220
Assessor	599
Gen Assistance	26
Notary	42
Medical Loan	71
Garden Plots	31
Clerk	0
RWK	0
Highway	21
Other	255
Total	1387

Chuck Willard-Town Administrator

Active Adults Calendar



May 2026

Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.
					1 Fit & Fun 9-9:45 am Chair yoga 10-10:45a Mahjong 9am-1pm Senior Tech Support Help-Desk 1-3 pm	2 Wedding Singer at Metropolis Performing Arts Centre 11am- 5:30pm
3	4 Fit & Fun 9-9:45 am Strong & Sturdy 10- 10:45 am Strong & Sturdy 11-11:45 am Mat Making 1-3 pm	5 Mat yoga 9-9:45 am Cinco de Mayo Fiesta 11:30am-1pm Games 1-3 pm	6 Massage 9am-12pm Pilates 9-9:45 am Father of the Bride – Drury Lane 10:15am-5:30pm Games 1-3 pm	7 Fit & Fun 10:15-11 am Bean Bag Baseball at American House, 14800 S. Van Dyke Rd. at 3:00pm Line Dancing 4-5 pm	8 Fit & Fun 9-9:45 am Chair yoga 10-10:45a Mother's Day Celebration 10am-Noon NO MAHJONG	9
10	11 Fit & Fun 9-9:45 am Strong & Sturdy 10- 10:45 am Strong & Sturdy 11-11:45 am	12 Reflexology 8a-12p Mat yoga 9-9:45 am Games 1-3 pm	13 Massage 9am-12pm Pilates 9-9:45 am Games 1-3 pm	14 Fit & Fun 10:15-11 am Line Dancing 4-5 pm	15 Fit & Fun 9-9:45 am Chair yoga 10-10:45a Mahjong 9am-1pm	16
17	18 Fit & Fun 9-9:45 am Strong & Sturdy 10- 10:45 am Strong & Sturdy 11-11:45 am	19 Mat yoga 9-9:45 am Potluck & Games 11:30-3 pm	20 Massage 9am-12p Pilates 9-9:45 am Lunch & Learn 11:30am-12:30pm Games 1-3 pm	21 Fit & Fun 10:15-11 am Bunco 11:30a-2p Bavarian Lodge dinner trip 4-7 pm Line Dancing 4-5 pm	22 Fit & Fun 9-9:45 am Chair yoga 10-10:45a Mahjong 9am-1pm	23
24	25 Memorial Day Facility closed	26 Reflexology 8a-12p Games 1-3 pm	27 Will County Tax Exemption Event 10a-2p South Pacific at Paramount 10:30am-5pm Games 1-3 pm	28 Massage 9am-12pm Bingo & Pizza 12-2 pm Line Dancing 4-5 pm	29 Mahjong 9am-1pm Phillips Park Zoo & Lunch trip – 9:30am-2pm	30
31						

Active Adults Newsletter

May 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

Beginners can learn to play from 9-10:30 am every Friday

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

Senior Tech Support Help-Desk

Fri., May 1 | 1-3 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

Cinco de Mayo Fiesta

Tues., May 5 | 11:30am-1pm

Don't miss our annual lunch fiesta catered from Habanero. Along with good food, we will also enjoy entertainment and fun! Deadline is May 1.

Program# 75404A1 | Fee \$15

Mother's Day Celebration

Fri., May 8 | 10am-12pm

We will celebrate Mother's Day with a delicious brunch, games and a special take-home gift.

Program# 75409A1 | Fee \$15

Lunch & Learn *FREE*

Wed., May 20 | 11:30am-12:30pm

Presentation from Hearing Life, along with hearing testing.

Program # 75411E1

You can register online or at the front desk

Bunco Parties

Thurs., May 21 | 11:30am-2 pm

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# 75400E1 | Fee \$14

Bingo & Pizza

Thurs., May 28 | 12-2 pm

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# 75408C1 | Fee \$14

Will County Tax Exemption Event

Wed., May 27 | 10am-2 pm

Come see one of the exemption specialists to assist you with: Senior assessment freeze, Senior Homestead, Disabled Person and/or Veteran. Presented by the Will County Supervisor of Assessment office.

Plainfield Township Community Center
15015 S. Des Plaines St.
815-436-2029 | bartlett@plfdparks.org

Group Trips

Wedding Singer at Metropolis

Performing Arts Centre

Sat., May 2 | 11am-5:30pm

Swing into wedding season with this Tony nominated Rom-Com musical adaptation of Adam Sandler's hit movie. Relive the radical 80's references, pop-inspired score, and dynamic dance numbers in this Gen X musical gem. Deadline April 17, no refund after this date. Lunch prior to show at Mago Grill & Cantina. Fee includes: transportation and show, lunch is on your own.

Prog# 75503A1 | Fee: R \$55/NR \$60

Father of the Bride at Drury Lane

Wed., May 6 | 10:15am-5:30pm

Don't miss the wedding of the season! This classic comedy has touched our hearts for decades. Based on the novel that inspired the Elizabeth Taylor and Steve Martin films, this hilarious yet bittersweet play reminds us that sometimes the greatest love a father can give to his daughter is to let her go. Deadline April 15, no refund after this date. Fee includes: Lunch, show & transportation.

Prog# 75513A1 | Fee: R \$115/NR \$120

Bavarian Lodge Dinner Trip

Thurs., May 21 | 4-7pm

A family-owned destination since 1986, The Bavarian Lodge serves classic German comfort food, a deep rotating beer list, and a warm, old-world tavern experience that has made them a local favorite. Fee is for transportation; dinner is on your own.

Prog# 75515A1 | Fee: R \$10/NR \$15

South Pacific at Paramount Theatre

Wed., May 27 | 10:30am-5pm

An uplifting musical tale that follows World War II Armed Services personnel, Ensign Nellie Forbush and Lt. Joseph Cable through spy missions, war-time drama and romance. Balancing duties to their country with their island expectations, they each find themselves irresistibly falling in love on foreign soil. But will that love translate back in the States? This iconic, complex and important piece of musical theater reminds us of the importance of celebrating cultural differences and the value of people unlike ourselves. Fee includes: transportation & show, lunch on your own.

Deadline is May 7, Tickets are non-refundable after this date.

Prog# 75500B1 | Fee: R \$52/NR \$57

Phillips Park Zoo & Lunch trip

Friday, May 29 | 9:30am-2pm

Discover the wonders of nature at this wonderful little zoo in Aurora. They have several different wildlife habitats to view, a Visitor Center and Mastodon Gallery, and a beautiful Sunken Garden filled with tulips. There is walking involved, but at your own pace. After the Zoo, we will stop at McAlister's Deli for lunch. Fee is for transportation, lunch on your own.

Prog# 75514A1 | Fee: R \$10/NR \$15

Visit plfdparks.org to register for trips and classes.

Active Adults Newsletter

June 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
Beginners can learn to play from 9-10:30 am every Friday

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

Lunch & Learn *FREE*
Wed., June 10 | 11:30am-12:30pm

Hosted by Eden Vista Rock Run
Enjoy a delicious brain-healthy lunch while learning how nutrition, movement, social connection, sleep, and stress management play a role in keeping the mind sharp-plus a fund interactive activity and raffle prize to wrap things up. Come curious, leave empowered – and well fed.

Program # 85411A1
You can register online or at the front desk

Sweet & Savory Bingo
Thurs., June 11 | 1:30-3pm

Our afternoon of Sweet & Savory Bingo is all about enjoying mouthwatering treats and savory delicacies while playing bingo with friends. Bring your appetite and your lucky charm!

Program# 85408A1 | Fee \$14

Bunco Parties
Thurs., June 18 | 11:30am-2 pm

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# 85400A1 | Fee \$14

Card Fun
Thurs., June 25 | 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.

Line Dancing class
Thursdays – 6/18-7/30 | 4-5 pm

Line Dancing is a low-impact, joyful form of exercise designed to improve cardiovascular health, balance and cognitive function, all in a fun setting. Participants learn choreographed, repetitive and simple, step-by-step routines. This class does not require a partner or special equipment. Class is taught by an experienced line dance instructor. 6-week class.

Program# 85207B1 | Fee: R\$42/NR \$52

Greek Islands Lunch Trip
Fri., June 5 | 11am-2pm

We are headed to Greek Islands for a delightful and authentic family-style Greek lunch. Enjoy a delicious spread of traditional favorites, including salad and appetizers, chicken & pork shishkbob, including rice & potatoes. We will finish with an assortment of deserts. Fee includes: lunch, gratuity & transportation.

.Program# 85500A1 | Fee: R \$48/NR \$54

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

Group Trips

Rhythm of the Rocket Man: An Elton John Tribute at Metropolis
Sat., June 6 | 11am-5:30pm

Rhythm of the Rocket Man is a sensational tribute show celebrating the legendary Elton John and his unforgettable music. This high-energy performance brings to life the iconic hits, flamboyant style, and larger-than-life persona of Elton John. Featuring Colte Julian from Broadway's Million Dollar Quartet, the show recreates some of Elton's most beloved songs, including "Rocket Man," "Tiny Dancer," "Your Song," and "Bennie and the Jets." Fee includes: show & transportation, lunch on your own. Deadline is May 22.

Prog# 85503A1 | Fee: R \$55/NR \$60

Kline Creek Farm & Lunch Trip
Fri., June 12 | 9am-3:30pm

Step back in time to experience life on a working farm from the 1890s. We will take a farmhouse tour, see farm animals and more. We will have lunch at North Ave. Pub & Grill. Fee includes: transportation, lunch on your own. Walking involved. Please bring a \$5 cash donation for the farm.

Prog# 85505A1 | Fee: R \$10/NR \$15

Nunsense at Drury Lane
Sun., June 14 | 11am-5:30pm

Get ready to laugh the summer away with nuns from the Little Sisters of Hoboken. This beloved revue will have you in stitches as the five sisters stage a variety show fundraiser filled with outrageous musical numbers and zany comedy. Fee includes: transportation, lunch & show. Deadline is May 22.

Prog# 85502A1 | Fee: R \$120/NR \$125

PK Unkorked Wine & Lunch Trip
Fri., June 19 | 10am-4pm

Join us as we venture down to PK Unkorked Wine Shop & Tasting Room, located in Pontiac, IL. Since opening in 2017, they have been dedicated to offering a refined wine bar experience. We will enjoy 6 1-oz. tastings of their meticulously curated wines. Prior to wine tasting, we will stop at Edinger's Filling Station for lunch. Fee includes: wine tasting, gratuity & transportation. Lunch is on your own.

Prog# 85501A1 | Fee: R \$35/NR \$40

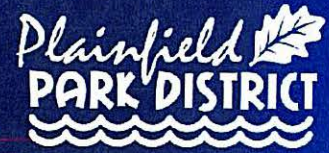
NEW Hollywood Casino in Aurora
Fri., June 26 | 10am-4pm

We are off to try our luck at Penn Entertainment's new Hollywood Casino in Aurora. This new \$360 million land-based casino and hotel will replace the current riverboat casino. This casino will include 900 slots, 50 live table games, a sportsbook, restaurants, and more. Fee includes: transportation, lunch & gambling on your own.

Prog# 85504A1 | Fee: R \$10/NR \$15

Visit plfdparks.org to register for trips and classes.

Active Adults Calendar



June 2026

Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.
	<p>1</p> <p>Fit & Fun 9-9:45 am</p> <p>Strong & Sturdy 10- 10:45 am</p> <p>Strong & Sturdy 11- 11:45 am</p> <p>Mat Making 1-3 pm</p>	<p>2</p> <p>Mat yoga 9-9:45 am</p> <p>Games 1-3 pm</p>	<p>3</p> <p>Massage 9am-12pm</p> <p>Pilates 9-9:45 am</p> <p>Games 1-3 pm</p>	<p>4</p> <p>Fit & Fun 10:15-11 am</p> <p>Line Dancing 4-5 pm</p>	<p>5</p> <p>Fit & Fun 9-9:45 am</p> <p>Chair yoga 10-10:45a</p> <p>Mahjong 9am-1pm</p> <p>Greek Islands Lunch Trip 11am-2pm</p>	<p>6</p> <p>Rhythm of the Rocket Man: An Elton John Tribute at Metropolis Performing Arts Centre 11am-5:30pm</p>
7	<p>8</p> <p>Fit & Fun 9-9:45 am</p> <p>Strong & Sturdy 10- 10:45 am</p> <p>Strong & Sturdy 11- 11:45 am</p>	<p>9</p> <p>Reflexology 8a-12p</p> <p>Mat yoga 9-9:45 am</p> <p>Games 1-3 pm</p>	<p>10</p> <p>Massage 9am-12pm</p> <p>Lunch & Learn 11:30am-12:30pm</p> <p>Games 1-3 pm</p>	<p>11</p> <p>Fit & Fun 10:15-11 am</p> <p>Sweet & Savory Bingo 1:30-3 pm</p> <p>Line Dancing 4-5 pm</p>	<p>12</p> <p>Fit & Fun 9-9:45 am</p> <p>Chair yoga 10-10:45a</p> <p>Mahjong 9am-1pm</p> <p>Kline Creek Farm & Lunch Trip 9am-3:30pm</p>	13
14	<p>15</p> <p>Fit & Fun 9-9:45 am</p> <p>Strong & Sturdy 10- 10:45 am</p> <p>Strong & Sturdy 11- 11:45 am</p>	<p>16</p> <p>Mat yoga 9-9:45 am</p> <p>Potluck & Games 11:30am-3 pm</p>	<p>17</p> <p>Massage 9am-12pm</p> <p>Pilates 9-9:45 am</p> <p>Games 1-3 pm</p>	<p>18</p> <p>Fit & Fun 10:15-11 am</p> <p>Bunco 11:30a-2p</p> <p>Bean Bag Baseball at American House, 14800 S. Van Dyke Rd. at 3:00pm</p> <p>Line Dancing 4-5 pm</p>	<p>19</p> <p>Fit & Fun 9-9:45 am</p> <p>Chair yoga 10-10:45a</p> <p>Mahjong 9am-1pm</p> <p>PK Unkorked Wine Shop & Lunch trip 10am-4pm</p>	20
21	<p>22</p> <p>Fit & Fun 9-9:45 am</p> <p>Strong & Sturdy 10- 10:45 am</p> <p>Strong & Sturdy 11- 11:45 am</p>	<p>23</p> <p>Reflexology 8a-12p</p> <p>Mat yoga 9-9:45 am</p> <p>Games 1-3 pm</p>	<p>24</p> <p>Massage 9am-12pm</p> <p>Pilates 9-9:45 am</p> <p>Games 1-3 pm</p>	<p>25</p> <p>Fit & Fun 10:15-11 am</p> <p>Card Fun 1:30-3 pm</p> <p>Line Dancing 4-5 pm</p>	<p>26</p> <p>Fit & Fun 9-9:45 am</p> <p>Chair yoga 10-10:45a</p> <p>Mahjong 9am-1pm</p> <p>NEW Hollywood Casino in Aurora 10am-4pm</p>	27
28	29	<p>30</p> <p>Games 1-3 pm</p>				



Board Report —May 13, 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 0 burials and two cremains this month.
4. Dirt Work
At this time. Section S
5. Data Entry
Updated cemetery ledger and state database along with CIM Cloud.
6. Foundation work
At this time. Section ,E,M,B,A

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	0												
Burials													
Cremains	2												

Total Burials: 2

**PLAINFIELD TOWNSHIP
BOARD AUDIT REPORT
FROM: 04/15/2026 TO: 05/13/2026**

TOTAL PAYROLL TOWN FUND.....	\$ 67,870.26
TOTAL BOARD AUDIT REPORT TOWN FUND.....	<u>\$ 237,178.96</u>
TOTAL GENERAL TOWN FUND.....	\$ 305,049.22

TOTAL PAYROLL HIGHWAY.....	\$ 32,677.75
TOTAL BOARD AUDIT REPORT HIGHWAY.....	<u>\$ 56,554.39</u>
TOTAL ROAD AND BRIDGE FUND.....	\$ 89,232.14

*****TOTAL ALL FUNDS***** \$ 394,281.36

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 May 13, 2026 for the period of April 15, 2026 through May 13, 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	4/24/2026	60					\$ 1,386.00
	5/8/2026	30			60		\$ 2,079.00
Wendi Keith	4/24/2026	52	4.25	4	16	8	\$ 3,247.33
	5/8/2026	78		2			\$ 3,020.00
Lisa Potocki	4/24/2026	36					\$ 1,332.00
	5/8/2026	35					\$ 1,295.00
Beatriz Rodriguez	4/24/2026	64			16		\$ 1,921.60
	5/8/2026	64			8	8	\$ 1,921.60
Chuck Willard	4/24/2026						\$ 4,375.79
	5/8/2026						\$ 4,375.79
Mellisa Berg	4/24/2026	21.5					\$ 451.50
	5/8/2026	15.5					\$ 325.50
William Beyer	4/24/2026	63.5				8	\$ 1,942.19
	5/8/2026	71.5			8		\$ 1,942.19
Thomas Lilly	4/24/2026						
	5/8/2026	11.25					\$ 237.94
Phil Sheets	5/1/2026						\$ 200.00
Erin Kljaich	5/1/2026						\$ 6,794.40
Phillip Beale	5/1/2026						\$ 679.17
Jamie Littell	5/1/2026						\$ 679.17
Christy Bryant	5/1/2026						\$ 6,666.72
David Lozano	5/1/2026						\$ 1,100.00
Jessica Monu	5/1/2026						\$ 679.17
Al Tinsley	5/1/2026						\$ 2,418.75
Tamara Thongphadith	5/1/2026						\$ 679.17
Total Supervisor Total							\$ 46,284.98

Employee	Department	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
	Assessor						
Patty Gabel	4/24/2026	40					\$ 800.00
	5/8/2026	50					\$ 1,000.00
Nick Surges	4/24/2026						
	5/8/2026	8					\$ 400.00
Lisa Ivens	4/24/2026	72				8	\$ 1,924.00
	5/8/2026	71		1	8		\$ 1,924.00
Giselle Rodriguez	4/24/2026	64		16			\$ 2,000.00
	5/8/2026	72				8	\$ 2,000.00
Sandra Lake	4/24/2026	80					\$ 1,760.00
	5/8/2026	80					\$ 1,760.00
Assessor Total							\$ 11,768.00

Employee	Department	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
	Cemetery						
Kenneth Carroll	4/24/2026						\$ 2,465.40
	5/8/2026						\$ 2,465.40
Edward Konkel	4/24/2026	7.5					\$ 142.65
	5/8/2026	23.5					\$ 446.97
James Pubentz	4/24/2026	31.5					\$ 738.99
	5/8/2026	56					\$ 1,313.76
Thomas Carey	4/24/2026	14					\$ 266.28
	5/8/2026	31					\$ 589.62
Robert Anderson	4/24/2026	34.25					\$ 561.02
	5/8/2026	50.5					\$ 827.19
Cemetery Total							\$ 9,817.28

Plainfield Township
Bills and Applied Payments
 April 15 - May 13, 2026

	<u>Date</u>	<u>Transaction Type</u>	<u>Memo/Description</u>	<u>Num</u>	<u>Amount</u>
A Beep	04/16/2026	Bill Payment (Check)		42295	-125.02
	04/10/2026	Bill	walkie talkie	139699	
Alarm Detection Systems	04/16/2026	Bill Payment (Check)		42296	-281.31
	04/06/2026	Bill	May-July	161891-1055	
Alaysia Anderson	04/29/2026	Bill Payment (Check)		42331	-1,000.00
	04/29/2026	Bill	Scholarship		
Alyssa Ignasak	04/29/2026	Bill Payment (Check)		42332	-1,000.00
	04/29/2026	Bill	Scholarship		
Alyssa Kraft	04/29/2026	Bill Payment (Check)		42333	-1,000.00
	04/29/2026	Bill	Scholarship		
AMERICAN PUBLIC LIFE INS CO	04/29/2026	Bill Payment (Check)		42334	-591.56
	04/29/2026	Bill	Twn Cem Hwy		
Ananya Karthik	04/29/2026	Bill Payment (Check)		42335	-1,000.00
	04/29/2026	Bill	Scholarship		
Arneson Oil Company	04/16/2026	Bill Payment (Check)		42297	-1,074.56
	04/09/2026	Bill	Twn Hwy	286968	
Background Resources	04/23/2026	Bill Payment (Check)		42312	-24.00
	04/01/2026	Bill	Assr	24766	
Bath Fitter	04/15/2026	Bill Payment (Check)		42287	-2,000.00
	04/15/2026	Bill	Cem		
	05/07/2026	Bill Payment (Check)		42350	-7,570.00
	05/07/2026	Bill	Cem house		
Blue Cross and Blue Shield of Illinois	04/23/2026	Bill Payment (Check)		42313	-16,686.83

	04/17/2026	Bill	Tw Assr Cem Hwy		
Boleslaw Papiez					
	04/23/2026	Bill Payment (Check)		42314	-475.00
	04/21/2026	Bill	20GA00006		
Bronkberry Farms					
	04/29/2026	Bill Payment (Check)		42336	-150.00
	04/29/2026	Bill	Abilities		
Chuck Willard					
	04/29/2026	Bill Payment (Check)		42349	-8.57
	04/29/2026	Bill	USB port		
Cirone Computer Consulting					
	04/23/2026	Bill Payment (Check)		42315	-10,650.00
	04/01/2026	Bill	Assr	7179	
City of Joliet -GA					
	04/16/2026	Bill Payment (Check)		42298	-71.88
	04/09/2026	Bill	26GA00019		
Clarke Environmental Mosquito Mgmt, Inc.					
	04/29/2026	Bill Payment (Check)		42337	-12,223.00
	04/29/2026	Bill	mosquito spray	1038811	
Comcast					
	04/16/2026	Bill Payment (Check)		42299	-524.34
	04/01/2026	Bill	internet 300		
	04/23/2026	Bill Payment (Check)		42316	-232.18
	04/08/2026	Bill	Cem		
	05/07/2026	Bill Payment (Check)		42351	-229.18
	04/23/2026	Bill	PTCC		
ComEd					
	05/07/2026	Bill Payment (Check)		42352	-1,002.67
	04/29/2026	Bill	Tw Hwy		
ComEd-GA					
	04/16/2026	Bill Payment (Check)		42300	-102.11
	04/09/2026	Bill	26GA00019		
ComEd-Siren					
	05/07/2026	Bill Payment (Check)		42353	-47.88
	04/23/2026	Bill	siren		
D & I Electronics, Inc.					
	04/23/2026	Bill Payment (Check)		42317	-277.00
	04/01/2026	Bill	PTCC	421158	

David Lozano	04/29/2026	Bill Payment (Check)		42338	-6.38
	04/29/2026	Bill	Lunch		
Delta Dental	04/16/2026	Bill Payment (Check)		42301	-766.19
	04/16/2026	Bill	Tw Assr Cem Hwy		
Envision Healthcare, Inc	05/07/2026	Bill Payment (Check)		42354	-160.00
	05/01/2026	Bill	Tw Assr Cem Hwy	263016	
	05/01/2026	Bill	Tw Assr Hwy	263017	
Fox Lanscape Supply	04/23/2026	Bill Payment (Check)		42318	-120.00
	04/01/2026	Bill	Cem	63055	
Fred- Plainfield, HC LLC	04/23/2026	Bill Payment (Check)		42319	-475.00
	04/20/2026	Bill	24GA00011		
GA-Nicor	04/16/2026	Bill Payment (Check)		42302	-301.01
	04/09/2026	Bill	26GA00019		
Grant Withaeger	04/29/2026	Bill Payment (Check)		42339	-1,000.00
	04/29/2026	Bill	Scholarship		
Groot, Inc. A Waste Connections Co.	05/07/2026	Bill Payment (Check)		42355	-318.37
	05/01/2026	Bill	Cem	16375912	
	05/01/2026	Bill	garden plots	16377458	
Heritage FS, Inc.	05/07/2026	Bill Payment (Check)		42356	-839.67
	04/30/2026	Bill	Cem	172226	
JB Contracting Corp.	05/07/2026	Bill Payment (Check)		42357	-32,749.20
	05/04/2026	Bill	Sunnyland		
Konica Minolta CONTRACT	04/23/2026	Bill Payment (Check)		42320	-51.54
	04/15/2026	Bill	PTCC	9010848588	

Linda Tamayo	04/29/2026	Bill Payment (Check)		42340	-1,000.00
	04/29/2026	Bill	Scholarship		
Luna	04/15/2026	Bill Payment (Check)		42288	-1,304.00
	04/15/2026	Bill	floor Cem		
	04/20/2026	Bill Payment (Check)		42310	-1,014.32
	04/20/2026	Bill	Cem		
Menards	04/23/2026	Bill Payment (Check)		42321	-66.09
	04/17/2026	Bill	Cem	69881	
	04/08/2026	Bill	Cem	69550	
	05/07/2026	Bill Payment (Check)		42358	-132.32
	04/21/2026	Bill	Cem	70040	
	04/28/2026	Bill	office supplies	70295	
Michelle Knight	04/29/2026	Bill Payment (Check)		42341	-1,000.00
	04/29/2026	Bill	Scholarship		
Narvick Bros.	04/16/2026	Bill Payment (Check)		42303	-1,404.00
	04/09/2026	Bill	Cem	101636	
	04/29/2026	Bill Payment (Check)		42342	-1,230.00
	04/21/2026	Bill	Cem	101843	
	05/07/2026	Bill Payment (Check)		42359	-1,230.00
	04/30/2026	Bill	Cem	102051	
NCPERS Group Life Insurance	04/23/2026	Bill Payment (Check)		42322	-80.00
	04/01/2026	Bill	Tw Cem Hwy	6303052026	
Nicor	04/29/2026	Bill Payment (Check)		42343	-374.42
	04/21/2026	Bill	PTCC		
Nora Alexander	04/29/2026	Bill Payment (Check)		42344	-1,000.00
	04/29/2026	Bill	Scholarship		
O'Reilly Auto Parts	05/07/2026	Bill Payment (Check)		42360	-11.08
	05/07/2026	Bill	Cem	4438-401179	
Orkin	05/07/2026	Bill Payment (Check)		42361	-112.81
	04/21/2026	Bill	Cem	295005578	

Plainfield Lock Techs					
	04/23/2026	Bill Payment (Check)		42323	-212.94
	04/13/2026	Bill	Keys		
Plainfield Park District					
	04/16/2026	Bill Payment (Check)		42304	-12,610.60
	04/09/2026	Bill	senior coordinator	6-0409	
	05/07/2026	Bill Payment (Check)		42362	-237.89
	05/07/2026	Bill	PTCC		
Prestige Tire & Auto					
	05/07/2026	Bill Payment (Check)		42363	-60.83
	05/07/2026	Bill	shuttle bus		
Primo Brands					
	04/16/2026	Bill Payment (Check)		42305	-47.98
	04/02/2026	Bill	water		
Quill LLC					
	04/23/2026	Bill Payment (Check)		42324	-287.74
	04/08/2026	Bill	Chair	48474980	
	04/29/2026	Bill Payment (Check)		42345	-133.71
	04/17/2026	Bill	garbage bags	48599649	
	04/16/2026	Bill	office supplies	48582932	
	04/18/2026	Bill	ink	48607050	
	05/07/2026	Bill Payment (Check)		42364	-307.90
	04/23/2026	Bill	Twn Assr	48671652	
Reichert.Lynn					
	05/07/2026	Bill Payment (Check)		42365	-700.00
	05/07/2026	Bill	April cleaning		
Romar Cabinet & Top Co. Inc.					
	04/16/2026	Bill Payment (Check)		42306	-5,683.00
	04/01/2026	Bill	food pantry		
Shaw Media (Herald News)					
	05/07/2026	Bill Payment (Check)		42366	-295.00
	04/30/2026	Bill	newsletter	042610087149	
Shorewood Home and Auto-Town					
	05/07/2026	Bill Payment (Check)		42367	-1,417.95
	05/01/2026	Bill	Cem	509359,509365	
Standard Insurance Company					
	04/29/2026	Bill Payment (Check)		42346	-251.13
	04/16/2026	Bill	Twn Cem Assr Hwy		
Superior Vision					

	04/23/2026	Bill Payment (Check)		42325	-177.49
	04/23/2026	Bill	Tw Assr Cem Hwy	959256	
Thriveworks	04/16/2026	Bill Payment (Check)		42307	-50,000.00
	04/16/2026	Bill	mental health		
TMZ Plumbing, Inc.	05/07/2026	Bill Payment (Check)		42368	-3,345.00
	04/22/2026	Bill	sink repair	996134	
TOIRMA	04/29/2026	Bill Payment (Check)		42347	-73,968.00
	04/17/2026	Bill	Tw Cem Hwy		
Tony Bannon	04/16/2026	Bill Payment (Check)		42308	-50.00
	04/16/2026	Bill	Garden plot refund		
Top Tier Pest Solutions	04/23/2026	Bill Payment (Check)		42326	-550.00
	04/22/2026	Bill	outside pest spray	11854	
	04/22/2026	Bill	PTCC	11853	
	04/22/2026	Bill	PTCC	11507	
	04/22/2026	Bill	pest control	11506	
Tortilla Flatz	04/22/2026	Bill Payment (Check)		42311	-2,300.00
	04/22/2026	Bill	IL Triad		
TOSHIBA America Business Solutions Inc	04/23/2026	Bill Payment (Check)		42327	-208.80
	04/17/2026	Bill	Tw Assr Hwy	6825641	
United States Geological Survey	04/23/2026	Bill Payment (Check)		42328	-20,900.00
	04/17/2026	Bill	river gage		
Velocita Technology	04/29/2026	Bill Payment (Check)		42348	-43.45
	04/22/2026	Bill	Cem	697405	
Verizon	04/16/2026	Bill Payment (Check)		42309	-189.62
	04/01/2026	Bill	cell phone	6140026819	
Village of Plainfield					

05/07/2026	Bill Payment (Check)		42369	-78.75
04/30/2026	Bill	Cem		
05/07/2026	Bill Payment (Check)		42370	-3,165.45
04/23/2026	Bill	road to reality	2026-00000144	

Western Landscape Supply, Inc.

04/23/2026	Bill Payment (Check)		42329	-390.72
04/01/2026	Bill	Cem	84435	
04/01/2026	Bill	Cem	84430	

Will County Recorder

04/23/2026	Bill Payment (Check)		42330	-71.00
04/23/2026	Bill	weed lien		

Amount Transferred from Highway

-282778.44
45599.48
-237178.96

Department Summary
Highway

Employee	Department	Regular Hours	OT	DT	Personal	VAC	Sick	Total Earnings
	Highway 1							
Melanie Carroll	4/24/2026	66			14			\$ 2,480.00
	5/8/2026	72				8		\$ 2,480.00
	Highway 3							
Benjamin Dugo	4/24/2026							
	5/8/2026	3						\$ 162.00
Jimmie Cobb	4/24/2026	80						\$ 2,080.00
	5/8/2026	80						\$ 2,080.00
Fielder Erich	4/24/2026	63	0.5		17			\$ 2,341.75
	5/8/2026	80						\$ 2,320.00
Gallagher Sean	4/24/2026	71.5					8.5	\$ 1,800.00
	5/8/2026	60			4		16	\$ 1,800.00
Kenneth Illg	4/24/2026	72	2				8	\$ 2,822.00
	5/8/2026	72	3				8	\$ 2,873.00
Andrius Lavrentjevas	4/24/2026	32						\$ 480.00
	5/8/2026	40						\$ 600.00
Owen Lindemann	4/24/2026	72	0.5				8	\$ 2,018.75
	5/8/2026	72					8	\$ 2,000.00
Kenneth Marland	4/24/2026							
	5/8/2026							
Joseph Walters	4/24/2026	64	0.5				16	\$ 2,180.25
	5/8/2026	79			1			\$ 2,160.00
Total Highway Payroll								\$ 32,677.75

**Plainfield Township Highway
Bills and Applied Payments
April 15 - May 13, 2026**

	Date	Transaction Type	Memo/Description	Num	Amount
Alexander Equipment Company, Inc.					
	04/23/2026	Bill Payment (Check)		4102	-48.30
	04/17/2026	Bill	equip service	2252181	
Amazon Business					
	04/16/2026	Bill Payment (Check)		4096	-41.46
	04/11/2026	Bill	banner	1y6g-jp6d-qfq3	
	04/23/2026	Bill Payment (Check)		4103	-160.70
	04/16/2026	Bill	maintenance equip	1mtx-3ynf-jrp7	
	05/07/2026	Bill Payment (Check)		4117	-71.51
	05/04/2026	Bill	office supplies	1pxx-1lg6-tqjp	
Aneta Pancerz					
	04/16/2026	Bill Payment (Check)		4097	-150.00
	04/11/2026	Bill	cleaning	40	
	04/23/2026	Bill Payment (Check)		4104	-150.00
	04/18/2026	Bill	cleaning	41	
	04/29/2026	Bill Payment (Check)		4111	-150.00
	04/25/2026	Bill	cleaning	42	
	05/07/2026	Bill Payment (Check)		4118	-150.00
	05/02/2026	Bill	cleaning	43	
Blain Supply Inc.					
	04/23/2026	Bill Payment (Check)		4105	-78.80
	04/20/2026	Bill	equip supplies	1000000861	
Cardmember Services					
	04/16/2026	Bill Payment (Check)		4098	-93.00
	04/01/2026	Bill	training		
Cintas					
	04/16/2026	Bill Payment (Check)		4099	-173.52
	04/01/2026	Bill	uniforms		
COMED 7712					
	04/29/2026	Bill Payment (Check)		4112	-83.44
	04/22/2026	Bill	River rd		
ComEd1641					
	04/23/2026	Bill Payment (Check)		4106	-1,769.88
	04/09/2026	Bill	Howard st		
ComEd3767					
	04/29/2026	Bill Payment (Check)		4113	-194.75

	04/22/2026	Bill	Renwick Rd		
ComEd4108					
	04/23/2026	Bill Payment (Check)		4107	-104.07
	04/13/2026	Bill	Mckenna		
Feece Oil Company					
	04/23/2026	Bill Payment (Check)		4108	-2,529.89
	04/16/2026	Bill	diesel	533868	
	04/16/2026	Bill	fuel	534236	
Home Depot Credit Services					
	05/07/2026	Bill Payment (Check)		4119	-58.29
	04/28/2026	Bill	op supplies		
Homewood Disposal Service					
	05/07/2026	Bill Payment (Check)		4120	-186.98
	04/28/2026	Bill	garbage		
Joliet Junior College					
	04/29/2026	Bill Payment (Check)		4114	-1,195.00
	04/28/2026	Bill	Training	6325036	
Meade					
	04/29/2026	Bill Payment (Check)		4115	-466.76
	04/24/2026	Bill	streetlights	716625	
Menards					
	05/07/2026	Bill Payment (Check)		4121	-116.92
	04/21/2026	Bill	op supplies	70041	
Napa Auto Parts GPC					
	04/16/2026	Bill Payment (Check)		4100	-112.81
	04/01/2026	Bill	equip supplies	196920	
Owen Lindemann					
	04/23/2026	Bill Payment (Check)		4109	-168.15
	04/23/2026	Bill	boots		
Primo Brands					
	04/23/2026	Bill Payment (Check)		4110	-47.98
	04/10/2026	Bill	water	26D8105519717	
Verizon Wireless					
	04/16/2026	Bill Payment (Check)		4101	-39.20
	04/01/2026	Bill	cell phones	6139955455	
West Side Tractor Sales					
	04/29/2026	Bill Payment (Check)		4116	-2,613.50
	04/23/2026	Bill	service equip	K83500	

Amount transferred to Twonship

-10954.91

-45599.48

-56554.39