



Established 1850

PLAINFIELD Township

PLAINFIELD TOWNSHIP REGULAR MEETING AGENDA

Elected Officials

Supervisor

Al Tinsley
815.436.8308 P
815.436.7050 F

Trustees

Matthew C. Starr
Ernie Knight
Eric Nelson
Elaine Van Buskirk

Clerk

Michelle Smith

Tax Collector

Robert M. Enright

Assessor

Erin C. Kljaich
815.436.5110 P
815.436.7050 F

Hwy. Commissioner

Doug Shreve
815.436.6090 P
815.436.7050 F

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

**Plainfield Township Board Meeting
Public Meeting
22525 W. Lockport St., Plainfield, IL 60544
March 8, 2023, 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 February 8, 2023.
- VI. PUBLIC COMMENTS (Limited to three minutes per person)**
- VII. OLD BUSINESS**
- VIII. UNFINISHED BUSINESS**
- IX. NEW BUSINESS**
 - A. Approve Road District Ordinance No. 23-01 Imposing no trucks on designated roads.
 - B. Approve Annual Town Meeting Agenda.
 - C. Approve letter of engagement from Healy, Bender, Patton & Been for HVAC mechanical project at the administration building for \$38,000.00
 - D. Approve annual dues to Metropolitan Township Association for 2023 for \$1,900.00.
 - E. Approve Community Garden Plot fees and rules for the 2023 season.
 - F. Approve quote from Decoration Landscaping for garden plot maintenance, administration landscape maintenance, and weed ordinance cutting for an amount not to exceed \$19,000.00.
 - G. Authorize funding for four Scholarships from Youth Services at \$500.00 each.
 - H. Set budget workshop date.

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) E. Knight 2) E. Van Buskirk 3) E. Nelson 4) M. Starr
- F. Supervisor

XI. REPORTS

- A. Abilities Team
- B. Administrator
- C. Capital Improvement
- D. Cemetery
- E. Emergency Coordinator
- F. Public Safety
- G. Youth and Senior Coordinator

XII. AUTHORIZATION OF BILLS

- A. Town Fund
- B. Road & Bridge

XIII. ANNOUNCEMENTS

- A. Next Township Monthly Board Meeting – April 11, 2023 following the Annual Town Meeting.
- B. Township Offices closed Friday April 7, 2023 for Good Friday.

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))

XV. ADJOURNMENT

22525 W. Lockport Street • Plainfield, IL 60544

Office hours: Mon-Fri 8am - 4pm

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**ORDINANCE No. 23-01
Imposing No Trucks
On Designated Roads**

WHEREAS, The undersigned Highway Commissioner is authorized by the provisions of Section 6-201.16 (605 ILCS 5/6-201.16) of the Illinois Highway Code, to place, erect and maintain traffic control devices and signs authorized by the "Illinois Highway Code" and the "Illinois Vehicle Code" on township or road district roads under my jurisdiction; and

WHEREAS Pinecrest Subdivision is under the jurisdiction of the Plainfield Township Highway Department; and

WHEREAS, said Highway Commissioner deems Ordinance No. 23-01 imposing no trucks on the designated roads listed in Section 1. herein, advisable and in the best interest of the safety of the public and for highway maintenance that such a limitation be imposed thereon;

NOW THEREFORE, BE IT AND IS HEREBY ORDAINED BY THE HIGHWAY COMMISSIONER OF PLAINFIELD TOWNSHIP HIGHWAY DEPARTMENT, COUNTY OF WILL AND STATE OF ILLINOIS:

SECTION 1. That a NO TRUCK restriction be used and is hereby imposed upon trucks and other commercial vehicles when using or being driven upon that portion of highway known as Pinecrest Subdivision, Joliet, IL, more fully described as follows:

**Caroline Drive, Joliet, IL 60435 from Galena Dr to Division St
Pinecrest Drive, Joliet, IL 60435 from Westgate Ln to Evergreen Dr
Westgate Lane, Joliet, IL 60435 from Essington Rd to Caroline Dr
Galena Drive, Joliet, IL 60435 from Essington Rd to Caroline Dr
Evergreen Drive, Joliet, IL 60435 from Pinecrest Dr to Caroline Dr
Saddle Drive, Joliet, IL 60435 from Westgate Ln to Evergreen Dr**

SECTION 2. The Plainfield Township Highway Department shall post signage along the right of ways of to notify the motoring public of the same.

SECTION 3. That it shall be a misdemeanor to violate the provisions of the Ordinance and punishable according to law.

SECTION 4. That this Ordinance shall not prohibit:

Pickup trucks or recreational vehicles.

The operation of second division motor vehicles where it is necessary to the conduction of business at a destination point within the restricted zone, provided that the streets upon which such traffic is permitted are used until reaching the intersection nearest the destination point, and the route is not being used as a thoroughfare between truck routes.

The operation of tow trucks, school busses, ambulances, fire fighting vehicles, snow plows, and emergency vehicles.

The operation of second division motor vehicles owned or operated by the city, public utilities, any contractor or material man while engaged in the repair, maintenance or construction of streets, street improvements, or street utilities.

The operation of second division motor vehicles upon any officially established detour in any case where such vehicle could lawfully be operated upon the street for which such detour is established.

SECTION 5. That this Ordinance shall become effective upon the posting of appropriate signs upon said highway.

Dated this _____ day of _____, 2023

Attest:

PLAINFIELD TOWNSHIP HIGHWAY DEPT

Clerk

By: _____
Douglas Shreve, Highway Commissioner

Ayes _____ Nays _____ Absent _____



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Hwy. Commissioner

Doug Shreve
815.436.6090 P
815.436.7050 F

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

PLAINFIELD TOWNSHIP ANNUAL TOWN MEETING AGENDA

Plainfield Township Board Meeting
Public Meeting
22525 W. Lockport St., Plainfield, IL 60544

April 11, 2023 - 6:00 PM

- I. Call to Order**
- II. Pledge of Allegiance**
- III. Reading of the Notice**
- IV. Elect a Moderator**
- V. Administer Oath to Moderator**
- VI. Acceptance of Minutes from April 12, 2022**
- VII. Presentation of Annual Treasurer's Report from Supervisor to Clerk**
- VIII. Old Business**
- IX. New Business**
 - A. Resolution to Delegate Authority to the Township board to Purchase, Sell and Lease Property**
- X. Set the Hour of Next Annual Town Meeting for 6:00 p.m. on April 9, 2024**
- XI. Adjournment**



HEALY BENDER PATTON & BEEN ARCHITECTS

4040 Helens Avenue, Naperville, Illinois 60564

T 630.904.4300
W www.healybender.com

PRINCIPALS
David B. Patton
Jacob A. Been
David A. Healy
Clifford A. Bender

SENIOR ARCHITECTS
Scott A. Hines
Jody A. Woodley

December 5, 2022

Chuck Willard
Plainfield Township
22825 West Loopport Street
Plainfield, Illinois 60644

Re: **Architectural Services**
Plainfield Township Administrative Office Building
Plainfield, Illinois

Dear Chuck,

In accordance with our Owner/Architect Agreement, this letter of engagement is to confirm the approval of Plainfield Township for Healy Bender Patton & Been Architects, the Architect, to proceed with Basic Services for two projects:

- Project I for mechanical updates at the Administrative Office area with an estimated construction cost in the amount of \$344,000. Per your request, we will also develop an Alternate Bid to add de-stratification fans in the Township Garage area. The estimated construction cost per fan is \$10,000 to \$14,000 depending on size selected.
- Project II for the roof replacement project at the Township Garage area including new insulation, vapor barrier, exterior ladder, interior roof deck preparation and deck painting with an estimated construction cost in the amount of \$220,000.

Following approval to proceed, we anticipate completion of our design work within 6 to 8 weeks with the intent to advertise projects for public bidding to local contractors in mid to late January 2023.

We propose to proceed with the above projects in accordance with our Standard Form of Agreement. With an estimated Cost of Work for Project I of \$344,000, our estimated design fee through the bidding phase is \$38,000. With an estimated Cost of Work for Project II of \$220,000, our design fee through the bidding phase is \$24,000.

Very truly yours,

HEALY BENDER PATTON & BEEN ARCHITECTS


Jacob A. Been, AIA, LEED AP BD+C
Principal, Director of Design

Accepted by Owner:

Plainfield Township
Plainfield, Illinois

Date of Acceptance



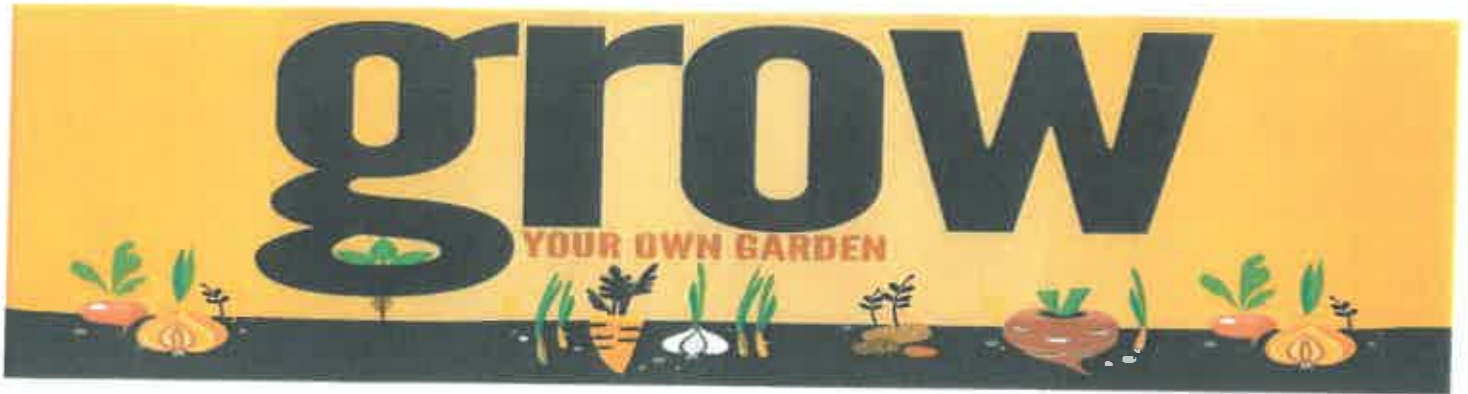
INVOICE

**250 S. IL Route 59
Bartlett, IL 60103
(630) 837-0301**

Bill To:
Plainfield Township
Supervisor Al Tinsley
22525 W. Lockport Street
Plainfield, IL 60544

DESCRIPTION	UNITS	RATE	AMOUNT
MTA Annual Dues April 1, 2023 to March 31, 2024	1.00	1900	\$1,900.00
<u>Dues Structure</u>			
<u>Budget/Appropriations</u>			
\$1,000 in dues per \$1,000,000 in Township appropriations			
(Rounded up to the nearest \$100)			
Minimum = \$1,500 Max = \$3,000			
(Not inclusive of Road District or bond repayment)			
Example Appropriations \$2,460,000 = \$2,500			
SUBTOTAL			\$1,900.00
TAX RATE			0.00%
SALES TAX			-
OTHER			
TOTAL			\$1,900.00

Thank you for your membership in the Metropolitan Township Association. Please make checks payable to "Metropolitan Township Association" and mail to Elk Grove Township C/O Paul Ploch, 600 Landmeier Road, Elk Grove Village, IL 60007.



Plainfield Township Community Garden

Opening day is May 1, 2023 weather permitting.

Closing date is October 27, 2023

Registration for Returning Gardeners:

Applications accepted for **RETURNING** gardeners begins March 14-30th. Registration forms and payment must be returned by March 30th to hold your spot from last year.

Registration for New Gardeners:

Applications for **NEW** gardeners will be accepted on a first-come first served basis starting April 1st – April 30th by contacting our office. Payment must be received upon registration.

Plainfield Township will till the soil before May 1st upon your request and provide water for the garden.

RATES

15' x 30' (Plots 1-36)

Residents \$25
Non-Residents \$50

15' x 20' (Plots 37-43)

Residents \$20
Non-Residents \$40

Your garden coordinators:

Wendi McKenzie - Email: wmckenzie@plainfield-township.com

or

Jane Favia – Email: jfavia@plainfield-township.com

Plainfield Township, 22525 W. Lockport Street, Plainfield, IL 60544
Main: 815-436-8308 – Option #3, Office hours: Monday – Friday 8:00-4:00



Plainfield Township Community Garden Registration Form 2023

To register, please complete this form, sign the attached waiver and agreement return it to the Plainfield Township office. Completed forms with required fees may be mailed to or dropped off at the Plainfield Township, 22525 W Lockport Street, Plainfield IL 60544. Payments must accompany this form. The Plainfield Township accepts cash or checks made payable to the Plainfield Township. Cash should not be mailed.

Please print

Last Name: _____ First Name: _____

Organization: _____

Address: _____

City: _____ Zip Code _____

Best number to reach you: _____

Email: _____

Do you want your Plot Tilled? Yes No If you have a fence up tilling is not available.
Will you be leaving your fence up for next year 2024? Yes No

Office Use Only

Plot Number _____

Township Resident: Yes No

Payment \$ _____ Cash Check # _____

15' x 30' (Plots 1-36)

Residents \$25
Non-Residents \$50

15' x 20' (Plots 37-43)

Residents \$20
Non-Residents \$40

2023 Community Garden Plot Agreement

As a Garden Plot participant, I agree to abide by the policies set forth in this document. One garden plot is rented per person who has the sole responsibility for following the rules and regulations.

- Monies must be received by March 30, 2023, to hold your plot from last year.
- Refunds will be given due to inclement weather or health related issue, only. Refunds offered up to 30 days after signing completed paperwork.
- The gardener must plant their garden by May 15, 2023 or give up their right to garden in 2023.
- Plainfield Township does not guarantee a certain number of gardening weeks per season.
 - The scheduled opening day is May 1, 2023 tentatively and may be delayed due to weather and soil conditions.
 - The official closing date is October 27, 2023.
- Personal property should not be left in garden plots. Plainfield Township is not responsible for vandalism or theft.
- DO NOT leave yard waste or garbage on grass. If containers are full, please report to the office immediately.
- The gardener must keep their garden plot weeded throughout the gardening season.
- Gardeners are required to clear weeds within their plot and along their fence line weekly.
 - Weeds shall not exceed 8" or taller.
 - The gardener will be contacted by Plainfield Township if their plot needs to be weeded.
 - The gardener will have one week to weed their Garden Plot, or Plainfield Township reserves the right to mow it.
 - If the gardener's plot is mowed, the gardener will no longer be able to garden in it and will not receive a registration form for the next gardening season.
- The gardener will only plant in their assigned plot and within the boundaries identified by Plainfield Township.
 - Fences are allowed within your boundaries up to maximum of 7 feet per Will County ordinance.
 - Gardeners may not dig channels or create berms. Raised boxes are allowed.
- Picnic tables are available to gardeners and the public. Please keep gardening tools or any sharp items off the tables to prevent damage to the wood. Please clean table(s) after use.
- Hoses are provided, all spigots must be turned off by gardeners after using.
- A garbage can will be provided for garden waste and garbage, please place in appropriate can.
- Smoking, use of electronic vapor devices, or any other tobacco or alcohol product is prohibited.
- All other state and local laws should always be obeyed.
- By the end of the day on October 27, 2023 the garden plots will close. Gardeners must clear out plots of dead plants and place in the compost bin. Raised boxes may be left.
- No driving or parking on grass. Please Park in community garden lot ONLY!

I have read and understand the above and accept polices, practices and rules and regulations for Plainfield Township Community Garden Plots program. I understand that violation of the garden plot polices, practices and rules and regulations may result in my removal from the program.

Signature

Date

Name (Please Print)

Plot #

Established 1850

PLAINFIELD

Township

Value the Past • Embrace the Present • Envision the Future

PLAINFIELD TOWNSHIP PROGRAM WAIVER AND RELEASE OF ALL CLAIMS

Please read this form carefully and be aware in registering yourself or your minor child/ward for participating in a township program(s), you will be waiving and releasing all claims for injuries you or your minor child/ward might sustain arising out of the program(s).

I recognize and acknowledge that there are certain risks of physical injury to participants in the program(s) and agree to assume the full risk of any injuries, including death, damages, or loss, regardless of severity, which I or my minor child/ward may sustain as a result of participating in any and all activities connected with or associated with such program(s).

I agree to waive and relinquish all claims I or my minor child/ward may have against Plainfield Township and its officers, agents, servants, and employees as a result of participating in the program.

I do hereby fully release and discharge Plainfield Township and its officers, agents, servants and employees from any and all claims from injuries, including death, damage or loss, which I or my minor child/ward may have, or which may accrue to me or my minor child/ward and arising out of, connected with, or in any way associated with the activities of the program(s).

I further agree to indemnity and hold harmless and defend Plainfield Township and its officers, agents, servants and employees from any and all claims resulting from injuries, including death, damage and losses, sustained by me or my minor child/ward, arising out of, connected with, or in any way associated with the activities of the program(s).

I fully read and fully understand the waiver and release of all claims.

Date: _____ 2023

Print Name

Signature

DECORATION LANDSCAPING INC.

511 Union Ave,
 SAINT CHARLES IL 60174
 PH # (630) 806-0813

DATE: February 7, 2023

Decoland1@yahoo.com

TO Plainfield Township
 22525 W. Lockport St,
 Plainfield, IL 60544

SALESPERSON	JOB				
OSCAR					

		DESCRIPTION	UNIT PRICE	LINE TOTAL
April		Till garden plots		\$1,600
		Prep for gardeners		
April - October		Once every two weeks (Bi weekly)		\$400
		Weed pulling around buidng and garden plots.		
		Bush and low branch trimming		
		Spray Rock ways		
		Cover plots with fabric if needed	each plot	\$155
October		Dispose of all garden plot remains. Cut back perennials and bushes around building.		\$1,395
May-October		Weed Ordinance		\$150
		Per lawn unless approved by admin		

Quotation prepared by: OSCAR GARCIA *Oscar Garcia*

This is a quotation on the goods named, subject to the conditions noted below:
 (Describe any conditions pertaining to these prices and any additional terms of the agreement.
 You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: _____



Office of Erin Kljaich **Assessor**

To: Township Board
Date: March 2023
From: Erin Kljaich, Assessor
RE: Monthly Report

Exemptions

- We are still accepting 2022 renewal applications for the Senior Freeze, Persons with Disabilities Exemption, and Veterans with Disabilities Exemption.
- 2023 exemption renewals are expected to begin in April.
- On May 3rd the Will County Supervisor of Assessments will hold an exemption renewal sign up event at our building.

The Quad

- Work has begun for the 2023 Quadrennial Reassessment Year.
- Data entry has moved into Phase 2.
- Paperwork and assessments for new PINs in new subdivisions have been processed.
- We are ramping up staffing and training needs in anticipation of the busy seasons.



Douglas Shreve, Commissioner
22525 W. Lockport Street, Plainfield, IL 60544
815.436.6090 Phone • 815.436.7050 Fax

Plainfield Township Highway Department Board Report for February, 2023

WORK UPDATE

- **Snow/Ice Removal:** Roads were plowed, scraped, and salted during periods of snow fall this month. When conditions were clear, the fleet was washed and readied with more salt for the next snow fall.
- **Street Signs:** Street signs and posts were inspected for leaning, damage, and visibility, and installed or replaced as needed.
- **Drainage:** Street drains, inlets, and culverts were continually monitored; blockages were cleared to insure proper drainage.
- **Road Repairs:** Emergency bridge guardrail repair was conducted on 143rd. Roads were patched where needed.
- **Other Maintenance:** Shop was cleaned; Township Roads were cleared of stray garbage and debris.
- **Equipment:** Normal, preventative truck maintenance was conducted on the fleet and equipment.

PLANNING

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

A handwritten signature in blue ink that reads "Douglas W. Shreve".

Douglas Shreve
Highway Commissioner

**Town Administrator
Monthly Report
February 2023**

2023 Monthly Reports													
2023	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Passports	73	43											
Marriage Licenses	20	13											
Shuttle Bus Monthly Riders	22	18											
Shuttle Bus Fares	\$172.00	\$280.00											
Shuttle Bus Rides	119	140											
Mileage	2638	2044											
Days used both buses	10	7											
General Assistance													
Assistance EA	0	0											
Assistance GA	1	2											
Salvation Army	2	2											
Salvation Army Nicor Shaming	0	0											
Applications Given Out	13	8											
No Show GA appointments	2	0											
Medical Loan	2	4											
Medical Loan couldn't assist	0	0											
Meeting Room Rental/Use	2	1											

Notes:

- Emergency repairs were done for plumbing at admin.
- D & I electronics installed heat detectors in the highway garage, and we have passed our annual fire alarm test.
- F.E Moran completed a fire sprinkler test and the 5-year test at the community center. We have passed these tests.
- I met with a roof coating manufacturer and our architects at the community center to go over the specs for the roof for the CDBG.
- A new company inspected the fire extinguishers at administration and community center for the annual inspection. This new company has saved us about 30% in costs.
- I submitted an infrastructure grant to Will County on behalf of the Sunnyland Water Association.
- I met with Healy Bender Patton & Been to go over building projects bid spec sheets.
- Our 2021 shuttle was involved in a single vehicle accident that totaled our shuttle. Our driver is ok and did not receive any injuries. Our insurance company has been notified and the claim is in progress.
- We continue to enjoy significant savings with our new LP provider. Customer service has been excellent.
- Staff took a zoom class from the MTA on conflict resolution and de-escalation.
- Wendi and Misty went to the ITASCSC townships senior meeting.
- I attended a meeting with the highway commissioner at the park district about the I-55 interchange and the Village of Plainfield 143rd extension.

- Document shredding was complete as part of our State of Illinois document destruction policy.
- I attended an IT meeting with the Assessor and RWK to discuss current issues and future needs.
- District 202 Drumline has competed in two regional competitions and has taken first place in both!
- History and picture project for the meeting room is complete. The Bostanche family is very happy with the way it turned out.
- The hard actual levy number will be out by mid-March and the budget planning for 2023-2024 will start.
- We are expecting to have the bids ready for the three capital improvement grant projects ready for the April meeting.
- Planning is in progress for an Allenforce event at our administration property for May 27, 2023.
- The Senior Valentines day event was very well attended and they were very happy with the township support.

Visitor log

February 2023	
Passport	79
Marriage License	32
Assessor	47
Gen Assistance	4
Notary	7
Medical Loan	9
Garden Plots	2
Clerk	0
RWK	0
Highway	2
Other	26
Total	50

2023 Totals	
Passport	203
Marriage License	72
Assessor	75
Gen Assistance	11
Notary	10
Medical Loan	18
Garden Plots	2
Clerk	0
RWK	0
Highway	8
Other	40
Total	439

Chuck Willard-Town Administrator



PLAINFIELD TOWNSHIP Cemetery

15408 S. Joliet Road • Plainfield, IL 60544 • 815.436.4350 • www.plainfield-township.com

Board Report – March, 8 2023

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 was three burials and one cremains this month.
4. Dirt Work
Dirt work ongoing in section J, N, E.
5. Data Entry
Updated cemetery ledger and state database along with CIM Cloud.
6. Foundation work
Section N,D,K,B
7. Snow removal
Snow was removed from cemetery entries and roads.

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 2022-2023

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

Total Burials: 42



Active Adult Programs March 2023

Plainfield Township Community Center
15014 S. DesPlaines St. Phone: 815-436-2029

Monday	Tuesday	Wednesday	Thursday	Friday
		1 Bridge & Games 10-12 Massage 9-1	2 Fit & Fun 10:15-11	3 Chair Yoga 10-10:45 Mahjong 10-1
6 Massage 11a-12p Mat Making for homeless 1-3 pm Line Dancing 1:30-2:35	7 Fit & Fun 10:15-11 (new session) Games 1-3 pm Adult Tap Dance class 1:30-2:15 pm	8 Bridge & Games 10-12 Into the Woods @ Paramount 12-5p (SOLD OUT)	9 Fit & Fun 10:15-11 (new session) Card Fun 1:30 Deadline for St. Patrick's party	10 Myofascial Ball Yoga 10-10:45 Mahjong 10-1
13 Strong & Sturdy 10-10:45 Massage 11a-12p Line Dancing 1:30-2:35	14 Reflexology 8-12 Fit & Fun 10:15-11 Games 1-3 pm Adult Tap Dance class 1:30-2:15 pm	15 Bridge & Games 10-12	16 Fit & Fun 10:15-11 Bunco 11:30a-2:30p	17 MAHJONG 10-11:30 St. Patrick's Day Celebration with a magic show 12-2:30 pm 
20 Strong & Sturdy 10-10:45 Massage 11a-12p Card Fun 1:30 Line Dancing 1:30-2:35	21 Fit & Fun 10:15-11 Games 1-3 pm Adult Tap Dance class 1:30-2:15 pm	22 AARP Smart Driver's Course 9-noon Nutritional Program for Seniors @ YMCA 10:30-noon Bridge & Games 10-12	23 AARP Smart Driver's Course 9-noon Fit & Fun 10:15-11 Bingo 1:30 pm	24 Chair Yoga 10-10:45 Mahjong 10-1 Remembering Roberta with a special performance by Peter Oprisko 2-3 pm
27 Simply Patsy @ Starved Rock 10-5 Line Dancing 1:30-2:35	28 Reflexology 8-12 Fit & Fun 10:15-11 Games 1-3 pm Adult Tap Dance class 1:30-2:15 pm	29 Massage 9-1 Bridge & Games 10-12 Deadline for Charlie Brown @ Lewis Univ. on 4/22	30 Fit & Fun 10:15-11 Trip to Harner's Bakery Restaurant & Rustic Fox 9:30a-3p	31 Chair Yoga 10-10:45 Mahjong 10-1



Active Adult Newsletter

March 2023

Bunco Parties

Join the fun of rolling the dice at our monthly Bunco parties! Included in the fun are four games of Bunco, a yummy lunch and prizes for the winners! Registration deadline is one week before each party.

Thurs., March 16 | 11:30a-2:30p

Program# 75400C1 Fee \$12



St. Patrick's Day Celebration

Everyone is Irish on St. Patrick's Day! Put on your green and join us for an afternoon of delicious corned beef & cabbage with all the fixins! Then sit back to be entertained and mesmerized with a magic show performed by "Magic By Randy". You don't want to miss out on great food, good friends and fun!

Friday, March 17 | 12:00-2:30p

Fee \$20 | Program# 75401A1

Deadline March 10th



Remembering Roberta

Get your friends together for an afternoon of great music and fun in honor of our dear friend Roberta Koche. In her honor, we will have a special musical performance by Peter Oprisko, one of Roberta's all-time favorite performers. Peter is a Chicago area native and a very well-known performer in our area. He performs Dean Martin, Frank Sinatra, Nat King Cole, Elvis and other Rat Pack era artists. You don't want to miss out on this afternoon of fun, even if you never got the chance to meet Roberta. One of her favorite sayings was "the more the merrier".

Friday, March 24 | 2-3 pm | Fee \$10

Program# 75410A1

Snacks & Drinks provided



Simply Patsy @ Starved Rock

Since 2010, Mary Pfeifer has delivered the sounds of the late great Patsy Cline in her "Simply Patsy" tribute. Mary has performed throughout Illinois and neighboring states, and was recently an invited guest to perform Patsy songs onstage in Nashville, TN. From Patsy's first recordings in 1955 to her last in 1963, she will bring back memories of your favorite Patsy songs, including those famous hits like "Crazy" and "Walking after Midnight", and reveal many facts about the young singer's life. . Registration deadline March 20th. Space is limited!

Show date: Monday, March 27

Time: 10a-5p—Park District bus will depart PTCC at 10:00 am

Fee R \$65/NR \$70

Trip includes: transportation, lunch & show

Trip to Harner's Bakery Restaurant & Rustic Fox

The Park District bus is headed to North Aurora to enjoy a nice brunch at Harner's Bakery & unique shopping experience at Rustic Fox. Space is limited. Lunch & shopping on your own.

Thurs., March 30 | Prg# 75510-A1 | 9:30a-3p | Fee \$10

Weekly Drop In Programs

Tuesdays | Game Day—1-3pm

Wednesdays | Bridge and Games—10-noon

Fridays | Mahjong—10a-1p *new time*

Massage & Reflexology

Rest, Relax, Rejuvenate

Massage—1st & 3rd Wednesdays and every Monday

Reflexology—2nd & 4th Tuesdays

The cost is \$30 for a 30-minute session. *please note fee change

AARP Smart Drivers Course

March 22 & 23 from 9:00-noon

Participants receive a student manual & a certificate of completion, which can be used to receive a discount on auto insurance. New laws & regulations are covered. AARP members pay \$23.95 & non-members pay \$29.95 fees collected on the 1st day of class. Must attend both sessions to receive certificate. RSVP by March 17

Myofascial Ball Yoga class

This special yoga class with Irene will focus on tightness & stiffness in the shoulders, upper back and neck. Special myofascial therapy balls and yoga blocks (both provided) will be used in class. You will need to be able to get up and down off the floor, since this class will mostly be working on the mat for stretching. Please bring a mat, along with a hand and beach towel.



Prog. # 75210A1 | Resident Fee: \$6/NR \$9

Here is a brief summary of things I worked on in February:

- Worked with Melissa Guarino, YMCA, to schedule our next educational program. We will have a cooking and nutrition program on Wednesday, March 22. We will also be going to "You're A Good Man, Charlie Brown" at Lewis University on April 22. Trying to get together enough participants to attend a Murder Mystery at the Jacob Henry Mansion on March 21.
 - Things continue to be going well with Ladder Up
 - American House provided the Bunco prizes for the month of February. Looking to plan another outing at American House for either a pancake breakfast or another candy bar bingo.
 - Attended an Illinois Parks & Recreation Active Adult committee meeting on Feb. 7 in Wheaton. There were approximately 18 different park districts in attendance and a lot of information was shared, such as trip ideas, bus companies, lunch outings, entertainers, etc.
 - Attended Illinois Township Association of Senior Citizens' Services Committees meeting with Wendi on Feb. 10 in Hoffman Estates. Again, a lot of information was learned and shared.
 - Finalized the "Remembering Roberta" day on Friday, March 24. We will have entertainment from Peter Oprisko, along with food & drinks.
 - Received the Super Senior Event information from the Secretary of States office. They would offer Rules of the Road, driver's license renewals, vision testing, etc. Need to make sure we can accommodate their requirements.
-
- Will host mat making for the homeless on the 1st Monday of every month. We hope to have a few mats done by spring/summer to donate to the Salvation Army Homeless Services.
 - Put together summer programs & trips for the Park District Oak Leaf distribution. Summer registration will begin May 1st.
 - Had a total of 6 facility rentals for the month of February.
 - Will keep the facility closed to rentals until 3:00 pm on Sunday, March 12, due to the Irish Parade downtown that day.
 - Finalized plans for our St. Patrick's Day party on 3/17. Will have a catered corned beef & cabbage lunch and a magic show.
 - On Feb. 16 had a meeting with Andy Dunfee & Leslie Anderson to discuss Park District egg hunt events that are scheduled for the end of March.
 - Thank you to the Township for providing the food for our "Gal"entine's Day celebration for Valentine's day. We had 25 ladies who enjoy the loaded baked potato bar and chocolate fountain. They also made a Valentine's wreath.

As always, if you have any questions, please feel free to reach out to me.

Thank you,

Misty Bartlett
Recreation Manager Adults Services
Plainfield Park District
Plainfield Township Community Center

**PLAINFIELD TOWNSHIP
BOARD AUDIT REPORT
FROM: 02/09/2023 Through 03/08/2023**

TOTAL PAYROLL TOWN FUND.....	\$ 58,933.79
TOTAL BOARD AUDIT REPORT TOWN FUND.....	\$ <u>105,360.10</u>
TOTAL GENERAL TOWN FUND.....	\$ 164,293.89

TOTAL PAYROLL HIGHWAY.....	\$ 35,871.18
TOTAL BOARD AUDIT REPORT HIGHWAY.....	\$ <u>37,145.51</u>
TOTAL ROAD AND BRIDGE FUND.....	\$ 73,016.69

*****TOTAL ALL FUNDS*****	\$ <u>237,310.58</u>
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THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS _____
DAY OF _____, 2022.

I, _____, Clerk of the Township of Plainfield in Will County, Illinois, do hereby certify that the attached General Ledger dated March 08, 2023 for the period of February 9 through March 8, 2023 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
Jane Favia	2/17/2023	64		8		8	\$ 1,382.40
	3/3/2023	80					\$ 1,382.40
WendI McKenzie	2/17/2023	80					\$ 2,246.40
	3/3/2023	56	1.5			3	\$ 2,309.58
Lisa Potocki	2/17/2023	30.5					\$ 856.44
	3/3/2023	26.75					\$ 751.14
Chuck Willard	2/17/2023	80					\$ 3,634.93
	3/3/2023	80					\$ 3,634.93
William Beyer	2/17/2023	69					\$ 1,434.51
	3/3/2023	74					\$ 1,538.46
JoAnn Edenburn	2/17/2023	66.75					\$ 1,387.73
	3/3/2023	219**					\$ 4,553.01
Robert Enright	3/2/2023						\$ 50.00
Erin Kljaich	3/2/2023						\$ 5,960.00
Ernest Knight	3/2/2023						\$ 679.17
Eric Nelson	3/2/2023						\$ 679.17
Doug Shreve	3/2/2023						\$ 5,848.00
Michelle Smith	3/2/2023						\$ 1,100.00
Mattew Starr	3/2/2023						\$ 679.17
Al Tinsley	3/2/2023						\$ 2,418.75
Elaine Van Buskirk	3/2/2023						\$ 679.17
Total Supervisor Total							\$ 43,205.36

**** includes** 10 severance and 13 vacay days

Employee	Department	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
Kenneth Carroll	Cemetery						
	2/17/2023	80					\$ 1,744.61
	3/3/2023	80					\$ 1,744.61
Edward Konkel							
James Pubentz	3/3/2023	52					\$ 1,038.96
Jimmie Cobb							
Thomas Carey							
Cemetery Total							\$ 4,528.18

Employee	Department	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
	Assessor						
Kerri Banks							
	2/17/2023	70		8			\$ 1,248.00
	3/3/2023	80					\$ 1,280.00
Vernon Kujath							
	2/17/2023						\$ 1,020.00
	3/3/2023						\$ 1,020.00
Nick Surges							
	2/17/2023	80					\$ 2,480.00
	3/3/2023	80					\$ 2,480.00
Christopher Trainor							
	2/17/2023	50					\$ 750.00
	3/3/2023	40					\$ 600.00
William Beyer							
	2/17/2023	6.5					\$ 135.14
	3/3/2023	9					\$ 187.11
Assessor Total							\$ 11,200.25

Plainfield Township
Bills and Applied Payments
February 9 - March 8, 2023

	Date	Transaction Type	Memo/Description	Num	Amount
Adrian Cirstolu	02/24/2023	Bill Payment (Check)		39732	-43.39
	02/24/2023	Bill	Garden Plot		
Amerigas	02/09/2023	Bill Payment (Check)		39709	-529.98
	02/02/2023	Bill	Tw Hwy		
AMRICAN PUBLIC LIFE INS CO	02/24/2023	Bill Payment (Check)		39733	-181.27
	02/24/2023	Bill	Tw Hwy	6321153	
Arneson Oil Company	02/09/2023	Bill Payment (Check)		39710	-1,799.00
	01/31/2023	Bill	tw hwy	222791	
	02/24/2023	Bill Payment (Check)		39734	-2,187.80
	02/09/2023	Bill	Tw Hwy	225274	
	02/16/2023	Bill	Tw Hwy	225336	
	03/02/2023	Bill Payment (Check)		39750	-899.50
	02/23/2023	Bill	Tw Hwy	6325	
BANKCARD PROCESING CENTER	02/16/2023	Bill Payment (Check)		39718	-1,056.32
	02/05/2023	Bill	see attached		
BANKCARD PROCESSING CENTER	02/16/2023	Bill Payment (Check)		39719	-19.99
	02/05/2023	Bill	see attached		
Blue Cross and Blue Shield of Illinois	02/24/2023	Bill Payment (Check)		39735	-16,188.50
	02/14/2023	Bill	Tw Asst Cem Hwy		
Boleslaw Papiez	02/24/2023	Bill Payment (Check)		39736	-350.00
	02/24/2023	Bill	306A00006		
Brian Klecka	03/02/2023	Bill Payment (Check)		39751	-256.75
	03/02/2023	Bill	Garden plot		
British Bloks Cleaning	03/02/2023	Bill Payment (Check)		39752	-40.00
	03/02/2023	Bill	wndow cleaning		
City of Joliet -GA	03/02/2023	Bill Payment (Check)		39753	-148.88
	03/02/2023	Bill	GA 236A00008		
Comcast					



Account Summary

Billing Cycle		02/05/2023
Days in Billing Cycle		28
Previous Balance		\$1,002.61
Purchases	+	\$1,056.32
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,002.61
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
NEW BALANCE		\$1,056.32

ENTERED
 2-10-23

Account Inquiries

Call us at: (800) 221-5920
 Lost or Stolen Card: (866) 839-3486
 Write us at PO BOX 31535, TAMPA, FL 33631-3535

Payment Summary

NEW BALANCE	\$1,056.32
MINIMUM PAYMENT	\$1,056.32
PAYMENT DUE DATE	03/02/2023

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Credit Summary

Total Credit Line	\$5,000.00
Available Credit Line	\$3,943.68
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Corporate Activity

			TOTAL CORPORATE ACTIVITY	\$1,002.61
Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/23	01/26	74865223028001207103396	PAYMENT - THANK YOU	\$1,002.61

Cardholder Account Summary

CHARLES WILLARD #### ## 4011	Payments & Other Credits \$0.00	Purchases & Other Charges \$1,056.32	Cash Advances \$0.00	Total Activity \$1,056.32
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/11	01/12	PPLN01	24492153011745312214843	ZAZZLE INC 889-892-9953 CA 101578	\$15.28
01/17	01/17	PPLN01	24492163017000006149811	NXTSLTING* NEXTSULTING 101543	\$150.00
01/17	01/18	PPLN01	24892163017104472485440	NEXTSULTING.C IL INTUIT *QBooks Online CL.INTUIT.COM CA 101543	\$85.00

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

OLD NATIONAL BANK
 PO BOX 585
 JOLIET IL 60434-0585



Account Number
 #####

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
02/05/23	\$1,056.32	\$1,056.32	03/02/23

\$

BL ACC
 PLAINFIELD TOWNSHIP
 22525 W LOCKPORT ST
 PLAINFIELD IL 60544-1647



MAKE CHECK PAYABLE TO:

BANKCARD PROCESSING CENTER
 PO BOX 8818
 CAROL STREAM IL 60197-8818

IMPORTANT INFORMATION

Finance Charge Calculation Methods and Computation of Average Daily Balance Subject to Finance Charge: The Finance Charge Calculation Method applicable to your account for Cash Advances and Credit Purchases of goods and services that you obtain through the use of your card is specified on the front side of this statement and explained below.

Method A - Average Daily Balance (including current transactions): The Finance Charge on purchases begins on the date the transaction posted to your account. The Finance Charge on Cash Advances begins on the date you obtained the cash advance, or the first day of the billing cycle within which it is posted to your account, whichever is later. There is no grace period.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of your account. To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method E - Average Daily Balance (excluding current transactions): To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances if Method E is specified as applicable to cash advances) reflected on your monthly statement, you must pay the New Balance shown on your monthly statement on or before the Payment Due Date. The grace period for the New Balance of purchases extends to the Payment Due Date.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day and subtract any payments, credits, non-accruing fees, and unpaid finance charges. We do not add in any new purchases or cash advances. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method G - Average Daily Balance (including current transactions): To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances, if Method G is specified as applicable to cash advances) reflected on your monthly statement and, on any new purchases (and if applicable, cash advances) appearing on your next monthly statement, you must pay the New Balance, shown on your monthly statement, on or before the Payment Due Date. The grace period for the New Balance of purchases extends to the Payment Due Date.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Payment Crediting and Credit Balance: Payments received at the location specified on the front of the statement after the phrase "MAKE CHECK PAYABLE TO" will be credited to the account specified on the payment coupon as of the date of receipt. Payments received at a different location or payments that do not conform to the requirements set forth on or with the periodic statement (e.g. missing payment stub, payment envelope other than as provided with your statement, multiple checks or multiple coupons in the same envelope) may be subject to delay in crediting, but shall be credited within five days of receipt. If there is a credit balance due on your account, you may request in writing, a full refund. Submit your request to the Account Inquiries address on the front of this statement.

By sending your check, you are authorizing the use of the information on your check to make a one-time electronic debit from the account on which the check is drawn. This electronic debit, which may be posted to your account as early as the date your check is received, will be only for the amount of your check. The original check will be destroyed and we will retain the image in our records. If you have questions please call the customer service number on the front of this billing statement.

Closing Date: The closing date is the last day of the billing cycle; all transactions received after the closing date will appear on your next statement.

Annual Fee: If your account has been assessed an annual fee, you may avoid paying this annual fee by sending written notification of termination within 30 days following the mailing date of this bill. Submit your request to the Account Inquiries address on the front of this statement. You may use your card(s) during this 30 day period but immediately thereafter must send your card(s), which you have cut in half, to this same address.

Negative Credit Reports: You are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill the terms of your credit obligations.

BILLING RIGHTS SUMMARY

In Case of Errors or Inquiries About Your Bill: If you suspect there is an error on your account or you need information about a transaction on your bill, send your written inquiry to the Account Inquiries address on the front of this statement within 60 days of the date of the statement containing the transaction in question. You may telephone us, however a written request is required to preserve your rights.

In your letter, give us the following information:

- ◆ Your name and account number.
- ◆ The dollar amount of the suspected error.
- ◆ Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Please provide a legal document evidencing your name change, such as a court document.
Please use blue or black ink to complete form

NAME CHANGE

Last

First

Middle

ADDRESS CHANGE

Street

City

State

ZIP Code

Home Phone ()

Business Phone ()

Cell Phone ()

E-mail Address

SIGNATURE REQUIRED TO AUTHORIZE CHANGES

Signature _____

BL ACCT 00000028-00000000

PLAINFIELD TOWNSHIP

Account Number: ###-###-###-###

Page 3 of 3



Handwritten notes: 102578 301578 101578
27537 137168 137168

Cardholder Account Detail Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/19	01/20	PPLN01	24692163019108131888466	AMZN Mktp US*VSOAN66L3 Amzn.com/bill WA	\$550.73
01/23	01/24	PPLN01	24692163023108871189653	INTUIT *QBooks 1099 CL.INTUIT.COM CA	\$58.86
02/01	02/03	PPLN01	24289793033500632713804	CLEAN IMAGE CAR WASH 815-439-9730 IL	\$30.00
02/04	02/05	PPLN01	24692163035104647817277	AMZN Mktp US*CL2GT48F3 Amzn.com/bill WA	\$42.79
02/04	02/05	PPLN01	24692163035104785012459	AMZN Mktp US*SF8HE8V13 Amzn.com/bill WA	\$70.85
02/03	02/05	PPLN01	24492153034745786287468	SHUTTERFLY, INC. 650-810-5200 CA	\$52.83

Additional Information About Your Account

THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$13.64.

Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
PPLN01 001	PURCHASE	G	\$0.00	1.02083%(M)	12.2500%(V)	\$0.00	\$0.00	0.0000%	\$1,056.32

* Periodic Rate (M)=Monthly (D)=Daily

** Includes cash advance and foreign currency fees

¹ FCM = Finance Charge Method

Days In Billing Cycle: 28

APR = Annual Percentage Rate

(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 1-11-23

Purchase Order #: 222

Vendor:

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

Order placed by Wendie Kernenic
 Budget Line Item #: 101578
 Destination: _____









Details	Quantity	Unit Price	Total
<u>2 ID Badges</u>	<u>1</u>		<u>\$8.40</u>
	<u>1</u>		<u>\$3.80</u>

SUBTOTAL	<u>7.20</u>
<u>Shipping/</u> TAX	<u>8.06</u>
TOTAL	<u>15.26</u>

Additional Notes:

Assessor Highway


 [Signatures of Authorized Person]

-  **Account Details**
-  **Account Settings**
- Change Email
- Change Password
- Content Filter Settings
- Notification Preferences
-  **Trending**
-  **Sell**
-  **My Stuff**
-  **LIVE**
-  **Explore**
-  **Create**

Member Account

- My Profile
- Order History
- Address Book
- Payment Methods
- Stores I'm Following
- My Likes
- My Collections
- Reviews By Me
- Products To Review

Order ID

[REDACTED]

Order Date

1/11/2023

Total
\$15.26

Reviewing your order

We are reviewing your order to check for quality and content issues.



Shipping Method:

Standard



Black | Employee Photo ID Company Security Badge

Vertical, None

Sold by Zazzle.

Price

\$4.00

Savings: -15% (discount)

Qty

1

Subtotal

~~\$4.80~~ \$3.40



BADGE

Vertical, None

Sold by Zazzle.

Price

\$4.47

Savings: -15% (discount)

Qty

1

Subtotal

~~\$4.47~~ \$3.80

Shipping Address:

Plainfield Township
 22525 W LOCKPORT ST
 PLAINFIELD, IL 60544-1647
 United States
 815-436-8308

Billing Address:

Plainfield Township
22525 W LOCKPORT ST
PLAINFIELD, IL 60544-1647
United States
815-436-8308

Payment Details:

Subtotal: \$7.20
Shipping: \$7.06
Tax: \$1.00
Order Total: \$15.26
Credit Card: \$15.26
Charles Willard
Visa (...4011)

Have a question about your order? Contact us! 1-888-8ZAZZLE (1-888-892-8953) or 408-983-2800

Recently Viewed Items



Advertisement



PAID

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

Invoice #5287

Invoice Date: 01/03/2023

Due Date: 01/17/2023

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 (01/17/2023 - 02/16/2023)	\$150.00 USD
Sub Total	\$150.00 USD
Credit	\$0.00 USD
Total	\$150.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
01/17/2023	Stripe	[REDACTED]	\$150.00 USD
		Balance	\$0.00 USD



Invoice

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

Invoice number: 10001203750895
Total: \$85.00
Date: Jan 17, 2023
Payment method: VISA ending [redacted]

Bill to

Lisa Potocki
Plainfield Township
22525 W Lockport St
Plainfield, IL 60544-1647
US

Address may be standardized for tax purposes

Company ID: [redacted]

Payment details

Item	Qty	Unit price	Amount
QuickBooks Online Plus	1	\$85.00	\$85.00
Sales tax - Exempt:			\$0.00
Total invoice:			\$85.00

Tax reporting information

Period for monthly fees:

Jan 17, 2023 - Feb 17, 2023

Total without tax:

\$85.00

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. To cancel your subscription at any time, go to Account & Settings and cancel the 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.

All dates and times are Pacific Standard Time (PST),



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 1-18-23

Purchase Order #: 223

Vendor:

Vendor ID#: _____

Company Name: Amazon

Address: _____

City, State, Zip Code _____ Phone: _____

Website amazon.com

Order placed by Wendi McKenue

Budget Line Item #: 102578, 301578, 101578

Destination: _____

Details	Quantity	Unit Price	Total
Portable Monitors	4	139.99	559.96
Shipping & Handling Promotion			18.77 + 28.00

SUBTOTAL	550.73
TAX	
TOTAL	550.73

Additional Notes:

Monitors for assessors, Highway
and Administration

[Signatures of Authorized Person]

PTPOF 12-18



Details for Order #113-8735631-7400209

Order Placed: January 18, 2023

Amazon.com order number: [REDACTED]

Order Total: \$550.73

Not Yet Shipped

Items Ordered

4 Of: *InnoView Portable Monitor, 15.8 Inch FHD 1080P USB C HDMI Second External Monitor for Laptop, Desktop, MacBook, Phones, Tablet, PS5/4, Xbox, Switch, Built-in Speaker with Protective Case*

Sold by: InnoView US ([seller profile](#))

Business Price

Condition: New

Price
\$139.99

Shipping Address:

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

Item(s) Subtotal: \$559.96

Shipping & Handling: \$18.77

Promotion Applied: -\$28.00

Total before tax: \$550.73

Sales Tax: \$0.00

Total for This Shipment: \$550.73

Shipping Speed:
One-Day Shipping

Payment Information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: \$559.96

Shipping & Handling: \$18.77

Promotion applied: -\$28.00

Total before tax: \$550.73

Estimated Tax: \$0.00

Grand Total: \$550.73

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

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



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 1-23-2023

Purchase Order #: 225

Vendor:


Vendor ID#: _____
Company Name: Quickbooks
Address: _____
City, State, Zip Code _____ Phone: _____
Website: Quickbooks Online

Order placed by: Lisa Potocki
Budget Line Item #: 101524
Destination: _____

Details	Quantity	Unit Price	Total
1099 eFiling	3	4.99	14.97
	11	3.99	43.89

SUBTOTAL	58.86
TAX	-
TOTAL	58.86

Additional Notes:



[Signatures of Authorized Person]
PTPOF 12-18



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

Invoice

Invoice number: 10001204983323
Total: \$58.88
Date: Jan 23, 2023
Payment method: VISA and

Bill to

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

Payment details

Item	Qty	Unit price	Amount
1099 e-filing			
3 at \$4.99 each form	3	\$4.99	\$14.97
11 at \$3.99 each form	11	\$3.99	\$43.89
Sales tax - Exempt:			\$0.00
Total invoice:			\$58.88

Contractor Name	Contractor ID	1099 Form Type
RGN Limited Partnership	15c3dd39-bab5-4e8b-ac12-052941fdb384	1099-NEC
Stuhlman Engineering & Manufacturing	17a4c758-177b-4c2e-bee7-5cf23448cd6e	1099-NEC
Jim's Truck Inspection LLC	1a09d05c-eb5c-4a7a-98b6-b68293212c7d	1099-NEC
Best Budget Tree Service LLC	21488334-55f5-4945-bd9b-a334834a30f7	1099-NEC
Mahoney, Silverman and Cross, LLC	5a1036eb-1560-45c1-be1a-1a17fd183ecf	1099-NEC
Midwest Fence Corporation	5be5b96a-8643-45db-805a-292e5f50dac2	1099-NEC
Off The Press, LLC	65511def-3fd8-40d7-8118-06255bc5cbcd	1099-NEC
Smith, Robert	7119a494-0437-4786-8b57-e81d892d61dc	1099-MISC
Doors by Russ	9cef0e70-b037-4021-b93a-3ffd4acee91c	1099-NEC
Slklich LLP	a8298b92-c610-49ca-994d-ef16d8971e66	1099-NEC
Relchert.Lynn	bdf514f0-1b49-4e71-be82-3cc1e3c9c8f9	1099-NEC
Powersource	be6a09e0-07b5-4b3a-9d66-	1099-NEC

Rodger's Construction Corp.	7b8abd970a6c da3c3e14-0ea0-422e-b256- 145564306891	1099-NEC
Continental Weather Service	fd066be5-593d-4817-90cf- 3f010f8ff0f5	1099-NEC

(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. To cancel your subscription at any time, go to Account & Settings and cancel the 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.

All dates and times are Pacific Standard Time (PST).



Car# 0

VIP# 81602+093540

2019 Honda Odyssey

Clean Image Car Wash & Detail Center

815-439-9730

Automatic Recharge, 02/01/23, 05:57 AM
Shift 1, Emp1 10000, Sale # 82090828561

* DUPLICATE RECEIPT *

1 ARM Top Rchg 30.00
(ARM Monthly Top, Exp:03/01/23)

Subtotal 30.00
Sales Tax 0.00
Total 30.00

Visa [REDACTED] 30.00
(Sale Appr # 671622)

Visit Our Website & Shop Online
www.cleanimagecarwash.com



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 1-31-23

Purchase Order #: 224

Vendor:

Vendor ID#: _____

Company Name: Amazon

Address: _____

City, State, Zip Code _____ Phone: _____

Website: Amazon.com

Order placed by Jane Faria

Budget Line Item #: 101520


Destination: _____

Details	Quantity	Unit Price	Total
Picture Frame Certificate	2	26.99	53.98
Picture Frame Set	1		39.99
Picture Frame	1		13.59

SUBTOTAL	107.56 (106.21)
TAX	7.43
TOTAL	113.04

Comp
1.35

Additional Notes:
Meeting Room


 [Signatures of Authorized Person]
 PTPOF 12-18



Details for Order [REDACTED]

[Print this page for your records.](#)

Order Placed: January 31, 2023

Amazon.com order number: [REDACTED]

Order Total: \$113.64

Not Yet Shipped

Items Ordered

Price

2 of: *MUYE 8.5x11 Picture Frame Certificate Document Frame Set of 4, High Definition Plexiglass, Display Diploma Photos 5x7 or 6x8 with Mat or 8.5x11 Without Mat, Wall Mounting or Tabletop, Black* **\$26.99**

Sold by: YIHONG LIFE ([seller profile](#))

Condition: New

1 of: *IJueyBai 18x18 Picture Frame Set of 4, Black 18 x 18 Frame High Transparent Wall Gallery Photo Frames for 18by18* **\$39.99**

Sold by: yixuanhaopin ([seller profile](#))

Condition: New

1 of: *Frametory, 11x14 Picture Frame - Made to Display Pictures 8x10 with Mat or 11x14 Without Mat - Wide Molding - Pre-Installed Wall Mounting Hardware (Black, 1 Pack)* **\$13.59**

Sold by: Frametory ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

Amazon Day Delivery

Payment Information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: \$107.56

Shipping & Handling: \$0.00

Your Coupon Savings: -\$1.35

Total before tax: \$106.21

Estimated tax to be collected: \$7.43

Grand Total: \$113.64

Billing address

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

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 2-1-23

Purchase Order #: 226

Vendor:

Vendor ID#: _____

Company Name: Shutterstock

Address: _____

City, State, Zip Code _____ Phone: _____

Website: Shutterstock.com

Order placed by: Chuck Willard

Budget Line Item #: 101520

Destination: _____

Details	Quantity	Unit Price	Total
prints	2	20.69	41.38

Shipping	
SUBTOTAL	7.99
TAX	3.46
TOTAL	52.83

Additional Notes:

meeting Review


[Signatures of Authorized Person]



Order Details

Order History

Ordered 02/01/23 Order #025077850267-8000012 Cancel order

SHIP TO: CHUCK WILLARD

22525 W. lockport st.
plainfield IL 60544

Arriving by

Wed
Feb

Tue
Feb

Order Placed

08

-

14

Items

- 2 - 20x30 Print

YOUR ORDER

20x30 Print

Quantity

Each

Subtotal

Total: \$52.83

2

\$20.69

\$41.38

Feedback

SUMMARY

Items Subtotal

Shipping and Handling

Tax

Fee

Discount

Total

\$41.38

\$7.99

\$3.46

\$0

-\$0

\$52.83

Total Savings

\$0

PAYMENT INFORMATION

Paid with Credit Card

**** * * * *

Expires: 05/2024

Our Promise to You

Skip to footer





Account Summary

Billing Cycle		02/05/2023
Days in Billing Cycle		28
Previous Balance		\$19.99
Purchases	+	\$19.99
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$19.99
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$19.99

Credit Summary

Total Credit Line	\$0.00
Available Credit Line	\$0.01
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries

Call us at: (800) 221-5920
Lost or Stolen Card: (866) 839-3485

Write us at PO BOX 31535, TAMPA, FL 33631-3535

Payment Summary

NEW BALANCE	\$19.99
MINIMUM PAYMENT	\$19.99
PAYMENT DUE DATE	03/02/2023

ENTERED
2-10-23

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

103578

Corporate Activity

			TOTAL CORPORATE ACTIVITY	\$19.99
Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/23	01/26	74865223028001207103735	PAYMENT - THANK YOU	\$19.99

Cardholder Account Summary

KEN CARROLL #####	Payments & Other Credits \$0.00	Purchases & Other Charges \$19.99	Cash Advances \$0.00	Total Activity \$19.99
-----------------------------	---	---	--------------------------------	----------------------------------

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/14	01/15	PPLN01	24492153014870780474385	ADOBE *ACROPRO SUBS 408-536-8000 CA	\$19.99

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

OLD NATIONAL BANK
PO BOX 565
JOLIET IL 60434-0565

OLD NATIONAL BANK

Account Number

#####

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
02/05/23	\$19.99	\$19.99	03/02/23

\$

19.99

BL ACC
PLAINFIELD TWP CEMETERY
22525 W LOCKPORT ST
PLAINFIELD IL 60544-1647



MAKE CHECK PAYABLE TO:

BANKCARD PROCESSING CENTER
PO BOX 6818
CAROL STREAM IL 60197-6818

IMPORTANT INFORMATION

Finance Charge Calculation Method and Computation of Average Daily Balance Subject to Finance Charge: The Finance Charge Calculation Method applicable to your account for Cash Advances and Credit Purchases of goods and services that you obtain through the use of your card is specified on the front side of this statement and explained below:

Method A - Average Daily Balance (including current transactions): The Finance Charge on purchases begins on the date the transaction posted to your account. The Finance Charge on Cash Advances begins on the date you obtained the cash advance, or the first day of the billing cycle within which it is posted to your account, whichever is later. There is no grace period.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of your account. To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method E - Average Daily Balance (excluding current transactions): To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances if Method E is specified as applicable to cash advances) reflected on your monthly statement, you must pay the New Balance shown on your monthly statement on or before the Payment Due Date. The grace period for the New Balance of purchases extends to the Payment Due Date.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day and subtract any payments, credits, non-accruing fees, and unpaid finance charges. We do not add in any new purchases or cash advances. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method G - Average Daily Balance (including current transactions): To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances, if Method G is specified as applicable to cash advances) reflected on your monthly statement and, on any new purchases (and if applicable, cash advances) appearing on your next monthly statement, you must pay the New Balance, shown on your monthly statement, on or before the Payment Due Date. The grace period for the New Balance of purchases extends to the Payment Due Date.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Payment Crediting and Credit Balance: Payments received at the location specified on the front of the statement after the phrase "MAKE CHECK PAYABLE TO" will be credited to the account specified on the payment coupon as of the date of receipt. Payments received at a different location or payments that do not conform to the requirements set forth on or with the periodic statement (e.g. missing payment stub, payment envelope other than as provided with your statement, multiple checks or multiple coupons in the same envelope) may be subject to delay in crediting, but shall be credited within five days of receipt. If there is a credit balance due on your account, you may request in writing, a full refund. Submit your request to the Account Inquiries address on the front of this statement.

By sending your check, you are authorizing the use of the information on your check to make a one-time electronic debit from the account on which the check is drawn. This electronic debit, which may be posted to your account as early as the date your check is received, will be only for the amount of your check. The original check will be destroyed and we will retain the image in our records. If you have questions please call the customer service number on the front of this billing statement.

Closing Date: The closing date is the last day of the billing cycle; all transactions received after the closing date will appear on your next statement.

Annual Fee: If your account has been assessed an annual fee, you may avoid paying this annual fee by sending written notification of termination within 30 days following the mailing date of this bill. Submit your request to the Account Inquiries address on the front of this statement. You may use your card(s) during this 30 day period but immediately thereafter must send your card(s), which you have cut in half, to this same address.

Negative Credit Reports: You are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill the terms of your credit obligations.

BILLING RIGHTS SUMMARY

In Case of Errors or Inquiries About Your Bill: If you suspect there is an error on your account or you need information about a transaction on your bill, send your written inquiry to the Account Inquiries address on the front of this statement within 60 days of the date of the statement containing the transaction in question. You may telephone us, however a written request is required to preserve your rights.

In your letter, give us the following information:

- Your name and account number.
The dollar amount of the suspected error.
Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Please provide a legal document evidencing your name change, such as a court document. Please use blue or black ink to complete form

NAME CHANGE

Last [grid]

First [grid] Middle [grid]

ADDRESS CHANGE

Street [grid]

City [grid] State [grid] ZIP Code [grid]

Home Phone ([grid]) Business Phone ([grid])

Cell Phone ([grid]) E-mail Address [grid]

SIGNATURE REQUIRED TO AUTHORIZE CHANGES Signature _____



Additional Information About Your Account
 THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$0.00.

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PPLN01 001	PURCHASE	G	\$0.00	1.02083%(M)	12.2500%(V)	\$0.00	\$0.00	0.0000%	\$19.99

* Periodic Rate (M)=Monthly (D)=Daily
 ** Includes cash advance and foreign currency fees
¹ FCM = Finance Charge Method
 (V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

Days in Billing Cycle: 28
 APR = Annual Percentage Rate



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

ORIGINAL

Invoice Information

Invoice Number 2356612247
 Invoice Date 14-JAN-2023
 Payment Terms Credit Card
 Purchase Order ADB045064578
 Order Number 5026587535
 Customer Number 552213735
 Currency USD

Bill To

Ken Carroll
 Plainfield Township Cemetery
 22525 Lockport St
 Plainfield IL 60544-1647

INVOICE

Item Details

Service Term: 14-JAN-2023 to 13-FEB-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1	EA	19.99	19.99	0.00%	0.00	19.99

Invoice Total

NET AMOUNT (USD) 19.99
 TAXES (SEE DETAILS FOR RATES) 0.00

GRAND TOTAL (USD) 19.99

Comments:

Billing Contact

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

Thank you for your business!

	02/16/2023	Bill Payment (Check)		39720	-880.27
	02/08/2023	Bill	Cam Internet		
	02/01/2023	Bill	internet 300		
Comcast Business					
	02/16/2023	Bill Payment (Check)		39721	-939.76
	02/01/2023	Bill	TwN Cam phones		
ComEd					
	03/02/2023	Bill Payment (Check)		39755	-1,011.81
	02/24/2023	Bill	TwN Hwy		
ComEd-GA					
	03/02/2023	Bill Payment (Check)		39754	-201.12
	03/02/2023	Bill	238A00008 GA		
ComEd-Siren					
	02/24/2023	Bill Payment (Check)		39737	-33.88
	02/24/2023	Bill	Siren		
Community Service Council					
	02/16/2023	Bill Payment (Check)		39722	-3,150.00
	02/09/2023	Bill	TwN Assr Hwy	63632	
CSE - Customer Security Electronics, Inc.					
	03/02/2023	Bill Payment (Check)		39756	-450.00
	02/24/2023	Bill	Assr	230044	
D & I Electronics, Inc.					
	02/24/2023	Bill Payment (Check)		39738	-2,922.00
	02/24/2023	Bill	fire inspection		
Daniel Remua					
	02/24/2023	Bill Payment (Check)		39739	-320.73
	02/24/2023	Bill	Garden Plot		
Delta Dental					
	02/16/2023	Bill Payment (Check)		39723	-1,006.41
	02/16/2023	Bill	TwN Hwy		
	02/16/2023	Bill	TwN Assr Cem Hwy	1866757	
Envision Healthcare, Inc					
	03/02/2023	Bill Payment (Check)		39757	-120.00
	03/01/2023	Bill	TwN Assr Cem Hwy	228220	
	03/01/2023	Bill	TwN Assr Hwy	228221	
Ferretti's Pest Inspections & Consulting					
	02/16/2023	Bill Payment (Check)		39724	-130.00
	02/14/2023	Bill	pest control		
	02/14/2023	Bill	PTCC		
Groot, Inc. A Waste Connections Co.					
	02/09/2023	Bill Payment (Check)		39711	-164.33

	02/01/2023	Bill	Cem	10148955T088	
Healy Bender Patton & Been Architects					
	02/24/2023	Bill Payment (Check)		39740	-22,453.20
	02/15/2023	Bill	Architectural services	8927	
	02/15/2023	Bill	architectural services	8928	
Illinois Secretary of State					
	02/09/2023	Bill Payment (Check)		39712	-6.00
	02/09/2023	Bill	van plate		
Integrity Fire Equipment, Inc.					
	03/02/2023	Bill Payment (Check)		39758	-197.80
	02/16/2023	Bill	PTCC	69130	
	02/23/2023	Bill	annual fire inspection	69129	
Jade Wang					
	02/24/2023	Bill Payment (Check)		39741	-233.23
	02/24/2023	Bill	Garden Plots		
Jim's Truck Inspection LLC					
	03/02/2023	Bill Payment (Check)		39759	-37.00
	03/02/2023	Bill	truck inspection	196011	
Konica Minolta CONTRACT					
	02/24/2023	Bill Payment (Check)		39742	-227.26
	02/24/2023	Bill	Tw Assr Hwy Ploc	9009151227	
McKenzie,WendI					
	03/02/2023	Bill Payment (Check)		39790	-101.55
	03/02/2023	Bill	travel		
Menards					
	02/16/2023	Bill Payment (Check)		39725	-43.97
	02/10/2023	Bill	Cem	21686	
	02/24/2023	Bill Payment (Check)		39743	-208.72
	02/14/2023	Bill	Cem	21847	
Narvick Bros.					
	02/24/2023	Bill Payment (Check)		39744	-1,956.00
	02/14/2023	Bill	Cem		
NCPERS Group Life Insurance					
	02/24/2023	Bill Payment (Check)		39745	-80.00
	02/24/2023	Bill	Tw Assr Hwy	6303032023	
Nicor					
	03/02/2023	Bill Payment (Check)		39761	-888.77
	02/20/2023	Bill	PTCC		
Off The Press, LLC					
	02/09/2023	Bill Payment (Check)		39713	-63.00
	02/01/2023	Bill	plaque	23491	
Patriot Electric & Technologies					
	02/09/2023	Bill Payment (Check)		39714	-808.00
	02/03/2023	Bill	lighting	727241	

Pit Stop	03/02/2023	Bill Payment (Check)		39768	-31.43
	03/02/2023	Bill	Garden plots	488989	
Plainfield Lock Techs	02/16/2023	Bill Payment (Check)		39728	-95.00
	01/23/2023	Bill	Front door		
Powersource	03/02/2023	Bill Payment (Check)		39782	-250.00
	03/01/2023	Bill	shuttle bus	3986	
Quill LLC	02/16/2023	Bill Payment (Check)		39727	-157.52
	02/01/2023	Bill	office supplies	30555286	
Ready Refresh	02/09/2023	Bill Payment (Check)		39715	-90.03
	02/02/2023	Bill	water		
Reichert,Lynn	03/02/2023	Bill Payment (Check)		39783	-700.00
	03/02/2023	Bill	Feb cleaning		
RWK It Service	02/24/2023	Bill Payment (Check)		39748	-5,609.93
			Tw Assr Hwy		
	02/14/2023	Bill		10531	
	03/02/2023	Bill Payment (Check)		39784	-5,593.03
			Tw Assr Hwy		
	03/01/2023	Bill		10588	
Sikich LLP	03/02/2023	Bill Payment (Check)		39765	-19,975.00
	02/22/2023	Bill	Tw Hwy	7827	
Standard Insurance Company	02/24/2023	Bill Payment (Check)		39747	-111.80
	02/14/2023	Bill	Tw Assr Cem Hwy		
Superior Vision	02/18/2023	Bill Payment (Check)		39728	-314.00
			Tw Assr Cem Hwy		
	02/18/2023	Bill			
			Tw Assr Cem Hwy		
	02/16/2023	Bill			
Burges,Nick	02/24/2023	Bill Payment (Check)		39748	-32.10
	02/24/2023	Bill	Assr		
	03/02/2023	Bill Payment (Check)		39768	-13.10
	03/02/2023	Bill	Assr		
TMZ Plumbing, Inc.	02/09/2023	Bill Payment (Check)		39716	-875.00

	02/08/2023	Bill	plumbing	16677	
	02/16/2023	Bill Payment (Check)		39729	-195.00
	02/15/2023	Bill	PTCC	16738	
	03/02/2023	Bill Payment (Check)		39767	-425.00
	02/28/2023	Bill	New sink	16787	
Todd's Body Shop, Inc.					
	02/24/2023	Bill Payment (Check)		39749	-250.00
	02/24/2023	Bill	van repair deductible		
Verizon					
	02/16/2023	Bill Payment (Check)		39730	-182.07
	02/01/2023	Bill	bus phones		
Village of Plainfield					
	02/09/2023	Bill Payment (Check)		39717	-143.86
	01/31/2023	Bill	Cem		
WEX Bank					
	02/16/2023	Bill Payment (Check)		39731	-712.59
	01/31/2023	Bill	shuttle bus fuel		
Todd's Autobody					
	3/3/2023	Bill Payment		39789	-7755.36
		Bill	Ins pass through		
					-105360.1

**Department Summary
Highway**

Employee	Department	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
	Highway 1						
Melanie Carroll	2/17/2023	64			16		\$ 2,080.00
	3/3/2023	72				8	\$ 2,080.00
	Highway 3						
Ken Carroll	2/17/2023	6	2.5				\$ 204.75
	3/3/2023						
Taylor Carroll	2/17/2023	1					\$ 20.00
	3/3/2023						
Jimmie Cobb	2/17/2023	81.75					\$ 1,880.25
	3/3/2023	80	7				\$ 2,081.50
Matthew Conklin	2/17/2023	73.75				8	\$ 1,962.00
	3/3/2023	48	9.5			32	\$ 2,262.00
Patrick Conklin	2/17/2023						
	3/3/2023						
Benjamin Dugo	2/17/2023	89.03	3.83				\$ 2,369.68
	3/3/2023	72	2.5	8			\$ 2,093.75
Kenneth Illg	2/17/2023	81.75	0.5				\$ 2,145.00
	3/3/2023	80	2.5				\$ 2,177.50
Ralph Schwab	2/17/2023	81.75					\$ 2,452.50
	3/3/2023	80	2.5				\$ 2,152.50
Stephen Shreve							
David Vickery	2/17/2023	83.75	5				\$ 2,920.00
	3/3/2023	80	7				\$ 2,896.00
Ryan Wallers	2/17/2023	80					\$ 2,000.00
	3/3/2023	80	2.5				\$ 2,093.75
George Young							
Total Highway Payroll							\$ 35,871.18

**Plainfield Township Highway
Bills and Applied Payments
February 9 - March 8, 2023**

1stAyd

	02/16/2023	Bill Payment (Check)		2076	-467.71
	02/03/2023	Bill	op supplies	PSI590551	

Advance Auto Parts

	03/02/2023	Bill Payment (Check)		2093 653530584226	-15.99
	02/27/2023	Bill	equip supplies	7	

Airgas USA, LLC

	02/16/2023	Bill Payment (Check)		2077	-607.63
	02/01/2023	Bill	op supplies	9134552056	
	02/24/2023	Bill Payment (Check)		2088	-493.00
	02/09/2023	Bill	op supplies	9134879752	

ANCO Steel Company

	02/16/2023	Bill Payment (Check)		2078	-746.52
	02/09/2023	Bill	op supplies		

APWA Chicago Metro Chapter

	02/09/2023	Bill Payment (Check)		2063	-1,498.00
	02/09/2023	Bill	training		

BANKCARD PROCESING CENTER

	03/02/2023	Bill Payment (Check)		2094	-1,655.32
	02/27/2023	Bill	credit card payment		

Blain's Farm & Fleet

	02/16/2023	Bill Payment (Check)		2079	-103.89
	02/09/2023	Bill	op supplies	3036	
	02/08/2023	Bill	op supplies	2983	
	03/02/2023	Bill Payment (Check)		2095	-146.26
	02/15/2023	Bill	op supplies	3484	
	02/23/2023	Bill	small tools	4049	

Carroll.Melanie

	02/17/2023	Bill Payment (Check)		2087	-62.46
	02/17/2023	Bill			

Cintas

	02/16/2023	Bill Payment (Check)		2080	-923.02
	01/31/2023	Bill	op supplies		

COMED 3875

	02/24/2023	Bill Payment (Check)		2089	-73.31
	02/17/2023	Bill	River rd		

ComEd0395

	02/09/2023	Bill Payment (Check)		2064	-2,990.45
	02/02/2023	Bill	Howard		
ComEd2883					
	02/16/2023	Bill Payment (Check)		2081	-72.59
	02/08/2023	Bill	McKenna		
ComEd4370					
	02/24/2023	Bill Payment (Check)		2090	-170.88
	02/17/2023	Bill	Renwick		
Feece Oil Company					
	03/02/2023	Bill Payment (Check)		2096	-1,171.33
	02/25/2023	Bill	diesel	3958314	
Home Depot Credit Services					
	02/09/2023	Bill Payment (Check)		2065	-48.31
	01/27/2023	Bill	supplies		
Mahoney, Silverman and Cross, LLC					
	02/16/2023	Bill Payment (Check)		2083	-641.25
	02/07/2023	Bill	legal	62078	
McMaster-Carr					
	02/24/2023	Bill Payment (Check)		2091	-41.96
	02/22/2023	Bill	Op Supplies		
Menards					
	02/16/2023	Bill Payment (Check)		2084	-158.00
	02/07/2023	Bill	op supplies	21533	
	03/02/2023	Bill Payment (Check)		2097	-230.32
	02/24/2023	Bill	op supplies	22263	
	02/22/2023	Bill	op supplies	85354	
Napa Auto Parts GPC					
	02/16/2023	Bill Payment (Check)		2085	-142.48
	01/31/2023	Bill	truck 417		
Nuway Disposal					
	02/09/2023	Bill Payment (Check)		2066	-138.98
	02/01/2023	Bill	utilities	8183640	
	02/24/2023	Bill Payment (Check)		2092	-68.15
	02/10/2023	Bill	water		
Relchert.Lynn					
	03/02/2023	Bill Payment (Check)		2098	-400.00
	03/01/2023	Bill	Feb cleaning		
Ron Tirapelli Ford					
	02/09/2023	Bill Payment (Check)		2067	-214.06
	01/31/2023	Bill	supplies equip		

Rush Truck Centers (Interstate Billing Service, Inc.)

02/09/2023	Bill Payment (Check)		2068	-87.12
02/03/2023	Bill	equip supplies	3031176970	

Russo Power Equipment

02/09/2023	Bill Payment (Check)		2069	-20.00
02/04/2023	Bill	snow		
03/02/2023	Bill Payment (Check)		2099	-52.98
02/27/2023	Bill	op supplies	20092407	
02/21/2023	Bill	op supplies	20086225	

Sandeno, Inc Morris Asphalt

02/09/2023	Bill Payment (Check)		2070	-170.10
01/31/2023	Bill	snow	5502	

Skyline Salt Solutions

02/09/2023	Bill Payment (Check)		2071	-18,630.78
02/02/2023	Bill	snow	2031	

Smith, Robert

03/02/2023	Bill Payment (Check)		2100	-500.00
03/01/2023	Bill	rent		

Staples

02/09/2023	Bill Payment (Check)		2072	-94.37
01/28/2023	Bill	op supplies	8069074439	

Traffic Control & Protection Inc.

02/09/2023	Bill Payment (Check)		2073	-4,114.80
02/07/2023	Bill		113793	
02/07/2023	Bill	sign replacement	113794	

Verizon Wireless

02/16/2023	Bill Payment (Check)		2086	-81.17
02/01/2023	Bill	cell phones		

West Side Tractor Sales

02/09/2023	Bill Payment (Check)		2074	-84.33
02/07/2023	Bill	supplies equip	J02892	

Whitmore Ace Hardware

02/09/2023	Bill Payment (Check)		2075	-27.99
01/31/2023	Bill	op supplies		

-37,145.51