



Established 1850

PLAINFIELD Township

PLAINFIELD TOWNSHIP REGULAR MEETING AGENDA

Elected Officials

Supervisor

Al Tinsley
815.436.8308 P
815.436.7050 F

Trustees

Matthew C. Starr
Ernie Knight
Eric Nelson
Elaine Van Buskirk

Clerk

Michelle Smith

Tax Collector

Robert M. Enright

Assessor

Erin C. Kljaich
815.436.5110 P
815.436.7050 F

Hwy. Commissioner

Doug Shreve
815.436.6090 P
815.436.7050 F

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

Plainfield Township Board Meeting

Public Meeting at 6pm

22525 W. Lockport St., Plainfield, IL 60544

January 10, 2024, at 6:00PM

- I. CALL TO ORDER
- II. PLEDGE/PRAYER
- III. ROLL CALL FOR QUORUM
- IV. APPROVAL OF AGENDA
- V. APPROVAL OF MINUTES
 - A. Rescheduled Township Board Meeting from December 18, 2023.
 - B. Closed Meeting December 18, 2023.
- VI. PUBLIC COMMENTS (Limited to three minutes per person)
- VII. OLD BUSINESS
- VIII. UNFINISHED BUSINESS
- IX. NEW BUSINESS

22525 W. Lockport Street • Plainfield, IL 60544

Office hours: Mon-Fri 8am - 4pm

Plainfield-township.com • Plainfieldassessor.com



Established 1850

PLAINFIELD Township

X. ELECTED OFFICIALS

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

XI. REPORTS

- A. Abilities
- 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 – February 14, 2024.
- B. Township Offices closed Monday, January 15, 2024, for Martin Luther King Jr. Day.

XIV. CLOSED SESSION TO DISCUSS THE FOLLOWING SUBJECTS

CLOSED SESSION ACTION ITEMS

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

XV. ADJOURNMENT

22525 W. Lockport Street • Plainfield, IL 60544

Office hours: Mon-Fri 8am - 4pm

Plainfield-township.com • Plainfieldassessor.com



Office of Erin Kljaich **Assessor**

To: Township Board

Date: January 2024

From: Erin Kljaich, Assessor

RE: Monthly Report

Exemptions

- We are still accepting 2023 new and renewal exemption applications for the Senior Freeze, Persons with Disabilities Exemption, and Veterans with Disabilities Exemption.
- 2024 Exemption renewals will begin in April.

Board of Review

- The Will County Board of Review is expected to publish their 2023 decisions later this month.

Training

- The Annual Assessor Meeting was held on December 18th. The Supervisor of Assessments is required to hold the meeting annually.

Assessing

- The 2024 assessment year is a non-quad year. In non-quad years every neighborhood is reviewed. Neighborhood factors will be applied as necessary.
- New construction is expected to continue with a few new developments anticipated.



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

Plainfield Township Highway Department Board Report for December, 2023

WORK UPDATE

- **Drainage:** Street drains, inlets, and culverts were continually monitored; blockages were cleared to insure proper drainage with the heavy rainfall. Leaves left over from the leaf pickup program were removed from the roads to prevent clogged drains and to prepare for snow plows.
- **Road Repairs:** Shoulder gravel was added where needed and roads were patched and graded in the Road District when the weather allowed.
- **Snow Plowing:** Roads and bridges were salted for safety and to prevent skidding.
- **Street Signs:** Damage signs were replaced/repared where needed.
- **Other Maintenance:** Shop and trucks were cleaned; Township Roads were cleared of stray garbage and debris. The crew built room additions to the garage for oil and tools for safety purposes.
- **Equipment:** Normal, preventative truck maintenance was conducted on the fleet and equipment.

PLANNING

- As work is completed, future jobs are being planned and prioritized.
- The following equipment will be surplusd:
Model DPO18N310 Rotary Lift; 18,000 lbs. Serial #: CQR11C0019


Douglas Shreve
Highway Commissioner

PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future

Town Administrator Monthly Report December 2023

2023 Monthly Reports													
2023	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Passports	73	43	102	40	25	37	48	40	12	18	27	44	509
Marriage Licenses	20	13	23	27	35	48	45	48	31	47	7	14	358
Shuttle Bus Monthly Riders	22	18	17	17	19	16	13	12	17	19	17	22	209
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	\$252.00	\$3,424
Shuttle Bus Rides	119	140	141	174	186	130	117	153	115	160	130	126	1691
Mileage	2638	2044	2179	2596	2710	1686	1673	2309	1829	2449	1897	1876	25886
Days used both buses	10	7	3	9	10	3	0	2	2	8	5	2	61
General Assistance													
Assistance EA	0	0	0	0	0	1	0	0	0	0	0	0	1
Assistance GA	1	2	2	2	2	2	2	2	2	2	2	2	23
Salvation Army	2	2	1	1	3	5	4	4	2	2	4	3	33
Salvation Army Nicor Sharing	0	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	26	139
No Show GA appointments	2	0	0	0	0	0	0	2	0	0	1	1	4
Medical Loan	2	4	6	5	10	5	6	10	11	7	6	9	81
Medical Loan couldn't assist	0	0	0	0	0	0	0	1	1	3	2	1	8
Meeting Room Rental/Use	2	1	2	3	4	3	1	4	2	4	2	2	34

Notes:

- LIHEAP was here in December.
- Toys for Tots program gave 779 toys to 188 kids from 48 families. The Marine Corps donated 160 toys, and the Plainfield Interfaith Food Pantry donated 619 toys.
- 8 essential food boxes donated from Grace Point Church were also given out to needy families during the Toys for Tots event.
- Met with Lockport and Plainfield Fire about Thriveworks.
- The Township processed 509 passports in 2023. This is an 11% increase from 2022. The Township had a net revenue of \$15,818.80 from passports in 2023.
- Visitors to the township increased by 11% from the previous year for a total of 3,434.
- We are working with the Plainfield Township Library to help accommodate them for additional meeting room space during their renovation.

Visitor log

December 2023	
Passport	51
Marriage License	28
Assessor	22
Gen Assistance	15
Notary	7
Medical Loan	18
Garden Plots	0
Clerk	0
RWK	0
Highway	4
Other	24
TOTAL	169

2023 Totals	
Passport	816
Marriage License	767
Assessor	1075
Gen Assistance	71
Notary	54
Medical Loan	156
Garden Plots	53
Clerk	0
RWK	1
Highway	83
Other	358
TOTAL	3434

Chuck Willard-Town Administrator



Nextsulting Website Management Report

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

12/01/2023 - 01/01/2024

OVERVIEW



Website: <http://plainfield-township.com/>
IP Address: 52.202.127.176
WordPress Version: 6.4.2



UPDATES

Updates performed: 15



BACKUPS

Backups created: 105; Latest one on: 01/01/2024 17:47



ANALYTICS

5.3% average increase in sessions in the previous period



SECURITY

Your website is safe

UPDATES



Total updates performed: **15**

12/01/2023 to 01/01/2024

OVERVIEW

Plugin updates

15

UPDATES HISTORY (1/2)

Plugin name	Plugin version			Date
Sucuri Security - Auditing, Malware Scanner and Hard...	1.8.39	→	1.8.40	01/01/2024
Nextsulting Premium Website Management	4.9.17	→	4.9.18	01/01/2024
Limit Login Attempts Reloaded	2.25.26	→	2.25.28	01/01/2024
Redux Framework	4.4.10	→	4.4.11	12/27/2023
Really Simple SSL	7.2.0	→	7.2.1	12/27/2023
Jetpack	12.9	→	12.9.3	12/27/2023
Google Analytics Dashboard for WP (GADWP)	7.23.0	→	7.23.1	12/27/2023

UPDATES HISTORY (2/2)

Plugin name	Plugin version			Date
Contact Form 7	5.8.4	→	5.8.5	12/27/2023
WPBakery Page Builder	6.13.0	→	7.3	12/17/2023
Pods - Custom Content Types and Fields	3.0.9	→	3.0.10	12/17/2023
Google Analytics Dashboard for WP (GADWP)	7.22.0	→	7.23.0	12/17/2023
Better Search Replace	1.4.3	→	1.4.4	12/17/2023
Redux Framework	4.4.9	→	4.4.10	12/10/2023
Pods - Custom Content Types and Fields	3.0.8	→	3.0.9	12/10/2023
Jetpack	12.8.1	→	12.9	12/10/2023

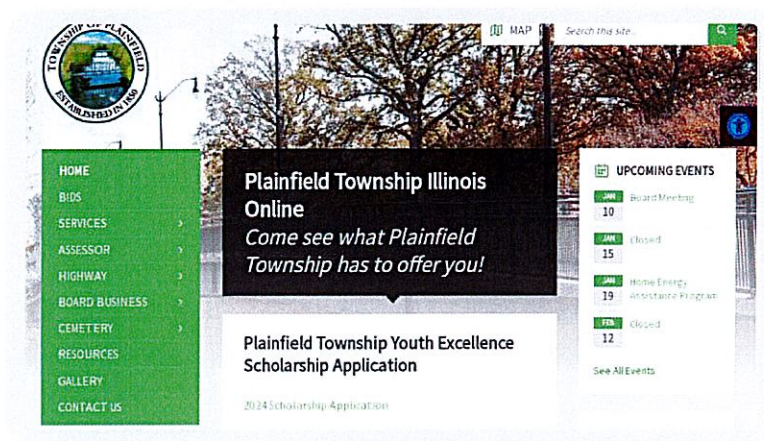
BACKUPS



Backups created: **35**
12/01/2023 to 01/01/2024

Total backups available: **105**

LATEST BACKUPS



Backup size
4410.67MB



WordPress version
6.4.2



Active Theme
TownPress v1.5.3



Active Plugins
23

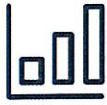


Published posts
0



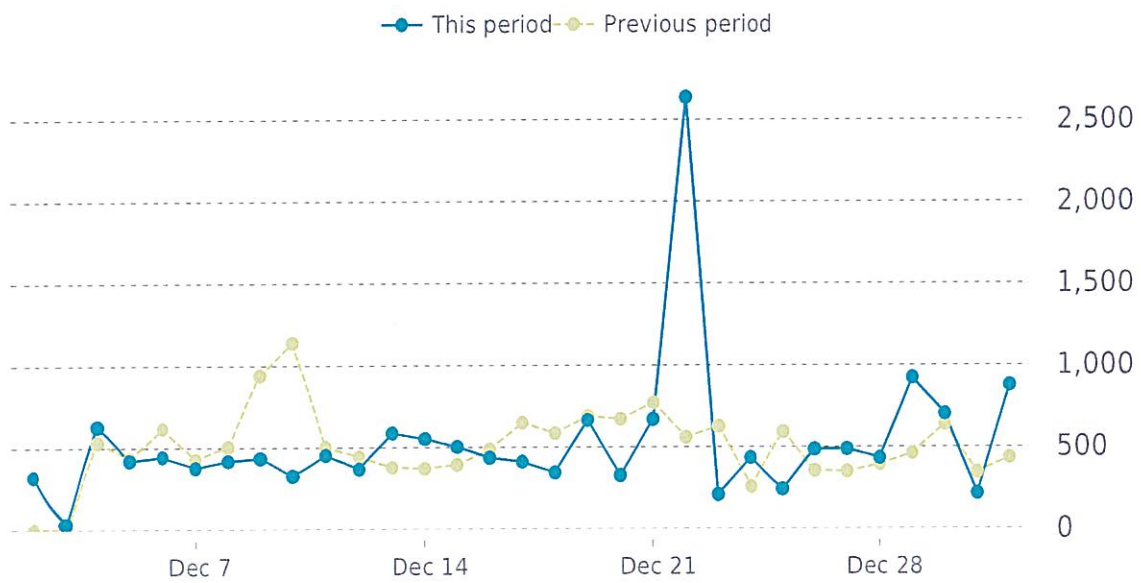
Approved comments
0

✓ ANALYTICS



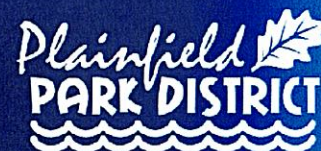
Traffic up by: **5.3%**
12/01/2023 to 01/01/2024

SESSIONS



Active Adults Newsletter

January 2024



Weekly Drop In Programs

1st Monday of each month

Mat Making - 1pm-3pm
(If the 1st Monday of any month is a holiday, the activity will be held on the 2nd Monday of that month)

Tuesdays

Game Day - 1pm-3pm

Wednesdays

Bridge - 10am-12pm

Fridays

Mahjong - 10am-1pm

Massage & Reflexology

Massage

Wednesdays

Reflexology

2nd & 4th Tuesdays

The cost is \$30 for a 30-minute session. To check availability and schedule appointments, please call 815-436-2029

Classes

Adult Tap Class

Mon., Jan. 8-April 22

7:30-8:15 pm | Prg # 78115A1 | \$195

New day & location- Streams Recreation Center, 24319 Cedar Creek Lane

Programs

Lunch & Learn (FREE)

Wed., Jan. 17 | 12-1 pm

Aspen Dental will share information on how to care for your teeth as you age, along with denture care & dental implants.

**Please RSVP at the front desk*

Bunco Parties

Thurs., Jan. 18 | 11:30 am-2:30 pm

Join the fun of rolling the dice at our monthly Bunco party! Included are 4 games of Bunco, delicious lunch and prizes! Registration deadline is one week prior to event date.

Program# 75400A1 | Fee \$12

Bingo Fun

Mon., Jan. 22 | 1:30-2:30 pm

Play 10 games of bingo, enjoy snacks & win some fun prizes! Hope to see you at bingo!

Program# 75406A1 | Fee \$5

Don't forget to register for fitness classes!

Strong & Sturdy – starts Mon., Jan. 8

Fit & Fun – starts Tues., Jan. 9 & Thurs. Jan. 11

Beginner Mat Yoga – starts Jan. 12

Chair Yoga – starts Jan. 12

(all classes are 8 weeks)

Cost – R \$48/NR \$53 (per class)

HAVE AN IDEA?

If you have an idea for a trip, program, lunch outing, etc. Please reach out to Misty to share your idea. You can reach her at:

815-436-2029 or

bartlett@plfdparks.org

Group Trips

Bald Eagle Trolley Tour @ Starved Rock

Wed., Jan. 24 | 9:30 am-4 pm

Be mesmerized by the beautiful bald eagles at Starved Rock. We start with lunch at the lodge, then get on the trolley to ride to the Illinois Waterway Visitor Center for eagle viewing & educational program. Dress warmly, bring binoculars, spotting scopes & cameras. Fee includes: lunch, admission & transportation.

Program# 75503A1

Fee: R \$55/NR \$60

Lunch Trip

Fri., Jan. 26 | 11 am-3 pm

Enjoy a fun lunch trip to Lazy Dog restaurant, then some unique shopping at Painted Tree Boutique. Fee is for transportation, lunch & shopping on your own.

Program# 75505A1

Fee: R \$10/NR \$15

Movie Madness @ Hollywood Palms

Wed., Jan. 31 | 10 am-2 pm

Our own private movie showing at Hollywood Palms. Along with the private showing, you can order food and adult beverages from their exciting menu. Fee includes: ticket & transportation. Lunch is on your own. Movie to be announced 2 weeks prior so watch your email and postings at the community center.

Program# 75504A1

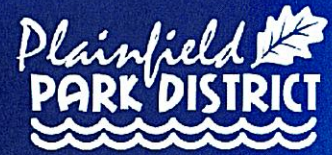
Fee: R \$20/NR \$25

Minimum 10/Maximum 14


PLAINFIELD TOWNSHIP
COMMUNITY CENTER
15014 S. DESPLAINES STREET
815-436-2029

Visit plfdparks.org to register for trips and classes.

Active Adults Calendar



January 2024

Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.
	1 FACILITY CLOSED 	2 FACILITY CLOSED	3 Massage 9-12 Bridge 10-12	4	5 Mahjong 10-1	6
7	8 Strong & Sturdy 10-10:45 (new session) Mat Making 1-3 pm	9 Reflexology 8-12 Fit & Fun 10:15-11 (new session) Games 1-3 pm	10 Massage 9-12 Bridge 10-12	11 Massage 9-12 Fit & Fun 10:15-11 (new session) Facility closing at 1:00	12 Beginner mat yoga 9-9:45 (new session) Chair yoga 10-10:45 (new session) Mahjong 10-1	13
14	15 Strong & Sturdy 10-10:45 Facility closing at noon	16 Fit & Fun 10:15-11 Games 1-3 pm	17 Massage 9-12 Bridge 10-12 Lunch & Learn with Aspen Dental 12-1 pm *Please RSVP	18 Fit & Fun 10:15-11 Bunco 11:30-2:30	19 Beginner mat yoga 9-9:45 Chair yoga 10-10:45 Mahjong 10-1	20
21	22 Strong & Sturdy 10-10:45 Bingo Fun 1:30-2:30p	23 Reflexology 8-12 Fit & Fun 10:15-11 (new session) Games 1-3 pm	24 Bridge 10-12 Bald Eagle Trolley Tours @ Starved Rock 9:30a-4p	25 Fit & Fun 10:15-11 Card Fun 1:30 pm	26 Beginner mat yoga 9-9:45 Chair yoga 10-10:45 Mahjong 10-1 Lunch Trip 11a-3p	27
28	29 Strong & Sturdy 10-10:45	30 Fit & Fun 10:15-11 Games 1-3 pm	31 Bridge 10-12 Movie Madness at Hollywood Palms 10a-2p			

PLAINFIELD TOWNSHIP
BOARD AUDIT REPORT
FROM: 12/14/2023 TO: 01/10/2024

TOTAL PAYROLL TOWN FUND.....	\$ 55,833.53
TOTAL BOARD AUDIT REPORT TOWN FUND.....	<u>\$ 80,145.58</u>
TOTAL GENERAL TOWN FUND.....	\$ 135,979.11

TOTAL PAYROLL HIGHWAY.....	\$ 33,199.00
TOTAL BOARD AUDIT REPORT HIGHWAY.....	<u>\$ 55,120.05</u>
TOTAL ROAD AND BRIDGE FUND.....	\$ 88,319.05

*****TOTAL ALL FUNDS*****	<u>\$ 224,298.16</u>
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THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS _____
DAY OF _____ 2024

I, _____, Clerk of the Township of Plainfield in Will County, Illinois, do hereby
certify that the attached General Ledger dated January 10, 2024 for the period of
December 14, 2023 through January 10, 2024 is true and correct and authorized by
Plainfield Township as provided by law (Illinois Public Act 100-0983).

Supervisor

Town Clerk Attest

Trustee

Trustee

Trustee

Trustee

Highway Commissioner

Department Summary Township

Employee	Department Supervisor	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
Jane Favia	12/22/2023	80					\$ 1,437.60
	1/5/2024	80					\$ 1,437.60
Wendi McKenzie	12/22/2023	64				16	\$ 2,636.00
	1/5/2024	72	4.5		8		\$ 2,833.10
Lisa Potocki	12/22/2023	39					\$ 1,138.80
	1/5/2024	21.5					\$ 620.50
Chuck Willard	12/22/2023	80					\$ 3,780.32
	1/5/2024	80					\$ 3,780.32
William Beyer	12/22/2023	79.5					\$ 1,718.79
	1/5/2024	75.5					\$ 1,632.31
Thomas Lilly	12/22/2023						
	1/5/2024	28.5					\$ 533.52
Douglas Mulford	12/22/2023	9					\$ 168.48
	1/5/2024	8.5					\$ 159.12
Robert Enright	1/5/2024						\$ 50.00
Erin Kljaich	1/5/2024						\$ 5,960.00
Ernest Knight	1/5/2024						\$ 679.17
Eric Nelson	1/5/2024						\$ 679.17
Doug Shreve	1/5/2024						\$ 5,848.00
Michelle Smith	1/5/2024						\$ 1,100.00
Matthew Starr	1/5/2024						\$ 679.17
Al Tinsley	1/5/2024						\$ 2,418.75
Elaine Van Buskirk	1/5/2024						679.17
Total Supervisor Total							\$ 39,969.89

Employee	Department	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
Vernon Kujath	Assessor						
	12/22/2023						
	1/5/2024						
Nick Surges	12/22/2023	8			72		\$ 2,480.00
	1/5/2024	80					\$ 2,480.00
Christopher Trainor	12/22/2023	80					\$ 1,200.00
	1/5/2024	32			48		\$ 1,200.00
Alex Oudin	12/22/2023	26			13	26	\$ 975.00
	1/5/2024	58.5		6.5			\$ 975.00
Giselle Rodriguez	12/22/2023	46					\$ 736.00
	1/5/2024	41.5					\$ 664.00
Assessor Total							\$ 10,710.00

Plainfield Township
Bills and Applied Payments
December 14, 2023 - January 10, 2024

	Date	Transaction Type	Memo/Description	Num	Amount
AITCOY					
	12/21/2023	Bill Payment (Check)		40401	-75.00
	12/21/2023	Bill	youth		
Ali Tucker's Sweet Surprises, Inc					
	12/14/2023	Bill Payment (Check)		40395	-1,946.00
	12/14/2023	Bill	senior lunch		
AMERICAN PUBLIC LIFE INS CO					
	12/21/2023	Bill Payment (Check)		40402	-712.77
	12/21/2023	Bill	Tw Cem Hwy 176.29	6346841	
Arneson Oil Company					
	12/21/2023	Bill Payment (Check)		40403	-1,108.17
	12/15/2023	Bill	Tw Hwy 443.27	6325	
	01/05/2024	Bill Payment (Check)		40426	-2,596.29
	12/20/2023	Bill	tw hwy 422.16	229575	
	12/01/2023	Bill	tw hwy 334.22	6325	
	12/29/2023	Bill	tw hwy 282.15	217144	705.36
BANKCARD PROCESING CENTER					
	12/21/2023	Bill Payment (Check)		40404	-1,663.61
	12/08/2023	Bill	see attached		
	12/08/2023	Bill	senior services		
Blue Cross and Blue Shield of Illinois					
	01/05/2024	Bill Payment (Check)		40427	-18,620.09
	12/15/2023	Bill	Tw Assr Cem Hwy 10773.10		
Boleslaw Papiez					
	12/26/2023	Bill Payment (Check)		40422	-425.00
	12/26/2023	Bill	20GA00006		
Boughton Materials of Illinois, LLC					
	12/21/2023	Bill Payment (Check)		40405	-393.30
	12/16/2023	Bill	cem	308693	
City of Joliet -GA					
	12/14/2023	Bill Payment (Check)		40396	-108.64
	12/14/2023	Bill	23GA00008		
Coldspring					
	12/14/2023	Bill Payment (Check)		40383	-912.00



BL ACCT 00000028-00000000
PLAINFIELD TOWNSHIP

Account Number: #####

Page 1 of 3

VISA

ENTERED
12-21-23

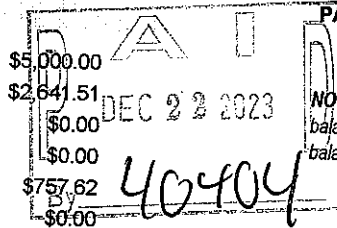
Account Summary

Billing Cycle	12/08/2023	
Days In Billing Cycle	31	
Previous Balance	\$757.62	
Purchases	+	\$1,560.38
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$20.00
Finance Charges	+	\$20.49

NEW BALANCE **\$2,358.49**

Credit Summary

Total Credit Line	\$5,000.00
Available Credit Line	\$2,641.51
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$757.62
Disputed Amount	\$0.00



Account Inquiries



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



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

Payment Summary

NEW BALANCE

\$2,358.49

MINIMUM PAYMENT

\$2,358.49

PAYMENT DUE DATE

01/02/2024

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

Corporate Activity

TOTAL CORPORATE ACTIVITY			\$40.49
Trans Date	Post Date	Reference Number	Transaction Description
12/08	12/08	74865223342302342362005	LATE FEE
12/08	12/08	74865223342301342264005	INTEREST CHARGE PURCHASE
			\$20.00
			\$20.49

Cardholder Account Summary

ERIN KLJAICH #####	Payments & Other Credits \$0.00	Purchases & Other Charges \$146.24	Cash Advances \$0.00	Total Activity \$146.24
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/15	11/16	PPLN01	24492153319745443273790	VISTAPRINT 866-207-4955 MA	\$146.24

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

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

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

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

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

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

BILLING RIGHTS SUMMARY

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

In your letter, give us the following information:

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

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

2 of 3

Page 3 of 3



CHARLES WILLARD #### ####	Payments & Other Credits \$0.00	Purchases & Other Charges \$1,414.14	Cash Advances \$0.00	Total Activity \$1,414.14
------------------------------	---------------------------------------	--	-------------------------	------------------------------

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/08	11/08	PPLN01	24492163312000007143187	NXTSLTING* NEXTSULTING NEXTSULTING.C IL	\$20.00
11/10	11/12	PPLN01	24692163314101394480061	AMZN Mktp US*LV9DB57E3 Amzn.com/bill WA	\$55.49
11/10	11/12	PPLN01	24692163314101727485746	PB LEASING 844-256-6444 CT	\$37.71
11/14	11/16	PPLN01	24943003319970279639086	CROWNE PLAZA SPRINGFIELD 2175297777 IL	\$232.56
11/14	11/16	PPLN01	24943003319970305459525	CROWNE PLAZA SPRINGFIELD 2175297777 IL	\$232.56
11/15	11/17	PPLN01	24943003320970437524417	CROWNE PLAZA SPRINGFIELD 2175297777 IL	\$348.84
11/17	11/17	PPLN01	24492163321000007544680	NXTSLTING* NEXTSULTING NEXTSULTING.C IL	\$150.00
11/17	11/19	PPLN01	24692163321106953053796	INTUIT *QBooks Online CL.INTUIT.COM CA	\$90.00
11/29	11/30	PPLN01	24692163333107556434744	PB LEASING 844-256-6444 CT	\$196.98
12/01	12/03	PPLN01	24269793336500954022562	CLEAN IMAGE CAR WASH 815-439-9730 IL	\$30.00
12/08	12/08	PPLN01	24492163342000008213447	NXTSLTING* NEXTSULTING NEXTSULTING.C IL	\$20.00


PLEASE NOTE MINIMUM PAYMENT DUE. WE MAY REPORT INFORMATION ABOUT YOUR ACCOUNT TO CREDIT BUREAUS. LATE PAYMENTS, MISSED PAYMENTS, OR OTHER DEFAULTS MAY BE REFLECTED IN YOUR CREDIT REPORT.

Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PPLN01 001	PURCHASE	G	\$1,788.10	1.14583%(M)	13.7500%(V)	\$20.49	\$0.00	13.7509%	\$2,358.49
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 31		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
¹ FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									


Value the Past • Embrace the Present • Envision the Future

Thank You For
Your Order.

Order Date: November 15th 2023
Order #: VP_XCZMMC0H

Shipping Method	Shipping Address	Billing Address	Payment Method	
Standard	Erin Kjaich	Erin Kjaich		\$146.24
Estimated Arrival Nov 28th	Plainfield Township 22525 W. Lockport St. Plainfield, Illinois 60544-1647 United States of America 8154365110	Plainfield Township 22525 W. Lockport St. Plainfield, Illinois 60544-1647 United States of America 8154365110		

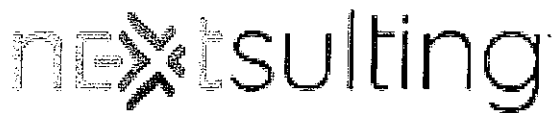
Items

	Custom Envelopes In Progress Expected Delivery Nov 28th Quantity: 500
---	--

Order Summary

Product Total	\$146.24
Shipping	\$0.00
Total paid	\$146.24

Selected Options	
Item Total	\$104.00 \$146.24



PAID

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

Invoice #6284

Invoice Date: Wednesday, October 25th, 2023

Due Date: Wednesday, November 8th, 2023

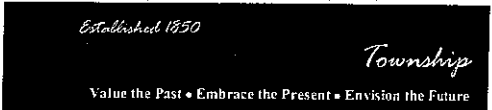
Invoiced To

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

Description	Total
Web Hosting Standard - plainfield-township.com (11/08/2023 - 12/07/2023)	\$20.00 USD
Sub Total	\$20.00 USD
Credit	\$0.00 USD
Total	\$20.00 USD

Transactions

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



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 11-8-2023

Purchase Order #: 298

Vendor:

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

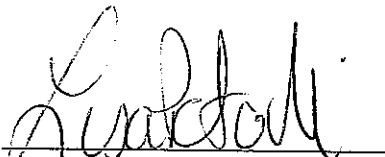
Order placed by Wendi Keith
Budget Line Item #: 101589
Destination: _____

Details	Quantity	Unit Price	Total
mounting Bracket TV	1		55.49

Additional Notes:

PTCC mounting bracket for
Senior activities. TV

SUBTOTAL	
TAX	
TOTAL	55.49


[Signatures of Authorized Person]

PTPOF 12-18



Details for Order #114-1983830-7077018

Order Placed: November 8, 2023

Amazon.com order number: [REDACTED]

Order Total: \$55.49

Not Yet Shipped

Items Ordered

1 of: *Mounting Dream UL Listed TV Wall Mount for Most 42-84 Inch TV, Full Motion TV Mount with Swivel and Tilt, TV Bracket with Articulating Dual Arms, Fits 16inch Studs, Max VESA 600X400 mm, 100 lbs,MD2617*

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

Business Price

Condition: New

Price

\$55.49

Shipping Address:

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

Item(s) Subtotal: \$55.49

Shipping & Handling: \$12.90

Free Shipping: -\$12.90

Total before tax: \$55.49

Sales Tax: \$0.00

Total for This Shipment: \$55.49

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digit [REDACTED]

Item(s) Subtotal: \$55.49

Shipping & Handling: \$12.90

Promotion applied: -\$12.90

Total before tax: \$55.49

Estimated Tax: \$0.00

Grand Total: \$55.49

Billing address

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

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

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

Established 1850

Township

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Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 11-15-2023

Purchase Order #: 299

Vendor:

Vendor ID#: _____

Company Name: Crawne Plaza

Address: 3000 S Dirksen Parkway Springfield IL 62703

City, State, Zip Code _____ Phone: 217-529-7777

Website: _____

Order placed by Wendi Keith

Budget Line Item #: 101540

Destination: _____

Details	Quantity	Unit Price	Total
TBI Meeting Hotel Accommodation			232.56

Additional Notes:

SUBTOTAL

TAX

TOTAL

232.56



[Signatures of Authorized Person]

PTPOF 12-18



CROWNE PLAZA®

SPRINGFIELD

158

11-14-23

Robert Enright Plainfield IL 60544 Plainfield 60544 United States	Folio No. :	730967	Room No. :	1123
	A/R Number :		Arrival :	11-12-23
	Group Code :	N7L	Departure :	11-14-23
	Company :	Plainfield Twp	Conf. No. :	85231939
	Membership No. :	PC 183681208	Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
11-12-23	*Accommodation	102.00	
11-12-23	Room Tax	14.28	
11-13-23	*Accommodation	102.00	
11-13-23	Room Tax	14.28	
11-14-23	Visa XXXXXXXXXXXX [REDACTED]		232.56

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total	232.56	232.56
--------------	---------------	---------------

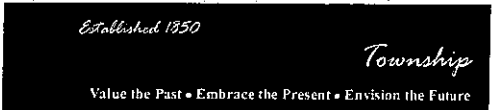
Balance	0.00
----------------	-------------

Guest Signature: _____

Thank you for staying at the Crowne Plaza in Springfield. The receipt that was provided under your door is offered for an Express Check Out. Room keys may be left in the room at your convenience. Thank you again for staying at the Crowne Plaza in Springfield and we hope you have a safe return home.

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

Crowne Plaza Springfield
3000 South Dirksen Parkway
Springfield Illinois 62703
Telephone: (217) 529-7777 Fax: (217) 529-6666



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 11-15-2023

Purchase Order #: 301

Vendor:


Vendor ID#: _____
Company Name: Crawne Plaza
Address: 3000 S Dirksen Parkway Springfield IL 62703
City, State, Zip Code _____ Phone: 217-529-777
Website _____

Order placed by Wendi Keith
Budget Line Item #: 101540
Destination: _____

Details	Quantity	Unit Price	Total
TOI Meeting Accommodation			232.56

Additional Notes:

SUBTOTAL	
TAX	
TOTAL	232.56


[Signatures of Authorized Person]



CROWNE PLAZA®

SPRINGFIELD

158

11-15-23

Matthew Starr 22525 W Lockport St Plainfield IL 60544 United States	Folio No. : 731087 A/R Number : Group Code : N7L Company : Plainfield Twp Membership No. : Invoice No. :	Room No. : [REDACTED] Arrival : 11-12-23 Departure : 11-14-23 Conf. No. : [REDACTED] Rate Code : Page No. : 1 of 1
--	--	--

Date	Description	Charges	Credits
11-12-23	*Accommodation	102.00	
11-12-23	Room Tax	14.28	
11-13-23	*Accommodation	102.00	
11-13-23	Room Tax	14.28	
11-14-23	Visa XXXXXXXXXXXX [REDACTED]		232.56
Total		232.56	232.56
Balance		0.00	

Guest Signature: _____

Thank you for staying at the Crowne Plaza in Springfield. The receipt that was provided under your door is offered for an Express Check Out. Room keys may be left in the room at your convenience. Thank you again for staying at the Crowne Plaza in Springfield and we hope you have a safe return home.

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PAID

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

Invoice #6316

Invoice Date: Friday, November 3rd, 2023

Due Date: Friday, November 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 (11/17/2023 - 12/16/2023)	\$150.00 USD
Sub Total	\$150.00 USD
Credit	\$0.00 USD
Total	\$150.00 USD

Transactions

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

Established 1850

Township

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Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 11-20-2023

Purchase Order #: 302

Vendor:

Vendor ID#: _____

Company Name: Craine Plaza

Address: 3000 South Dirksen Parkway Springfield IL 62703

City, State, Zip Code

Phone: _____

Website _____

Order placed by Wendi Keith

Budget Line Item #: 01540

Destination: _____

Details	Quantity	Unit Price	Total
TOI Meeting Accommodation	1		348.84

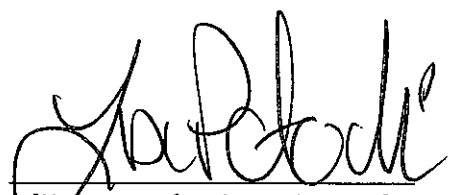
Additional Notes:

SUBTOTAL

TAX

TOTAL

348.84


[Signatures of Authorized Person]
PTPOF 12-18



CROWNE PLAZA®

SPRINGFIELD

102

11-15-23

Chuck Willard	Folio No. :	Room No. :
1617 Wildflower Dr	A/R Number :	Arrival : 11-12-23
Plainfield IL 60586-8106	Group Code : N7L	Departure : 11-15-23
United States	Company : Plainfield Twp	Conf. No. : 81411326
	Membership No. : PC 199384280	Rate Code :
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
11-12-23	*Accommodation	102.00	
11-12-23	Room Tax	14.28	
11-13-23	*Accommodation	102.00	
11-13-23	Room Tax	14.28	
11-14-23	*Accommodation	102.00	
11-14-23	Room Tax	14.28	
11-15-23	MasterCard		348.84
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	348.84
		Balance	0.00

Guest Signature: _____

Thank you for staying at the Crowne Plaza in Springfield. The receipt that was provided under your door is offered for an Express Check Out. Room keys may be left in the room at your convenience. Thank you again for staying at the Crowne Plaza in Springfield and we hope you have a safe return home.

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

Lisa Potocki

From: Pitney Bowes Billing <transactional@emails.pitneybowes.com>
Sent: Wednesday, November 29, 2023 7:19 AM
To: AP
Subject: Confirming Your Recent Payment

Confirming Your Recent Payment

[view as webpage](#)



Thank you for paying your invoice online. Your payment has been successfully processed as reflected below:

Payment Amount: \$196.98
Payment Date: Nov 29, 2023
Confirmation Code: [REDACTED]

Thank you for choosing Pitney Bowes.



This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

To help ensure the delivery of future communications to your inbox, add transactional@emails.pitneybowes.com to your address book.

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18SMB05300



PAID

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

Invoice #6377

Invoice Date: Friday, November 24th, 2023

Due Date: Friday, December 8th, 2023

Invoiced To

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

Description	Total
Web Hosting Standard - plainfield-township.com (12/08/2023 - 01/07/2024)	\$20.00 USD
Sub Total	\$20.00 USD
Credit	\$0.00 USD
Total	\$20.00 USD

Transactions

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



To access Your Account
go to pitneybowes.com/signin

- Make a payment
- View billing history and account balances
- Update account information
- Sign up for Paperless Billing
- For account support, call 844-256-6444

Account Number

Invoice Number

Billing Period

Invoice Date

3106361666

Sep 1 2023 to Nov 30 2023

Oct 30 2023

AMOUNT DUE Nov 30 2023

\$196.98

You are enrolled in Autopay. Your total amount due will be automatically deducted on Nov 29 2023.

DO NOT PAY

DETAILS OF YOUR CHARGES Billing period: Sep 01 2023 - Nov 30 2023

Contract

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

Description

Total

SendPro C Series - Version 4

\$196.98

Product/Serial #: 7H00 / 1296485 C Series IMI Meter

Product/Serial #: 8H00 / 1296485 C Series IMI Base

Product/Serial #: MP81 / 0180041 C Series Integrated Scale

Total tax

\$0.00

AMOUNT DUE

\$196.98

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

Pitney Bowes

27 Waterview Drive
Shelton, CT 06484

Pitney Bowes payment coupon

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

Account

Invoice date: Oct 30, 2023

Payment amount due: \$0.00

Invoice #: 3106361666

NO PAYMENT DUE

NO PAYMENT DUE

2100001625797263106361666300001969805

0016257972

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

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



Account Number

Invoice number

Invoice Date

3106361666

Oct 30 2023

Page 2 of 2

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

Important information

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

Payment

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

Page 2 of 2

You can pay your bill:

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



To access Your Account

go to pitneybowes.com/signin

- Make a payment
- View billing history and account balances
- Update account information
- Sign up for Paperless Billing
- For account support, call 844-256-6444

Account Number

Invoice Number

Billing Period

Invoice Date

3106343492

Aug 12 2023 to Nov 11 2023

Oct 13 2023

AMOUNT DUE Nov 11 2023

\$37.71

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

DO NOT PAY

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

Contract

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

Description

SendPro C Series - Version 4

Total

\$37.71

Total tax

\$0.00

AMOUNT DUE

\$37.71

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

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: Oct 13, 2023

Payment amount due: \$0.00

Invoice #: 3106343492

NO PAYMENT DUE

NO PAYMENT DUE

2100001625797263106343492700000377108

0016257972

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

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



Account Number [REDACTED] Invoice number
5106343492

Invoice Date
Oct 13 2023

Page 2 of 2

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

Important information

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

Payment

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

Page 2 of 2

You can pay your bill:

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



Car# 0

VIP# 816024093540

2019 Honda Odyssey

Clean Image Car Wash & Detail Center

815-439-9730

Automatic Recharge, 12/01/23, 06:03 AM
Shift 1, Empl 10000, Sale # 94029396295

* DUPLICATE RECEIPT *

1 ARM Top Rchg 30.00
(ARM Monthly Top, Exp:01/01/24)

Subtotal	30.00
Sales Tax	0.00
Total	30.00

Visa [REDACTED] 30.00
(Sale Appr # 631819)

Visit Our Website & Shop Online
www.cleanimagecarwash.com



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

Invoice

Invoice number: 10001267509275

Total: \$90.00

Date: Nov 17, 2023

Payment method: VISA ending [REDACTED]

Payment authorization code: [REDACTED]

Bill to

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

Payment details

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

Total invoice: **\$90.00**

Tax reporting information

Period for monthly fees:

Nov 17, 2023 - Dec 17, 2023

Total without tax:

\$90.00

Total tax:

\$0.00

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

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



BL ACCT 00000028-10000000

PLAINFIELD TOWNSHIP

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

Page 1 of 3

ENTERED
12-21-23

Account Summary

Billing Cycle		12/08/2023
Days In Billing Cycle		31
Previous Balance		\$0.00
Purchases	+	\$103.23
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$103.23

Credit Summary

Total Credit Line	\$5,000.00
Available Credit Line	\$4,896.77
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries



Call us at: (800) 221-5920

Lost or Stolen Card: (866) 839-3485



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

Payment Summary

NEW BALANCE

\$103.23

MINIMUM PAYMENT

\$103.23

PAYMENT DUE DATE

01/02/2024

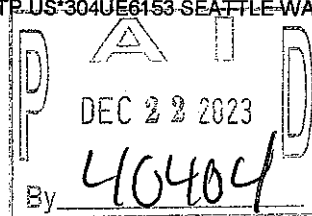
NOTE: To avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charges accrued on unpaid balances will be billed on your next statement.

Cardholder Account Summary

CHARLES WILLARD #### ####	Payments & Other Credits \$0.00	Purchases & Other Charges \$103.23	Cash Advances \$0.00	Total Activity \$103.23
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/06	12/07	PPLN01	55310203340083337204733	AMZN MKTP.US*304UE6153-SEATTLE-WA	\$103.23



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

IMPORTANT INFORMATION

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

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

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

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

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

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

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

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

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

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

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

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

BILLING RIGHTS SUMMARY

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

In your letter, give us the following information:

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

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

283

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

Established 1850

Township

Value the Past • Embrace the Present • Envision the Future

Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 12/5/2023

Purchase Order #: 303

Vendor:

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

Order placed by Wendi Keith
Budget Line Item #: 101560
Destination: _____

Details	Quantity	Unit Price	Total
Senior lights Tour Necklaces	1		38.49
Garland	1		51.99

Additional Notes:

SUBTOTAL	90.48
Shipping TAX	12.75
TOTAL	103.23

[Signature]
[Signatures of Authorized Person]

PTPOF 12-18

12/5/23, 12:38 PM

Amazon.com - Ord



Details for Order

[Print this page for your records.](#)

Order Placed: December 5, 2023

Amazon.com order number

Order Total: \$103.23

Not Yet Shipped

Items Ordered

Price

1 of: *Becfupo 100 Pcs Christmas Beads Necklaces Bulk, Red Green Silver Beaded Necklaces With Xmas Tree Snowman Reindeer Santas Pendants For Chirstmas Party Favors*

\$38.49

Sold by: Becfupo ([seller profile](#))
Supplied by: Other
Business Price

Condition: New

1 of: *Christmas Garland Christmas Tinsel Garland with 38 Red Bows Metallic Outdoor Christmas Garland Hanging Garland Christmas Decorations Vintage Tinsel Wreaths for Holiday Party (Dark Green, White, 150 ft)*

\$51.99

Sold by: Vicyunfrend ([seller profile](#))
Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Mastercard ending in

Item(s) Subtotal: \$90.48

Shipping & Handling: \$12.75

Billing address

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

Total before tax: \$103.23

Estimated tax to be collected: \$0.00

Grand Total: \$103.23

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

	12/06/2023	Bill	Cem	2142977	
	12/05/2023	Bill	Cem	2142102	
	11/22/2023	Bill	Cem	2137428	
Comcast					
	12/14/2023	Bill Payment (Check)		40386	-470.33
	12/01/2023	Bill	internet 300		
	12/14/2023	Bill Payment (Check)		40400	-140.48
	12/14/2023	Bill	23GA00008		
	12/21/2023	Bill Payment (Check)		40406	-202.85
	12/08/2023	Bill	Cem 75		
	01/05/2024	Bill Payment (Check)		40428	-390.80
	12/23/2023	Bill	PTCC		
	12/25/2023	Bill	internet 200		
Comcast Business					
	12/21/2023	Bill Payment (Check)		40407	-954.95
	12/01/2023	Bill	Twn Cem		
ComEd					
	01/05/2024	Bill Payment (Check)		40429	-978.37
	12/22/2023	Bill	tw hwy 391.35		
ComEd-GA					
	12/14/2023	Bill Payment (Check)		40393	-86.48
	12/13/2023	Bill	23GA00008		
ComEd-Siren					
	12/26/2023	Bill Payment (Check)		40423	-31.54
	12/18/2023	Bill	siren		
Delta Dental					
	12/21/2023	Bill Payment (Check)		40408	-850.21
			Twn Assr Cem		
	12/21/2023	Bill	Hwy 304.23	1756189	
	12/21/2023	Bill	Hwy 61.19	1756190	
Deluxe					
	12/21/2023	Bill Payment (Check)		40409	-448.92
	12/16/2023	Bill	hwy 448.92		
Envision Healthcare, Inc					
	01/05/2024	Bill Payment (Check)		40430	-336.00
			tw assr cem		
	01/01/2024	Bill	hwy 90	235491	
			tw Assr		
	01/01/2024	Bill	Hwy 32.00	235492	
Ferretti's Pest Inspections & Consulting					
	12/21/2023	Bill Payment (Check)		40410	-130.00
	12/14/2023	Bill	pest control		

	12/14/2023	Bill	PTCC		
GA-Nicor					
	12/14/2023	Bill Payment (Check)		40397	-89.40
	12/14/2023	Bill	23GA00008		
Gene May					
	12/14/2023	Bill Payment (Check)		40391	-940.00
	12/06/2023	Bill	emergency repair hvac hwy	126594	
Giselle Rodriguez					
	01/05/2024	Bill Payment (Check)		40431	-56.33
	01/05/2024	Bill	mileage		
Groot, Inc. A Waste Connections Co.					
	12/14/2023	Bill Payment (Check)		40387	-489.95
	12/01/2023	Bill	garden plots	11665958	
	12/01/2023	Bill	Cem	11663958	
	01/05/2024	Bill Payment (Check)		40432	-170.41
	01/01/2024	Bill	cem	11801916	
Healy Bender Patton & Been Architects					
	12/21/2023	Bill Payment (Check)		40411	-6,190.00
	12/15/2023	Bill	building reno	9455	
Illinois Secretary of State					
	01/05/2024	Bill Payment (Check)		40433	-8.00
	01/05/2024	Bill	license bus		
ITASCSC					
	12/21/2023	Bill Payment (Check)		40412	-75.00
	12/21/2023	Bill	senior services		
Konica Minolta CONTRACT					
	12/26/2023	Bill Payment (Check)		40424	-34.07
	12/15/2023	Bill	PTCC	9009694869	
LRS					
	01/05/2024	Bill Payment (Check)		40434	-125.36
	12/04/2023	Bill	garden plots		
Marissa Potocki					
	12/21/2023	Bill Payment (Check)		40413	-112.50
	12/21/2023	Bill	Senior Services		
Merlin					
	12/14/2023	Bill Payment (Check)		40398	-611.50
	12/14/2023	Bill	shuttle bus		
Napa Auto Parts GPC					
	12/14/2023	Bill Payment (Check)		40382	-104.91
	11/20/2023	Bill	Cem		
	01/05/2024	Bill Payment (Check)		40435	-104.40
	01/05/2024	Bill	cem	1236-095114	

NCPERS Group Life Insurance

12/21/2023	Bill Payment (Check)		40414	-80.00
12/01/2023	Bill	Twn Cem Hwy 32.00		

Nicor

01/05/2024	Bill Payment (Check)		40436	-542.99
12/19/2023	Bill	PTCC		

Orkin

12/26/2023	Bill Payment (Check)		40425	-81.99
12/11/2023	Bill	Cem		

Plainfield Marching Arts Boosters

12/21/2023	Bill Payment (Check)		40415	-1,600.00
12/21/2023	Bill	youth drumline		
12/21/2023	Bill	youth guard		

Plainfield Park District

12/14/2023	Bill Payment (Check)		40399	-687.67
12/14/2023	Bill	senior services		

Quill LLC

12/21/2023	Bill Payment (Check)		40416	-223.33
12/06/2023	Bill	office supplies	36013367	
01/05/2024	Bill Payment (Check)		40437	-149.05
12/14/2023	Bill	supplies	36287202	

R.B. Crowther Co., Inc.

12/21/2023	Bill Payment (Check)		40417	-26,037.00
12/21/2023	Bill	renovation		

Ready Refresh

12/14/2023	Bill Payment (Check)		40390	-89.44
12/02/2023	Bill	water jugs		
12/21/2023	Bill Payment (Check)		2485	-122.91
12/12/2023	Bill	water		

Reichert.Lynn

01/05/2024	Bill Payment (Check)		40438	-875.00
01/05/2024	Bill	Dec 23 cleaning		

RWK It Service

12/14/2023	Bill Payment (Check)		40392	-5,748.23
12/08/2023	Bill		11455	

Standard Insurance Company

01/05/2024	Bill Payment (Check)		40439	-126.42
12/18/2023	Bill	Twn Assr Cem Hwy 59.26		

Starr.Matthew

	12/21/2023	Bill Payment (Check)		40418	-11.93
	12/21/2023	Bill	Meeting		
Superior Vision					
	12/21/2023	Bill Payment (Check)		40419	-167.50
			Twtn		
			Assr		
			Cem		
	12/21/2023	Bill	Hwy 80.48		
Surges,Nick					
	12/21/2023	Bill Payment (Check)		40420	-13.10
	12/14/2023	Bill	Assr		
Tack. Rosemary					
	12/21/2023	Bill Payment (Check)		40421	-334.86
	12/21/2023	Bill	abilities team		
TOSHIBA America Business Solutions					
	01/05/2024	Bill Payment (Check)		40440	-210.21
	12/20/2023	Bill	copier	6181980	
Village of Plainfield					
	12/14/2023	Bill Payment (Check)		40384	-96.77
	11/30/2023	Bill	Cem		
	01/05/2024	Bill Payment (Check)		40441	-121.49
	12/31/2023	Bill	cem		
Village Of Plainfield E/A					
	01/05/2024	Bill Payment (Check)		40442	-350.00
	01/05/2024	Bill	24EA0009		
Wendi Keith					
	12/14/2023	Bill Payment (Check)		40394	-121.34
	12/13/2023	Bill	miles		
	12/14/2023	Bill	senior lunch		
WEX Bank					
	12/14/2023	Bill Payment (Check)		40385	-366.08
			Sup		
	11/30/2023	Bill	Cem	93705004	
					-80145.58

Department Summary Highway

Employee	Department Highway 1	Regular Hours	OT	DT	Personal	VAC	Sick	Total Earnings
Melanie Carroll	12/22/2023	64				8	8	\$ 2,160.00
	1/5/2024	64				16		\$ 2,160.00
	Highway 3							
Preston, Bright	12/22/2023	80						\$ 1,840.00
	1/5/2024	56					24	\$ 1,840.00
Ken Carroll	12/22/2023							
	1/5/2024							
Taylor Carroll	12/22/2023							
	1/5/2024							
Jimmie Cobb	12/22/2023	80						\$ 1,920.00
	1/5/2024	120		4				\$ 3,072.00
Matthew Conklin	12/22/2023	80						\$ 2,160.00
	1/5/2024	64		4			16	\$ 2,376.00
Patrick Conklin	12/22/2023							\$ 1,656.00
	1/5/2024							\$ 1,656.00
Benjamin Dugo	12/22/2023	80						\$ 2,000.00
	1/5/2024	88		4				\$ 2,400.00
Kenneth Illg	12/22/2023							
	1/5/2024	40						\$ 1,080.00
Ralph Schwab	12/22/2023	80						\$ 2,480.00
	1/5/2024	64			8	24		\$ 2,976.00
Joshua Umhofer	12/22/2023	80						\$ 1,840.00
	1/5/2024	80		4				\$ 2,024.00
Stephen Shreve								
David Vickery	12/22/2023	72	4	2		8		\$ 2,970.00
	1/5/2024	48	4	4.5		72		\$ 4,455.00
Joseph Walters	12/22/2023	80						\$ 2,000.00
	1/5/2024	72				8		\$ 2,000.00
George Young	12/22/2023							\$ 400.00
	1/5/2024							\$ 1,000.00
Total Highway Payroll								\$ 33,199.00

**Plainfield Township Highway
Bills and Applied Payments
December 14, 2023 - January 10, 2024**

	Date	Transaction Type	Memo/Description	Num	Amount
Benjamin Dugo					
	12/14/2023	Bill Payment (Check)		2479	-50.00
	12/14/2023	Bill	tools		
Blain's Farm & Fleet					
	12/14/2023	Bill Payment (Check)		2473	-264.39
	12/06/2023	Bill	op supplies	8776	
	12/01/2023	Bill	op supplies	8229	
	11/30/2023	Bill	tools	4875	
	12/21/2023	Bill Payment (Check)		2483	-964.26
	12/11/2023	Bill	supplies/tools	9400	
	12/12/2023	Bill	small tools	9497	
	01/05/2024	Bill Payment (Check)		2488	-247.62
	12/20/2023	Bill	op supplies	514	
	12/19/2023	Bill	op supplies	380	
Carroll, Melanie					
	01/05/2024	Bill Payment (Check)		2489	-9.43
	01/03/2024	Bill	travel		
Cassidy Tire-Best One					
	01/05/2024	Bill Payment (Check)		2490	-4,127.32
	12/21/2023	Bill	supplies/service	911013313	
Cintas					
	12/14/2023	Bill Payment (Check)		2470	-1,918.53
	10/31/2023	Bill	uniforms		
	11/30/2023	Bill	uniforms		
COMED 3875					
	01/05/2024	Bill Payment (Check)		2491	-95.46
	12/15/2023	Bill	river rd		
ComEd0395					
	12/14/2023	Bill Payment (Check)		2474	-1,551.91
	11/30/2023	Bill	Howard St		
ComEd2883					
	12/14/2023	Bill Payment (Check)		2476	-93.78
	12/06/2023	Bill	McKenna		
ComEd4370					
	01/05/2024	Bill Payment (Check)		2492	-226.79
	12/15/2023	Bill	Renwick		

Feece Oil Company

12/21/2023	Bill Payment (Check)		2486	-712.04
12/13/2023	Bill	fuel	4038803	
01/05/2024	Bill Payment (Check)		2493	-996.61
12/29/2023	Bill	fuel	4043055	

Grainger

01/05/2024	Bill Payment (Check)		2494	-253.95
12/19/2023	Bill	op supplies	9940016687	

Hi Viz Inc.

12/14/2023	Bill Payment (Check)		2478	-224.00
12/12/2023	Bill	sign replacement	11900	

Home Depot Credit Services

01/05/2024	Bill Payment (Check)		2495	-551.37
12/11/2023	Bill	op supplies		

IPWMAN

01/05/2024	Bill Payment (Check)		2496	-250.00
12/02/2023	Bill	dues	2046	

Jeff Vickery

12/21/2023	Bill Payment (Check)		2484	-1,140.00
12/12/2023	Bill	maintenance service	122	

Jim's Truck Inspection LLC

12/14/2023	Bill Payment (Check)		2477	-43.00
12/07/2023	Bill	unit 420	200709	

Kaplan Liquid Solutions

12/21/2023	Bill Payment (Check)		2482	-3,553.00
11/30/2023	Bill	snow	48091	

Inc.

01/05/2024	Bill Payment (Check)		2497	-163.36
01/03/2024	Bill	supplies equip		

Menards

12/14/2023	Bill Payment (Check)		2472	-84.99
11/28/2023	Bill	supplies equipment	34638	
12/21/2023	Bill Payment (Check)		2487	-186.01
12/21/2023	Bill	supplies equip		
01/05/2024	Bill Payment (Check)		2498	-1,745.52
12/21/2023	Bill	op supplies	35564	
12/19/2023	Bill	op supplies	35485	
12/15/2023	Bill	op supplies	35326	
12/15/2023	Bill	op supplies	35344	
12/14/2023	Bill	op supplies	35288	
12/28/2023	Bill	op supplies	35803	

Nuway Disposal

01/05/2024	Bill Payment (Check)		2499	-150.98
01/01/2024	Bill	garbage	8653715	

Plainfield Signs

12/14/2023	Bill Payment (Check)		2471	-250.00
11/27/2023	Bill	signs	19334	
01/05/2024	Bill Payment (Check)		2500	-20.00
12/29/2023	Bill	printing	19383	

Reichert.Lynn

01/05/2024	Bill Payment (Check)		2501	-500.00
01/01/2024	Bill	dec23 cleaning		

Russo

01/05/2024	Bill Payment (Check)		2502	-140.96
12/22/2023	Bill	equip supplies	20471351	
12/27/2023	Bill	op supplies	20472750	

Smith, Robert

01/05/2024	Bill Payment (Check)		2503	-500.00
01/01/2024	Bill	rent		

Stephen Shreve

01/05/2024	Bill Payment (Check)		2504	-3,000.00
12/28/2023	Bill	equip supplies		

ULINE

01/05/2024	Bill Payment (Check)		2505	-1,850.12
12/15/2023	Bill	op supplies	172227413	
12/28/2023	Bill	op supplies	172570495	
12/29/2023	Bill	op supplies	172584998	

Verizon

12/14/2023	Bill Payment (Check)		2475	-81.27
12/01/2023	Bill	cell phones		
12/14/2023	Bill Payment (Check)		40389	-198.38
12/01/2023	Bill	cell phones		

Western Gradall Corporation

01/05/2024	Bill Payment (Check)		2506	-28,975.00
12/26/2023	Bill	service	1227	

-55120.05