

Established 1850

# PLAINFIELD Township

## PLAINFIELD TOWNSHIP REGULAR MEETING AGENDA

### Plainfield Township Board Meeting Public Meeting

Following the Annual Town meeting and Budget Workshop at 6pm  
22525 W. Lockport St., Plainfield, IL 60544  
April 11, 2023, at 6:00PM

#### 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

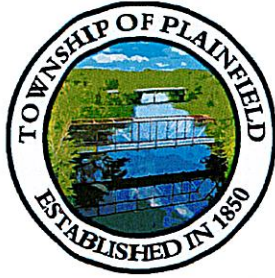
*Board Meetings are held every second Wednesday at 6:00 p.m. Public is invited.*

- 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 March 8, 2023.
- VI. PUBLIC COMMENTS (Limited to three minutes per person)
- VII. OLD BUSINESS
- VIII. UNFINISHED BUSINESS
- IX. NEW BUSINESS
  - A. Approve annual HVAC service agreement for the Community Center with Gene May for \$1,830.00.
  - B. Approve annual HVAC service agreement for the Administration building with Gene May for \$3,090.00.
  - C. Approve expense of \$250.00 for abilities team event at Prairie Recreation Center on April 16, 2023.
  - D. Approve expense of equipment and food for the seniors submitted by the senior coordinator for up to \$1,600.00.
  - E. Approve quote for installation of new optic timers and installation expense at the community center from TCL Electrical for \$3,796.10.
  - F. Approve the use of the Administration property for a Ruck March event on May 27, 2023, from Allenforce disabled veterans and approve \$500.00 for food and water for the event.
  - G. Approve quote from TCL Electric to change the parking lot lights at the community center to LED lights for \$412.20.
  - H. Authorize the use of the Township shuttle and approve expense of the driver for up to \$125.00 for Plainfield Pride Gala on May 12, 2023 for Plainfield Pride, a 501(c)(3) organization.

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 – May 10, 2023.

## **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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## HEATING & COOLING

516 Twin Rail Drive, Suite 1 • Minooka, Illinois 60447  
(815) 828-5817 • (815) 725-3234 • (815) 436-2167  
(630) 554-0900 • (630) 844-9400 • (630) 466-1040  
[www.genemayheating.com](http://www.genemayheating.com)

### PROPOSAL SUBMITTED TO:

Company: Plainfield Township  
Attn: Chuck Willard  
Street: 22525 W. Lockport Street  
City/State: Plainfield< Illinois 60544  
Phone No. 815-436-8308  
Email: [cwillard@plainfield-township.com](mailto:cwillard@plainfield-township.com)

### WORK PERFORMED AT:

Community Center  
15014 S. Des Plaines Street  
Plainfield, Illinois 60544  
815-267-3350

Date: March 6, 2023

**GENE MAY Heating & Cooling** proposes to provide the services described in this 2023 Maintenance Agreement for the following equipment:

- Five (5) Carrier Furnaces Located above grid ceiling areas
- Two (2) Mitsubishi ERV Fresh Air Exchange Units in Attic area.
- Five (5) Carrier A/C Condensers located on ground north side of building
- One (1) ADP Hanging unit heater located in shop area

### TO BE PERFORMED ANNUALLY IN APRIL/MAY:

- All condenser coils to be washed with water.
- All batteries in thermostats to be replaced if applicable
- All condensate drains cleaned and washed out.
- All air filters to be replaced. **(All Filters to be pleated unless told otherwise)**
- All blower belts replaced if applicable
- All motors oiled If applicable
- All economizer mist eliminators to be washed out with water
- All electrical equipment and components to be inspected
- All A/C equipment to be tested for proper operation.
- Check Freon levels and ensure units are in proper operating condition.

### TO BE PERFORMED ANNUALLY IN OCTOBER/NOVEMBER:

- Inspect operating condition of all Furnace units.
- All air filters to be replaced. **(All Filters to be pleated unless told otherwise)**
- All blower belts checked for proper tension.
- All burner assemblies removed, cleaned and checked
- All heat exchangers to be inspected for cracks and corrosion
- All limit controls, wiring, igniter and safeties to be inspected for proper operation.
- All motors oiled if applicable
- All other functional components to be inspected for proper equipment operation
- Check all equipment for proper operation.

**GENE MAY Heating & Cooling**

Plainfield Township/Community Center  
22525 W. Lockport Street  
Plainfield, Illinois 60544

2023 Maintenance Agreement

March 6, 2023

- **Includes Two (2) Intermediate Filter Changes; in July/August and January/February**

All material is guaranteed to be specified for the above work and completed in substantial workmanlike manner for the sum of **\$1,830.00**.

Invoices in the amount of **\$915.00** will be submitted semi-annually in the spring and fall for work being performed in this agreement.

Any and all parts will be discounted 10% and invoiced separately at time of service.

Respectfully submitted:      Michael Carlson  
Gene May Heating & Cooling

**ACCEPTANCE OF PROPOSAL**

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

Date: \_\_\_\_\_ Signature: \_\_\_\_\_



## HEATING & COOLING

516 Twin Rail Drive, Suite 1 • Minooka, Illinois 60447  
(815) 828-5817 • (815) 725-3234 • (815) 436-2167  
(630) 554-0900 • (630) 844-9400 • (630) 466-1040  
[www.genemayheating.com](http://www.genemayheating.com)

### PROPOSAL SUBMITTED TO:

Company: Plainfield Township  
Attn: Chuck Willard  
Street: 22525 W. Lockport Street  
City/State: Plainfield, Illinois 60544  
Phone No. 815-436-8308  
Email: [cwillard@plainfield-township.com](mailto:cwillard@plainfield-township.com)

### WORK PERFORMED AT:

Same

Date: March 6, 2023

**GENE MAY Heating & Cooling** proposes to provide the services described in this 2023 Maintenance Agreement for the following equipment:

- Three (3) Carrier 5 Ton Roof Top Units
- One (1) Carrier 7.5 Ton Roof Top Unit
- One (1) Carrier 15 Ton Roof Top Unit
- One (1) Captive Air Make-Up Air Unit **Tall Roof**
- Five (5) Commercial Roof Mounted Exhaust Fans
- Ten (10) Infra-red flat panel hanging Heaters

### TO BE PERFORMED ANNUALLY IN APRIL/MAY:

- All condenser coils to be washed with water.
- All batteries in thermostats to be replaced if applicable
- All condensate drains cleaned and washed out.
- All air filters to be replaced. **(All Filters to be pleated unless told otherwise)**
- All blower belts replaced if applicable
- All motors oiled If applicable
- All economizer mist eliminators to be washed out with water
- All electrical equipment and components to be inspected
- All A/C equipment to be tested for proper operation.
- Check Freon levels and ensure units are in proper operating condition.

### TO BE PERFORMED ANNUALLY IN OCTOBER/NOVEMBER:

- Inspect operating condition of all rooftop units.
- All air filters to be replaced. **(All Filters to be pleated unless told otherwise)**
- All blower belts checked for proper tension.
- All burner assemblies removed, cleaned and checked
- All heat exchangers to be inspected for cracks and corrosion
- All limit controls, wiring, igniter and safeties to be inspected for proper operation.
- All motors oiled if applicable
- All other functional components to be inspected for proper equipment operation
- Check all equipment for proper operation.

**GENE MAY Heating & Cooling**

Plainfield Township  
22525 W. Lockport Street  
Plainfield, Illinois 60544

2023 Maintenance Agreement

March 6, 2023

- **Includes Two (2) Intermediate Filter Changes; in July/August and January/February**

All material is guaranteed to be specified for the above work and completed in substantial workmanlike manner for the sum of **\$3,090.00**.

Invoices in the amount of **\$1,545.00** will be submitted semi-annually in the spring and fall for work being performed in this agreement.

Any and all parts will be discounted 10% and invoiced separately at time of service.

Respectfully submitted:      Michael Carlson  
Gene May Heating & Cooling


**ACCEPTANCE OF PROPOSAL**

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

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

## Wendi McKenzie

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**From:** Rosemary Tack   
**Sent:** Monday, March 13, 2023 4:50 PM  
**To:** Wendi McKenzie  
**Subject:** April event

We are planning to rent the gym at the Prairie Area Recreation Center on April 16, 1-4.  
We will need a budget of \$250.00  
Thank you  
Rosemary

Sent from my iPhone

## Chuck Willard

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**From:** Misty Bartlett <bartlett@plfdparks.org>  
**Sent:** Sunday, March 12, 2023 10:53 PM  
**To:** Chuck Willard  
**Cc:** Wendi McKenzie  
**Subject:** Thank you

Chuck,

Thank you to you and the Township again for the continuous support with senior program needs. It truly makes me feel appreciated by having the support. As we talked about at the March board meeting, I put together my wish list:

- 1 new American Mahjong game set - approx. \$150
- 2 - 22" electric griddles for bi-monthly pancake breakfasts - approx. \$150
- Oversized bingo cards with larger numbers to replace the smaller ones - 100 cards for approx. \$200
- Food & drinks for quarterly educational programs - \$300
- New refurbished Wii system & Wii sports game - approx. \$250
- Candy, flower pots, etc. for bingo prizes at American House (photo provided at meeting) - need to make 10 @ \$20 each = \$200
- Popcorn, drinks & other snacks at monthly mat making sessions (1<sup>st</sup> Monday of each month) - 1 box of popcorn from GFS is \$30 and I would only need to purchase 2 for the year. As for the other items, \$25 per month (\$300 for the year)

Total for all items - \$1,550

I realize the list is lengthy & costly and would understand if not all items can be purchased at this time.

I know Doug had mentioned getting griddles/grills from one of the local fire departments, which is great and I appreciate the offer, but I am thinking that might be too much for our purposes. The 22" electric griddles would be easier for me to use and easier to store.

If you need clarification on any items, please let me know so I can provide the information.

Thank you,

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





**Customer Name:** Plainfield Township  
**TCL Rep:** Darren Stacy  
**Email Approval to:** Darren@tclelectric.com  
**Telephone:** (630) 809-1314  
**Fax:** (630) 844-5080

**Bid Date:** \_\_\_\_\_  
**Quote Number:** 7981  
**Quote Prepared By:** Darren Stacy  
**STORE #** Plainfield Township Community Center  
**Address:** 15014 DesPlaines St.  
 Plainfield, Illinois  
 60544

**Description of Work:**

Remove (3) photo eyes from the exterior of the building, remove existing exterior contactor, and remove the interiors of the 2 exterior lighting timers. Install (1) photocontrol on the exterior side of the electrical room. Install (1) 12 pole contactor in place of the old exterior contactor. Relocate the existing exterior building and parking lot lights to the new contactor. Install a switch to be able to turn of the photocontrol. Once all work is complete test to ensure photo control, contactor and switch work properly. If any fixtures are not working properly TCL will investigate issue at an hourly rate and then provide a quote to repair.

**NOTES:**  
 Pipe & Wire Pricing only valid for 7 calendar days. Once estimate/proposal is approved, Pipe & Wire Pricing will be reviewed, increase may be applied to the estimate/proposal/invoice based on commodity market pricing. Work to be completed during normal business hours (7:00AM-4:00PM Monday-Friday). Workmanship will meet or exceed the National Electrical Codes. Any unforeseen obstructions causing extra time or delays, to include permits, material, and/or equipment will be an additional charge. Quoted amount due (30) days after this scope of work is completed, deposit may be required. Quote valid for 30 days. Permit and acquisition fees not included in the proposal. Acceptance of Proposal: Parties agree Illinois law should apply to this contract. In the event TCL Electrical and Lighting has to enforce this contract customer shall pay TCL Electrical and lighting reasonable attorney fees and costs. Parties wave the right to jury trial and submit personal jurisdiction of Illinois. The venue shall be Kane County of Illinois.

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	Electrical Material	\$1,968.46	\$1,968.46
14.00	2023 Electrician Hourly Ground Rate Ladder Work	\$120.00	\$1,680.00
SUBTOTAL:			<b>\$ 3,648.46</b>
TAX (Estimate):			\$ 147.63
<b>TOTAL:</b>			<b>\$ 3,796.10</b>

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

## Chuck Willard

---

**From:** donna@allenforce.org  
**Sent:** Thursday, January 26, 2023 2:58 PM  
**To:** Chuck Willard; Ryan Jacobsen  
**Subject:** ruck event

Hi Chuck,

per our call today, here is the info we have regarding the ruck march.

TENTATIVE

Saturday May 27th

0800 Step off

Tent near the gardens

Food on site

Turtle lake use and trail behind the admin building (Ryan will contact the Forest Preserve District of Will County)

We NEED;:

How many parking spots are in the admin lot?

What is your "magic number" of crowd for needing additional support/porta-potties/etc?

F3 Foundation is the group in charge - we are just helping with the initial ideas. Ryan is heading it up for AllenForce :)

Thanks Chuck!

In health,

Donna

Donna Allen Rielage, CTRS  
Founder/Chief Executive Officer  
O: 779-205-3314  
C: 847-372-1092  
[AllenForce.org](http://AllenForce.org)  
All Veterans All Eras

Choose AllenForce as your charity when you shop, use Amazon Smile and the link below.

<http://smile.amazon.com/ch/45-5119173>



# Assessment Report

Chuck Willard • Plainfield Park District  
623 W Lockport St., Unit 112, Plainfield, IL 60544-1564

Wednesday, March 22, 2023

## Annual Energy Usage Benefit

The figures below represent your current energy use and where you'll end up after installing the recommended improvements.

**Current Energy Usage**  
31,998 kWh/yr

**After Installing Your Selected Improvements**  
23,983 kWh/yr

## Financial Benefit

ComEd provides instant incentives to reduce your upfront project costs. The table below shows your project costs before and after your instant incentives.

<b>Cost of Selected Improvements</b>	<b>\$2,059.20</b>
<b>Total Instant Incentives from ComEd*</b>	<b>- \$1,647.00</b>
<b>Project Cost Due to Your Service Provider</b>	<b>\$412.20</b>

\*All incentives are subject to change and must be reserved to be guaranteed

## Benefits Overview

**Total Incentives**  
**\$1,647.00**

**Estimated Payback Period After Incentives**  
**0.6 years**

**Estimated Annual Cost Savings†**  
**\$641.23**

†Estimated savings based on average retail price of 0.08 per kWh and \$0.70 per therm for commercial customers.

## Environmental Impact‡

Your project can result in an annual reduction of  
**4 metric tons of CO<sub>2</sub>**



That's the equivalent of taking **1 cars** off the road annually!

‡Estimated CO<sub>2</sub> reduction assumes 4.872 \* 10<sup>4</sup> metric tons CO<sub>2</sub>e not emitted per kWh reduced. Estimated car removal assumes 1 vehicle removed from service reduces the same amount of CO<sub>2</sub>e as reducing electricity production by 9444 kWh / year

## Let's Explore



**Small Business Assistance Program**



**DX Tune-Up**



**Small Business and Multi-Family Loan Program**



**Advanced Lighting Controls**



**Distributed Generation Rebates (Solar)**

## Prepared By

**TCL Electric**

Ed Michel

630-849-3874

emichel@tclelectric.com

## Applicant Information

### Customer Information

**Company Name:** Plainfield Park District

**Contact Name:** Chuck Willard

**Title:** Town Administrator

**Address:** 623 W Lockport St., Unit 112, Plainfield IL, 60544 - 1564

**Mailing Address:** Same as facility address

**Telephone:** 815-436-8308

**Email:** cwillard@plainfield-township.com

**ComEd Account Number:** XXXXX58014

**Name as it appears on electric bill:** Plainfield Park District

### Service Provider Information

**Contracting Company Name:** TCL Electric

**Title:**

**Address:** 191 POPLAR PL UNIT 4, North Aurora IL, 60542

**Contact Name:** Ed Michel

**Telephone:** 630-849-3874

**Email:** emichel@tclelectric.com

### Illinois Commerce Commission Certification

You acknowledged that pursuant to Section 16-128B of the Illinois Public Utilities Act, ComEd cannot issue certain incentives or rebates unless it is provided with:

- 1) Certification that measure was self-installed by the ComEd customer, or
- 2) Evidence that the measure was installed by an installer certified by the Illinois Commerce Commission

Reminder: All removed equipment must be recycled to ensure inefficient equipment is removed from the market.

You may qualify for more incentives from the ComEd Energy Efficiency Program. If so, we may contact you. For more information, visit [ComEd.com/BizIncentives](http://ComEd.com/BizIncentives). You can also reach us by phone at **855-433-2700** or email us at [BusinessEE@ComEd.com](mailto:BusinessEE@ComEd.com).

# Terms and Conditions (Continued)

## Project Summary

**Tool ID:** 059264

**Total Project Cost:** \$2,059.20

**Total Incentives:** \$1,647.00

**Final Cost to Customer:** \$412.20

**Service Provider Company Name:** TCL Electric

## Customer Signature

By signing below, I certify that:

1. I certify that, as the Customer Representative, I have the authority to bind the Customer to these terms.
2. Customer agrees to the installation of the improvements with the above installation quantities as specified in the Report and that Customer will install the specified product(s) at the facility. I have been informed of the installation costs of the specified products and acknowledge and agree that the products were selected at my discretion.
3. I have read, understand and agree to comply with the terms and conditions set forth in this Agreement.
4. I agree that if I remove the energy-saving improvements installed before a period of five years or the end of the product life, whichever is less, then I shall pay back a prorated amount of incentive funds (equal to the cost of the energy-saving improvement(s)) to ComEd based on the actual period of time in which the related equipment was installed and operating (or the full amount if the equipment was never installed). I understand that this is necessary to assure that the project's related energy benefits will be achieved.
5. I consent to use of a third party service for purposes of electronically signing this Agreement and agree to be bound by electronic signature.

Signature: \_\_\_\_\_ Title: \_\_\_\_\_

Printed name: \_\_\_\_\_ Date: \_\_\_\_\_

Company: \_\_\_\_\_

# Program Offering Agreement

Work with your Service Provider to review this customized project plan. These improvements were identified during your free energy assessment. Receive an instant incentive on these improvements by completing the application, signing the program agreement and scheduling installation with your Service Provider. Your project will be installed by your Service Provider and you will only pay the balance after the incentives are applied.

**Program Agreement for:** Plainfield Park District

**Service Provider Company:** TCL Electric

**Valid:** November 11, 2022 - December 31, 2023

**Representative:** Ed Michel

Energy-Saving Improvements				
Selected for Installation	Improvement Type	Yearly Energy Cost Savings	Quantity	Total Cost
<input checked="" type="checkbox"/>	Outdoor: LED New Fixtures	\$641.23	6	\$2,059.20
** Must Include L&B Retrofit				
<b>Energy-Saving Improvements Cost</b>				<b>\$2,059.20</b>
Additional Costs				\$0.00
Instant Incentives*				- \$1,647.00
<b>Final Cost Payable To Service Provider</b>				<b>\$412.20</b>

\*Projects must be approved and incentives reserved before any work begins. If the program does not approve the project, the customer is not required to proceed with the project. Incentives stated in this report are valid for 30 days from date of assessment. If you choose to pursue identified energy-saving improvements after 30 days, please contact the program for a revised list of eligible improvements and pricing.

# Terms and Conditions

Commonwealth Edison Company ("ComEd") is offering the ComEd Energy Efficiency Program ("Program") to eligible customers to facilitate the identification and implementation of cost-effective energy-efficiency improvements available for eligible non-residential customers (commercial, industrial, local governments, municipal corporations, public school districts, public universities, state and federal facilities). This Agreement sets forth the terms and conditions applicable to customer's participation in the Program. By signing below, Customer agrees to comply with and be bound by these terms.

## Program Year

Program incentives are offered from November 11, 2022 until December 31, 2023 or when approved funding is exhausted, whichever comes first. Funds are limited and applications are accepted on a first-come, first-served basis. If funding is exhausted in a given Program Year or the Program or an offering is cancelled, only projects which have received a written pre-approval will be considered for payment of incentives.

## Program Administrator

ComEd has contracted and authorized Resource Innovations, Inc. ("Program Administrator") to administer the Program including such activities, but not limited to; review, processing, and approval of customer applications; pre and post inspections of customer facilities and facilitate project information requests from customers, and Contractors; completion of energy assessments at customer facilities; and measurement and verification activities.

## Contractors

As a convenience to customers, ComEd may provide a list of Service Providers, distributors, manufacturers, and other organizations ("Contractors") that may assist customers with the Program. Customer acknowledges that Contractors are independent contractors with respect to the Program, and that Contractors are not authorized to make representations or incur obligations on behalf of ComEd. Participation as a Contractor does not constitute an endorsement by ComEd, nor does it certify or guarantee the quality of work performed.

## Customer Eligibility

- » 0 - 400 kW Peak Demand for Commercial and Industrial Businesses
- » 0 - 400 kW Peak Demand for local governments, municipal corporations, public school districts, community college districts, public universities, state and federal facilities
- » Within the ComEd service territory
- » Pay into the Energy Efficiency and Demand Response Adjustment (Rider EDA)
- » Receive electricity over ComEd wires regardless of retail electric supplier

## Customer Information

By signing below, Customer authorizes and acknowledges that ComEd may duplicate, disseminate, release and disclose Customer's information relating to Customer's application (including the entirety of its contents), and any other information related to the Customer's participation in the Program, including but not limited to account information, billing data, and energy usage to Program Administrator, Contractors, and other approved third parties, as applicable, for the purposes of verifying Customer's eligibility for participation in the Program; processing the Customer's application; to verify equipment installation system operation and results; or as required to comply with

state and/or federal law, fraud prevention, regulation, and other legal action; in those cases, ComEd, Program Administrator, Contractors and approved third parties shall comply with all legal requirements of the jurisdiction of the individual whose Customer data would be disclosed before making such disclosure.

## Project Eligibility

Project requirements under the Program and this Offering include the following:

- » Projects must involve new equipment installed at an existing facility that results in a permanent reduction in electrical energy usage (kWh).
- » Equipment must be installed and operational.
- » Equipment must be new (not used or rebuilt, and not for resale) and used at the address for which savings are claimed.
- » Resale of replaced equipment is expressly forbidden.
- » Any measures installed at a facility must be sustainable and provide 100% of the energy benefits as stated in the application for a period of five years or for the life of the product, whichever is less. If the customer ceases to be a delivery service customer of ComEd, or removes the equipment or systems at any time during the five-year period or the life of the product, the customer may be required to return a prorated amount of incentive funds to ComEd.

Projects that are NOT eligible for an incentive include, but are not limited to, the following:

- » All accounts that an eligible large private energy customer has chosen to and been approved to opt out of the ComEd Energy Efficiency Program for the period beginning January 1, 2023 may not contribute to or participate in the ComEd Energy Efficiency Program as of January 1, 2023.
- » Fuel switching (e.g., electric to gas or gas to electric) that does not result in a reduction of total BTUs of electricity and natural gas
- » On-site electricity generation (except as part of a qualifying Combined Heat and Power project)
- » Projects involving gas-driven equipment in place of electric equipment (such as a chiller)
- » Projects focused primarily on power factor improvement
- » Projects that involve peak-shifting (and not kWh savings)
- » Renewables

## Application Review Process

Program Administrator will review application submission packages for eligibility in the order received. Applicants who submit incomplete applications will be notified of their deficiencies upon review of the application, but could experience delays in the approval process until all requested information is submitted. Program incentives exceeding \$40,000 for an account number will require additional review. Applicants are encouraged to call 855-433-2700 if they have any questions.

## Inspections

ComEd reserves the right to inspect all projects to verify compliance with Program rules and verify the accuracy of project documentation. Upon reasonable notice by ComEd, Customer must agree to provide access to project documents and the facility where the efficiency measures were installed for a period of one year after project completion. Customer authorizes ComEd to verify the actual savings from the improvements installed by reviewing three years of billing and usage data pre-installation of the measures and two years post installation of the measures.

# Terms and Conditions (Continued)

## Evaluation, Measurement and Verification

The Program is evaluated annually by an independent third-party evaluator, as required by law. Customer's completed project may be selected for evaluation. Depending on the nature of the project, evaluation may include measurement and verification (M&V), the process of monitoring, measuring and/or verifying data related to equipment operation and electrical consumption. Upon reasonable notice, Customer agrees to participate fully in the evaluation process by allowing access to the facility where the project took place and providing information and access to data required for M&V to the Program's evaluator and/or to complete a customer survey.

## Project Costs

For equipment replacement items, the costs listed are estimated costs for materials. Taxes and costs above this base for items such as vapor tight fluorescent fixtures or installation equipment, e.g. lifts, are to be discussed with the customer by the Contractor. Project scope may include additional items not incentivized or listed in this report, please refer to your Contractor for additional documentation for items outside of this report. Incentive payments are issued directly to the Contractor. Customer is responsible for payment of remaining balance to the Contractor.

## Toxic Materials

Neither ComEd nor its Program Administrator shall have any responsibility for the discovery, presence, handling, removal, disposal of, or exposure to hazardous materials of any kind in connection with customer's facility, including without limitation, asbestos, asbestos products, PCBs or any other toxic substances.

All materials removed, including lamps and PCB ballasts, are required to be permanently taken out of service and disposed of in accordance with local codes and ordinances, and resale of replaced equipment is not allowed. Customer understands that its Contractor is responsible for recycling and disposal of old equipment in compliance with applicable codes or ordinances. (Information about hazardous waste disposal can be found at: [www.epa.gov/epawaste/hazard/index.htm](http://www.epa.gov/epawaste/hazard/index.htm)).

## Limitations of Liability

IN NO EVENT WILL COMED AND PROGRAM ADMINISTRATOR, BE LIABLE FOR CUSTOMER'S FAILURE TO ACHIEVE A SPECIFIED AMOUNT OF ENERGY SAVINGS, THE OPERATION OF CUSTOMER'S FACILITIES, OR THE IMPLEMENTATION OF ECMs AT CUSTOMER'S FACILITIES. IN NO EVENT WILL COMED OR PROGRAM ADMINISTRATOR BE LIABLE TO CUSTOMER FOR ANY LOST PROFITS, LOST SAVINGS OR INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES, ARISING OUT OF CUSTOMER'S PARTICIPATION IN THIS OFFERING.

Each party hereby agrees to defend, indemnify and hold harmless the other party, its consultants, contractors and subcontractors, and their respective officers, employees, agents, assigns, and successors-in-interest ("Indemnified Parties") from and against any third party claims, damages, losses, liability, costs (including attorney's fees and expenses) for bodily injury to any person (including death resulting therefrom) and property damage arising out of or in connection with the Program, except to the extent such claims, damages, losses, liability and costs are caused by the negligence or willful misconduct of the other party.

## Disclaimer

Customer shall be entitled to the energy cost savings realized by the customer that result from the installation of ECMs at the customer's site. In consideration of the services provided by ComEd as part of this

Offering, the customer agrees that ComEd is entitled to 100% of the rights and benefits associated with the measures, including without limitation PJM products and all other attributes, credits or products associated therewith under any regional initiative or federal, state or local law, program or regulation, and customer waives, and agrees not to seek, any right to the same.

## Assessment Report

Customer understands that the Assessment Report ("Report") is provided by ComEd to assist Customer in making energy decisions and is for informational purposes only. The information in the Report is based on an on-site assessment of conditions observed at the facility address identified in Customer's application, information provided by Customer and from ComEd, and industry standard practices and costs for similar projects. The amounts provided are estimates and may vary from actual results of installed measures. This Report is not to be construed as a design document and in no way implies approval of incentive amounts or pre-approval of Customer's application. ComEd reserves the right to make final determination of customer eligibility, qualifying measures, system savings, project cost-effectiveness and final rebate amounts and the final incentive amount is based on approval of installed measures meeting all Program and Offering requirements.

## No Warranties

Customer shall independently evaluate any advice or information offered by ComEd, Program Administrator or Contractors related to estimates of energy savings or project costs and is solely responsible for the selection and implementation of Energy Conservation Measures (ECMs). COMED AND PROGRAM ADMINISTRATOR MAKE NO WARRANTIES OR REPRESENTATIONS OF ANY KIND WITH RESPECT TO THE PERFORMANCE OR EFFECTIVENESS OF ANY POTENTIAL ENERGY OR COSTS SAVINGS, MEASURES IDENTIFIED, EQUIPMENT INSTALLED, MEASURES IMPLEMENTED, AND/OR SERVICES RENDERED BY ANY PERSON OR ENTITY IN CONNECTION WITH THE PROGRAM. COMED AND PROGRAM ADMINISTRATOR DISCLAIM ALL WARRANTIES, EXPRESS OR IMPLIED, TO THE MAXIMUM EXTENT PERMITTED UNDER LAW, WHETHER STATUTORY OR OTHERWISE, INCLUDING WITHOUT LIMITATION ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

## Governing Law

This Agreement shall be exclusively governed by and interpreted in accordance with the laws of the state of Illinois, excluding choice of law rules. Any litigation between the parties shall be prosecuted only in the state or federal courts located in Cook County, Illinois.

## Program Changes

ComEd reserves the right to modify, update, and amend the terms and conditions of the Program, including, but not limited to, making adjustments to incentive amounts, qualifying measures, and changing or cancelling the Program upon thirty (30) days written notice to Customer and/or Contractor. Pre-approved applications, for which the applicant has completed all Program requirements, will be processed to completion under the terms and conditions in effect at the time of the pre-approval by ComEd.

## Entire Agreement

The terms and conditions set forth herein, including all attachments and incorporated references, constitute a complete statement of the terms and conditions applicable to Customer's participation and supersede all prior representations or understandings, whether written or oral.



# JSAL Series LED Slim Area Light



## Jarvis JSAL Series

Quick-mount arm attaches to pole and allows luminaire to hook onto bracket

Quick-mount arm attaches to both round and square poles

Quick-mount arm can be swapped with quick-mount slipfitter or quick-mount trunnion in seconds

## Competitors' Products

Mounting arm is attached to fixture making installation difficult

Mounting arm only attaches to one style of pole

Mounting method is not changeable or requires opening up the light fixture to change



JSAL-19L-QA



JSAL-39L-SFM

## Most Popular Models and Specifications:

Catalog #	Description	Input	Power	Lumens	CCT	CRI	PF
JSAL-14L-40K-UV-T3-BRZ-[QA,TQA,SFM,BR]-[DM,MS,PC]	Bronze Slim Area Light w/ Type III Optics	100-277V 50/60Hz	100W	14,298 lm	4000K	≥ 70	≥ 0.9
JSAL-14L-50K-UV-T3-BRZ-[QA,TQA,SFM,BR]-[DM,MS,PC]	Bronze Slim Area Light w/ Type III Optics	100-277V 50/60Hz	100W	14,298 lm	5000K	≥ 70	≥ 0.9
JSAL-14L-50K-UV-T3-WHT-[QA,TQA,SFM,BR]-[DM,MS,PC]	White Slim Area Light w/ Type III Optics	100-277V 50/60Hz	100W	14,298 lm	5000K	≥ 70	≥ 0.9
JSAL-19L-40K-UV-T3-BRZ-[QA,TQA,SFM,BR]-[DM,MS,PC]	Bronze Slim Area Light w/ Type III Optics	100-277V 50/60Hz	150W	19,500 lm	4000K	≥ 70	≥ 0.9
JSAL-19L-50K-UV-T3-BRZ-[QA,TQA,SFM,BR]-[DM,MS,PC]	Bronze Slim Area Light w/ Type III Optics	100-277V 50/60Hz	150W	19,500 lm	5000K	≥ 70	≥ 0.9
JSAL-19L-50K-UV-T3-WHT-[QA,TQA,SFM,BR]-[DM,MS,PC]	White Slim Area Light w/ Type III Optics	100-277V 50/60Hz	150W	19,500 lm	5000K	≥ 70	≥ 0.9
JSAL-27L-40K-UV-T3-BRZ-[QA,TQA,SFM,BR]-[DM,MS,PC]	Bronze Slim Area Light w/ Type III Optics	100-277V 50/60Hz	200W	27,880 lm	4000K	≥ 70	≥ 0.9
JSAL-27L-50K-UV-T3-BRZ-[QA,TQA,SFM,BR]-[DM,MS,PC]	Bronze Slim Area Light w/ Type III Optics	100-277V 50/60Hz	200W	27,880 lm	5000K	≥ 70	≥ 0.9
JSAL-27L-50K-UV-T3-WHT-[QA,TQA,SFM,BR]-[DM,MS,PC]	White Slim Area Light w/ Type III Optics	100-277V 50/60Hz	200W	27,880 lm	5000K	≥ 70	≥ 0.9
JSAL-33L-40K-UV-T3-BRZ-[QA,TQA,SFM,BR]-[DM,MS,PC]	Bronze Slim Area Light w/ Type III Optics	100-277V 50/60Hz	240W	33,849 lm	4000K	≥ 70	≥ 0.9
JSAL-33L-50K-UV-T3-BRZ-[QA,TQA,SFM,BR]-[DM,MS,PC]	Bronze Slim Area Light w/ Type III Optics	100-277V 50/60Hz	240W	33,849 lm	5000K	≥ 70	≥ 0.9
JSAL-33L-50K-UV-T3-WHT-[QA,TQA,SFM,BR]-[DM,MS,PC]	White Slim Area Light w/ Type III Optics	100-277V 50/60Hz	240W	33,849 lm	5000K	≥ 70	≥ 0.9
JSAL-39L-40K-UV-T3-BRZ-[QA,TQA,SFM,BR]-[DM,MS,PC]	Bronze Slim Area Light w/ Type III Optics	100-277V 50/60Hz	300W	39,000 lm	4000K	≥ 70	≥ 0.9
JSAL-39L-50K-UV-T3-BRZ-[QA,TQA,SFM,BR]-[DM,MS,PC]	Bronze Slim Area Light w/ Type III Optics	100-277V 50/60Hz	300W	39,000 lm	5000K	≥ 70	≥ 0.9
JSAL-39L-50K-UV-T3-WHT-[QA,TQA,SFM,BR]-[DM,MS,PC]	White Slim Area Light w/ Type III Optics	100-277V 50/60Hz	300W	39,000 lm	5000K	≥ 70	≥ 0.9

## Select Mounting and Accessory Options When Ordering

### Mounting Options

-QA	Quick Mounting Direct Arm for Square/Round Poles
-TQA	Adjustable Quick Mounting Direct Arm for Square/Round Poles
-SFM	Slipfitter Mount Arm
-BR	Trunnion Mount Arm

### Accessory Options

-DM	1-10V Dimming (Default)
-PC	Twist Lock Photo Controller
-MS	Programmable Bi-Level Dimming PIR Motion Sensor

## Electrical

**Input Voltage:** 100-277V 50/60Hz

**Power Factor:** >.9 at full load

**Total Harmonic Distortion:** <20% full load

**Operating Temperature Range:** -40°C to 40°C Ambient (-40°F to 104°F)

Includes over voltage protection, over current protection, and short circuit protection

## Controls and Dimming

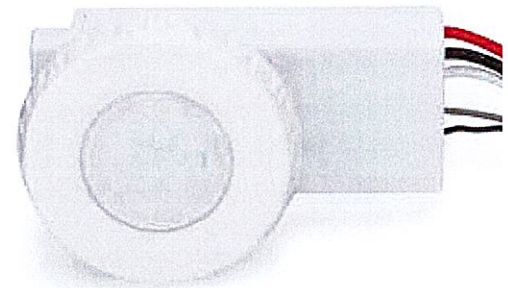
1-10V dimming leads are default on all 100-277V input models and accessible outside fixture body.

## Programmable Outdoor Sensor with Photocontrol and Motion-Activated Dimming

The IP65 rated outdoor sensor utilizes line voltage On/Off switching and 0-10V dimming to provide multi-level control based on both motion and/or ambient natural lighting levels. When ordered with this sensor, the fixture will automatically detect both light levels and motion. The default settings will cause the light fixture to turn completely off during the daytime and will turn on at 30% brightness at night. If motion is detected at night, the fixture will increase its brightness to 100%. When motion is no longer detected, the light fixture will decrease its brightness back to 30%. The light fixture will then turn itself off entirely at sunrise.

The programmable outdoor sensor can be combined with a programmable controller to allow for custom programming. The controller is part number A315. The JSAL Series is also compatible with many other photosensors and motion sensor systems.

Contact a Jarvis representative for more information.



*Programmable Integrated Motion Sensor*

## Twist Lock Photo Controller

JSAL Series can be ordered with an integrated twist lock photo controller. The twist lock photo controller is IP65 rated and will turn fixture on or off based on ambient light levels.



*Twist Lock Photocontroller*

## Construction and Materials

Housing is constructed from die-cast aluminum and features either an adjustable slipfitter mount, direct quick mount, or adjustable trunnion mount.

Die-cast housing features a powdercoat finish. Powdercoat finish is applied directly to aluminum housing and will not crack or peel. Default color is bronze. White finishes are readily available as a standard color. Custom colors are available. Contact factory for additional color information.

LEDs are reflow soldered to a metal core circuit board, providing greater thermal transfer than standard circuit board materials. Thermally-conductive material is positioned between LEDs and housing to provide increased thermal transfer.

High quality waterproof valve keeps internal and external pressure balanced to prevent moisture accumulation in optical chamber.

Lens construction is UV-resistant PC material with Type III optics.

Luminaire's construction contains zero mercury.

Fasteners are stainless-steel and will not rust or create rust-streaks.

## Regulatory and Voluntary Qualifications

UL listed to UL1598 and UL8750 for both US and Canada State of California Title 24 Compliant when installed in accordance with local requirements

Rated for Wet and Dry Locations

Certain models qualify as assembled in Illinois.

Contact a Jarvis representative for more information



*JSAL-39L-QA*



## Warranty and Lifetime

JSAL Series carries a 10-year warranty, sensors and photo control warranty may differ from fixture. Contact Jarvis representative for details.

Projected LED lifetime exceeds 50,000 hours under most operating conditions. Lifetime projections are calculated using data including LM-79, LM-80 and TM-21 calculations.

Contact Jarvis representative for details.

## Installation

Luminaire can be ordered with 1 of 3 different mounting options - please indicate at time of order by selecting "QA" quick arm, "SFM" slipfitter mount, or "BR" trunnion mount. Luminaire ships with at least 7" of wire protruding from fixture to allow for ease of wiring.

The "SFM" slipfitter mount allows luminaire to be installed onto a round pole-top, tenon or pipe-stub up to 2.4" in diameter. Slipfitter is adjustable and luminaire may be positioned with LEDs parallel to ground or tilted back up to 90 degrees.

The "QA" quick arm allows luminaire to be installed onto either a square or round pole-side. Included round pole mounting adapter required for round pole installations. The direct mount is non-adjustable and will mount with LEDs parallel to the ground.

The "TQA" adjustable quick arm allows luminaire to be installed onto either a square or round pole-side. Included round pole mounting adapter required for round pole installations. The "TQA" mount is adjustable and the luminaire may be positioned with LEDs parallel to the ground or tilted back up to 90 degrees.

The "BR" trunnion arm allows luminaire to be installed onto either a wall or 4"x3" flat surface. Trunnion is adjustable and luminaire may be positioned with LEDs parallel to ground or tilted back up to 90 degrees.

Contact a Jarvis Representative for full installation instructions, videos or additional information.



JSAL-19L-BR





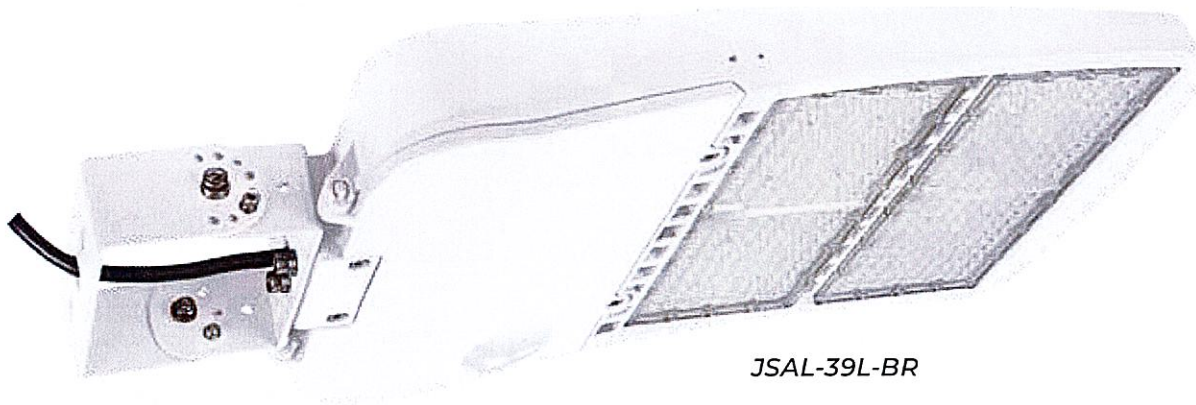
## Accessories

Jarvis Lighting manufactures a full line of mounting tenons for 4" and 5" light poles. Available accessories include single, double, triple and quadruple tenons in multiple configurations. Short and long tenons are available. Wall mount brackets are available.

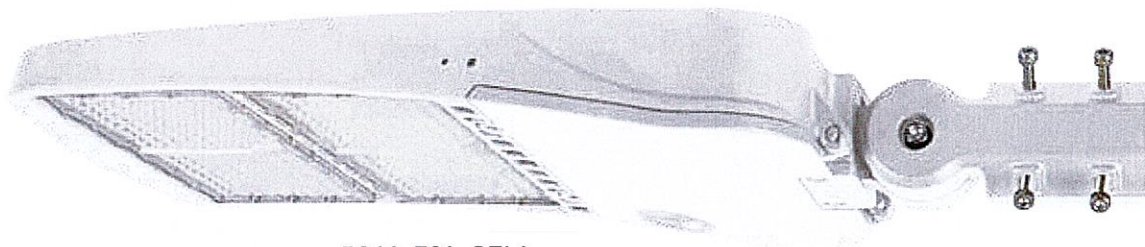
Contact a Jarvis representative for information regarding our full selection of tenons.

## Photometrics

Photometric information, including LM-79 reports and .IES files are available for most models at [www.jarvislighting.com](http://www.jarvislighting.com). Site photometrics and lighting layouts are available. Contact a Jarvis representative.



JSAL-39L-BR



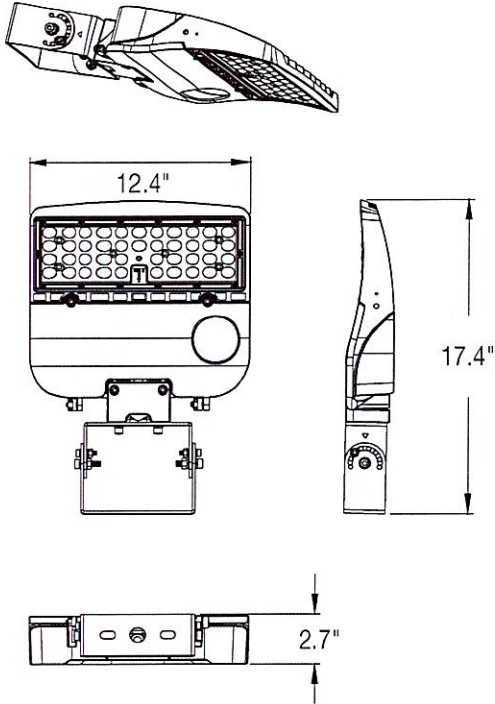
JSAL-39L-SFM

## Product Weight:

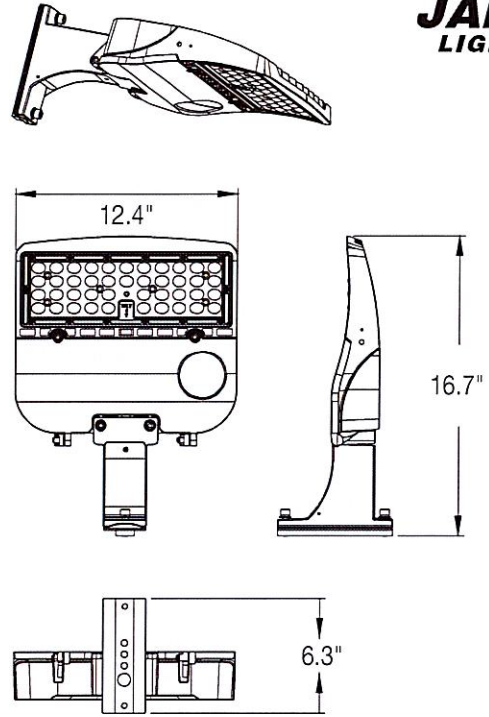
	Catalog #				
Mounting Arm	JSAL-14L	JSAL-19L	JSAL-27L	JSAL-33L	JSAL-39L
-QA	11.2 lb	11.5 lb	11.7 lb	15.0 lb	16.1 lb
-TQA	12.3 lb	14.3 lb	13.2 lb	16.5 lb	17.6 lb
-SFM	11.2 lb	11.9 lb	12.1 lb	15.4 lb	16.5 lb
-BR	11.2 lb	11.9 lb	12.1 lb	15.4 lb	16.5 lb

**Dimensions:**

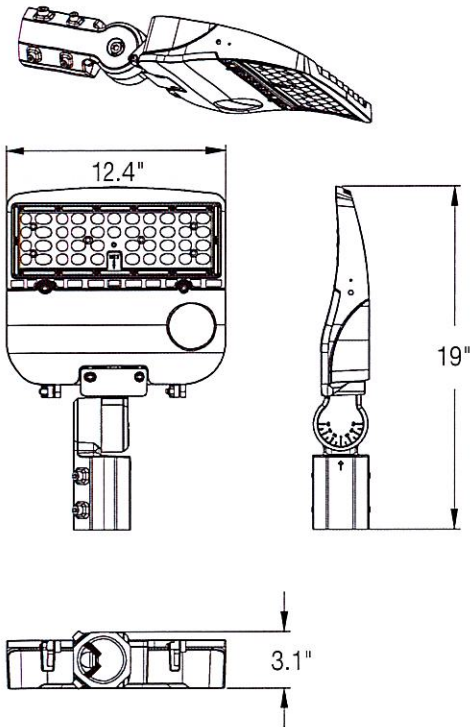
*JSAL-14L/19L-BR*



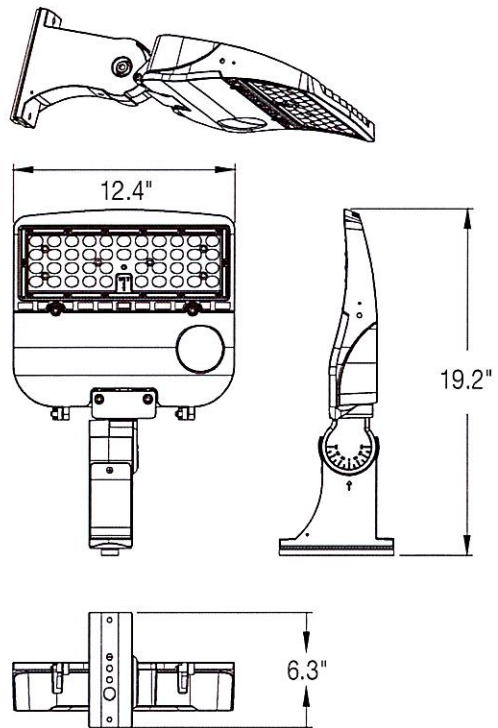
*JSAL-14L/19L-QA*



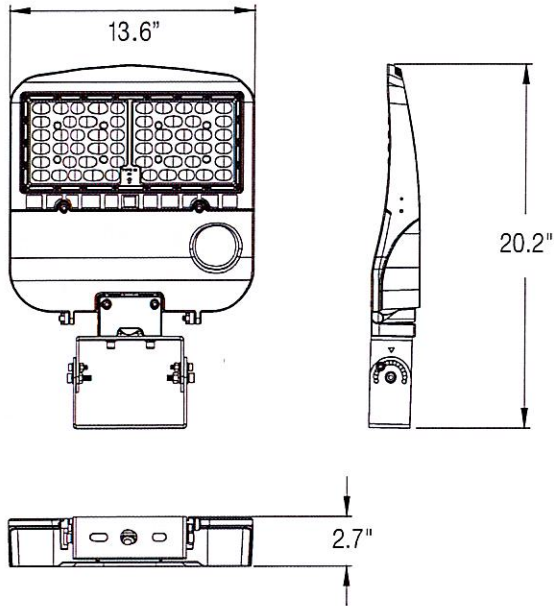
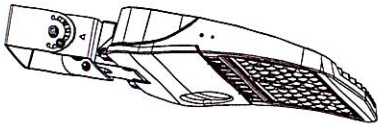
*JSAL-14L/19L-SFM*



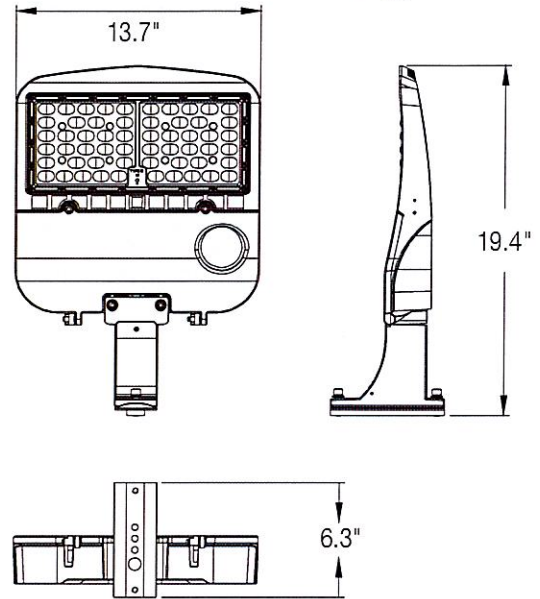
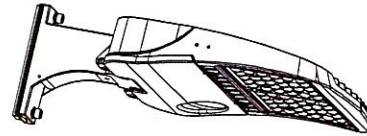
*JSAL-14L/19L-TQA*



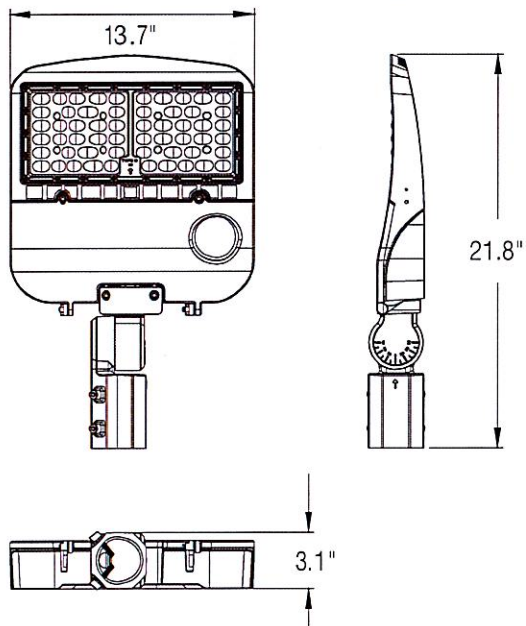
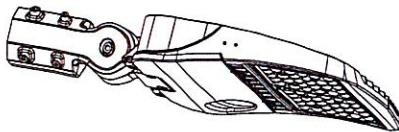
JSAL-27L-BR



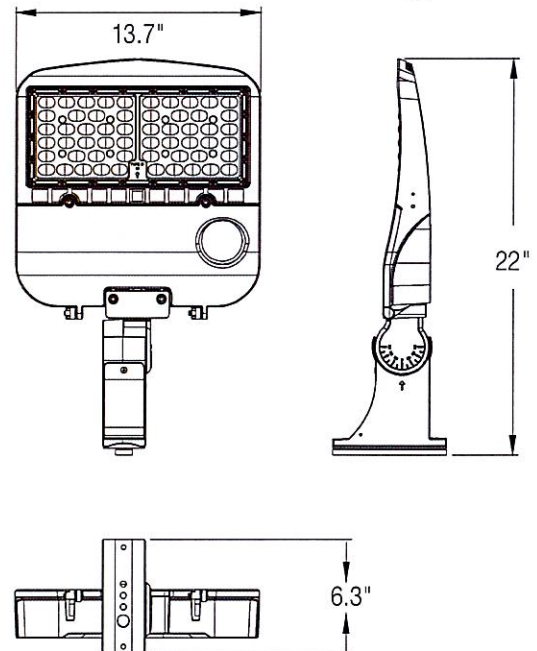
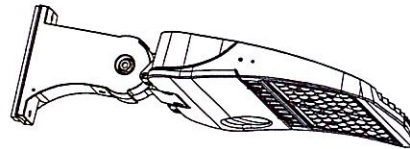
JSAL-27L-QA



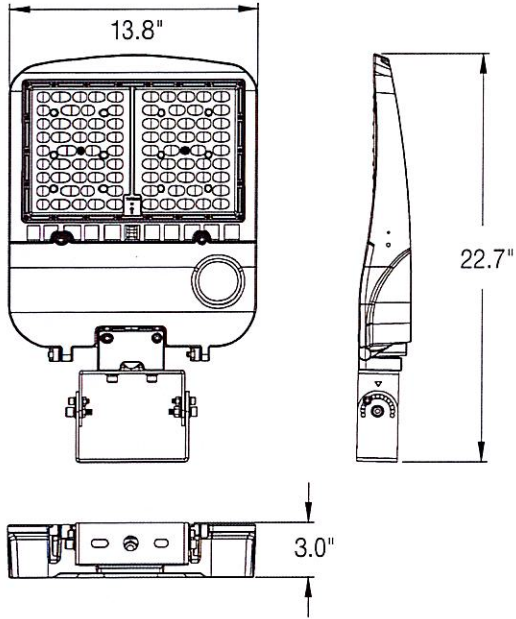
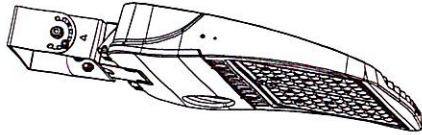
JSAL-27L-SFM



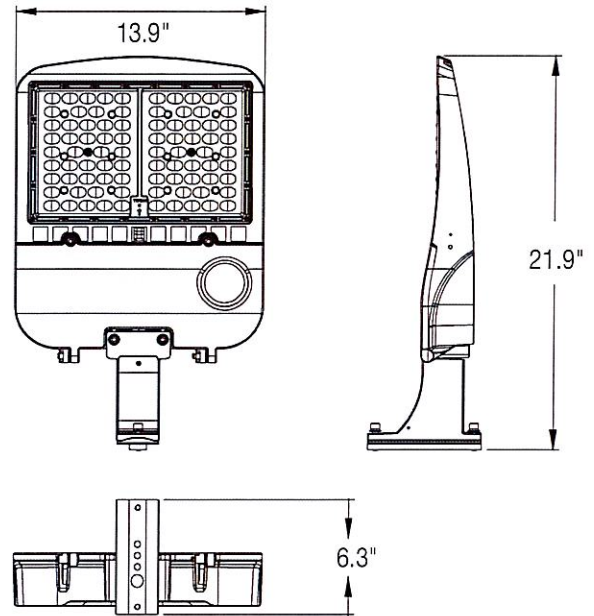
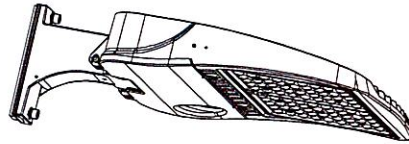
JSAL-27L-TQA



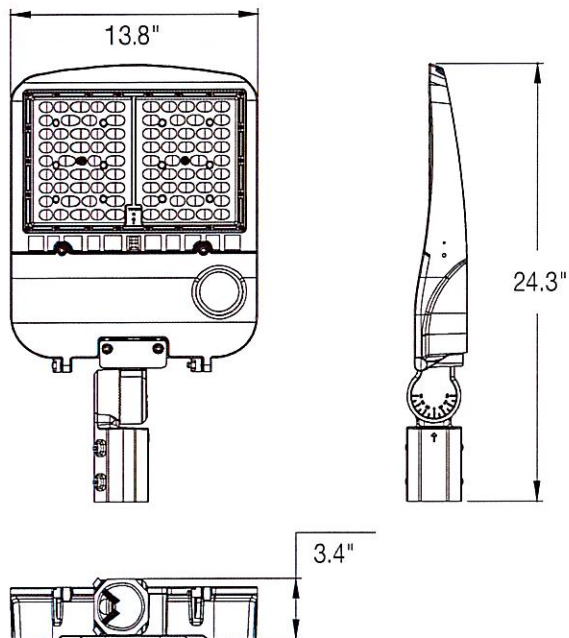
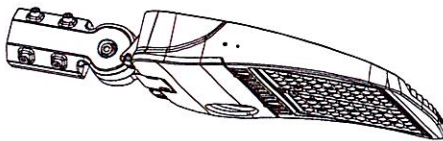
JSAL-33L-BR



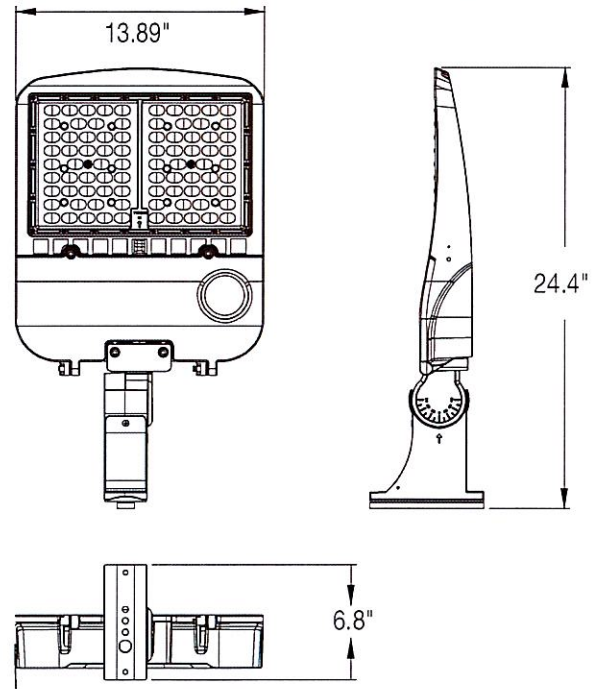
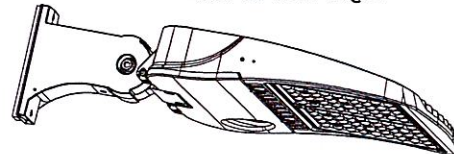
JSAL-33L-QA



JSAL-33L-SFM

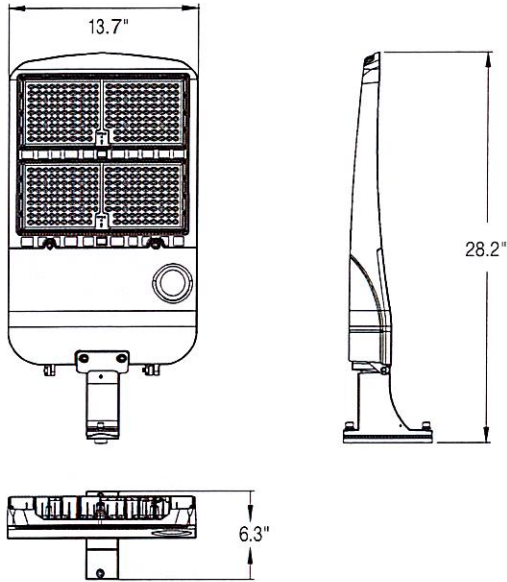
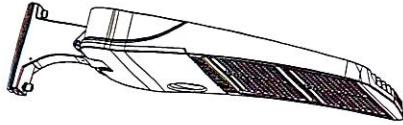


JSAL-33L-TQA

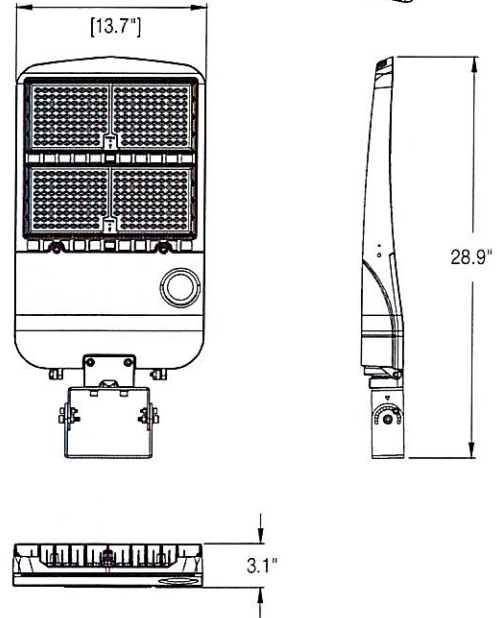
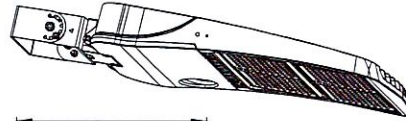




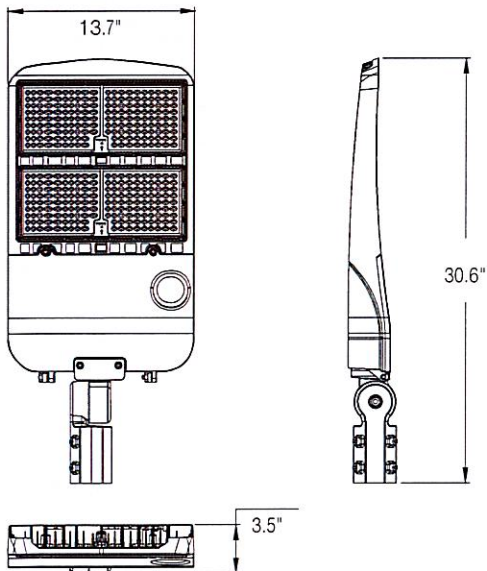
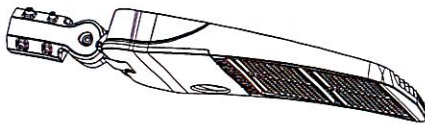
JSAL-39-QA



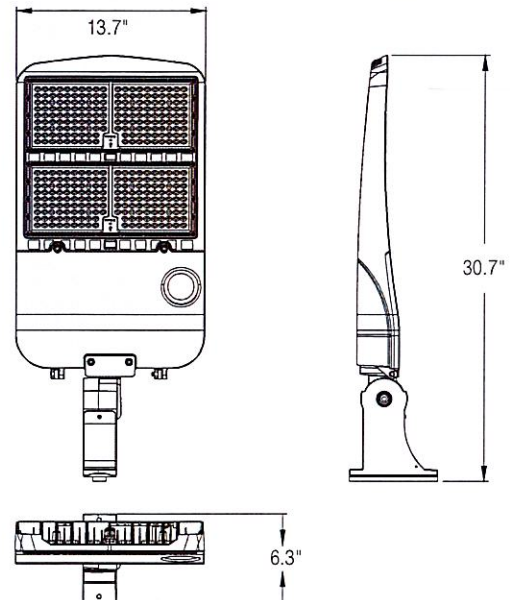
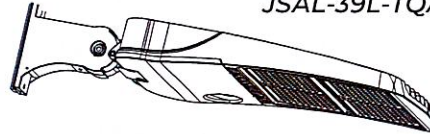
JSAL-39L-BR



JSAL-39L-SFM



JSAL-39L-TQA



BRIGHT DONE RIGHT™





# Office of Erin Kljaich

## Assessor

To: Township Board

Date: April 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 renewal applications will be mailed by the Will County Supervisor of Assessments Office on April 17<sup>th</sup>.
- On May 3<sup>rd</sup> the Will County Supervisor of Assessments will hold an exemption renewal sign up event at our building.

### Tax Bills

- The Will County Treasurer's Office will mail the 2022 tax bills on May 1<sup>st</sup>.
- The first installment is due in June. The second installment is due in September.
- We cannot accept tax bill payments at the township.
- Tax bill payments are accepted at the Treasurer's Office, on their website, and at participating local banks.

### The Quad

- About 90% of the reassessments for 2023 Quadrennial Reassessment have been calculated.
- Paperwork and assessments for new PINs in new subdivisions have been processed.
- Assessing of new construction is ongoing.

### We are hiring:

- Field staff
- Office staff



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 March, 2023

### WORK UPDATE

- **Snow/Ice Removal:** Roads were salted with freezing temperatures.
- **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. Culvert pipe was added where needed.
- **Mowing:** Mowing began in right of ways when the weather permitted.
- **Road Repairs:** Roads were patched where needed.
- **Other Maintenance:** Shop was cleaned; Township Roads were cleared of stray garbage and debris.
- **Equipment:** Salt spreaders and plows were returned to storage. Mowers and chippers were removed from storage, and equipment was serviced for the beginning of branch pickup. 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 black ink that reads "Douglas W. Shreve".

Douglas Shreve  
Highway Commissioner

# PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future

Town Administrator  
 Monthly Report  
 March 2023

2023 Monthly Reports													
2023	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Passports	73	43	102										218
Marriage Licenses	20	13	23										56
Shuttle Bus Monthly Riders	22	18	17										57
Shuttle Bus Fares	\$372.00	\$280.00	\$238.00										\$890.00
Shuttle Bus Rides	119	140	141										400
Mileage	2638	2044	2179										6861
Days used both buses	10	7	3										20
General Assistance													
Assistance EA	0	0	0										0
Assistance GA	1	2	2										5
Salvation Army	2	2	1										5
Salvation Army Nic or Sharing	0	0	0										0
Applications Given Out	13	8	7										28
No Show GA appointments	2	0	0										2
Medical Loan	2	4	6										12
Medical Loan couldn't assist	0	0	0										0
Meeting Room Rental/Use	2	1	2										5

**Notes:**

- Emergency repairs were done for plumbing and sewage at the community center.
- Emergency repairs were done on the sprinkler system at the community center.
- Met with RWK about cyber security. Staff is recommending an ad-hoc committee with the supervisor and one trustee form to discuss the options on cyber security with RWK.
- The two new shuttle bus drivers are working out well. We are back up to two vehicles a day when needed.
- TOIRMA is finishing our claim on the shuttle accident. We are looking around for a new shuttle.
- Community garden plots are sold out and we have a waiting list for any future openings.
- I met with a potential beekeeper with hives for the community garden plots.
- Annual State of Illinois approved document shredding occurred.
- LIHEAP was here to assist residents.
- Wendi completed her annual GA training certification.

- The new copier was delivered and RWK helped set it up into our network. The old copier was repurposed to the community center.
- The election day at the administration building went well without issues.
- The Plainfield Public Library will return this year with their garden plot program and children’s story time.
- Staff is still experiencing computer issues with the last Microsoft update. RWK has been instrumental in their help with fixes to keep staff’s computers working.

**Visitor log**

<b>March 2023</b>	
Passport	165
Marriage License	48
Assessor	67
Gen Assistance	5
Notary	2
Medical Loan	12
Garden Plots	31
Clerk	0
RWK	0
Highway	4
Other	34
<b>TOTAL</b>	<b>368</b>

<b>2023 Totals</b>	
Passport	368
Marriage License	120
Assessor	142
Gen Assistance	16
Notary	12
Medical Loan	30
Garden Plots	33
Clerk	0
RWK	0
Highway	12
Other	74
<b>TOTAL</b>	<b>807</b>

Chuck Willard-Town Administrator



## 2023-04 Plainfield Township Monthly Report

<http://plainfield-township.com/>

03/01/2023 - 04/01/2023

# OVERVIEW



Website: <http://plainfield-township.com/>  
IP Address: 52.202.127.176  
WordPress Version: 6.2



## UPDATES

Updates performed: 27



## BACKUPS

Backups created: 109; Latest one on: 04/01/2023 2:11



## ANALYTICS

3.7% average decrease in sessions in the previous period



## SECURITY

Your website is safe

# OPTIMIZATION



## **DATABASE OPTIMIZATION**

Database overhead cleaned: 5.22 MB

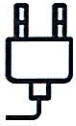


## **POST REVISIONS**

Post revisions cleaned: 9



# UPDATES



Total updates performed: **27**

03/01/2023 to 04/01/2023

## OVERVIEW

Plugin updates

**18**

Theme updates

**8**

WordPress updates

**1**

## UPDATES HISTORY (1/3)

Plugin name	Plugin version	Date
Limit Login Attempts Reloaded	2.25.13 → 2.25.14	04/01/2023
Template Library and Redux Framework	4.3.26 → 4.4.0	03/30/2023
Really Simple SSL	6.2.2 → 6.2.3	03/30/2023
Mailgun	1.9 → 1.9.2	03/30/2023
Google Analytics Dashboard for WP (GADWP)	7.13.1 → 7.14.1	03/30/2023
iQ Block Country	1.2.19 → 1.2.20	03/25/2023
Google Analytics Dashboard for WP (GADWP)	7.13.0 → 7.13.1	03/25/2023

## UPDATES HISTORY (2/3)

Plugin name	Plugin version			Date
Contact Form 7	5.7.4	→	5.7.5.1	03/25/2023
Akismet Anti-Spam	5.0.2	→	5.1	03/25/2023
Pods - Custom Content Types and Fields	2.9.12.2	→	2.9.13	03/19/2023
Pods - Custom Content Types and Fields	2.9.12.1	→	2.9.12.2	03/15/2023
Jetpack	11.9	→	11.9.1	03/15/2023
Google Analytics Dashboard for WP (GADWP)	7.12.1	→	7.13.0	03/15/2023
Pods - Custom Content Types and Fields	2.9.11.1	→	2.9.12.1	03/12/2023
Sucuri Security - Auditing, Malware Scanner and Hard...	1.8.36	→	1.8.37	03/09/2023
Really Simple SSL	6.2.0	→	6.2.2	03/09/2023
Limit Login Attempts Reloaded	2.25.12	→	2.25.13	03/09/2023
Jetpack	11.8.4	→	11.9	03/09/2023

Theme name	Theme version			Date
Twenty Twenty-Two	1.3	→	1.4	03/30/2023
Twenty Twenty-Three	1.0	→	1.1	03/30/2023

## UPDATES HISTORY (3/3)

Theme name	Theme version	Date
Twenty Twenty-One	1.7 → 1.8	03/30/2023
Twenty Twenty	2.1 → 2.2	03/30/2023
Twenty Sixteen	2.8 → 2.9	03/30/2023
Twenty Seventeen	3.1 → 3.2	03/30/2023
Twenty Nineteen	2.4 → 2.5	03/30/2023
Twenty Fifteen	3.3 → 3.4	03/30/2023

WordPress	WordPress version	Date
-	6.1.1 → 6.2	04/01/2023

# BACKUPS

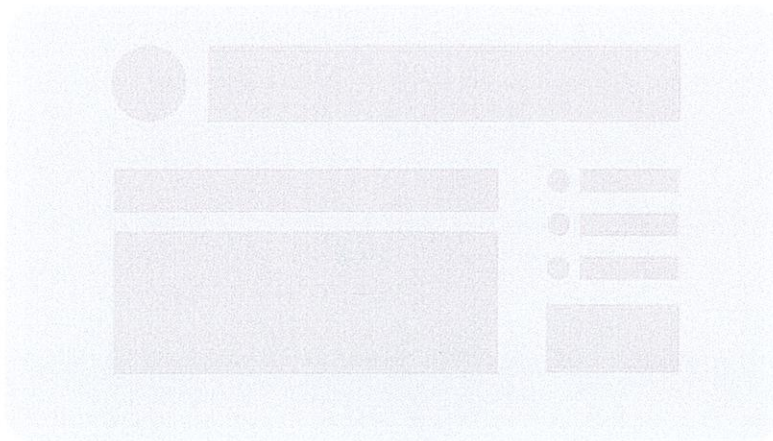


Backups created: **38**

03/01/2023 to 04/01/2023

Total backups available: **109**

## LATEST BACKUPS



Backup size  
3124.42MB



WordPress version  
6.1.1



Active Theme  
TownPress v1.5.3



Active Plugins  
22



Published posts  
0



Approved comments  
0

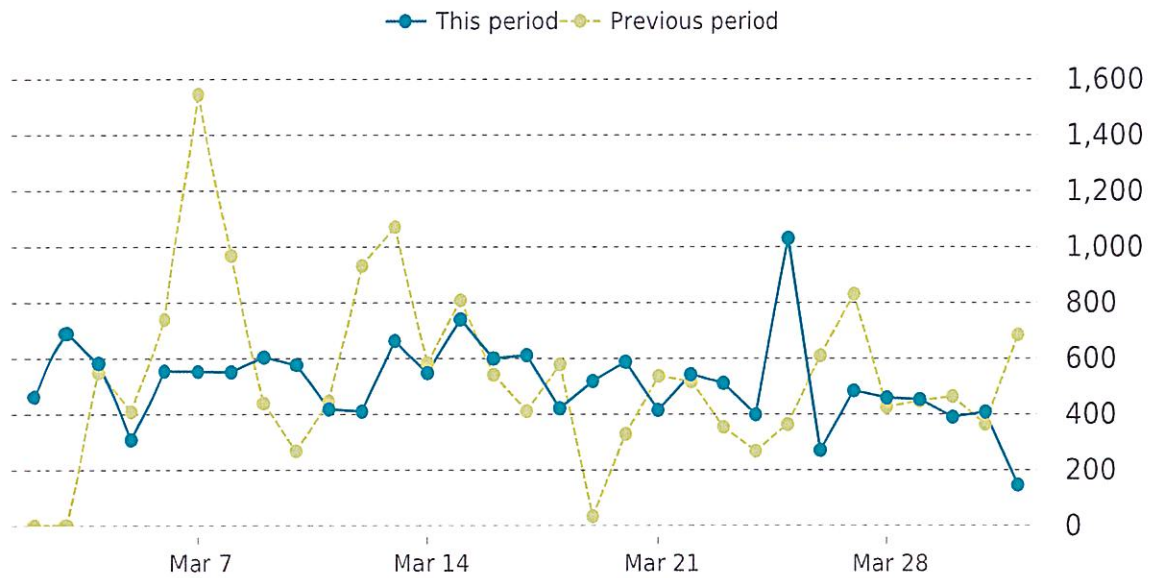
# ANALYTICS



Traffic down by: **3.7%**

03/01/2023 to 04/01/2023

## SESSIONS





# PLAINFIELD TOWNSHIP Cemetery

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

## Board Report – April, 11 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 four burials and two 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	4	
Cremains	1	3	2	2	2	1	1	0	4	2	1	1	

**Total Burials: 47**

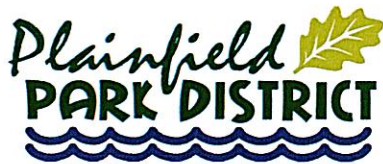
Here is a brief summary of things I worked on in March:

- Our monthly "mat making for the homeless" continues to successful, along with attracting new participants, who are learning all the steps in making mats out of plastic bags to benefit the homeless. Thank you to Donna Morrow for helping us each month. We meet on the 1<sup>st</sup> Monday of each month from 1-3 pm.
- Went through re-certification for bus driver training.
- I attended the March Township Board meeting. Shared information regarding current & upcoming programs and events. Discussed making a "wish list" of items wanted/needed for upcoming programs & events.
- Presented a prize idea at the board meeting for our upcoming "Easter Sweet Treats Bingo" at American House on Wed., April 5. Shopped for all items and put together the prizes baskets.
- One of our regular seniors, Martha Wassenaar, turned 93 on 3/14 and we celebrated her with a birthday cake.
- Offered 3 trips during the month of March, shows at Paramount Theatre and Starved Rock and a lunch & shopping trip in North Aurora.
- Planned & hosted the St. Patrick's Day celebration. The seniors enjoyed another delicious meal catered by Ali Tucker's Sweet Surprises. Thank you to the Township for sponsoring the meal for this fun event. After the meal participants enjoyed a Magic Show performed by "Magic by Randy". Thank you to Chuck & Wendi for their assistance.
- Attended the cooking and nutrition program at the YMCA on Wed., March 22. We had approximately 45 people in attendance. After the presentation, I met with YMCA staff, Melissa Guarino and Shannon Stawikowski, to discuss plans for a senior fair at the end of August or beginning of September.
- Finalized & hosted the "Remembering Roberta" day on Friday, March 24. We had 40 people in attendance who enjoyed snacks, listened to music performed by Peter Oprisko, who is a local entertainer, and shared stories of Roberta. Several members of Roberta's family were in attendance. They also donated several boxes of her books to add to our lending library.
- Had a total of 9 facility rentals for the month of March.
- Helped Andy Dunfee & Leslie Anderson with final plans for Park District egg hunt events.
- Worked at the Bunny Breakfast, Flashlight Egg Hunt & Egg Hunt events
- Provided bus training to another Park District staff.
- Planned events & programs for April and some of May.

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  
15014 S. DesPlaines St.  
Plainfield IL 60544



## Active Adult Programs

# April 2023

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

Monday	Tuesday	Wednesday	Thursday	Friday
<b>3</b> Strong & Sturdy 10-10:45 Massage 11a-12p Mat Making for homeless 1-3 pm Line Dancing 1:30-2:35 pm (last day)	<b>4</b> Fit & Fun 10:15-11 Games 1-3 pm	<b>5</b> Massage 9-1 Bridge & Games 10-12 Easter Sweet Treats Bingo @ American House 2:30 pm	<b>6</b> Fit & Fun 10:15-11	<b>7</b> Chair Yoga 10-10:45 Mahjong 10-1
<b>10</b> No Strong & Sturdy class or massage	<b>11</b> Reflexology 8-12 Fit & Fun 10:15-11 Games 1-3 pm	<b>12</b> Bridge & Games 10-12 Fyzical Therapy & Balance Centers presentation 12-1:30pm	<b>13</b> Pancake Breakfast 9:30-11:30 Fit & Fun 10:15-11 Spring Landscape Painting 1-4 pm	<b>14</b> Chair Yoga 10-10:45 Mahjong 10-1 Deadline for School of Rock at Paramount on 5/10
<b>17</b> Strong & Sturdy 10-10:45 Massage 11a-12p	<b>18</b> Fit & Fun 10:15-11 Games 1-3 pm	<b>19</b> Massage 9-1 Bridge & Games 10-12 Deadline for Letty Mae's	<b>20</b> Fit & Fun 10:15-11 Bunco 11:30a-2:30p	<b>21</b> Chair Yoga 10-10:45 Mahjong 10-1 Adult Egg Hunt @ PARC Facility 6-8 pm
<b>24</b> Strong & Sturdy 10-10:45 Massage 11a-12p Bingo & Pizza 12-2p	<b>25</b> Reflexology 8-12 Fit & Fun 10:15-11 Games 1-3 pm	<b>26</b> Bridge & Games 10-12 Letty Mae's Tea Room & Shopping 11a-3p	<b>27</b> Fit & Fun 10:15-11 Card Fun 1:30 pm	<b>28</b> Chair Yoga 10-10:45 Mahjong 10-1
				

Saturday, April 22, 2023—"You're A Good Man, Charlie Brown"—Lewis University  
 Bus will leave PTCC at 1:30 pm, show time 2:30 pm  
 Deadline was March 29





# Active Adult Newsletter

## April 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., April 20 | 11:30a-2:30p

Program# 75400D1 Fee \$12



### Pancake Breakfast

Enjoy some delicious pancakes with all the fixins, a fun little egg hunt (indoors), a game of Round the Clock and more. Hope you can join the fun!

Thursday, April 13 | 9:30-11:30a

Program# 75403B1 Fee \$10



### EASTER SWEET TREATS BINGO @ AMERICAN HOUSE

Join us for Bingo at American House for your chance to win some Easter sweet treats! This event is **FREE**, no registration required.

Wednesday, April 5 at 2:30 pm

American House—15800 S. Van Dyke Rd.



### OTHER IMPORTANT DATES ON THE CALENDAR

### Spring Landscape Painting

Create your very own spring landscape painting. Step-by-step instructions will be given. All supplies provided, along with drinks & snacks. Hope you can join the fun! Instructor: Jen Hunger, Owner of Coffee & Canvas

Program # 75405B1

Fee R \$40/NR \$45

Thursday, April 13 | 1-4 pm



### Fyzical Therapy & Balance Centers

#### Presentation, Assessments & Lunch

If you have trouble keeping your balance, and/or have fallen in the past few months, you may be worried that it could happen again. We at Fyzical Therapy and Balance Centers Plainfield IL are here to help make sure it doesn't happen again. We take the time to work with you, and our center has special harnesses to ensure you're getting the help you need and that the possibility of falling while doing therapy is nonexistent. **Lunch will be served so please RSVP by 4/10**

Wednesday, April 12 from 12:00-1:30 pm

Program is **FREE** but you must preregister

### Letty Mae's Tea Room & Shopping

Enjoy a fun lunch & shopping trip to downtown Morris. Delicious lunch at Letty Mae's Tea Room, then shopping at some fun stores, such as, The Front Porch, Morris Bakery, Rosie's Home Goods, Sweet Tooth Candy Store and more. Registration deadline April 19. Space is limited! Lunch & shopping on your own.

Program #75502A1 | Wednesday, April 26

Time: 11:00a-3:00p—bus will depart PTCC at 11:00

Transportation Fee R \$10/NR \$15

### Weekly Drop In Programs

Mat Making | 1st Monday of each month—1-3pm

Tuesdays | Game Day—1-3pm

Wednesdays | Bridge and Games—10-noon

Fridays | Mahjong—10am-1pm

### Massage & Reflexology

Massage—1st & 3rd Wednesdays and every Monday

Reflexology—2nd & 4th Tuesdays

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

Call to check the schedule and availability.

### Bingo & Pizza

Join us for bingo & pizza! Fee includes 10 games of bingo, pizza, drinks & prizes! Hope you can join the fun!

Mon., April 24 | 12-2:00p | Prog# 75408B1 | Fee \$12

**PLAINFIELD TOWNSHIP  
BOARD AUDIT REPORT  
FROM: 03/09/2023 Through 04/11/2023**

TOTAL PAYROLL TOWN FUND.....	\$ 55,724.85
TOTAL BOARD AUDIT REPORT TOWN FUND.....	<u>\$ 117,521.06</u>
TOTAL GENERAL TOWN FUND.....	\$ 173,245.91

TOTAL PAYROLL HIGHWAY.....	\$ 32,409.75
TOTAL BOARD AUDIT REPORT HIGHWAY.....	<u>\$ 28,177.37</u>
TOTAL ROAD AND BRIDGE FUND.....	\$ 60,587.12

\*\*\*\*\*TOTAL ALL FUNDS\*\*\*\*\* \$ 233,833.03

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 April 11, 2023 for the period of March 9 through April 11, 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	3/17/2023	72				8	\$ 1,382.40
	3/31/2023	80					\$ 1,382.40
Wendi McKenzie	3/17/2023	76					\$ 2,246.40
	3/31/2023	80	2.75				\$ 2,309.58
Lisa Potocki	3/17/2023	31.5					\$ 884.52
	3/31/2023	30.5					\$ 856.44
Chuck Willard	3/17/2023	80					\$ 3,634.93
	3/31/2023	80					\$ 3,634.93
William Beyer	3/17/2023	80	6				\$ 1,850.31
	3/31/2023	80	3.5				\$ 1,772.35
Thomas Lilly	3/17/2023						
	3/31/2023	18.5					\$ 333.00
Douglas Mulford	3/17/2023						
	3/31/2023	9.5					\$ 171.00
Robert Enright	4/7/2023						\$ 50.00
Erin Kljaich	4/7/2023						\$ 5,960.00
Ernest Knight	4/7/2023						\$ 679.17
Eric Nelson	4/7/2023						\$ 679.17
Doug Shreve	4/7/2023						\$ 5,848.00
Michelle Smith	4/7/2023						\$ 1,100.00
Matthew Starr	4/7/2023						\$ 679.17
Al Tinsley	4/7/2023						\$ 2,418.75
Elaine Van Buskirk	4/7/2023						\$ 679.17
<b>Total Supervisor Total</b>							<b>\$ 38,551.69</b>

Employee	Department	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
Kenneth Carroll	Cemetery						
	3/17/2023	80					\$ 1,744.61
	3/31/2023	80					\$ 1,744.61
Edward Konkel							
James Pubentz	3/17/2023	42					\$ 839.16
	3/31/2023	61					\$ 1,218.78
Jimmie Cobb							
Thomas Carey							
<b>Cemetery Total</b>							<b>\$ 5,547.16</b>

Employee	Department	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
	<b>Assessor</b>						
Kerri Banks	3/17/2023	56			16	8	\$ 1,280.00
	3/31/2023	47		8		13.5	\$ 1,096.00
Vernon Kujath	3/17/2023						\$ 1,020.00
	3/31/2023						\$ 1,020.00
Nick Surges	3/17/2023	64				16	\$ 2,480.00
	3/31/2023	80					\$ 2,480.00
Christopher Trainor	3/17/2023	50					\$ 750.00
	3/31/2023	40					\$ 750.00
Alex Oudin	3/17/2023						
	3/31/2023	50					\$ 750.00
<b>Assessor Total</b>							<b>\$ 11,626.00</b>

**Plainfield Township**  
**Bills and Applied Payments**  
 March 9 - April 11, 2023

	Date	Transaction Type	Memo/Description	Num	Amount
<b>A Beep</b>	03/16/2023	Bill Payment (Check)		39784	-123.20
	03/10/2023	Bill	walkie talkie	115021	
<b>All Tucker's Sweet Surprises, Inc</b>	03/16/2023	Bill Payment (Check)		39785	-1,097.50
	03/17/2023	Bill	senior lunch		
<b>AMERICAN PUBLIC LIFE INS CO</b>	03/29/2023	Bill Payment (Check)		39814	-181.27
	03/29/2023	Bill	Tw Hwy	6321153	
<b>Arneson Oil Company</b>	03/16/2023	Bill Payment (Check)		39786	-800.56
	03/13/2023	Bill	Tw Hwy	224440	
	03/23/2023	Bill Payment (Check)		39803	-863.52
	03/10/2023	Bill	Tw Hwy	6325	
	03/29/2023	Bill Payment (Check)		39815	-854.53
	03/24/2023	Bill	tw hwy	228203	
<b>BANKCARD PROCESING CENTER</b>	03/16/2023	Bill Payment (Check)		39787	-1,841.36
	03/08/2023	Bill	see attached		
<b>BANKCARD PROCESSING CENTER</b>	03/17/2023	Bill Payment (Check)		39802	-1,184.98
	03/08/2023	Bill	Cem		
<b>Blue Cross and Blue Shield of Illinois</b>	03/29/2023	Bill Payment (Check)		39816	-12,483.89
	03/18/2023	Bill	Tw Assr Cem Hwy		
<b>Boleslaw Papiez</b>	03/23/2023	Bill Payment (Check)		39804	-350.00
	03/23/2023	Bill	GA206A00006		
<b>Boughton Materials</b>	03/16/2023	Bill Payment (Check)		39789	-332.24
	03/02/2023	Bill	Cem		
<b>C.I.A.O. Association</b>	03/23/2023	Bill Payment (Check)		39805	-50.00
	03/07/2023	Bill	Assr		
	03/29/2023	Bill Payment (Check)		39817	-50.00
	03/29/2023	Bill	Assr		



Account Summary

ENTERED  
3-10-23

Account Inquiries

Billing Cycle	03/08/2023	
Days In Billing Cycle	31	
Previous Balance	\$1,056.32	
Purchases	+	\$1,841.36
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,056.32
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

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	\$1,841.36
MINIMUM PAYMENT	\$1,841.36
PAYMENT DUE DATE	04/03/2023

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	\$3,158.64
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Corporate Activity

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/24	03/01	74865223060001206501779	PAYMENT - THANK YOU	\$1,056.32-
<b>TOTAL CORPORATE ACTIVITY</b>				<b>\$1,056.32-</b>

Cardholder Account Summary

ERIN KLJAICH #### #### ####	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	\$0.00	\$968.00	\$0.00	\$968.00

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/01	03/01	PPLN01	24692163060102726344955	APPLE.COM/US 800-676-2775 CA	\$849.00
03/01	03/01	PPLN01	24692163060102726345028	APPLE.COM/US 800-676-2775 CA	\$119.00

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

OLD NATIONAL BANK  
PO BOX 718  
EVANSVILLE IN 47705-0718



Account Number  
#### #### ####

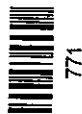
Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
03/08/23	\$1,841.36	\$1,841.36	04/03/23

\$

BL ACCT 0000028-0000000  
PLAINFIELD TOWNSHIP  
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 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.

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





Cardholder Account Summary				
CHARLES WILLARD #### #### ####	Payments & Other Credits \$0.00	Purchases & Other Charges \$873.36	Cash Advances \$0.00	Total Activity \$873.36

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/08	02/08	PPLN01	24492163039000006607143	NXTSLTING* NEXTSULTING NEXTSULTING.C IL 101543	\$20.00
02/06	02/08	PPLN01	24223693038030033416500	LOLA'S TRUCK WASH ROMEOVILLE IL 101559	\$45.00
02/06	02/08	PPLN01	24223693038030033416708	LOLA'S TRUCK WASH ROMEOVILLE IL 101559	\$45.00
02/08	02/09	PPLN01	24055233040206898092545	TOWNSHIP OFFICIALS OF IL 217-744-2212 IL 101542	\$75.00
02/11	02/12	PPLN01	24692163042109992658888	PB LEASING 844-256-6444 CT 101530	\$37.71
02/13	02/14	PPLN01	24492153044713345611428	SHUTTERFLY, INC. 650-610-5200 CA 101529	\$38.18
02/17	02/17	PPLN01	24492163048000006805704	NXTSLTING* NEXTSULTING NEXTSULTING.C IL 101543	\$150.00
02/17	02/19	PPLN01	24692163048103927334768	INTUIT *QBooks Online CL.INTUIT.COM CA	\$85.00
02/21	02/21	PPLN01	24692163052106644725385	AMZN Mktp US*HP8844EWO Amzn.com/bill WA 101520	\$90.49
02/21	02/22	PPLN01	24055233052612924740061	PLAINFIELD SHOREWOOD ARE 101542	\$40.00
02/27	02/28	PPLN01	24692163058101622050843	815-436-4431 IL	
03/01	03/03	PPLN01	24269793061500702572380	PB LEASING 844-256-6444 CT 101530	\$196.98
03/08	03/08	PPLN01	24492163067000006787817	CLEAN IMAGE CAR WASH 815-439-9730 IL 101559	\$30.00
				NXTSLTING* NEXTSULTING NEXTSULTING.C IL 101543	\$20.00

**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 <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
PPLN01 001	PURCHASE	G	\$0.00	1.14583%(M)	13.7500%(V)	\$0.00	\$0.00	0.0000%	\$1,841.36
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 31		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
<sup>1</sup> FCM = Finance Charge Method									
(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: 2/24/2023

Purchase Order #: 234

## Vendor:

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

Company Name: Apple

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

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

Website: apple.com

Order placed by Erin

Budget Line Item #: 102586

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

Details	Quantity	Unit Price	Total
<u>iPad</u>			<u>849</u>
<u>Pencil</u>			<u>119</u>

SUBTOTAL	<u>968</u>
TAX	<u>to be removed</u>
TOTAL	<u>968</u>

### Additional Notes:

For field use

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Erin Depina  
[Signatures of Authorized Person]



# Apple Store for Government

**Order Date**

02/24/2023

Your order has been sent to the Apple Store for Government.

**Order Number**

1018638715

**Billing Address**Plainfield Township  
22525 W Lockport St  
Plainfield IL 60544  
US**Shipping Address**Plainfield Township  
22525 W Lockport St  
Assessor's office  
Plainfield IL 60544  
US

Payment Method : Procurement Card: Visa

Shipping Method : Standard Business

Item	Description	Total Quantity	Unit Price	Total Price
10	<b>10.9-inch iPad Air Wi-Fi + Cellular 256GB - Starlight</b> MM743LL/A Estimated Shipping: In Stock	1	849.00 USD	<b>849.00 USD</b>
20	<b>Apple Pencil (2nd Generation)</b> MU8F2AM/A Estimated Shipping: In Stock	1	119.00 USD	<b>119.00 USD</b>
			Subtotal	968.00 USD
			Estimated Tax	60.50 USD
			<b>Total</b>	<b>1,028.50 USD</b>

Please note that your order subtotal does not include Sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed.

Note: Your purchase is subject to the terms and conditions of your agreement with Apple and the Apple Store for Government. To view the terms and conditions of the Apple Store for Government, log into the store with your Apple Account ID, and select the 'Applicable Terms' link on the footer of your store.



**PAID**

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

**Invoice #5480**

Invoice Date: 02/22/2023

Due Date: 03/08/2023

**Invoiced To**

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

Description	Total
Web Hosting Standard - plainfield-township.com (03/08/2023 - 04/07/2023)	\$20.00 USD
<b>Sub Total</b>	<b>\$20.00 USD</b>
<b>Credit</b>	<b>\$0.00 USD</b>
<b>Total</b>	<b>\$20.00 USD</b>

**Transactions**

Transaction Date	Gateway	Transaction ID	Amount
03/08/2023	Stripe	[REDACTED]	\$20.00 USD
		<b>Balance</b>	<b>\$0.00 USD</b>

**PAID**



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

**Invoice #5367**

Invoice Date: 01/25/2023  
Due Date: 02/08/2023

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

Description	Total
Web Hosting Standard - plainfield-township.com (02/08/2023 - 03/07/2023)	\$20.00 USD
<b>Sub Total</b>	<b>\$20.00 USD</b>
<b>Credit</b>	<b>\$0.00 USD</b>
<b>Total</b>	<b>\$20.00 USD</b>

**Transactions**

Transaction Date	Gateway	Transaction ID	Amount
02/08/2023	Stripe	[REDACTED]	\$20.00 USD
		<b>Balance</b>	<b>\$0.00 USD</b>

Established 1859

Township

Value the Past • Embrace the Present • Envision the Future

Plainfield Township Administration  
Finance Division

# Purchase Order

Dated As: 2-6-23

Purchase Order #: 221

## Vendor:

Vendor ID#: \_\_\_\_\_  
Company Name: Lola's Truck Wash  
Address: 1331 N Independence Blvd. Romeoville IL 60446  
City, State, Zip Code \_\_\_\_\_ Phone: 630-754-7055  
Website \_\_\_\_\_

Order placed by Bill Beyer  
Budget Line Item #: 101559  
Destination: \_\_\_\_\_

Details	Quantity	Unit Price	Total
<u>Bus #2 Truck Wash</u>	<u>1</u>		<u>45-</u>

**LOLA'S TRUCK WASH**  
1331 N INDEPENDENCE BLVD  
ROMEOVILLE, IL 60446349  
6307547055

Cashier: Maureen  
06-Feb-2023 11:38:45A

Transaction **311046**  
Invoice #: J5EYMHOJCARG

1 BUS	\$45.00	_____
<b>Total</b>	<b>\$45.00</b>	_____
CREDIT CARD SALE	\$45.00	_____
VISA		_____

Retain this copy for statement validation

<b>SUBTOTAL</b>	<u>45-</u>
<b>TAX</b>	
<b>TOTAL</b>	<u>45-</u>

[Signatures of Authorized Person]

Established 1850

Township

Value the Past • Embrace the Present • Envision the Future

Plainfield Township Administration  
Finance Division

# Purchase Order

Dated As: 2-6-23

Purchase Order #: 208

## Vendor:

Vendor ID#: \_\_\_\_\_  
 Company Name: Lola's Truck Wash  
 Address: 1331 N Independence Blvd. Romeoville IL 60446  
 City, State, Zip Code \_\_\_\_\_ Phone: 630-754-7055  
 Website \_\_\_\_\_

Order placed by JoAnn Edenburn  
 Budget Line Item #: 11551  
 Destination: \_\_\_\_\_

Details	Quantity	Unit Price	Total
<u>Bus 1 Truck Wash</u>	<u>1</u>		<u>45-</u>
<b>LOLA'S TRUCK WASH</b> 1331 N INDEPENDENCE BLVD ROMEOVILLE, IL 604464349 6307547055  Cashier: Maureen 06-Feb-2023 9:07:32A  Transaction <b>311022</b> Invoice #: 6WX2FW7T4MQY			
1 BUS		\$45.00	
<b>Total</b>		<b>\$45.00</b>	
CREDIT CARD SALE		\$45.00	
VISA			
Retain this copy for statement validation			
		<b>SUBTOTAL</b>	<u>45-</u>
		<b>TAX</b>	
		<b>TOTAL</b>	<u>45-</u>

[Signatures of Authorized Person]

PTPOF 12-18

Established 1850

Township

Value the Past • Embrace the Present • Envision the Future

Plainfield Township Administration  
Finance Division

# Purchase Order

Dated As: 2-8-2023

Purchase Order #: 229

## Vendor:

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

Company Name: Township Officials of Illinois

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

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

Website: toi.org

Order placed by Wendi McKenzie


Budget Line Item #: 101542

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

Details	Quantity	Unit Price	Total
@ATI Training (Wendi)			75.00

SUBTOTAL	
TAX	
TOTAL	75.00

**Additional Notes:**  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

  
[Signatures of Authorized Person]



## Wendi McKenzie

---

**From:** Teresa@toi.org  
**Sent:** Wednesday, February 8, 2023 11:47 AM  
**To:** AP  
**Cc:** Wendi McKenzie  
**Subject:** Order Confirmation (136560)

### Order Confirmation

Township Officials of Illinois  
3217 Northfield Drive, Springfield, IL 62702  
Phone: phone: 217-744-2212 fax: 866-897-4688 | fax: 217-744-7419 Email: info@toi.org

**Bill To:**

Wendi Mckenzie  
22525 W Lockport St  
Plainfield, IL 60544-1647  
Email: ap@plainfield-township.com

**Order Info:**

**Customer #:** 107994 **Order #:** 136560 **Order Date:** 02/08/2023

**Payment Method:** Visa Card Number ██████████ **Reference Number:** AM0A4D280068  
**Payment Amount:** \$75.00

Description	Qty	Price	Amount
GATI Training - Bloomington <i>Event</i> GATI Price <i>Purchased For:</i> Mckenzie, Wendi	1	\$75.00	\$75.00
		Subtotal:	\$75.00
		Tax:	\$0.00
		Shipping:	\$0.00
		Total Payment:	\$75.00
		Credits:	\$0.00
		Balance Due:	\$0.00

You can make payments or view orders by logging into your account and navigating to your profile page.



To access Your Account  
go to [pitneybowes.com/signin](http://pitneybowes.com/signin)

- Make a payment
- View billing history and account balances
- Update account information
- Sign up for Paperless Billing
- For account support, call 844-256-6444

Account Number [REDACTED]  
 Invoice Number **3105596738**  
 Billing Period May 12 2022 to Aug 11 2022  
 Invoice Date Jul 08 2022

**AMOUNT DUE Aug 11 2022 \$37.71**

**You are enrolled in Autopay.** Your total amount due will be automatically deducted on Aug 10 2022.

\*\*\*\* IMPORTANT INFORMATION \*\*\*\* Pitney Bowes has changed the address where you send your payments  
 For further information on how this will affect the way you pay your bill go to [pb.com/bankchange](http://pb.com/bankchange)

# DO NOT PAY

**DETAILS OF YOUR CHARGES** Billing period: May 12 2022 - Aug 11 2022

Contract # 0040891625

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

Description	Total
SendProC Series - Version 4	\$37.71
<b>Total tax</b>	<b>\$0.00</b>
<b>AMOUNT DUE</b>	<b>\$37.71</b>

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

**Pitney Bowes**  
 2225 American Drive  
 Neenah, WI 54956-1005

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

Account [REDACTED]  
 Invoice date: Jul 8, 2022  
 Payment amount due: \$0.00

Invoice #: 3105596738  
**NO PAYMENT DUE**

**NO PAYMENT DUE**

2100001625797263105596738900000377102

0016257972

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

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



**PAID**

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

**Invoice #5406**

Invoice Date: 02/03/2023

Due Date: 02/17/2023

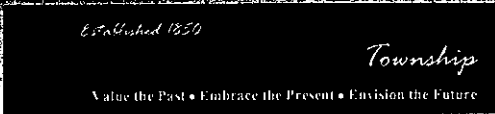
**Invoiced To**

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

Description	Total
Website Management From Nextsulting - plainfield-township.com (02/17/2023 - 03/16/2023)	\$150.00 USD
<b>Sub Total</b>	<b>\$150.00 USD</b>
<b>Credit</b>	<b>\$0.00 USD</b>
<b>Total</b>	<b>\$150.00 USD</b>

**Transactions**

Transaction Date	Gateway	Transaction ID	Amount
02/17/2023	Stripe	[REDACTED]	\$150.00 USD
		<b>Balance</b>	<b>\$0.00 USD</b>



Plainfield Township Administration  
Finance Division

# Purchase Order

Dated As: 2-14-23

Purchase Order #: 230

## Vendor:


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

Order placed by Wendi McKenzie  
 Budget Line Item #: 101520  
 Destination: \_\_\_\_\_

Details	Quantity	Unit Price	Total
Picture frames	1		83.99
Picture frame	1		11.50

SUBTOTAL	95.49
Carson TAX	-5.00
<b>TOTAL</b>	<b>90.49</b>

**Additional Notes:**  
For meeting room  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

  
 \_\_\_\_\_  
 [Signature of Authorized Person]



Details for Order #114-9132089-6408219

Order Placed: February 14, 2023

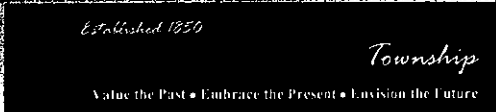
Amazon.com order number: [REDACTED]

Order Total: \$90.49

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>VCK Poster Frames 20x30 Black 3-Pack, Solid Wood Picture Frames for Wall Mounting Hanging Art and Puzzle Frame</i> Sold by: Ninth St. VCK ( <a href="#">seller profile</a> ) Condition: New	\$83.99
1 Of: <i>Americanflat 8.5x14" Picture Frame in Black - Legal Paper Size Composite Wood Frame with Shatter Resistant Glass Cover - Horizontal and Vertical Formats for Wall with Included Hanging Hardware</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$11.50
<b>Shipping Address:</b> Plainfield Township 22525 W LOCKPORT ST PLAINFIELD, IL 60544-1647 United States	
<b>Shipping Speed:</b> FREE Shipping	

Payment information	
<b>Payment Method:</b> Visa   Last digits: [REDACTED]	Item(s) Subtotal: \$95.49
<b>Billing address</b> Plainfield Township 22525 W LOCKPORT ST PLAINFIELD, IL 60544-1647 United States	Shipping & Handling: \$13.86
	Promotion applied: -\$18.86
	—
	Total before tax: \$90.49
	Estimated Tax: \$0.00
	—
	<b>Grand Total: \$90.49</b>

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



Plainfield Township Administration  
Finance Division

# Purchase Order

Dated As: 2/21/23

Purchase Order #: 231

## Vendor:

Vendor ID#: \_\_\_\_\_  
Company Name: Plainfield Shorewood Area Chamber of Commerce  
Address: 24109 W Lockport Plainfield IL 60544  
City, State, Zip Code \_\_\_\_\_ Phone: \_\_\_\_\_  
Website: psachamber.com

Order placed by Wendi McKenzie  
Budget Line Item #: 101542  
Destination: \_\_\_\_\_

Details	Quantity	Unit Price	Total
<u>Village of Plainfield State of the Village</u>			<u>40.00</u>

**Additional Notes:**  
All Tinsley attending  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

<b>SUBTOTAL</b>	
<b>TAX</b>	
<b>TOTAL</b>	<u>40.00</u>

[Signature]  
[Signatures of Authorized Person]

## Order AB-2233

---

Plainfield Shorewood Area Chamber of Commerce  
24109 W Lockport Street  
Plainfield , IL 60544

Date Ordered:  
2/21/2023  
Order Number:



### Billing Address

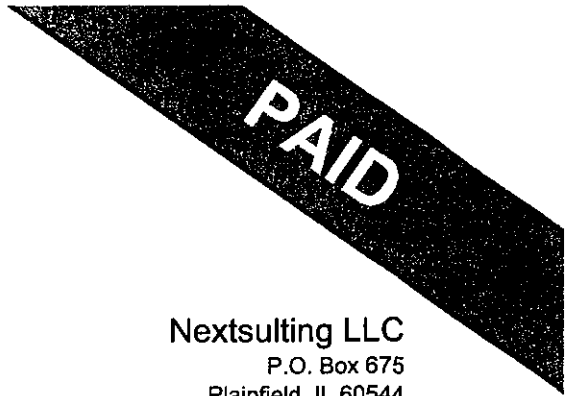
Chuck Willard  
Plainfield Township  
22525 W Lockport St  
Plainfield, IL 60544-1647 - US  
8154368308  
wmckenzie@plainfield-township.com

### SHIPPING ADDRESS

Chuck Willard  
Plainfield Township  
22525 W Lockport St  
Plainfield, IL 60544-1647 - US

Shipping Method:  
Free Shipping (0.00lbs.)  
Payment Type:  
Online Credit Card

Item ID	ITEMS	PRICE	QTY	Total
32	State Of The Village Address Plfd (Member Fee)	\$40.00	1	\$40.00
			<b>Subtotal:</b>	\$40.00
			<b>Discount(s):</b>	\$0.00
			<b>Taxes:</b>	\$0.00
			<b>Shipping:</b>	\$0.00
			<b>Total:</b>	\$40.00



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

**Invoice #5480**

Invoice Date: 02/22/2023

Due Date: 03/08/2023

**Invoiced To**

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

Description	Total
Web Hosting Standard - plainfield-township.com (03/08/2023 - 04/07/2023)	\$20.00 USD
<b>Sub Total</b>	<b>\$20.00 USD</b>
<b>Credit</b>	<b>\$0.00 USD</b>
<b>Total</b>	<b>\$20.00 USD</b>

**Transactions**

Transaction Date	Gateway	Transaction ID	Amount
03/08/2023	Stripe	[REDACTED]	\$20.00 USD
		<b>Balance</b>	<b>\$0.00 USD</b>





To access Your Account  
go to [pitneybowes.com/signin](http://pitneybowes.com/signin)

- Make a payment
- View billing history and account balances
- Update account information
- Sign up for Paperless Billing
- For account support, call 844-256-6444

Account Number   
**Invoice Number** 3105930850  
 Billing Period Dec 1 2022 to Feb 28 2023  
 Invoice Date Jan 25 2023

**AMOUNT DUE Feb 28 2023 \$196.98**

**You are enrolled in Autopay.** Your total amount due will be automatically deducted on Feb 27 2023.

# DO NOT PAY

**DETAILS OF YOUR CHARGES** Billing period: Dec 01 2022 - Feb 28 2023

**Contract # 0040960782**


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

Description	Total
<b>SendPro C Series - Version 4</b>	\$196.98
Product/Serial #: 7H00 / 1296485 C Series IMI Meter	
Product/Serial #: 8H00 / 1296485 C Series IMI Base	
Product/Serial #: MP81 / 0180041 C Series Integrated Scale	
<b>Total tax</b>	<b>\$0.00</b>
<b>AMOUNT DUE</b>	<b>\$196.98</b>

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

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

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

Account #   
 Invoice date: Jan 25, 2023  
 Payment amount due: \$0.00

Invoice #: 3105930850  
**NO PAYMENT DUE**

**NO PAYMENT DUE**

2100001625797263105930850700001969805

0016257972

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

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



# Shutterfly

Search Photo Books



Hi, chuck ▾



Projects (2)



Photos



Cart

Photo Books Cards & Stationery Home Decor Prints Gifts Wall Art  
Graduation Wedding Calendars Deals More +

Search Photo Books



## Order Details

Order History

Ordered 02/10/23

Order **[REDACTED]**

### SHIP TO: CHUCK WILLARD

22525 W. Lockport st.  
plainfield IL 60544

Friday

February

# 17

Shipped

### Shipment 1

Shipped via DHL

- 20x30 Print

TRACK PACKAGE

Feedback

### YOUR ORDER

20x30 Print

Quantity

Each

Subtotal

Total: \$38.18

1

\$20.69

\$17.50

### SUMMARY

Skip to footer

Live Chat







**Account Summary**

Billing Cycle		03/08/2023
Days in Billing Cycle		31
Previous Balance		\$19.99
Purchases	+	\$1,184.98
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 \$1,184.98**

**Credit Summary**

Total Credit Line	\$3,000.00
Available Credit Line	\$1,815.02
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	\$1,184.98
MINIMUM PAYMENT	\$1,184.98
PAYMENT DUE DATE	04/03/2023

*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.*

**Corporate Activity**

TOTAL CORPORATE ACTIVITY				\$19.99-
Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/24	03/01		PAYMENT - THANK YOU	\$19.99-

ENTERED  
 3-16-23

103578

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

OLD NATIONAL BANK  
 PO BOX 718  
 EVANSVILLE IN 47705-0718



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
03/08/23	\$1,184.98	\$1,184.98	04/03/23

\$

BL ACCT 0000364-00000000  
 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 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 \_\_\_\_\_



Cardholder Account Summary				
KEN CARROLL #### #### ####	Payments & Other Credits \$0.00	Purchases & Other Charges \$1,184.98	Cash Advances \$0.00	Total Activity \$1,184.98

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/14	02/15	PPLN01	24492153045869460226613	ADOBE *ACROPRO SUBS 408-536-6000 CA	\$19.99
02/16	02/17	PPLN01	24431063048010000002410	SURE FIX HEATING AND AC LOCKPORT IL	\$749.00
02/24	02/26	PPLN01	24493983055191004106151	FARM & FLEET ROMEOVILLE ROMEOVILLE IL	\$415.99

**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 <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
<b>Purchases</b>									
PPLN01 001	PURCHASE	G	\$0.00	1.14583%(M)	13.7500%(V)	\$0.00	\$0.00	0.0000%	\$1,184.98
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 31		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
<sup>1</sup> FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									



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

ORIGINAL

**Invoice Information**

Invoice Number 2380350395  
 Invoice Date 14-FEB-2023  
 Payment Terms Credit Card  
 Purchase Order ADB045064578  
 Order Number 5026587535  
 Customer Number [REDACTED]  
 Currency USD

**Bill To**

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

**INVOICE**

**Item Details**

Service Period: 14-FEB-2023 to 13-MAR-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!







# Sure Fix

Heating & Cooling  
"We Cut Costs, Not Corners"  
24 HOUR SERVICE

(815) 370-7854 or (815) 838-0553



INVOICE # 12373

PLAINFIELD TOWN  
CEMETERY

10-112M

NAME <i>Kent + Melanie Carroll</i>		DATE OF ORDER <i>2.14.23</i>
ADDRESS <i>15403 S. Joliet Rd. 60544</i>		PHONE <i>815.436.4350</i>
JOB NAME/LOCATION		ALTERNATE PHONE
MAKE		ORDER TAKEN BY <i>Joakel</i>
MODEL		SERIAL NUMBER

DESCRIPTION OF WORK *Installing Laundry tub in Basement  
And Fixing Water Leak at Furnace*

*671835*

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>1</i>	<i>INSTALL CUSTOMERS LAUNDRY SINK IN BASEMENT CHECK FOR LEAKS, NONE FOUND.</i>		
<i>1</i>	<i>CHECK FOR WATER IN FURNACE FOUND CONDENSATE TRAY ON HEAT EXCHANGER FACE SEAL IS SHOT. RTR BOX WITH NEW SEAL. CHECK FOR LEAKS, NONE FOUND.</i>		
<i>1</i>	<i>MATERIAL</i>		<i>\$50 --</i>

LABOR	HOURS	RATE	TOTAL MATERIALS	<i>\$50 --</i>
<i>SERVICE CALL</i>	<i>1</i>	<i>\$99 --</i>	TOTAL LABOR	<i>699 --</i>
<i>LABOR</i>	<i>6</i>	<i>\$600 / hr PER</i>	TOTAL DISCOUNT	

WORK ORDERED BY *TIM* DATE COMPLETED *2/14/23* TAX

I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE WORK

SIGNATURE *[Signature]* TOTAL *\$749 --*



<b>Carroll.Melanie</b>	03/16/2023	Bill Payment (Check)		39790	-24.93
	03/16/2023	Bill	Cem		
<b>Chuck Willard</b>	03/09/2023	Bill Payment (Check)		39770	-40.21
	03/09/2023	Bill	supplies		
<b>Clarke Environmental Mosquito Mgmnt, Inc.</b>	03/09/2023	Bill Payment (Check)		39771	-11,142.50
	03/06/2023	Bill	mosquito		
<b>Comcast</b>	03/09/2023	Bill Payment (Check)		39772	-374.80
	02/25/2023	Bill	internet 200		
	02/23/2023	Bill	PTCC		
	03/16/2023	Bill Payment (Check)		39791	-660.27
	03/01/2023	Bill	internet 75		
	03/08/2023	Bill	cem internet		
<b>Comcast Business</b>	03/23/2023	Bill Payment (Check)		39806	-939.76
	03/01/2023	Bill	Tw Cem	167795360	
<b>ComEd-Siren</b>	03/29/2023	Bill Payment (Check)		39818	-31.54
	03/21/2023	Bill	siren		
<b>D &amp; I Electronics, Inc.</b>	03/29/2023	Bill Payment (Check)		39819	-315.00
	03/20/2023	Bill	replace batteries	365597	
<b>Delta Dental</b>	03/16/2023	Bill Payment (Check)		39792	-727.42
	03/16/2023	Bill	Tw Assr Cem Hwy	1666862	
	03/16/2023	Bill	Tw Hwy	1666863	
<b>Doug Mulford</b>	03/23/2023	Bill Payment (Check)		39807	-125.00
	03/23/2023	Bill	physical		
<b>Envision Healthcare, Inc</b>	03/29/2023	Bill Payment (Check)		39820	-150.00
	02/01/2023	Bill	Tw Assr Hwy	225299	
	02/01/2023	Bill	Tw Assr Cem Hwy	225298	
<b>F.E. Moran, Inc.</b>					

	03/29/2023	Bill Payment (Check)		39821	-1,626.80
	03/23/2023	Bill	PTCC	302302179	
<b>Ferretti's Pest Inspections &amp; Consulting</b>					
	03/29/2023	Bill Payment (Check)		39822	-130.00
	03/28/2023	Bill	pest control		
	03/28/2023	Bill	PTCC		
<b>Gabrielle Kokocinski</b>					
	03/09/2023	Bill Payment (Check)		39773	-105.55
	03/09/2023	Bill	garden plots		
<b>Gene May</b>					
	03/09/2023	Bill Payment (Check)		39774	-160.00
	02/28/2023	Bill	water leak	124652	
<b>Groot, Inc. A Waste Connections Co.</b>					
	03/09/2023	Bill Payment (Check)		39775	-163.04
	03/01/2023	Bill	Cem	10269011	
<b>Healy Bender Patton &amp; Been Architects</b>					
	03/09/2023	Bill Payment (Check)		39776	-22,105.44
	02/15/2023	Bill	Architectural service	8926	
	03/23/2023	Bill Payment (Check)		39808	-6,395.76
	03/15/2023	Bill	Renovation	8975	
	03/15/2023	Bill	Renovation	8976	
<b>Illinois Property Assessment Institute</b>					
	03/09/2023	Bill Payment (Check)		39777	-1,320.00
	03/09/2023	Bill	Assr	335395	
<b>Ken Carroll</b>					
	03/16/2023	Bill Payment (Check)		39793	-57.54
	03/16/2023	Bill			
<b>Konica Minolta CONTRACT</b>					
	03/23/2023	Bill Payment (Check)		39809	-186.55
			Tw Assr Hwy Ptcc		
	03/15/2023	Bill		9009206070	
	03/29/2023	Bill Payment (Check)		39823	-326.34
			Tw Assr Hwy		
	03/29/2023	Bill			
<b>Metropolitan Township Association</b>					
	03/23/2023	Bill Payment (Check)		39810	-1,900.00
	03/23/2023	Bill	dues		
<b>Narvick Bros.</b>					
	03/16/2023	Bill Payment (Check)		39795	-984.00
	03/08/2023	Bill	Cem	83627	
<b>NCPERS Group Life Insurance</b>					
	03/16/2023	Bill Payment (Check)		39796	-80.00

	03/01/2023	Bill	Tw Cem Hwy	6303042023	
<b>Nicor</b>					
	03/29/2023	Bill Payment (Check)		39824	-552.10
	03/29/2023	Bill	PTCC		
<b>Off The Press, LLC</b>					
	03/09/2023	Bill Payment (Check)		39778	-332.00
	03/01/2023	Bill	plaques	23516	
<b>Orkin</b>					
	03/23/2023	Bill Payment (Check)		39811	-75.00
	03/28/2023	Bill	Cem	239707551	
<b>Plainfield Park District</b>					
	03/23/2023	Bill Payment (Check)		39812	-174.43
	03/23/2023	Bill	Senior services		
<b>Plainfield Public Library</b>					
	03/09/2023	Bill Payment (Check)		39779	-42,678.18
	03/09/2023	Bill	PPRT		
<b>Quill LLC</b>					
	03/09/2023	Bill Payment (Check)		39780	-120.36
	02/22/2023	Bill	Tw Assr	30970891	
	03/16/2023	Bill Payment (Check)		39797	-102.96
	02/27/2023	Bill	office supplies	31050859	
	03/29/2023	Bill Payment (Check)		39825	-93.45
	03/14/2023	Bill	office sup	31342570	
	03/14/2023	Bill	office sup	31353270	
<b>Ready Refresh</b>					
	03/16/2023	Bill Payment (Check)		39798	-60.05
	03/02/2023	Bill	water		
<b>Shark Shredding, Inc.</b>					
	03/09/2023	Bill Payment (Check)		39781	-137.50
	03/02/2023	Bill	shredding	60710	
<b>Standard Insurance Company</b>					
	03/29/2023	Bill Payment (Check)		39826	-111.80
	03/17/2023	Bill	Tw Assr Cem Hwy		
<b>Superior Vision</b>					
	03/16/2023	Bill Payment (Check)		39799	-122.99
	03/16/2023	Bill	Tw Assr Cem Hwy	716845	
<b>Surges, Nick</b>					
	03/29/2023	Bill Payment (Check)		39827	-13.10

	03/29/2023	Bill	Assr		
<b>TMZ Plumbing, Inc.</b>					
	03/29/2023	Bill Payment (Check)		39828	-1,550.00
	03/24/2023	Bill	PTCC	16889	
<b>Township Clerks of Illinois</b>					
	03/23/2023	Bill Payment (Check)		39813	-30.00
	03/23/2023	Bill	dues		
<b>Verizon</b>					
	03/16/2023	Bill Payment (Check)		39800	-162.07
	03/01/2023	Bill	ceil phones	9929083225	
<b>Village of Plainfield</b>					
	03/09/2023	Bill Payment (Check)		39782	-179.16
	03/09/2023	Bill	cem		
<b>WEX Bank</b>					
	03/16/2023	Bill Payment (Check)		39801	-702.41
	02/28/2023	Bill	shuttle bus	87716366	
<b>Will County Health Department</b>					
	03/09/2023	Bill Payment (Check)		39783	-38.00
	02/28/2023	Bill	water test		
					<b>-117,521.06</b>

**Department Summary  
Highway**

Employee	Department	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
	<b>Highway 1</b>						
Melanie Carroll	3/17/2023	80					\$ 2,080.00
	3/31/2023	24			56		\$ 2,080.00
	<b>Highway 3</b>						
Ken Carroll	3/17/2023						\$ 204.75
	3/31/2023						
Taylor Carroll	3/17/2023						\$ 20.00
	3/31/2023						
Jimmie Cobb	3/17/2023	80					\$ 1,840.00
	3/31/2023	80	1				\$ 1,874.50
Matthew Conklin	3/17/2023	72				8	\$ 1,920.00
	3/31/2023	64			8	8	\$ 1,920.00
Patrick Conklin	3/17/2023						
	3/31/2023						
Benjamin Dugo	3/17/2023	80					\$ 2,000.00
	3/31/2023	80	1				\$ 2,037.50
Kenneth Illg	3/17/2023	48		8		24	\$ 2,080.00
	3/31/2023	32			40	8	\$ 2,080.00
Ralph Schwab	3/17/2023	48				32	\$ 2,400.00
	3/31/2023	20			16	44	\$ 2,400.00
Stephen Shreve							
David Vickery	3/17/2023	82	2				\$ 2,720.00
	3/31/2023	80	3.5				\$ 2,728.00
Ryan Wallers	3/17/2023	64			16		\$ 2,000.00
	3/31/2023	1					\$ 25.00
George Young							
<b>Total Highway Payroll</b>							<b>\$ 32,409.75</b>



**Plainfield Township Highway  
Bills and Applied Payments  
March 9 - April 11, 2023**

**ANCO Steel Company**

03/09/2023	(Check)		2101	-67.80
03/02/2023	Bill	op supplies	399099	

**Blain's Farm & Fleet**

03/16/2023	(Check)		2108	-253.22
03/10/2023	Bill	op supplies	5239	
03/08/2023	Bill	op supplies	5079	
03/02/2023	Bill	op supplies	4595	
03/03/2023	Bill	op supplies	4694	
03/23/2023	(Check)		2116	-41.95
03/14/2023	Bill	op supplies	5555	
03/29/2023	(Check)		2125	-222.05
03/24/2023	Bill	tools	6346	
03/20/2023	Bill	op supplies	6015	
03/17/2023	Bill	op supplies	5766	

**Cintas**

03/16/2023	(Check)		2109	-978.74
03/28/2023	Bill	uniforms		

**City of Crest Hill**

03/16/2023	(Check)		2110	-49.44
03/16/2023	Bill			

**City of Joliet**

03/16/2023	(Check)		2111	-623.70
03/16/2023	Bill	pprt		

**Cobb.Jimmie**

03/23/2023	(Check)		2117	-26.28
03/23/2023	Bill	dental refund		

**COMED 3875**

03/29/2023	(Check)		2126	-82.68
03/20/2023	Bill	River rd		

**ComEd0395**

03/09/2023	(Check)		2102	-1,566.29
03/03/2023	Bill	Howard st		

**ComEd2883**

03/16/2023	(Check)		2112	-105.62
03/08/2023	Bill	Streetlights		

**ComEd4370**

03/29/2023	(Check)		2127	-204.01
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	03/20/2023	Bill	W Renwick		
<b>Force America Distributing LLC</b>					
	03/29/2023	(Check)		2128	-496.12
	03/17/2023	Bill	Vehicle	1715682	
<b>Geotech Inc.</b>					
	03/23/2023	(Check)		2118	-1,500.00
	03/08/2023	Bill	legal	51765	
<b>Home Depot Credit Services</b>					
	03/09/2023	(Check)		2103	-243.64
	02/28/2023	Bill	Supplies		
<b>Interstate All Battery Center</b>					
	03/29/2023	(Check)		2129	-49.95
	03/24/2023	Bill	supplies	191521037094	
<b>LINDCO Equipment Sales</b>					
	03/23/2023	(Check)		2119	-491.44
	03/14/2023	Bill	equipment	230336p	
<b>Mahoney, Silverman and Cross, LLC</b>					
	03/09/2023	(Check)		2104	-529.25
	03/08/2023	Bill	Legal	62753	
	03/16/2023	(Check)		39794	-682.50
	02/28/2023	Bill	legal	62752	
<b>Marino Truck&amp;Equipment Repair Inc.</b>					
	03/23/2023	(Check)		2120	-61.60
	03/20/2023	Bill	sup equip		
<b>Menards</b>					
	03/23/2023	(Check)		2121	-143.56
	03/09/2023	Bill	op supplies	22861	
<b>MID-WEST Truckers Association, Inc</b>					
	03/09/2023	(Check)		2105	-10.00
	02/16/2023	Bill	legal services	23074	
	03/16/2023	(Check)		2113	-113.00
	03/14/2023	Bill	legal	24197	
<b>Northern Tool &amp; Equipment</b>					
	03/23/2023	(Check)		2122	-39.99
	03/09/2023	Bill	dues	51881284	
<b>Nuway Disposal</b>					
	03/09/2023	(Check)		2106	-138.36
	03/01/2023	Bill	waste removal	8221065	
<b>Ready Refresh</b>					
	03/23/2023	(Check)		2123	-28.18

	03/10/2023	Bill	water		
<b>Russo Power Equipment</b>					
	03/09/2023	(Check)		2107	-295.97
	03/06/2023	Bill	gasket set	20099633	
	03/06/2023	Bill	handheld blower	20099632	
	03/08/2023	Bill	supplies	20103618	
	03/29/2023	(Check)		2130	-3.98
	03/24/2023	Bill	sup equip	20126835	
<b>Verizon Wireless</b>					
	03/16/2023	(Check)		2114	-81.17
	03/01/2023	Bill	cell phones		
<b>Village of Plainfield</b>					
	03/16/2023	(Check)		2115	-18,982.28
	03/16/2023	Bill	PPRT		
<b>West Side Tractor Sales</b>					
	03/23/2023	(Check)		2124	-64.60
	03/17/2023	Bill	op supplies	J03727	
					<b>-28,177.37</b>