

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

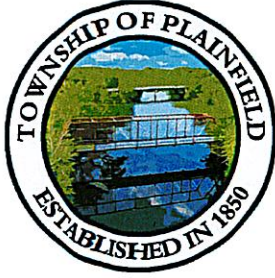
June 14, 2023, at 6:00PM

- I. **CALL TO ORDER**
- II. **PLEDGE/PRAYER**
- III. **ROLL CALL FOR QUORUM**
- IV. **APPROVAL OF AGENDA**
- V. **APPROVAL OF MINUTES**
 - A. Regular Township Board Meeting from May 10, 2023.
- VI. **PUBLIC COMMENTS** (Limited to three minutes per person)
- VII. **OLD BUSINESS**
- VIII. **UNFINISHED BUSINESS**
- IX. **PUBLIC HEARING**
 - A. Public Hearing
 1. Adopt Ordinance #23-03 Budget & Appropriation Town Fund 2023-2024.
 2. Adopt Ordinance #23-04 Budget & Appropriation Road & Bridge Fund 2023-2024.
- X. **NEW BUSINESS**
 - A. Review, accept, and award bid on Township 2023 Highway Roofing Work Project No. 11-2311-101 to R.B. Crowther Co. for the base bid of \$195,760.00.
 - B. Review, accept, and award bid on Township 2023 Mechanical Work Project No. 8-2622-60 to Yendor Inc. dba Gene May Heating and Cooling for the base bid of \$129,425.00.
 - C. Review, accept, and award bid on Township 2023 Community Center Roofing Work Project No. 11-2322-100 to J.L Adler Roofing and Sheet Metal, Inc. for the base bid of \$59,400.00.
 - D. Approve expense of \$1,200.00 for Abilities summer picnic on July 29, 2023.
 - E. Approve quote #JR000793 from RWK for two new computers and installation service for \$6,857.32.
 - F. Service request from Plainfield Area Community Chorus and Spectrum Youth singers for \$1,500.00.
 - G. Approve quote from L. Marshall for canopy project at the community center for \$3,220.00.
 - H. Review and approve township administration employee's compensation.
 - I. Des Plaines Street property discussion.

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 – July 12, 2023.
- B. Township offices closed Monday, June 19, 2023, for Juneteenth.

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. 23-03

**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 **14th** day of **June 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

<u>BOARD OF TRUSTEES</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
Al Tinsley	_____	_____	_____
Ernie Knight	_____	_____	_____
Eric Nelson	_____	_____	_____
Elaine Van Buskirk	_____	_____	_____
Matthew C. Starr	_____	_____	_____



Ordinance No. 23-04

**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
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COMMODITIES

Office Supplies	\$ 2,000
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TOTAL COMMODITIES	\$ 2,000
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CAPITAL OUTLAY

Equipment	\$ 2,000
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TOTAL CAPITAL OUTLAY	\$ 2,000
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OTHER EXPENDITURES

Property Replacement Tax (PPRT)	\$ 20,000
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TOTAL OTHER EXPENDITURES	\$ 20,000
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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
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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
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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
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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 **14th** day of **June 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>
Al Tinsley	_____	_____	_____
Eric Nelson	_____	_____	_____
Matthew Starr	_____	_____	_____
Ernest Knight	_____	_____	_____
Elaine Van Buskirk	_____	_____	_____



HEALY BENDER PATTON & BEEN

ARCHITECTS

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

4040 Helene Avenue, Naperville, Illinois 60564

T 630.904.4300
W www.healybender.com

SENIOR ARCHITECTS
Scott A. Rihel
Jody A. Woodley

June 1, 2023

Chuck Willard
Plainfield Township
22525 West Lockport Street
Plainfield, Illinois 60544

Re: 2023 Roofing Work
Plainfield Township Administrative Office Building
Plainfield, Illinois
Project No. 11-2322-101

Dear Chuck:

On May 25, 2023 bids were received and read aloud for the above referenced project. Bids were received from seven (7) roofing contractors. The bid tabulation is attached.

Base Bid Summary

Base Bid includes installation of a new fully adhered 80 mil Thermoplastic Polyolefin (TPO) roof system at upper roof area of the Highway Department garage. Scope includes removal of the existing roof system including insulation down to roof deck, the application of new 5" polyiso insulation with vapor barrier, and new flashings, gutters, and downspouts. The new roof will be provided with a 30-year manufacturer's warranty.

The range of bids received was a low of \$179,670 to a high of \$298,983.

The low Base Bid was submitted by R.B. Crowther Co. (Crowther) of Morris, Illinois with a Base Bid in the amount of \$179,670. The second low Base Bid was submitted by J.L. Adler Roofing & Sheet Metal of Joliet, Illinois with a Base Bid in the amount of \$204,700. The high bid was submitted by CSR Roofing Contractors, Inc. of Oak Park, Illinois in the amount of \$298,983.

Alternate Bid Summary

In addition to their Base Bids, bidders were asked to provide Alternate Bid proposals for interior painting work at the underside of roof deck at the Highway Department garage area. This scope involves preparation and painting of the exposed roof deck and structural steel. Crowther provided a cost of \$16,090 to complete this work. Their Alternate Bid proposal was also the most competitive of all bidders. Others provided costs ranging from \$42,700 to \$110,813 to complete this portion of work.

Budget

A cost estimate for the Base Bid and Alternate Bid painting work was established in late 2022 at \$220,000. The low bid from Crowther is \$24,240 under budget.

Work Scope and Schedule

After the bid opening, we confirmed Crowther’s understanding of work scope. They indicate the job is straightforward and that they were able to offer their cost competitive bid due to the contract allowing for completion of work this fall. Materials will be available, and preparation and procurement is anticipated to start upon award and the issuance of a building permit.

On their bid form, Crowther indicated a completion time of 150 days (on or around October 13, 2023).

Review of Bidder Qualification Criteria

Bidding requirements for this project includes compliance with the Illinois Prevailing Wage Act (820 ILCS 130/1 et.seq.) to the extent required by law. Crowther provided their signed and notarized certificate of compliance with this Act with their bid packet.

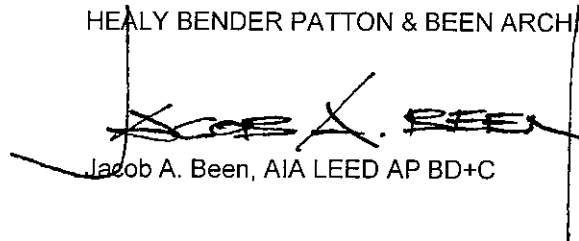
Recommendation

With the information provided by the bidder for our review, it is our recommendation Plainfield Township proceed with an award of Base Bid and Alternate Bid 1 to R.B. Crowther Co. in the total amount of \$195,760. Once approved by the Board, we will prepare the Owner/Contractor contract and establish a pre-construction meeting date and time. We will also assist the Township and the Contractor in the permit process with Will County as needed.

We wish to thank Plainfield Township for your continued confidence in Healy Bender Patton & Been Architects. We certainly look forward to our involvement during the construction phase.

Very truly yours,

HEALY BENDER PATTON & BEEN ARCHITECTS

A handwritten signature in black ink, appearing to read 'Jacob A. Been', is written across the printed name. The signature is enclosed within a rectangular box formed by two vertical lines.

Jacob A. Been, AIA LEED AP BD+C

encl.

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**2023 ROOFING WORK
PLAINFIELD TOWNSHIP
ADMINISTRATIVE OFFICE BUILDING
PLAINFIELD, ILLINOIS
FOR
PLAINFIELD TOWNSHIP
PLAINFIELD, WILL COUNTY, ILLINOIS
Project No. 11-2322-101**

Healy Bender Patton & Been Architects

NAME OF BIDDER	BASE BID	ALTERNATE BID 1 - Interior Painting Work	COMPLETION TIME (Calendar Days)	ADDENDUM RECEIVED	REMARKS
Anthony Roofing Tecta America, LLC Aurora, Illinois	No Bid	----	----	----	----
Bennett & Brosseau Roofing, Inc. Romeoville, Illinois	No Bid	----	----	----	----
Combined Roofing Services, LLC West Chicago, Illinois	\$274,155.00	\$46,460.00	150 Days	----	5% Bid Bond
CSR Roofing Contractors, Inc. Oak Park, Illinois	\$298,983.00	\$110,813.00	Ext.. 20-30 days Int.. 5-10 days	----	5% Bid Bond
DCG Roofing Solutions, Inc. Melrose Park, Illinois	\$206,560.00	\$52,500.00	100 Days	----	5% Bid Bond
J.L. Adler Roofing & Sheet Metal, Inc. Joliet, Illinois	\$204,700.00	\$42,700.00	100 Days	----	5% Bid Bond
L. Marshall, Inc. Glenview, Illinois	\$248,000.00	\$47,000.00	75 Days	----	10% Bid Bond
Olsson Roofing Company, Inc. Aurora, Illinois	No Bid	----	----	----	----
R. B. Crowther Co. Morris, Illinois	\$179,670.00	\$16,090.00	150 Days 10/13/2023	---	5% Bid Bond
Ridgeworth Roofing Frankfort, Illinois	No Bid	----	----	----	----
Solaris Roofing Solutions, Inc. Elburn, Illinois	\$247,000.00	\$79,000.00	30-40 Days	----	5% Bid Bond
YAD Construction LLC Oak Park, Illinois	No Bid	----	----	----	----



HEALY BENDER PATTON & BEEN

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SENIOR ARCHITECTS
Scott A. Rihel
Jody A. Woodley

June 1, 2023

Chuck Willard
Plainfield Township
22525 West Lockport Street
Plainfield, Illinois 60544

Re: Mechanical Work
Plainfield Township Administrative Office Building
Plainfield, Illinois
Project No. 8-2622-60

Dear Chuck:

On May 25, 2023 bids were received and read aloud for the above referenced project. Bids were received from five (5) mechanical contractors. The bid tabulation is attached.

Base Bid Summary

Base Bid includes removal and replacement of all five rooftop units serving the administrative office areas. Work includes but is not limited to minor demolition work, reconnection to utilities including propane and electric, and minor roof work related to the roof curbs where the units will be positioned.

The range of bids received was a low of \$129,425 to a high of \$274,000.

The low Base Bid was submitted by Yendor, Inc. dba Gene May Heating and Cooling (Gene May) of Minooka, Illinois with a Base Bid in the amount of \$129,425. The second low Base Bid was submitted by Quality Mechanical, Inc. of Harvey, Illinois with a Base Bid in the amount of \$211,500. The high bid was submitted by Amber Mechanical of Alsip, Illinois in the amount of \$274,000.

Budget

A cost estimate was established in late 2022 at \$344,000. The low bid from Gene May is \$214,575 under budget.

Work Scope and Schedule

Gene May is the company that provides mechanical maintenance for Plainfield Township. They are familiar with the building and the current equipment. After the bid opening, we confirmed the Contractor's understanding of work scope. They indicate that they were able to competitively secure pricing for Carrier replacement equipment. Carrier is one of the approved manufacturers listed in the bid documents. Preparation and procurement is anticipated to start upon award and the issuance of a building permit.

On their bid form, Gene May indicated an equipment lead time of 6 months. Once equipment is received, the Contractor indicates a timeframe of 3 days for installation and completion of work.

Review of Bidder Qualification Criteria

Bidding requirements for this project includes compliance with the Illinois Prevailing Wage Act (820 ILCS 130/1 et.seq.) to the extent required by law as well as the Davis-Bacon Act. Gene May provided their signed and notarized certificate of compliance with these Acts with their bid packet. Other qualification documents may need to be reviewed and approved by other agencies to secure ARPA funds that the Township has arranged for. Those reviews are provided separately from our review and recommendation.

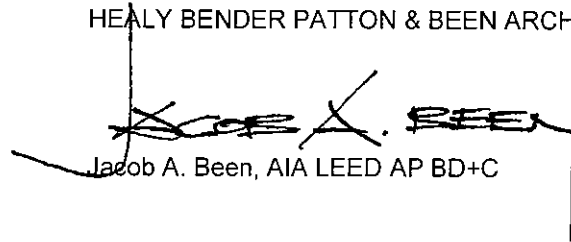
Recommendation

With the information provided by the bidder for our review, it is our recommendation Plainfield Township proceed with an award of Base Bid to Gene May Heating & Cooling in the amount of \$129,425. Once approved by the Board, we will prepare the Owner/Contractor contract and establish a pre-construction meeting date and time. We will also assist the Township and the Contractor in the permit process with Will County as needed.

We wish to thank Plainfield Township for your continued confidence in Healy Bender Patton & Been Architects. We certainly look forward to our involvement during the construction phase.

Very truly yours,

HEALY BENDER PATTON & BEEN ARCHITECTS

A handwritten signature in black ink, appearing to read 'Jacob A. Been', is written over a horizontal line. The signature is enclosed within a rectangular box formed by two vertical lines and a horizontal line at the top.

Jacob A. Been, AIA LEED AP BD+C

encl.

H:\PROJS22\22060\2 CORRESPONDENCE\22060 PLFDTWP 2023-06-01 BID SUMMARY.DOCX

MECHANICAL WORK
 PLAINFIELD TOWNSHIP
 ADMINISTRATIVE OFFICE BUILDING
 PLAINFIELD, ILLINOIS
 FOR
 PLAINFIELD TOWNSHIP
 PLAINFIELD, WILL COUNTY, ILLINOIS
 Project No. 8-2622-60

Healy Bender Patton & Been Architects

NAME OF BIDDER	BASE BID	COMPLETION TIME <i>(Calendar Days)</i>	ADDENDUM RECEIVED	REMARKS
Amber Mechanical Alsip, Illinois	\$274,000.00	340 Days	1	5% Bid Bond
F. E. Moran, Inc. Northbrook, Illinois	\$262,000.00	*Pre Owner Schedule	----	5% Bid Bond
Mechanical Inc. dba Helm Mechanical Freeport, Illinois	No Bid	----	----	----
Oak Brook Mechanical Services, Inc. Elmhurst, Illinois	\$221,000.00	260 Days	----	5% Bid Bond
Peter Perella & Co. Joliet, Illinois	No Bid	----	----	----
Quality Control Systems, Inc. Crete, Illinois	No Bid	----	----	----
Quality Mechanical Inc. Harvey, Illinois	\$211,500.00	30 Days	----	5% Bid Bond
State Mechanical Services Aurora, Illinois	No Bid	----	----	----
Yendor Inc. dba Gene May Heating & Cooling Minooka, Illinois	\$129,425.00	3 Days with 6 month lead time for equipment	----	5% Bid Bond



HEALY BENDER PATTON & BEEN

ARCHITECTS

4040 Helene Avenue, Naperville, Illinois 60564

T 630.904.4300
W www.healybender.com

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

SENIOR ARCHITECTS
Scott A. Rihel
Jody A. Woodley

June 1, 2023

Chuck Willard
Plainfield Township
22525 West Lockport Street
Plainfield, Illinois 60544

Re: 2023 Roofing Work
Plainfield Township Community Center Building
Plainfield, Illinois
Project No. 11-2322-100

Dear Chuck:

On May 25, 2023 bids were received and read aloud for the above referenced project. Bids were received from five (5) roofing contractors. The bid tabulation is attached.

Base Bid Summary

Base Bid includes installation of a new urethane roof coating system with 10-year warranty at the Township Community Center Building. Scope also includes cleaning and preparation of the existing metal roof along with cleaning gutters and downspouts.

The range of bids received was a low of \$59,400 to a high of \$103,000.

The low Base Bid was submitted by J.L. Adler Roofing & Sheet Metal (Adler) of Joliet, Illinois with a Base Bid in the amount of \$59,400. The second low Base Bid was submitted by L. Marshall, Inc. of Glenview, Illinois with a Base Bid in the amount of \$77,000. The high bid was submitted by Combined Roofing Services, LLC of West Chicago, Illinois in the amount of \$103,000.

Budget

A cost estimate was established in late 2022 at \$110,000. The low bid from Adler is \$50,600 under budget.

Work Scope and Schedule

After the bid opening, we confirmed Adler's understanding of work scope. They indicate the bidding documents provided were straightforward, clear, and they understand the process for cleaning and application of the coating system. Materials are readily available and work is anticipated to start upon award and the issuance of a building permit.

On their bid form, Adler indicated a completion time of 21 days from start to finish.

Review of Bidder Qualification Criteria

Bidding requirements for this project includes compliance with the Illinois Prevailing Wage Act (820 ILCS 130/1 et. seq.) to the extent required by law as well as the Davis-Bacon Act. Adler provided their signed and notarized certificate of compliance with these Acts with their bid packet. Other qualification documents may need to be reviewed and approved by other agencies to secure Will County/CDBG HUD funds that the Township has arranged for. Those reviews are provided separately from our review and recommendation.

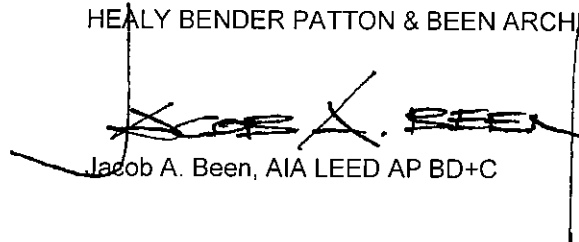
Recommendation

With the information provided by the bidder for our review, it is our recommendation Plainfield Township proceed with an award of Base Bid to J.L. Adler Roofing & Sheet Metal in the amount of \$59,400. Once approved by the Board, we will prepare the Owner/Contractor contract and establish a pre-construction meeting date and time. We will also assist the Township and the Contractor in the permit process with Will County as needed.

We wish to thank Plainfield Township for your continued confidence in Healy Bender Patton & Been Architects. We certainly look forward to our involvement during the construction phase.

Very truly yours,

HEALY BENDER PATTON & BEEN ARCHITECTS

A handwritten signature in black ink, appearing to read 'JACOB A. BEEN', is written across a horizontal line. The signature is enclosed within a rectangular frame formed by two vertical lines and a horizontal line at the bottom. The signature is written in a cursive, somewhat stylized font.

Jacob A. Been, AIA LEED AP BD+C

encl.

H:\PROJS22\22100\2 CORRESPONDENCE\22100 PLFDTWP 2023-06-01 BID SUMMARY.DOCX

**2023 ROOFING WORK
PLAINFIELD TOWNSHIP
COMMUNITY CENTER BUILDING
PLAINFIELD, ILLINOIS
FOR
PLAINFIELD TOWNSHIP
PLAINFIELD, WILL COUNTY, ILLINOIS
Project No. 11-2322-100**

Healy Bender Patton & Been Architects

NAME OF BIDDER	BASE BID	COMPLETION TIME <i>(Calendar Days)</i>	ADDENDUM RECEIVED	REMARKS
Anthony Roofing Tecta America, LLC Aurora, Illinois	No Bid	----	----	----
Bennet & Brosseau Roofing, Inc. Romeoville, Illinois	No Bid	----	----	----
Bulldog Building Services, Inc. Crystal Lake, Illinois	No Bid	----	----	----
Combined Roofing Services, LLC. West Chicago, Illinois	\$103,000.00	150 Days	1	5% Bid Bond
CSR Roofing Contractors, Inc. Oak Park, Illinois	No Bid	----	----	----
DCG Roofing Solutions, Inc. Melrose Park, Illinois	No Bid	----	----	----
Elens & Maichin Roofing & Sheet Metal, Inc. Joliet, Illinois	\$93,100.00	30 Days	1	5% Bid Bond
G. E. Riddiford Company, Inc. Arlington Heights, Illinois	No Bid	----	----	----
J.L. Adler Roofing & Sheet Metal, Inc. Joliet, Illinois	\$59,400.00	21 Days	1	5% Bid Bond
L. Marshall, Inc. Glenview, Illinois	\$77,000.00	30 Days	1	10% Bid Bond
Master Project, Inc. St. Charles, Illinois	No Bid	----	----	----
MetalMaster RoofMaster Inc. McHenry, Illinois	No Bid	----	----	----
R. B. Crowther Co. Morris, Illinois	No Bid	----	----	----
Ridgeworth Roofing Frankfort, Illinois	No Bid	----	----	----
Solaris Roofing Solutions, Inc. Elburn, Illinois	\$79,000.00	20 Days	1	5% Bid Bond
Tiles In Style, LLC (Taza Construction) South Hollad, Illinois	No Bid	----	----	----
YAD Construction LLC Oak Park, Illinois	No Bid	----	----	----

Wendi McKenzie

From: Rosemary Tack <ROSEMARY [REDACTED]>
Sent: Wednesday, May 24, 2023 8:32 PM
To: Wendi McKenzie
Subject: July picnic

I propose having a picnic July 29, 1:00-3:30. We will have food , games and a jump house. I would like \$1200.00 for the picnic.

Thank you

Rosemary

Sent from my iPhone



We have prepared a quote for you

2280_PTWP - Two new computers for

Jane & Lisa

Quote # JR000793

Version 1

Prepared for:

Plainfield Township

Chuck Willard

cwillard@plainfield-township.com

Prepared by:

RWK IT Services

Jeff Reiter

jeff.reiter@rwksolvesit.com

Monday, May 15, 2023

Plainfield Township
Chuck Willard
22525 W Lockport St
Plainfield, IL 60544
cwillard@plainfield-township.com

To our friends at Plainfield Township:

Attached please find a proposal for two replacement laptops for Jane & Lisa. Please review and provide us with your approval, so that we may order the equipment. Our vendor is currently showing limited stock. If you have any questions, please let me know.

Sincerely,

Jeff Reiter

Jeff Reiter
CEO
RWK IT Services

Work Order & Rider

Acceptance of Terms and Conditions

This Work Order covers those Services and equipment listed in Appendix A, attached Sales Quote, or as modified with an addendum which may result in an adjustment to the CUSTOMER's monthly charges. Should CUSTOMER wish to acquire additional equipment or services and wants RWK to provide Services for such equipment, CUSTOMER must contact RWK for a quote and Work Order or Addendum for such services.

Payment Schedule

Fees for the Project (including all equipment) for necessary technology upgrades will be **\$6,857.32** plus applicable taxes.

Payment for the Project is required in two parts: The first payment for the 100% of the Equipment totaling **\$4,407.32** is due upon signing of this Work Order and Rider and the remaining balance for professional services, \$2,450.00 is due at the commencement of the project. Refer to Items and Professional Services of this Technology Management Work Order for the equipment and Services covered under the Project.

It is understood that any and all Services requested by CUSTOMER that fall outside of the terms of this Technology Management Work Order will be considered Projects and will be quoted and billed as separate Services. Upon completion of the project, billing will begin effective immediately. Generally, work efforts for new technology additions to the environment or work efforts known to require four (4) hours or more of work effort constitute a Project.

Goods

Description	Price	Qty	Ext. Price
Lenovo ThinkPad P16s, i7, 16GB, 512GB, with 3yr Premier Warranty	\$2,069.28	2	\$4,138.56
Lenovo ThinkPad - 3 YR Accidental Damage Protection	\$121.88	2	\$243.76
Subtotal:			\$4,382.32

Shipping

Description	Price	Qty	Ext. Price
S+H Shipping & Handling	\$25.00	1	\$25.00
Subtotal:			\$25.00

Professional Services

Description	Price	Qty	Ext. Price
Professional Services, Infrastructure Project Deliverables 1.0- Project Initiation Phase 1.1- Systems preparation and data management 1.2- Partner Stakeholder and RWK resources knowledge transfer sessions and communications 2.0- PC Build and Replacement 2.1- Hard/Software Assurance 2.2- Prepare System for Office Use and remote access (Replacing 9SD2XM2) 2.3- Physical setup of workstation 2.4- Phase/Milestone Coordination and Communication 3.0- Verification Phase 3.1- Verify Workstation functionality with End user 3.2- Verify laptop remote access to new workstation 3.3- Old workstation Recycling and provide inventory updates for chuck 3.4- Phase/Milestone Coordination and Communication 4.0- Project Completion Phase 4.1- Wrap up documentation by project technicians 4.2- Travel 4.3- Phase/Milestone Coordination and Communication	\$2,450.00	1	\$2,450.00
Subtotal:			\$2,450.00

2280_PTWP - Two new computers for Jane & Lisa

Quote Information:
Quote #: JR000793
 Version: 1
 Delivery Date: 05/15/2023
 Expiration Date: 06/09/2023

Prepared for:
Plainfield Township
 22525 W Lockport St
 Plainfield, IL 60544
 Chuck Willard
 (815) 436-8308
 cwillard@plainfield-township.com

Prepared by:



RWK IT Services
 Jeff Reiter
 815.534.1164
 jeff.reiter@rwksolvesit.com

Quote Summary

Description	Amount
Goods	\$4,382.32
Professional Services	\$2,450.00
	Subtotal: \$6,832.32
	Shipping: \$25.00
	Total: \$6,857.32

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

RWK IT Services

Signature: Jeff Reiter
 Name: Jeff Reiter
 Title: CEO
 Date: 05/15/2023

Plainfield Township

Signature: _____
 Name: Chuck Willard
 Date: _____

PLAINFIELD TOWNSHIP

Service Request Application 2023

1. Name of Organization: Plainfield Area Community Chorus and Spectrum Youth Singers (Youth Choir Division)

2. Purpose of Organization: We are a children's choir. The choir enriches the lives of children through discipline, obtaining musical skills, and teamwork through singing. We are a Plainfield based community organization, and the only community choir in Plainfield.

3. Organization Representative: Oksana Rodak, 24109 Nottingham Ave., Plainfield, IL 60585, 815-577-1118, spectrumsing1@gmail.com

4. Amount of Assistance Requested: \$1,500

5. What specifically is the donation request for?

Funds are needed for music, uniforms, rehearsal space rental, transportation, and scholarships.

6. What other efforts are being made by the organization to obtain funds?

Members pay a yearly tuition fee. Tickets are sold at upcoming concerts. The choir fundraises and solicits donations.

7. Does the organization have not-for-profit status? Yes, we are a not-for-profit organization.

8. Who will be representing your organization at the Plainfield Township Board Meeting? Oksana Rodak

9. Additional comments:

The choir provides scholarships to local children who are not able to pay tuition.

This year, the choir also provided scholarships to children (refugees) from Ukraine.

The Ukrainian children connected with children in our community, received musical instruction, and performed with the choir.

The choir participates in local community events such as Grinchmas on the Green.

The choir represents the Plainfield area at local music events: it has sung with the Illinois Philharmonic Orchestra and the DuPage Symphony Orchestra. Choir members serve the Chicagoland community: the choir annually collects books for

Bernie's Book Bank to create opportunities for under-served children through literacy; the choir participated at *Community Hope Day* at Plainfield Congregational

Church, an event which assists the economically challenged, homeless and seniors. Members of the choir represented Plainfield at the American Choral Directors

Association National Convention in Cincinnati, Ohio.



May 23, 2023

Chuck Willard
Plainfield Township Administrator

Re: Plainfield Community Center
Wall Flashing Repair

Dear Mr. Willard

Thank you for the opportunity to provide you with our proposal for Plainfield Community Center Wall Repair Plainfield IL.

Our proposal is based upon your verbal request on May 15, 2023 when L. Marshall Roofing and Sheet Metal Inc. Performed an inspection to access the roof conditions for the roof coating project

We propose to provide union labor and materials to perform the following specified roof and architectural sheet metal work:

Roofing Scope of Work:

- Spray foam open "Flues" on exposed wall surface above canopy to create a smooth surface
- Cut spray foam flush with wall panel
- Mechanically fasten ½" HD ISO board over existing wall panel under existing gutter to top of canopy flashing
- Adhere 0.60 EPDM membrane with bonding adhesive to the newly installed ½" ISO board
- Counter flash 0.60 EPDM membrane under the gutter to secure membrane in place
- Flash EPDM to existing canopy roof surface with pressure sensitive flashing membrane
- Install vertical flashings and termination bars at each vertical transitions
- Remove all roof related debris and dispose of properly

The price for the Steep Slope Alternate Bid work is: \$ 3,220.00



L. Marshall Inc. Additional Items & Exclusions:

- There are no Permit Fee(s) or Sales Tax(es) included in this proposal.
- If Payment & Performance Bond is needed, ADD 1% to price listed.
- Our bid does not include the removal of any asbestos containing roof materials.

Please note the following regarding this proposal:

1. L Marshall Inc. is a union sheet metal and roofing contractor and a member of the Chicago Roofing Contractor Association, the Midwest Roofing Contractor Association, the National Roofing Contractor Association, the A.I.P.E., the Chicago Building Congress, BOMA and the Slate Roofing Contractors Association.
2. The Dollar Amounts stated in this proposal will be valid for Thirty (30) days from the date of our proposal unless otherwise agreed to by L. Marshall, Inc.
3. This proposal is limited to the indicated roofing and sheet metal items; no other roof accessories included in the proposal.
4. All debris will be removed from job site and left in a broom swept condition.
5. Past job performance references and certificates of insurance furnished upon request.
6. No Performance Bond was included in this proposal.
7. The roof system will include the specified Guarantee/Warranty for all the roofing labor and material as noted in this proposal.
8. No decking, waterproofing, electrical, wood/carpentry, tuckpointing/masonry, plumbing, mechanical or painting work (other than what was specified) was included in this proposal. All such work will be done at \$186.00 per man hour plus 20% material mark-up.
9. We are a licensed roofing contractor by the State of Illinois License #104-000493.
10. Progress payments are due within 30 days of the billing date.
11. No Roofing Permit was included in this proposal.

Please contact me at your convenience if you have any questions regarding our bid. We hope you will trust our commitment to excellence in roofing and sheet metal construction and will award our company with an opportunity to serve you, once again.

Sincerely,

L. MARSHALL, INC.

Ken Withrow
Roof Maintenance Manger

EXCELLENCE SINCE 1913



L. Marshall

ROOFING & SHEET METAL INC.



ROOFING CONTRACTORS • ARCHITECTURAL SHEET METAL • INDUSTRIAL • COMMERCIAL • INSTITUTIONAL

2100 LEHIGH AVENUE GLENVIEW, ILLINOIS 60026 847.724.5400 O 847.724.7306 F info@lmarshallroofing.com

EXCELLENCE SINCE 1913



L. Marshall

ROOFING & SHEET METAL INC.



ROOFING CONTRACTORS • ARCHITECTURAL SHEET METAL • INDUSTRIAL • COMMERCIAL • INSTITUTIONAL

2100 LEHIGH AVENUE GLENVIEW, ILLINOIS 60026 847.724.5400 O 847.724.7306 F info@lmarshallroofing.com



Office of Erin Kljaich
Assessor

To: Township Board
Date: June 2023
Re: Monthly Report

Assessments

- Assessments for the 2023 year are currently being finalized for mid-June.
- Every property was reviewed, resulting in many changes to assessments.
- Every property will receive an assessment notice in August for the quadrennial assessment year.

Exemptions

- We are still accepting 2022 and 2023 exemption renewal applications for the Senior Freeze, Persons with Disabilities Exemption, and Veterans with Disabilities Exemption.

Tax Bills

- The first installment for Will County tax bills was due June 1 and the second installment is due September 1.
- 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.



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

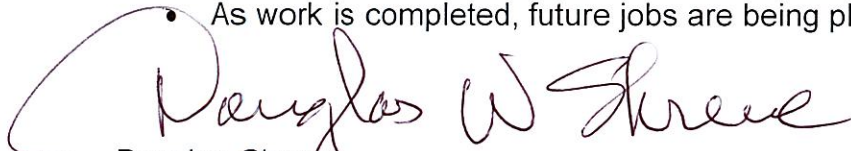
Plainfield Township Highway Department Board Report for May, 2023

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 pipes and underdrains were added where needed. Ditch work continues with reshaping, adding rock, and restoration.
- **Mowing:** Mowing and boom mowing began in rite of ways when the weather permitted.
- **Road Repairs:** Roads were graded and patched where needed. The W Renwick overlay project was completed. McKenna Woods curb repair and inlet adjustment, and installation of 100' of underground pipe with an additional new curb inlet, was completed. Grinding for the overlay will begin in June for McKenna Woods.
- **Other Maintenance:** Shop was cleaned; Township Roads were cleared of stray garbage and debris.
- **Equipment:** Mowers, trucks, and chippers were cleaned after branch pickups; Normal, preventative truck maintenance was conducted on the fleet and equipment.

PLANNING

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



Douglas Shreve
Highway Commissioner

PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future

Town Administrator Monthly Report May 2023

2023 Monthly Reports													
2023	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Passports	73	43	102	40	25								283
Marriage Licenses	20	13	23	27	35								98
Shuttle Bus Monthly Riders	22	18	17	17	19								93
Shuttle Bus Fares	\$372.00	\$280.00	\$238.00	\$300.00	\$372.00								\$1,562
Shuttle Bus Rides	119	140	141	174	186								760
Mileage	2638	2044	2179	2596	2710								12167
Days used both buses	10	7	3	9	10								39
General Assistance													
Assistance EA	0	0	0	0	0								0
Assistance GA	1	2	2	2	2								9
Salvation Army	2	2	1	1	3								9
Salvation Army Nicor Sharing	0	0	0	0	0								0
Applications Given Out	13	8	7	16	10								54
No Show GA appointments	2	0	0	0	0								2
Medical Loan	2	4	6	5	10								27
Medical Loan couldn't assist	0	0	0	0	0								0
Meeting Room Rental/Use	2	1	2	3	4								12

Notes:

- Emergency repairs were done for plumbing at the community garden plots underground pipe. Plans are being made to address this annual issue this fall.
- Emergency repair to the driver's door of the shuttle is in progress. This is from long term use and decay of material.
- The intern is working out transcribing our old minutes. We have updated our history page on our web site to include the minutes from the first township meeting and the first highway commissioners meeting from 1850.
- I attended a Will County stakeholder meeting for the county's new Will Ride program.
- Allenforce held a Ruck March event at the township. It was well attended.
- Met with many contractors at both our locations for the three project bids.
- Bids have been received for the three major projects we have. All have been vetted by our architect.
- Meet with our architect and the highway commissioner on a potential floor heating project for the highway garage.
- The parking lot LED program for the community center parking lot has been installed.
- Work is in progress for a potential CDBG project for 2024.
- The Grant for the Sunnyland Water district has been approved. The project will take some time before being bid ready.

- Community garden plots are 100% occupied.
- LIHEAP was here to assist residents.
- Met with the Boy Scouts project for the garden plots. Design work is in progress.
- Worked a HOA event building rental at the administration building.
- Met with our architect and an engineer for the highway garage floor heat project.
- We are ahead of all of last year's numbers for passports processed.
- A senior fair is being planned for the end of August. We are participating in it and we will be the only bag provider for the seniors for their give a ways.
- A water fountain was removed from the food pantry by their request. We took advantage of this opportunity to relocate it to the community center as seniors have been asking for one for years. It is installed and we have already received positive comments about it.
- The old broken message center at the garden plots was replace with the new one. Thank you to the highway department for doing the work.
- Landscaping at the administration took place with new mulch and flowers.

Visitor log

May 2023	
Passport	39
Marriage License	95
Assessor	255
Gen Assistance	6
Notary	0
Medical Loan	21
Garden Plots	6
Clerk	0
RWK	0
Highway	9
Other	47
TOTAL	478

2023 Totals	
Passport	464
Marriage License	276
Assessor	643
Gen Assistance	25
Notary	15
Medical Loan	58
Garden Plots	47
Clerk	0
RWK	0
Highway	23
Other	142
TOTAL	1693

Chuck Willard-Town Administrator

Bring on Summer!

Attached is the June newsletter & calendar and a brief summary of things I worked on in May:

- Hosted a Cinco de Mayo Fiesta again this year, we had 24 participants. We enjoyed a taco bar from Habanero and played some fun games. Thank you to the Township for sponsoring the delicious food for the event.
- Worked on program & trip ideas for Fall 2023. Fall program information will be going out to residents in mid-July.
- Planned another painting class, this time in the evening. Class is scheduled for 6/16/23 and we will be painting a summer themed flower.
- I was out of the office 5/12/23
- Cleaned out the planter boxes and bought flowers to plant.
- Planned and hosted a spring craft day. We made floral lights, with little fairy lights inside and scented sachet bags.
- Took the seniors on a few trips this month: Paramount Theatre "School of Rock"; Lilacia Park & Honey-Jam Cafe; Polk-A-Dot's & Vilt's Greenhouse and Baha'i House of Worship.
- We did have 1 trip get canceled due to weather, Kuiper's Tulip Fest in Maple Park. The weather got too warm for the tulips.
- Worked on planning June trips & events, along with some other summer trips
- Had a Senior Fair planning meeting on May 15 with Wendi, Jessica Heitman, from Representative Harry Benton's office and staff from the YMCA. We discussed location of the event on Aug. 30, business invitation letter info, demo ideas, etc.
- Attended a Park District Recreation Staff meeting on 5/22/23. We have a new Director of Recreation & Facilities starting on June 7th. Her name is Andrea Juricic, she comes to us from the DeKalb Park District.
- Worked with American House to plan another bingo day for June. We are also planning a "Chicago Mob Story" event, with special guest Frank Calabrese, Jr., on Tuesday, Aug. 1. This will take place at American House from 10:00-11:30 am.
- Had 6 rentals scheduled during the month of May

Have a great long weekend!

Misty Bartlett
Recreation Manager Adults Services
Plainfield Park District
Plainfield Township Community Center
15014 S. DesPlaines St.
Plainfield IL 60544



Active Adult Newsletter

June 2023

Bunco Parties

Join the fun of rolling the dice at our monthly Bunco party! 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., June 15 | 11:30a-2:30p

Program# 85400A1 Fee \$12



Cantigny Park Trip

The Park District bus is headed to Cantigny Park. Soak up the splendor of nature by strolling through the beautiful gardens and grounds, or enjoy them from several different seating areas throughout the park. You can also participate in a history tour during this outing. Transportation, parking & lunch is included in the fee. Register early, maximum on the bus is 14! Registration deadline is June 5

Monday, June 12 | 10:00a-3:00p

Program# 85509A1 Fee R \$30/NR \$35

Waterman Winery & Vineyards Tour

Have an unforgettable experience at Waterman Winery & Vineyards! Enjoy an authentic regional wine tasting in a casual agricultural setting. Trip includes: 5 tastes, souvenir wine glass, "take home" bottle of wine, vineyard tour, transportation.

We will also stop for lunch at Pokanoka's Docks Cafe in Shabbona Lake State Park. Lunch on your own.

Friday, June 23 | 9:00 am-3:00 pm

Program # 85502A1 Fee: R \$40/NR \$45

Sip & Paint

Create your very own 9x12 summer themed sunflower painting. Step-by-step instructions will be given. All supplies provided, along with drinks & snacks. Hope you can join the fun! Instructor: Jen Hunger, Owner of Coffee & Canvas

Friday, June 16 | 5:30-7:30 pm

Prog# 85405A1 Fee: R \$30/NR \$35



OTHER IMPORTANT DATES ON THE CALENDAR

Bingo & Pizza

Join us for bingo & pizza! Fee includes 10 games of bingo, pizza, drinks & prizes! Fun for everyone!

Thurs., June 8 | 12-2 pm

Program # 85408A1 Fee: \$12



Abbey Farms Lunch Trip

Enjoy a lunch trip to The Emporium Cafe, newly added to Abbey Farms, located in Aurora. Abbey Farms is a working, nonprofit farm that has been around since the 1930s, but opened to the public in 1949. The farm also has a country store for shopping, along with festivals and outdoor attractions. Join us for a fun adventure to try their farm-made lunches. Lunch is on your own.

Thurs., June 29 | Program # 85508A1 | Fee: R \$10/NR \$15

Time: 11:00am—3:00 pm

Bus will depart community center at 11:00 am

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.

Call to check the schedule and availability—815-436-2029

Yoga for Posture

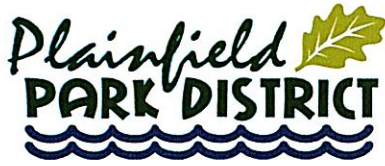
The right amount of pressure on bones makes them stronger. Learn about strengthening your bones in this gentle yoga class.

Please bring your mat and blanket or swim towel. We will spend a short time on the floor.

Wed., June 7 | 10-10:45 am

Program # 85210 A1 | Fee: R \$6/NR \$8





Active Adult Programs June 2023

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

Monday	Tuesday	Wednesday	Thursday	Friday
			1 Fit & Fun 10:15-11	2 Mahjong 10-1
5 Strong & Sturdy 10-10:45 Massage 11a-12p Line Dancing 1:30-2:35 (Summer session starts) Mat Making 1-3 pm	6 Fit & Fun 10:15-11 Games 1-3 pm	7 Bridge & Games 10-12 Yoga for Posture 10-10:45	8 Fit & Fun 10:15-11 Bingo & Pizza 12-2 pm	9 Beginner Mat Yoga 9-9:45 Chair Yoga 10-10:45 Mahjong 10-1
12 Strong & Sturdy 10-10:45 Massage 11a-12p Line Dancing 1:30-2:35 Cantigny Park Trip 10a-3p	13 Reflexology 8-12 Fit & Fun 10:15-11 Games 1-3 pm	14 Massage 9-1 Bridge & Games 10-12	15 Fit & Fun 10:15-11 Bunco 11:30a-2:30p	16 Beginner Yoga 9-9:45 Chair Yoga 10-10:45 Mahjong 10-1 Sip & Paint 5:30-7:30 pm
19 Line Dancing 1:30-2:35	20 Fit & Fun 10:15-11 Games 1-3 pm	21 Massage 9-1 Bridge & Games 10-12 Bingo @ American House-14800 S Van Dyke Rd. 3:00 pm	22 Fit & Fun 10:15-11 Card Fun 1:30 pm	23 Mahjong 10-1 Waterman Winery & Vineyard Tour 9a-3p
26 Strong & Sturdy 10-10:45 Massage 11a-12p Line Dancing 1:30-2:35	27 Reflexology 8-12 Fit & Fun 10:15-11 Games 1-3 pm	28 Bridge & Games 10-12	29 Fit & Fun 10:15-11 Abbey Farms trip 11a-3p	30 Beginner Mat Yoga 9-9:45 Chair Yoga 10-10:45 Mahjong 10-1

PLAINFIELD TOWNSHIP
BOARD AUDIT REPORT
FROM: 05/11/2023 Through 06/14/2023

TOTAL PAYROLL TOWN FUND.....	\$ 77,522.92
TOTAL BOARD AUDIT REPORT TOWN FUND.....	\$ <u>74,180.40</u>
TOTAL GENERAL TOWN FUND.....	\$ 151,703.32

TOTAL PAYROLL HIGHWAY.....	\$ 46,906.50
TOTAL BOARD AUDIT REPORT HIGHWAY.....	\$ <u>63,517.77</u>
TOTAL ROAD AND BRIDGE FUND.....	\$ 110,424.27

*****TOTAL ALL FUNDS***** \$ 262,127.59

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 June 14, 2023 for the period of
May 11 through June 14, 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
Nayeli Curtis	5/12/2023						
	5/26/2023	24					\$ 288.00
	6/9/2023	9					\$ 108.00
Jane Favia	5/12/2023	56			24		\$ 1,382.40
	5/26/2023	80					\$ 1,382.40
	6/9/2023	64			16		\$ 1,382.40
Wendi McKenzie	5/12/2023	78				2	\$ 2,246.40
	5/26/2023	70			8	2	\$ 2,246.40
	6/9/2023	80					\$ 2,546.40
Lisa Potocki	5/12/2023	30					\$ 842.40
	5/26/2023	30					\$ 842.40
	6/9/2023	24					\$ 673.92
Chuck Willard	5/12/2023	80					\$ 3,634.93
	5/26/2023	80					\$ 3,634.93
	6/9/2023	80					\$ 3,634.93
William Beyer	5/12/2023	67.5					\$ 1,403.33
	5/26/2023	73.5					\$ 1,528.07
	6/9/2023	62			16		\$ 1,621.62
Thomas Lilly	5/12/2023	22.5					\$ 405.00
	5/26/2023	21.5					\$ 387.00
	6/9/2023	24					\$ 432.00
Douglas Mulford	5/12/2023	30.5					\$ 549.00
	5/26/2023	23					\$ 414.00
	6/9/2023	16.5					\$ 297.00
Robert Enright	6/2/2023						\$ 50.00
Erin Kljaich	6/2/2023						\$ 5,960.00
Ernest Knight	6/2/2023						\$ 679.17
Eric Nelson	6/2/2023						\$ 679.17
Doug Shreve	6/2/2023						\$ 5,848.00
Michelle Smith	6/2/2023						\$ 1,100.00
Matthew Starr	6/2/2023						\$ 679.17
Al Tinsley	6/2/2023						\$ 2,418.75
Elaine Van Buskirk	6/2/2023						\$ 679.17
Total Supervisor Total							\$ 49,580.36

Employee	Department	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
	Cemetery						
Kenneth Carroll	5/12/2023	80				\$	1,744.61
	5/26/2023	80				\$	1,744.61
	6/9/2023	80				\$	1,744.61
Edward Konkel	5/12/2023	18				\$	291.80
	5/26/2023	27				\$	437.40
	6/9/2023	16.5				\$	267.30
James Pubentz	5/12/2023	50				\$	999.00
	5/26/2023	24				\$	479.52
	6/9/2023	57				\$	1,138.86
Jimmie Cobb	5/12/2023	30				\$	486.00
	5/26/2023	32				\$	518.40
	6/9/2023	16				\$	259.20
Thomas Carey	5/12/2023	23.5				\$	380.70
	5/26/2023	27.5				\$	445.50
	6/9/2023	29				\$	469.80
Robert Rogers	5/12/2023	44				\$	924.00
	5/26/2023	23				\$	483.00
	6/9/2023	48				\$	672.00
Cemetery Total						\$	13,486.31

Employee	Department	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
	Assessor						
Amel Dockery	5/12/2023						
	5/26/2023	27.25					\$ 408.75
	6/9/2023	20.5					\$ 307.50
Vernon Kujath	5/12/2023						
	5/26/2023						
	6/9/2023						
Nick Surges	5/12/2023	80					\$ 2,480.00
	5/26/2023	80					\$ 2,480.00
	6/9/2023	80					\$ 2,480.00
Christopher Trainor	5/12/2023	65					\$ 975.00
	5/26/2023	80					\$ 1,200.00
	6/9/2023	80					\$ 1,200.00
Alex Oudin	5/12/2023	65					\$ 975.00
	5/26/2023	65					\$ 975.00
	6/9/2023	65					\$ 975.00
Giselle Rodriguez	5/12/2023						
	5/26/2023						
	6/9/2023	45					\$ 675.00
Assessor Total							\$ 14,456.25



Account Summary

Billing Cycle 05/08/2023
 Days In Billing Cycle 31
 Previous Balance \$1,048.48
 Purchases + \$619.05
 Cash + \$0.00
 Balance Transfers + \$0.00
 Special + \$0.00
 Credits - \$0.00
 Payments - \$1,048.48
 Other Charges + \$0.00
 Finance Charges + \$0.00

NEW BALANCE \$619.05

Credit Summary

Total Credit Line \$5,000.00
 Available Credit Line \$4,380.95
 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 \$619.05
MINIMUM PAYMENT \$619.05
PAYMENT DUE DATE 06/02/2023

ATM
 MAY 18 2023
 BY 03994

ENTERED
 51823

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				\$1,048.48-
Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/24	04/25	74865223115001204604596	PAYMENT - THANK YOU	\$1,048.48-

Cardholder Account Summary				
ERIN KLJAICH #### #### ##	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	\$0.00	\$138.09	\$0.00	\$138.09

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/02	05/03	PPLN01	24492153122745761658256	ZAZZLE INC 888-892-9953 CA	\$28.33
05/03	05/05	PPLN01	24943003124970989959290	HOLIDAY INN HOTEL 3202023100 IL	\$109.76

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

IMPORTANT INFORMATION

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

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

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

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

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

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

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

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

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

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

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

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

BILLING RIGHTS SUMMARY

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

In your letter, give us the following information:

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

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

Please provide a legal document supporting your claim, such as a court document.

2 of 3



Cardholder Account Summary				
CHARLES WILLARD #### #### #### [REDACTED]	Payments & Other Credits \$0.00	Purchases & Other Charges \$480.96	Cash Advances \$0.00	Total Activity \$480.96

Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
04/08	04/09	PPLN01	2449216309800006803617	NXTSLTING* NEXTSULTING 101543 NEXTSULTING.C IL	\$20.00	
04/17	04/18	PPLN01	24492153107870370793127	ZAZZLE INC 888-892-9953 CA 101579	\$18.94	
04/17	04/18	PPLN01	24692163107105872237076	INTUIT *QBooks Online CL.INTUIT.COM CA/CYS43	\$85.00	
04/18	04/19	PPLN01	24943003109898000079278	COSTCO WHSE#1388 PLAINFIELD IL 101579	\$81.15	
04/18	04/19	PPLN01	24492153108852605701009	PAYPAL *PLAINFIELD 402-935-7733 CA	\$45.00	
04/29	04/30	PPLN01	24492153119717244977095	GRAMMARLY COXTMJYRF GRAMMARLY.COM CA ✓	\$139.95	
05/01	05/02	PPLN01	24692163121106935797090	AMZN Mktp US*HM7Q62E51 Amzn.com/bill WA 101520	\$40.92	
05/01	05/03	PPLN01	24269793122500622390613	CLEAN IMAGE CAR WASH 815-439-9730 IL Shuttle	\$30.00	
05/08	05/08	PPLN01	24492163128000005612328	NXTSLTING* NEXTSULTING 101543 NEXTSULTING.C IL BOS Fgo	\$20.00	

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PPLN01 001	PURCHASE	G	\$0.00	1.14583%(M)	13.7500%(V)	\$0.00	\$0.00	0.0000%	\$619.05
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 31		
** 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.									



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 5-3-23

Purchase Order #: 248

Vendor:

Vendor ID#: _____
Company Name: Holiday Inn
Address: Bloomington
City, State, Zip Code _____ Phone: 309 862 0101
Website _____

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

Details	Quantity	Unit Price	Total
<u>Hotel Stay</u>	<u>1</u>	<u>98⁰⁰</u>	<u>98⁰⁰</u>

SUBTOTAL	<u>98⁰⁰</u>
TAX	<u>11.76</u>
TOTAL	<u>109.76</u>

Additional Notes:
Training for CIAA for
Chris Trainer

Sam V. March
[Signatures of Authorized Person]
PTPOF 12-18



26

05-03-23

Chris Trainor 22525 Lockport St Plainfield 60544 United States	Folio No. :	32078	Room No. :	204
	A/R Number :		Arrival :	05-02-23
	Group Code :		Departure :	05-03-23
	Company :		Conf. No. :	42155347
	Membership No. :	PC 284576474	Rate Code :	IMGOV
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
05-02-23	*Accommodation	98.00	
05-02-23	City Tax - Room 6%	5.88	
05-02-23	State Tax Room 6%	5.88	
05-03-23	Visa		109.76

XXXXXXXXXXXX

Thank you for your loyalty as an IHG(R) Rewards Club member, and for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/reviews. We look forward to welcoming you back soon.

Total	109.76	109.76
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a creditcard charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Zazzle

Order ID [REDACTED]
Order Date 5/2/2023
Total \$28.33

Reviewing your order

Estimated arrival on or before Tue, May 9

Shipping Method:

Express



Black | Employee Photo ID Company Security Badge

Vertical, None

Sold by **Zazzle**.

Price	Qty	Subtotal
\$4.22	1	\$4.22 \$3.17

Savings: -25% (discount)

Shipping Address:

Plainfield Township Assessor
22525 W Lockport St
Plainfield, IL 60544-1647
United States
8154365110

Billing Address:

Plainfield Township Assessor
22525 W Lockport St
Plainfield, IL 60544-1647
United States
8154365110

Payment Details:

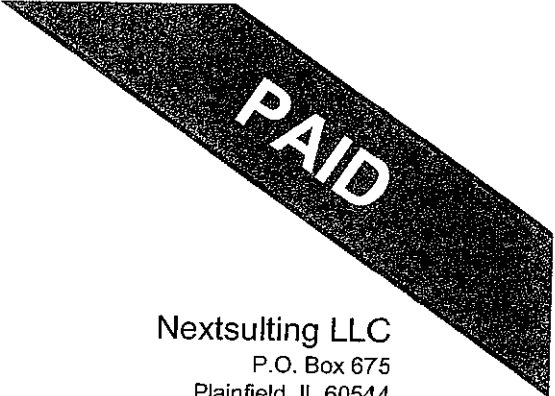
Subtotal: \$3.17
Shipping: \$23.31
Tax: \$1.85
Order Total: \$28.33
Credit Card: \$28.33

Plainfield Township Erin Kljaich

Visa ([REDACTED])

Purchased from Zazzle Inc. 1200 Chestnut St. Menlo Park. CA 94025, USA

Have a question about your order? Contact us! 1-888-8ZAZZLE (1-888-892-9953) or 408-983-2800



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

Invoice #5625

Invoice Date: Saturday, March 25th, 2023

Due Date: Saturday, April 8th, 2023

Invoiced To

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

Description	Total
Web Hosting Standard - plainfield-township.com (04/08/2023 - 05/07/2023)	\$20.00 USD
Sub Total	\$20.00 USD
Credit	\$0.00 USD
Total	\$20.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Saturday, April 8th, 2023	Stripe	[REDACTED]	\$20.00 USD
		Balance	\$0.00 USD

Zazzle

Order ID [REDACTED]
Order Date 4/17/2023
Total \$18.94

Reviewing your order

Estimated arrival on or before Fri, Apr 28

Shipping Method:

Standard



Office Employee Picture Badge - Green

Vertical, None

Sold by **Zazzle**.

Price	Qty	Subtotal
\$4.47	1	\$4.47 \$3.58
<i>Savings: -20% (discount)</i>		



Office Employee Picture Badge - Green

Vertical, None

Sold by **Zazzle**.

Price	Qty	Subtotal
\$4.47	1	\$4.47 \$3.58
<i>Savings: -20% (discount)</i>		



Black | Employee Photo ID Company Security Badge

Vertical, None

Sold by **Zazzle**.

Price	Qty	Subtotal
\$4.22	1	\$4.22 \$3.38
<i>Savings: -20% (discount)</i>		

Shipping Address:

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

Billing Address:

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

Payment Details:

Subtotal: \$10.54
Shipping: \$7.16
Tax: \$1.24

Order Total: \$18.94

Credit Card: \$18.94

Plainfield Township Charles Willard

Visa [REDACTED]

Purchased from Zazzle Inc. 1200 Chestnut St. Menlo Park. CA 94025, USA

Have a question about your order? Contact us! 1-888-8ZAZZLE (1-888-892-9953) or 408-983-2800



Invoice

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

Invoice number: 10001222174230
Total: \$85.00
Date: Apr 17, 2023
Payment method: VISA ending [REDACTED]
Payment authorization code: 664017

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:	Apr 17, 2023 - May 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).

Established 1850

Township

Value the Past • Embrace the Present • Envision the Future

Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 4-18-23

Purchase Order #: 243

Vendor:

Vendor ID#: _____

Company Name: COSTCO

Address: 10261 S Boulevard Pl Plainfield IL 60586

City, State, Zip Code _____ Phone: _____

Website: _____

Order placed by Wendi McKenzie

Budget Line Item #: 101579

Destination: _____

Details	Quantity	Unit Price	Total
<u>Cleaning Supplies</u>			<u>81.15</u>
RESALE TOTAL		01.15	
NON RESALE TOTAL		0.00	
SUBTOTAL		81.15	
TAX		0.00	
**** TOTAL		81.15	
XXXXXXXXXXXX4011		CHIP Read	
AID: A0000000031010			
Seq# 7927		App#: 690455	
Visa Resp: APPROVED			
Iran ID#:			
		SUBTOTAL	
		TAX	
		TOTAL	<u>81.15</u>

Lysol
Clorox Wipes
Garbag Bags
Kleenex

[Signatures of Authorized Person]

PTPOF 12-18

WHOLESALE

Plainfield #1388

16261 S. Boulevard Pl

Plainfield, IL 60586

Y2 Member 111953782869

2533324 LYSOL 3 PACK	15.89 A
2662877 LYSOL TBC	11.89 A
2189436 CLOROX WIPES	18.89 A
1089787 KS BAGS 200	17.99 A
4165671 *KLNK LOTION	21.49 A
0000301195 /4165671	5.00-A

VOID

4165671 *KLNK LOTION 21.49-A

VOID

0000301195 /4165671 5.00 A

VOID

2533324 LYSOL 3 PACK 15.89-A

VOID

2189436 CLOROX WIPES 18.89-A

VOID

2662877 LYSOL TBC 11.89-A

VOID

1089787 KS BAGS 200 17.99-A

RESALE ON

2189436 CLOROX WIPES 18.89

2533324 LYSOL 3 PACK 15.89

4165671 *KLNK LOTION 21.49

0000301195 /4165671 5.00-

2662877 LYSOL TBC 11.89

1089787 KS BAGS 200 17.99

RESALE TOTAL 81.15

NON RESALE TOTAL 0.00

SUBTOTAL 81.15

TAX 0.00

*** TOTAL 81.15

XXXXXXXXXXXX4011 CHIP Read

AID: A000000031010

Seq# 7927 App#: 690455

Visa Resp: APPROVED

Tran ID#: [REDACTED]

APPROVED - Purchase

AMOUNT: \$81.15

04/18/2023 12:59 1388 7 71 40

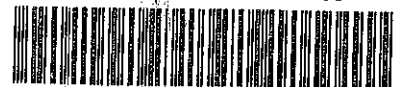
Visa 81.15

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 5

INSTANT SAVINGS \$ 5.00

04/18/2023 12:59 1388 7 71 40



21138800700712304181259

OP#: 40 Name: Daniel C.

Established 1850

Township

Value the Past • Embrace the Present • Envision the Future

Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 4/20/23

Purchase Order #: 245

Vendor:

Vendor ID#: _____

Company Name: Amazon

Address: _____

City, State, Zip Code _____ Phone: _____

Website amazon.com

Order placed by Wendi McKemie

Budget Line Item #: 101520

Destination: _____

Details	Quantity	Unit Price	Total
5x7 Picture Frames	1		14.39
8x10 Picture Frames	1		19.54

SUBTOTAL	33.93
Shipping TAX	6.99
TOTAL	40.92

Additional Notes:

Picture frames for Meeting Room



[Signatures of Authorized Person]

PTPOF 12-18



Details for Order #114-3008696-6544219

Order Placed: April 26, 2023

Amazon.com order number: [REDACTED]

Order Total: \$40.92

Not Yet Shipped

Items Ordered

Price

1 of: PEALSN 5x7 Picture Frame Set of 6, Display Pictures 4x6 with Mat or 5x7 Without Mat for Wall Mounting or Table Top Display, Photo Frames Collage for Wall Decor, Black Woodgrain. Sold by: Ruvun (seller profile) Condition: New	\$14.39
---	---------

1 of: PEALSN 8x10 Picture Frame Set of 6, Display Pictures 5x7 with Mat or 8x10 Without Mat for Wall Mounting or Table Top Display, Photo Frames Collage for Wall Decor, Black Woodgrain. Sold by: Ruvun (seller profile) Condition: New	\$19.54
---	---------

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: 4011

Item(s) Subtotal: \$33.93

Shipping & Handling: \$6.99

Billing address

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

Total before tax: \$40.92

Estimated Tax: \$0.00

Grand Total: \$40.92

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



Clean Image Car Wash

Car# 0

VIP# 81602+093540

2019 Honda Odyssey

Clean Image Car Wash & Detail Center
815-439-9730

Automatic Recharge, 05/01/23, 05:49 AM
Shift 1, Empl 10000, Sale # 61171017287

*** DUPLICATE RECEIPT ***

1 ARM Top Rchg 30.00
(ARM Monthly Top, Exp:06/01/23)

Subtotal 30.00
Sales Tax 0.00
Total 30.00

Visa [REDACTED] 30.00
(Sale Appr [REDACTED])

Visit Our Website & Shop Online
www.cleanimagecarwash.com



PAID

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

Invoice #5690

Invoice Date: Monday, April 24th, 2023

Due Date: Monday, May 8th, 2023

Invoiced To

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

Description	Total
Web Hosting Standard - plainfield-township.com (05/08/2023 - 06/07/2023)	\$20.00 USD
Sub Total	\$20.00 USD
Credit	\$0.00 USD
Total	\$20.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Monday, May 8th, 2023	Stripe	[REDACTED]	\$20.00 USD
		Balance	\$0.00 USD

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Township

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Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 4/18/23

Purchase Order #: 242

Vendor:

Vendor ID#: _____
Company Name: Plainfield Fire Protection District
Address: 23748 W 135th St Plainfield IL 60544
City, State, Zip Code _____ Phone: _____
Website: _____

Order placed by Wendi McKenzie
Budget line item #: 101542
Destination: _____

Details	Quantity	Unit Price	Total
OPR Training			45.00
Shuttle Bus Driver			
Tom Lilley			

SUBTOTAL	
TAX	
TOTAL	45.00

Additional Notes:

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



You paid \$45.00 USD

to Plainfield Fire Protection District

Paid with



\$45.00 USD

This transaction will appear on your statement as PAYPAL *PLAINFIELDF

Purchase details

We'll send confirmation to: wmckenzie@plainfield-township.com

Merchant details

Plainfield Fire Protection District



Grammarly, Inc.
548 Market Street, #35410
San Francisco, CA 94104

Receipt From Grammarly

Your transaction is completed and processed securely.
Please retain this copy for your records.

TRANSACTION

Purpose	12-month subscription
Total Price	139.95 USD
Date	29 Apr 2023 13:23 UTC
Status	SETTLED
Payment ID	64716296

PAYMENT METHOD

Method	Credit Card
Credit Card Type	[REDACTED]
Credit Card Number	**** * [REDACTED]

CUSTOMER

Name	chuck
Email	cwillard@plainfield-township.com



Account Summary

Billing Cycle		05/08/2023
Days In Billing Cycle		31
Previous Balance		\$87.22
Purchases	+	\$223.23
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	By \$0.00
Payments	-	\$87.22
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
NEW BALANCE		\$223.23

Credit Summary

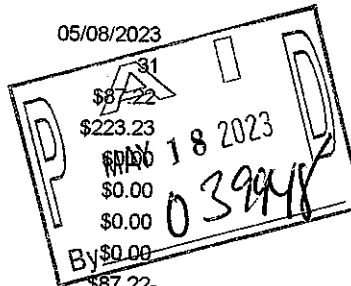
Total Credit Line	\$3,000.00
Available Credit Line	\$2,716.77
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

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	\$223.23
MINIMUM PAYMENT	\$223.23
PAYMENT DUE DATE	06/02/2023



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

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/24	04/25	74865223115001204702390	PAYMENT - THANK YOU	\$87.22-

Cardholder Account Summary

KEN CARROLL #### #### ####	Payments & Other Credits \$0.00	Purchases & Other Charges \$223.23	Cash Advances \$0.00	Total Activity \$223.23
--------------------------------------	---	--	--------------------------------	-----------------------------------

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/13	04/14	PPLN01	24164073103069171438013	FEDEX OFFIC10900010991 PLAINFIELD IL 103519	\$59.43
04/14	04/16	PPLN01	24492153104868861538939	ADOBE *ACROPRO SUBS 408-536-6000 CA 163578	\$21.24
04/17	04/18	PPLN01	24137463108001556914542	USPS KIOSK 1662949551 PLAINFIELD IL	\$18.90

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

IMPORTANT INFORMATION

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

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

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

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

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

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

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

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

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

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

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

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

BILLING RIGHTS SUMMARY

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

In your letter, give us the following information:

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

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

Please provide a legal document evidencing your case change, such as a court document.

2 of 3



Cardholder Account Detail Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/27	04/28	PPLN01	24493983117191004143507	FARM & FLEET ROMEOVILLE ROMEOVILLE IL	\$92.49
05/03	05/04	PPLN01	24493983123191004147302	FARM & FLEET ROMEOVILLE ROMEOVILLE IL	\$31.17

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%	\$223.23
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 31		
** 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.									



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 4/27/2023

Purchase Order #: 250

Vendor:

Vendor ID#: _____
 Company Name: Blain's Farm & Fleet
 Address: 451 S. Weber Road Romeoville, IL 60446
 City, State, Zip Code _____ Phone: (815) 905-3333
 Website _____

Order placed by Ken Carroll
 Budget Line Item #: 521 103521
 Destination: Cemetery

Details	Quantity	Unit Price	Total
Gloves	4	\$12.99	\$51.96
3/8 Elbow	3	\$1.52	\$4.56
Drift Turbo	1	\$16.99	\$16.99
Strainer	1	\$9.99	\$9.99
Nozzle Cap	1	\$8.99	\$8.99
4pk Tjet Low Drift Turbo TF-UP2, Red 1305372 1 @ 16.99 16.99 X2			
4pk 50 Mesh Tjet Strainer 8079-PP-50 1305367 1 @ 9.99 9.99 X2			
Teejet Nylon Nozzle Cap CP8027-HYB 4pk 1305369 1 @ 8.99 8.99 X2			

Additic

TAX X2 0.000% 92.49 0.00
 Trans Info:041 9507
TOTAL 92.49

SUBTOTAL	\$92.49
TAX	0
TOTAL	\$92.49

04/27/2023 08:53:36
 VISA CREDIT Entry Method: Chip
 CARD #: XXXXXXXXX
 PURCHASE - APPROVED
 AUTH CODE:633842

Made: _____ Issuer
 AID: A0000000031010
 TUR: 8000008000
 TAN: 06011203000000

Ken Carroll
 [Signatures of Authorized Person]
 PTPOF 12-18

WM

Blain's FARM & FLEET

Farm & Fleet of Romeoville
451 S. Weber Road
Romeoville, IL 60446
(815) 905-3333
www.farmandfleet.com

1587

Blain's FARM & FLEET

Blain's FARM & FLEET

Blain's FARM & FLEET

Blain's F

Store: 38 Date: 04/27/2023
Reg: 041 Time: 08:53 AM
Trans: 9511 Assoc: 380547

FREE-FLEX WORK GLOVES - XL			
1000066	4 @ 12.99	51.96	X2
3/8" NPT x 3/8" HB Elbow			
176861	3 @ 1.52	4.56	X2P
4pk Tjet Low Drift Turbo TF-UP2, Red			
1305372	1 @ 16.99	16.99	X2
4pk 50 Mesh Tjet Strainer 8079-PP-50			
1305367	1 @ 9.99	9.99	X2
Teejet Nylon Nozzle Cap CP8027-NYB 4pk			
1305369	1 @ 8.99	8.99	X2

TAX X2 0.000%	92.49	0.00
Trans Info:041 9507		
TOTAL		92.49

04/27/2023 08:53:36
 VISA CREDIT Entry Method: Chip
 CARD #: XXXXXXXXXX
 PURCHASE - APPROVED
 AUTH CODE:633842

Mode:	Issuer
AID:	A0000000031010
TVR:	800008000
IAD:	06011203A0A000
TSI:	6800
ARC:	00
TC:	0F9323774514C294
MID: 337366	TID: 008 RRN: 168301

Total: USD\$ 92.49

*** You Saved \$0.51 ***

Visit farmandfleet.com/rewards to learn about all of the discounts and rewards you can earn with the Blain's Rewards program.

 Please keep your receipt
 Last day for refund is 06/26/2023

NOW HIRING!
Apply at careers.farmandfleet.com



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

ORIGINAL

Invoice Information

Invoice Number 2428375303
 Invoice Date 14-APR-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-APR-2023 to 13-MAY-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!



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 4/17/2023

Purchase Order #: 244

Vendor:

Vendor ID#: _____
Company Name: Post Office
Address: 14855 S VAN DYKE RD 60544
City, State, Zip Code _____ Phone: 98000 275-9998
Website _____

Order placed by Ken Carroll
Budget Line Item #: 521
Destination: Cemetery

Details	Quantity	Unit Price	Total
STAMPS	30	\$0.63	\$18.90
SUBTOTAL			\$18.90
TAX			0
TOTAL			\$18.90

Additional Notes:

Ken Carroll
[Signatures of Authorized Person]



PLAINFIELD
 14855 S VAN DYKE RD
 PLAINFIELD, IL 60544-9998
 (800)275-8777

04/17/2023

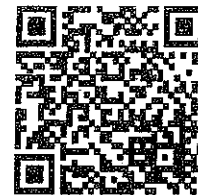
10:17 AM

Product	Qty	Unit Price	Price
Forever® Postage Stamp	30	\$0.63	\$18.90
Grand Total:			\$18.90
Credit Card Remit			\$18.90
Card Name: VISA			
Account #: XXXXXXXXX [REDACTED]			
Approval #: 665378			
Transaction #: 522			
Receipt #: 000522			
AID: A0000000031010			Chip
AL [REDACTED]			
PIN: Not Required			

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<https://informedelivery.usps.com>

All sales final on stamps and postage.
 Refunds for guaranteed services only.
 Thank you for your business.

Tell us about your experience.
 Go to: <https://postalexperience.com/ssk>
 or scan this code with your mobile device,



UFN: 166294-9551
 Receipt #: 840-16041003-1-3942120-1
 Clerk: 00

Plainfield Township
Bills and Applied Payments
 May 11 - June 14, 2023

	<u>Date</u>	<u>Transaction Type</u>	<u>Memo/Description</u>	<u>Num</u>	<u>Amount</u>
A Beep	05/11/2023	Bill Payment (Check)		39829	-123.20
	05/10/2023	Bill	walkie talkie	116198	
A. Block Marketing, Inc	05/25/2023	Bill Payment (Check)		39962	-600.00
	05/18/2023	Bill	mulch	ja00000771	
	06/01/2023	Bill Payment (Check)		39979	-360.00
	05/25/2023	Bill	mulch	LC00079952	
Amel Dockery	05/25/2023	Bill Payment (Check)		39963	-30.80
	05/25/2023	Bill	Assr		
	06/07/2023	Bill Payment (Check)		39989	-40.63
	06/07/2023	Bill	Assr		
AMERICAN PUBLIC LIFE INS CO	05/25/2023	Bill Payment (Check)		39964	-181.27
	05/01/2023	Bill	Twn Hwy	6326510	
Arneson Oil Company	05/18/2023	Bill Payment (Check)		39946	-725.00
	05/01/2023	Bill	Twn Hwy	223088	
Bags of Hope	05/25/2023	Bill Payment (Check)		39965	-500.00
	05/25/2023	Bill	non-profit		
BANKCARD PROCESING CENTER	05/18/2023	Bill Payment (Check)		39947	-619.05
	05/08/2023	Bill	see attached		
BANKCARD PROCESSING CENTER	05/18/2023	Bill Payment (Check)		39948	-223.23
	05/08/2023	Bill	see attached cem		
Blue Cross and Blue Shield of Illinois	05/25/2023	Bill Payment (Check)		39966	-16,278.51
	05/18/2023	Bill	Twn Assr Cem Hwy		
Boleslaw Papiez	05/18/2023	Bill Payment (Check)		39949	-350.00
	05/18/2023	Bill	206A00006		
Boughton Materials of Illinois, LLC	05/11/2023	Bill Payment (Check)		39830	-375.31
	05/01/2023	Bill	Cem	302960	
Chris Trainor	05/11/2023	Bill Payment (Check)		39831	-555.46
	05/11/2023	Bill	Assr		

	05/11/2023	Bill	Assr		
	05/18/2023	Bill Payment (Check)		39950	-50.00
	05/18/2023	Bill	assr		
City of Joliet -GA					
	05/11/2023	Bill Payment (Check)		39832	-231.13
	05/11/2023	Bill	20 2871-376790		
	06/07/2023	Bill Payment (Check)		39990	-125.44
	06/07/2023	Bill	236A00008		
Clarke Environmental Mosquito Mgmt, Inc.					
	05/11/2023	Bill Payment (Check)		39833	-11,142.50
	05/01/2023	Bill	mosquito		
	06/01/2023	Bill Payment (Check)		39980	-11,142.50
	05/25/2023	Bill	4 of 4		
Comcast					
	05/11/2023	Bill Payment (Check)		39835	-667.24
	05/01/2023	Bill	internet 300		
	04/25/2023	Bill	internet 200		
	05/18/2023	Bill Payment (Check)		39951	-202.85
	05/08/2023	Bill	internet 75 Cem		
	06/07/2023	Bill Payment (Check)		39991	-374.80
	05/25/2023	Bill	internet 200		
	05/23/2023	Bill	PTCC		
Comcast Business					
	05/18/2023	Bill Payment (Check)		39952	-937.64
	05/01/2023	Bill	Tw Cem		
Comcast GA					
	05/11/2023	Bill Payment (Check)		39834	-118.87
	05/11/2023	Bill	8771201421243415		
	06/07/2023	Bill Payment (Check)		39992	-129.80
	06/07/2023	Bill	236A00008		
ComEd					
	06/01/2023	Bill Payment (Check)		39981	-894.87
	05/24/2023	Bill	Tw Hwy		
ComEd-GA					
	06/07/2023	Bill Payment (Check)		39993	-94.76
	06/07/2023	Bill	236A00008		
ComEd-Siren					
	05/25/2023	Bill Payment (Check)		39967	-26.86
	05/18/2023	Bill	Siren		
Decoration Landscaping Inc.					
	05/18/2023	Bill Payment (Check)		39953	-800.00
	05/05/2023	Bill	landscaping 1		
Delta Dental					
	05/25/2023	Bill Payment (Check)		39968	-861.94
	05/25/2023	Bill	Tw Cem Assr Hwy	1686795	

	05/25/2023	Bill	Hwy	1686796	
Envision Healthcare, Inc					
	06/07/2023	Bill Payment (Check)		39994	-128.00
	06/01/2023	Bill	Tw Assr Hwy	228966	
	06/01/2023	Bill	Tw Assr Cem Hwy	228965	
Ferretti's Pest Inspections & Consulting					
	05/25/2023	Bill Payment (Check)		39969	-130.00
	05/25/2023	Bill	Tw PTCC		
Gene May					
	05/18/2023	Bill Payment (Check)		39954	-328.00
	05/12/2023	Bill	hvac	124927	
Groot, Inc. A Waste Connections Co.					
	05/11/2023	Bill Payment (Check)		39836	-303.65
	05/01/2023	Bill	Cem	105937991098	
	05/01/2023	Bill	garden plots	105959441098	
Harmonic Design Inc.					
	05/25/2023	Bill Payment (Check)		39970	-835.00
	05/10/2023	Bill	window tinting	12897	
Heritage FS, Inc.					
	05/11/2023	Bill Payment (Check)		39837	-910.94
	05/04/2023	Bill	Cem	32010460	
	06/01/2023	Bill Payment (Check)		39982	-449.36
	05/24/2023	Bill	Cem	32010643	
KIjaich.Erin					
	05/11/2023	Bill Payment (Check)		39838	-153.03
	05/11/2023	Bill	ASSR		
Mahoney, Silverman and Cross, LLC					
	05/11/2023	Bill Payment (Check)		39839	-780.00
	04/10/2023	Bill	Tw Hwy	63196	
	05/04/2023	Bill	legal	63481	
McCULLOUGH IMPLEMENT CO					
	05/11/2023	Bill Payment (Check)		39840	-1,140.00
	04/28/2023	Bill	Cem	P02705	
McKenzie.Wendi					
	05/25/2023	Bill Payment (Check)		39972	-85.23
	05/25/2023	Bill	travel		
Menards					
	05/11/2023	Bill Payment (Check)		39841	-107.81
	04/26/2023	Bill	supplies	24898	
	05/18/2023	Bill Payment (Check)		39955	-93.44
	05/03/2023	Bill	Cem	25162	
	05/25/2023	Bill Payment (Check)		39973	-144.53
	05/12/2023	Bill	Cem	25525	

	06/01/2023	Bill Payment (Check)		39983	-407.67
	05/24/2023	Bill	Cem	26035	
	05/14/2023	Bill	Cem	25614	
NCPERS Group Life Insurance					
	05/11/2023	Bill Payment (Check)		39842	-80.00
	05/01/2023	Bill	Tw Cem Hwy		
Nicor					
	06/01/2023	Bill Payment (Check)		39984	-166.32
	06/01/2023	Bill	PTCC		
NJS Enterprises					
	06/01/2023	Bill Payment (Check)		39985	-1,125.00
	06/01/2023	Bill	GA software	221396	
O'Reilly Auto Parts					
	05/11/2023	Bill Payment (Check)		39843	-35.98
	05/04/2023	Bill	Cem	4838-428609	
Off The Press, LLC					
	06/01/2023	Bill Payment (Check)		39986	-167.00
	05/23/2023	Bill	Tw Cem	23588	
Pit Stop					
	05/11/2023	Bill Payment (Check)		39844	-72.86
	05/04/2023	Bill	garden plot	ps530122	
Plainfield Riverfront Foundation					
	05/11/2023	Bill Payment (Check)		39845	-250.00
	05/11/2023	Bill	park bench		
Plainfield Shorewood Area Chamber of Commerce					
	06/07/2023	Bill Payment (Check)		39995	-225.00
	05/31/2023	Bill	dues	37279	
Pomp's Tire-Township					
	05/11/2023	Bill Payment (Check)		39846	-308.90
	05/04/2023	Bill	Cem		
Quill LLC					
	05/18/2023	Bill Payment (Check)		39956	-106.47
	05/03/2023	Bill	Tw Assr		
	05/25/2023	Bill Payment (Check)		39974	-83.96
	05/09/2023	Bill	supplies	32389182	
	05/09/2023	Bill	supplies	32385452	
Ready Refresh					
	05/11/2023	Bill Payment (Check)		39847	-90.03
	05/02/2023	Bill	water		
Reichert.Lynn					
	05/11/2023	Bill Payment (Check)		39848	-700.00
	05/11/2023	Bill	april cleaning		
	06/01/2023	Bill Payment (Check)		39987	-875.00

	06/01/2023	Bill	May cleaning		
Ron Tirapelli Ford					
	06/07/2023	Bill Payment (Check)		39996	-580.95
	06/05/2023	Bill	shuttle bus		
RSK Grading					
	05/11/2023	Bill Payment (Check)		39849	-465.00
	05/05/2023	Bill	Cem	567	
	05/18/2023	Bill Payment (Check)		39957	-310.00
	05/04/2023	Bill	Cem	566	
RWK It Service					
	06/07/2023	Bill Payment (Check)		39997	-5,809.78
	06/05/2023	Bill	Tw Assr Hwy	10867	
Shaw Media (Herald News)					
	06/07/2023	Bill Payment (Check)		39998	-832.66
	05/31/2023	Bill	public bidding docs		
Shorewood Home and Auto-Town					
	05/11/2023	Bill Payment (Check)		39850	-410.91
	04/25/2023	Bill	Cem	01-356670	
Standard Insurance Company					
	05/25/2023	Bill Payment (Check)		39975	-88.10
	05/25/2023	Bill	Tw Assr Cem Hwy		
Superior Vision					
	05/11/2023	Bill Payment (Check)		39851	-142.40
	05/11/2023	Bill	Tw Assr Hwy Cem		
Surges, Nick					
	05/25/2023	Bill Payment (Check)		39976	-13.10
	05/25/2023	Bill	miles		
Tack, Rosemary					
	05/11/2023	Bill Payment (Check)		39852	-120.00
	05/11/2023	Bill	abilities team		
TCL Electrical and Lighting					
	05/18/2023	Bill Payment (Check)		39958	-412.20
	05/01/2023	Bill	led lights	59264	
TMZ Plumbing, Inc.					
	05/25/2023	Bill Payment (Check)		39977	-3,100.00
	05/23/2023	Bill	repair hydrant	17045	
TOSHIBA America Business Solutions					
	05/25/2023	Bill Payment (Check)		39978	-152.26
	05/17/2023	Bill	copier	6032290	
Township Officials of Illinois					

	05/18/2023	Bill Payment (Check)		39959	-100.00
	05/18/2023	Bill	Chuck toi		
	05/18/2023	Bill	Lisa toi		
	06/01/2023	Bill Payment (Check)		39988	-1,333.63
	06/01/2023	Bill	TOI dues		
Verizon					
	05/18/2023	Bill Payment (Check)		39960	-161.98
	05/01/2023	Bill	phones		
Village of Plainfield					
	05/11/2023	Bill Payment (Check)		39853	-85.00
	05/11/2023	Bill	Cem		
	06/07/2023	Bill Payment (Check)		39999	-120.31
	05/31/2023	Bill	Cem		
WEX Bank					
	05/11/2023	Bill Payment (Check)		39854	-754.28
	04/30/2023	Bill	Tw Cem	88913904	
Will County Recorder					
	05/18/2023	Bill Payment (Check)		39961	-41.00
	05/18/2023	Bill	weed lien		
					-74,180.40

Department Summary
Highway

Employee	Department	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
	Highway 1						
Melanie Carroll	5/12/2023	80					\$ 2,160.00
	5/26/2023	72		8			\$ 2,160.00
	6/9/2023	80					\$ 2,160.00
	Highway 3						
Ken Carroll	5/12/2023						
	5/26/2023						
	6/9/2023						
Taylor Carroll	5/12/2023	21.5					\$ 430.00
	5/26/2023	13					\$ 260.00
	6/9/2023	15					\$ 300.00
Jimmie Cobb	5/12/2023	48					\$ 1,152.00
	5/26/2023	48					\$ 1,152.00
	6/9/2023	56	6.5				\$ 1,578.00
Matthew Conklin	5/12/2023	72			8		\$ 2,160.00
	5/26/2023	80	2.5				\$ 2,261.25
	6/9/2023	80					\$ 2,160.00
Patrick Conklin	5/12/2023						
	5/26/2023						
	6/9/2023						
Benjamin Dugo	5/12/2023	80					\$ 2,000.00
	5/26/2023	72				8	\$ 2,000.00
	6/9/2023	80	6.5				\$ 2,243.75
Kenneth Illg	5/12/2023	80					\$ 2,160.00
	5/26/2023	80					\$ 2,160.00
	6/9/2023	80	7.5				\$ 2,463.75
Ralph Schwab	5/12/2023	80					\$ 2,480.00
	5/26/2023	76				4	\$ 2,480.00
	6/9/2023	80					\$ 2,480.00
Stephen Shreve							
David Vickery	5/12/2023	80					\$ 2,640.00
	5/26/2023	72		8			\$ 2,640.00
	6/9/2023	80	6.5	8			\$ 3,225.75
George Young							
Total Highway Payroll							\$ 46,906.50

**Plainfield Township Highway
Bills and Applied Payments
May 11 - June 14, 2023**

Alexander Equipment Company, Inc.

06/07/2023	Bill Payment (Check)		2220	-61.95
06/06/2023	Bill	supplies equip	198366	

ANCO Steel Company

05/11/2023	Bill Payment (Check)		2177	-360.55
05/09/2023	Bill	op supplies	404944	

BANKCARD PROCESING CENTER

05/11/2023	Bill Payment (Check)		2178	-81.88
05/09/2023	Bill	supplies/fuel		

Blain's Farm & Fleet

05/18/2023	Bill Payment (Check)		2191	-9.46
04/01/2023	Bill	op supplies	6678	
05/25/2023	Bill Payment (Check)		2204	-212.22
05/18/2023	Bill	op supplies	1526	
05/12/2023	Bill	op supplies	906	
05/18/2023	Bill	supplies road	1484	

Boughton Materials of Illinois, LLC

05/11/2023	Bill Payment (Check)		2179	-695.20
05/02/2023	Bill	road	302848	
05/25/2023	Bill Payment (Check)		2205	-1,195.77
05/15/2023	Bill	supplies equipment	303422	

Capitol One Trade Credit

05/11/2023	Bill Payment (Check)		2180	-744.96
04/30/2023	Bill	truck box		

Central Limestone Company, Inc

06/07/2023	Bill Payment (Check)		2221	-1,244.24
05/30/2023	Bill	road supplies	33519	

Cintas

05/11/2023	Bill Payment (Check)		2181	-889.54
04/30/2023	Bill	uniforms		

COMED 3875

05/25/2023	Bill Payment (Check)		2206	-69.99
05/17/2023	Bill	River rd		

ComEd2883

05/18/2023	Bill Payment (Check)		2192	-106.62
05/08/2023	Bill	McKenna		

ComEd4370					
	05/25/2023	Bill Payment (Check)		2207	-166.68
	05/17/2023	Bill	street lights		
Conserv FS, Inc					
	05/25/2023	Bill Payment (Check)		2208	-3,486.00
	05/22/2023	Bill	supplies rd	6424018	
Cylinders Inc.					
	05/18/2023	Bill Payment (Check)		2193	-1,239.62
	05/17/2023	Bill	equipment	12964	
Feece Oil Company					
	05/25/2023	Bill Payment (Check)		2209	-1,029.70
	05/17/2023	Bill	fuel	3977638	
	06/01/2023	Bill Payment (Check)		2214	-1,413.20
	05/30/2023	Bill	fuel	3981057	
	05/30/2023	Bill	diesel	3981056	
Geotech Inc.					
	05/18/2023	Bill Payment (Check)		2194	-720.00
	05/16/2023	Bill	legal	51793	
Hi Viz Inc.					
	05/11/2023	Bill Payment (Check)		2183	-25.00
	05/09/2023	Bill	sign letter M	11328	
	05/18/2023	Bill Payment (Check)		2195	-360.00
	05/11/2023	Bill	sign replace	11340	
	05/16/2023	Bill	sign replace	11359	
	06/07/2023	Bill Payment (Check)		2223	-54.00
	06/06/2023	Bill	road supplies	11407	
High PSI Ltd					
	05/25/2023	Bill Payment (Check)		2210	-95.00
	05/18/2023	Bill	maintenance	80028	
Home Depot Credit Services					
	06/07/2023	Bill Payment (Check)		2224	-80.70
	05/28/2023	Bill	supplies		
Illg.Kenny					
	05/18/2023	Bill Payment (Check)		2196	-144.72
	05/18/2023	Bill	training		
Illinois Department of Agriculture					
	05/25/2023	Bill Payment (Check)		2211	-90.00
	05/25/2023	Bill	dues		

	05/25/2023	Bill	dues		
Interstate All Battery Center					
	05/25/2023	Bill Payment (Check)		2212	-185.90
				19152010374	
	05/22/2023	Bill	supplies equipment	88	
Jim's Truck Inspection LLC					
	05/11/2023	Bill Payment (Check)		2184	-70.00
	05/04/2023	Bill	truck inspection	197188	
	05/04/2023	Bill	truck inspection	197190	
	05/25/2023	Bill Payment (Check)		39971	-37.00
	05/12/2023	Bill	Cem	197312	
Kankakee Truck Equipment Inc.					
	05/11/2023	Bill Payment (Check)		2185	-1,400.00
	05/01/2023	Bill	htc conveyor installation		
KS Statebank					
	05/18/2023	Bill Payment (Check)		2197	-27,249.52
	05/18/2023	Bill	truck 411		
Mahoney, Silverman and Cross, LLC					
	05/11/2023	Bill Payment (Check)		2186	-48.75
	05/04/2023	Bill	legal	63482	
	06/07/2023	Bill Payment (Check)		2225	-225.00
	06/02/2023	Bill	leagal	63842	
Matt Conklin					
	05/18/2023	Bill Payment (Check)		2198	-379.34
	05/18/2023	Bill	training		
McCann Industries					
	06/07/2023	Bill Payment (Check)		2226	-211.89
	06/06/2023	Bill	equip supplies	56397	
Menards					
	05/18/2023	Bill Payment (Check)		2199	-151.28
	05/01/2023	Bill	op supplies	25099	
Midwest Fence Corporation					
	05/11/2023	Bill Payment (Check)		2187	-6,000.00
	05/09/2023	Bill	143 guardrail repair	95038	
Napa Auto Parts GPC					
	05/11/2023	Bill Payment (Check)		2188	-45.07
	04/30/2023	Bill	truck 409		

Nate Fazio Farm's, LLC

05/11/2023	Bill Payment (Check)		2189	-1,960.00
05/06/2023	Bill	concrete box	1254	
06/07/2023	Bill Payment (Check)		2227	-220.00
05/30/2023	Bill	maintain rd	1262	

Nuway Disposal

06/07/2023	Bill Payment (Check)		2228	-149.58
06/01/2023	Bill	trash	8351445	

Off The Press, LLC

06/01/2023	Bill Payment (Check)		2215	-1,767.62
05/23/2023	Bill	postage and mailings	23589	

Ready Refresh

05/18/2023	Bill Payment (Check)		2200	-28.18
05/10/2023	Bill	water		

Reichert.Lynn

06/01/2023	Bill Payment (Check)		2216	-400.00
06/01/2023	Bill	May cleaning		

Shorewood Home and Auto-Hwy

06/07/2023	Bill Payment (Check)		2229	-74.48
06/01/2023	Bill	supplies	361709	

Smith, Robert

06/01/2023	Bill Payment (Check)		2217	-500.00
06/01/2023	Bill	June rent		

Staples

05/11/2023	Bill Payment (Check)		2190	-80.23
04/29/2023	Bill	office supplies	807010970	
06/07/2023	Bill Payment (Check)		2230	-65.73
05/27/2023	Bill	op supplies	8070426285	

TransChicago Truck Group

06/07/2023	Bill Payment (Check)		2231	-26.08
06/05/2023	Bill	equip supplies.		

Underground Pipe & Valve,Compay

05/18/2023	Bill Payment (Check)		2201	-4,413.00
05/17/2023	Bill	supplies rd	60606	
05/25/2023	Bill Payment (Check)		2213	-2,686.00
05/19/2023	Bill	supplies equip	60675	

	06/01/2023	Bill Payment (Check)		2218	-200.00
	05/25/2023	Bill	Rd supplies	60810	
Verizon Wireless					
	05/18/2023	Bill Payment (Check)		2202	-81.14
	05/24/2023	Bill	cell phones		
West Side Tractor Sales					
	06/01/2023	Bill Payment (Check)		2219	-266.58
	05/23/2023	Bill	equip supplies	J05351	
Whitmore Ace Hardware					
	05/18/2023	Bill Payment (Check)		2203	-18.40
	04/30/2023	Bill	fastners		
					-63,517.77