



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

Plainfield Township Board Meeting

Public Meeting at 6pm

22525 W. Lockport St., Plainfield, IL 60544

July 12, 2023, at 6:00PM

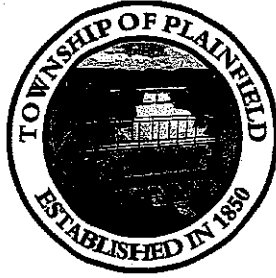
- I. CALL TO ORDER
- II. PLEDGE/PRAYER
- III. ROLL CALL FOR QUORUM
- IV. APPROVAL OF AGENDA
- V. APPROVAL OF MINUTES
 - A. Regular Township Board Meeting from June 14, 2023.
- VI. PUBLIC COMMENTS (Limited to three minutes per person)
- VII. OLD BUSINESS
- VIII. UNFINISHED BUSINESS
- IX. NEW BUSINESS
 - A. Approve quote from RWK #JR000819 for replacement laptop and docking station for administrator for \$4,287.22.
 - B. Approve quote from RWK #JR000814 for docking station for finance laptop for \$597.78.
 - C. Approve spending for advertising in the local diocese weekly newsletter.
 - D. Approve service agreement for Will County Center for Community Concerns to serve the residents of Plainfield Township in need for \$1,500.00.
 - E. Approve expense of \$500.00 for the Eagle Scout fence project for the bee boxes at the community garden plot area.
 - F. Approve advertising expense of \$500.00 for the Plainfield YMCA Color Run/Walk event on August 18, 2023.
 - G. Approve quote from Gilkerson Masonry of \$13,820.00 for the repair of the damaged brick walls at the administration building.
 - H. Approve food expense of up to \$3,000.00 for the senior fair in August.
 - I. Review and approve township administration employee's compensation.

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

22525 W. Lockport Street • Plainfield, IL 60544

Office hours: Mon-Fri 8am - 4pm

Plainfield-township.com • Plainfieldassessor.com



Established 1850

PLAINFIELD Township

X. ELECTED OFFICIALS

- A. Assessor
- B. Clerk
- C. Highway Commissioner
- D. Tax Collector
- E. Trustees 1) E. Knight 2) E. Van Buskirk 3) E. Nelson 4) M. Starr
- F. Supervisor

XI. REPORTS

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

XII. AUTHORIZATION OF BILLS

- A. Town Fund
- B. Road & Bridge

XIII. ANNOUNCEMENTS

- A. Next Township Monthly Board Meeting –August 9, 2023.

XIV. CLOSED SESSION TO DISCUSS THE FOLLOWING SUBJECTS

CLOSED SESSION ACTION ITEMS

- A. Personnel: Appointment, employment, compensation, discipline, performance or dismissal of specific Township employees (5 ILCS 5/120/2(c)(1))
- B. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. (5 ILCS 5/120/2(c)(5))
- C. The setting of a price for sale or lease of property owned by the public body. (5 ILCS 5/120/2(c)(6))

XV. ADJOURNMENT

22525 W. Lockport Street • Plainfield, IL 60544

Office hours: Mon-Fri 8am - 4pm

Plainfield-township.com • Plainfieldassessor.com



RWK IT SERVICES

We have prepared a quote for you
2326_PTWP - Replacement laptop & dock
for Chuck

Quote # JR000819
Version 1

Prepared for:

Plainfield Township

Chuck Willard
cwillard@plainfield-township.com

Prepared by:

RWK IT Services

Jeff Reiter
jeff.reiter@rwksolvesit.com

Wednesday, July 05, 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 a replacement laptop & dock. Please note, the vendor has this model on sale through today. If this can be signed and purchased today the pricing would be as attached. After 6/30/23 the vendors price increases by \$200.00. Please review and provide us with your approval, so that we may order & schedule work. If you have any questions, please let me know.

Sincerely,



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 **\$4,287.22** plus applicable taxes.

Payment for the Project is required in two parts: The first payment for the 100% of the Equipment totaling **\$2,537.22** is due and will be invoiced upon signing of this Work Order and Rider. The remaining balance, **\$1,750.00**, for services 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	\$2,097.67	1	\$2,097.67
Lenovo Thunderbolt Smart Dock 4	\$298.89	1	\$298.89
Lenovo ThinkPad - 3 YR accidental Damage Protection	\$115.66	1	\$115.66
Subtotal:			\$2,512.22

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	\$1,750.00	1	\$1,750.00
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- New PC Build			
2.1- Software/Hardware Assurance			
2.2- Install RMM-Tools			
2.3- Prepare System for Office/Remote Use			
2.4- Install Milestone and verify full access			
2.5- Phase/Milestone Coordination and Communication			
3.0- Data Recovery & PC Review for completion			
3.1- Data Recovery from old laptop			
3.2- Review new PC with end user and Verify software			
3.4- Phase/Milestone Coordination and Communication			
4.0- Project Completion Phase			
4.1- Verification of recurring product counts			
4.2- Recycling / disposal of replacement equipment, if applicable			
4.3- Travel			
4.4- Wrap up documentation by project technicians			
4.5- Wrap up meeting with Stakeholders			
4.6- Phase/Milestone Coordination and Communication			
Subtotal:			\$1,750.00

2326_PTWP - Replacement laptop & dock for Chuck

Quote Information:

Quote #: JR000819
 Version: 1
 Delivery Date: 07/05/2023
 Expiration Date: 07/27/2023

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	\$2,512.22
Professional Services	\$1,750.00

Subtotal: \$4,262.22
 Shipping: \$25.00
 Total: \$4,287.22

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: 07/05/2023

Plainfield Township

Signature: CW
 Name: Chuck Willard
 Initials: cw
 Date: 7/5/2023 11:37:24 AM
 IP Address: 173.165.62.121
 Email Address: cwillard@plainfield-township.com
 PO Number: cwillard@plainfield-township.com



RWK IT SERVICES

We have prepared a quote for you

2325_PTWP - Docks Needed for Jane &
Lisa's replacement laptops

Quote # JR000814

Version 1

Prepared for:

Plainfield Township

Chuck Willard

cwillard@plainfield-township.com

Prepared by:

RWK IT Services

Jeff Reiter

jeff.reiter@rwksolvesit.com

Wednesday, June 28, 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 docks for the replacement laptops that were purchased for Jane & Lisa. Please review and provide us with your approval, so that we may begin work. 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 Equipment will be **\$597.78**. Payment is due and will be invoiced upon signing of this Work Order and Rider.

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 Thunderbolt Smart Dock 4	\$298.89	2	\$597.78
Subtotal:			\$597.78

2325_PTWP - Docks Needed for Jane & Lisa's replacement laptops

Quote Information:

Quote #: JR000814
Version: 1
Delivery Date: 06/28/2023
Expiration Date: 07/14/2023

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	\$597.78
Total:	\$597.78

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

RWK IT Services
Plainfield Township

Signature: Jeff Reiter
Name: Jeff Reiter
Title: CEO
Date: 06/28/2023

Signature: _____
Name: Chuck Willard
Date: _____

Overman Jones

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www.overmanjones.com



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This size would be
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\$1400 for the year in color.

LAW OFFICES OF JOHN F. ARGOUDELIS, LLC
John F. Argoudelis, Esq. Brian C. Papo, Esq.
15124 South Route 59 • Plainfield, Illinois 60544
For more information see www.jarglaw.com or call (815) 436-9410

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Joliet, IL 60435
815.722.0722
www.wcccc.net

June 15, 2023

Supervisor Al Tinsley
Plainfield Township
22525 W Lockport St
Plainfield IL 60544

Dear Al Tinsley,

For thirty-six years, the Will County Center for Community Concerns (WCCCC) has served as the Community Action Agency for the people of Will County. Our programs and services are designed to stabilize households so that individuals and families can work toward becoming self-sufficient. We assist in various programs, including housing counseling, utility assistance, home repair and weatherization, financial literacy, employment support, homeless services, and more. All of our services are provided at no cost to the customer. As a nonprofit organization, we can accomplish all this with community support—through the help of governments like yours.

Just as the pandemic has been challenging to navigate, social service agencies are being challenged to continue assisting those in need. With that, WCCCC has seen an increase in the demand for our services for our most vulnerable residents. To continue our work, we are reaching out to the Plainfield Township for your support to help us help your residents in need.

We know that our communities become less stable when families are struggling financially. Our programs help them become self-sufficient and stable members of your community who work, pay taxes, and care for their homes. That's why support from the Plainfield Township is essential. **In 2022, Will County Center for Community Concerns provided Plainfield Township residents with \$919,173.82 in direct client assistance, utilizing 1085 services.** Because our county's most vulnerable residents need help becoming self-sufficient, WCCCC is asking that you consider donating to help us continue supporting our community with these much-needed programs and services.

If you have any questions or want additional information about our programs or services, please feel free to contact me at (815) 722-0722 extension 2201 or by email at kwhite@wcccc.net. Thank you for your kind consideration of our request.

Sincerely,

Kris White
Executive Director

Enclosure

PLAINFIELD TOWNSHIP

PROGRAM	Services Provided	Dollars Expended
Back-to-School	4	\$ 600.00
Case Management	5	
Clothes for Work		
Substance Abuse Counseling		
DPA	1	\$ 25,000.00
Economic Development / Work Readiness	5	\$ 750.00
Case Management - Rent	8	\$ 24,524.48
Emergency Food & Shelter Program	10	\$ 1,433.73
Emergency Solutions Program (ESG)		
Employment Support		
Energy Savings Kits	55	
Financial Literacy	4	
SFR		
HOTELS		
Nicor Aide Program	15	\$ 4,171.37
Home Accessibility Program (HAP)		
Homeless Case Management-Intake/CES		
Homeless Services Program-CoC		
Housing Counseling	37	
Information / Referral	148	
LIHEAP	351	\$ 561,859.00
Water Assistance	312	\$ 145,694.33
Mortgage Assistance	1	\$ 1,718.28
Nutrition Program	23	
Percentage of Income Payment Plan (PIPP)	71	\$ 61,865.00
REH-Unrestricted Home Repair		
Scholarship Program	2	\$ 2,000.00
Tenant Based Rental Assistance (TBRA)		
Volunteer Income Tax Assistance	26	
Weatherization	7	\$ 89,557.63
TOTAL	1,085	\$ 919,173.82

Hello, my name is Atreyu Dravo. I am a Life rank boy scout from Plainfield's Troop 13 and this is the proposal for my Eagle rank project. The Plainfield Township community garden recently plotted out an area East of the garden where 3 bee boxes will be installed. In order to keep people safe, and to protect the boxes from damage, the boxes will need a fence.

I am proposing the idea of building a 10ft by 20ft wood and hog wire hybrid fence that is 48 in tall. The fence will have a total of 12 posts with 5 foot spacing between each post. As for the layout I have 2 ideas. The original idea is that the North and West walls will be fully wooden fences, while the South and East walls will be wooden framed hog wire fencing (see picture below for a rough idea of what the wood frame and hog wire panels would look like). A gate will also be installed along either the East or West wall of the fence, with the ability to add a lock for further security. The other idea was to have the full perimeter of the fence be wood-framed and hog wire. By hog wire, I am referring to 4-5 gauge welded, galvanized steel panels that are hot-dipped to reinforce the welding points for stability and durability.

The materials for the first idea include 4x4 posts, 2x4 boards, 1x6 panels, joist hangers, 1 5/8" screws, lath boards, Nails, cement bags, galvanized hog wire steel panels, 9 gauge, fencing staples, 1x4 boards, and a gate hardware kit the total cost comes out to roughly \$860. The second idea would need the same material as the first except the 1x6 panels would be replaced by hog wire panels. The cost would come out to roughly \$750 reducing the cost and time needed for donations as well as make the fence look much more visually appealing and further reducing restrictions on the bees' flight patterns.

I will be leaving for a 10 day trip to Japan starting June 12th. Once I get back and if I get the Plainfield Township's approval for my project, I will talk to the BSA eagle committee to get approval to begin my project, where I will then start requesting donations and acquiring permits (must call JULIE before conducting any excavation/digging). I plan to raise most of my money from donations from hardware stores like Ace, Menards, Home Depot, Lowes, etc. I also plan to ask for donations from family and friends, as well as possibly hosting a fundraiser night at a restaurant like Culver's where a percentage of the money made that day goes toward my project. My last idea for raising money before consulting the Township would be to start a page on [gofundme.com](https://www.gofundme.com).

I estimate that the donations will take roughly a month and plan to conduct the project over the course of 2-3 days falling on 1 of the last 2 weekends of July or 1 of the first 2 weekends of August (ideally the project would take 2 days, but I would like to account for any unforeseen circumstances.) The first day would consist of measuring, marking, and cutting posts/boards as well as post-hole digging, installing posts & cementing, and leveling the posts

to sit overnight. The following day, joist hangers will be installed as well as the rest of the fence and gate hardware. I personally believe the second idea will make for a smoother process as well as having a much more desirable final look. Thank you for your time and if you have any questions, comments, or ideas please email me at atreyu070306@gmail.com and I will get back to you as soon as possible.



Materials and price for half wood, half wood frame hog wire:

- 12- 6' 4x4 posts=\$12 pp
- 13- 10' 2x4 boards= \$8 pp
- 36- 8' 1x6 panels= \$6 pp
- 48- joist hangers= \$3 pp
- 5 lb box of 1 5/8" screws= \$33
- 50 pack lath boards= \$30
- box of nails= \$5
- 24- 80 lb cement bags \$5 pp
- 2- galvanized hog wire steel panels(50"x16')= \$50 pp
- 9 gauge fencing staples= \$20
- 6- 8' 1x4 boards= \$5 pp
- gate hardware kit= \$30

Total cost: roughly \$976, round to \$1000

Material list for full wood framed hog wire:

- 12- 6' 4x4 posts=\$12 pp
- 13-10' 2x4 boards= \$8 pp
- 12- 8' 1x4 boards= \$5 pp
- 48- joist hangers= \$3 pp
- 5 lb box of 1 5/8" screws= \$33
- 50 pack lath boards= \$30
- box of nails= \$5
- 24- 80 lb cement bags \$5 pp
- 4- galvanized hog wire steel panels(50"x16')= \$50 pp
- 9 gauge fencing staples= \$20
- gate hardware kit= \$30

Total cost: roughly \$890, round to \$900



FAMILY FUN HAPPENS HERE

Color Run/Walk

Generously presented by Cally Larson Real Estate

JOIN US

Lace up your running shoes, invite your family and friends, and plan to attend the YMCA's very first Back to School Color Run/Walk.

Friday, August 18

6-6:30 p.m. Check-In/Package Pick-Up

6:30-7:15 p.m. Color Run/Walk

Light refreshments will be available. Tortilla Flats will also be on-site selling tacos and churros.

Sponsorship opportunities are also available.

REGISTER TODAY

Scan the QR Code using your mobile photo:



REGISTER EARLY AND SAVE

All participants will receive a t-shirt and sunglasses.

YMCA Facility Members: \$10 per person (\$15 after July 28)

Community Members: \$20 per person (\$25 after July 28)



Proceeds will benefit the YMCA's Mission Strong Fund, helping to ensure that no one is ever turned away from the Y due to the inability to pay.



C.W. AVERY FAMILY YMCA
15120 Wallin Drive | Plainfield, IL 60544
(815) 267-8600 | www.jolietymca.org



FAMILY FUN HAPPENS HERE

C.W. AVERY FAMILY YMCA
Color Run/Walk
Friday, August 18, 2023



For a better us.®

SPONSORSHIP AGREEMENT

Through our unique sponsorship opportunities, your company will be able to choose a level of involvement that will meet your business needs and budget considerations, and generate goodwill by directly impacting families right here in your community—your friends and neighbors.

CONTACT INFORMATION:

Donor/Company Name: _____

Contact Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____ E-mail Address: _____

SPONSORSHIP OPPORTUNITIES:

Choose your sponsorship:

EXCLUSIVE SOLD

Presenting Sponsor: \$1000 (One Available)

BLUE

Sponsor: \$500 (Multiple Opportunities Available)

RED

Sponsor: \$250 (Multiple Opportunities Available)

Sponsor Signature: _____ Date: _____

PAYMENT INFORMATION:

Check enclosed made payable to the C.W. Avery Family YMCA

Please send invoice to the address above

Completed form and payment must be received by Friday, August 4 to ensure recognition at the YMCA Color Run/Walk.

C.W. AVERY FAMILY YMCA

15120 Wallin Drive | Plainfield, IL 60544
(815) 267-8600 | www.jolietymca.org

Federal Tax Identification Number: 36-2169197

CONTACT:

Lisa Behounek
Executive Director
Phone: (815) 267-8600, ext. 206
Email: lbehounek@jolietymca.org



GILKERSON MASONRY
CORP.

1021 S. STATE ST.
LOCKPORT, IL 60441

Phone (815) 836-8077
Fax (815) 836-8407

Estimate

Date	Estimate #
6/15/2023	22548

Name / Address
Plainfield Township 22525 W. Lockport St. Plainfield Il. 60544

Project
17'4" brick replacem...

Description	Qty	Cost	Total
<p>Masonry Repairs As Follows Plainfield Township Building 22525 W. Lockport St. Plainfield Il.</p> <p>Remove debris at brick wall collapse, Salvage any thin brick possible. Supply new thin brick to match close as possible. Remove rusted out channels. Install new galvanized studs to precast concrete. Install plywood with Black felt paper. Install thin tech Elite brick panels. Glue brick with Ultimate M P Thin Tech Adhesive. Seal brick with professional grade sealer.</p>		13,820.00	13,820.00
Total			\$13,820.00

Phone #
(815) 836-8077 Fax# (815) 836-8407

E-mail
gilkm@s@yahoo.com

Wendi McKenzie

From: Ali Tucker <carlysam@aol.com>
Sent: Tuesday, June 27, 2023 1:33 PM
To: Wendi McKenzie
Subject: Re: August 24 at Plainfield Township

Hi Wendi:

I went back and found the 8/24 email just now to which I never responded on June 6th.

We are available!

Here are the items from which you may design the perfect "bistro bag" for your seniors at an all-inclusive price of \$7.50/guest:

PROTEIN:

- Mini charcuterie, crackers
- Mini cheese & crackers
- Mini turkey pinwheels (soft flour tortilla)
- Hard boiled egg, s&p packets
- Pre-packed Planters peanut bag

PRODUCE:

- Fresh fruit skewer (strawberry, cantaloupe, pineapple, green and red grapes)
- Fresh fruit cup including blueberries
- Mini veggie croux d'ete, Ranch dip cup
- Caprese skewer with fresh basil wrap
- Pre-packed Sunmaid yogurt-covered raisins

SWEET:

I spoke with my pastry chef who recommended the following trio which will not require refrigeration. Since I do not have a walk-in refrigerator at my catering shop, we need to be mindful of available storage space:

- Raspberry thumbprint cookie
- Coconut macaroon drizzled with dark chocolate
- Caramel toffee brownie finger

Each bag will include a 10.5 ounce mini water bottle.

Let me know what looks good to you!

Thank you!

Ali Tucker
312-802-1378



Office of Erin Kljaich **Assessor**

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

Assessments

- Assessments for the 2023 year were submitted to the Will County Supervisor of Assessments
- The next step is for the Will County Supervisor of Assessments to calculate the township multiplier.
- Then every property will receive an assessment notice in August for the quadrennial assessment year.
- The Board of Review appeal window is August 9th – September 11th.

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 June, 2023

WORK UPDATE

- **Branch Pickup:** The Branch Pickup Program began Monday April 3rd and will continue until the Leaf Pickup Program in the Fall. Crews spent additional time with storm damage cleanup and making sure streets were cleared of fallen limbs and debris.
- **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 in right of ways continues as the weather permits. Right of Ways were trimmed and sprayed for weeds.
- **Road Repairs:** The Renwick Road overlay project was completed. Shoulder stone was added and rolled. A street was widened for safety reasons.
- **Other Maintenance:** Shop was cleaned; Township Roads were cleared of stray garbage and debris. Street sweeping was conducted on Township Highway roads.
- **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.
- The following equipment surplus will be sold by auction or sealed bid process:
1999 Hydraulic Conveyor Serial #: 794127; 2016 Safe Place Radar speed control with trailer Serial #: 106159; 2015 Titan Leaf Box; 2017 Ford Dump Truck
Vin # 1FDXF6DEXHDB09586

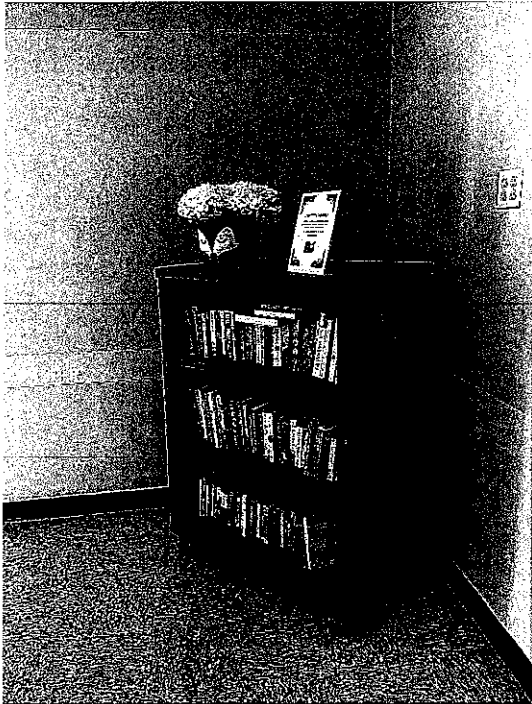
Douglas Shreve
Highway Commissioner

Town Administrator Monthly Report June 2023

2023 Monthly Reports													
2023	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Passports	73	43	102	40	25	37							320
Marriage Licenses	20	13	23	27	35	48							166
Shuttle Bus Monthly Riders	22	18	17	17	19	16							109
Shuttle Bus Fares	\$372.00	\$280.00	\$238.00	\$300.00	\$372.00	\$260.00							\$1,822
Shuttle Bus Rides	119	140	141	174	186	130							890
Mileage	2638	2044	2179	2596	2710	1686							13853
Days used both buses	10	7	3	9	10	3							42
General Assistance													
Assistance EA	0	0	0	0	0	1							1
Assistance GA	1	2	2	2	2	2							11
Salvation Army	2	2	1	1	3	5							14
Salvation Army Nicor Sharing	0	0	0	0	0	0							0
Applications Given Out	13	8	7	16	10	14							68
No Show GA appointments	2	0	0	0	0	0							2
Medical Loan	2	4	6	5	10	5							32
Medical Loan couldn't assist	0	0	0	0	0	0							0
Meeting Room Rental/Use	2	1	2	3	4	3							15

Notes:

- Emergency repairs were done for HVAC at administration.
- The shuttle has been repaired and is back in service. The van is in the shop getting repaired.
- I met with Sunnyland Water to go over the info needed for the grant.
- Several meetings for the senior fair in August.
- The overhand opening at the community center has been sealed.
- Met with the highway commissioner and architects for several proposed future projects.
- Wendi attended ITASCSC meeting.
- Met with another township at our admin to discuss policies and procedures.
- The senior summer picnic was well attended.
- Ben Bowser from Boy Scout Troop 19 completed a portable book cart for the community center as his eagle scout project.
- The library held their story time at the garden plots. The township provided a juice box and a snack. It was well attended, and they all had fun.
- Plainfield Fire did their annual fire inspection. Both buildings passed.
- Attended a pre-construction meeting for the community center roof. Late August to start construction.



Eagle scout Project

Senior Picnic

Visitor log

June 2023	
Passport	54
Marriage License	98
Assessor	152
Gen Assistance	4
Notary	1
Medical Loan	12
Garden Plots	1
Clerk	0
RWK	0
Highway	16
Other	42
TOTAL	380

2023 Totals	
Passport	518
Marriage License	372
Assessor	795
Gen Assistance	29
Notary	16
Medical Loan	70
Garden Plots	48
Clerk	0
RWK	1
Highway	39
Other	184
TOTAL	2072

Chuck Willard-Town Administrator



Nextsulting Website Management Report

<http://plainfield-township.com/>
06/05/2023 - 07/05/2023

OVERVIEW



Website: <http://plainfield-township.com/>
IP Address: 52.202.127.176
WordPress Version: 6.2.2



UPDATES

Updates performed: 13



BACKUPS

Backups created: 106; Latest one on: 07/05/2023 11:55



ANALYTICS

1.1% average decrease in sessions in the previous period



SECURITY

Your website is safe

OPTIMIZATION



DATABASE OPTIMIZATION

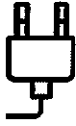
Database overhead cleaned: 3.9 MB



POST REVISIONS

Post revisions cleaned: 18

UPDATES



Total updates performed: **13**

06/05/2023 to 07/05/2023

OVERVIEW

Plugin updates

13

UPDATES HISTORY (1/2)

Plugin name	Plugin version	Date
Redux Framework	4.4.1 → 4.4.3	07/01/2023
Pods - Custom Content Types and Fields	2.9.18 → 2.9.19	07/01/2023
Mailgun	1.9.4 → 1.9.5	07/01/2023
Limit Login Attempts Reloaded	2.25.18 → 2.25.20	07/01/2023
Google Analytics Dashboard for WP (GADWP)	7.16 → 7.17	07/01/2023
Akismet Anti-Spam	5.1 → 5.2	07/01/2023
Pods - Custom Content Types and Fields	2.9.16 → 2.9.18	06/25/2023

UPDATES HISTORY (2/2)

Plugin name	Plugin version			Date
Really Simple SSL	7.0.3	→	7.0.5	06/17/2023
Jetpack	12.2	→	12.2.1	06/17/2023
Google Analytics Dashboard for WP (GADWP)	7.15.3	→	7.16	06/17/2023
Mailgun	1.9.3	→	1.9.4	06/13/2023
Pods - Custom Content Types and Fields	2.9.15	→	2.9.16	06/11/2023
Jetpack	12.1.1	→	12.2	06/09/2023

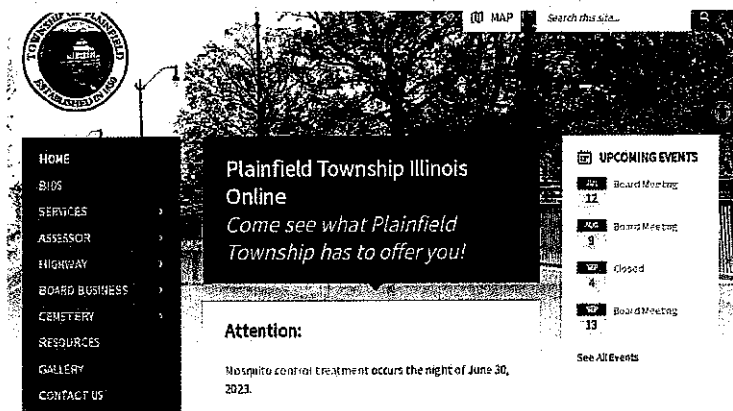
✓ BACKUPS



Backups created: **37**
06/05/2023 to 07/05/2023

Total backups available: **106**

LATEST BACKUPS



Backup size
3185.79MB



WordPress version
6.2.2



Active Theme
TownPress v1.5.3



Active Plugins
22



Published posts
0



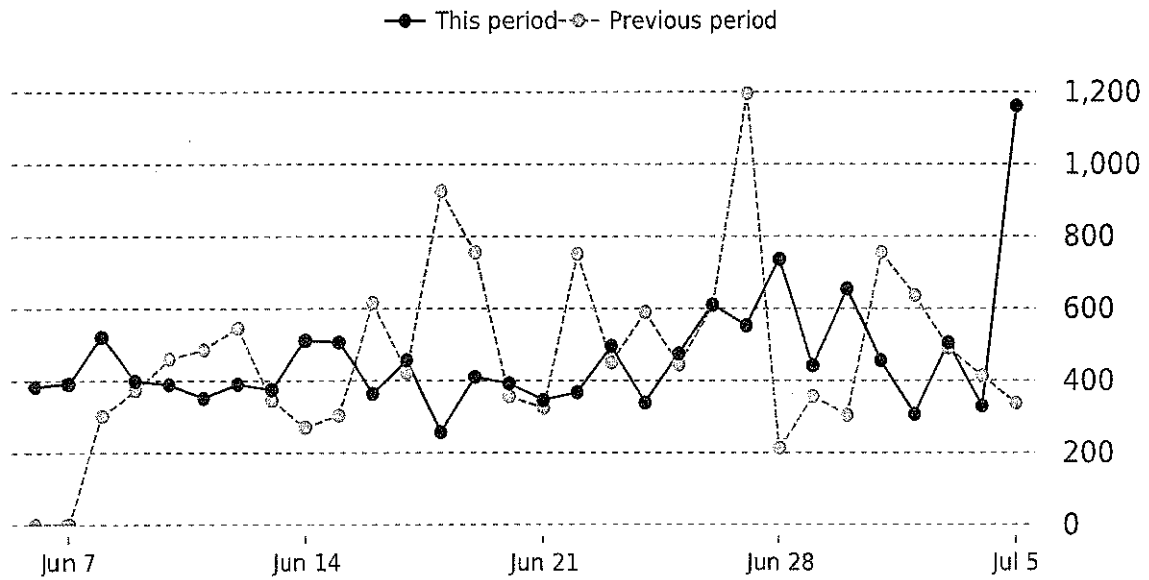
Approved comments
0

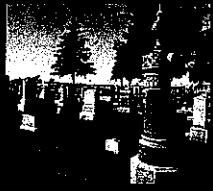
ANALYTICS



Traffic down by: **1.1%**
06/05/2023 to 07/05/2023

SESSIONS





Board Report – July, 12 2023

- 1. Grave Cleanup
Grave clean off all debris and old flowers were removed from cemetery.
- 2. Grave Maintenance
All new graves were filled with black dirt.
- 3. Cemetery Burials
There was two burials and one cremains this month.
- 4. Dirt Work
Dirt work ongoing in section N, E,S.
- 5. Data Entry
Updated cemetery ledger and state database along with CIM Cloud.
- 6. Foundation work
Section N,D,K,E,L,M

Normal everyday customer service was maintained with phone calls regarding grave locations for stone companies, engravers, and family members, stone and foundation orders, scheduling of cremation and burial arrangements and cemetery tours/ grave sales.

FY 2023-2024

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

Total Burials: 11

Summary for the month of June:

- Met Andrea Juricic, who replaced Andy Dunfee as the Director of Recreation on June 7. Had a one-on-one meeting with Andrea on June 30.
- We completed our 1st mat, which was given to NLOB (New Life for Old Bags) to add to their completed bags for their next homeless shelter delivery. Mat making for the homeless takes place on the 1st Monday of every month, except holidays, then we meet on the 2nd Monday.
- I worked at the Park District's "Party at PARC" event that was held on Sat., June 10.
- Attended another ITASCSC (Illinois Township Association of Senior Citizens' Services Committee) meeting with Wendi at Aging Care Connections in LaGrange.
- Finalized plans for the summer picnic scheduled for July 6.
- Got in contact with the Plainfield Area Public Library to plan free technology classes for seniors. The 1st class will be at the end of September.
- Met with staff from Rep. Harry Benton's office, W.C. Avery Family YMCA and Wendi to continue our work on the Senior Health & Wellness Fair that is taking place on Aug. 30.
- Worked on program & trip ideas for July, Aug & September.
- Accepted the completed Eagle Scout Project from Ben Bowser, who built a book case for our "Lending Library", tic-tac-toe and Yardzee game boards, along with a giant Jenga. Ben did a great job and the seniors were very appreciative.
- We had 7 rentals for the month of June.
- I was out of the office on June 19.
- Went to American House for Bingo on June 21.
- Hosted the Three Rivers Continuity of Care group for their monthly meeting. This group is a group of professionals that helps seniors in some capacity.
- We had 11 participants in our summer painting class held on a Friday evening.
- Plainfield Art League changed out some of the paintings that are on display at PTCC to go along with the summer season.
- We had 3 trips during the month of June – Cantigny Park, Waterman Winery & Vineyard and Abbey Farms.
- Thank you to the Township for sponsoring the Portillo's lunch at the summer picnic and for the continuing support. The seniors and I appreciate you!

Have a great weekend!

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

HAPPY
4th of July

Active Adult Newsletter

July 2023

Bunco Parties

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

Thurs., July 20 | 11:30a-2:30p

Program# 85400B1 Fee \$12



Summer Picnic

Enjoy a Portillo's hot dog, chips, drink & dessert during our summer picnic. After lunch enjoy the great summer sounds of "Good Clean Fun".

Lunch will be served at Noon. Deadline is June 30.

Thursday, July 6 | 11:30 am-2:00 pm

Program # 85410A1 Fee: R \$10/NR \$15

Illinois Holocaust Museum & Education Center

Illinois Holocaust Museum & Education Center inspires visitors through exhibitions that explore the impact of the Holocaust.

While we are there we will be guided through the main exhibits, experience the interactive 3D Hologram, explore the gift shop and enjoy lunch. We encourage comfortable walking shoes. Register early, maximum on the bus is 14! Registration deadline is July 6.

Included in the fee: guided tour, lunch and transportation.

Friday, July 14 | 9:00a-3:30 pm

Prog# 85510A1 Fee: R \$35/NR \$40

Breakfast Bingo

Enjoy a delicious hot breakfast with all the fixings. After breakfast pick your lucky bingo cards to play approximately 10 rounds of bingo. Don't miss the fun!



Registration deadline July 10.



Thursday, July 13 | 9:30-11:30 am

Prog# 85409A1 | Fee: R \$10/NR \$15

Prestige Creative Markets & Nursery Trip

A unique shopping experience at a charming 100 year old rustic barn. With 90+ small shops specializing in home decor, furniture, clothing, antiques, rustic accents, jewelry, and more! Something for everyone! Please note that this barn has 2-levels with stairs.

After shopping, we will have lunch at Augustino's Rock & Roll Deli & Grill. Lunch is on your own.

Thursday, July 27 | 9:30a-3:30p

Prog# 85511A1 Fee: R \$10/NR \$15



Barbra Streisand Tribute Show @ Starved Rock

The Streisand Tribute Concert gives audiences misty water-colored memories of Streisand's platinum hit songs! Maureen Christine brings her reverence and admiration of Barbra Streisand to this unforgettable concert. Maureen's natural voice and features resemble that of superstar Barbra Streisand, and capture the essence of Barbra and her songs! Includes transportation, lunch & show.

Monday, July 24 | 10:00a-4:00p

Program# 85500A1 Fee R \$65/NR \$70

Bus leaves the community center at 10:00 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. ***please note fee change**

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

OTHER IMPORTANT DATES ON THE CALENDAR

Next session of exercise classes:

Strong & Sturdy (85200-B1) on Mondays 10-10:45—7/31-8/28

Fit & Fun (85202-B1) on Tuesdays 10:15-11—7/18-9/5

Fit & Fun (85202-B2) on Thursdays 10:15-11—7/20-9/7

Beginner Mat Yoga (85203-B1) on Fridays 9-9:45—8/4-9/1

Chair Yoga (85201-B1) on Fridays 10-10:45—8/4-9/1



Active Adult Programs July 2023

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

Monday	Tuesday	Wednesday	Thursday	Friday
<p>3</p> <p>FACILITY CLOSED</p>	<p>4</p> <p>FACILITY CLOSED</p> <p style="text-align: center;">HAPPY 4th of July</p>	<p>5</p> <p>Massage 9-1</p> <p>Bridge & Games 10-12</p>	<p>6</p> <p>Summer Picnic 11:30am-2pm</p>	<p>7</p> <p>FACILITY CLOSED</p>
<p>10</p> <p>Mat Making 1-3 pm (2nd Monday this month)</p>	<p>11</p> <p>Reflexology 8-12</p> <p>Games 1-3 pm</p>	<p>12</p> <p>Bridge & Games 10-12</p>	<p>13</p> <p>Breakfast Bingo 9:30-11:30 am (Deadline July 10)</p>	<p>14</p> <p>Mahjong 10-1</p> <p>Illinois Holocaust Museum & Education Center 9a-3:30p (Deadline July 6)</p>
<p>17</p> <p>Strong & Sturdy 10-10:45 (make up for 6/19)</p> <p>Massage 11a-12p</p> <p>Line Dancing 1:30-2:35</p>	<p>18</p> <p>Fit & Fun 10:15-11</p> <p>Games 1-3 pm</p>	<p>19</p> <p>Massage 9-1</p> <p>Bridge & Games 10-12</p>	<p>20</p> <p>Fit & Fun 10:15-11</p> <p>Bunco 11:30a-2:30p</p>	<p>21</p> <p>Beginner Mat Yoga 9-9:45 (make up for 6/23)</p> <p>Chair Yoga 10-10:45 (make up for 6/23)</p> <p>Mahjong 10-1</p>
<p>24</p> <p>Barbra Streisand Tribute Show at Starved Rock 10a-4p</p> <p>Line Dancing 1:30-2:35 pm</p>	<p>25</p> <p>Reflexology 8-12</p> <p>Fit & Fun 10:15-11</p> <p>Games 1-3 pm</p>	<p>26</p> <p>Bridge & Games 10-12</p>	<p>27</p> <p>Fit & Fun 10:15-11</p> <p>Prestige Creative Markets & Nursery trip 9:30am-3:30pm</p>	<p>28</p> <p>Mahjong 10-1</p>
<p>31</p> <p>Strong & Sturdy 10-10:45</p> <p>Massage 11a-12p</p> <p>Card Fun 1:30 pm</p>				

**PLAINFIELD TOWNSHIP
BOARD AUDIT REPORT
FROM: 06/15/2023 Through 07/12/2023**

TOTAL PAYROLL TOWN FUND.....	\$ 57,170.66
TOTAL BOARD AUDIT REPORT TOWN FUND.....	\$ 77,614.54
TOTAL GENERAL TOWN FUND.....	\$ 134,785.20

TOTAL PAYROLL HIGHWAY.....	\$ 31,785.75
TOTAL BOARD AUDIT REPORT HIGHWAY.....	\$ 63,732.80
TOTAL ROAD AND BRIDGE FUND.....	\$ 95,518.55

*****TOTAL ALL FUNDS***** \$ 230,303.75

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 July 12, 2023 for the period of June 15 through July 12, 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	6/23/2023	21					\$ 268.08
	7/7/2023	21					\$ 268.08
Jane Favia	6/23/2023	72			8		\$ 1,437.60
	7/7/2023	80					\$ 1,437.60
Wendi McKenzie	6/23/2023	78				2	\$ 2,636.00
	7/7/2023	80					\$ 2,636.00
Lisa Potocki	6/23/2023	19.5					\$ 569.40
	7/7/2023	28.25					\$ 824.90
Chuck Willard	6/23/2023	80					\$ 3,780.32
	7/7/2023	80					\$ 3,780.32
William Beyer	6/23/2023	71.5					\$ 1,545.83
	7/7/2023	63				8	\$ 1,535.02
Thomas Lilly	6/23/2023	8.5					\$ 159.12
	7/7/2023	8					\$ 149.76
Douglas Mulford	6/23/2023	14					\$ 262.08
	7/7/2023	6					\$ 112.32
Robert Enright	7/7/2023						\$ 50.00
Erin Kljaich	7/7/2023						\$ 5,960.00
Ernest Knight	7/7/2023						\$ 679.17
Eric Nelson	7/7/2023						\$ 679.17
Doug Shreve	7/7/2023						\$ 5,848.00
Michelle Smith	7/7/2023						\$ 1,100.00
Matthew Starr	7/7/2023						\$ 679.17
Al Tinsley	7/7/2023						\$ 2,418.75
Elaine Van Buskirk	7/7/2023						\$ 679.17
Total Supervisor Total							\$ 38,959.70

Plainfield Township
Bills and Applied Payments
 June 15 - July 12, 2023

	Date	Transaction Type	Memo/Description	Num	Amount
Amel Dockery	06/22/2023	Bill Payment (Check)		40000	-24.90
	06/22/2023	Bill	mileage		
	07/06/2023	Bill Payment (Check)		40043	-28.18
	07/06/2023	Bill	miles		
AMERICAN PUBLIC LIFE INS CO	06/29/2023	Bill Payment (Check)		40031	-181.27
	06/29/2023	Bill	Tw Hwy	6331758	
Background Resources	06/22/2023	Bill Payment (Check)		40001	-44.00
	05/31/2023	Bill	Assr	21902	
BANKCARD PROCESING CENTER	06/22/2023	Bill Payment (Check)		40002	-3,524.81
	06/07/2023	Bill	see attached		
BANKCARD PROCESSING CENTER	06/22/2023	Bill Payment (Check)		40003	-713.92
	06/07/2023	Bill	see attached		
Blue Cross and Blue Shield of Illinois	06/29/2023	Bill Payment (Check)		40032	-13,739.22
	06/16/2023	Bill	Tw Assr Cem Hwy		
Boleslaw Papiez	06/22/2023	Bill Payment (Check)		40004	-350.00
	06/22/2023	Bill	206A00006		
Chris Trainor	07/06/2023	Bill Payment (Check)		40044	-163.50
	07/06/2023	Bill	Assr miles		
Coldspring	07/06/2023	Bill Payment (Check)		40045	-304.00
	06/23/2023	Bill	Cem	2065082	
Comcast	06/22/2023	Bill Payment (Check)		40005	-663.25
	06/01/2023	Bill	internet 300		
	06/08/2023	Bill	Cem internet		
	07/06/2023	Bill Payment (Check)		40046	-374.80
	06/25/2023	Bill	internet 200		
	06/23/2023	Bill	PTCC		
Comcast Business	06/22/2023	Bill Payment (Check)		40006	-937.64
	06/01/2023	Bill	Tw Cem phones	174717984	
ComEd					



Account Summary

Billing Cycle		06/07/2023
Days In Billing Cycle		30
Previous Balance		\$619.05
Purchases	+	\$3,569.81
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$45.00-
Payments	-	\$619.05-
Other Charges	+	\$0.00
Finance Charges	+	\$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	\$3,524.81
MINIMUM PAYMENT	\$3,524.81
PAYMENT DUE DATE	07/03/2023

Credit Summary

Total Credit Line	\$5,000.00
Available Credit Line	\$1,475.19
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

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				\$619.05-
Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/23	05/25	74865223145001208402454	PAYMENT - THANK YOU	\$619.05-

ENTERED
07/22/23

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

OLD NATIONAL BANK
PO BOX 718
EVANSVILLE IN 47705-0718



Account Number

[REDACTED]

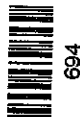
Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
06/07/23	\$3,524.81	\$3,524.81	07/03/23

\$

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



MAKE CHECK PAYABLE TO:



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



BL ACC [REDACTED]
 PLAINFIELD TOWNSHIP
 Account Number: #### #### [REDACTED]
 Page 3 of 3

Cardholder Account Summary				
ERIN KLJAICH #### #### [REDACTED]	Payments & Other Credits \$0.00	Purchases & Other Charges \$136.75	Cash Advances \$0.00	Total Activity \$136.75

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/08	05/09	PPLN01	24492153128743717917854	VISTAPRINT 866-207-4955 MA 102530	\$63.99
05/12	05/14	PPLN01	24492153132743339497545	ZAZZLE INC 888-892-9953 CA 102530	\$28.78
05/19	05/21	PPLN01	24692163139101689682192	AMZN Mktp US*7J8474H23 Amzn.com/bill WA	\$43.98

Cardholder Account Summary				
CHARLES WILLARD #### #### [REDACTED]	Payments & Other Credits \$45.00-	Purchases & Other Charges \$3,433.06	Cash Advances \$0.00	Total Activity \$3,388.06

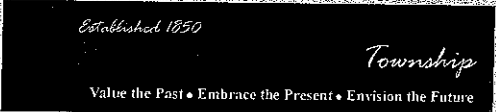
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/10	05/11	PPLN01	24692163130104657560456	PB LEASING 844-256-6444 CT 101530	\$37.71
05/16	05/17	PPLN01	24943003137898000067501	COSTCO WHSE#1388 PLAINFIELD IL 101520	\$383.45
05/17	05/17	PPLN01	24492163137000006298183	NXTSLTING* NEXTSULTING 101513 NEXTSULTING.C IL	\$150.00
05/17	05/18	PPLN01	24692163137109795219223	INTUIT *QBooks Online CL.INTUIT.COM CA 101543	\$85.00
05/25	05/26	PPLN01	24692163145103402155540	Amazon.com*M10EF9ML3 Amzn.com/bill WA 101506	\$720.84
05/25	05/26		74492153145852192893805	CREDIT VOUCHER 101512 PAYPAL *PLAINFIELD 4029357733 CA	\$45.00-
05/31	05/31	PPLN01	24692163151107582777164	ULINE *SHIP SUPPLIES 800-295-5510 WI 101520	\$951.90
05/30	05/31	PPLN01	24692163150107401518147	PB LEASING 844-256-6444 CT 101530	\$196.98
06/02	06/04	PPLN01	24692163153109895416025	4IMPRINT, INC 4IMPRINT.COM WI 101500	\$846.85
06/01	06/04	PPLN01	24269793153500649371002	CLEAN IMAGE CAR WASH 815-439-9730 IL	\$30.00
06/05	06/06	PPLN01	24692163156102239958320	AMZN Mktp US*GS8CC19K3 Amzn.com/bill WA	\$20.09
06/06	06/07	PPLN01	24692163157102807103373	AMZN Mktp US*5Y5T662M3 Amzn.com/bill WA	\$10.24

101379

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
PPLN01 001	PURCHASE	G	\$0.00	1.14583%(M)	13.7500%(V)	\$0.00	\$0.00	0.0000%	\$3,524.81

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

Days In Billing Cycle: 30
APR = Annual Percentage Rate



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 6-21-23

Purchase Order #: 263

Vendor:

Vendor ID#: _____

Company Name: Amazon

Address: _____

City, State, Zip Code _____ Phone: _____

Website: amazon.com

Order placed by Erin

Budget Line Item #: 102578

Destination: _____

Details	Quantity	Unit Price	Total
<u>IPad Case</u>	<u>1</u>	<u>26 54</u>	<u>26 54</u>
<u>Shoulder Strap</u>	<u>1</u>	<u>13 99</u>	<u>13 99</u>

Additional Notes:

SUBTOTAL	<u>40 53</u>
TAX	<u>3 45</u>
TOTAL	<u>43 98</u>

Erin Depaich
[Signatures of Authorized Person]

wn



Final Details for Order #112-4807074-4361866

Print this page for your records.

Order Placed: May 19, 2023

Amazon.com order number: [REDACTED]

Order Total: \$43.98

Shipped on May 19, 2023

Items Ordered

	Price
1 of: SUPFIVES Case for iPad Air 5th Generation 10.9 Inch 2022 : Military Grade Heavy Duty Silicone Protective Cover for iPad Air 4th Gen with Pencil Holder + Rotating Stand + Handle + Shoulder Strap(Black) Sold by: SUPFIVES (seller profile)	\$26.54

Condition: New

1 of: Gowjaw 3 Pack Adjustable Shoulder Strap:Comfortable for iPad Strap Nylon Neck Lanyard for iPad/Samsung Tablet Case,Camera Binocular Crossbody Laptop Luggage Bag Sold by: Best Star Direct (seller profile)	\$13.99
--	---------

Condition: New

Shipping Address:

Erin Kljaich
23833 W Evans St
Plainfield, IL 60544
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits [REDACTED]

Item(s) Subtotal: \$40.53
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$40.53
Estimated tax to be collected: \$3.45

Grand Total: \$43.98

Credit Card transactions

Visa ending [REDACTED] May 19, 2023: \$43.98

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

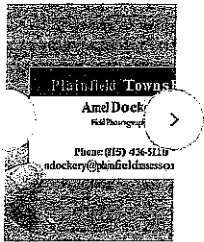
[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

Thank You For Your Order.

Order Date: May 8th 2023
 Order #: VP_2R14LRS9

Shipping Method	Shipping Address	Billing Address	Payment Method
Standard Estimated Arrival May 18th	Erin Kjaich Plainfield Township 22525 W, Lockport St. Plainfield, Illinois 60544-1647 United States of America 8154365110	Erin Kjaich Plainfield Township 22525 W, Lockport St. Plainfield, Illinois 60544-1647 United States of America 8154365110	 Visa \$63.99

Items



Standard Business Cards
 In Progress
 Expected Delivery May 18th
 Quantity: 100



Selected Options



Item Total

\$26.00

Order Summary

Product Total	\$52.00
Shipping	\$11.99
Total paid	\$63.99



Standard Business Cards
 In Progress
 Expected Delivery May 18th
 Quantity: 100



Selected Options



Item Total

\$26.00

Zazzle

Order ID [REDACTED]

Order Date 5/12/2023

Total \$28.78

Reviewing your order

Estimated arrival on or before Fri, May 19

Shipping Method:

Express



Black | Employee Photo ID Company Security Badge

Vertical, None

Sold by **Zazzle**.

Price	Qty	Subtotal
\$4.22	1	\$4.22 \$3.59

Savings: -15% (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: \$3.59
 Shipping: \$23.31
 Tax: \$1.88
Order Total: \$28.78
 Credit Card: \$28.78


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



- To access Your Account
go to pitneybowes.com/signin
- Make a payment
 - View billing history and account balances
 - Update account information
 - Sign up for Paperless Billing
 - For account support, call 844-256-6444

Account Number	
Invoice Number	3106049895
Billing Period	Feb 12 2023 to May 11 2023
Invoice Date	Apr 07 2023
AMOUNT DUE May 11 2023	\$37.71
You are enrolled in Autopay. Your total amount due will be automatically deducted on May 10 2023.	

DO NOT PAY

DETAILS OF YOUR CHARGES Billing period: Feb 12 2023 - May 11 2023

Contract # 0040891625


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

Description	Total
SendPro C Series - Version 4	\$37.71
Total tax	\$0.00
AMOUNT DUE	\$37.71

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

Pitney Bowes
27 Waterview Drive
Shelton, CT 06484

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

Acco 
Invoice date: Apr 7, 2023
Payment amount due: \$0.00

Invoice #: 3106049895
NO PAYMENT DUE

NO PAYMENT DUE

2100001625797263106049895800000377102

0016257972

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

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

NEW: Check your lease contract details at
pitneybowes.com/us/contract

Important information

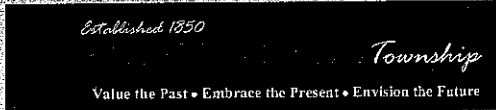
This transaction is governed by the terms and conditions of the applicable Pitney Bowes agreement, current as of the date of this invoice unless otherwise agreed to in writing by the parties.

Payment

If we do not receive your payment by the Payment Due Date, late fees will apply. If your payment is returned, you're liable for any charges we incur. If you make a partial payment of the payment due, it doesn't change your contract or obligations to us.

You can pay your bill:

- **QUICKEST WAY TO PAY:** pitneybowes.us/signin
- By check, made payable to Pitney Bowes Global Financial Services LLC and sent with this *payment coupon* to:
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC
PO BOX 981022
BOSTON MA 02298-1022



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 5/16/2023

Purchase Order #: 252

Vendor:

Vendor ID#: _____
 Company Name: Costco
 Address: 16261 S Boulevard Pl. Plainfield IL 60586
 City, State, Zip Code _____ Phone: _____
 Website: _____

Order placed by: Wendi McKennie
 Budget Line Item #: 101520
 Destination: _____

Details	Quantity	Unit Price	Total
Potting Soil	4	10.89	43.56
Annuals	1		19.99
	1		19.99
	1		19.99
RESALE TOTAL 383.45			
NON RESALE TOTAL 0.00	8	34.99	279.92
SUBTOTAL 383.45			
TAX 0.00			
**** TOTAL 383.45			
SUBTOTAL			383.45
TAX			-
TOTAL			383.45

A. XXXXXXXXXXXX4011 CHIP Read
 ID: A0000000031010

Landscaping for the front.

[Signatures of Authorized Person]

PTPOF 12-18

COSTCO WHOLESALE

Plainfield #1388
16261 S. Boulevard Pl
Plainfield, IL 60586

TV Member 111953782869

RESALE ON

4 @ 10.89

1372969 POTTINGSOIL 43.56

39874 ANNUALS 19.99

39874 ANNUALS 19.99

39874 ANNUALS 19.99

8 @ 34.99

36169 PLANTER 279.92

RESALE TOTAL 383.45
NON RESALE TOTAL 0.00

SUBTOTAL 383.45

TAX 0.00

**** TOTAL 383.45

XXXXXXXXXXXX4011 CHIP Read

AID: A0000000031010

Seq# 6750 App#: 600273

Visa Resp: APPROVED

Tran ID# XXXXXXXXXX

APPROVED - Purchase

AMOUNT: \$383.45

05/16/2023 10:20 1388 6 16 50

Visa 383.45
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 15

~~05/16/2023~~ 10:20 1388 6 16 50



21138800600162305161020

OP#: 50 Name: Evalina L.

Thank You!

Please Come Again

From 07/01/2022 through 06/30/2023,
the State of Illinois sales tax on
groceries is 0 percent.

Whse:1388 Trn:6 Trn:16 OP:50

Items Sold: 15



PAID

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

Invoice #5726

Invoice Date: Wednesday, May 3rd, 2023

Due Date: Wednesday, May 17th, 2023

Invoiced To

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

Description	Total
Website Management From Nextsulting - plainfield-township.com (05/17/2023 - 06/16/2023)	\$150.00 USD
Sub Total	\$150.00 USD
Credit	\$0.00 USD
Total	\$150.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Wednesday, May 17th, 2023	Stripe	[REDACTED]	\$150.00 USD
	Balance		\$0.00 USD



Invoice

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

Invoice number: 10001228403294
Total: \$85.00
Date: May 17, 2023
Payment method: VISA ending [REDACTED]
Payment authorization code: 695325

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:	May 17, 2023 - Jun 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).



1-800-295-5510

[View Cart](#)

[Help](#)

[Chat Live](#)

✓ ORDER SUBMITTED

ORDER

Order Date: 05/30/2023

Thank you for shopping with Uline! Your order has been successfully submitted.
You will receive an email confirmation at ap@plainfield-township.com once this order has been processed.

Order Details

Billing Address

PLAINFIELD TOWNWSHIP SUP OFF
22525 W LOCKPORT ST
PLAINFIELD, IL 60544-1647

Shipping Address

PLAINFIELD TOWNWSHIP SUP OFFTRANSPORTATION
22525 W LOCKPORT ST
PLAINFIELD, IL 60544-1647

Ship Via: MORAN

Will Ship: 05/30/2023

Payment Method: Visa

PO #:

Uline Account #

Order Placed By:
WENDI MCKENZIE

Item Summary



Message Center Sign with Posts - Green
H-2857G

\$880.00 / KT 1 \$880.00

Subtotal = \$880.00

Tax = \$0.00

Shipping/Handling = \$71.90

Total = \$951.90



MORAN

TRANSPORTATION CORP.

2401 ARTHUR AVENUE
ELK GROVE VILLAGE, IL 60007
(847) 439-8911 * FAX # (847) 439-8088
ILL. C.C. 66371 MC-CR
MC 214625



PRO. NO. 901600887-00

APPOINTMENT DELIVERY

APPT. DATE: APPT. TIME

CONFIRM #: CONTACT:

DATE 05/30/23 INT. pr TRAILER NO.

MANUAL

18

PLAINFIELD TOWNSHIP SUP OFF
22525 W LOCKPORT ST
PLAINFIELD, IL 60544 815-436-8308

ULINE - IL PRIMARY WHSE - I6
12355 ULINE WAY
KENOSHA, WI 53144

TRANSFERRED TO ORD S.C.A.C. INTERCHANGE POINT TRANSFERRED FROM ORD S.C.A.C. PRO. NO. DATE

PIECES	DESCRIPTION	WEIGHT LBS.	RATE	CHARGES
2	CTN TABLE/CABINET LOCATION TYPE - Grocery Store DO NOT BREAK DOWN SKID NMF: 178716-01 PO: WENDI SO: 1451825 ** Total pallets: 1 ** ** Total loose pieces: 0 **	124		
2		124		

Extra Services Requested

- INSIDE DELIVERY
- LIFTGATE DELIVERY
- RESIDENTIAL
- OTHER _____

BILL TO 1178
ULINE CORPORATION - H1 BILLING
12575 ULINE DRIVE

PLEASANT PRAIRIE, WI 53158

I.C.C. REGULATIONS REQUIRE PAYMENT IN 15 DAYS

MORAN TRANSPORTATION CORP DOES NOT PARTICIPATE IN CONCEALED DAMAGE CLAIMS
CARRIERS MAXIMUM LIABILITY IS LIMITED TO \$0.30 PER POUND

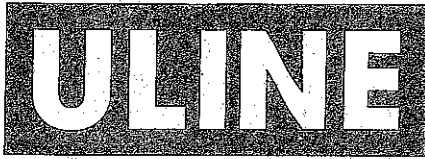
DRIVER	ARRIVAL TIME	TIME IN
		TIME OUT
DATE	CR #	

THE ABOVE SHIPMENT WAS RECEIVED IN GOOD CONDITION

NAME _____ DATE DELIVERED _____

PRINT NAME _____

SHRINK WRAP INTACT Y N



1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

164221120

**

INVOICE

ULINE FED ID#: 36-3684738

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2023

YOUR ORDER # [REDACTED]

SOLD TO:

SHIP TO:

MDG2017 00019165 1 AB 050 7 25583252
PLAINFIELD TOWNWSHIP SUP OFF
22525 W LOCKPORT ST
PLAINFIELD IL 60544-1647

PLAINFIELD TOWNWSHIP SUP OFF
22525 W LOCKPORT ST
PLAINFIELD IL 60544-1647



U100-9-201

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
[REDACTED]	WENDI	MORAN TRANS	5/30/23	5/30/23	VISA	5/30/23

QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ORDERED	BACK ORDERED				
1	KT	H-2857G	MESSAGE CENTER SIGN W/POST-GREEN CHARGED TO YOUR CREDIT CARD 951.90 XXXX-XXXX-XXX [REDACTED]	880.00	880.00

ORDER PLACED BY: WENDI MCKENZIE

INTERNET /

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
880.00	.00	71.90	.00

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING JS REGARDING THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
PLAINFIELD TOWNWSHIP SUP OFF	[REDACTED]	164221120	5/30/23	.00

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ DO NOT PAY EXPLAIN DIFFERENCES ON REVERSE SIDE



MAKE CHECK PAYABLE AND MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO BOX 88741
CHICAGO IL 60680-1741

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

255832520164221120230530000951905

NNNNN 01 01 019165 022717P



- To access Your Account**
 go to pitneybowes.com/signin
- Make a payment
 - View billing history and account balances
 - Update account information
 - Sign up for Paperless Billing
 - For account support, call 844-256-6444

Account Number	[REDACTED]
Invoice Number	3106070823
Billing Period	Mar 1 2023 to May 31 2023
Invoice Date	May 02 2023
AMOUNT DUE May 31 2023	\$196.98
You are enrolled in Autopay. Your total amount due will be automatically deducted on May 30 2023.	

DO NOT PAY

DETAILS OF YOUR CHARGES Billing period: Mar 01 2023 - May 31 2023

Contract # 0040960782

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

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

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

Pitney Bowes
 27 Waterview Drive
 Shelton, CT 06484

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

Account [REDACTED]
 Invoice date: May 2, 2023
 Payment amount due: \$0.00

Invoice #: 3106070823
NO PAYMENT DUE

NO PAYMENT DUE

2100001625797263106070823200001969804

0016257972

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

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



Account Number

Invoice number

Invoice Date

3106070823

May 2 2023

Page 2 of 2

NEW: Check your lease contract details at
pitneybowes.com/us/contract

Important information

This transaction is governed by the terms and conditions of the applicable Pitney Bowes agreement, current as of the date of this invoice unless otherwise agreed to in writing by the parties.

Payment

If we do not receive your payment by the Payment Due Date, late fees will apply. If your payment is returned, you're liable for any charges we incur. If you make a partial payment of the payment due, it doesn't change your contract or obligations to us.

Page 2 of 2

You can pay your bill:

- **QUICKEST WAY TO PAY:** pitneybowes.us/signin
- By check, made payable to Pitney Bowes Global Financial Services LLC and sent with this *payment coupon* to:
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC
PO BOX 981022
BOSTON MA 02298-1022

Established 1850

Township

Value the Past • Embrace the Present • Envision the Future

Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 5/25/23

Purchase Order #: 257

Vendor:

Vendor ID#: _____

Company Name: 4imprint

Address: _____

City, State, Zip Code _____ Phone: _____

Website: 4imprint.com

Order placed by: Wendi McKenzie

Budget Line Item #: 101560

Destination: _____

Details	Quantity	Unit Price	Total
Value Grocery Tote	500	1.35	675.00
set up fee			50.00

SUBTOTAL	725.00
Shipping TAX	146.85
TOTAL	871.85

Coupon 25.00
Total 846.85



[Signatures of Authorized Person]

PTPOF 12-18

Additional Notes:

Senior Fair Event



101 Commerce Street
Oshkosh, WI 54901
Toll Free 877-446-7746
Fax 800-355-5043

Order Details
Order Number: [REDACTED]
Order Date: 5/25/2023

Delivery Address
Wendi McKenzie
Plainfield Township
22525 W Lockport
Plainfield, IL 60544

Value Grocery Tote - 15" x 13" (106836-1513)

Description	Qty	Color	Cost/Unit	Total
Value Grocery Tote - 15" x 13"	500	Hunter Green / Hunter Green	\$1.35	\$675.00
Set-Up Charge	1	n/a	\$50.00	\$50.00

Artwork Instructions

Imprint Front
Location :
Color(s) : White

Additional Notes:

We would like text put on the bags with our name. Do I email you what we want? Also we are tax exempt.

Order Total

Coupon	Coupon (\$25.00)
Freight	\$146.85
Tax	\$74.10
Total	\$920.95

\$ 871.85

Important notice: In most cases the prices shown are actual and final. However due to the complexities of your artwork or the customization involved with the product, additional charges may apply or some of the additional charges shown may not be chargeable. If any changes are required, we will contact you by e-mail prior to production and you will have the option to cancel your order without penalty. In any case where additional charges apply your signed approval will be required to proceed.

We will be sending information about your order to you via e-mail. To avoid any delays, we do ask that you check your e-mail during the time your order is in process for any updates.



Car# 0

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

Automatic Recharge, 06/01/23, 05:51 AM
Shift 1, Empl 10000, Sale # 62229358151

*** DUPLICATE RECEIPT ***

1 ARM Top Rchg 30.00
(ARM Monthly Top, Exp:07/01/23)

Subtotal 30.00
Sales Tax 0.00
Total 30.00

Visa [REDACTED] 30.00
(Sale Appr # 613642)

Visit Our Website & Shop Online
www.cleanimagecarwash.com



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 6/5/2023

Purchase Order #: 259

Vendor:

Vendor ID#: _____

Company Name: Amazon

Address: _____

City, State, Zip Code _____ Phone: _____

Website: Amazon.com

Order placed by: Wendi McKenzie

Budget Line Item #: 101379

Destination: _____

Details	Quantity	Unit Price	Total
Tylenol packets	1		20.09
Rubbing Alcohol	1		10.24

Additional Notes:

SUBTOTAL	30.33
TAX	-
TOTAL	30.33



[Signatures of Authorized Person]



Details for Order #114-9173696-9000260

Order Placed: June 5, 2023

Amazon.com order number: [REDACTED]

Order Total: \$20.09

Not Yet Shipped	
Items Ordered	Price
1 of: Tylenol Extra Strength 50 Pouches of 2 Caplets Each Sold by: Sunshine Mall Inc (seller profile) Condition: New	\$20.09
Shipping Address: Plainfield Township 22525 W LOCKPORT ST PLAINFIELD, IL 60544-1647 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa Last [REDACTED]	Item(s) Subtotal: \$20.09
Billing address Plainfield Township 22525 W LOCKPORT ST PLAINFIELD, IL 60544-1647 United States	Shipping & Handling: \$0.00
	Total before tax: \$20.09
	Estimated Tax: \$0.00
	Grand Total: \$20.09

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



Details for Order #114-9652130-5944221

Order Placed: June 5, 2023

Amazon.com order number [REDACTED]

Order Total: \$10.24

Not Yet Shipped

Items Ordered

1 of: *Swan 70% Rubbing Alcohol (1QT) 946 mL, 32 Fl Oz (Pack of 2)*

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

Condition: New

Price

\$10.24

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last [REDACTED]

Billing address

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

Item(s) Subtotal: \$10.24

Shipping & Handling: \$0.00

Total before tax: \$10.24

Estimated Tax: \$0.00

Grand Total: \$10.24

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

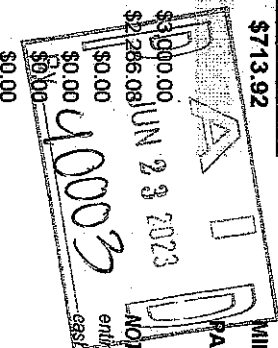
6222311

Account Summary

Billing Cycle	06/07/2023
Days In Billing Cycle	30
Previous Balance	\$223.23
Purchases	\$713.92
Cash	\$0.00
Balance Transfers	\$0.00
Special	\$0.00
Credits	\$0.00
Payments	\$223.23-
Other Charges	\$0.00
Finance Charges	\$0.00
NEW BALANCE	\$713.92

Credit Summary


Total Credit Line	\$3,000.00
Available Credit Line	\$2,286.08
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00



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.

Payment Summary

NEW BALANCE	\$713.92
MINIMUM PAYMENT	\$713.92
PAYMENT DUE DATE	07/03/2023

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

Account Inquiries

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

Corporate Activity

Trans Date	05/26	Post Date	05/30	Reference Number	[REDACTED]	Transaction Description	PAYMENT - THANK YOU	Amount	\$223.23-
TOTAL CORPORATE ACTIVITY									\$223.23-

Cardholder Account Summary

KEN CARROLL	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
### ##	\$0.00	\$713.92	\$0.00	\$713.92

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/11	05/12	PPLN01	[REDACTED]	PARS&STRIPES FLAG 630-98531801L	\$692.68
05/14	05/15	PPLN01	[REDACTED]	ADOBE *ACROPRO SUBS 408-536-6000 CA	\$21.24

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

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	0.00000%	\$713.92

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

** Includes cash advance and foreign currency fees

¹ FCM = Finance Charge Method

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

Days In Billing Cycle: 30

APR = Annual Percentage Rate

630-985-3180
 laurie@bestcustomflags.com
 www.bestcustomflags.com

BESTCUSTOMFLAGS.COM

BILL TO
 PLAINFIELD TOWNSHIP
 CEMETERY
 15408 S JOLIET RD
 KEN
 PLAINFIELD, IL 60544

SHIP TO
 PLAINFIELD TOWNSHIP CEMETERY
 15408 S JOLIET RD
 KEN
 PLAINFIELD, IL 60544

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
21714	05/11/2023	\$0.00	06/10/2023	Net 30	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

SHIP DATE
 05/11/2023

SHIP VIA
 FedEx

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
100F02241	U.S. Nylon 1 5x8'	1	73.14	73.14T
010208	12x18" No Fray poly cotton mounted on a wood staff with gold spear	288	2.08	599.04T

PAID

SUBTOTAL 672.18
TAX 0.00
SHIPPING 20.50
TOTAL 692.68
PAYMENT 692.68
BALANCE DUE \$0.00

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-MAY-2023 to 13-JUN-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>

	06/29/2023	Bill Payment (Check)		40033	-1,044.37
	06/23/2023	Bill	Tw Hwy		
ComEd-GA					
	06/22/2023	Bill Payment (Check)		40007	-33.84
	06/22/2023	Bill	23EA00008		
ComEd-Siren					
	06/29/2023	Bill Payment (Check)		40034	-26.77
	06/19/2023	Bill	Siren		
Decoration Landscaping Inc.					
	06/22/2023	Bill Payment (Check)		40008	-5,330.00
	06/14/2023	Bill	weed lien	3	
	06/14/2023	Bill	grounds	4	
Delta Dental					
	06/22/2023	Bill Payment (Check)		40009	-726.52
	06/22/2023	Bill	Tw Assr Cem Hwy	1696702	
	06/22/2023	Bill	hwy		
Doug Mulford					
	06/22/2023	Bill Payment (Check)		40010	-46.24
	06/22/2023	Bill	miles		
Envison Healthcare, Inc					
	07/06/2023	Bill Payment (Check)		40047	-120.00
	07/01/2023	Bill	Tw Assr Cem Hwy	229882	
	07/06/2023	Bill	Tw Assr Hwy	229883	
Ferretti's Pest Inspections & Consulting					
	06/22/2023	Bill Payment (Check)		40011	-255.00
	06/20/2023	Bill	pest control		
	06/20/2023	Bill	PTCC		
	06/20/2023	Bill	wasp removal		
Gene May					
	06/22/2023	Bill Payment (Check)		40012	-350.00
	06/19/2023	Bill	emergency repair	125297	
Giselle Rodriguez					
	06/22/2023	Bill Payment (Check)		40013	-134.28
	06/22/2023	Bill	Assr		
	06/22/2023	Bill	Assr		
	07/06/2023	Bill Payment (Check)		40048	-37.35
	07/06/2023	Bill	Assr miles		
Groot, Inc. A Waste Connections Co.					
	06/22/2023	Bill Payment (Check)		40014	-440.26
	06/01/2023	Bill	garden plot	10717472	
	06/01/2023	Bill	Cem	10715339	
Healy Bender Patton & Been Architects					

	06/22/2023	Bill Payment (Check)		40015	-12,433.45
	06/15/2023	Bill	bidding	9151	
	06/15/2023	Bill	bidding	9150	
	06/15/2023	Bill	bidding	9149	
Illinois Property Assessment Institute					
	06/29/2023	Bill Payment (Check)		40035	-900.00
	06/26/2023	Bill	Assr	155556	
Konica Minolta CONTRACT					
	07/06/2023	Bill Payment (Check)		40049	-159.43
	06/29/2023	Bill	PTCC	9009399350	
McKenzie.Wendi					
	06/29/2023	Bill Payment (Check)		40036	-73.62
	06/29/2023	Bill	miles		
Narvick Bros.					
	06/22/2023	Bill Payment (Check)		40016	-3,466.00
	06/08/2023	Bill	Cem	85628	
	06/06/2023	Bill	Cem	85538	
	06/02/2023	Bill	Cem	85461	
NCPERS Group Life Insurance					
	06/29/2023	Bill Payment (Check)		40037	-80.00
	06/01/2023	Bill	Tw Cem Hwy	6303072023	
Nicor					
	06/29/2023	Bill Payment (Check)		40038	-71.58
	06/21/2023	Bill	PTCC		
Plainfield Area Community Chorus					
	06/22/2023	Bill Payment (Check)		40017	-1,500.00
	06/22/2023	Bill	youth chior		
Plainfield Park District					
	07/06/2023	Bill Payment (Check)		40050	-213.66
	07/06/2023	Bill	senior services		
Pomp's Tire-Township					
	06/22/2023	Bill Payment (Check)		40018	-250.88
	06/01/2023	Bill	Cem		
Quill LLC					
	06/22/2023	Bill Payment (Check)		40019	-189.55
	06/05/2023	Bill	supplies	32840464	
	06/06/2023	Bill	supplies	32860978	
	06/06/2023	Bill	supplies	32848266	
Reichert.Lynn					
	07/06/2023	Bill Payment (Check)		40051	-700.00
	07/06/2023	Bill	June cleaning		
Rendel's, Inc.					
	06/22/2023	Bill Payment (Check)		40021	-2,982.45
	05/22/2023	Bill	shuttle bus		
RWK It Service					

	06/22/2023	Bill Payment (Check)		40022	-4,407.32
	06/19/2023	Bill	new computers	10889	
Sikich LLP					
	06/29/2023	Bill Payment (Check)		40039	-4,600.00
	06/29/2023	Bill	Tw Hwy 2021audit	20179	
Standard Insurance Company					
	06/29/2023	Bill Payment (Check)		40040	-111.80
	06/16/2023	Bill	Tw Assr Cem Hwy		
Superior Vision					
	06/22/2023	Bill Payment (Check)		40023	-129.46
	06/22/2023	Bill	Tw Assr Cem Hwy 51.78	739889	
TMZ Plumbing, Inc.					
	06/22/2023	Bill Payment (Check)		40024	-715.00
	05/31/2023	Bill	PTCC	17025	
	06/29/2023	Bill Payment (Check)		40041	-2,000.00
	06/29/2023	Bill	PTCC	1705	
TOSHIBA America Business Solutions					
	06/29/2023	Bill Payment (Check)		40042	-146.30
	06/19/2023	Bill	copier	6053696	
Township Officials of Illinois					
	07/06/2023	Bill Payment (Check)		40052	-30.00
	07/06/2023	Bill	TOI fee		
United States Treasury					
	06/23/2023	Bill Payment (Check)		40030	-48.00
	06/23/2023	Bill	form 720		
Verizon					
	06/22/2023	Bill Payment (Check)		40025	-210.78
	06/01/2023	Bill	cell phones		
Village Of Plainfield E/A					
	06/22/2023	Bill Payment (Check)		40026	-216.16
	06/22/2023	Bill	23EA00008		
Western Landscape Supply, Inc.					
	06/22/2023	Bill Payment (Check)		40027	-56.93
	06/09/2023	Bill	Cem	72083	
WEX Bank					
	06/22/2023	Bill Payment (Check)		40028	-828.05
	05/31/2023	Bill	Tw Cem	89662692	
WRDR					
	06/22/2023	Bill Payment (Check)		40029	-11,500.00
	06/09/2023	Bill	audit 2023	79097	
					-77614.54

**Department Summary
Highway**

Employee	Department Highway 1	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
Melanie Carroll	6/23/2023	72		8			\$ 2,160.00
	7/7/2023	80					\$ 2,160.00
Highway 3							
Ken Carroll	6/23/2023 7/7/2023						
Taylor Carroll	6/23/2023	24.5	1				\$ 520.00
	7/7/2023	30.5					\$ 610.00
Jimmie Cobb	6/23/2023	48					\$ 1,152.00
	7/7/2023	24			40		\$ 1,536.00
Matthew Conklin	6/23/2023	40			40		\$ 2,160.00
	7/7/2023	80					\$ 2,160.00
Patrick Conklin	6/23/2023 7/7/2023						
Benjamin Dugo	6/23/2023	80					\$ 2,000.00
	7/7/2023	80	1				\$ 2,037.50
Kenneth Illg	6/23/2023	80					\$ 2,160.00
	7/7/2023	80					\$ 2,160.00
Ralph Schwab	6/23/2023	72			8		\$ 2,480.00
	7/7/2023	80					\$ 2,480.00
Stephen Shreve							
David Vickery	6/23/2023	72	1				\$ 2,450.25
	7/7/2023	80					\$ 2,640.00
George Young	6/23/2023						
	7/7/2023	40					\$ 920.00
Total Highway Payroll							\$ 31,785.75

**Plainfield Township Highway
Bills and Applied Payments
June 15 - July 12, 2023**

	Date	Transaction Type	Memo/Description	Num	Amount
Advance Auto Parts					
	06/22/2023	Bill Payment (Check)		2232	-66.99
	06/07/2023	Bill	op supplies	6536316936562	
Alexander Equipment Company, Inc.					
	06/22/2023	Bill Payment (Check)		2233	-202.95
	06/15/2023	Bill	equip supplies	198682	202.95
BANKCARD PROCESING CENTER					
	06/22/2023	Bill Payment (Check)		2234	-1,297.81
	06/23/2023	Bill			
	07/06/2023	Bill Payment (Check)		2260	-252.74
	06/28/2023	Bill	Visa card		
Best Budget Tree Service LLC					
	07/06/2023	Bill Payment (Check)		2261	-3,000.00
	07/01/2023	Bill	Maintain road		
	07/01/2023	Bill	Maintain road		
Blain's Farm & Fleet					
	06/22/2023	Bill Payment (Check)		2235	-266.31
	06/05/2023	Bill	op supplies	3247	
	06/07/2023	Bill	op supplies	3455	
	06/09/2023	Bill		3670	
	07/06/2023	Bill Payment (Check)		2262	-74.98
	06/27/2023	Bill	Supplies	1475	
Boughton Materials of Illinois, LLC					
	06/22/2023	Bill Payment (Check)		2236	-74.81
	05/31/2023	Bill	supplies road	303715	
Central Limestone Company, Inc					
	06/22/2023	Bill Payment (Check)		2237	-1,060.52
	06/05/2023	Bill	supplies road	33620	
Cintas					
	06/22/2023	Bill Payment (Check)		2238	-872.80
	05/31/2023	Bill	uniforms		
COMED 3875					
	06/29/2023	Bill Payment (Check)		2252	-54.21
	06/16/2023	Bill	River rd		
ComEd2883					
	06/22/2023	Bill Payment (Check)		2239	-101.63
	06/07/2023	Bill	McKenna		

ComEd4370	06/29/2023	Bill Payment (Check)		2253	-118.97
	06/16/2023	Bill	Renwick		
Conserv FS, Inc	06/29/2023	Bill Payment (Check)		2254	-622.00
	06/23/2023	Bill	Rd supplies	6424826	
Feece Oil Company	06/22/2023	Bill Payment (Check)		2240	-1,678.69
	06/13/2023	Bill	fuel diesel	3985759	
	06/06/2023	Bill	diesel	3983092	
	07/06/2023	Bill Payment (Check)		2263	-1,843.90
	06/29/2023	Bill	fuel	3992109	
	06/29/2023	Bill	diesel	3992108	
Hi Viz Inc.	06/22/2023	Bill Payment (Check)		2241	-676.50
	06/20/2023	Bill	op supplies	11443	
High PSI Ltd	06/29/2023	Bill Payment (Check)		2255	-230.00
	06/23/2023	Bill	Maintenance Equip	80613	
Menards	06/22/2023	Bill Payment (Check)		2242	-9.99
	06/08/2023	Bill	op supplies	26759	
Nate Fazio Farm's, LLC	06/22/2023	Bill Payment (Check)		2243	-660.00
	06/02/2023	Bill	roads	1265	
	06/29/2023	Bill Payment (Check)		2256	-1,000.00
	06/17/2023	Bill	topsoil	1267	
	06/24/2023	Bill	topsoil	1268	
Nuway Disposal	07/06/2023	Bill Payment (Check)		2264	-148.85
	07/01/2023	Bill	trash pickup	8395238	
Pomps Tire - Highway	06/22/2023	Bill Payment (Check)		2244	-1,415.47
	06/20/2023	Bill	supplies equip	690125606	
Ready Refresh	06/22/2023	Bill Payment (Check)		2245	-104.12
	06/13/2023	Bill	water		
	06/22/2023	Bill Payment (Check)		40020	-90.03
	06/02/2023	Bill	water		
Reichert.Lynn	07/06/2023	Bill Payment (Check)		2265	-400.00
	07/06/2023	Bill	June cleaning		
Inc.)					

	06/29/2023	Bill Payment (Check)		2257	-260.00
	06/23/2023	Bill	truck 410	3033067236	
Smith, Robert					
	07/06/2023	Bill Payment (Check)		2266	-500.00
	07/06/2023	Bill	July rent		
Strobes N More					
	06/22/2023	Bill Payment (Check)		2246	-53.27
	06/12/2023	Bill	equip supplies	284658	
Underground Pipe & Valve,Compay					
	06/22/2023	Bill Payment (Check)		2247	-2,830.00
	05/25/2023	Bill	supplies road	060782-01	
	06/08/2023	Bill	roads	060675-01	
	05/25/2023	Bill	supplies road	60782	
	06/29/2023	Bill Payment (Check)		2258	-1,025.00
	06/27/2023	Bill	Rd supplies	614408	
	07/06/2023	Bill Payment (Check)		2267	-1,555.00
	06/29/2023	Bill	Rd supplies	61469	
Verizon Wireless					
	06/22/2023	Bill Payment (Check)		2248	-81.14
	06/01/2023	Bill	cell phones		
West Side Tractor Sales					
	06/22/2023	Bill Payment (Check)		2249	-440.90
	06/16/2023	Bill	op supplies	J05873	
	06/09/2023	Bill	supplies equip	J05705	
Western Gradall Corporation					
	06/22/2023	Bill Payment (Check)		2250	-14,430.00
	06/11/2023	Bill	road maintenance	1200	
Whitmore Ace Hardware					
	06/22/2023	Bill Payment (Check)		2251	-17.87
	05/31/2023	Bill	road supplies		
Willett Hofmann & Associates Inc.					
	06/29/2023	Bill Payment (Check)		2259	-335.00
	06/29/2023	Bill	legal	32653	
	07/06/2023	Bill Payment (Check)		2268	-26,083.30
	06/29/2023	Bill	engineering	33766	
					-63732.8