



Established 1850

PLAINFIELD Township

PLAINFIELD TOWNSHIP REGULAR MEETING AGENDA

Elected Officials

Supervisor

Al Tinsley
815.436.8308 P
815.436.7050 F

Trustees

Matthew C. Starr
Ernie Knight
Eric Nelson
Elaine Van Buskirk

Clerk

Michelle Smith

Tax Collector

Robert M. Enright

Assessor

Erin C. Kljaich
815.436.5110 P
815.436.7050 F

Hwy. Commissioner

Doug Shreve
815.436.6090 P
815.436.7050 F

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

Plainfield Township Board Meeting

Public Meeting at 6pm

22525 W. Lockport St., Plainfield, IL 60544

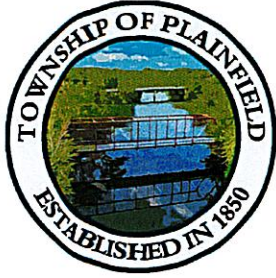
May 10, 2023, at 6:00PM

- I. CALL TO ORDER
- II. PLEDGE/PRAYER
- III. ROLL CALL FOR QUORUM
- IV. APPROVAL OF AGENDA
- V. APPROVAL OF MINUTES
 - A. Budget Workshop Meeting from April 11, 2023.
 - B. Regular Township Board Meeting from April 11, 2023.
- VI. PUBLIC COMMENTS (Limited to three minutes per person)
- VII. OLD BUSINESS
- VIII. UNFINISHED BUSINESS
- IX. COMMITTEE ON LOCAL GOVERNMENT EFFICIENCY
 - A. Township – introduction of committee members and assignment
 - B. Road District– introduction of committee members and assignment
- X. NEW BUSINESS
 - A. Presentation of youth scholarships.
 - B. Adopt Ordinance #23-01 Tentative Budget & Appropriation Ordinance Town Fund 2023-2024.
 - C. Adopt Ordinance #23-02 Tentative Budget & Appropriation Ordinance Road & Bridge Fund 2023-2024.
 - D. Approve advertising with Plainfield Riverfront Foundation for \$250.00 for their bench sponsorship program.
 - E. Approve TOIRMA renewal- \$64,894.00 total. Break out as R&B \$35,626.80, Town \$25,243.76, CEM \$4,023.44.
 - F. Approve expense of \$500.00 to Bags of Hope, a non-profit organization, to provide food for 25 students in need of the Plainfield 202 School District.
 - G. Approve expense of \$1,000.00 for replacement message board at the garden plots.
 - H. Approve license agreement with Maple Hill Farm 1854 LLC, for a bee hive program for youth education and management of open space at the administration property.

22525 W. Lockport Street • Plainfield, IL 60544

Office hours: Mon-Fri 8am - 4pm

Plainfield-township.com • Plainfieldassessor.com



Established 1850

PLAINFIELD Township

XI. 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

XII. REPORTS

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

XIII. AUTHORIZATION OF BILLS

- A. Town Fund
- B. Road & Bridge

XIV. ANNOUNCEMENTS

- A. Next Township Monthly Board Meeting – June 14, 2023.
- B. Township offices closed Monday, May 29, 2023, for Memorial Day.

XV. 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))

XVI. ADJOURNMENT

22525 W. Lockport Street • Plainfield, IL 60544

Office hours: Mon-Fri 8am - 4pm

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Ordinance No. 23-01

**Tentative BUDGET & APPROPRIATION ORDINANCE
TOWN FUND 2023-2024**

An ordinance appropriating for all town purposes for Plainfield Township, Will County, Illinois, for the fiscal year beginning April 1, 2023, and ending March 31, 2024.

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

SECTION 1: That the amounts hereinafter set forth, or so much thereof as may be authorized by law, and so may be needed or deemed necessary to defray all expenses and liabilities of Plainfield Township, be and the same are hereby appropriated for the town purposes of Plainfield Township, Will County, Illinois, as hereinafter specified for the fiscal year beginning April 1, 2023, and ending March 31, 2024.

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

GENERAL TOWN FUND

BEGINNING BALANCE APRIL 1, 2023 **\$ 1,135,199.90**

REVENUES:

| | |
|---|-----------------------|
| 100400 Property Tax | \$1,855,394.86 |
| 100401 TOIRMA Reimbursement | 3,500.00 |
| 100402 PPRT (Property Replacement Tax) | 75,000.00 |
| 100404 Interest Income | 100.00 |
| 100406 Meeting Room Fees | 500.00 |
| 100407 Passport/Photo Fees | 10,000.00 |
| 100408 Garden Plot Fees | 500.00 |
| 100410 Miscellaneous Income | 7,000.00 |
| 100411 Shuttle Bus Fees | 3,500.00 |
| 100422 Cemetery Perpetual Care Trust Interest | 100.00 |
| 100424 Miscellaneous Cemetery Income | 50,000.00 |
| 100426 Cemetery Foundations | 10,000.00 |
| 100428 Cemetery Niche Plaques | 5,000.00 |
| TOTAL REVENUES: | \$2,020,594.86 |

TOTAL FUNDS AVAILABLE **\$3,155,794.76**

EXPENDITURES:

| | |
|----------------|----------------|
| Administration | \$2,253,794.76 |
| Assessor | \$ 369,200.00 |
| Cemetery | \$ 262,800.00 |

TOTAL EXPENDITURES/APPROPRIATIONS: **\$3,155,794.76**

ENDING BALANCE MARCH 31, 2024 **\$ 0.00**

ADMINISTRATION

PERSONNEL

| | |
|--------------------------------|---------------|
| Salaries-Elected Officials | \$ 220,000.00 |
| Shuttle Bus Drivers | \$ 55,000.00 |
| Clerical/Administration | \$ 245,000.00 |
| State Unemployment Tax | \$ 3,000.00 |
| Social Security | \$ 40,000.00 |
| IMRF | \$ 40,000.00 |
| Health Insurance Reimbursement | \$ 50,000.00 |

TOTAL PERSONNEL \$ **653,000.00**

CONTRACTUAL SERVICES

| | |
|---|---------------|
| Maintenance-Building, Equipment, Grounds | \$ 100,000.00 |
| Public Safety | \$ 7,500.00 |
| Accounting Service | \$ 25,000.00 |
| Legal Service | \$ 8,000.00 |
| Postage/Passport Postage | \$ 4,000.00 |
| Telephone/Cell Phones | \$ 25,000.00 |
| Engineering Services | \$ 500.00 |
| Publishing/Advertising | \$ 1,000.00 |
| Printing | \$ 1,500.00 |
| Dues/Subscriptions | \$ 4,000.00 |
| Mileage | \$ 5,000.00 |
| Training/Meeting Expense | \$ 5,000.00 |
| IT/Website/Copier | \$ 55,000.00 |
| Utilities-Electric, Propane, Water | \$ 30,000.00 |
| TOIRMA Insurance | \$ 35,000.00 |
| Weed Control | \$ 4,000.00 |
| Wage Works – Super | \$ 15,000.00 |
| Emergency/Stormwater/Environmental Services | \$ 20,000.00 |
| Shuttle Bus Maintenance | \$ 15,000.00 |
| Senior Services | \$ 10,000.00 |
| Senior Coordinator Share | \$ 60,000.00 |
| Community Services | \$ 20,000.00 |
| Mosquito Abatement | \$ 50,000.00 |
| Youth Services | \$ 12,000.00 |
| Abilities | \$ 8,000.00 |
| Handicap Transit | \$ 1,000.00 |

TOTAL CONTRACTUAL SERVICES \$ **521,500.00**

COMMODITIES

| | |
|---------------------------|--------------|
| Office Supplies | \$ 20,000.00 |
| Operating Supplies | \$ 10,000.00 |
| Shuttle Bus Fuel/Supplies | \$ 12,000.00 |

TOTAL COMMODITIES \$ **42,000.00**

CAPITAL OUTLAY

| | |
|-------------------------------|---------------|
| Township Property Repairs | \$ 500,000.00 |
| PTCC Maintenance | \$ 75,000.00 |
| Mortgage | \$ 125,000.00 |
| Equipment/Capital Improvement | \$ 100,000.00 |
| Software Licenses | \$ 8,000.00 |
| Interest Expense Long Term | \$ 35,000.00 |

TOTAL CAPITAL OUTLAY \$ 843,000.00

OTHER EXPENDITURES

Miscellaneous Expense \$ 60,000.00

Property Replacement Tax (PPRT) to Library \$ 40,000.00

GA/EA Administration \$ 25,000.00

GA/EA \$ 20,000.00

GA/EA Medical Insurance \$ 2,500.00

TOTAL OTHER EXPENDITURES \$ 147,500.00

CONTINGENCIES

Contingency Reserve \$ 316,794.76

TOTAL CONTINGENCIES \$ 316,794.76

TOTAL ADMINISTRATION

\$2,523,794.76

ASSESSOR

PERSONNEL

Salaries \$ 214,000.00

Social Security \$ 16,000.00

State Unemployment \$ 1,000.00

IMRF \$ 12,000.00

Health Insurance \$ 25,000.00

TOTAL PERSONNEL (ASSESSOR) \$ 268,000.00

CONTRACTUAL SERVICES

Maintenance Service Equipment \$ 5,000.00

Legal Fees \$ 800.00

Postage \$ 2,000.00

Publishing \$ 700.00

Printing \$ 1,500.00

Dues \$ 1,000.00

Travel Expenses \$ 3,000.00

Training \$ 5,000.00

It Service/Website/Copier \$ 28,000.00

Wage Works \$ 12,000.00

Appraisal Fees \$ 7,200.00

Software/Licenses \$ 18,000.00

TOTAL CONTRACTUAL SERVICES \$ 84,200.00

COMMODITIES

Office Supplies \$ 2,000.00

TOTAL COMMODITIES \$ 2,000.00

CAPITAL OUTLAY

Equipment- Computer \$ 14,000.00

TOTAL CAPITAL OUTLAY \$ 14,000.00

OTHER EXPENDITURES

Miscellaneous Expense \$ 1,000.00

TOTAL OTHER EXPENDITURES \$ 1,000.00

TOTAL ASSESSOR **\$369,200.00**

CEMETERY

PERSONNEL

Salaries \$ 80,000.00
Social Security \$ 6,200.00
State Unemployment \$ 600.00
IMRF \$ 6,000.00
Health Insurance \$ 10,000.00

TOTAL PERSONNEL (CEMETERY) \$ 102,800.00

CONTRACTUAL SERVICES

Machinery Maintenance \$ 35,000.00
Maintenance Service-Equip./Bldg./Grounds \$ 30,000.00
Legal Fees \$ 1,000.00
Telephone \$ 2,500.00
Travel Mileage \$ 500.00
Training/Meeting \$ 500.00
Wage Works \$ 6,000.00
Utilities \$ 2,500.00
TOIRMA Insurance \$ 4,000.00
Office Supplies \$ 1,000.00
TOTAL CONTRACTUAL SERVICES \$ 83,000.00

COMMODITIES

Operating Supplies \$ 1,000.00
Fuel \$ 5,000.00

TOTAL COMMODITIES \$ 6,000.00

CAPITAL OUTLAY

Niche Plaques \$ 5,000.00
Concrete/Foundations \$ 15,000.00
Cemetery Road Improvement \$ 25,000.00
Equipment \$ 25,000.00

TOTAL CAPITAL OUTLAY \$ 70,000.00

OTHER EXPENDITURES

Miscellaneous \$ 1,000.00

Total Other Expenditures \$ 1,000.00

TOTAL CEMETERY **\$262,800.00**

SECTION 3: That the amount appropriated for town purposes for the fiscal year beginning April 1, 2023, and ending March 31, 2024 by fund shall be as follows:

General Town Fund Total Appropriations **\$3,155,794.76**

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

SECTION 5: That each appropriated fund total shall be divided amount the several objects and purposes specified, and in the particular amounts for each fund respectively in Section 2, constituting the total appropriations in the amount of **Three million, one hundred and fifty-five thousand, seven hundred ninety-four dollars and seventy-six cents (\$3,155,794.76)**, for the fiscal year beginning April 1, 2023, and ending March 31, 2024.

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

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

ADOPTED this **10th** day of **May 2023**, pursuant to a roll call vote by the Board of Trustees of Plainfield Township, Will County, Illinois.

(ATTEST)

Al Tinsley
Plainfield Township Supervisor

Michelle Smith
Plainfield Township Clerk

| BOARD OF TRUSTEES | AYE | NAY | ABSENT |
|--------------------------|------------|------------|---------------|
| Ernie Knight | _____ | _____ | _____ |
| Eric Nelson | _____ | _____ | _____ |
| Elaine Van Buskirk | _____ | _____ | _____ |
| Matthew C. Starr | _____ | _____ | _____ |



Ordinance No. 23-02

**BUDGET & APPROPRIATION ORDINANCE
ROAD & BRIDGE FUND 2023-2024**

An ordinance appropriating for all road purposes for **PLAINFIELD TOWNSHIP ROAD AND BRIDGE**, Will County, Illinois, for the fiscal year beginning **April 1, 2023** and ending **March 31, 2024**.

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

SECTION 1: That the amounts hereinafter set forth, or so much thereof as may be authorized by law, and so may be needed or deemed necessary to defray all expenses and liabilities of Plainfield Township Road and Bridge, Will County, Illinois, as hereinafter specified for the fiscal year beginning **April 1, 2023** and ending **March 31, 2024**.

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

GENERAL ROAD FUND

BEGINNING BALANCE APRIL 1, 2023 **\$ 321,892.07**

REVENUES:

| | |
|---------------------------------|-----------------------|
| Property Tax – Total | \$2,417,342.12 |
| Less: Municipal Share | \$1,032,631.78 |
| Property Tax-Net | \$1,384,710.34 |
| Property Replacement Tax (PPRT) | \$ 100,000.00 |
| Interest Income | \$ 100.00 |
| Fines | \$ 4,000.00 |
| Permit Fees | \$ 5,000.00 |
| Miscellaneous Income | \$ 3,500.00 |
| TOIRMA Refund | \$ 3,000.00 |
| TOTAL REVENUES: | \$1,500,310.34 |

TOTAL FUNDS AVAILABLE **\$1,822,202.41**

EXPENDITURES:

| | |
|--|-----------------------|
| Administration | \$ 203,750.00 |
| Maintenance | \$1,618,452.41 |
| TOTAL EXPENDITURES/APPROPRIATIONS | \$1,822,202.41 |

ENDING BALANCE MARCH 31, 2024 **\$ 0.00**

**ADMINISTRATION
PERSONNEL**

| | |
|------------------------|------------------|
| Salaries | \$ 56,500 |
| TOTAL PERSONNEL | \$ 56,500 |

CONTRACTUAL SERVICES

| | |
|------------------------------|-----------|
| Accounting Service | \$ 15,000 |
| Legal Service | \$ 2,000 |
| Postage | \$ 3,000 |
| Telephone/Internet | \$ 8,000 |
| Publishing/Advertising | \$ 750 |
| Printing | \$ 1,500 |
| Dues/Subscriptions | \$ 2,500 |
| Travel/Mileage | \$ 1,000 |
| Training/Meeting | \$ 5,000 |
| IT Services/Website | \$ 20,000 |
| Utilities – Electric/Propane | \$ 20,000 |
| TOIRMA Insurance | \$ 38,000 |
| Administrative Service | \$ 6,500 |

TOTAL CONTRACTUAL SERVICES \$123,250

COMMODITIES

| | |
|-----------------|----------|
| Office Supplies | \$ 2,000 |
|-----------------|----------|

TOTAL COMMODITIES \$ 2,000

CAPITAL OUTLAY

| | |
|-----------|----------|
| Equipment | \$ 2,000 |
|-----------|----------|

TOTAL CAPITAL OUTLAY \$ 2,000

OTHER EXPENDITURES

| | |
|---------------------------------|-----------|
| Property Replacement Tax (PPRT) | \$ 20,000 |
|---------------------------------|-----------|

TOTAL OTHER EXPENDITURES \$ 20,000

TOTAL ADMINISTRATION

\$ 203,750

MAINTENANCE PERSONNEL

| | |
|------------------------------|-----------|
| Salaries | \$475,000 |
| Envision | \$ 17,000 |
| State Unemployment Tax | \$ 4,000 |
| Social Security Contribution | \$ 30,000 |
| IMRF | \$ 35,000 |

TOTAL PERSONNEL \$561,000

CONTRACTUAL SERVICES

| | |
|-------------------------------|-----------|
| Health Insurance | \$ 75,000 |
| Maintenance Service-Equipment | \$ 40,000 |
| Maintenance Service-Road | \$260,000 |
| Maintenance Service-Snow | \$ 2,000 |
| Engineering Service | \$ 40,000 |
| Utilities | \$ 2,000 |
| Rentals | \$ 8,000 |
| Streetlights | \$ 21,000 |

TOTAL CONTRACTUAL \$448,000

COMMODITIES

| | |
|-----------------------------------|-----------|
| Maintenance Supplies-Equipment | \$ 30,000 |
| Maintenance Supplies-Road | \$ 40,000 |
| Maintenance Supplies-Snow Removal | \$ 85,000 |
| Operating Supplies | \$ 25,000 |
| Small Tools | \$ 3,000 |
| Automotive Fuel/Oil | \$ 50,000 |
| Sign Replacement | \$ 7,500 |

TOTAL COMMODITIES **\$240,500**

CAPITAL OUTLAY

| | |
|------------------------|------------|
| Vehicles and Equipment | \$ 250,000 |
|------------------------|------------|

TOTAL CAPITAL OUTLAY **\$ 250,000**

CONTINGENCIES **\$ 118,952**

TOTAL MAINTENANCE **\$1,618,452**

TOTAL R&B FUND **\$1,822,202**

SECTION 3: That the amount appropriated for road purposes for the fiscal year beginning April 1, 2023 and ending March 31, 2024 by fund shall be as follows:

General Road Fund Total Appropriations **\$1,822,202**

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

SECTION 5: That each appropriated fund total shall be divided among the several objects and purposes specified, and in particular amounts stated for each fund respectively in Section 2 constituting the total appropriations in the amounts of **One million, eight hundred and twenty-two thousand two hundred and two dollars (1,822,202)**, for the fiscal year beginning **April 1, 2023** and ending **March 31, 2024**.

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

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

ADOPTED this **10th** day of **May 2023**, pursuant to a roll call vote by the Board of Trustees of Plainfield Township, Will County, Illinois.

Al Tinsley
Plainfield Township Supervisor

Michelle Smith
Plainfield Township Clerk

| <u>BOARD OF TRUSTEES</u> | <u>AYE</u> | <u>NAY</u> | <u>ABSENT</u> |
|---------------------------------|-------------------|-------------------|----------------------|
| Eric Nelson | _____ | _____ | _____ |
| Matthew Starr | _____ | _____ | _____ |
| Ernest Knight | _____ | _____ | _____ |
| Elaine Van Buskirk | _____ | _____ | _____ |

TOIRMA INVOICE

2023 - 2024

DATE: April 19, 2023

TOWNSHIP: PLAINFIELD

COUNTY: WILL

EFFECTIVE: June 1, 2023

TO: June 1, 2024

TOTAL CONTRIBUTION:

\$ 64,894

FUND BREAKDOWN:

ROAD & BRIDGE: \$ 0

TOWN: \$ 0

RETURN WITH PAYMENT

Bill Date: April 19, 2023
Township/County: Plainfield/Will
Client #: 1010485
Due Date: June 1, 2023
Total Balance Due: \$64,894

Amount Enclosed: _____

Please make check payable to TOIRMA

Mail Payment To:

**TOIRMA
PO BOX 4872
SPRINGFIELD IL 62708-4872**

THE REMITTANCE ADDRESS SHOWN ON THIS STATEMENT IS FOR PAYMENTS ONLY



BAGS OF HOPE

EST. 2016

“Feeding tomorrow's minds, today!”



What is Bags of Hope?



Bags of Hope is a non-profit organization, which help students across Plainfield, Joliet, Lockport and Crest Hill schools with a weekly food program.

It was established in January 2016 by a group of experienced and dedicated volunteers committed to ensuring students in our communities do not go hungry.



What do we do?



- Provide non-perishable food items on a weekly basis; given to students on Friday
- Additional food opportunities during Thanksgiving and Christmas



Our goal



To have each student enter school on Monday ready to learn.

This means having food to eat for the weekend, when school breakfast and lunch is not available.



How many kids are affected?



As of November 20, 2020 - Almost 400 children receive weekly bags food through our program.

We are aware the total amount of students in need in our serving area has more than tripled since March 2020 (Beginning of Covid.)



What should a weekly bag consist of?



BAGS OF HOPE
EST. 2016

- 2 canned vegetables
- 1 canned fruit
- 2 packages Mac & Cheese
- 1 package pasta
- 3 package of ramen noodles
- 1 canned tuna/protein
- 2 cans of soup
- 1 pasta sauce-plastic jar/can
- 3 packages of oatmeal
- granola bars / snacks



What do we need?



- Canned Vegetables /Fruits
- Macaroni and Cheese/Pasta/Rice
- Peanut Butter/Jelly
- Instant Oatmeal/Cereals/ Cereal Bars (individual packages)
- Canned Soups/Ramen Noodles
- Canned Pasta Sauce/Tomatoes
- Canned Pastas (ie: Spaghetti O's)
- Canned Beans
- Canned Pasta Sauce
- Canned Tuna/Chicken
- Individual snacks (ex.: Granola Bars, Fruit Chews/Snacks, Pudding, Applesauce, Cookies, Crackers, Chips, Raisins, Cheese & Crackers)



Why only canned, boxed or bagged?



The kids take the bags home in a backpack. They can drop those!

Cans, boxes or bags are almost indestructible, while glass can break, possibly injuring the student!



How can you help?



- Organize a food drive
- Get other organizations / businesses involved having a “competition” who can get the most donations.
- Donate (big quantities of) food
- Monetary donations-links are on our website-www.boh2016.org or checks can be mailed to PO Box 1059, Plainfield IL 60544



Thanks!



Your donation is greatly appreciated and
because of YOU, we are

“Feeding tomorrow's minds, today!”



Contact



- Website: www.boh2016.org
- Facebook page “Bags of Hope”
- Email: bagsofhope2016@gmail.com
- Telephone: 815-293-7405





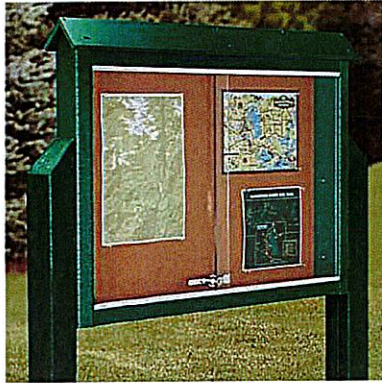
1-800-295-5510



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Message Center Sign with Posts - Green



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Post instructions, directories or maps at parks or on camp trails.

- Shatterproof, clear plastic windows with lock.
- Thick 1/4" corkboard.
- Recycled plastic frame and post are weather and graffiti resistant.
- [Push Pins](#) available.

SPECIFY COLOR:

| MODEL NO. | DESCRIPTION | SIZE L x W x H | WT. (LBS.) | PRICE EACH | | COLOR | IN STOCK SHIPS TODAY |
|-----------|------------------------------|----------------|------------|------------|-------|---|-----------------------|
| | | | | 1 | 3+ | | |
| H-2857G | Message Center Sign w/ Posts | 43 x 6 x 100" | 124 | \$880 | \$855 | <input checked="" type="checkbox"/> Green | 1 ADD |

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SAME DAY SHIPPING

HUGE SELECTION IN STOCK

SHIPS FROM 13 LOCATIONS

LICENSE AGREEMENT

This License Agreement is made and entered into this ____ day of _____, 2023 by and between Plainfield Township, an Illinois Township, hereinafter called "Licensor", and the **Maple Hill Farm 1854 LLC**, an Illinois limited liability corporation, called "Licensee".

WITNESSETH:

In consideration of the mutual covenants, agreements and stipulations contained in this Agreement, the parties agree as follows:

1. LICENSED PREMISES AND TERM.

Licensor hereby grants to Licensee the right and privilege, for the term and on the conditions herein set forth, to occupy and use the Licensed Premises as described below, which property is commonly known as _____, Illinois, hereinafter called the "Licensed Premises":

(See Exhibit "A" for depiction of the "Licensed Premises")

2. PURPOSE.

This License is granted for the sole purpose of allowing, but not requiring, the Licensee, to engage in bee keeping on the Licenses Premises for the purpose of promoting environmental education and open space management.

3. LICENSE TERM.

This License Agreement shall be for a term commencing on the ____ day of _____, 2023 and terminate on the ____ day of _____, 202__. The Licensor may terminate this License sooner if it determines that termination is in the best interest of the Township.

4. ACCESS.

The general public and the Licensee shall have access to the Licensed Premises to _____.

5. LICENSE FEE.

Licensee shall pay an annual fee of One Dollar (\$1.00).

6. USE.

Licensee's use of the Licensed Premises shall not violate any ordinance, law or regulation of any governmental body.

7. ACCEPTANCE OF LICENSED PREMISES.

The entering into possession of Licensed Premises by Licensee at commencement of the Term shall be deemed to be an acceptance of the Licensed Premises by Licensee, who thereby acknowledges that the Licensed Premises are in appropriate and satisfactory condition for Licensee's intended use.

8. LICENSEE'S OBLIGATION FOR CARE OF LICENSED PREMISES; IMPROVEMENTS; PERSONAL PROPERTY.

(A) Licensee agrees that, at Licensee's expense, Licensee will take good care of the Licensed Premises and the fixtures and appurtenances therein, and will suffer no active or permissive waste or injury thereof, normal wear and tear excepted. Licensee agrees that it will, at Licensee's expense, but under the written direction of Licensor, promptly repair any injury or damage to Licensed Premises caused by the misuse or neglect thereof by Licensee, or by persons permitted on Licensed Premises by Licensee, or by Licensee moving equipment into or out of the Licensed Premises, normal wear and tear excepted.

(B) Licensee agrees that all personal property brought into the Licensed Premises by Licensee, its employees, licensees, and invitees shall be at the sole risk of Licensee. Licensee also agrees that the Licensor shall not be liable for theft thereof, or of money deposited therein, or for any damages thereto, such theft or damage being the sole responsibility of Licensee. Licensee agrees that it will, at the conclusion of this Agreement remove all of Licensee's and others' personal property and repair all injury done by or in connection with installation or removal of said property.

9. SERVICES.

Licensee shall conduct programming and classes for youth on such matters as the environment and open space management.

10. DEFAULT BY LICENSEE; LICENSOR'S REMEDIES.

If Licensee continues in default for five (5) business days after Licensor gives Licensee written notice of default by Licensee of Licensee's default in performing any other of his obligations hereunder; Licensor at its option may at once terminate this License by written notice to Licensee, whereupon this License shall end. The Licensor may also terminate for convenience as provided in Section 3.

11. MISCELLANEOUS.

(A) This License contains the entire agreement of the parties hereto and no representations, inducements, promises, or agreements, oral or otherwise, between the parties not embodied herein, shall be of any force or effect. The failure of either party to insist in any instance on strict performance of any covenant or condition hereof, or to exercise any option herein contained, shall not be construed as a waiver of such covenant, condition, or option in any other instance. This License cannot be changed or terminated orally.

(B) The headings in this License are included for convenience only and shall not be taken into consideration in any construction or interpretation of this License or any of its provisions.

(C) Any notice by either party to the other shall be valid only if in writing and shall be deemed to be duly given if either actually delivered or if mailed, postage prepaid, and sent by registered or certified mail or by facsimile transmission, addressed to Licensee, at the Licensed Premises, or at such other address for Licensor as Licensor may designate by written note to Licensee. Notices shall be deemed given, if personally delivered upon delivery thereof, or, if mailed upon the mailing thereof or if by facsimile transmission, upon the date sent.

(D) The word "Term" shall mean the original term and any renewal term.

(E) Insurance. The Licensee shall at all times maintain the insurance as set on the attached Certificate of Insurance, including, naming Plainfield Township together with its officers, officials and employees as Additional Insured with respect to General Liability.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals, in two counterparts, each of which shall be deemed to be an original, the day and year first above written.

LICENSOR:

By: _____

Title _____

Date: _____

Attest: _____

LICENSEE:

By: _____

Title _____

Date: _____

Attest: _____



Office of Erin Kljaich Assessor

To: Township Board
Date: May 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 were mailed by the Will County Supervisor of Assessments Office on April 17th.
- On May 3rd the Will County Supervisor of Assessments held an exemption renewal sign up event at our building.

Tax Bills

- The Will County Treasurer's Office mailed the 2022 tax bills on May 1st.
- 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.

Training

- Chris began his training courses this month. The courses count toward the credits needed to obtain a Certificate Illinois Assessing Officer Certification.



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 April, 2023

WORK UPDATE

- **Branch Pickup:** The Branch Pickup Program began Monday April 3rd and will continue until the Leaf Pickup Program in the Fall.
- **Drainage:** Street drains, inlets, and culverts were continually monitored; blockages were cleared to insure proper drainage. Culvert pipe and underdrain were added where needed.
- **Mowing:** Mowing and boom mowing began in rite of ways when the weather permitted.
- **Road Repairs:** Roads were graded where needed.
- **Other Maintenance:** Shop was cleaned; Township Roads were cleared of stray garbage and debris; Dirt bin was cleaned; brush was cleared in yard. Salt was delivered in preparation for the next snow season.
- **Equipment:** Mowers, trucks, and chippers were cleaned after branch pickups; Normal, preventative truck maintenance was conducted on the fleet and equipment. Trucks were sent through safety inspections.

PLANNING

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

A handwritten signature in black ink that reads "Douglas Shreve". The signature is fluid and cursive, with a large initial "D" and "S".

Douglas Shreve
Highway Commissioner

PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future

Town Administrator
 Monthly Report
 April 2023

| 2023 Monthly Reports | | | | | | | | | | | | | |
|-------------------------------|----------|----------|----------|----------|-----|-----|-----|-----|-----|-----|-----|-----|---------|
| 2023 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | YTD |
| Passports | 73 | 43 | 102 | 40 | | | | | | | | | 258 |
| Marriage Licenses | 20 | 13 | 23 | 27 | | | | | | | | | 83 |
| Shuttle Bus Monthly Riders | 22 | 18 | 17 | 17 | | | | | | | | | 74 |
| Shuttle Bus Fares | \$372.00 | \$280.00 | \$238.00 | \$300.00 | | | | | | | | | \$1,190 |
| Shuttle Bus Rides | 119 | 140 | 141 | 174 | | | | | | | | | 574 |
| Mileage | 2638 | 2044 | 2179 | 2596 | | | | | | | | | 9457 |
| Days used both buses | 10 | 7 | 3 | 9 | | | | | | | | | 29 |
| General Assistance | | | | | | | | | | | | | |
| Assistance EA | 0 | 0 | 0 | 0 | | | | | | | | | 0 |
| Assistance GA | 1 | 2 | 2 | 2 | | | | | | | | | 7 |
| Salvation Army | 2 | 2 | 1 | 1 | | | | | | | | | 6 |
| Salvation Army Nic or Sharing | 0 | 0 | 0 | 0 | | | | | | | | | 0 |
| Applications Given Out | 13 | 8 | 7 | 16 | | | | | | | | | 44 |
| No Show GA appointments | 2 | 0 | 0 | 0 | | | | | | | | | 2 |
| Medical Loan | 2 | 4 | 6 | 5 | | | | | | | | | 17 |
| Medical Loan couldn't assist | 0 | 0 | 0 | 0 | | | | | | | | | 0 |
| Meeting Room Rental/Use | 2 | 1 | 2 | 3 | | | | | | | | | 8 |

Notes:

- Emergency repairs were done for plumbing 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.
- Community garden plots are open.
- LIHEAP was here to assist residents.
- Talking with the Boy Scouts for a project at the garden plots.
- Our CDBG project at the community center has been approved to go to bid.
- Emergency repairs were done for plumbing at the community garden plots.
- Allenforce held a planting event at the administration building.
- Work was completed on the solar switch for the night lights at the community center.
- A new step was added to senior shuttle #2 to make it easier to get on and off the shuttle.
- Two projects at the administration building are ready to go to bid.
- The parking lot LED program for the community center parking lot has been approved by ComEd. We are waiting for an installation date.

- Wendi McKenzie attended a general assistance training session at Frankfort Township.
- The abilities team held their gym event on April 16, 2023.
- Will County assessors' division held a senior freeze event at the administration building on May 3, 2023. They had a large turnout for this event.

Visitor log

| April 2023 | |
|------------------|------------|
| Passport | 60 |
| Marriage License | 71 |
| Assessor | 264 |
| Gen Assistance | 3 |
| Notary | 3 |
| Medical Loan | 7 |
| Garden Plots | 8 |
| Clerk | 0 |
| RWK | 0 |
| Highway | 2 |
| Other | 23 |
| TOTAL | 441 |

| 2023 Totals | |
|------------------|-------------|
| Passport | 426 |
| Marriage License | 191 |
| Assessor | 406 |
| Gen Assistance | 19 |
| Notary | 15 |
| Medical Loan | 37 |
| Garden Plots | 41 |
| Clerk | 0 |
| RWK | 0 |
| Highway | 15 |
| Other | 97 |
| TOTAL | 1247 |

Chuck Willard-Town Administrator



2023-04 Plainfield Township Monthly Report

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

04/01/2023 - 05/01/2023

OVERVIEW



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



UPDATES

Updates performed: 12



BACKUPS

Backups created: 108; Latest one on: 04/30/2023 21:02



ANALYTICS

8.9% average increase in sessions in the previous period



SECURITY

Your website is safe

OPTIMIZATION



DATABASE OPTIMIZATION

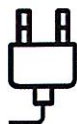
Database overhead cleaned: 3.34 MB



POST REVISIONS

Post revisions cleaned: 12

UPDATES



Total updates performed: **12**

04/01/2023 to 05/01/2023

OVERVIEW

Plugin updates

11

WordPress updates

1

UPDATES HISTORY (1/2)

| Plugin name | Plugin version | | Date |
|---|----------------|----------|------------|
| Sucuri Security - Auditing, Malware Scanner and Hard... | 1.8.38 | → 1.8.39 | 04/29/2023 |
| Redux Framework | 4.4.0 | → 4.4.1 | 04/29/2023 |
| Contact Form 7 | 5.7.5.1 | → 5.7.6 | 04/23/2023 |
| Really Simple SSL | 6.2.3 | → 6.2.4 | 04/16/2023 |
| Sucuri Security - Auditing, Malware Scanner and Hard... | 1.8.37 | → 1.8.38 | 04/13/2023 |
| Google Analytics Dashboard for WP (GADWP) | 7.14.1 | → 7.14.2 | 04/13/2023 |
| Mailgun | 1.9.2 | → 1.9.3 | 04/09/2023 |

UPDATES HISTORY (2/2)

| Plugin name | Plugin version | | Date |
|--|----------------|-----------|------------|
| Limit Login Attempts Reloaded | 2.25.14 | ➔ 2.25.15 | 04/09/2023 |
| Jetpack | 11.9.1 | ➔ 12.0 | 04/09/2023 |
| Nextsulting Premium Website Management | 4.9.16 | ➔ 4.9.17 | 04/06/2023 |
| Limit Login Attempts Reloaded | 2.25.13 | ➔ 2.25.14 | 04/01/2023 |

| WordPress | WordPress version | | Date |
|-----------|-------------------|-------|------------|
| - | 6.1.1 | ➔ 6.2 | 04/01/2023 |

✓ BACKUPS



Backups created: **36**
04/01/2023 to 05/01/2023

Total backups available: **108**

LATEST BACKUPS



Backup size
3145.27MB



WordPress version
6.2



Active Theme
TownPress v1.5.3



Active Plugins
22



Published posts
0



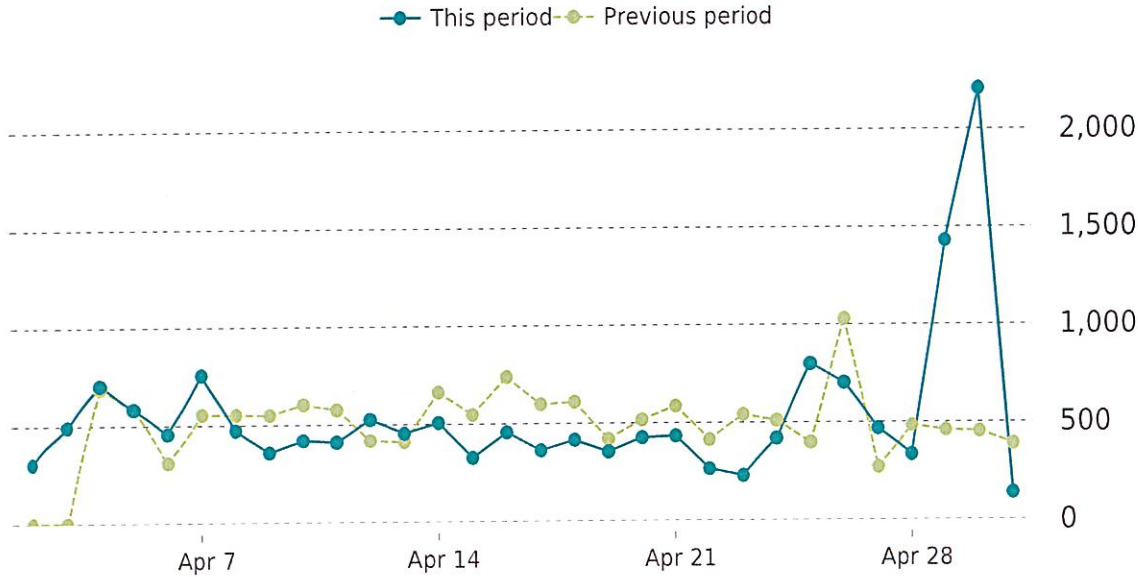
Approved comments
0

ANALYTICS



Traffic up by: **8.9%**
04/01/2023 to 05/01/2023

SESSIONS





PLAINFIELD TOWNSHIP Cemetery

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

Board Report – May, 10 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 one 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

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 2023-2024

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

Total Burials: 3

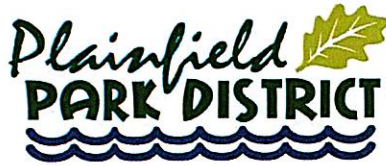
Here is a brief summary of things I worked on during April:

- Planned & attended the "Easter Sweet Treats" bingo at American House on 4/3/23. Thank you to the Township for sponsoring the prize baskets (photo attached).
- Physical Therapy & Balance Centers gave an informative presentation to the seniors on 4/12/23. Physical provided lunch for everyone.
- Attended a mandatory All Staff quarterly update meeting on 4/11/23
- Hosted another successful painting class on 4/13/23. The theme was spring landscape. Will work with the painting instructor to offer another class in summer & fall.
- Out of the office for vacation 4/14-4/18
- Attended Park District Safety training on 4/19
- Planned and hosted the Adult Egg Hunt at PARC on 4/21/23 with over 60 participants. Another successful event.
- Took a group of seniors to see "You're A Good Man, Charlie Brown" at Lewis University. This was a trip that was planned with the YMCA.
- Took another trip to Letty Mae's Tea Room in Morris on 4/26/23
- Worked on planning May trips & events, along with some other summer trips
- Working on plans for a Senior Fair in August, in conjunction with Representative Harry Benton's office and the YMCA.
- Had 7 rentals scheduled during the month of April
- Thank you to the Township for purchasing 2 new griddles for our pancake breakfasts and the new larger number Bingo cards. The seniors were so happy to use them at our recent Bingo & Pizza day.

If you have any questions about anything, please let me know.


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 May 2023

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

| Monday | Tuesday | Wednesday | Thursday | Friday |
|---|---|---|--|--|
| 1 Strong & Sturdy 10-10:45 Massage 11a-12p Mat Making for homeless 1-3 pm | 2 Fit & Fun 10:15-11 (make-up class for 2/9/23) Games 1-3 pm | 3 Massage 9-1 Bridge & Games 10-12 | 4 | 5 Chair Yoga 10-10:45 NO MAHJONG Cinco de Mayo Fiesta 11:30-1 pm |
| 8 Spring Crafts 1-2:30p | 9 Reflexology 8-12 Fit & Fun 10:15-11 (summer session begins) Games 1-3 pm | 10 Bridge & Games 10-12 School of Rock—Paramount Theatre 12:00-5:00 pm | 11 Fit & Fun 10:15-11 (summer session begins) Lilacia Park & Honey-Jam Café 10:00a-3:-00p | 12 Chair Yoga 10-10:45 Mahjong 10-1 |
| 15 Strong & Sturdy 10-10:45 (make-up class for 4/10/23) Massage 11a-12p | 16 Fit & Fun 10:15-11 Games 1-3 pm | 17 Massage 9-1 Bridge & Games 10-12 Midwest Tulip Fest @ Kuipers 10a-3p | 18 Fit & Fun 10:15-11 Bunco 11:30a-2:30p | 19 Strong & Sturdy 10-10:45 (make-up class for 5/8/23) Mahjong 10-1 |
| 22 Strong & Sturdy 10-10:45 (summer session begins) Massage 11a-12p Polk-A-Dot Drive in & Vilt's Greenhouse 11a-3:30p | 23 Reflexology 8-12 Fit & Fun 10:15-11 Games 1-3 pm | 24 Bridge & Games 10-12 | 25 Fit & Fun 10:15-11 Card Fun 1:30 pm | 26 Beginner Mat Yoga 9-9:45 (summer session begins) Chair Yoga 10-10:45 (summer session begins) Mahjong 10-1 |
| 29 Memorial Day FACILITY CLOSED | 30 Fit & Fun 10:15-11 Icash Presentation—by Illinois State Treasurer's office - 10:00am-noon Games 1-3 pm | 31 Bridge & Games 10-12 Baha'i House of Worship trip 9:00am-3:30pm | |  |



Active Adult Newsletter

May 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., May 18 | 11:30a-2:30p

Program# 75400E1 Fee \$12



Cinco de Mayo Fiesta

Join us for a delicious Mexican feast catered from Habanero. Along with the food & drinks, we will play 5 games of card fun and see who wins the prizes! Registration deadline is Monday, May 1

Friday, May 5 | 11:30a-1:00p

Program# 75404A1 Fee \$15



Midwest Tulip Fest @ Kuipers Family Farm

Enjoy a trip Kuiper's Family Farm to view the 500,000 beautiful tulips in bloom. The flower fields will be fully accessible for strolling through and taking those perfect pictures. Trip fee includes: transportation, admission and 3 cut tulips.

Wed., May 17 | 10:00 am-3:00 pm

Program # 85504A1 Fee: R \$30/NR \$35

Bus will leave the community center at 10:00 am



Spring Crafts

Calling all crafters who want to have fun making scented sachets, along with a mason jar luminary. We will enjoy some delicious snacks while we work on our crafts. All supplies included.

Mon., May 8 | 1-2:30p | Prog# 75409A1

Fee \$12



OTHER IMPORTANT DATES ON THE CALENDAR

Lunch trip to Polk-A-Dot Drive In & Vilt's Greenhouse

Nostalgic 1950s-style roadside diner in Braidwood known for burgers, malts & chili-cheese fries. After lunch we will stop at Vilt's Greenhouse. Lunch on your own

Mon., May 22 | 11:00 am-3:30 pm

Program # 85505A1 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.

Baha'i House of Worship

Tour the Baha'i House of Worship and learn about the history of the Temple. You can also tour the beautiful grounds surrounding the Temple. We will stop for lunch at Homer's Ice Cream, not included in the trip fee.

Wed., May 31 | Program # 85501A1 | Fee: R \$15/NR \$20

Time: 9:00am—3:30 pm

Park District bus will depart
community center at 9:00 am



Lilacia Park & Honey-Jam Cafe

Enjoy a trip to Lilacia Park, an 8.5-acre garden located in Lombard, which features more than 200 varieties of lilacs and 50 varieties of tulips, as well as a greenhouse, picnic areas and more. After we enjoy the beautiful flowers, we will head to Honey-Jam Cafe in Oak Brook for lunch. Lunch is on your own.

Thurs., May 11 | 10:00am-3:00pm

Program # 85506A1 | Fee: R \$10/NR \$15



HERSHEY'S
Kisses

Reese's
PEANUT BUTTER
CUPS

\$10.99
HAPPY
TASTES
GOOD
DQ

Reese's
PEANUT BUTTER
CUPS

200
Facts
Nutrición

HERSHEY'S
Kisses

PLAINFIELD TOWNSHIP
BOARD AUDIT REPORT
FROM: 04/12/2023 Through 05/10/2023

| | |
|---|---------------|
| TOTAL PAYROLL TOWN FUND..... | \$ 54,023.54 |
| TOTAL BOARD AUDIT REPORT TOWN FUND..... | \$ 181,072.62 |
| TOTAL GENERAL TOWN FUND..... | \$ 235,096.16 |

| | |
|---------------------------------------|--------------|
| TOTAL PAYROLL HIGHWAY..... | \$ 32,100.50 |
| TOTAL BOARD AUDIT REPORT HIGHWAY..... | \$ 59,631.92 |
| TOTAL ROAD AND BRIDGE FUND..... | \$ 91,732.42 |

*****TOTAL ALL FUNDS***** \$ 326,828.58

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS _____
DAY OF _____, 2023.

I, _____, Clerk of the Township of Plainfield in Will County, Illinois, do hereby certify that the attached General Ledger dated May 10, 2023 for the period of April 12 through May 10, 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 | 4/14/2023 | 48 | | | | 32 | \$ 1,382.40 |
| | 4/28/2023 | 72 | | 8 | | | \$ 1,382.40 |
| Wendi McKenzie | 4/14/2023 | 80 | 7 | | | | \$ 2,541.24 |
| | 4/28/2023 | 64 | | 8 | | 8 | \$ 2,246.40 |
| Lisa Potocki | 4/14/2023 | 12 | | | | | \$ 336.96 |
| | 4/28/2023 | 28.5 | | | | | \$ 793.26 |
| Chuck Willard | 4/14/2023 | 80 | | | | | \$ 3,634.93 |
| | 4/28/2023 | 80 | | | | | \$ 3,634.93 |
| William Beyer | 4/14/2023 | 73.5 | | | | | \$ 1,528.07 |
| | 4/28/2023 | 80 | 1.5 | | | | \$ 1,709.98 |
| Thomas Lilly | 4/14/2023 | 20 | | | | | \$ 360.00 |
| | 4/28/2023 | 8 | | | | | \$ 144.00 |
| Douglas Mulford | 4/14/2023 | 18.5 | | | | | \$ 333.00 |
| | 4/28/2023 | 20 | | | | | \$ 360.00 |
| Robert Enright | 5/5/2023 | | | | | | \$ 50.00 |
| Erin Kljaich | 5/5/2023 | | | | | | \$ 5,960.00 |
| Ernest Knight | 5/5/2023 | | | | | | \$ 679.17 |
| Eric Nelson | 5/5/2023 | | | | | | \$ 679.17 |
| Doug Shreve | 5/5/2023 | | | | | | \$ 5,848.00 |
| Michelle Smith | 5/5/2023 | | | | | | \$ 1,100.00 |
| Matthew Starr | 5/5/2023 | | | | | | \$ 679.17 |
| Al Tinsley | 5/5/2023 | | | | | | \$ 2,418.75 |
| Elaine Van Buskirk | 5/5/2023 | | | | | | \$ 679.17 |
| Total Supervisor Total | | | | | | | \$ 38,481.00 |

| Employee | Department | Regular Hours | OT | Personal | VAC | Sick | Total Earnings |
|-----------------------|-----------------|---------------|----|----------|-----|------|--------------------|
| | Assessor | | | | | | |
| Kerri Banks | 4/14/2023 | 16 | | | 11 | | \$ 432.00 |
| | 4/28/2023 | | | | | | |
| Vernon Kujath | 4/14/2023 | | | | | | |
| | 4/28/2023 | | | | | | |
| Nick Surges | 4/14/2023 | 80 | | | | | \$ 2,480.00 |
| | 4/28/2023 | 40 | | | 40 | | \$ 2,480.00 |
| Christopher Trainor | 4/14/2023 | 45 | | | | | \$ 675.00 |
| | 4/28/2023 | 50 | | | | | \$ 750.00 |
| Alex Oudin | 4/14/2023 | 45 | | | | | \$ 675.00 |
| | 4/28/2023 | 57.5 | | | | | \$ 862.50 |
| Assessor Total | | | | | | | \$ 8,354.50 |

| Employee | Department | Regular Hours | OT | Personal | VAC | Sick | Total Earnings |
|-----------------------|-----------------|---------------|----|----------|-----|------|--------------------|
| | Cemetery | | | | | | |
| Kenneth Carroll | 4/14/2023 | 80 | | | | | \$ 1,744.61 |
| | 4/28/2023 | 80 | | | | | \$ 1,744.61 |
| Edward Konkel | 4/14/2023 | | | | | | |
| | 4/28/2023 | 26 | | | | | \$ 421.20 |
| James Pubentz | 4/14/2023 | 62 | | | | | \$ 1,238.76 |
| | 4/28/2023 | 42 | | | | | \$ 839.16 |
| Jimmie Cobb | 4/14/2023 | 8 | | | | | \$ 129.60 |
| | 4/28/2023 | 24 | | | | | \$ 576.00 |
| Thomas Carey | 4/14/2023 | | | | | | |
| | 4/28/2023 | 30.5 | | | | | \$ 494.10 |
| Cemetery Total | | | | | | | \$ 7,188.04 |

Plainfield Township
Bills and Applied Payments
April 12 - May 10, 2023

| | Date | Transaction Type | Memo/Description | Num | Amount |
|------------------------------------|-------------|-------------------------|-------------------------|-------------|---------------|
| A Beep | | | | | |
| | 04/13/2023 | Bill Payment (Check) | | 39829 | -123.20 |
| | 04/10/2023 | Bill | bus radio | 115633 | |
| Abigail Davis | | | | | |
| | 04/27/2023 | Bill Payment (Check) | | 39883 | -500.00 |
| | 04/27/2023 | Bill | Youth scholarship | | |
| Alarm Detection Systems | | | | | |
| | 04/20/2023 | Bill Payment (Check) | | 39865 | -247.59 |
| | 04/09/2023 | Bill | alarm | 161891-1043 | |
| Amelia Perola | | | | | |
| | 04/27/2023 | Bill Payment (Check) | | 39884 | -500.00 |
| | 04/27/2023 | Bill | Youth scholarship | | |
| AMERICAN PUBLIC LIFE INS CO | | | | | |
| | 04/27/2023 | Bill Payment (Check) | | 39885 | -181.27 |
| | 04/01/2023 | Bill | Twn Hwy | 6323882 | |
| Arneson Oil Company | | | | | |
| | 04/13/2023 | Bill Payment (Check) | | 39830 | -890.51 |
| | 04/01/2023 | Bill | tw hwy | 6325 | |
| | 04/20/2023 | Bill Payment (Check) | | 39866 | -1,214.33 |
| | 04/04/2023 | Bill | Twn Hwy | 223025 | |
| | 04/10/2023 | Bill | Twn Hwy | 223049 | |
| | 04/27/2023 | Bill Payment (Check) | | 39886 | -197.89 |
| | 04/17/2023 | Bill | Twn Hwy | 223063 | |
| Assessment Advisors, LLC | | | | | |
| | 04/27/2023 | Bill Payment (Check) | | 39887 | -8,705.00 |
| | 04/11/2023 | Bill | assr | | |
| Audrey Musilmenta | | | | | |
| | 04/27/2023 | Bill Payment (Check) | | 39888 | -209.88 |
| | 04/27/2023 | Bill | garden plot | | |
| Background Resources | | | | | |
| | 04/13/2023 | Bill Payment (Check) | | 39831 | -66.00 |
| | 04/01/2023 | Bill | Twn Assr | 21703 | |
| BANKCARD PROCESING CENTER | | | | | |
| | 04/20/2023 | Bill Payment (Check) | | 39867 | -1,048.48 |
| | 04/07/2023 | Bill | see attached. | | |
| BANKCARD PROCESSING CENTER | | | | | |
| | 04/20/2023 | Bill Payment (Check) | | 39868 | -87.22 |



Account Summary

| | | |
|-----------------------|---|-------------------|
| Billing Cycle | | 04/07/2023 |
| Days In Billing Cycle | | 30 |
| Previous Balance | | \$1,841.36 |
| Purchases | + | \$1,048.48 |
| Cash | + | \$0.00 |
| Balance Transfers | + | \$0.00 |
| Special | + | \$0.00 |
| Credits | - | \$0.00 |
| Payments | - | \$1,841.36 |
| Other Charges | + | \$0.00 |
| Finance Charges | + | \$0.00 |
| NEW BALANCE | | \$1,048.48 |

Credit Summary

| | |
|-------------------------|------------|
| Total Credit Line | \$5,000.00 |
| Available Credit Line | \$3,951.52 |
| 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 | \$1,048.48 |
| MINIMUM PAYMENT | \$1,048.48 |
| PAYMENT DUE DATE | 05/02/2023 |

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

Corporate Activity

| TOTAL CORPORATE ACTIVITY | | | | \$1,841.36- |
|--------------------------|-----------|--------------------------|-------------------------|-------------|
| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
| 03/20 | 03/23 | 748652230002001208104519 | PAYMENT - THANK YOU | \$1,841.36- |

P A I D
 APR 20 2023
 By 039F67

ENTERED
 4.20.23

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.

2 of 3



| Cardholder Account Summary | | | | |
|--------------------------------|------------------------------------|---------------------------------------|-------------------------|----------------------------|
| ERIN KLJAICH #### #### #### | Payments & Other Credits \$0.00 | Purchases & Other Charges \$233.99 | Cash Advances \$0.00 | Total Activity \$233.99 |

| Cardholder Account Detail | | | | | |
|---------------------------|-----------|-----------|-------------------------|---|----------|
| Trans Date | Post Date | Plan Name | Reference Number | Description | Amount |
| 03/21 | 03/22 | PPLN01 | 24906413080169962908337 | FREDPRYOR CAREERTRACK 800-5563012 KS | \$199.00 |
| 04/04 | 04/05 | PPLN01 | 24492153094717352849291 | VISTAPRINT 866-207-4955 MA 102578 | \$34.99 |

| Cardholder Account Summary | | | | |
|-----------------------------------|------------------------------------|---------------------------------------|-------------------------|----------------------------|
| CHARLES WILLARD #### #### #### | Payments & Other Credits \$0.00 | Purchases & Other Charges \$814.49 | Cash Advances \$0.00 | Total Activity \$814.49 |

| Cardholder Account Detail | | | | | |
|---------------------------|-----------|-----------|-------------------------|--|----------|
| Trans Date | Post Date | Plan Name | Reference Number | Description | Amount |
| 03/17 | 03/17 | PPLN01 | 24492163076000006937395 | NXTSLTING* NEXTSULTING 101543 NEXTSULTING.C IL | \$300.00 |
| 03/17 | 03/19 | PPLN01 | 24692163076105172293412 | INTUIT *QBooks Online CLINTUIT.COM CA 101543 | \$85.00 |
| 03/17 | 03/19 | PPLN01 | 24431063076083334014604 | AMAZON.COM*HC7ZX2FA2 AMZN AMZN.COM/BILL WA 101578 | \$21.51 |
| 03/20 | 03/21 | PPLN01 | 24692163079107689253506 | AMZN Mktp US*H77GG6TU0 Amzn.com/bill WA 101520 | \$90.98 |
| 03/22 | 03/23 | PPLN01 | 24656273081030041869560 | UNCOMMON USA INC 800-419-5880 IL 101578 | \$287.00 |
| 04/01 | 04/03 | PPLN01 | 24269793092100766531944 | CLEAN IMAGE CAR WASH 815-439-9730 IL 101559 | \$30.00 |

| Finance Charge Summary / Plan Level Information | | | | | | | | | |
|--|------------------|------------------|-----------------------|-----------------|-------------------|-----------------|------------------------------|---------------|----------------|
| Plan Name | Plan Description | FCM ¹ | Average Daily Balance | Periodic Rate * | Corresponding APR | Finance Charges | Effective APR Fees ** | Effective APR | Ending Balance |
| PPLN01 001 | PURCHASE | G | \$0.00 | 1.14583%(M) | 13.7500%(V) | \$0.00 | \$0.00 | 0.0000% | \$1,048.48 |
| * Periodic Rate (M)=Monthly (D)=Daily | | | | | | | Days In Billing Cycle: 30 | | |
| ** includes cash advance and foreign currency fees | | | | | | | APR = Annual Percentage Rate | | |
| ¹ FCM = Finance Charge Method | | | | | | | | | |
| (V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary. | | | | | | | | | |

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Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 4-4-23

Purchase Order #: 239

Vendor:

Vendor ID#: _____

Company Name: Vistaprint

Address: _____

City, State, Zip Code _____ Phone: _____

Website: vistaprint.com

Order placed by Erin

Budget Line Item #: 102578

Destination: _____

| Details | Quantity | Unit Price | Total |
|------------------------------|------------|------------|--------------|
| <u>Business Cards - Alex</u> | <u>100</u> | <u>—</u> | <u>26.00</u> |
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Additional Notes:

| | |
|-------------------------|--------------|
| SUBTOTAL | <u>26.00</u> |
| Shipping TAX | <u>8.99</u> |
| TOTAL | <u>34.99</u> |

Erin Kelpach
[Signatures of Authorized Person]



PTPOF 12-18

W17

Thank You For Your Order.

Order Date: April 4th 2023

Order #: VP_PQD6MDG1


| Shipping Method | Shipping Address | Billing Address | Payment Method | |
|--|--|--|--|---------|
| Standard Estimated Arrival Apr 14th | Erin Kjaich Plainfield Township 22525 W, Lockport St. Plainfield, Illinois 60544-1647 United States of America 8154365110 | Erin Kjaich Plainfield Township 22525 W, Lockport St. Plainfield, Illinois 60544-1647 United States of America 8154365110 |  Visa ****  | \$34.99 |

Items



Standard Business Cards
In Progress
Expected Delivery Apr 14th
Quantity: 100



Selected Options 

Item Total

\$26.00

Order Summary

| | |
|-------------------|----------------|
| Product Total | \$26.00 |
| Shipping | \$8.99 |
| Total paid | \$34.99 |



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 3/21/23

Purchase Order #: 246

Vendor:

Vendor ID#: _____
Company Name: Fred Pryor Seminars
Address: _____
City, State, Zip Code _____ Phone: _____
Website _____

Order placed by Erin
Budget Line Item #: 102542
Destination: _____

| Details | Quantity | Unit Price | Total |
|----------------------------------|----------|---------------|---------------|
| <u>Online Seminar/ Video</u> | <u>1</u> | <u>199.00</u> | <u>199.00</u> |
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Additional Notes:

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|-----------------|---------------|
| SUBTOTAL | |
| TAX | |
| TOTAL | <u>199.00</u> |

Erin K. Paich
[Signatures of Authorized Person]

un

Erin Kljaich

From: Fred Pryor Seminars <no-reply@transactional.pryor.com>
Sent: Tuesday, March 21, 2023 8:20 AM
To: Erin Kljaich
Subject: Your pryor.com order #20-27947257

If you have trouble viewing this email, you may [view on the web](#).



Thank you! Your order number is # [REDACTED]

Helpful Links: [FAQs](#), [Cancellation Policy](#), [Contact us](#)

Unlimited Training for One Low Price!

Pryor+ is the perfect training solution for both individuals and organizations of any size.
[Learn more](#)

Order Summary:

| | |
|--|-----------------|
| Effective Techniques for Dealing with Difficult Customers | \$199.00 |
| ADX02106DL | |
| Format: Webinar - Digital Download | |

Subtotal \$199.00

Total \$199.00

Ordered By

Ms. Erin Kljaich
Assessor
ekljaich@plainfieldassessor.com
p: 8154368308
Plainfield Township
22525 W LOCKPORT ST
PLAINFIELD, IL 60544-1647

Approving Manager

Ms. Erin Kljaich
Assessor
ekljaich@plainfieldassessor.com
p: 8154368308
Plainfield Township
22525 W LOCKPORT ST
PLAINFIELD, IL 60544-1647

Billing Information

Ms. Erin Kljaich

Assessor

ekljaich@plainfieldassessor.com

p: 8154368308

Plainfield Township

22525 W LOCKPORT ST

PLAINFIELD, IL 60544-1647

Payment Information

Card Type: Visa

Purchase Order #: Not Provided

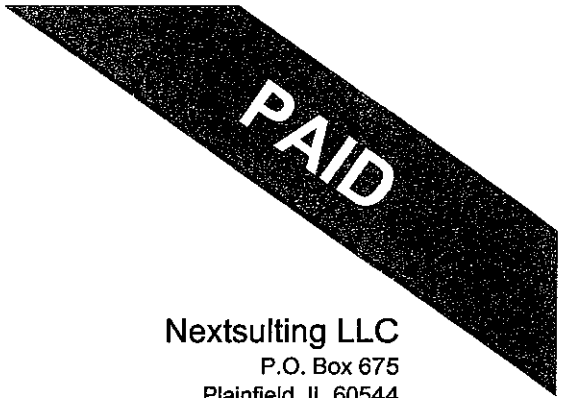
Card Number: *****xxxxxxxxx [REDACTED]

Name on Card: Plainfield Township Erin Kljaich

Note: Charges associated with this invoice will appear as "Fred Pryor & CareerTrack" on your credit card statement.

Tax Exempt Organizations: If your organization is tax exempt, please email your tax exempt certificate to pryortax@pryor.com or send by fax to 913-967-8849 referencing your confirmation number. The tax amount will be deducted from the invoice(s) once we have received your exemption certificate.

This email was sent from an unmonitored mailbox, if you need assistance please email customerservice@pryor.com or call 1-800-556-3012 and our customer service team will assist you.



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

Invoice #5524

Invoice Date: Friday, March 3rd, 2023

Due Date: Friday, March 17th, 2023

Invoiced To

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

| Description | Total |
|---|---------------------|
| 2 x Website Management From Nextsulting - plainfield-township.com (03/17/2023 - 04/16/2023) @ 150.00/each | \$300.00 USD |
| Sub Total | \$300.00 USD |
| Credit | \$0.00 USD |
| Total | \$300.00 USD |

Transactions

| Transaction Date | Gateway | Transaction ID | Amount |
|--------------------------|---------|----------------|-------------------|
| Friday, March 17th, 2023 | Stripe | [REDACTED] | \$300.00 USD |
| | | Balance | \$0.00 USD |



Invoice

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

Invoice number: 10001215993954
Total: \$85.00
Date: Mar 17, 2023
Payment method: VISA ending [REDACTED]
Payment authorization code: [REDACTED]

Bill to

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

Payment details

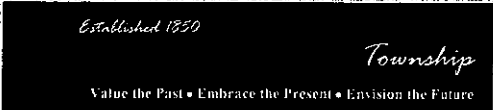
| Item | Qty | Unit price | Amount |
|------------------------|-----|------------|----------------|
| QuickBooks Online Plus | 1 | \$85.00 | \$85.00 |
| Sales tax - Exempt: | | | \$0.00 |
| Total invoice: | | | \$85.00 |

Tax reporting information

| | |
|---------------------------------|-----------------------------|
| Period for monthly fees: | Mar 17, 2023 - Apr 17, 2023 |
| Total without tax: | \$85.00 |
| Total tax: | \$0.00 |

(1) For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount it will apply to the then-current list price until it expires. To cancel your subscription at any time, go to Account & Settings and cancel the subscription. (2) For one-time services, your payment method on file will reflect the charge in the amount referenced in this invoice. Terms, conditions, pricing, features, service, and support options are subject to change without notice.

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



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 3/16/2023
Purchase Order #: 236

Vendor:

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

Order placed by: Wendi McKenrie
Budget Line Item #: 101578
Destination: _____

| Details | Quantity | Unit Price | Total |
|--------------------|----------|------------|-------------|
| <u>HDMI 3 Feet</u> | | | <u>5.98</u> |
| <u>HDMI 6 Feet</u> | | | <u>8.54</u> |
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Additional Notes:

| | |
|----------|--------------|
| SUBTOTAL | <u>21.51</u> |
| TAX | |
| TOTAL | <u>21.51</u> |


[Signatures of Authorized Person]



Details for Order #114-4470424-9477825

Order Placed: March 16, 2023

Amazon.com order number: [REDACTED]

Order Total: \$21.51

| Not Yet Shipped | |
|--|--------------|
| Items Ordered | Price |
| 1 of: Amazon Basics High-Speed HDMI Cable (18Gbps, 4K/60Hz) - 3 Feet, Black Sold by: Amazon.com Condition: New | \$5.98 |
| 1 of: Amazon Basics High-Speed HDMI Cable (18 Gbps, 4K/60Hz) - 6 Feet, Black Sold by: Amazon (seller profile) Business Price Condition: New | \$8.54 |
| Shipping Address: Plainfield Township 22525 W LOCKPORT ST PLAINFIELD, IL 60544-1647 United States | |
| Shipping Speed: Standard Shipping | |

| Payment information | |
|--|------------------------------|
| Payment Method: Visa Last digits [REDACTED] | Item(s) Subtotal: \$14.52 |
| | Shipping & Handling: \$6.99 |
| | ----- |
| Billing address Plainfield Township 22525 W LOCKPORT ST PLAINFIELD, IL 60544-1647 United States | Total before tax: \$21.51 |
| | Estimated Tax: \$0.00 |
| | ----- |
| | Grand Total: \$21.51 |

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

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Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 3/20/2023

Purchase Order #: 237

Vendor:

Vendor ID#: _____

Company Name: Amazon

Address: _____

City, State, Zip Code _____ Phone: _____

Website: amazon.com

Order placed by Wendi McKenize

Budget Line Item #: 101520

Destination: _____

| Details | Quantity | Unit Price | Total |
|-------------------------|----------|------------|-------|
| Frames for Meeting Room | | | 83.99 |
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Additional Notes:

| | |
|--------------|--------------|
| SUBTOTAL | 83.99 |
| Shipping TAX | 6.99 |
| TOTAL | 90.98 |



[Signatures of Authorized Person]
PTPOF 12-18



Details for Order #114-3914434-5901834

Order Placed: March 20, 2023

Amazon.com order number [REDACTED]

Order Total: \$90.98

Not Yet Shipped

Items Ordered

Price

1 of: VCK Poster Frames 20x30 Black 3-Pack, Solid Wood Picture Frames for Wall Mounting Hanging Art and Puzzle Frame

\$83.99

Sold by: Ninth St. VCK ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits [REDACTED]

Item(s) Subtotal: \$83.99

Shipping & Handling: \$6.99

Billing address

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

Total before tax: \$90.98

Estimated Tax: \$0.00

Grand Total: \$90.98

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

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Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 3/22/2023

Purchase Order #: 238

Vendor:

Vendor ID#: _____

Company Name: Uncommon USA

Address: _____

City, State, Zip Code _____ Phone: _____

Website: uncommonflags.com

Order placed by: Wendi McKentle

Budget Line Item #: 101528

Destination: _____

| Details | Quantity | Unit Price | Total |
|-------------------|----------|------------|--------|
| Flags for outside | 3 | 89.00 | 267.00 |
| | | | |
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Additional Notes:

| | |
|--------------|---------------|
| SUBTOTAL | 267.00 |
| Shipping TAX | 20.00 |
| TOTAL | 287.00 |

celw
[Signatures of Authorized Person]
PTPOF 12-18



Car# 0

VIP# 81602+093540
2019 Honda Odyssey
Clean Image Car Wash & Detail Center
815-439-9730

Automatic Recharge, 03/01/23, 06:30 AM
Shift 1, Empl 10000, Sale # 23014296337

* DUPLICATE RECEIPT *

1 ARM Top Rchg 30.00
(ARM Monthly Top, Exp:04/01/23)

Subtotal 30.00
Sales Tax 0.00
Total 30.00

Visa [REDACTED] 30.00
(Sale Appr # 695796)

Visit Our Website & Shop Online
www.cleanimagecarwash.com



BL ACCT 00000364-00000000
 PLAINFIELD TWP CEMETERY

Account Number: ##### ##

Page 1 of 3



Account Summary

Billing Cycle 04/07/2023
 Days In Billing Cycle 30
 Previous Balance \$1,184.98
 Purchases + \$87.22
 Cash + \$0.00
 Balance Transfers + \$0.00
 Special + \$0.00
 Credits - \$0.00
 Payments - \$1,184.98
 Other Charges + \$0.00
 Finance Charges + \$0.00

NEW BALANCE \$87.22

Credit Summary

Total Credit Line \$3,000.00
 Available Credit Line \$2,912.78
 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

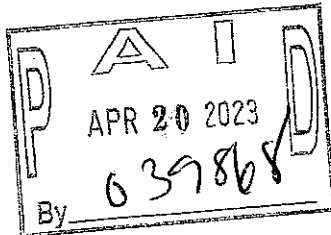
Payment Summary

| | |
|------------------|------------|
| NEW BALANCE | \$87.22 |
| MINIMUM PAYMENT | \$87.22 |
| PAYMENT DUE DATE | 05/02/2023 |

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

Corporate Activity

| TOTAL CORPORATE ACTIVITY | | | \$1,184.98- | |
|--------------------------|-----------|-------------------------|-------------------------|-------------|
| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
| 03/20 | 03/23 | 74865223082001208200978 | PAYMENT - THANK YOU | \$1,184.98- |



PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED CHECK

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:

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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.

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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.

2 of 3



| Cardholder Account Summary | | | | |
|----------------------------|------------------------------------|--------------------------------------|-------------------------|---------------------------|
| KEN CARROLL ##### | Payments & Other Credits \$0.00 | Purchases & Other Charges \$87.22 | Cash Advances \$0.00 | Total Activity \$87.22 |

| Cardholder Account Detail | | | | | |
|---------------------------|-----------|-----------|-------------------------|---------------------------------------|---------|
| Trans Date | Post Date | Plan Name | Reference Number | Description | Amount |
| 03/14 | 03/15 | PPLN01 | 24492153073870949470090 | ADOBE *ACROPRO SUBS 408-536-6000 CA | \$21.24 |
| 04/05 | 04/06 | PPLN01 | 24493983095191004128355 | FARM & FLEET ROMEOVILLE ROMEOVILLE IL | \$65.98 |

103521

| Finance Charge Summary / Plan Level Information | | | | | | | | | |
|--|------------------|------------------|-----------------------|-----------------|-------------------|-----------------|------------------------------|---------------|----------------|
| Plan Name | Plan Description | FCM ¹ | Average Daily Balance | Periodic Rate * | Corresponding APR | Finance Charges | Effective APR Fees ** | Effective APR | Ending Balance |
| Purchases | | | | | | | | | |
| PPLN01 001 | PURCHASE | G | \$0.00 | 1.14583%(M) | 13.7500%(V) | \$0.00 | \$0.00 | 0.0000% | \$87.22 |
| * Periodic Rate (M)=Monthly (D)=Daily | | | | | | | Days In Billing Cycle: 30 | | |
| ** includes cash advance and foreign currency fees | | | | | | | APR = Annual Percentage Rate | | |
| ¹ FCM = Finance Charge Method | | | | | | | | | |
| (V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary. | | | | | | | | | |



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

ORIGINAL

Invoice Information

Invoice Number 2404118172
 Invoice Date 14-MAR-2023
 Payment Terms Credit Card
 Purchase Order ADB045064578
 Order Number [REDACTED]
 Customer Number [REDACTED]
 Currency USD

Bill To

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

INVOICE

Item Details

Service Term: 14-MAR-2023 to 13-APR-2023

| PRODUCT NUMBER | PRODUCT DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | NET AMOUNT | TAX RATE | TAXES | TOTAL |
|----------------|---------------------|----------|------|------------|------------|----------|-------|-------|
| 30000066 | Acrobat Pro | 1 | EA | 19.99 | 19.99 | 6.25% | 1.25 | 21.24 |

Invoice Total

NET AMOUNT (USD) 19.99
 TAXES (SEE DETAILS FOR RATES) 1.25

GRAND TOTAL (USD) 21.24

Comments:

Billing Contact

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

Thank you for your business!

Blain's FARM & FLEET®

Farm & Fleet of Romeoville

451 S. Weber Road

Romeoville, IL 60446

(815) 905-3333

www.farmandfleet.com

524

Store: 38 Date: 04/05/2023
Reg: 041 Time: 10:02 AM
Trans: 7407 Assoc: 380780

Seymour Openback DHSP Spade 27" Fbrgls
834782 2 @ 32.99 65.98 X2

TAX X2 0.000% 65.98 0.00
TOTAL 65.98

04/05/2023 10:02:26
VISA CREDIT Entry Method: Chip
CARD #: XXXXXXXXX
PURCHASE - APPROVED
AUTH CODE: 622899

Mode: Issuer
AID: A0000000031010
TUR: 8000008000
IAD: 06011203A0A000
TSI: 6800
ARC: 00
TC: D787247D16E38E24
MID: 337366 TID: 008 RRN: 346873

Total: USD\$ 65.98

You have 779.82 available points not including this purchase. To learn more, visit farmandfleet.com/rewards or download the Blain's Farm & Fleet app.

Rewards # 6100150598347

Please keep your receipt

Last day for refund is 06/04/2023

NOW HIRING!

Apply at careers.farmandfleet.com

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Find us on Facebook



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Blain's FARM & FLEET

| | | | | | |
|--|------------|----------------------|---------------------------|-----------|------------|
| | 04/07/2023 | Bill | see attached | | |
| Blue Cross and Blue Shield of Illinois | | | | | |
| | 04/27/2023 | Bill Payment (Check) | | 39889 | -10,247.66 |
| | 04/15/2023 | Bill | Twn Assr Cem Hwy | | |
| Bob Budd | | | | | |
| | 04/13/2023 | Bill Payment (Check) | | 39832 | -162.79 |
| | 04/13/2023 | Bill | Garden Plot | | |
| Boleslaw Papiez | | | | | |
| | 04/20/2023 | Bill Payment (Check) | | 39869 | -350.00 |
| | 04/20/2023 | Bill | 206A00006 | | |
| British Bloke Cleaning | | | | | |
| | 04/27/2023 | Bill Payment (Check) | | 39890 | -40.00 |
| | 04/21/2023 | Bill | window cleaning | | |
| Cirone Computer Consulting | | | | | |
| | 04/13/2023 | Bill Payment (Check) | <i>ASSESS</i> | 39836 | -8,900.00 |
| | 04/05/2023 | Bill | license | 6581 | |
| City of Joliet -GA | | | | | |
| | 04/13/2023 | Bill Payment (Check) | | 39833 | -118.53 |
| | 04/13/2023 | Bill | 236A00008 | | |
| Clarke Environmental Mosquito Mgmnt, Inc. | | | | | |
| | 04/13/2023 | Bill Payment (Check) | | 39837 | -11,142.50 |
| | 04/01/2023 | Bill | Mosquito 2 of 4 | 1027763 | |
| Comcast | | | | | |
| | 04/14/2023 | Bill Payment (Check) | | 39863 | -832.14 |
| | 04/01/2023 | Bill | PTCC | | |
| | 04/01/2023 | Bill | Internet 300 | | |
| | 04/01/2023 | Bill | Internet 200 | | |
| | 04/20/2023 | Bill Payment (Check) | | 39870 | -202.85 |
| | 04/08/2023 | Bill | Cem | | |
| | 05/03/2023 | Bill Payment (Check) | | 39911 | -174.90 |
| | 04/23/2023 | Bill | PTCC | | |
| Comcast Business | | | | | |
| | 04/13/2023 | Bill Payment (Check) | | 39838 | -937.64 |
| | 04/01/2023 | Bill | Twn Cem | 170069469 | |
| Comcast GA | | | | | |
| | 04/14/2023 | Bill Payment (Check) | | 39864 | -31.27 |
| | 04/13/2023 | Bill | 236A00008 | | |
| ComEd | | | | | |
| | 04/13/2023 | Bill Payment (Check) | | 39839 | -1,181.25 |
| | 04/01/2023 | Bill | Twn Hwy | | |
| | 05/03/2023 | Bill Payment (Check) | | 39912 | -950.10 |

| | | | | | |
|---|------------|----------------------|--------------------------|-----------|---------|
| | 04/25/2023 | Bill | Tw Hwy | | |
| ComEd-GA | | | | | |
| | 04/13/2023 | Bill Payment (Check) | | 39834 | -200.20 |
| | 04/13/2023 | Bill | 236A00008 | | |
| ComEd-Siren | | | | | |
| | 04/27/2023 | Bill Payment (Check) | | 39891 | -26.16 |
| | 04/19/2023 | Bill | siren | | |
| D & I Electronics, Inc. | | | | | |
| | 04/13/2023 | Bill Payment (Check) | | 39840 | -410.97 |
| | 04/01/2023 | Bill | walkie talkie | 368000 | |
| | 04/20/2023 | Bill Payment (Check) | | 39871 | -515.00 |
| | 04/15/2023 | Bill | service call | 369533 | |
| Delta Dental | | | | | |
| | 04/20/2023 | Bill Payment (Check) | | 39872 | -467.41 |
| | 04/20/2023 | Bill | Hwy | 1676925 | |
| | 04/20/2023 | Bill | Tw Cem Hwy | 1676924 | |
| Dylan Harkness | | | | | |
| | 04/27/2023 | Bill Payment (Check) | | 39892 | -500.00 |
| | 04/27/2023 | Bill | Youth Scholarship | | |
| Eich's Sports | | | | | |
| | 04/27/2023 | Bill Payment (Check) | | 39893 | -455.90 |
| | 04/26/2023 | Bill | shirts | | |
| Envison Healthcare, Inc | | | | | |
| | 04/13/2023 | Bill Payment (Check) | | 39841 | -120.00 |
| | 04/01/2023 | Bill | Tw Assr Cem Hwy | 227131 | |
| | 04/01/2023 | Bill | Tw Assr Hwy | 227132 | |
| | 05/03/2023 | Bill Payment (Check) | | 39913 | -144.00 |
| | 05/01/2023 | Bill | Tw Assr Cem Hwy | 228044 | |
| | 05/01/2023 | Bill | Tw Assr Hwy | 228045 | |
| F.E. Moran, Inc. | | | | | |
| | 04/20/2023 | Bill Payment (Check) | | 39873 | -765.00 |
| | 04/13/2023 | Bill | PTCC | 302301378 | |
| Ferretti's Pest Inspections & Consulting | | | | | |
| | 04/20/2023 | Bill Payment (Check) | | 39874 | -130.00 |
| | 04/18/2023 | Bill | PTCC | | |
| | 04/18/2023 | Bill | pest control | | |
| Gene May | | | | | |

| | | | | | |
|---|------------|----------------------|---------------------------|---------------|-----------|
| | 04/27/2023 | Bill Payment (Check) | | 39894 | -2,460.00 |
| | 04/26/2023 | Bill | PTCC | 124811 | |
| | 04/26/2023 | Bill | maintenance | 124810 | |
| Groot, Inc. A Waste Connections Co. | | | | | |
| | 04/13/2023 | Bill Payment (Check) | | 39842 | -161.94 |
| | 04/01/2023 | Bill | Cem | 104025255T098 | |
| Hi Viz Inc. | | | | | |
| | 04/20/2023 | Bill Payment (Check) | | 39875 | -315.00 |
| | 04/18/2023 | Bill | Tw Hwy | | |
| Illinois Property Assessment Institute | | | | | |
| | 05/03/2023 | Bill Payment (Check) | | 39914 | -380.00 |
| | 05/03/2023 | Bill | Training | 208973 | |
| Integrity Fire Equipment, Inc. | | | | | |
| | 04/13/2023 | Bill Payment (Check) | | 39843 | -57.50 |
| | 04/06/2023 | Bill | Buses | 69331 | |
| James Bjorklund | | | | | |
| | 04/27/2023 | Bill Payment (Check) | | 39895 | -500.00 |
| | 04/27/2023 | Bill | Youth Scholarship | | |
| James Linsey | | | | | |
| | 04/20/2023 | Bill Payment (Check) | | 39876 | -191.36 |
| | 04/20/2023 | Bill | garden plot | | |
| Konica Minolta CONTRACT | | | | | |
| | 04/13/2023 | Bill Payment (Check) | | 39845 | -186.55 |
| | 04/01/2023 | Bill | PTCC Tw Assr Hwy | | |
| Laila Van Hook | | | | | |
| | 04/27/2023 | Bill Payment (Check) | | 39896 | -500.00 |
| | 04/27/2023 | Bill | Youth Scholarship | | |
| Lauren Hernandez | | | | | |
| | 04/27/2023 | Bill Payment (Check) | | 39897 | -500.00 |
| | 04/27/2023 | Bill | Youth Scholarship | | |
| Mahoney, Silverman and Cross, LLC | | | | | |
| | 04/20/2023 | Bill Payment (Check) | | 39877 | -926.25 |
| | 04/10/2023 | Bill | Legal | 63195 | |
| Marie Adams | | | | | |
| | 04/20/2023 | Bill Payment (Check) | | 39878 | -41.26 |
| | 04/20/2023 | Bill | Garden plots | | |
| McCann Industries | | | | | |
| | 04/27/2023 | Bill Payment (Check) | | 39898 | -152.83 |
| | 04/12/2023 | Bill | Cem | 54377 | |

McCULLOUGH IMPLEMENT CO

| | | | | |
|------------|----------------------|-----|-------|-----------|
| 04/27/2023 | Bill Payment (Check) | | 39899 | -1,020.21 |
| 04/18/2023 | Bill | Cem | 2444 | |
| 04/13/2023 | Bill | Cem | 2327 | |
| 04/13/2023 | Bill | Cem | 2328 | |

McKenzie.Wendi

| | | | | |
|------------|----------------------|-------|-------|---------|
| 04/13/2023 | Bill Payment (Check) | | 39846 | -152.89 |
| 04/13/2023 | Bill | miles | | |

Menards

| | | | | |
|------------|----------------------|-----|-------|---------|
| 04/13/2023 | Bill Payment (Check) | | 39847 | -163.77 |
| 04/01/2023 | Bill | Cem | 23418 | |
| 04/05/2023 | Bill | Cem | 23990 | |

Narvick Bros.

| | | | | |
|------------|----------------------|-----|-------|-----------|
| 04/20/2023 | Bill Payment (Check) | | 39879 | -1,204.00 |
| 04/05/2023 | Bill | Cem | 83991 | |
| 04/27/2023 | Bill Payment (Check) | | 39900 | -1,058.00 |
| 04/13/2023 | Bill | Cem | 84196 | |

NCPERS Group Life Insurance

| | | | | |
|------------|----------------------|-------------------|------------|--------|
| 04/13/2023 | Bill Payment (Check) | | 39848 | -80.00 |
| 04/01/2023 | Bill | Twn Cem Hwy | 6303052023 | |

Nicor

| | | | | |
|------------|----------------------|------|-------|---------|
| 04/27/2023 | Bill Payment (Check) | | 39901 | -295.85 |
| 04/21/2023 | Bill | PTCC | | |

Orkin

| | | | | |
|------------|----------------------|-----|-------|--------|
| 05/03/2023 | Bill Payment (Check) | | 39915 | -81.99 |
| 04/17/2023 | Bill | Cem | | |

Patriot Electric & Technologies

| | | | | |
|------------|----------------------|------------|--------|---------|
| 04/13/2023 | Bill Payment (Check) | | 39849 | -485.00 |
| 04/01/2023 | Bill | can lights | 727330 | |

Physicians Immediate Care- Chicago

| | | | | |
|------------|----------------------|----------|-------|---------|
| 04/20/2023 | Bill Payment (Check) | | 39880 | -162.00 |
| 04/20/2023 | Bill | Physical | | |

Plainfield Park District

| | | | | |
|------------|----------------------|-------------------------|-------|------------|
| 04/27/2023 | Bill Payment (Check) | | 39902 | -11,331.36 |
| 04/27/2023 | Bill | PTCC senior coordinator | | |
| 05/03/2023 | Bill Payment (Check) | | 39916 | -396.39 |
| 05/03/2023 | Bill | senior services | | |

Quill LLC

| | | | | |
|------------|----------------------|----------|-----------|---------|
| 04/20/2023 | Bill Payment (Check) | | 39881 | -130.06 |
| 04/01/2023 | Bill | supplies | 168919129 | |
| 04/01/2023 | Bill | supplies | 168919074 | |

Ready Refresh

| | | | | |
|------------|----------------------|-------|-------|---------|
| 04/13/2023 | Bill Payment (Check) | | 39850 | -165.97 |
| 04/04/2023 | Bill | water | | |

| | | | | | |
|-------------------------------------|------------|----------------------|--------------------------|-----------|-----------|
| Reichert.Lynn | 04/13/2023 | Bill Payment (Check) | | 39851 | -700.00 |
| | 04/13/2023 | Bill | March cleaning | | |
| RSK Grading | 04/13/2023 | Bill Payment (Check) | | 39852 | -250.00 |
| | 04/01/2023 | Bill | Cem | 563 | |
| | 04/27/2023 | Bill Payment (Check) | | 39903 | -310.00 |
| | 04/17/2023 | Bill | Cem | 564 | |
| RWK It Service | 04/13/2023 | Bill Payment (Check) | | 39853 | -6,011.88 |
| | 04/01/2023 | Bill | 3yr license | 10640 | |
| | 04/05/2023 | Bill | Tw Assr Hwy | 10684 | |
| | 05/03/2023 | Bill Payment (Check) | | 39917 | -7,215.64 |
| | 05/02/2023 | Bill | Tw Assr Hwy | 10774 | |
| | 05/02/2023 | Bill | copier | 10701 | |
| Shaw Media (Herald News) | 04/13/2023 | Bill Payment (Check) | | 39854 | -107.72 |
| | 04/01/2023 | Bill | town meeting add | | |
| Shorewood Home and Auto-Town | 04/27/2023 | Bill Payment (Check) | | 39904 | -2.42 |
| | 04/14/2023 | Bill | Cem | 01-353996 | |
| Sophia Geron | 04/27/2023 | Bill Payment (Check) | | 39905 | -500.00 |
| | 04/27/2023 | Bill | Youth Scholarship | | |
| Standard Insurance Company | 04/27/2023 | Bill Payment (Check) | | 39906 | -111.80 |
| | 04/17/2023 | Bill | Tw Assr Cem Hwy | | |
| Starr.Matthew | 04/27/2023 | Bill Payment (Check) | | 39907 | -297.28 |
| | 04/27/2023 | Bill | travel | | |
| Superior Vision | 04/13/2023 | Bill Payment (Check) | | 39855 | -96.28 |
| | 04/13/2023 | Bill | Tw Cem Hwy | | |
| Taylor Kienzie | 04/27/2023 | Bill Payment (Check) | | 39908 | -500.00 |
| | 04/27/2023 | Bill | Youth Scholarship | | |
| TCL Electrical and Lighting | 05/03/2023 | Bill Payment (Check) | | 39918 | -3,796.09 |
| | 04/30/2023 | Bill | PTCC | 43500 | |

| | | | | | |
|---|------------|----------------------|------------------|------------|-------------------|
| TMZ Plumbing, Inc. | | | | | |
| | 04/20/2023 | Bill Payment (Check) | | 39882 | -875.00 |
| | 04/18/2023 | Bill | PTCC | 16975 | |
| TOIRMA | | | | | |
| | 05/03/2023 | Bill Payment (Check) | | 39919 | -64,894.00 |
| | 04/19/2023 | Bill | Tw Cem Hwy | | |
| TOSHIBA America Business Solutions | | | | | |
| | 04/13/2023 | Bill Payment (Check) | | 39856 | -118.86 |
| | 04/13/2023 | Bill | new copier | | |
| | 04/27/2023 | Bill Payment (Check) | | 39909 | -140.49 |
| | 04/17/2023 | Bill | copier | 6009693 | |
| Township Supervisors of Illinois | | | | | |
| | 04/13/2023 | Bill Payment (Check) | | 39857 | -40.00 |
| | 04/13/2023 | Bill | | | |
| United States Geological Survey | | | | | |
| | 04/13/2023 | Bill Payment (Check) | | 39858 | -18,100.00 |
| | 04/01/2023 | Bill | DuPage river | | |
| Velocita Technology | | | | | |
| | 04/27/2023 | Bill Payment (Check) | | 39910 | -43.45 |
| | 04/20/2023 | Bill | Cem | 680120 | |
| Verizon | | | | | |
| | 04/13/2023 | Bill Payment (Check) | | 39859 | -161.98 |
| | 04/05/2023 | Bill | Tw Assr | 9931507196 | |
| Village of Plainfield | | | | | |
| | 04/13/2023 | Bill Payment (Check) | | 39860 | -108.54 |
| | 04/13/2023 | Bill | Cem | | |
| WEX Bank | | | | | |
| | 04/13/2023 | Bill Payment (Check) | | 39861 | -572.37 |
| | 04/01/2023 | Bill | fuel | 88260842 | |
| Will County Recorder | | | | | |
| | 04/13/2023 | Bill Payment (Check) | | 39862 | -41.00 |
| | 04/13/2023 | Bill | weed lien | | |
| | | | | | -181072.62 |

**Department Summary
Highway**

| Employee | Department | Regular Hours | OT | Personal | VAC | Sick | Total Earnings |
|------------------------------|------------------|---------------|----|----------|-----|------|---------------------|
| | Highway 1 | | | | | | |
| Melanie Carroll | 4/14/2023 | 40 | | | 40 | | \$ 2,160.00 |
| | 4/28/2023 | 80 | | | | | \$ 2,160.00 |
| | Highway 3 | | | | | | |
| Ken Carroll | 4/14/2023 | | | | | | |
| | 4/28/2023 | | | | | | |
| Taylor Carroll | 4/14/2023 | | | | | | |
| | 4/28/2023 | 18 | | | | | \$ 360.00 |
| Jimmie Cobb | 4/14/2023 | 64 | 5 | | | 8 | \$ 1,908.00 |
| | 4/28/2023 | 48 | 3 | | | 8 | \$ 1,452.00 |
| Matthew Conklin | 4/14/2023 | 80 | 4 | | | | \$ 2,322.00 |
| | 4/28/2023 | 80 | 3 | | | | \$ 2,281.50 |
| Patrick Conklin | 4/14/2023 | | | | | | |
| | 4/28/2023 | | | | | | |
| Benjamin Dugo | 4/14/2023 | 80 | 1 | | | | \$ 2,037.50 |
| | 4/28/2023 | 80 | 3 | | | | \$ 2,112.50 |
| Kenneth Illg | 4/14/2023 | 72 | 1 | | | 8 | \$ 2,200.50 |
| | 4/28/2023 | 80 | 3 | | | | \$ 2,281.50 |
| Ralph Schwab | 4/14/2023 | 21 | | | | 48 | \$ 2,480.00 |
| | 4/28/2023 | 80 | 3 | | | | \$ 2,619.50 |
| Stephen Shreve | | | | | | | |
| David Vickery | 4/14/2023 | 80 | 6 | | | | \$ 2,937.00 |
| | 4/28/2023 | 80 | 3 | | | | \$ 2,788.50 |
| George Young | | | | | | | |
| Total Highway Payroll | | | | | | | \$ 32,100.50 |

**Plainfield Township Highway
Bills and Applied Payments
April 12 - May 10, 2023**

Alexander Equipment Company, Inc.

| | | | | |
|------------|----------------------|---------------|--------|--------|
| 04/12/2023 | Bill Payment (Check) | | 2131 | -17.50 |
| 04/04/2023 | Bill | White chipper | 196528 | |

ANCO Steel Company

| | | | | |
|------------|----------------------|-------|--------|---------|
| 04/12/2023 | Bill Payment (Check) | | 2132 | -627.46 |
| 04/11/2023 | Bill | steel | 402534 | |
| 04/11/2023 | Bill | steel | 402535 | |

Arbor Tek

| | | | | |
|------------|----------------------|------------------------|-------|-----------|
| 04/12/2023 | Bill Payment (Check) | | 2133 | -9,000.00 |
| 04/01/2023 | Bill | emergency tree removal | 20492 | |
| 04/20/2023 | Bill Payment (Check) | | 2154 | -6,800.00 |
| 04/04/2023 | Bill | strom cleanup | 20500 | |

BANKCARD PROCESING CENTER

| | | | | |
|------------|----------------------|--|------|---------|
| 04/12/2023 | Bill Payment (Check) | | 2134 | -509.00 |
| 04/01/2023 | Bill | | | |

Best Budget Tree Service LLC

| | | | | |
|------------|----------------------|----------|------|-----------|
| 04/27/2023 | Bill Payment (Check) | | 2161 | -1,000.00 |
| 04/24/2023 | Bill | treework | | |

Blain's Farm & Fleet

| | | | | |
|------------|----------------------|-----------------------|------|---------|
| 04/12/2023 | Bill Payment (Check) | | 2135 | -495.66 |
| 04/06/2023 | Bill | op supplies | 7492 | |
| 04/01/2023 | Bill | eye bolts | 6687 | |
| 04/01/2023 | Bill | chains-mini transport | 6916 | |
| 04/20/2023 | Bill Payment (Check) | | 2155 | -269.43 |
| 04/14/2023 | Bill | tolls and equipment | 8304 | |
| 04/27/2023 | Bill Payment (Check) | | 2162 | -30.02 |
| 04/18/2023 | Bill | supplies | 8700 | |
| 04/14/2023 | Bill | supplies | 8325 | |
| 05/03/2023 | Bill Payment (Check) | | 2171 | -95.03 |
| 04/25/2023 | Bill | op supplies | 9346 | |
| 04/25/2023 | Bill | op supplies | 9351 | |

Boughton Materials

| | | | | |
|------------|----------------------|--------|--------|---------|
| 04/12/2023 | Bill Payment (Check) | | 2136 | -471.00 |
| 04/04/2023 | Bill | gravel | 302261 | |

Cargill, Incorporated

| | | | | |
|------------|----------------------|------|------------|------------|
| 04/27/2023 | Bill Payment (Check) | | 2163 | -15,922.50 |
| 04/14/2023 | Bill | sait | 2908168208 | |
| 04/13/2023 | Bill | salt | 2908164484 | |

Carroll.Melanie

| | | | | |
|------------|----------------------|-------|------|--------|
| 04/27/2023 | Bill Payment (Check) | | 2164 | -11.79 |
| 04/25/2023 | Bill | miles | | |

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|---|------------|----------------------|---------------------|------------------|-----------|
| Cintas | 04/12/2023 | Bill Payment (Check) | | 2137 | -1,206.57 |
| | 04/01/2023 | Bill | uniforms | | |
| COMED 3875 | 04/27/2023 | Bill Payment (Check) | | 2165 | -67.38 |
| | 04/18/2023 | Bill | river rd | | |
| ComEd2883 | 04/12/2023 | Bill Payment (Check) | | 2138 | -104.14 |
| | 04/12/2023 | Bill | Mckenna | | |
| ComEd4370 | 04/27/2023 | Bill Payment (Check) | | 2166 | -173.31 |
| | 04/18/2023 | Bill | renwick | | |
| Continental Weather Service | 04/12/2023 | Bill Payment (Check) | | 2139 | -900.00 |
| | 04/02/2023 | Bill | forecast | 195075 | |
| DeBold Topsoil and Trucking | 05/03/2023 | Bill Payment (Check) | | 2172 | -440.00 |
| | 04/28/2023 | Bill | supplies road | 14328 | |
| Feece Oil Company | 04/12/2023 | Bill Payment (Check) | | 2140 | -2,629.97 |
| | 04/05/2023 | Bill | oil | 2125269 | |
| | 04/03/2023 | Bill | fuel | 3965105 | |
| | 04/03/2023 | Bill | diesel | 3965104 | |
| | 04/27/2023 | Bill Payment (Check) | | 2167 | -1,594.62 |
| | 04/24/2023 | Bill | fuel | 3970749 | |
| | 04/24/2023 | Bill | diesel | 3970985 | |
| Hi Viz Inc. | 04/27/2023 | Bill Payment (Check) | | 2168 | -86.00 |
| | 04/25/2023 | Bill | bolts for sign post | 11282 | |
| Home Depot Credit Services | 04/12/2023 | Bill Payment (Check) | | 2141 | -85.12 |
| | 04/01/2023 | Bill | supplies | | |
| Illinois Department of Agriculture | 05/03/2023 | Bill Payment (Check) | | 2174 | -60.00 |
| | 05/01/2023 | Bill | dues | | |
| Illinois Tollway | 04/20/2023 | Bill Payment (Check) | | 2156 | -16.50 |
| | 04/01/2023 | Bill | tolls | 12500000784 0 | |
| Jim's Truck Inspection LLC | 04/12/2023 | Bill Payment (Check) | | 2142 | -37.00 |
| | 04/04/2023 | Bill | truck 409 | 196706 | |

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|--------------------------------|------------|----------------------|------------------|---------|------------|
| | 04/13/2023 | Bill Payment (Check) | | 39844 | -65.00 |
| | 04/01/2023 | Bill | Van | 196158 | |
| | 04/20/2023 | Bill Payment (Check) | | 2157 | -241.00 |
| | 04/12/2023 | Bill | truck 411 | 196839 | |
| | 04/14/2023 | Bill | truck 410 | 196872 | |
| | 04/12/2023 | Bill | truck 413 | 196840 | |
| | 04/12/2023 | Bill | truck 414 | 196838 | |
| | 04/14/2023 | Bill | truck 412 | 196865 | |
| | 04/01/2023 | Bill | truck 420 | 196866 | |
| Joliet Suspension, Inc. | | | | | |
| | 04/27/2023 | Bill Payment (Check) | | 2169 | -255.20 |
| | 04/21/2023 | Bill | truck 409 | 135033 | |
| Menards | | | | | |
| | 04/12/2023 | Bill Payment (Check) | | 2143 | -4.34 |
| | 04/01/2023 | Bill | suplies | 23630 | |
| | 04/20/2023 | Bill Payment (Check) | | 2158 | -182.40 |
| | 04/11/2023 | Bill | plywood | 24246 | |
| MRW Inc. | | | | | |
| | 04/20/2023 | Bill Payment (Check) | | 2159 | -1,141.88 |
| | 04/13/2023 | Bill | truck 412 brakes | 37809 | |
| Napa Auto Parts GPC | | | | | |
| | 04/12/2023 | Bill Payment (Check) | | 2144 | -79.99 |
| | 04/01/2023 | Bill | snap ring plyers | | |
| Nuway Disposal | | | | | |
| | 04/12/2023 | Bill Payment (Check) | | 2145 | -137.34 |
| | 04/01/2023 | Bill | | 8262636 | |
| | 05/03/2023 | Bill Payment (Check) | | 2173 | -150.25 |
| | 05/01/2023 | Bill | utilities | 8304589 | |
| Ready Refresh | | | | | |
| | 04/20/2023 | Bill Payment (Check) | | 2160 | -68.15 |
| | 04/11/2023 | Bill | water | | |
| Reichert.Lynn | | | | | |
| | 04/12/2023 | Bill Payment (Check) | | 2146 | -400.00 |
| | 04/12/2023 | Bill | March cleaning | | |
| | 05/03/2023 | Bill Payment (Check) | | 2175 | -500.00 |
| | 05/01/2023 | Bill | cleaning april | | |
| Ron Tirapelli Ford | | | | | |
| | 04/12/2023 | Bill Payment (Check) | | 2147 | -39.98 |
| | 04/05/2023 | Bill | truck 421 | 636173 | |
| Skyline Salt Solutions | | | | | |
| | 04/12/2023 | Bill Payment (Check) | | 2148 | -11,209.28 |
| | 04/04/2023 | Bill | salt | 2499 | |
| Smith, Robert | | | | | |
| | 04/12/2023 | Bill Payment (Check) | | 2149 | -500.00 |

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|--|------------|----------------------|----------------------|------------|------------------|
| | 04/01/2023 | Bill | rent April | | |
| | 05/03/2023 | Bill Payment (Check) | | 2176 | -500.00 |
| | 05/01/2023 | Bill | rent | | |
| Staples | | | | | |
| | 04/12/2023 | Bill Payment (Check) | | 2150 | -113.67 |
| | 04/01/2023 | Bill | supplies | 8069802435 | |
| Underground Pipe & Valve,Compay | | | | | |
| | 04/12/2023 | Bill Payment (Check) | | 2151 | -535.00 |
| | 04/01/2023 | Bill | culverts | 59759 | |
| | 04/27/2023 | Bill Payment (Check) | | 2170 | -650.00 |
| | 04/26/2023 | Bill | fiared end couplings | 60231 | |
| Verizon | | | | | |
| | 04/12/2023 | Bill Payment (Check) | | 2152 | -81.14 |
| | 04/12/2023 | Bill | cell phones | | |
| West Side Tractor Sales | | | | | |
| | 04/12/2023 | Bill Payment (Check) | | 2153 | -157.30 |
| | 04/04/2023 | Bill | door release cable | J04154 | |
| | | | | | -59631.92 |