

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

October 11, 2023, at 6:00PM

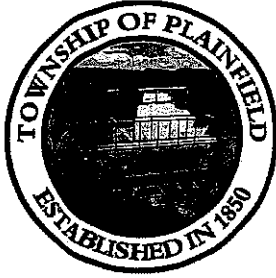
- I. **CALL TO ORDER**
- II. **PLEDGE/PRAYER**
- III. **ROLL CALL FOR QUORUM**
- IV. **APPROVAL OF AGENDA**
- V. **APPROVAL OF MINUTES**
 - A. Regular Township Board Meeting from September 13, 2023.
- VI. **PUBLIC COMMENTS** (Limited to three minutes per person)
- VII. **OLD BUSINESS**
- VIII. **UNFINISHED BUSINESS**
- IX. **NEW BUSINESS**
 - A. Authorize Township Participation in Toys for Tots for 2023.
 - B. Approve Levy Workshop date.

*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 – October 11, 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



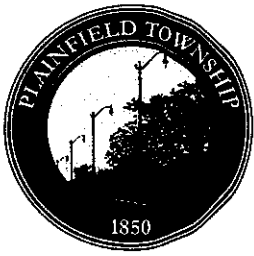
MARINE CORPS RESERVE



**The Local Impact
Will, Kendall and Grundy County 2022**

**33,155 Toys Distributed
20,295 Children Supported**

**Campaign Start date: 9/10/2023
Campaign End Date: 12/22/2023**



Office of Erin Kljaich **Assessor**

To: Township Board

Date: October 2023

From: Erin Kljaich, Assessor

RE: Monthly Report

Achievements

- Congratulations to Chris Trainor on 1 year of employment!

Exemptions

- We are still accepting 2022 and 2023 exemption new and renewal applications for the Senior Freeze, Persons with Disabilities Exemption, and Veterans with Disabilities Exemption.
- The deadline to process 2022 exemptions is next month.

Board of Review

- September 11th was the deadline to file an appeal with the Will County Board of Review.
- Hearings will be held through the end of the year.

Training

- Annual Sexual Harassment Prevention Training will be held this month. It is required by the State of Illinois.
- Chris and Alex will take the Residential Data Collection course from the IPAI. This is a new course with practical and hands-on elements.
- Nick attended the first annual Legal Symposium held by the IPAI in conjunction with legal professionals within the assessment/tax community.
- I have completed my final IAAO webinar of the year. I participated in 9 total during 2023.
- Courses and events offered by the IPAI and IAAO count toward certifications and continuing education.



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 September, 2023

WORK UPDATE

- **Branch Pickup:** The Branch Pickup Program began Monday April 3rd and will continue through Monday, October 16th.
- **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.
- **Tree Trimming:** Dead trees were removed from various easement areas for safety, stumps were ground and areas restored. Future planning for additional tree removal and trimming was conducted.
- **Road Repairs:** Shoulder stone was added and rolled on various roads.
- **Sign Installation:** New street signs were installed and replaced where needed.
- **Other Maintenance:** Shop was cleaned; Township Roads were cleared of stray garbage and debris. The Renwick bridge was painted to cover graffiti.
- **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.

A handwritten signature in black ink that reads "Douglas W. Shreve". The signature is written in a cursive, flowing style.

Douglas Shreve
Highway Commissioner

Town Administrator
Monthly Report
September 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	48	40	12				420
Marriage Licenses	20	13	23	27	35	48	45	48	31				289
Shuttle Bus Monthly Riders	22	18	17	17	19	16	13	12	17				151
Shuttle Bus Fares	\$372.00	\$280.00	\$238.00	\$300.00	\$372.00	\$260.00	\$234.00	\$306.00	\$230.00				\$2,592
Shuttle Bus Rides	119	140	141	174	186	130	117	153	115				1275
Mileage	2638	2044	2179	2596	2710	1686	1673	2309	1829				19664
Days used both buses	10	7	3	9	10	3	0	2	2				46
General Assistance													
Assistance EA	0	0	0	0	0	1	0	0	0				1
Assistance GA	1	2	2	2	2	2	2	2	2				17
Salvation Army	2	2	1	1	3	5	4	4	2				24
Salvation Army Nicor Sharing	0	0	0	0	0	0	0	0	0				0
Applications Given Out	13	8	7	16	10	14	10	9	6				93
No Show GA appointments	2	0	0	0	0	0	0	2	0				2
Medical Loan	2	4	6	5	10	5	6	10	11				59
Medical Loan couldn't assist	0	0	0	0	0	0	0	1	1				2
Meeting Room Rental/Use	2	1	2	3	4	3	1	4	2				26

Notes:

- We have a meeting scheduled with an engineer to build a bid for us for the Sunnyland water grant.
- We have partnered with Senator Cappel to host the Veteran's breakfast at the community center November 4, 2023.
- We hosted the Illinois Association of Township Administrators at the administration building. It was well attended, and we received many compliments on our meeting room.
- Wendi and I attended a follow up meeting about the senior fair. Plans are in progress for next year.
- The roof project at the community center has been completed. We are expecting the grant check by the end of this month.
- The roof project for the highway department is 90% complete. Painting on the inside and some final touch up work remain.
- Highway Commissioner Shreve and I have been officially named to the Will County Storm Water Management Committee. This will give our residents representation at the county level.
- The Boy Scouts Eagle Scout bee fence project has been completed. The beehive in the area warning signs have been posted. We expect the beehive to get located there this month.

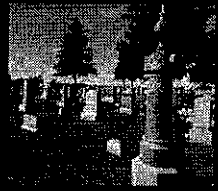
- Lisa and I met with Thriveworks to discuss the next steps. We anticipate going live by October 15, 2023. We will set up meetings with Plainfield Fire and the school districts once we have our pamphlets done and we are live.

Visitor log

September 2023	
Passport	24
Marriage License	69
Assessor	41
Gen Assistance	4
Notary	8
Medical Loan	16
Garden Plots	0
Clerk	0
RWK	0
Highway	8
Other	21
	21
Total	191

2023 Totals	
Passport	699
Marriage License	622
Assessor	990
Gen Assistance	42
Notary	38
Medical Loan	117
Garden Plots	49
Clerk	0
RWK	1
Highway	63
Other	246
	88
Total	2867

Chuck Willard-Town Administrator



PLAINFIELD TOWNSHIP CEMETERY

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

Board Report – October, 11 2023

1. Grave Cleanup

Grave clean off all debris and old flowers were removed from cemetery.

2. Grave Maintenance

All new graves were filled with black dirt.

3. Cemetery Burials

There was four burials and four 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 D,K,E,L

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

<u>Grave Sales</u>	<u>Apr</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>Aug</u>	<u>Sept</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>YTD</u>
Traditional Burials	1	2	1	3	1	4							
Cremains	2	1	4	6	2	4							

Total Burials: 31

Here is a brief summary from September:

- The C.W. Avery Family YMCA invited our group of seniors to their "Let's Taco 'bout it Lunch" on Sept. 8. We enjoyed some delicious food from Tortilla Flatz and played games. We had approx. 14 seniors participate.
- Mat making for the homeless took place on Monday, Sept. 11, a week later than usual due to Labor Day Holiday. We get between 4-10 people each month to help with the process of making mats.
- The kids' "Stage Play Theatre Program" started back up on Monday Sept. 11. This program has approx. 50 children between the ages of 5-13 and it meets on Monday nights at PTCC.
- Got in contact with Hadi Finerty, Alzheimer's Association, regarding another presentation. This presentation will be about the "10 Warning Signs of Alzheimer's" and will take place on Oct. 3. Thank you to the Township for providing breakfast snacks.
- I attended a Recreation Staff meeting on Sept. 6
- Hosted a "Fall Birch Tree" painting class on Sept. 6
- Hosted our 1st Lunch & Learn on Wed., Sept. 20 with retired nurses, Irene Bruckner and Judy Hopkins. We had approx. 32 participants who learned about bone health and Osteoporosis. Thank you to the Township for providing the lunch.
- Our Breakfast Bingo & Bingo & Pizza days continue to be popular. We have between 24-32 participants each time.
- Worked on program & trip ideas for October, November & December, along with Winter/Spring 2024.
- We had 5 rentals for the month of September.
- I was out of the office on Sept 15 and 18.
- Will be providing space to the Three Rivers Continuity of Care group for their monthly meetings from October through May. This group is a group of professionals that helps seniors in many different types of capacity.
- We had 4 trips during the month of September – Sandwich Fair, Little Shop of Horrors at Paramount Theatre, Redbud Creek Nursery & lunch and Four C Notes at the Jacob Henry Mansion.
- Worked with the Plainfield Area Public Library to host our 1st Technology Workshop on Sept. 27. We had approximately 15 seniors who received one-on-one instruction with their cell phone or other devices. We hope to host another program in the Winter/Spring.
- Jim Slacke, from Advocate Insurance, provided a Medicare Workshop (with lunch) for the seniors again this year. We had over 20 seniors participate. Jim was also a vendor at the Senior Health & Wellness Fair.
- I worked the Park District's "Autumn Family Fun Fest" on Saturday, Sept. 23 from 9:30am-4:00 pm.


As always, I thank you for your support. If you have any questions, please feel free to reach out to me.

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



Active Adult Programs October 2023

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

Monday	Tuesday	Wednesday	Thursday	Friday
2 Strong & Sturdy 10-10:45 Autumn on the River—Starved Rock 9:15a-4:30p NO MAT MAKING	3 10 Warning Signs of Alzheimer's 10-11 am Fit & Fun 10:15-11 Games 1-3 pm Adult Tap class 1:30-2:15	4 Massage 9-1 Bridge 10-12	5 Fit & Fun 10:15-11	6 Beginner Mat Yoga 9-9:45 Chair Yoga 10-10:45 Mahjong 10-1 Country House lunch trip 10:45a-2:30p
9 Strong & Sturdy 10-10:45 Massage 11-12 Bingo & Pizza 12-2 pm	10 Reflexology 8-12 Fit & Fun 10:15-11 Games 1-3 pm Adult Tap class 1:30-2:15	11 Bridge 10-12	12 Fit & Fun 10:15-11 Sweet Reminder @ White Fence Farm 10:30a-3:30p	13 Beginner Mat Yoga 9-9:45 Chair Yoga 10-10:45 Mahjong 10-1
16 AARP Smart Drivers Course 9a-noon Strong & Sturdy 10-10:45 Massage 11-12	17 AARP Smart Drivers Course 9a-noon Fit & Fun 10:15-11 Games 1-3 pm Adult Tap class 1:30-2:15	18 Massage 9-1 Bridge 10-12 Ring of Fire @ Drury Lane 10:30a-5:00p	19 Fit & Fun 10:15-11 Bunco 11:30a-2:30p	20 Beginner Mat Yoga 9-9:45 Chair Yoga 10-10:45 Mahjong 10-1
23 Strong & Sturdy 10-10:45 Massage 11-12	24 Reflexology 8-12 Fit & Fun 10:15-11 Games 1-3 pm Adult Tap class 1:30-2:15	25 Bridge 10-12	26 Fit & Fun 10:15-11 Halloween Brew Haha 11:30a-1:30p	27 Beginner Mat Yoga 9-9:45 Chair Yoga 10-10:45 Mahjong 10-1 Halloween Bingo @ American House 3:00 pm
30 Strong & Sturdy 10-10:45 Massage 11-12 Halloween Card Fun 1:30 pm	31 Fit & Fun 10:15-11 Games 1-3 pm Adult Tap class 1:30-2:15			



Active Adult Newsletter

October 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 prior to event date.**

Thurs., Oct. 19 | 11:30a-2:30p

Program# 95400B1 Fee \$12



10 Warning Signs of Alzheimer's

This educational program will help you recognize common signs of the disease in yourself and others, and the next steps to take, including how to talk to your doctor.

Tuesday, Oct. 3 from 10-11 am

FREE—RSVP to reserve your space

Presented by: Alzheimer's Association

Halloween Brew Haha

What could be more fun than a spooky afternoon of food, friends, games and fun prizes! Come in your favorite Halloween costume or outfit, you could win a prize for the best costume! Judging will take place at the party! We are sure to have a scary good time!

Thurs., Oct. 26 | 11:30 am-1:30 pm

Program# 95401A1 | Fee: \$15



Ring of Fire @ Drury Lane Theatre

Ring of Fire showcases the story of Johnny Cash through his music. From country rock n' roll to searing ballads of love and faith, Cash's iconic songs highlight the incredible struggles and triumphs of his life. Performed by an incredible group of actor/musicians, Ring of Fire celebrates the music that has become a part of our collective experience. Fee includes a 3-course lunch, show & transportation.

Registration deadline Oct. 6

Wed., Oct. 18 | 10:30 am-5:00 pm

Program # 95508A1 | Fee: R \$115/NR \$120



Country House Lunch Trip

Enjoy a nice lunch trip to the Country House restaurant in Geneva. Country House is best known for their highly acclaimed "Country Burger", which is a hearty half pound served on dark rye. It was voted "Chicago's Favorite Burger" by the readers of The Chicago Tribune. Lunch is on your own.

Friday, Oct. 6 | 10:45am-2:30pm

Program# 95507A1 | Fee R \$10/NR \$15

Bingo & Pizza

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

Monday, Oct. 9 | 12-2 pm

Program# 95408A1 | Fee: \$12



Weekly Drop In Programs

Mat Making | 1st Monday of each month—1-3pm (except holidays, then it will be the 2nd Monday)

Tuesdays | Game Day—1-3pm

Wednesdays | Bridge —10-noon

Fridays | Mahjong —10am-1pm

Massage & Reflexology

Massage—1st & 3rd Wednesdays and Mondays

Reflexology—2nd & 4th Tuesdays

The cost is \$30 for a 30-minute session.

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

AARP Smart Drivers Course

Oct. 16 & 17 from 9:00am-noon (both days)

Participants receive a student manual & a certificate of completion, which can be used to receive a discount on auto insurance. New laws & regulations are covered. AARP members pay \$23.95 & non-members pay \$29.95 fees collected on the 1st day of class. Must attend both sessions to receive certificate. RSVP by Oct. 9

OTHER IMPORTANT PROGRAMS:

Halloween Bingo-American House—Fri., Oct. 27 at 3 pm

Halloween Card Fun—Monday, Oct. 30 at 1:30 pm



**PLAINFIELD TOWNSHIP
BOARD AUDIT REPORT
FROM: 09/14/2023 TO: 10/11/2023**

TOTAL PAYROLL TOWN FUND.....	\$ 63,002.69
TOTAL BOARD AUDIT REPORT TOWN FUND.....	\$ <u>76,403.52</u>
TOTAL GENERAL TOWN FUND.....	\$ 139,406.21

TOTAL PAYROLL HIGHWAY.....	\$ 25,382.00
TOTAL BOARD AUDIT REPORT HIGHWAY.....	\$ <u>18,857.41</u>
TOTAL ROAD AND BRIDGE FUND.....	\$ 44,239.41

*****TOTAL ALL FUNDS*****	<u>\$ 183,645.62</u>
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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 October 11, 2023 for the period of
September 14, 2023 through October 11, 2023 is true and correct and authorized by
Plainfield Township as provided by law (Illinois Public Act 100-0983).

Supervisor

Town Clerk Attest

Trustee

Trustee

Trustee

Trustee

Highway Commissioner

Department Summary Township

Employee	Department Supervisor	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
Jane Favia	9/15/2023	64			16		\$ 1,437.60
	9/29/2023	80					\$ 1,437.60
Wendi McKenzie	9/15/2023	48	1		32		\$ 2,679.80
	9/29/2023	48	2		32		\$ 2,723.60
Lisa Potocki	9/15/2023	28					\$ 817.60
	9/29/2023	41.5					\$ 1,211.80
Chuck Willard	9/15/2023						\$ 3,780.32
	9/29/2023						\$ 3,780.32
William Beyer	9/15/2023	74					\$ 1,599.88
	9/29/2023	75					\$ 1,621.50
Thomas Lilly	9/15/2023	8.5					\$ 159.12
	9/29/2023	22.5					\$ 421.20
Douglas Mulford	9/15/2023	9					\$ 168.48
	9/29/2023	12.5					\$ 234.00
Robert Enright	10/6/2023						\$ 50.00
Erin Kljaich	10/6/2023						\$ 5,960.00
Ernest Knight	10/6/2023						\$ 679.17
Eric Nelson	10/6/2023						\$ 679.17
Doug Shreve	10/6/2023						\$ 5,848.00
Michelle Smith	10/6/2023						\$ 1,100.00
Mattew Starr	10/6/2023						\$ 679.17
Al Tinsley	10/6/2023						\$ 2,418.75
Elaine Van Buskirk	10/6/2023						679.17
Total Supervisor Total							\$ 40,166.25

Plainfield Township
Bills and Applied Payments
September 14 - October 11, 2023

	Date	Transaction Type	Memo/Description	Num	Amount
A Beep					
	09/14/2023	Bill Payment (Check)		40194	-123.20
	09/10/2023	Bill	walkie talkie	118387	
A Better Door & Dock Services, LLC.					
	09/14/2023	Bill Payment (Check)		40195	-450.00
	09/05/2023	Bill	PTCC	916	
Alex Oudin					
	09/21/2023	Bill Payment (Check)		40215	-50.00
	09/11/2023	Bill	Assr		
	10/04/2023	Bill Payment (Check)		40240	-50.00
	10/04/2023	Bill	Assr		
Amel Dockery					
	09/14/2023	Bill Payment (Check)		40196	-39.31
	09/14/2023	Bill	miles		
AMERICAN PUBLIC LIFE INS CO					
	09/21/2023	Bill Payment (Check)		40216	-712.77
	09/01/2023	Bill	Tw Cem Hwy	6337489	
	10/04/2023	Bill Payment (Check)		40241	-712.77
	10/01/2023	Bill	Tw Cem Hwy	6339435	
BANKCARD PROCESING CENTER					
	09/21/2023	Bill Payment (Check)		40218	-721.95
	09/07/2023	Bill			
BANKCARD PROCESSING CENTER					
	09/21/2023	Bill Payment (Check)		40217	-2,688.95
	09/07/2023	Bill	see attached		
Binder Realty Consultants, Inc.					
	09/28/2023	Bill Payment (Check)		40226	-2,500.00
	09/20/2023	Bill	appraisal	31923	
Blue Cross and Blue Shield of Illinois					
	09/28/2023	Bill Payment (Check)		40227	-13,739.22
	09/15/2023	Bill	Tw Assr Cem Hwy		
Boleslaw Papiez					
	09/21/2023	Bill Payment (Check)		40219	-350.00
	09/21/2023	Bill	20GA00006		

ENTERED
9.21.23

Account Summary

Billing Cycle 09/07/2023
Days In Billing Cycle 30
Previous Balance \$1,080.76
Purchases + \$721.95
Cash + \$0.00
Balance Transfers + \$0.00
Special + \$0.00
Credits - \$0.00
Payments - \$1,080.76
Other Charges + \$0.00
Finance Charges + \$0.00

NEW BALANCE \$721.95

Credit Summary

Total Credit Line \$5,000.00
Available Credit Line \$4,278.05
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 \$721.95
MINIMUM PAYMENT \$721.95
PAYMENT DUE DATE 10/02/2023

NOTE: To avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charges accrued on unpaid balances will be billed on your next statement.

Corporate Activity

TOTAL CORPORATE ACTIVITY				\$1,080.76-
Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/24	08/25	74865223237001204602379	PAYMENT - THANK YOU	\$1,080.76-

Cardholder Account Summary

CHARLES WILLARD #####	Payments & Other Credits \$0.00	Purchases & Other Charges \$721.95	Cash Advances \$0.00	Total Activity \$721.95
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/10	08/11	PPLN01	24692163222103199973218	PB LEASING 844-256-6444 CT	\$37.71
08/15	08/16	PPLN01	24943003228898000070257	COSTCO WHSE#1388 PLAINFIELD IL	\$47.97
08/17	08/17	PPLN01	24492163229000006459313	NXTSLTING* NEXTSULTING NEXTSULTING.C IL K1532	\$150.00

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.

BL ACCT 00000028-00000000

PLAINFIELD TOWNSHIP

Account Number: #### ####

Page 3 of 3

VISA

54.05
101574
101560
92.35

Cardholder Account Detail Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/17	08/18	PPLN01	24692163229108520516845	INTUIT *QBooks Online CL.INTUIT.COM CA	\$90.00
08/23	08/24	PPLN01	24943003236898000109956	COSTCO WHSE#1388 PLAINFIELD IL	\$147.30
08/24	08/25	PPLN01	24943003237838001149782	DUNKIN #345457 Q35 ROMEOVILLE IL 101560	\$21.99
08/30	08/31	PPLN01	24692163242109228432833	PB LEASING 844-256-6444 CT	\$196.98
09/01	09/03	PPLN01	24269793245500897172979	CLEAN IMAGE CAR WASH 815-439-9730 IL	\$30.00

Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
PPLN01 001	PURCHASE	G	\$0.00	1.14583%(M)	13.7500%(V)	\$0.00	\$0.00	0.0000%	\$721.95

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

** includes cash advance and foreign currency fees

¹ FCM = Finance Charge Method

Days in Billing Cycle: 30

APR = Annual Percentage Rate

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

Established 1850

Township

Value the Past • Embrace the Present • Envision the Future

Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 8/15/2023

Purchase Order #: 276

Vendor:

Vendor ID#: _____
Company Name: Costco
Address: 16261 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
Step Stool	1		27.99
Dawn Soap	2	9.99	19.98



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

TX Member [REDACTED]
RESALE ON

1293493 STEP STOOL 27.99
1797974 DAWN POWER 9.99
1797974 DAWN POWER 9.99

RESALE TOTAL 47.97
NON RESALE TOTAL 0.00

SUBTOTAL 47.97
TAX 0.00

*** TOTAL 47.97

SUBTOTAL

TAX

TOTAL 47.97

[Signatures of Authorized Person]
PTPOF 12-18



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

7X Member

RESALE ON

1293493 STEP STOOL	27.99
1797974 DAWN POWER	9.99
1797974 DAWN POWER	9.99

RESALE TOTAL	47.97
NON RESALE TOTAL	0.00

SUBTOTAL	47.97
TAX	0.00

**** TOTAL 47.97

XXXXXXXXXXXX4011 CHIP Read

AID:

Seq# 7025

App#

Visa Resp: APPROVED

Tran ID#

APPROVED - Purchase

AMOUNT: \$47.97

08/15/2023 13:26 1388 7 164 63

Visa	47.97
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 3
08/15/2023 13:26 1388 7 164 63



21138800701642308151326

OP#: 63 Name: Justin H.

Thank You!

Please Come Again

Whse:1388 Trn:7 Trn:164 OP:63

Items Sold: 3

7X 08/15/2023 13:26



PAID

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

Invoice #6029

Invoice Date: Thursday, August 3rd, 2023

Due Date: Thursday, August 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 (08/17/2023 - 09/16/2023)	\$150.00 USD
Sub Total	\$150.00 USD
Credit	\$0.00 USD
Total	\$150.00 USD

Transactions

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

Established 1850

Township

Value the Past • Embrace the Present • Envision the Future

Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 8/23/2023Purchase Order #: 279

Vendor:

Vendor ID#: _____

Company Name: CostcoAddress: 16261 S Boulevard Pl. Plainfield IL 60586

City, State, Zip Code

Phone: _____

Website: _____

Order placed by Wendi McKernieBudget Line Item #: 101574 101560Destination: 4 5

Details	Quantity	Unit Price	Total
Napkins	1		8.99
Muffins	2	9.99	19.98
Plates	1		16.99
Water	1		8.99
Water	1		3.99
Bars	2	17.69	35.38
Candy	1		25.99
Candy	1		2.699
SUBTOTAL			147.30
TAX			
TOTAL			147.30

Additional Notes:

Youth Meeting
Senior Fair



[Signatures of Authorized Person]

PTPOF 12-18

S:\Supervisor Shared\Forms



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

68 Member

RESALE ON

E	906165 KS WATER 80Z	8.99
E	782796 ***KSWTR40PK	3.99
E	1531949 NUTRI BARS	17.69
E	1531949 NUTRI BARS	17.69
	785094 VF NAPKIN	11.79
	0000306532 / 785094	2.80
E	24311 VAR. MUFFIN	9.99
E	24311 VAR. MUFFIN	9.99
E	705876 MARSCHOCVRTY	25.99
	128163 DIXIE 6 7/8"	16.99
E	1733867 FERRERO VTY	26.99

RESALE TOTAL 147.30
NON RESALE TOTAL 0.00

SUBTOTAL 147.30
TAX 0.00

**** TOTAL 147.30

**** TOTAL

XXXXXXXXXXXX CHIP Read
AID: [REDACTED]
Seq# 10995 App# [REDACTED]
Visa Resp: APPROVED
Tran ID#: [REDACTED]

APPROVED - Purchase
AMOUNT: \$147.30
08/23/2023 15:17 1388 10 169 27

Visa 147.30
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 10
INSTANT SAVINGS \$ 2.80
08/23/2023 15:17 1388 10 169 27



21138801001692308231517

OP#: 27 Name: Jan F.

Thank You!

Please Come Again

Whse:1388 Trm:10 Trn:169 OP:27

Items Sold: 10
68 08/23/2023 15:17

XXXXXXXXXXXX CHIP Read
AID: [REDACTED]
Seq# 10995 App# [REDACTED]
Visa Resp: APPROVED
Tran ID#: [REDACTED]

APPROVED - Purchase
AMOUNT: \$147.30
08/23/2023 15:17 1388 10 169 27

Visa 147.30
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 10
INSTANT SAVINGS \$ 2.80
08/23/2023 15:17 1388 10 169 27



21138801001692308231517

OP#: 27 Name: Jan F.

Thank You!

Please Come Again

Whse:1388 Trm:10 Trn:169 OP:27

Items Sold: 10
08/23/2023 15:17

Welcome to Dunkin'
Store #: 345457
420 S Weber Rd
Romeoville, IL 60446
(815) 436-3434

173506 Shilpi

CHK 6236
8/24/2023 9:34 AM

Eat In

1 Box Hot Orig Cof 21.99
Visa \$21.99X

Tax Exemption \$2.14X

Tran Type : Purchase
Entry Mode : INSERTED
Auth Code
VISA CREDIT
AID: A0000000031010
No Signature Required
I agree to pay the above total
amount according to the card
issuer
(merchant agreement if credit
voucher)

Subtotal \$21.99
Payment \$21.99
Change Due \$0.00

----- Check Closed -----
8/24/2023 9:36 AM

Donut forget to tell us about
today's visit! Talk to us at
www.DunkinRunsOnYou.com
within 3 days and receive a
FREE CLASSIC DONUT
on your next visit when you
purchase a Medium or Larger Beverage
See restrictions on dunkindonuts.com

Survey Code: 23601-45457-0908-2430

Additional Discounts Will Not Be
Applied to Promotional Offers

Thank You. Come Back Again.

Welcome to Dunkin'
Store #: 345457
420 S Weber Rd
Romeoville, IL 60446
(815) 436-3434

173506 Shilpi

CHK 6236
8/24/2023 9:34 AM

Eat In

1 Box Hot Orig Cof 21.99
Visa \$21.99X

Tax Exemption \$2.14X

Tran Type : Purchase
Entry Mode : INSERTED
Auth Code
VISA CREDIT
AID: A0000000031010
No Signature Required
I agree to pay the above total
amount according to the card
issuer
(merchant agreement if credit
voucher)

Subtotal \$21.99
Payment \$21.99
Change Due \$0.00

----- Check Closed -----
8/24/2023 9:36 AM

Donut forget to tell us about
today's visit! Talk to us at
www.DunkinRunsOnYou.com
within 3 days and receive a
FREE CLASSIC DONUT
on your next visit when you
purchase a Medium or Larger Beverage
See restrictions on dunkindonuts.com

Survey Code: 23601-45457-0908-2430

Additional Discounts Will Not Be
Applied to Promotional Offers

Thank You. Come Back Again.



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

Invoice

Invoice number: [REDACTED]
Total: \$90.00
Date: Aug 17, 2023
Payment method: VISA ending [REDACTED]
Payment authorization code [REDACTED]

Bill to

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

Payment details

Item	Qty	Unit price	Amount
QuickBooks Online Plus	1	\$90.00	\$90.00
Sales tax - Exempt:			\$0.00
Total invoice:			\$90.00

Tax reporting information

Period for monthly fees:

Aug 17, 2023 - Sep 17, 2023

Total without tax:

\$90.00

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).



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

Billing Period

Invoice Date

3106182349

May 12 2023 to Aug 11 2023

Jul 13 2023

AMOUNT DUE Aug 11 2023

\$37.71

You are enrolled in Autopay. Your total amount due will be automatically deducted on Aug 10 2023.

DO NOT PAY

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

Contract # 0040891625

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

Description

SendPro C Series - Version 4

Total

\$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.

Page 1 of 2

DUNS 83-178-3217, TAX ID 20-1344287

V

Tear off here

N-000102

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.

Invoice date: Jul 13, 2023

Payment amount due: \$0.00

Invoice #: 3106182349

NO PAYMENT DUE

NO PAYMENT DUE

2100001625797263106182349300000377104

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

Change of address/contact information?

Please update at pitneybowes.com/us/support/addresschange.



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

Billing Period

Invoice Date

Jun 1 2023 to Aug 31 2023

Aug 02 2023

AMOUNT DUE Aug 31 2023

\$196.98

You are enrolled in Autopay. Your total amount due will be automatically deducted on Aug 30 2023.

DO NOT PAY

DETAILS OF YOUR CHARGES Billing period: Jun 01 2023 - Aug 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 #: MP81 / 0180041 C Series Integrated Scale	
Product/Serial #: 8H00 / 1296485 C Series IMI Base	
Product/Serial #: 7H00 / 1296485 C Series IMI Meter	
	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.

Page 1 of 2

DUNS 83-178-3217, TAX ID 20-1344287


V

Tear off here

N-000287

Pitney Bowes
27 Waterview Drive
Shelton, CT 06484

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

Account 
Invoice date: Aug 2, 2023
Payment amount due: \$0.00

Invoice #: 3106206827
NO PAYMENT DUE

NO PAYMENT DUE

2100001625797263106206827000001969804

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



OLD NATIONAL BANK

BL ACCT 00000364-00000000

PLAINFIELD TWP CEMETERY

Account Number: #### ####

Page 1 of 3

ENTERED
09.21.23

Account Summary

Billing Cycle		09/07/2023
Days In Billing Cycle		30
Previous Balance		\$110.24
Purchases	+	\$2,775.74
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$86.79-
Payments	-	\$110.24-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$2,688.95

Credit Summary

Total Credit Line	\$3,000.00
Available Credit Line	\$311.05
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

\$2,688.95

MINIMUM PAYMENT

\$2,688.95

PAYMENT DUE DATE

10/02/2023

\$3,000.00
\$311.05
\$0.00
\$0.00
\$0.00
\$0.00

SEP 22 2023

By 40217

NOTE: To avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charges accrued on unpaid balances will be billed on your next statement.

Corporate Activity

TOTAL CORPORATE ACTIVITY				\$110.24-
Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/24	08/25	74865223237001204602437	PAYMENT - THANK YOU	\$110.24-

Cardholder Account Summary

KEN CARROLL #### ####	Payments & Other Credits \$86.79-	Purchases & Other Charges \$2,775.74	Cash Advances \$0.00	Total Activity \$2,688.95
--------------------------	---	--	-------------------------	------------------------------

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/14	08/15	PPLN01	24492153226713847933882	ADOBE *ACROPRO SUBS 408-536-6000 CA	\$21.24
08/18	08/20	PPLN01	24801973230872502473823	NATIONAL FENCE SUPPLY IN MORRIS IL 103586	\$2,123.31
08/24	08/25	PPLN01	24493983236191004113332	FARM & FLEET ROMEOVILLE ROMEOVILLE IL 103521	\$121.24

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.

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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.

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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.

(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: 8/28/2023

Purchase Order #: 283

Vendor:

Vendor ID#: _____

Company Name: Farm & Fleet

Address: 451 S. Webber Road Romeoville, IL 60446

City, State, Zip Code _____ Phone: 815-905-3333

Website _____

Order placed by Ken Carroll

Budget Line Item #: 521

Destination: Cemetery

Details	Quantity	Unit Price	Total
Grass killer	1	\$69.99	\$69.99
Drain Cap	1	\$6.99	\$6.99
Strainer	1	\$9.99	\$9.99
Nozzle	4	\$16.99	\$16.99
Nozzle	4	\$15.99	\$15.99

2.5 Gal 41% Glyphosate Gras/Weed Killer
1408781 1 @ 69.99 69.99 X2P
Finco Drain Cap and Tether
573681 1 @ 6.99 6.99 X2
4pk 50 Mesh Tjet Strainer 8079-PP-50
1305367 1 @ 9.99 9.99 X2
4pk Tjet Low Drift Turbo TF-VP2, Red
1305372 1 @ 16.99 16.99 X2
4pk Tjet Low Drift Turbo TF-VP3, Gray
342241 1 @ 15.99 15.99 X2
TAX X2 0.000% 119.95 0.00
TOTAL 119.95

SUBTOTAL	\$119.95
TAX	0
TOTAL	\$119.95


[Signatures of Authorized Person]

PTPOF 12-18

08/28/2023 12:10:37
VISA CREDIT Entry Method: Chip
CARD #: XXXXXXXXXX
PURCHASE - APPROVED
AUTH CODE: 603889

Mode:
AID:
Issuer

521

Blain's Farm & Fleet

Farm & Fleet of Romeoville

451 S. Weber Road

Romeoville, IL 60446

(815) 905-3333

www.farnandfleet.com

Store: 38 Date: 08/28/2023
Reg: 041 Time: 12:10 PM
Trans: 0113 Assoc: 880547

2.5 Gal 41% Glyphosate Gras/Weed Killer

1408781 1 @ 69.99 69.99 X2P

Finco Drain Cap and Tether

573681 1 @ 6.99 6.99 X2

4pk 50 Mesh Tiet Strainer 8079-PP-50

1305367 1 @ 9.99 9.99 X2

4pk Tiet Low Drift Turbo TF-UP2, Red

1305372 1 @ 16.99 16.99 X2

4pk Tiet Low Drift Turbo TF-UP3, Gray

342241 1 @ 15.99 15.99 X2

TAX X2 0.000% 119.95 0.00

TOTAL 119.95

08/28/2023 12:10:37

VISA CREDIT Entry Method: Chip

CARD #: XXXXXXXXX

PURCHASE APPROVED

AUTH CODE: 603389

Mode: Issuer

AID: XXXXXXXXX

TUR: XXXXXXXXX

Thank you for shopping at Farm & Fleet

Find us on Facebook



special order merchandise.

[Signatures of Authorized Person]

8/18/23, 12:10 PM

Receipt R230150247382

586

National Fence Supply

3755 North Division Street
Morris, IL 60450
815-255-2132

8/18/23 12:09:42 PM

Ref

Authorization Code

Total: \$2,123.31 USD

Card Number: XXXXXXXX

Card Holder: KEN CARROLL

Card Brand: VISA

Ken Carroll
[Signatures of Authorized Person]

521

CENTRAL
SOD FARMS, INC.

Plainfield
25605 W. 111th St
Plainfield, IL 60541
630-904-1017
www.centernalsod.com

Bill To: PLAINFIELD TOWNSHIP CEMETERY
PLAINFIELD TOWNSHIP CEMETERY
22525 W LOCKPORT ST
PLAINFIELD, IL 60544

Item Name	Item Description	Attribute	Size	Orig Price	Disc % Type	Qty	Price	Ext Price	Tax
HD2000 KENTUCKY BLU				\$0.30		1200	\$0.30	\$360.00	T
PALLET DEPOSIT				\$15.00		2	\$15.00	\$30.00	
							Subtotal:	\$390.00	
							Exempt 0 % Tax:	+ \$0.00	
							RECEIPT TOTAL:	\$390.00	

Credit Card: \$390.00 Visa

TAX EXEMPT [REDACTED]
Transaction Type: SALE
Authorization: [REDACTED]
Card: VISA [REDACTED]
Reference: 131208094
Name: CARROLL/KEN
Amount: \$390.00

Thanks for shopping with us!



56880



Car# 0

VIP# 81602+093540

2019 Honda Odyssey

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

Automatic Recharge, 09/01/23, 06:03 AM
Shift 1, Empl 10000, Sale [REDACTED]

* DUPLICATE RECEIPT *

1 ARM Top Rchg 30.00
(ARM Monthly Top, Exp: 10/01/23)

Subtotal 30.00
Sales Tax 0.00
Total 30.00

[REDACTED] 30.00
(Sale Appr # 633097)

Visit Our Website & Shop Online
www.cleanimagecarwash.com

British Bloke Cleaning

10/04/2023	Bill Payment (Check)		40242	-40.00
09/22/2023	Bill	window cleaning		

City of Joliet -GA

09/14/2023	Bill Payment (Check)		40197	-94.02
09/14/2023	Bill	236GA00008		

Comcast

09/14/2023	Bill Payment (Check)		40198	-469.70
09/01/2023	Bill	internet 300		
09/21/2023	Bill Payment (Check)		40220	-202.85
09/08/2023	Bill	Cem internet 75		
10/04/2023	Bill Payment (Check)		40243	-384.80
09/25/2023	Bill	internet 200		
09/23/2023	Bill	PTCC		

Comcast Business

09/14/2023	Bill Payment (Check)		40199	-948.02
09/01/2023	Bill	tw cem		

ComEd

10/04/2023	Bill Payment (Check)		40244	-1,255.77
09/22/2023	Bill	Tw Hwy		

ComEd-GA

09/14/2023	Bill Payment (Check)		40200	-255.98
09/14/2023	Bill	23GA00008		

ComEd-Siren

09/28/2023	Bill Payment (Check)		40228	-26.53
09/18/2023	Bill	siren		

Decoration Landscaping Inc.

09/14/2023	Bill Payment (Check)		40201	-1,050.00
08/05/2023	Bill	weed lien	7	
08/06/2023	Bill	maintenance	8	
09/28/2023	Bill Payment (Check)		40229	-150.00
09/18/2023	Bill	weed lien	9	

Delta Dental

09/21/2023	Bill Payment (Check)		40221	-726.52
09/21/2023	Bill	hwy	1726596	
		Tw Assr Cem Hwy		
09/21/2023	Bill		1726595	

Eich's Sports

09/28/2023	Bill Payment (Check)		40230	-60.00
09/13/2023	Bill	E/O shirts		

Envision Healthcare, Inc

10/04/2023	Bill Payment (Check)		40245	-66.00
10/01/2023	Bill	Twn Assr Hwy	232658	

Favia, Jane

09/21/2023	Bill Payment (Check)		40222	-70.00
09/21/2023	Bill			

Ferretti's Pest Inspections & Consulting

09/28/2023	Bill Payment (Check)		40231	-130.00
09/19/2023	Bill	pest control		
09/19/2023	Bill	PTCC		

Healy Bender Patton & Been Architects

09/21/2023	Bill Payment (Check)		40223	-2,160.00
09/15/2023	Bill	PTCC	9340	

Heritage FS, Inc.

10/04/2023	Bill Payment (Check)		40246	-710.74
09/21/2023	Bill	Cem fuel	32011565	

Jim's Truck Inspection LLC

09/14/2023	Bill Payment (Check)		40202	-41.00
09/13/2023	Bill	Van	199193	

Konica Minolta CONTRACT

09/28/2023	Bill Payment (Check)		40232	-62.96
09/15/2023	Bill	PTCC	9009546645	

Loeffler, Christine

09/14/2023	Bill Payment (Check)		40203	-340.60
09/14/2023	Bill	abilities		

Mahoney, Silverman and Cross, LLC

09/21/2023	Bill Payment (Check)		40224	-146.25
09/11/2023	Bill	legal services	65215	

Menards

09/14/2023	Bill Payment (Check)		40204	-126.23
09/08/2023	Bill	Cem	30804	
09/07/2023	Bill	Cem	30755	
09/21/2023	Bill Payment (Check)		40225	-578.54
09/11/2023	Bill	Cem	30938	
09/13/2023	Bill	youth services	31063	
10/04/2023	Bill Payment (Check)		40247	-118.66
09/14/2023	Bill	Cem	31077	

Narvick Bros.

10/04/2023	Bill Payment (Check)		40248	-948.00
09/21/2023	Bill	Cem	87905	

NCPERS Group Life Insurance

	09/28/2023	Bill Payment (Check)		40233	-80.00
	09/01/2023	Bill	Tw Cem Hwy	6303102023	
Nicor					
	09/28/2023	Bill Payment (Check)		40234	-69.63
	09/21/2023	Bill	PTCC		
O'Reilly Auto Parts					
	09/14/2023	Bill Payment (Check)		40205	-137.88
	08/28/2023	Bill	Cem		
	09/28/2023	Bill Payment (Check)		40235	-27.99
	09/21/2023	Bill	Cem		
Orkin					
	09/14/2023	Bill Payment (Check)		40206	-81.99
	08/29/2023	Bill	Cem		
Quill LLC					
	09/14/2023	Bill Payment (Check)		40207	-161.13
	08/22/2023	Bill	supplies	34166892	
	08/22/2023	Bill	Tw Hwy	34182040	
	09/28/2023	Bill Payment (Check)		40236	-132.96
	09/15/2023	Bill	office supplies	34629608	
Ready Refresh					
	09/14/2023	Bill Payment (Check)		40208	-96.43
	09/02/2023	Bill	water		
Reichert.Lynn					
	10/04/2023	Bill Payment (Check)		40249	-875.00
	10/04/2023	Bill	Sept cleaning		
Rendel's, Inc.					
	09/14/2023	Bill Payment (Check)		40209	-183.23
	08/31/2023	Bill	bus refund accident		
Ron Tirapelli Ford					
	09/14/2023	Bill Payment (Check)		40210	-4,398.80
	08/31/2023	Bill	bus		
RSK Grading					
	10/04/2023	Bill Payment (Check)		40250	-315.00
	09/21/2023	Bill	Cem	581	
	09/28/2023	Bill	Cem	582	
Sandy Serna					
	09/14/2023	Bill Payment (Check)		40211	-95.29
	09/14/2023	Bill	Abilities		
Standard Insurance Company					
	09/28/2023	Bill Payment (Check)		40237	-111.80

	09/18/2023	Bill	Tw Assr Cem Hwy		
Starr.Matthew					
	09/14/2023	Bill Payment (Check)		40212	-54.44
	09/14/2023	Bill	miles		
Superior Vision					
	09/28/2023	Bill Payment (Check)		40238	-258.92
			Tw Assr Cem Hwy		
	10/01/2023	Bill		762653	
			Tw Assr Cem Hwy		
	08/01/2023	Bill		747703	
Surges,Nick					
	10/04/2023	Bill Payment (Check)		40251	-65.50
	10/04/2023	Bill	Assr		
Thriveworks					
	10/04/2023	Bill Payment (Check)		40252	-10,000.00
	10/04/2023	Bill	Mental health		
TMZ Plumbing, Inc.					
	10/04/2023	Bill Payment (Check)		40253	-415.00
	09/27/2023	Bill	PTCC	17995	
TOSHIBA America Business Solutions					
	09/28/2023	Bill Payment (Check)		40239	-211.80
	09/19/2023	Bill	copier	6115987	
Verizon					
	09/14/2023	Bill Payment (Check)		40213	-198.29
	09/01/2023	Bill	cell phones		
WEBB Chevrolet					
	09/14/2023	Bill Payment (Check)		40193	-24,472.26
	09/14/2023	Bill	New shuttle bus		
WEX Bank					
	09/14/2023	Bill Payment (Check)		40214	-658.84
	08/31/2023	Bill	bus fuel	91607216	
					-76403.52

**Department Summary
Highway**

Employee	Department Highway 1	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
Melanie Carroll	9/15/2023	80					\$ 2,160.00
	9/29/2023	72				8	\$ 2,160.00
	Highway 3						
Ken Carroll	9/15/2023						
	9/29/2023						
Taylor Carroll	9/15/2023						
	9/29/2023						
Jimmie Cobb	9/15/2023	48					\$ 1,152.00
	9/29/2023	48					\$ 1,152.00
Matthew Conklin	9/15/2023	72			8		\$ 2,160.00
	9/29/2023	80					\$ 2,160.00
Patrick Conklin	9/15/2023						
	9/29/2023						
Benjamin Dugo	9/15/2023	80					\$ 2,000.00
	9/29/2023	80					\$ 2,000.00
Kenneth Illig	9/15/2023						
	9/29/2023						
Ralph Schwab	9/15/2023	80					\$ 2,480.00
	9/29/2023	40			40		\$ 2,480.00
Stephen Shreve							
David Vickery	9/15/2023	82					\$ 2,706.00
	9/29/2023	84					\$ 2,772.00
George Young	9/15/2023						
	9/29/2023						
Total Highway Payroll							\$ 25,382.00

Plainfield Township
Bills and Applied Payments
September 14 - October 11, 2023

	Date	Transaction Type	Memo/Description	Num	Amount
Advance Auto Parts					
	09/28/2023	Bill Payment (Check)		2363	-107.96
	09/20/2023	Bill	supplies equip	6535326366302	
Alexander Equipment Company, Inc.					
	09/14/2023	Bill Payment (Check)		2347	-35.90
	09/13/2023	Bill	lock pin	201368	
Background Resources					
	10/04/2023	Bill Payment (Check)		2369	-66.00
	09/30/2023	Bill	background check	22301	
BANKCARD PROCESING CENTER					
	10/04/2023	Bill Payment (Check)		2370	-322.11
	09/28/2023	Bill	credit card		
Best Budget Tree Service LLC					
	09/21/2023	Bill Payment (Check)		2354	-3,000.00
	09/14/2023	Bill	treework		
Blain's Farm & Fleet					
	09/14/2023	Bill Payment (Check)		2348	-43.96
	09/06/2023	Bill	supplies	692	
	09/21/2023	Bill Payment (Check)		2355	-82.95
	09/12/2023	Bill	op supplies	1104	
	09/28/2023	Bill Payment (Check)		2364	-110.26
	09/19/2023	Bill	supplies equip	1633	
	09/20/2023	Bill	op supplies	1698	
Bonnell Industries Inc.					
	10/04/2023	Bill Payment (Check)		2371	-1,221.25
	09/28/2023	Bill	supplies equip	211628	
Central Limestone Company, Inc					
	09/14/2023	Bill Payment (Check)		2349	-348.23
	09/05/2023	Bill	roads	34908	
	09/21/2023	Bill Payment (Check)		2356	-349.32
	09/11/2023	Bill	road supplies	35013	
Cintas					
	09/14/2023	Bill Payment (Check)		2350	-800.24
	08/31/2023	Bill	uniforms		
	10/04/2023	Bill Payment (Check)		2372	-213.17
	09/28/2023	Bill	op supplies	416267234	
COMED 3875					
	09/21/2023	Bill Payment (Check)		2357	-58.04
	09/15/2023	Bill	River Rd		

ComEd0395	10/04/2023	Bill Payment (Check)		2373	-1,522.36
	09/29/2023	Bill	howard		
ComEd2883	09/14/2023	Bill Payment (Check)		2351	-90.97
	09/06/2023	Bill	McKenna		
ComEd4370	09/21/2023	Bill Payment (Check)		2358	-152.43
	09/15/2023	Bill	Renwick		
Feece Oil Company	09/28/2023	Bill Payment (Check)		2365	-1,644.62
	09/26/2023	Bill	fuel	4016404	
	09/26/2023	Bill	diesel	4016403	
Hi Viz Inc.	09/28/2023	Bill Payment (Check)		2366	-1,005.00
	08/29/2023	Bill	sign replacement	11628	
Interstate All Battery Center	09/21/2023	Bill Payment (Check)		2359	-279.90
	09/14/2023	Bill	equip supplies	191521036280	
Menards	09/28/2023	Bill Payment (Check)		2367	-21.13
	09/12/2023	Bill	supplies equip	30987	
Nate Fazio Farm's, LLC	09/14/2023	Bill Payment (Check)		2352	-440.00
	09/05/2023	Bill	stone	1307	
Ready Refresh	09/21/2023	Bill Payment (Check)		2360	-97.93
	09/12/2023	Bill	water		
Reichert,Lynn	10/04/2023	Bill Payment (Check)		2374	-400.00
	10/04/2023	Bill	Sept cleaning		
Rental Max	09/14/2023	Bill Payment (Check)		2346	-253.12
	09/13/2023	Bill	rent	612456-9	
Sheffield Supply & Equipment	09/21/2023	Bill Payment (Check)		2361	-337.19
	09/18/2023	Bill	op Supplies		
	10/04/2023	Bill Payment (Check)		2375	-463.19
	09/26/2023	Bill	op supplies	7835	
Shorewood Home and Auto-Hwy	09/21/2023	Bill Payment (Check)		2362	-43.96
	09/15/2023	Bill	equip supplies.	01-382720	

Smith, Robert

10/04/2023	Bill Payment (Check)		2376	-500.00
10/04/2023	Bill	rent		

Transport Equipment

09/29/2023	Bill Payment (Check)		2368	-4,765.00
09/28/2023	Bill	2004 truck 7400 #412	37037	

Verizon Wireless

09/14/2023	Bill Payment (Check)		2353	-81.22
09/01/2023	Bill	cell phones		

-18857.41