

### Established 1850

# PLAINFIELD Township

### **Elected Officials**

**Supervisor Al Tinsley** 815.436.8308 P 815.436.7050 F

Trustees
Matthew C. Starr
Ernie Knight
Eric Nelson
Elaine Van Buskirk

Clerk
Michelle Smith

Tax Collector
Robert M. Enright

**Assessor Erin C. Kljaich** 815.436.5110 P 815.436.7050 F

Hwy. Commissioner
Doug Shreve
815.436.6090 P
815.436.7050 F

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

### PLAINFIELD TOWNSHIP REGULAR MEETING AGENDA

Plainfield Township Board Meeting Public Meeting at 6pm 22525 W. Lockport St., Plainfield, Il 60544 December 13, 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 November 8, 2023. B. Levy Workshop Meeting November 8, 2023.
- VI. PUBLIC COMMENTS (Limited to three minutes per person)
- VII. OLD BUSINESS
- VIII. UNFINISHED BUSINESS

### IX. NEW BUSINESS

- A. Approve funding for an after-school arts program for the youth of Plainfield School District 202 for \$600.00.
- B. Approve funding for an after-school music program for the youth of Plainfield School District 202 for \$1,000.00.
- C. Approve audit for fiscal year 2022-2023.
- D. Adopt Ordinance #23-04 Town Levy for FY April 1, 2024 March 31, 2025.
- E. Adopt Ordinance #23-05 Road & Bridge Levy for FY April 1, 2024 March 31, 2025.
- F. Approve revised employee handbook.
- G. Approve technology improvement proposal from RWK for \$21,203.00.



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# PLAINFIELD Township

### X. ELECTED OFFICIALS

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

### XI. REPORTS

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

### XII. AUTHORIZATION OF BILLS

- A. Town Fund
- B. Road & Bridge

### XIII. ANNOUNCEMENTS

- A. Next Township Monthly Board Meeting January 10, 2024.
- B. Township Offices closed Monday, December 25, 2023, for Christmas.
- C. Township Offices closed Monday, January 1, 2024, for New Years Day (observed).

### 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

To Whom It May Concern,

I write to you today to inform you of a new program that is available to District 202 students in grades seven through twelve called 202 Indoor Percussion. Established in 2021, this new program offers students in District 202 a new avenue to continue to develop their musical skills while also teaching them dedication, teamwork, responsibility, and time management.

The ensemble is housed at Plainfield Central High School and already has students from Plainfield Central, East, and North High Schools along with Timber Ridge and Heritage Grove Middle Schools. Their time commitment will be significant and it is our intention for this ensemble to be competitive in our class on a national level with plans to compete at WGI World Championships in April.

Members of the ensemble pay \$800 for the season and receive over 200 hours of instruction while also performing at local competitions. The trip to WGI World Championships is not covered by the \$800/student and we are looking to local businesses to help support our students both in paying their membership fees along with raising money towards our trip to WGI World Championships (at a cost of over \$20,000).

Last year, in only our second year of competition, we scored 14th in Finals competition in Scholastic A Class at WGI World Championships, and we hope that we'll be able to improve upon those results this year with your help. We want to involve the community to a great extent in this effort and develop our organization into one that the community of Plainfield can take pride in hosting. Our sponsorship levels are detailed below, and we would be grateful for any support that you would be willing to provide!

Sincerely,

Chris Vanderwall
Executive Director, 202 Indoor Percussion
Director of Bands, Plainfield Central High School
e | cvanderw@psd202.org
c | 815-509-3563

### SPONSORSHIP OPPORTUNITIES

### Friends of 202 Indoor - Donations of Any Amount

- Company/Family name displayed in the Friends of 202 Indoor Percussion section of our Sponsors Page.
- Personalized "thank you" from a member of the ensemble

### Bronze Medal - \$300

- Company logo prominently displayed on our website
- 1 Social Media Shout Out during the season
- 1/4 page advertisement in our home contest program
- Personalized "thank you" from a member of the ensemble

### Silver Medal - \$600

- Company logo prominently displayed on our website
- 2 Social Media Shout Outs during the season
- 1/2 page advertisement in our home contest program
- · Company logo on member/fan show shirt
- Personalized "thank you" from a member of the ensemble

### Gold Medal - \$1,000

- Company logo prominently displayed on our website
- 3 Social Media Shout Outs during the season
- Full page advertisement in our home contest program
- Company logo on member/fan show shirt
- Company-provided banner displayed in competition area at our home contest
- Company-provided banner displayed at our annual Bowling Fundraiser & logo in promotional materials
- Personalized "thank you" from a member of the ensemble

### Founder's Club - \$5,000

You'll get the Gold Medal sponsorship package, special Founder's Club website placement, a 202IP shirt, and eight tickets to finals for the WGI Chicago Percussion Regional at Plainfield Central High School on February 17th, 2024. Sponsors at this level are helping 202 Indoor Percussion provide a significant enhancement to the education our students receive by allowing us to purchase new equipment that will last for years to come!

Company Name			
Contact Person			
Email Address		Phone Number	<del></del>
Student Who Contacted You	<del>_</del> ,		<del></del>
Facebook Info		Twitter Info	
Other Social Media Accounts			
Make My Donation Anonymous:	yes	no	
Street Address		.7	
City	_ State	Zip Code	

### Sponsorship Level

(please check)

- Put donation towards Student Membership Fees (not a sponsorship)
- Friends of 202 Indoor Percussion (Any Amount)
- Bronze Medal Sponsorship (\$300)
- Silver Medal Sponsorship (\$600)
- Gold Medal Sponsorship (\$1,000)
- Founder's Club Sponsorship (\$5,000)

### How Would You Like to Pay

Credit Card (payable at plainfieldmarchingarts.org/give) Check Payable to Plainfield Marching Arts Boosters Bill Me in Monthly Installments

Please email a high resolution image of your company logo to plainfieldmarchingarts@gmail.com so that we can include you on our website!



To Whom It May Concern,

I write to you today to inform you of a program that is available to District 202 students in grades seven through twelve called Plainfield Winter Guard. This program offers students in District 202 an avenue to continue to develop their performance skills while also teaching them dedication, teamwork, responsibility, and time management.

The ensemble is housed at Plainfield Central High School and already has 17 students in our Varsity program and another 23 in our Junior Varsity program from all four Plainfield High Schools and several of our middle schools. Their time commitment will be significant and it is our intention for this ensemble to be competitive in our class on a national level with plans for our Varsity team to compete at WGI World Championships in April.

For more than a decade, Plainfield Winter Guard has offered fall color guard performers an opportunity to continue to develop, enjoy, and perform an artform that they love. As the Executive Director, my goal is to enable our teachers to be the best they can be so that our students can learn to follow their example and achieve excellence.

Members of the Varsity team pay \$700 for the season and receive over 200 hours of instruction while also performing at local competitions. The trip to WGI World Championships is not covered by the \$700/student and we are looking to local businesses to help support our students both in paying their membership fees along with raising money towards our trip to WGI World Championships (at a cost of \$16,000).

We are now at a point of securing funding to enhance the experience we provide to our students. We hope to involve the community to a great extent in this effort and develop our organization into one that the community of Plainfield can take pride in hosting. Our sponsorship levels are detailed below, and we would be grateful for any support that you would be willing to provide!

Sincerely,

Chris Vanderwall
Executive Director, Plainfield Winter Guard
Director of Bands, Plainfield Central High School
e | cvanderw@psd202.org
c | 815-509-3563



# Sponsorship Opportunities

### Friends of Plainfield Winter Guard – Donations of Any Amount

- Company/Family name displayed in the Friends of Plainfield Winter Guard section of our Sponsors Page.
- Personalized "thank you" from a member of the ensemble

### Bronze Medal - \$300

- Company logo prominently displayed on our website
- 1 Social Media Shout Out during the season
- 1/4 page advertisement in our home contest program
- Personalized "thank you" from a member of the ensemble

### Silver Medal - \$600

- Company logo prominently displayed on our website
- 2 Social Media Shout Outs during the season
- 1/2 page advertisement in our home contest program
- Company logo on member/fan show shirt
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### Gold Medal — \$1,000

- Company logo prominently displayed on our website
- 3 Social Media Shout Outs during the season
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- · Company-provided banner displayed at our annual Bowling Fundraiser & logo in promotional materials
- Personalized "thank you" from a member of the ensemble

### Founder's Club - \$5,000

You'll get the Gold Medal sponsorship package, special Founder's Club website placement, a PWG shirt, and eight tickets to finals for the WGI Chicago Guard Regional at Lincoln-Way East High School on February 24th, 2024.

Sponsors at this level are helping Plainfield Winter Guard provide a significant enhancement to the education our students receive by allowing us to purchase new equipment, custom uniforms and floors, and more!



Established 1850

### PLAINFIELD Township

Value the Past ● Embrace the Present ● Envision the Future

### **Elected Officials**

Supervisor Al Tinsley 815.436.8308 P

Trustees
Ernie Knight
Elaine Van Buskirk
Eric Nelson
Matthew C. Starr

Clerk
Michelle Smith

Tax Collector
Robert M. Enright

Assessor Erin C. Kljaich 815.436.5110 P

Hwy. Commissioner Doug Shreve 815.436.6090 P 815.436.7050 F

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

### **CERTIFICATE OF COMPLIANCE WITH TRUTH IN TAXATION**

IN ACCORDANCE WITH CHAPTER 35 SECTIONS 200/18-55 THROUGH 200/18-101.65 ILLINOIS COMPILED STATUTES

I, Al Tinsley, Supervisor, hereby certify to the Will County Clerk that Plainfield Township has compiled with all provisions of Truth in Taxation, as amended, with respect to the adoption of the tax levy for 2023 collectable in 2024.

### (Check one Box)



The District levied an amount of ad valorem tax that is less than or equal to 105% of the final aggregate extension plus any amount abated prior to extension for the preceding year, therefore the publication and hearing provisions of Truth in Taxation are **inapplicable**.

### OR

	The District levied an amount of ad valorem tax that is greater of the final aggregate extension plus any amount abated prior for the preceding year, therefore the publication and hearing p Truth in Taxation are <b>applicable</b> and have been met.	to extens	sion
	Said public hearing was held on	, 20	•
.l Tinsley	, Supervisor		
XI I IIISICY	, supervisor		

Date

### TOWN TAX LEVY ORDINANCE ORDINANCE NO. 23-04

AN ORDINANCE levying taxes for all town purposes for Plainfield Township, Will County, Illinois, for the tax year 2023, collectable in 2024.

BE IT ORDAINED by the Board of Trustees of Plainfield Township, Will County, Illinois, as follows:

SECTION 1: That the sum of <u>one million, nine hundred twelve thousand, five hundred and fifty seven (1,912,557)</u> is hereby levied upon all property subject to taxation within the Township as that property is assessed and equalized, in order to meet and defray all the necessary expenses and liabilities of the township as required by statute or voted by the people in accordance with the law, for such purposes as: <u>Town Fund</u> for the year 2023.

SECTION 2: That the amount levied for each object and purpose shall be as follows:

GENERAL TOWN FUND	<b>Amount Levied</b>	
Administration		
Personnel	\$657,801	
Contractual Services	\$349,244	
Commodities	\$ 33,452	
Capital Outlay	\$197,287	
Other Expenditures	\$106,234	
Contingency Reserve	\$ 57,184	
Total Administration:	•,	\$1,401,202
Assessor		
Personnel	\$280,300	
Contractual Services	\$ 63,290	
Commodities	\$ 2,092	
Capital Outlay	\$ 10,461	
Other Expenditures	\$ 523	
Total Assessor:		\$ 356,666
Cemetery		
Personnel	\$ 78,096	
Contractual Services	\$ 35,637	
Commodities	\$ 5,675	
Capital Outlay	\$ 24,765	
Other Expenditures	\$ 10,516	
Total Administration:	, .,,	\$ 154,689
TOTAL GENERAL TOWN FUND:		\$1,912,557

SECTION 3: That the Town Clerk shall make and file with the County Clerk of said County of Will, on or before the last Tuesday of December, a duly certified copy of this ordinance.

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

SECTION 5: That this ordinance shall be in full force and effect after its adoption, as provided by law.

ADOPTED this 13<sup>th</sup> day of December 2023, pursuant to a roll call vote by the Board of Trustees of Plainfield Township, Will County, Illinois.

BOARD OF TRUSTEES	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
Ernie Knight Elaine Van Buskirk			
Eric Nelson Matthew C. Starr	<del></del>		
Al Tinsley			
Al Tipology Symposis on		Minhalla C	:4. (7)
Al Tinsley, Supervisor		Michelle Sm	iin, C <i>ierk</i>

Established 1850

# PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future

State of Illinois ) County of Will ) ss Township of Plainfield )	
P	LERK'S CERTIFICATION LAINFIELD TOWNSHIP X LEVY ORDINANCE NO.
	cted, qualified and acting Plainfield Township Clerk, Will the records thereof, do hereby certify that the attached of the following:
Annual Tax	Levy for Plainfield Township for 2023
rescinded. This certification is m	ocument has not been in any way altered, amended, or nade and filed pursuant to the requirements of (60 ILCS eld Township, Will County, Illinois.
Michelle Smith, Township Clerk	Date



Established 1850

### PLAINFIELD Township

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### **Elected Officials**

Supervisor Al Tinsley 815.436.8308 P

Trustees
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Matthew C. Starr

Clerk
Michelle Smith

Tax Collector
Robert M. Enright

Assessor Erin C. Kljaich 815.436.5110 P

Hwy. Commissioner Doug Shreve 815.436.6090 P 815.436.7050 F

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

### **CERTIFICATE OF COMPLIANCE WITH TRUTH IN TAXATION**

IN ACCORDANCE WITH CHAPTER 35 SECTIONS 200/18-55 THROUGH 200/18-101.65 ILLINOIS COMPILED STATUTES

I, Al Tinsley, Supervisor, hereby certify to the Will County Clerk that Plainfield Township Road and Bridge has compiled with all provisions of Truth in Taxation, as amended, with respect to the adoption of the tax levy for 2023 collectable in 2024.

### (Check one Box)



The District levied an amount of ad valorem tax that is less than or equal to 105% of the final aggregate extension plus any amount abated prior to extension for the preceding year, therefore the publication and hearing provisions of Truth in Taxation are inapplicable.

### OR

	The District levied an a of the final aggregate exfor the preceding year, the Truth in Taxation are approximately	ctension plus any amo cherefore the publicat	ount abated prior ion and hearing p	to extens	sion
	Said public hearing was	held on		, 20	
al Tinsle	y, Supervisor				

Date

### ROAD & BRIDGE TAX LEVY ORDINANCE

### **ORDINANCE NO. 23-05**

AN ORDINANCE levying taxes for all road and bridge purposes for Plainfield Township Road District, Will County, Illinois, for the tax year 2023, collectable in 2024.

BE IT ORDAINED by the Board of Trustees of Plainfield Township, Will County, Illinois, as follows:

SECTION 1: That the Highway Commissioner of Plainfield Township Road District on December 13, 2023, does hereby determine and declare that the sum of <u>Two million five hundred thirty five thousand six hundred and sixty five</u>, (\$2,535,665) is hereby levied upon all property subject to taxation within the Road District as that property is assessed and equalized, in order to meet and defray all the necessary expenses and liabilities of the Road District as required by statute or voted by the people in accordance with the law, for such purposes as:

Road and Bridge (General Road) for the year 2023.

SECTION 2: That the amount levied for each object and purpose shall be as follows:

GENERAL ROAD FUND	Amount	
Administration	Levied	
Personnel	\$ 57,000	
Contractual Services	\$123,000	
Commodities	\$ 4,000	
Capital Outlay	\$ 4,000	
Other Expenditures	\$ 16,000	
Total Administration:	+ + + + + + + + + + + + + + + + + + + +	\$ 204,000
Maintenance		
Personnel	\$ 522,300	
Contractual Services	\$ 400,000	
Commodities	\$ 200,000	
Capital Outlay	\$ 85,000	
Contingencies	\$ 59,365	
Taxes Paid to the Following Municipalities: (Bolingbrook, Crest Hill, Joliet, Plainfield, Romeoville)	\$ 1,065,000	
Total Maintenance		\$2,331,665
TOTAL GENERAL ROAD FUND:		\$2,535,665

REF: General Road & Bridge Tax (605 ILCS 5/6-501 & 5/6-504)

### TAX LEVY SUMMARY

Road & Bridge Tax
TOTAL TAXES LEVIED:

\$2,535,665

\$2,535,665

Amount	to b	e	Levied	was	determined	by	the	Highway	Commissioner	of	Plainfield	Township
Road Dis						-						- 0p

Doug Shreve, Highway Commissioner

SECTION 3: That the Town Clerk shall file with the Will County Clerk, on or before the last Tuesday of December, a duly certified copy of this ordinance.

SECTION 4: That the Board of Trustees does hereby certify that the amount levied herein is necessary to be raised by taxation for road purposes for Plainfield Township Road District.

SECTION 5: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such finding shall not affect the validity of the remaining portion of this ordinance.

SECTION 6: That this ordinance shall be in full force and effect after its adoption, as provided by law.

ADOPTED this 13<sup>th</sup> day of December 2023, pursuant to a roll call vote by the Board of Trustees of Plainfield Township, Will County, Illinois.

BOARD OF TRUSTEES	<u>AYE</u>	<u>NAY</u>	<b>ABSENT</b>
Ernie Knight		<del></del>	
Elaine Van Buskirk Eric Nelson			<del></del>
Matthew C. Starr Al Tinsley	<del></del>		
AT THISIEY	<del></del>	<del></del>	
AL Tinsley, Supervisor	Miche	elle Smith, Cle	rk



Established 1850

# PLAINFIELD Township

Value the Past ● Embrace the Present ● Envision the Future

State of Illinois ) County of Will ) ss Township of Plainfield )	
PLAINFIELD TOWN	RK'S CERTIFICATION NSHIP ROAD AND BRIDGE DISTRICT
IAX	LEVY ORDINANCE NO.
I, Michelle Smith, being duly electe	d, qualified and acting Plainfield Township Clerk, Will
County, Illinois, and keeper of the	e records thereof, do hereby certify that the attached
hereto is a true and correct copy of	the following:
Annual Tax Levy for Plainfi	eld Township Road and Bridge District for 2023
	ument has not been in any way altered, amended, or le and filed pursuant to the requirements of (60 ILCS
1/75-20) and on behalf of Plainfield	Township, Will County, Illinois.
Michelle Smit, Township Clerk	



STATE OF ILLINOIS	)	
COUNTY OF WILL	)	SS
TOWNSHIP OF PLAINFIELD	)	

### **RESOLUTION #23-06**

# ROAD AND BRIDGE LEVY ESTIMATE FOR FISCAL YEAR BEGINNING APRIL 1, 2024 AND ENDING MARCH 31, 2025 PLAINFIELD TOWNSHIP, WILL COUNTY, ILLINOIS

WHEREAS an estimate of taxes to be levied for all town purposes for Plainfield Township, Will County, Illinois for the tax year 2023, collectable in 2024 is to be determined.

**NOW THEREFORE, BE IT RESOLVED** by the Board of Trustees of Plainfield Township, Will County, Illinois as Follow:

**Section 1.** That the sum of <u>two million five hundred thirty five thousand six hundred sixty five (2,535,665)</u> is hereby estimated to be levied upon all property subject to taxation within the Township as that property is assessed and equalized, in order to meet and defray all the necessary expense and liabilities of the Township as required by statute or voted by the people in accordance with the law, for such purposes as the General Road and Bridge Fund for the year 2024.

**Section 2**. That the Board of Trustees of Plainfield Township will adopt an ordinance levying the taxes to meet and defray all the necessary expenses and liabilities of the Township at the December 13, 2023 monthly board meeting.

ADOPTED this held in Plainfield Town			day ip, Will Cour		, 2023 at the Township Board meeting duly on a roll call vote as:
Ayes:	Nays:	Pass:	Abstain:	Absent:	Ernie Knight, Trustee Elaine Van Buskirk, Trustee Eric Nelson, Trustee Matthew Starr, Trustee Al Tinsley, Supervisor
Ву:	AlTinsle	ey, Super	visor		Date
Attest:	Michelle	Smith, C	lerk		Date



STATE OF ILLINOIS	)	
COUNTY OF WILL	)	SS
TOWNSHIP OF PLAINFIELD	)	

### **RESOLUTION #23-05**

### TOWN LEVY ESTIMATE FOR FISCAL YEAR BEGINNING APRIL 1, 2024, AND ENDING MARCH 31, 2025 PLAINFIELD TOWNSHIP, WILL COUNTY, ILLINOIS

WHEREAS an estimate of taxes to be levied for all town purposes for Plainfield Township, Will County, Illinois for the tax year 2023, collectable in 2024 is to be determined.

**NOW THEREFORE, BE IT RESOLVED** by the Board of Trustees of Plainfield Township, Will County, Illinois as Follow:

Section 1. That the sum of <u>one million nine hundred twelve thousand five hundred and fifty seven</u> (S1,912,557) is hereby estimated to be levied upon all property subject to taxation within the Township as that property is assessed and equalized, in order to meet and defray all the necessary expense and liabilities of the Township as required by statute or voted by the people in accordance with the law, for such purposes as the General Town Fund for the year 2024.

**Section 2**. That the Board of Trustees of Plainfield Township will adopt an ordinance levying the taxes to meet and defray all the necessary expenses and liabilities of the Township at the December 13, 2023 monthly board meeting.

	TED this _ Plainfield	Townshi	day p, Will Cour		, 2023 at the Township Board meeting duly on a roll call vote as:
Ayes:	Nays:	Pass:	Abstain:	Absent:	Ernie Knight, Trustee Elaine Van Buskirk, Trustee Eric Nelson, Trustee Matthew Starr, Trustee Al Tinsley, Supervisor
By:					
	Al Tinsley	, Superv	isor		Date
Attest:					
	Michelle S	Smith, Cl	erk		Date



# Business Purpose: Increased Cybersecurity, Critical Systems Upgrades Technology Improvements Proposal for Second Half of FY 2023-2024



# Months in FY 2023 Remaining:

4

Business Need	Business Purpose	One-Time Investment Fo	For	Monthly	Remaining Fiscal Year 2023	Count
Recurring Security Scan service (Penetration Testing on all computers)	Continual PenTesting Security penetration analysis on all	\$ 2,167	Installation on all comptuers	0	,847	29 computers
	computers. Progressively harden security from intel gathered within monthly managed IT service. Operate for 12 months and re-assess the need for continuation of service.					
	Provides visibility to PTwp Stakeholders and IT team of threats in the enviroment and drive remediation actions.					
	Important for cyber insurance.	í				
Password Vault software	Relocate Web Browsers Passwords Where They Cannot be Cracked in a cybersecurity event	\$ 2,194	Installation on all comptuers	\$ 33	\$ 2,326	11 users
	Securely store an manage passwords from a multi-factor authentication-protected					
	repository, migrate all web browser					
	passwords into the vault software and prevent storage of passwords inside web browsers for the future.					
	prowsers for the future.					



# Business Purpose: Increased Cybersecurity, Critical Systems Upgrades **Technology Improvements Proposal for Second Half of FY 2023-2024**



Months in FY:

-
2
2023
2
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12
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Remaining
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OQ.
12.00

31 TrendMicro licenses	-\$177.24	-\$44.31	Use of MS Defender	\$	Transfer anti-virus protection to another product.	Replace current Anti-virus software with MS Anti-virus software
27 MS 365 licenses	\$ 1,231	\$ 308	Upgrade licensing for improved features and cybersecurity	<b>γ</b> .	Upgrade MS 365 License Level In order to add MS Defender service, configure it properly, and remove (offset) current anti-virus software.  Speaks to Supervisor Tinsley needs voiced in the past - what else can we do? Now is the time.	MS 365 Licensing Upgrades for Cybersecurity
27 MS 365 licenses	\$ 2,128	\$ 353	Installation on all comptuers	\$ 716	Active Security  24x7 Security Operation Center (SOC)- manded threat detection, elimination of persistent footholds, catch ransomware incidents early and respond, protect against thrats as they occur, incident investigation, alerting, reporting, response and remediation.  Important for cyber insurance.	End Point [Threat] Detection and Response (EDR)  MS 365 [Threat] Detection and Response (MDR)
Count	Remaining Fiscal Year 2023 Investment	Increase in Monthly Investment	For	One-Time Investment For	Business Purpose	Business Need



# Business Purpose: Increased Cybersecurity, Critical Systems Upgrades Technology Improvements Proposal for Second Half of FY 2023-2024



# Months in FY 2023 Remaining:

	\$ 21,203	Total: \$				
3 users no longer active	-\$192.00	-\$48.00	Amel Dockery, Vern Kujath	\$	Eliminate two (2) email and one (1) Visio license no longer used, based on a current audit.	Right-size MS 365 licensing
n/a	-\$476.00	-\$119.00	Removal of existing firewall	\$	Eliminate existing Firewall, provided up to now as Firewall-as-a-Service.	Local Area Network Firewall Replacement
n/a	\$ 5,442	· .	Firewall configuration, programming and installation	\$ 5,442	Firewall Replacemnt/Upgrade Firewall is at end of life (7.5 yrs old). New firewall will be a capital investment, not a monthly operating fee. Security will be upgraded. Important for cyber insurance.	Local Area Network Firewall Replacement
n/a	\$ 2,589	·	Email traffic migration. Management and adjustment of email flow, a mission critical system	\$ 2,589	Migrate Email Spam Filtering to MS from Barracuda Technology Barracuda's effectiveness is increasingly challenging. Move cybersecurity filtering into Microsoft technology.	Move to MS 365 for Email Filtering (spam, virus firewalling and Advanced Threat Protection)
n/a	\$ 3,485	\$ -	One time work effort.  (one year from now rescan and re-assess tenant)	\$ 3,485	MS 365 Security Hardening Following a playbook, adjust many controls to harden MS 365, for email and data file storage protection including disabling legacy settings that are no longer secure.	MS 365 Tenant Security Hardening (one time initiative)
Count	Remaining Fiscal Year 2023 Investment	Increase in Monthly Investment	For	One-Time Investment For	Business Purpose	Business Need



To:

**Township Board** 

Date:

December 2023

From:

Erin Kljaich, Assessor

RE:

Monthly Report

### Exemptions

- The verification process for the General Homestead Exemption is underway for 2023.
- It will be completed by February 2, 2024.

### Board of Review

- Hearings are complete.
- Decisions will be published by the Board of Review (in accordance with state statutes) in January/February 2024.

### Training

• The Annual Assessor Meeting will be held December 18<sup>th</sup>. The Supervisor of Assessments is required to hold the meeting annually to provide instruction for the upcoming new year.



### Plainfield Township Highway Department Board Report for November, 2023

### WORK UPDATE

- Leaf Pickup: The Leaf Pickup Program began the week of October 23<sup>rd</sup> and concluded the week of November 13<sup>th</sup>. We had an all time high of 194 loads of leaves.
- **Drainage:** Street drains, inlets, and culverts were continually monitored; blockages were cleared to insure proper drainage with the heavy rainfall.
- Road Repairs: Shoulder gravel was added where needed and roads were patched in the Road District.
- Snow Plowing: Salt spreaders and plows were added to equipment when the weather turned cold. Roads were salted for safety and to prevent skidding.
- Other Maintenance: Shop and trucks were cleaned; Township Roads were cleared of stray garbage and debris; Culvert pipes were organized in yard.
- **Equipment:** Mowers, trucks, and leaf equipment were cleaned after leaf pickups and then moved into storage until next season; Normal, preventative truck maintenance was conducted on the fleet and equipment.
- **Programs:** The Road District hosted its first "Pumkin Smash" event with much success! We will continue the program annually to support a greener environment.

### <u>PLANNING</u>

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

Douglas Shreve

Highway Commissioner

Value the Past • Embrace the Present • Envision the Future

### Town Administrator Monthly Report November 2023

2	023 Monthly R	teports											
2023	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Passports	73	43	102	40	25	37	48	40	12	18	27		465
Marriage Licenses	20	13	23	27	35	48	45	48	31	47	7		344
Shuttle Bus Monthly Riders	22	18	17	17	19	16	13	12	17	19	17		187
Shuttle Bus Fares	\$372.00	\$280.00	\$238.00	\$300.00	\$372.00	\$260.00	\$234.00	\$306.00	\$230.00	\$320.00	\$260.00		\$3,172
Shuttle Bus Rides	119	140	141	174	186	130	117	153	115	160	130		1565
Mileage	2638	2044	2179	2596	2710	1686	1673	2309	1829	2449	1897		24010
Days used both buses	10	7	3	9	10	3	0	2	2	8	5		59
General Assistance													
Assistance EA	0	0	0	0	0	1	0	0	0	0	0		1
Assistance GA	1	2	2	2	2	2	2	2	2	2	2		21
Salvation Army	2	2	1	1	3	5	4	4	2	2	4		30
Salvation Army Nicor Sharing	0	0	0	0	0	0	0	0	0	0	0		0
Client intake	13	8	7	16	10	14	10	9	6	10	10		113
No Show GA appointments	2	0	0	0	0	0	0	2	0	0	1		3
Medical Loan	2	4	6	5	10	5	6	10	11	7	6		72
Medical Loan couldn't assist	0	0	0	0	0	0	0	1	1	3	2		7
Meeting Room Rental/Use	2	1	2	3	4	3	1	4	2	4	2		32

### Notes:

- The highway roof project has been completed. Final walkthrough is expected to be completed this month.
- The used shuttle has been repaired and is at the graphic shop. We expect it in service in November.
- Computer issues with the Will County computer
- Emergency HVAC repairs were done in the highway garage.
- Met with Lockport Township to discuss finance policies.
- Attended the annual TOI conference.
- Winterizing of the garden plot water system is complete.
- Our digital display sign has been repaired. The part was under warranty.
- LIHEAP was here in November.
- Toys for Tots program is in progress.
- Erin and I met with RWK to discuss internet security.

### Visitor log

November 2023					
Passport	39				
Marriage License	26				
Assessor	29				
Gen Assistance	7				
Notary	3				
Medical Loan	9				
Garden Plots	0				
Clerk	0				
RWK	0				
Highway	5				
Other	49				
TOTAL	167				

2023 Totals					
Passport	765				
Marriage License	741				
Assessor	1053				
Gen Assistance	56				
Notary	47				
Medical Loan	138				
Garden Plots	53				
Clerk	0				
RWK	1				
Highway	79				
Other	334				
TOTAL	3267				

Chuck Willard-Town Administrator



# 2023-12 Plainfield Township Monthly Report

http://plainfield-township.com/ 11/01/2023 - 12/01/2023

## **OVERVIEW**



Website: http://plainfield-township.com/ IP Address: 52.202.127.176 WordPress Version: 6.4.1



### **UPDATES**

Updates performed: 14



### **BACKUPS**

Backups created: 107; Latest one on: 11/30/2023 22:24



### **ANALYTICS**

3% average decrease in sessions in the previous period



### **SECURITY**

Your website is safe

## **OPTIMIZATION**



### **DATABASE OPTIMIZATION**

Database overhead cleaned: 1.56 MB



### **POST REVISIONS**

Post revisions cleaned: 5





Total updates performed: **14** 11/01/2023 to 12/01/2023

### **OVERVIEW**

Plugin updates

Theme updates

WordPress updates

12

Sent Sept

### UPDATES HISTORY (1/2)

Plugin name	Plugin	versi	on	Date	
Google Analytics Dashboard for WP (GADWP)	7.21.0	<b>→</b>	7.22.0	11/30/2023	
Document Gallery	4.4.3	<b>&gt;</b>	4.4.4	11/30/2023	
Contact Form 7	5.8.3	<b>→</b>	5.8.4	11/30/2023	
Advanced Custom Fields	6.2.3	<b>→</b>	6.2.4	11/30/2023	
Mailgun	1.9.5	÷	1.9.6	11/24/2023	
Advanced Custom Fields	6.2.2	→	6.2.3	11/24/2023	
Really Simple SSL	7.1.3	>	7.2.0	11/19/2023	

### UPDATES HISTORY (2/2)

Plugin name	Plu	gin ver	sion	Date
Jetpack	12.8	>	12.8.1	11/19/2023
Google Analytics Dashboard for WP (GADWP)	7.20.1	→	7.21.0	11/19/2023
Contact Form 7	5.8.2	>	5.8.3	11/19/2023
Jetpack	12.7.1	>	12.8	11/12/2023
Limit Login Attempts Reloaded	2.25.25	→	2.25.26	11/03/2023

Theme name	Theme version	Date
Twenty Twenty-Three	1.2 → 1.3	11/30/2023

WordPress	WordPress version	Date
-	6.3.2	11/12/2023

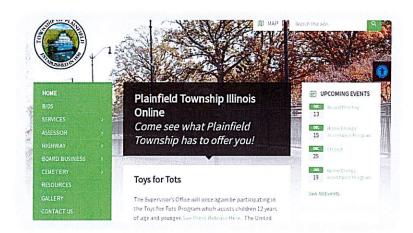




Backups created: **36** 11/01/2023 to 12/01/2023

Total backups available: 107

### LATEST BACKUPS





Backup size 4356.15MB



WordPress version 6.4.1



Active Theme TownPress v1.5.3



Active Plugins 24



Published posts

5

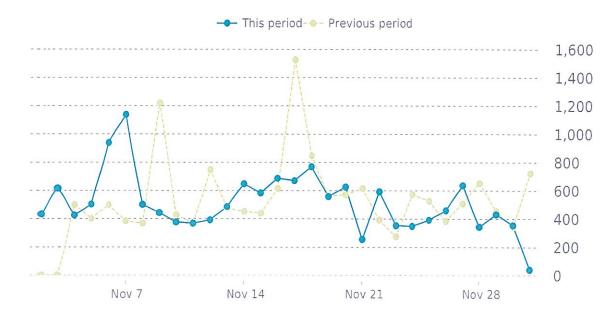
Approved comments





Traffic down by: **3%** 11/01/2023 to 12/01/2023

### **SESSIONS**



An Illinois 501(c)(3) Charitable Organization

22525 West Lockport Street Plainfield, IL 60544 (815) 439-8394 plainfieldpantry@gmail.com http://plainfieldfoodpantry.org



November 21, 2023

Plainfield Township Chuck Willard 22525 W Lockport Plainfield, IL 60544

Dear Chuck:

On behalf of the Board Members and other Volunteers at the Plainfield Interfaith Food Pantry, please accept our sincere thanks for assisting us to continue to provide food and other necessities for the needy in the Plainfield area.

Your November 9, 2023, donation of \$500.00 is greatly appreciated. No goods or services were provided in exchange for your contribution, which will be used to help us continue to provide food and other necessities for clients of our Pantry. As you probably know, the demands on food pantries have increased in recent months and contributions of all kinds are especially appreciated to meet the needs of more and more families.

Those of us who serve as volunteers packing and distributing the food bags appreciate your assistance and support of our work. You can be assured that 100% of your donation will directly benefit those residents who require Pantry assistance, and that your generosity helps to continue to make our Food Pantry operation possible.

Your contribution helps us continue our mission of assisting folks in the Plainfield area.

Sincerely.

Pat Cork, Volunteer



# PLAINFIELD TOWNSHIP Cemetery

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

### Board Report - December, 8 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 no burials and two cremains this month.

### 4. Dirt Work

Dirt work ongoing in section N, E,S. Extended road between section N and D.

### 5. Data Entry

Updated cemetery ledger and state database along with CIM Cloud.

### 6. Foundation work

Section L, E.

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	1	2	1	3	1	4	0	1					
Burials													
Cremains	2	1	4	6	2	4	2	1					

Total Burials: 34

### Here is a brief summary from November:

- The beginning of November started with 2 events sponsored by Senator Meg Cappel's office, the Senior Fraud Seminar and the Veteran's Appreciation Breakfast. Thank you to the Township for helping make the connection with the Senator's office. The seniors really felt the Fraud Seminar was informative and helpful.
- lattended a Recreation Staff meeting on November 1.
- Had a "Flash & Dash" meeting with Andrea Juricic, Director of Recreation, on November 8. This meeting was to give her an update on upcoming programs, concerns and/or issues.
- Hosted our 2<sup>nd</sup> Lunch & Learn with retired nurses, Irene Bruckner and Judy Hopkins on November 8th. The topic was arthritis and ways you can alleviate arthritis pain. We had approximately 26 in attendance, who enjoyed a pizza lunch and 10 lucky participants won fitness balls to help with strength & posture. Thank you to the Township for providing the delicious lunch.
- We plan to continue Lunch & Learns in 2024. January will be dental health and February will be mental health. We hope that the Township will continue to help support these lunches.
- Breakfast Bingo had 23 participants who enjoyed a delicious breakfast casserole, fruit and coffee cakes, playing bingo & winning prizes.
- Our joint trip with the YMCA was a great success! We have 41 participants who enjoyed a trip to the Walnut Room. Melissa Guarino and I will continue to work on future trip ideas.
- Our 2 trips during the month of November Remembering Marshall Fields at Christmastime at Jacob Henry Mansion and the Walnut Room at Macy's in downtown Chicago.
- Hosted our "Friends" giving celebration the Tuesday before Thanksgiving. We had approximately 24 participants who enjoyed having lunch and playing games together. A huge thank you to the Township for providing the fried chicken.
- A big thank you to American House, they provided the Bunco prizes once again this month.
- We had 7 rentals for the month of November.
- I was out of the office Nov. 13, 14, 22 & 27.
- I will be out of the office Dec. 7, 13 and 18 in the afternoon. The facility will close at Noon on Dec. 22 and re-open on January 3.
- Due to the inclement weather, our trip to Christkindlemarket on Dec. 1 was rescheduled to Dec.
   8.

If you have any questions, please let me know.

Thank you,

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



# Active Adult Programs **December 2023**

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

Monday	Tuesday	Wednesday	Thursday	Friday
#Happy Holidays				1 Beginner Yoga 9-9:45 Chair Yoga 10-10:45 Mahjong 10-1 Christkindlmarket 10am-3pm
4 Strong & Sturdy 10- 10:45 Mat Making 1-3 pm	5 Fit & Fun 10:15-11 Games 1-3 pm Adult Tap class 1:30-2:15 pm	6 Massage 9-1 Bridge 10-12 Santa Painting class 1-4 pm	7 Fit & Fun 10:15-11 FACILITY CLOSING AT NOON	8 Beginner Yoga 9-9:45 Chair Yoga 10-10:45 Mahjong 10-1
11 Strong & Sturdy 10- 10:45 Bingo & Pizza 12-2 pm *Deadline to register for Holiday Luncheon*	12 Reflexology 8-12 Fit & Fun 10:15-11 Games 1-3 pm Adult Tap class 1:30-2:15 pm	13 Massage 9-1 Bridge 10-12	14 Fit & Fun 10:15-11 Card Fun 1:30 pm	*Beg & Chair Yoga 9-9:45 (note time change) Holiday Luncheon 11:30 am-2:00 pm
18 Strong & Sturdy 10- 10:45 FACILITY CLOSING AT NOON	Games 1-3 pm  Holiday Lights Tour— 5-8 pm RSVP by Dec. 14	20 Massage 9-1 Bridge 10-12 Charlie & the Chocolate Factory at Paramount Theatre 10:30a-5:00pm	21 Bunco 11:30a-2:30p	22 Beginner Yoga 9-9:45 Chair Yoga 10-10:45 Mahjong 10-12 FACILITY CLOSING AT NOON
25 CHRISTMAS FACILITY CLOSED	26 FACILITY CLOSED	27 FACILITY CLOSED	28 FACILITY CLOSED	FACILITY CLOSED

PLEASE NOTE: Sun., Dec. 10—Sounds of Christmas Concert @ Rialto—12:30-5 pm (details in the newsletter)



### **Active Adult Newsletter**

### December 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., Dec. 21 | 11:30a-2:30p

Program# 95400D1 Fee \$12



### **Holiday Paint Class**

Ho, Ho, Ho....join us in creating your very own 16 x 20 Santa painting. Step-by-step instructions will be given. All supplies provided, along with drinks & snacks. Hope you can join the fun! Instructor: Jen Hunger, Owner of Coffee & Canvas

Wed., Dec. 6 | 1-4 pm

Program #95405B1 | Fee: R \$40/NR \$45



### Charlie & the Chocolate Factory at Paramount Theatre

Step behind the gates and discover what awaits! This fantastical musical follows young Charlie Bucket and his Grandpa Joe as they join four other Golden Ticket winners to tour the magical and mysterious chocolate factory of eccentric "Candy Man" Willy Wonka. Paramount will be transformed into a Christmas wonderland with a two-story fully decorate tree. Fee includes: main floor seating and transportation. We will stop for brunch before the show, brunch is NOT included in the fee. Registration deadline Nov. 29.

Wed., Dec. 20 | 10:30 am-5:00 pm Program# 95500B1 | Fee: R \$48/NR \$53



### 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—Wednesdays

Reflexology—2nd & 4th Tuesdays

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

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

### Sounds of Christmas Concert

@ Rialto Square Theatre

Don't miss the performance of the National Champion Joliet America Legion Band at their 40th annual concert at the Rialto Square Theatre. Tickets are FREE in exchange for a generous donation of non-perishable food and/or paper products. Please bring items with you that day.

Sunday, Dec. 10 | 12:30-5:00 pm

Program # 95514A1 | Fee: \$10 for transportation

### Holiday Luncheon

The Plainfield Park District and Plainfield Township will once again co-host the annual holiday luncheon for all active adults!

A catered lunch will be served beginning at noon. After lunch enjoy entertainment by Sandi Haynes & the Blue Rocket Band as they perform some of your holiday favorites! Registration deadline is December 11th. No late registrations

accepted!

Friday, Dec. 15 | 11:30am-2:00pm



### Bingo & Pizza

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

Monday, Dec. 11 | 12-2 pm Program# 95408B1 | Fee: \$12

### **Holiday Lights Tour**

Once again, we will be providing a delicious dinner before the buses head out to tour Plainfield to view the beautiful holiday lights. Event is free, you just need to register, space is limited.

Tues., Dec. 19 | 5-8 pm | FREE

Prog# 95511A1—Program is FREE but you need to register



Wishing you and your families, a very Merry Christmas, Happy Holidays and Happy New Year!

Hoping 2024 will be a year of good health and happiness for us all!



### PLAINFIELD TOWNSHIP BOARD AUDIT REPORT

FROM: 11/09/2023 TO: 12/13/2023

TOTAL PAYROLL TOWN FUND		\$ 74,736.03
TOTAL BOARD AUDIT REPORT TOWN FUND	D	\$ 119,056.48
TOTAL GENERAL TOWN FUND		\$ 193,792.51
TOTAL PAYROLL HIGHWAY		\$ 33,199.00
TOTAL BOARD AUDIT REPORT HIGHWAY		\$ 63,092.23
TOTAL ROAD AND BRIDGE FUND		\$ 96,291.23
**************************************		\$ 290,083.74
THE ABOVE HAS BEEN AUDITED AND APPR DAY OF 2023	OVED FOR PAYMENT	THIS
Certify that the attached General Ledger dated Dece November 09, 2023 through December 13, 2023 in Plainfield Township as provided by law (Illinois Pu Supervisor	s true and correct and auth	
Trustee	Trustee	
Trustee	Trustee	
Highway Commissioner		

#### Department Summary Township

Employee	Department Supervisor	Regular Hours	ОТ	Personal	VAC	Sick	To	otal Earnings
Jane Favia								
	11/10/2023	80					\$	1,437.60
	11/24/2023	80					\$	1,437.60
	12/8/2023	80					\$ \$ \$	1,437.60
Wendi McKenzie								•
	11/10/2023	64	4			16	\$	2,811.20
	11/24/2023	56	3		16	8	\$	2,767.40
	12/8/2023	32			8	40	\$	2,636.00
Lisa Potocki								
	11/10/2023	36.25					\$	1,058.50
	11/24/2023	34					\$ \$ \$	992.80
	12/8/2023	23.75					\$	693.50
Chuck Willard								
	11/10/2023						\$	3,780.32
	11/24/2023						\$ \$	3,780.32
	12/8/2023						\$	3,780.32
William Beyer								
	11/10/2023	70			8		\$	1,686.36
	11/24/2023	77.5					\$ \$	1,675.55
	12/8/2023	61.5			8	8	\$	1,675.55
Thomas Lilly								
	11/10/2023	11					\$	205.92
	11/24/2023	10					\$ \$ \$	187.20
	12/8/2023	8					\$	149.76
Douglas Mulford								
	11/10/2023	24					\$	449.28
	11/24/2023	15.5					\$ \$	290.16
	12/8/2023	15					\$	280.80
Robert Enright								
	12/1/2023						\$	50.00
Erin Kljaich								
	12/1/2023						\$	5,960.00
Ernest Knight								
	12/1/2023						\$	679.17
Eric Nelson								
	12/1/2023						\$	679.17
Doug Shreve								
	12/1/2023						\$	5,848.00
Michelle Smith								
	12/1/2023						\$	1,100.00
Mattew Starr								
	12/1/2023						\$	679.17
Al Tinsley								
	12/1/2023						\$	2,418.75
Elaine Van Buskirk								
	12/1/2023							679.17
Total Supervisor Total							\$	51,307.17

Employee	Department Regu Assessor	ılar Hours	ОТ	Personal	VAC	Sick	То	tal Earnings
Vernon Kujath								
	11/10/2023							
	11/24/2023							
	12/8/2023							
Nick Surges								
•	11/10/2023	80					\$	2,480.00
	11/24/2023	56		8		16	\$	2,480.00
	12/8/2023	80					\$	2,480.00
	, ,							-,
Christopher Trainor								
,	11/10/2023	80					\$	1,200.00
	11/24/2023	72				8	\$	1,200.00
	12/8/2023	72		8			\$	1,200.00
	20						•	-,
Alex Oudin	11/10/2023	66					\$	990.00
	11/24/2023	65					\$	975.00
	12/8/2023	58.5			6.5		\$	975.00
	,-,				0.0		Υ	373.00
Giselle Rodriguez								
	11/10/2023	32					\$	512.00
	11/24/2023	42					\$	672.00
	12/8/2023	36					\$	576.00
	, 0,						7	370.00
Assessor Total							\$	15,740.00
							4	25,7 40.00

Employee	Department Cemetery	Regular Hours	ОТ	Personal	VAC	Sick	Tot	tal Earnings
Kenneth Carroll								
	11/10/2023	80					\$	1,814.39
	11/24/2023	80					\$ \$ \$	1,814.39
	12/8/2023	80					\$	1,814.39
Edward Konkel	11/10/2023 11/24/2023 12/8/2023	8					\$	134.72
James Pubentz	11/10/2023 11/24/2023 12/8/2023	71 ,					\$	1,474.67
Jimmie Cobb	11/10/2023 11/24/2023 12/8/2023							
Thomas Carey	11/10/2023 11/24/2023 12/8/2023	7.5					\$	126.30
Robert Rogers								
	11/10/2023							
	11/24/2023	34					\$	510.00
	12/8/2023							
<b>Cemetery Total</b>							\$	7,688.86

## **Plainfield Township** Bills and Applied Payments November 9 - December 13, 2023

Arracan Oil Company	Date	Transaction Type	Memo/Description	Num	Amount
Arneson Oil Company	11/09/2023	Bill Payment (Check)	_	40317	-677.22
	11/09/2023	Bill	Twn Hwy	6325	
	11/16/2023		-	40335	-1,099.38
	11/06/2023	Bill	Twn Hwy	231265	
	12/06/2023		·,	40376	-1,160.94
			Tn	40070	-1,100.94
	11/30/2023	Bill	Hwy	6325	
BANKCARD PROCESING CENTER					
	11/16/2023	Bill Payment (Check)		40336	-757.62
	11/07/2023	Bill	see attached		
BANKCARD PROCESSING CENTER					
	11/21/2023	Bill Payment (Check)		40358	-479.00
	11/07/2023	Bill	see attatched		
Blue Cross and Blue Shield of Illinois					
	11/30/2023	Bill Payment (Check)		40365	-16,151.55
			Twa		,
			Assr Cem		
	11/17/2023	Bill	Hwy		
Reference Pasies					
Boleslaw Papiez					
	11/21/2023	Bill Payment (Check)		40359	-425.00
	11/21/2023	Bill	20GA00006		
Chris Trainor					
	11/09/2023	Bill Payment (Check)		40318	-50.00
	11/09/2023	Bill	travel		
City of Joliet-GA					
	11/16/2023	Bill Payment (Check)		40337	400.60
	11/16/2023	Bill	23GA00008	40331	-120.63
Coldspring					
	12/06/2023	Bill Payment (Check)		40372	-304.00
	11/21/2023	Bill	Cem	2137009	
Comcast					
	11/09/2023	Bill Payment (Check)		40319	-219.90
	10/26/2023	Bill	internet 200		
	11/16/2023	Bill Payment (Check)		40338	-673.18
	11/01/2023	Bill	internet 300		
	11/08/2023	Bill	Cem internet 75		
	11/30/2023	Bill Payment (Check)		40369	-164.90
	11/23/2023	Bill	PTCC		
	12/06/2023	Bill Payment (Check)		40374	-219.90
	11/25/2023	Bill	internet 200		
Comcast Business					
	11/16/2023	Bill Payment (Check)		40330	054.06
	11/10/2020	am rayment (Olleck)		40339	-954.95



### BL ACCT 00000028-00000000 PLAINFIELD TOWNSHIP

Page 1 of 3



Account Inquiries **Account Summary** Call us at: (800) 221-5920 11/07/2023 Billing Cycle Lost or Stolen Card: (866) 839-3485 30 Days In Billing Cycle \$2,120.93 Previous Balance \$757.62 **Purchases** \$0.00 Cash \$0.00 Write us at PO BOX 31535, TAMPA, FL 33631-3535 Balance Transfers \$0.00 Special \$0.00 Credits \$2,120.93-**Payment Summary** Payments \$0.00 Other Charges \$757.62 **NEW BALANCE** \$0.00 Finance Charges \$757.62 MINIMUM PAYMENT \$757.62 **NEW BALANCE** 12/04/2023 **PAYMENT DUE DATE Credit Summary** \$5,000,00 Total Credit Line NOTE: To avoid a finance charge on purchases, pay entire new Available Credit Line palance by payment due date. Finance charges accrued on unpaid \$0.00 Available Cash balances will be billed on your next statement. Amount Over Credit Line **\$**0.0Ò Amount Past Due Disputed Amount **Corporate Activity** \$2,120.93-TOTAL CORPORATE ACTIVITY Amount Transaction Description Reference Number Post Date Trans Date \$2,120.93-**PAYMENT - THANK YOU** 74865223300001206102412 10/27 10/24 **Cardholder Account Summary Total Activity** Purchases & Other Cash Advances Payments & Other CHARLES WILLARD Charges Credits #### #### ## \$757.62 \$757.62 \$0.00 \$0.00 Cardholder Account Detail Amount Description Reference Number Trans Date | Post Date | Plan Name \$150.00 NXTSLTING\* NEXTSULTING 24492163290000006211445 PPLN01 10/17 10/17 NEXTSULTING.C IL INTUIT \*QBooks Online CLINTUIT.COM CA(いちゅう \$90,00 24692163290104856433154 PPLN01 10/17 10/18 TOWNSHIP OFFICIALS OF IL 217-744-2212 IL 101540\$35.00

24055233294206199506964

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

PPLN01

10/22

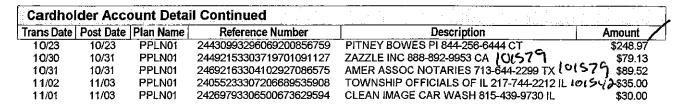
10/20



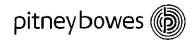
BL ACCT 00000028-00000000 PLAINFIELD TOWNSHIP

Account Number: #### #### ####

Page 3 of 3



Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchase	es							•	
PPLN01 001	PURCHASE	G	\$0.00	1.14583%(M)	13.7500%(V)	\$0.00	\$0.00	0.0000%	\$757.62
* Periodic Rate (M)=Monthly (D)=Daily  ** includes cash advance and foreign currency fees  Days In Billing Cycle: 30  APR = Annual Percentage Rate									
<sup>1</sup> FCM = Finance Charge Method									



## **Invoice**



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** 

Order Date

Invoice Date

1023556645 Jul 21 2023

Jul 24 2023

#### **AMOUNT DUE Oct 22 2023**

\$248.97

You are enrolled in Autopay. Your total amount due will be automatically deducted on Oct 21 2023.

DETAILS OF YOUR CHARGES Order date: Jul 21 2023

Order #

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

Description	Quantity	Unit	Unit Price	Total
DM1001 Red ink Ctg 1 Box # 793-5	2	EA	\$91.29	\$182.58
DOUBLE TAPE SHEETS(150 PER BX) Rev B # 620-9	1	EA	\$66.39	\$66.39
			Total tax	\$0.00
			AMOUNT DUE	\$248.97

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 00116-1793, TAX ID 06-0495050

Tear off here

N-001748

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: Jul 24, 2023 Payment amount due: \$0.00

Invoice #: 1023556645 NO PAYMENT DUE

NOPAYMENT DUE

1000001625797261023556645100002489706

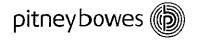
0016257972

PITNEY BOWES INC PO BOX 981039 BOSTON MA 02298-1039

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

Invoice number

1023556645





#### 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 Inc and sent with this payment coupon to: PITNEY BOWES INC
  PO BOX 981039
  BOSTON MA 02298-1039





### Invoice #6220

Invoice Date: Tuesday, October 3rd, 2023 Due Date: Tuesday, October 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 (10/17/2023 - 11/16/2023)	\$150.00 USD
Sub Total	\$150.00 USD
Credit	\$0.00 USD
Total	\$150.00 USD

#### **Transactions**

Transaction Date	Gateway	:	Transaction ID	Amount	
Tuesday, October 17th, 2023	Stripe			\$150.00 USD	
The state of the s			Balance	\$0.00 USD	

PDF Generated on Tuesday, October 17th, 2023



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

### Invoice

Invoice number: 10001261060682

Total: \$90.00

Date: Oct 17, 2023

Payment method: VISA ending Payment authorization code

Bill to

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

Payment details

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

Tax reporting information Period for monthly fees: Total without tax: Total tax:

Oct 17, 2023 - Nov 17, 2023

\$90.00

\$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).

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Township

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Plainfield Township Administration
Finance Division

## **Purchase Order**

Finance Division		- 410110	do Orac
	D	ated As:/ &	20-2023
	F	Purchase Order #: _	292
Vendor:			
		,	
Company Name: Tainship Offical	s of Il		
Address: 3217 Northfield Dr	Springtield	TL 62702	
Vendor ID#:  Company Name: TainShip Offical  Address: 3217 Northfield Dr  City, State, Zip Code  Website	Phone: 2	17-744-23	12
Order placed by <u>Wendiketh</u> . Budget Line Item #:			
Destination:			
Details	Quantitu	I I I I I I I I I I I I I I I I I I I	
Details	Quantity	Unit Price	Total
TOI Awards Breakfast	35.00		35 00
			· ·
Additional Notes:		SUBTOTAL	
		TAX	
mother Starr		TOTAL	35.00
		DUR	taw
		(Signátures of Auth	orized Person] PTPOF 12-18

S:\Supervisor Shared\Forms

#### Wendi Keith

From:

Teresa@toi.org

Sent:

Friday, October 20, 2023 1:26 PM

To: Cc:

Matt Starr Wendi Keith

Subject:

Order Confirmation (183330)

### **Order Confirmation**

### Township Officials of Illinois

3217 Northfield Drive, Springfield, IL 62702

Phone: phone: 217-744-2212 fax: 866-897-4688 | fax: 217-744-7419 Email: info@toi.org

Bill To:

Matthew C. Starr 22525 W Lockport St Plainfield, IL 60544-1647 Phone: (815) 436-8308

Email: mstarr@plainfield-township.com

Order Info:

Customer #

rder #: 183330 Order Date: 10/20/2023

Payment Method: Visa Card Number Frence Number

Payment Amount: \$35.00

Description	Qty	Price		Amount
2023 Conference - MEMBER FULL REGISTRATION Event Advance Member Full Purchased For: Starr, Matthew C.	1	\$0.00		\$0.00
Awards Breakfast Session Awards Breakfast Purchased For. Starr, Matthew C.	1	\$35.00		\$35.00
			Subtotal:	\$35.00
			Tax:	\$0.00
			Shipping:	\$0.00
			Total Payment:	\$35.00
			Credits:	\$0.00
			Balance Due:	\$0.00

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

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Plainfield Township Administration Finance Division

## **Purchase Order**

5:\Supervisor Shared\Forms

	ſ	Dated As:	30/2023
		Purchase Order #:	
Vendor:			<del></del> -
Vendor ID#:			
City, State, Zip Code Website Zazzle. Con-	Phone:		
City, State, Zip Code Website  Order placed by  Budget Line Item #:  Destination:	th.		
Details	Quantity	Unit Price	Total
Tourship name Bedges	2		6499
Additional Notes:		SUBTOTAL	8-96
Additional Notes.		TAX	5.18
	i	TOTAL	79.13
			•
		XID.	Stoly
-		[SigKatures of Aut	horized Person] PTPOF 12-18



BADGE Price Qty Subtotal

Vertical, None \$4.47 1 \$4.47 \$3.09

Artwork designed by Savings: -31% (discount)

Artwork designed by DesignsbyDonnaSiggy. Made by PVC Invitations. Sold by **Zazzle**. Customized by You!



DesignsbyDonnaSiggy.
Made by PVC Invitations.
Sold by Zazzle.
Customized by You!

Shipping address:	Billing address:	Payment Deta	ils:
22525 W LOCKPORT ST PLAINFIELD, IL 60544-1647 United States 815-436-8308	22525 W LOCKPORT ST PLAINFIELD, IL 60544-1647 United States	Subtotal: Shipping: Tax: Order Total: Credit Card: Plainfield Town: Charles Willard	\$64.99 \$8.96 \$5.18 <b>\$79.13</b> \$79.13

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

## Zazzle

Order ID

**Order Date** 

**Total** \$79.13

131-80892464-9641558

10/30/2023

#### Reviewing your order

Standard

Estimated arrival on or before Fri, Nov 10



Black | Employee Photo **ID Company Security** Badge

Vertical, None

Artwork designed by

RedwoodAndVine. Made by PVC Invitations.

Sold by Zazzle.

Customized by You!

Price Qty Subtotal \$4.22 1 <del>\$4.22</del> \$2.92

Savings: -31% (discount)

**Shipping Method:** 



**BADGE** 

Vertical, None

Artwork designed by DesignsbyDonnaSiggy. Made by PVC Invitations. Sold by Zazzie. Customized by You!

**Price Qty** Subtotal

\$4.47 1 <del>\$4.47</del> \$3.09

Savings: -31% (discount)



Black | Employee Photo **ID Company Security** Badge

Vertical, None

Artwork designed by RedwoodAndVine. Made by PVC Invitations. Sold by Zazzle. Customized by You!

Price Qty Subtotal

\$4.22 <del>\$4.22</del> \$2.92 1

Savings: -31% (discount)



Office Employee Picture Badge - Green

Vertical, None

Artwork designed by DesignsbyDonnaSiggy. Made by PVC Invitations. Sold by Zazzle. Customized by You!

**Price** Qty Subtotal \$4.47 1 <del>\$4.47</del> \$3.09



#### **BADGE**

Vertical, None

Artwork designed by DesignsbyDonnaSiggy. Made by PVC Invitations. Sold by *Zazzle*. Customized by You! 
 Price
 Qty
 Subtotal

 \$4.47
 1
 \$4.47
 \$3.09

Savings: -31% (discount)



#### **BADGE**

Vertical, None

Artwork designed by DesignsbyDonnaSiggy. Made by PVC Invitations. Sold by **Zazzle**. Customized by You! 
 Price
 Qty
 Subtotal

 \$4.47
 1
 \$4.47
 \$3.09

Savings: -31% (discount)



#### Office Employee Picture Badge - Green

Vertical, None

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 Price
 Qty
 Subtotal

 \$4.47
 1
 \$4.47
 \$3.09

Savings: -31% (discount)



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 Qty
 Subtotal

 \$4.47
 1
 \$4.47
 \$3.09

Savings: -31% (discount)



Office Employee Picture Badge - Green

Vertical, None

Artwork designed by DesignsbyDonnaSiggy. Made by PVC Invitations. Sold by **Zazzle**. Customized by You! 
 Price
 Qty
 Subtotal

 \$4.47
 1
 \$4.47
 \$3.09



Office Employee Picture Badge - Green

Vertical, Metal Clip

Artwork designed by DesignsbyDonnaSiggy. Made by PVC Invitations. Sold by **Zazzle**. Customized by You! 
 Price
 Qty
 Subtotal

 \$5.03
 1
 \$5.03
 \$3.48

Savings: -31% (discount)



Office Employee Picture Badge - Green

Vertical, None

Artwork designed by DesignsbyDonnaSiggy. Made by PVC Invitations. Sold by *Zazzle*. Customized by You! 
 Price
 Qty
 Subtotal

 \$4.47
 1
 \$4.47
 \$3.09

Savings: -31% (discount)



Office Employee Picture Badge - Green

Vertical, None

Artwork designed by DesignsbyDonnaSiggy. Made by PVC Invitations. Sold by **Zazzle**. Customized by You! 
 Price
 Qty
 Subtotal

 \$4.47
 1
 \$4.47
 \$3.09

Savings: -31% (discount)



Office Employee Picture Badge - Green

Vertical, Metal Clip

Artwork designed by DesignsbyDonnaSiggy. Made by PVC Invitations. Sold by **Zazzle**. Customized by You! **Price Qty Subtotal** \$5.03 1 \$\frac{\$5.03}{5.03}\$ \$3.48

Savings: -31% (discount)



Black | Employee Photo ID Company Security Badge

Vertical, None

Artwork designed by RedwoodAndVine. Made by PVC Invitations. Sold by **Zazzle**. Customized by You! 
 Price
 Qty
 Subtotal

 \$4.22
 1
 \$4.22
 \$2.92



#### BADGE

Vertical, None

Artwork designed by DesignsbyDonnaSiggy. Made by PVC Invitations. Sold by **Zazzie**. Customized by You! 
 Price
 Qty
 Subtotal

 \$4.47
 1
 \$4.47
 \$3.09

Savings: -31% (discount)



Black | Employee Photo ID Company Security Badge

Vertical, None

Artwork designed by RedwoodAndVine. Made by PVC Invitations. Sold by **Zazzle**. Customized by You! 
 Price
 Qty
 Subtotal

 \$4.22
 1
 \$4.22
 \$2.92

Savings: -31% (discount)



**BADGE** 

Vertical, None

Artwork designed by DesignsbyDonnaSiggy. Made by PVC Invitations. Sold by *Zazzle*. Customized by You! 
 Price
 Qty
 Subtotal

 \$4.47
 1
 \$4.47
 \$3.09

Savings: -31% (discount)



**BADGE** 

Vertical, None

Artwork designed by DesignsbyDonnaSiggy. Made by PVC Invitations. Sold by **Zazzie**. Customized by You! 
 Price
 Qty
 Subtotal

 \$4.47
 1
 \$4.47
 \$3.09

Savings: -31% (discount)



**BADGE** 

Vertical, None

Artwork designed by DesignsbyDonnaSiggy. Made by PVC Invitations. Sold by **Zazzle**. Customized by You! **Price Qty Subtotal** \$4.47 1 \$4.47 \$3.09

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Plainfield Township Administration Finance Division

## **Purchase Order**

S:\Supervisor Snared\Forms

	D	ated As: <u>/0/3</u>	0/2023
	Р	urchase Order #:	291/2
Vendor:			· · · · · · · · · · · · · · · · · · ·
/endor ID#:	Ç		
/endor ID#:	aution of	Notanes	
City, State, Zip Code Vebsite <u>WWW-USNOTANES · COM</u>	Phone:		
Order placed by			
Details	Quantity	Unit Price	Total
notary & Supplies			78.95
•		Shippin	
Additional Notes:		SUBTOTAL TAX	7.95
		TOTAL	89.52
		[Signatures of Au	thorized Person]



### American Association of Notaries Serving Notaries Nationwide

Invoice #	Date	Page #
05-233420397	10/30/2023	1 of 1
Customer #	Online O	der#
4		

7438 Park Place Blvd. Houston, Texas 77087

Order Discount/Refund

	 	) a C waller of training
Ship To	Invoice To	
Wendi Keith	Plainfield Township	
1880 Pine Bluff Rd	Plainfield Township	
Morris IL 60450	22525 W Lockport	
(815) 341-8856	Plainfield IL 60544	
	(815) 436-8308	

Orde	r Instructio	ne							
Ortice	i ilistractio	113							
Paym	ent Type	PO #	Check	/ MO #	Credit Card # & Exp Dat	e		Ship Via	
Cred	dit Card				******	) l	JS Postal Serv	vice (4-7 Busines	s Days) (USPS)
Line #	Item#	ltem	Description	on	-		Qt	y Price	Extended Amount
1	ILNPB3	Bon Effe App You	d Numb ctive Da lication r Notary	0 Notary E per: 26699 te: 10/30/: #: 126032 • Name: W nt: 5000	843 2023		1	\$30.00	\$30.00
2	ILEO			DE/O Polic Name: W	zy endi Ann Keith		1	Included	
3	IL980	Your	·Notary	Filing Fee Name: W #: 126032	endi Ann Keith		1	\$15.00	\$15.00
4	ILPKG1I	Nota Stam	iry Nam ip Case		ANN KEITH DDAT): Flame-Red		1	\$33.95 T	\$33.95
5	5 909 American Association of Notaries Membership 1 Member Name: WENDI ANN KEITH Member ID: To Be Assigned						Included	\$0.00	
Item T	otal			\$78.95	Member Discount	\$0.00	Grand To	otal	\$89.52
Additi	onal Cha	rges		\$0.00	Shipping	\$7.95 T	Amount	Received	\$89.52
						<del>,                                      </del>			

\$2.62 | Balance Due

\$0.00

\$0.00 | Sales Tax

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Plainfield Township Administration Finance Division

## **Purchase Order**

S:\Supervisor Sharea\Forms

	Da	ated As: 11-0	1-2023
	P	ated As: urchase Order #: _	297
Vendor:			<u> </u>
Vendor ID#:	_		
Company Name: Taurship 6th (als	of FL		
City, State, Zip Code Website	Phone:		
Order placed by Went Keith  Budget Line Item #: 101572  Destination:			
Details	Quantity	Unit Price	Total
TOI Hwards Braktast			35.00
			<del></del>
Additional Motors		SUBTOTAL	
Additional Notes:	[]	TAX	
Amuhille Smith		TOTAL	
			<del></del>
		[Signatures of Autl	COULT Parron
		[Signatures of Auti	nonzea Personj PTPOF 12-

#### Perform Transaction -- Result



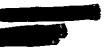
Your transaction has been submitted. Details about the transaction are displayed below.

#### Transaction Information

Result Code: 0

Response Message: Approved

Transaction ID:



Authorization Code

AVS Street Match:

**AVS Zip Match:** 

International AVS Indicator:

**Card Security Code Match:** 

Merchant: TOlwebdevelopment

User: TOlwebdevelopment

Transaction Type: S(Sale)

Supplier Reference # (Merchant Invoice #):

Credit Card Number:



Expiration Date: 05 / 2024

Amount: USD 35,00

Comment 1: 1 Breakfast Ticket

Comment 2:

Purchase Order / Merchant Reference #:

**Customer Code:** 

Tax Amount: USD 0.00

Shipping/Freight Amount: USD 0.00

**Duty Amount: USD 0.00** 

Shipping Zip:

**Shipping Country:** 

Click to View transaction details: <u>Transaction Details</u>

Print this Page | Start a New Transaction



### Car# O

### VIP# 81602+093540

2019 Honda Odyssey

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

Automatic Recharge, 11/01/23, 06:00 AM Shift 1, Empl 10000, Sale # 30880690493

### \* DUPLICATE RECEIPT \*

1 ARM Top Rong 30.00 (ARM Monthly Top, Exp:12/01/23)

 Subtotal
 30.00

 Sales Tax
 0.00

 Total
 30.00

Visa 30.00 (Sale Appr # 601004)

Visit Our Website & Shop Online www.cleanimagecarwash.com



BL ACCT 00000364-00000000 PLAINFIELD TWP CEMETERY
Account Number: #### #### PLAINFIELD TWP CEMETERY



**Account Inquiries** Account Summary 11/07/2023 Call us at: (800) 221-5920 Lost or Stolen Card: (866) 839-3485 30 Billing Cycle Days in Billing Cycle \$21.24 Previous Balance Purchases \$847.85 \$0.00 \$0.00 rite lus at PO BOX 31535, TAMPA, FL 33631-3535 Balance Transfers \$0.00 \$22.75 Special \$21.24 Credits Payments Payment Summary \$0.00 Other Gharges **NEW BALANCE** \$825.10 \$0.00 \$825.10 Finance Charges MINIMUM PAYMENT \$825.10 NEW BALANCE **RAYMENT DUE DATE** 12/04/2023 Credit Summary \$3,000,00 Total Credit Line NØTE: To avoid a finance charge on purchases, pay entire new Available Credit ا balance by payment due date. Finance charges accrued on unpaid balances will be billed on your next statement. Available Cash Amount Over Cre Amount Past Due DisputedAmount Corporate/Activity TOTAL CORPORATE ACTIVITY \$21.24-Reference Number Transaction Description Amount Trans Date: Post Date 74865223303001211800312 PAYMENT - THANK YOU \$21.24-10/30 Cardholder Account Summary Payments & Other Purchases & Other Cash Advances **Total Activity** KEN CARROLL Credits Charges \$22.75-\$847.85 \$0.00 \$825.10 Cardholder Account Detail Description Reference Number Trans Date Plan Name Amount 06:12 PPLN01 10/12 PPLN01 24492153285717520911642 VELOCITA TECHNOLOGY INC JOLIET IL 10357 8 \$69.97

VELOCITA TECHNOLOGY INC JOLIET IL 10357 8 \$282.75 24247603284300699354408 SURE FIX HEATING AND AC LOCKPORT IL (5352 (\$219.00 DART 24431063286010000001397 PPLN01 10/13 24492153285745615426853 UBER TRIP HELP. UBER. COM CA \$81.33 PPLN01 10/13 PREASE DE AGE 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 00000364-00000000 PLAINFIELD TWP CEMETERY

Account Number: #### ### ### Page 3 of 3

Cardholder Account Detail Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/13	10/13	PPLN01	24492153286713687325261	UBER TRIP HELP.UBER.COM CA	\$79.81
10/13	10/15	PPLN01	24492153286743760566135	UBER TRIP HELP.UBER.COM CA	\$20.97
10/14	10/15	PPLN01	24492153287717862101776	UBER TRIP HELP.UBER.COM CA	\$94.02
10/16	10/18		74247603289300793078952	CREDIT VOUCHER	\$22.75-
				VELOCITA TECHNOLOGY INCLIQUET II	

Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges		Effective APR	Ending Balance
Purchase	es								
PPLN01 001	PURCHASE	G	\$0.00	1.14583%(M)	13.7500%(V)	\$0.00	\$0.00	0.0000%	\$825.10
	ate (M)=Monthly (D)= cash advance and fore	•	ncy fees		-			illing Cycle nual Perce	
FCM = Fin	ance Charge Method								



Plainfield Township Administration
Finance Division

# **Purchase Order**

Dated As: 10/6/2023

Vendor ID#: Company Name: Velocita Technology Address: 50 Barney Dr. Joliet, IL 60435 City, State, Zip Code Phone: Vebsite www.vjoliet.com  Order placed by Ken Carroll Budget Line Item #: 578   \( \sigma \) ST \( \sigma \) Destination: Cemetery  Details Qua	98150 744-	ated As: 10/6 urchase Order #:	293
Address: 50 Barney Dr. Joliet, IL 60435  City, State, Zip Code  Website www.vjoliet.com  Order placed by Ken Carroll  Budget Line Item #: 578   \( \sigma \) ST \( \sigma \)  Destination: Cemetery  Details  Qua	-	9595	
Company Name: Velocita Technology Address: 50 Barney Dr. Joliet, IL 60435  City, State, Zip Code Phone: Website www.vjoliet.com  Order placed by Ken Carroll Budget Line Item #: 578   \$357 \$7  Destination: Cemetery  Details Qua	-	9595	
Company Name: Velocita Technology Address: 50 Barney Dr. Joliet, IL 60435  City, State, Zip Code Phone: Website www.vjoliet.com  Order placed by Ken Carroll  Budget Line Item #: 578   \$357 \$7  Destination: Cemetery  Details Qua	-	9595	
Address: 50 Barney Dr. Joliet, IL 60435  City, State, Zip Code  Website www.vjoliet.com  Order placed by Ken Carroll  Budget Line Item #: 578   16357 \$  Destination: Cemetery  Details Qua	-	9595	
City, State, Zip Code  Website www.vjoliet.com  Order placed by Ken Carroll  Budget Line Item #: 578   \( \) 357 \( \)  Destination: Cemetery  Details Qua	-	9595	
Order placed by Ken Carroll  Budget Line Item #: 578	- - -		
Budget Line Item #: 578   0357 \$  Destination: Cemetery  Details Qua	- - - ntity		
Budget Line Item #: 578 16357 \$  Destination: Cemetery  Details Qua	ntity		
Destination: Cemetery  Details Qua	ntity		
	ntity		
	ntity		
32" Led Monitor		Unit Price	Total
	1		\$260
		-	
		· · · · · · · · · · · · · · · · · · ·	
		···	·
		SUBTOTAL	
Additional Notes:	i l	TAX	
	[ <u> </u>		
		TOTAL	\$260

W



50 Barney Dr. Joliet, Illinois 60435 United States

### Service Ticket: 143208

Phone:

(815) 744-9595

Fax:

(815) 744-4355

Date:

10/6/2023

Cuataman	Information

Plainfield Township Cemetery 15408 South Joliet Road Joliet, IL 60544 United States

Contact:

Ken Carroll

Phone:

(630) 738-1440

Required Date:

Summary:

Quote #010032

Detail:

Fri 10/6/2023/2:56 PM UTC-05/ Lise Farmer-

32" Monitor Quote: #010032 Version: 2

Configurations:		
-		

Products:

Product Description

Bill

Quantity

Viewsonic 31.5" Full HD LED LCD Monitor - 32" Class - 1920 x 1080 - HDMI - VGA - DisplayPort - Speaker

Yes

1.00

LIMITATION OF LIABILITY. IN NO EVENT WILL VELOCITA TECHNOLOGY BE LIABLE (I) TO YOU FOR ANY INCIDENTAL, CONSEQUENTIAL, OR INDIRECT DAMAGES (INCLUDING, BUT NOT LIMITED TO, DAMAGES FOR LOSS OF DATA, LOSS OF PROGRAMS, COST OF PROCUREMENT OF SUBSTITUTE SERVICE, OR SERVICE INTERRUPTIONS) ARRISING OUT OF THE USE OF OUR SERVICE OR KNOW OR HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, OR (II) TO ANY PERSON OTHER THAN YOU. EVENTS VELOCITA TECHNOLOGY'S LIABILITY TO YOU FOR ANY CAUSE WHATSOEVER, AND REGARDLESS OF THE FORM OF THE ACTION, WILL AT ALL TIMES BE LIMITED TO THE AMOUNT PAID, IF ANY, BY YOU TO VELOCITA TECHNOLOGY FOR THE SERVICES REQUESTED.

Velocita Technology Warrants all repairs it performs for 30 days: All claims must be presented within this time frame. This warranty as well as manufacturer warranty claims shall not apply to or cover the the following (A.) Data loss or related type of claims (B.) Down time compensation (C.) Shipping costs incurred when sending parts to or from manufacturers (D.) the cost or expense related to any damage to hardware or software not caused by Velocita Technology. Delays in payment shall be subject to interest charges of 2.08% per month of the balance due plus a flat rate late fee of \$25.00 per month. A storage fee of 5.00 per calendar day will be levied starting on the 11th calendar day after Velocita Technology has notified the customer that the customers equipment is ready or pickup.

In the event of any unresolved controversy or claim arising from or under this service request, either party may file a lawsuit in Will County, Illinois. The parties agree as part of this agreement that any legal action and venue shall be in Will County, Illinois only. In addition, customer shall pay all of Velocita Technology reasonable attorneys fees incurred as a result of any breech of this agreement by customer. This agreement does not prevent Velocita Technology from filing a mechanics lien against a customer's equipment in a county other than will county and if a mechanics lien is filed in a county other than Will County, Velocita Technology shall be allowed to foreclose and litigate that mechanics lien in the county where said mechanics lien was filed. Customer shall pay all of Velocita Technology's reasonable attorney's fees incurred concerning the filing and litigating of any mechanics lien.

Customer:

Dun Carl

Signature

(print name)



Plainfield Township Administration
Finance Division

## **Purchase Order**

Dated As: 10/12/2023 Purchase Order #: \_\_\_\_\_\_\_\_\_\_ Vendor: Vendor ID#: Company Name: Sure Fix Address: \_\_ City, State, Zip Code Phone: 98150 370-7854 Website Order placed by Ken Carroll Budget Line Item #: 521 163521 Destination: Cemetery **Details** Quantity **Unit Price** Total C&C Furnace \$89 C&C Hyd 1 \$55 C&C W.H. 1 \$75 SUBTOTAL \$219.00 **Additional Notes:** TAX TOTAL \$219.00

[Signatures of Authorized Person]

PTPOF 12-18

Sure Fix

Heating & Cooling

"We Cut Costs, Not Corners"

24 HOUR SERVICE

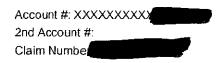
(815) 370-7854 or (815) 838-0553

INVOICE # 12707

Removed Talk Carriery

NAME	Kernt	Nelomie	Mirrall	DATE OF ORD	)ER	223	
ADDRESS	1546	R S. 30	HET RA	PHONE Q	15 42	10.425	$\sim$
	HAR	t 10055		ALTERNATE P	HONE	29,141	
JOB NAME,		120.3	1 1	ORDER TAKEN	ВУ		<u>ru</u> r
MAKE			MODEL	SERIAL NUMB	LOUISER		
DESCRIPTI	ON OF WORK			<u> </u>		· · · · · · · · · · · · · · · · · · ·	77200
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ORK ORDE	RED BY		DATE COMPLETED	the first the second	TAX		
HEREBY AC	KNOWLEDGE THE	SATISFACTORY COMPLET	ION OF THE ABOVE WORK	<u> </u>	1,00	:E	
IGNATURE			4		TOTAL		Wali garan
		Service Services			·OIAL		
AME			VISA	MASTERCARD	(\$25.00 RETURN CH	IARGE ON INSUFFICIEN	T CHECKS.)

OLD NATIONAL BANK PO Box 30495 Tampa FL 33630-3495 (800) 600-5249 , FAX 1-800-253-1220





001503 DR064370F12823391022 000000 001503 002
PLAINFIELD TWP CEMETERY - KEN CARROLL
22525 W LOCKPORT ST
PLAINFIELD, IL 60544-1647

#### 11/28/2023

Dear PLAINFIELD TWP CEMETERY:

Thank you for your recent inquiry regarding the transaction(s) listed on the last page.

This letter is to acknowledge fraudulent transaction(s) that have been identified on your account.

If there are transaction(s) not listed that you would like to report as fraud, please contact us at the number listed above so they may be added to your case.

To assist us in the investigation of your inquiry, we may send you a letter seeking additional information that we may need from you.

Please be advised that when you declare that you did not authorize the transaction, operating procedures mandate the account to be closed to prevent any further unauthorized activity. If your account was not closed at the time the fraud claim was created, we will attempt to block your card and reissue a new account number. As a result, a new card may be received within 10 business days of us creating the fraud claim. If you do not receive a new card within this timeframe, please contact the customer service number on the back of your card.

Upon completion of our investigation, if we determine that no error in fact occurred, any provisional credit provided to you will be reversed by debiting the amount from your account. You will receive advance written notice of this action should it occur. You have the right to request a copy of any document(s) that we relied upon in making our determination. Upon your request, we shall promptly provide a copy of the document(s).

If at any time you no longer wish to dispute these transactions and are accepting



466742471 F2332002149

46 82

Page 1 of 3



TXN Date	Merchant Name	TXN Amount	Reference Number	TXN ID	
10/14/2023	ÜBER TRIP	\$94.02	· · · · · · · ·		
10/13/2023	UBER TRIP		24492153287717862101776	465257885	
10/13/2023		\$20.97	24492153286743760566135	465257888	
	UBER TRIP	\$79.81	24492153286713687325261	465257893	
10/12/2023	UBER TRIP	\$81.33	24492153285745615426853		
10/12/2023	UBER TRIP	\$69.97		465257896	
		\$C5.57	24492153285717520911642	465257899	

466742471 F2332002149

	11/01/2023	Bill	Twn Cem		
Comcast GA					
	11/16/2023 11/16/2023	Bill Payment (Check) Bill	23GA0008	40340	-117.34
ComEd					
	11/30/2023	Bill Payment (Check)	_	40368	-926.24
	11/21/2023	Bill	Twn Hwy 370.50		
ComEd-GA					
	11/16/2023 11/16/2023	Bill Payment (Check) Bill	23GA00008	40341	-133.64
ComEd-Siren					
	11/21/2023	Bill Payment (Check)		40351	-28.10
	11/15/2023	Bilt	siren		
Cross Points Sales, Inc.	44 (04 (0000	Bill B - 111 (101 1)			
	11/21/2023 11/15/2023	Bill Payment (Check) Bill	PTCC	40352 50056	-600.00
Decoration Landscaping Inc.					
	11/09/2023	Bill Payment (Check)		40320	-900.00
	11/03/2023	Bill	brush pickup	12	
Delta Dentai					
	11/16/2023	Bill Payment (Check)	Twn	40342	-850.21
			Assr Cem		
	11/16/2023	Dill.			
	11/16/2023 11/16/2023	Bill Bill	Hwy 304.23 Hwy 61.19	1746430 1746431	
Envison Healthcare, Inc					
Envison Healthcare, Inc			Hwy 61.19		-136.00
Envison Healthcare, Inc	11/16/2023	Bill	Hwy 61.19 Twn Assr	1746431	-136.00
Envison Healthcare, Inc	11/16/2023	Bill	Twn Assr Cem Hwy 32.00	1746431	-136.00
Envison Healthcare, Inc	11/16/2023 11/30/2023	Bill Payment (Check)	Twn Assr Cem Hwy 32.00 Twn Assr	1746431 40367	-136.00
Envison Healthcare, Inc	11/16/2023 11/30/2023 11/20/2023	Bill Payment (Check) Bill	Twn Assr Cem Hwy 32.00 Twn Assr Hwy 24.00	1746431 40367 233600	-136.00 -128.00
Envison Healthcare, Inc	11/16/2023 11/30/2023 11/20/2023	Bill Payment (Check) Bill	Twn Assr Cem Hwy 32.00 Twn Assr Hwy 24.00 Twn Assr	1746431 40367 233600 233601	
Envison Healthcare, Inc	11/16/2023 11/30/2023 11/20/2023	Bill Payment (Check) Bill	Twn Assr Cem Hwy 32.00 Twn Assr Hwy 24.00  Twn Assr Cem Hwy 32.00	1746431 40367 233600 233601	
Envison Healthcare, Inc	11/30/2023 11/30/2023 11/20/2023 11/20/2023 12/06/2023	Bill Payment (Check)  Bill Bill Payment (Check)	Twn Assr Cem Hwy 32.00 Twn Assr Hwy 24.00 Twn Assr Cem	1746431 40367 233600 233601 40377	
	11/16/2023 11/30/2023 11/20/2023 11/20/2023 12/06/2023	Bill Payment (Check)  Bill Bill Payment (Check)	Twn Assr Cem Hwy 32.00 Twn Assr Hwy 24.00  Twn Assr Cem Hwy 32.00 Twn Assr	1746431 40367 233600 233601 40377	
Envison Healthcare, Inc  Express Signs & Lighting LLC	11/16/2023 11/30/2023 11/20/2023 11/20/2023 12/06/2023 12/01/2023 11/16/2023	Bill Payment (Check)  Bill Bill Payment (Check)  Bill Bill Payment (Check)	Twn Assr Cem Hwy 32.00 Twn Assr Hwy 24.00  Twn Assr Cem Hwy 32.00 Twn Assr Cem Hwy 32.00 Twn Assr	1746431 40367 233600 233601 40377	
	11/16/2023 11/30/2023 11/20/2023 11/20/2023 12/06/2023 12/01/2023	Bill Payment (Check)  Bill Bill Payment (Check)  Bill Bill Payment (Check)	Twn Assr Cem Hwy 32.00 Twn Assr Hwy 24.00  Twn Assr Cem Hwy 32.00 Twn Assr	1746431 40367 233600 233601 40377 234542 234543	-128.00
	11/16/2023 11/20/2023 11/20/2023 12/06/2023 12/01/2023 12/01/2023 11/16/2023 11/16/2023	Bill Payment (Check)  Bill Bill Payment (Check)  Bill Bill Payment (Check)	Twn Assr Cem Hwy 32.00 Twn Assr Hwy 24.00  Twn Assr Cem Hwy 32.00 Twn Assr Cem Hwy 32.00 Twn Assr	1746431 40367 233600 233601 40377 234542 234543 40343 2734	-128.00 -236.25
Express Signs & Lighting LLC	11/16/2023 11/30/2023 11/20/2023 11/20/2023 12/06/2023 12/01/2023 11/16/2023	Bill Payment (Check)  Bill Bill Payment (Check)  Bill Bill Payment (Check)	Twn Assr Cem Hwy 32.00 Twn Assr Hwy 24.00  Twn Assr Cem Hwy 32.00 Twn Assr Cem Hwy 32.00 Twn Assr	1746431 40367 233600 233601 40377 234542 234543	-128.00

Giselle Rodriguez					
•	11/21/2023	Bill Payment (Check)		40353	-80.57
	11/21/2023	Bill	miles		
Groot, Inc. A Waste Connections Co.					
	11/09/2023	Bill Payment (Check)		40321	-371.10
	11/01/2023	Bill	Cem	11541331	
	11/01/2023	Bill	garden plots	11543365	
Harmonic Design Inc.					
numeric sugnine.	11/09/2023	Bill Payment (Check)		40322	-925.00
	10/31/2023	Bill	bus graphics	13500	-923.00
			<b>3</b> .,		
Heller.Barb					
	11/21/2023	Bill Payment (Check)		40357	-132.29
	11/21/2023	Bill	abilities team		
Illinois Township Association of General Assistance	40,000,000	571.5			
	12/06/2023	Bill Payment (Check)	0.0	40378	-50.00
	12/06/2023	Bill	G/A		
Konica Minolta CONTRACT					
	11/30/2023	Bill Payment (Check)		40362	-189.20
	44450000	<b>5</b>			
	11/15/2023	Bilt	PTCC	9009645631	
LINDCO Equipment Sales					
	11/21/2023	Bill Payment (Check)		2449	-25,245.84
	11/09/2023	Bill	Truck 412	230942R	-20,240.04
	11/13/2023	Bill	supplies equip	231145P	
	11/13/2023	Biff	supplies equip	231133P	
	11/16/2023	Bill	Maintain service	230942R.01	
	11/20/2023	Bill	supplies equip	231223P	
Menards	11/00/0000	Dill Daymant (Charle)			
	11/09/2023 10/20/2023	Bill Payment (Check) Bill	Com	40324	-17.76
	11/21/2023	Bill Payment (Check)	Cem	32757 40354	-37.67
	11/06/2023	Bill	СЕМ	33626	-37.67
	11/09/2023	Bill	cem	33777	
Narvick Bros.					
	11/30/2023	Bill Payment (Check)		40363	-1,008.00
	11/15/2023	Bill	Cem	89117	
NCPERS Group Life Insurance					
NOFERS STOLD ENGINEERS	11/30/2023	Bill Payment (Check)		40360	00.00
	11/50/2025	Dili Fayiriesit (Oricok)	Twn	40360	-80.00
	11/01/2022	Dali	Cem		
	11/01/2023	Bill	Hwy 32.00	6303122023	
Nicor					
	11/16/2023	Bill Payment (Check)		40344	-53.39
	11/16/2023	Bill	23GA00008		55.05
	11/30/2023	Bill Payment (Check)		40366	-296.72
	11/17/2023	Bill	PTCC		
Orkin					
	11/16/2023	Bill Payment (Check)		40345	-81.99

	10/26/2023	Bill	Cem		
Plainfield Interfaith Food Pantry					
Flannield Interface Food Fantry	11/09/2023	Bill Payment (Check)		40325	-500.00
	11/09/2023	Bili	food pantry	40025	-300.00
			. ,		
Quill LLC					
	11/21/2023	Bill Payment (Check)		40350	-9.69
	11/02/2023	Bill	supplies	35464399	
	11/30/2023 11/02/2023	Bill Payment (Check) Bill		40361	-142.97
	11/02/2023	ы	supplies	35479229	
Ready Refresh					
	11/09/2023	Bill Payment (Check)		40326	-103.42
	11/02/2023	Bill	water		
	11/21/2023	Bill Payment (Check)		2451	-35.98
	11/10/2023	Bill			
Reichert.Lynn					
National LEVIIII	12/06/2023	Bill Payment (Check)		40379	-700.00
	12/06/2023	Bill	cleaning nov	40379	-700.00
			oldstilling nov		
Rendel's, Inc.					
	11/09/2023	Bill Payment (Check)		40327	-10,968.24
	11/09/2023	Bill	new bus		
	11/09/2023	Bill	new bus		
RWK It Service					
1111 K 351 110	11/09/2023	Bill Payment (Check)		40328	-6,049.90
			Twn	40020	-0,049.90
	11/08/2023	Bill	Assr Hwy 2016.63	11360	
			1111) 2010.00	11508	
Shaw Media (Herald News)					
	11/30/2023	Bill Payment (Check)		40370	-286.00
	11/30/2023	Bill	1 year news		
Character and Auto Tour					
Shorewood Home and Auto-Town	11/09/2023	Rill Raymont (Chook)		40000	
	10/20/2023	Bill Payment (Check) Bill	Cem	40329 01-388169	-416.49
			Jein .	01-300109	
Standard Insurance Company					
	11/30/2023	Bill Payment (Check)		40364	-134.32
			Twn Assr		
	14 (46/0000	O:II	Cem		
	11/16/2023	Bill	Hwy 67.16		
Starr.Matthew					
	11/21/2023	Bill Payment (Check)		40356	-465.96
	11/21/2023	Bill	travel		
Superior Vision					
	11/16/2023	Bill Payment (Check)	Tues	40346	-149.52
			Twn Assr		
	11/16/2023	Bill	Cem Hwy 71.84		
	, 5.2525	-···			

	11/16/2023 11/16/2023 12/06/2023 12/06/2023	Bill Payment (Check) Bill Bill Payment (Check) Bill	assr	40347 40380	-56.28 -63.10
	12/00/2023	BIII	Assr		
Tack. Rosemary					
	12/06/2023	Bill Payment (Check)		40381	-371.25
	12/06/2023	Bill	abilities team		
TMZ Plumbing, Inc.					
-	11/21/2023	Bill Payment (Check)		40355	-760.00
	11/17/2023	Bill	hydrant repair	18043	
TOSHIBA America Business Solutions					
	12/06/2023	Bill Payment (Check)		40371	-207.55
	11/16/2023	Bill	copier	6160790	
Village of Plainfield					
	11/09/2023	Bill Payment (Check)		40330	-155.62
	11/09/2023	Bill	Cem		
Walak Tana On Jan					
Walsh Tree Service	12/06/2023	Pill Doumant (Charle)			
	11/24/2023	Bill Payment (Check) Bill	CEM	40373	-3,000.00
	11/24/2023	OII	CEN		
Wendi Keith					
	11/13/2023	Bill Payment (Check)		40333	-70.92
	11/09/2023	Bill	travel		
West Side Tractor Sales					
	11/09/2023	Bill Payment (Check)		40331	-37,395.26
	11/02/2023	Bill	Cem john deere		01,000.20
WEX Bank					
	11/09/2023	Bill Payment (Check)		40332	-740.85
	10/31/2023	Bill	SHuttle fuel	92967526	
Willard.Charles					
	11/16/2023	Bill Payment (Check)		40349	-59.68
	11/16/2023	Bill	meals		

-119,056.48

#### Department Summary Highway

Employee	Department Highway 1	Regular Hours	от	DT	Personal	VAC	Sick	To	otal Earnings
Melanie Carroll									
	11/10/2023	80						\$	2,160.00
	11/24/2023	80						\$	2,160.00
	12/8/2023	64				16		\$	2,160.00
	Highway 3								
Preston, Bright	11/10/2023	80						\$	1,840.00
	11/24/2023	80						\$	1,840.00
	12/8/2023	80						\$	1,840.00
Ken Carroll	11/10/2023								
	11/24/2023								
	12/8/2023								
Taylor Carroll									
	11/10/2023								
	11/24/2023								
	12/8/2023								
Jimmie Cobb									
	11/10/2023	72					8	\$	1,920.00
	11/24/2023	72	4				8	\$	2,064.00
	12/8/2023	80		7.5				\$	2,280.00
Matthew Conklin									
	11/10/2023	80	4.5					\$	2,342.25
	11/24/2023	80						\$	2,160.00
	12/8/2023	80	5.5	7.5				\$	2,787.15
Patrick Conklin									
	11/10/2023	72						\$	1,656.00
	11/24/2023	72						\$	1,656.00
	12/8/2023								
Benjamin Dugo									
	11/10/2023	72					8	\$	2,000.00
	11/24/2023	80						\$	2,000.00
	12/8/2023	80		7.5				\$	2,375.00
Kenneth Illg									
Ralph Schwab									
	11/10/2023	80						\$	2,480.00
	11/24/2023	80						\$	2,480.00
	12/8/2023	72			8			\$	2,480.00
Joshua Umhofer									
	11/10/2023	80	4.5					\$	1,995.25
	11/24/2023	80						\$	1,840.00
	12/8/2023	80						\$	1,840.00
Stephen Shreve									
David Vickery									
	11/10/2023	80	4					\$	2,838.00
	11/24/2023	80	2.5					\$	2,763.75
	12/8/2023	80	6.5	10				\$	3,621.75
Joseph Walters									many topical/955
	11/10/2023	80						\$	2,000.00
	11/24/2023	80						\$ \$	2,000.00
	12/8/2023	72			8			\$	2,000.00
George Young									
250000 G0000	11/10/2023	16						\$	400.00
	11/24/2023	40						\$ \$	1,000.00
	12/8/2023	64						\$	1,600.00
Total Highway Payroll									33,199.00

## Plainfield Township Highway Bills and Applied Payments November 9 - December 13, 2023

	Date	Transaction Type	Memo/Description	Num	Amount
A Beep					
	11/16/2023	Bill Payment (Check)		2436	-318.90
	11/09/2023	Bill	Truck radios	119631	
	11/16/2023	Bill Payment (Check)		40334	-123.20
	11/10/2023	Bill	wałkie talkie	119812	
Action Truck Parts					
	11/09/2023	Bill Payment (Check)		2428	-224.04
	11/01/2023	Bill	supplies		
	11/30/2023	Bill Payment (Check)		2457	-121.32
	11/28/2023	Bifl	supplies equip	001A53236	
	11/28/2023	Bill	supplies equip	001A53238	
BANKCARD PROCESING CENTER					
	12/06/2023	Bill Payment (Check)		2462	-545.18
	11/28/2023	Bill	vehicle maintenance		
Blain's Farm & Fleet					
	11/09/2023	Bill Payment (Check)		2429	-323.32
	10/31/2023	Bill	supplies equip	4427	
	11/21/2023	Bill Payment (Check)		2445	-182.26
	11/08/2023	Bill	op supplies	5943	
	11/07/2023	Bill	op supplies	5859	
	12/06/2023	Bill Payment (Check)		2460	-1,179.08
	11/28/2023	Bill	op supplies	7927	
	11/17/2023	Bill	op supplies	4318	
	11/16/2023	Bill	op supplies	6662	
	11/28/2023	Bill	supplies equip	7893	
	11/20/2023	Bill	op supplies	7091	
	11/21/2023	Bill	op supplies	7178	
	11/27/2023	Bill	equip supplies	7778	
Cassidy Tire-Best One					
	12/06/2023	Bill Payment (Check)		2463	-42.56
	11/29/2023	Bill	maintenance service	923005944	
Cintas					
	11/16/2023	Bill Payment (Check)		2437	-852.68
	10/31/2023	Bill	uniforms		
COMED 3875					
	11/21/2023	Bill Payment (Check)		2446	-76.86
	11/14/2023	Bill	River rd		
ComEd2883					
	11/16/2023	Bill Payment (Check)		2438	-97.90
	11/03/2023	Bill	McKenna		<del>-</del>

	11/21/2023	Bill Payment (Check)		2447	-190.59
	11/14/2023	Bill	Renwick rd		
Empirical Training Solutions LLC					
	12/06/2023	Bill Payment (Check)		2464	-2,900.00
	11/30/2023	Bill	training	33	_,
Feece Oil Company					
	11/09/2023	Bill Payment (Check)		2430	-2,087.31
	11/02/2023	Bill	diesel	4027469	-2,067.31
	11/02/2023	Bill	fuel	427470	
	11/16/2023	Bill Payment (Check)	1001	2439	-1,590.82
	11/09/2023	Bill	diesel	4030352	-1,030.02
	11/21/2023	Bill Payment (Check)	2.224	2448	-1,650.02
	11/16/2023	Bill	diesel	4032351	-1,000.02
	11/30/2023	Bill Payment (Check)	4,000	2454	-1,719.75
	11/27/2023	Bill	diesel	4033539	-1,713.73
łi Viz Inc.					
n vi∡ niu.	11/09/2023	Bill Payment (Check)		2431	-2,832,50
	11/06/2023	Bill	op supplies	11819	2,002,00
ligh PSI Ltd					
ign roi cu	11/30/2023	Bill Payment (Check)		0455	50.00
	11/27/2023	Bill	supplies equip	2455	-58.88
	11/21/2020	Siii	supplies equip	82482	
oliday Decor					
	11/16/2023	Bill Payment (Check)		2440	-3,187.50
	11/14/2023	Bill	streetlights	11710	
lomer Paving					
	11/30/2023	Bill Payment (Check)		2452	-16,812.00
	10/14/2023	Bill	asphalt	1982	
im's Truck Inspection LLC					
	12/06/2023	Bill Payment (Check)		2466	-43.00
	12/01/2023	Bill	truck 412	200581	
arino Truck&Equipment Repair Inc.					
	11/30/2023	Bill Payment (Check)		2453	-333.84
	11/29/2023	Bill	supplies equip		
	11/22/2023	Bill	supplies equip		
leade					
	11/09/2023	Bill Payment (Check)		2432	-722.93
	11/06/2023	Bill	street light	706645	
IID-WEST Truckers Association, Inc					
	11/16/2023	Bill Payment (Check)		2441	-221.00
	11/09/2023	Bill	drug test	31360	*
lapa Auto Parts GPC					
apa nato i site di O	11/16/2023	Bill Payment (Check)		2442	-64.59
	10/31/2023	Bill	supplies	2772	*04.09
		<del></del>	ouppiioo		

Nuway Disposal					
	11/09/2023	Bill Payment (Check)		2433	-153,61
	11/01/2023	Bill	utilities	8572075	
	12/06/2023	Bill Payment (Check)		2467	-1,030.82
	12/05/2023	Bill	disposal		,
Plainfield Signs					
	11/30/2023	Bill Payment (Check)		2456	-250.00
	11/27/2023	Bill	signs	19334	
Regional Truck Equipment Co					
	11/21/2023	Bill Payment (Check)		2450	-20,918.20
	11/21/2023	Bill	supplies equip	278795	
	11/17/2023	Bill	supplies equip	303543	
	11/13/2023	Bill		60439	
	11/13/2023	Bill		60440	
Reichert.Lynn					
	12/06/2023	Bill Payment (Check)		2468	-400.00
	12/06/2023	Bill	cleaning NOV		
Inc.)					
	11/30/2023	Bill Payment (Check)		2459	-181.04
	11/29/2023	Bill	supplies equip	3035153450	
Russo					
	11/30/2023	Bill Payment (Check)		2458	-404.25
	11/28/2023	Bill	snow	20455811	
Sheffield Supply & Equipment					
	11/09/2023	Bill Payment (Check)		2434	-85.00
	11/06/2023	Bill	op supplies	9295303579	
	11/16/2023	Bill Payment (Check)		2443	-160.00
	11/13/2023	Bill	op supplies	9466	
- ··· - · ·					
Smith, Robert					
	12/06/2023	Bill Payment (Check)		2469	-500.00
	12/06/2023	Bill	rent		
Charles					
Staples	11/09/2023	Diff Davissant (Object)			_
		Bilf Payment (Check)		2435	-81.44
	10/28/2023	Bill Boumont (Charle)	op supplies	8072109282	
	12/06/2023	Bill Payment (Check)	-#C	2461	-59.28
	11/25/2023	Bill	office supplies	8072402941	
Verizon					
76.12011	11/16/2023	Bill Payment (Check)		2444	a ·
	11/13/2023	Bill	cell phonon	2444	-81.27
	11/16/2023	Bill Payment (Check)	cell phones	9948184839	400.00
	11/16/2023	Bill	Bus phones	40348 9947262825	-198.38
	1111012020	on.	Dos proffes	9941202829	
Whitmore Ace Hardware					
	12/06/2023	Bill Payment (Check)		2465	96.04
		Sin r dymonic (Official)		2400	-86.91

11/30/2023 12/04/2023 Bill Bill op supplies

op supplies

637632

-63092.23