

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

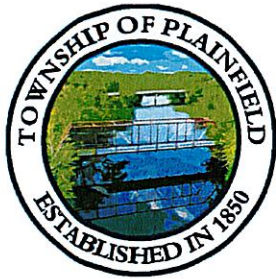
Following the Annual Town meeting and Budget Workshop at 6pm
22525 W. Lockport St., Plainfield, IL 60544
April 9, 2024, at 6:00PM

- I. CALL TO ORDER
- II. PLEDGE/PRAYER
- III. ROLL CALL FOR QUORUM
- IV. APPROVAL OF AGENDA
- V. APPROVAL OF MINUTES
 - A. Regular Township Board Meeting from March 13, 2024.
- VI. PUBLIC COMMENTS (Limited to three minutes per person)
- VII. OLD BUSINESS
- VIII. UNFINISHED BUSINESS
- IX. NEW BUSINESS
 - A. Approve annual HVAC service agreement for the Community Center with Gene May for \$1,830.00.
 - B. Approve annual HVAC service agreement for the Administration building with Gene May for \$1,380.00.
 - C. Approve expense of \$700.00 for abilities team Spring Game Night at the community center on April 20, 2024.
 - D. Approve intergovernmental agreement with the Plainfield Library District for use of our facilities during their construction.
 - E. Approve new terms and conditions for Thriveworks for mental health for the resident of Plainfield Township.
 - F. Approve agreement with Thriveworks for employee assistance mental health program for \$3,000.00.
 - G. Approve License Agreement with Plainfield River Front Foundation for use of township property for the Plainfield Fest in June 2024.
 - H. Approve funding of four youth scholarships at \$1,000.00.
 - I. Review and approve township administration employee's compensation.

22525 W. Lockport Street • Plainfield, IL 60544

Office hours: Mon-Fri 8am - 4pm

Plainfield-township.com • Plainfieldassessor.com



Established 1850

PLAINFIELD Township

X. ELECTED OFFICIALS

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

XI. REPORTS

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

XII. AUTHORIZATION OF BILLS

- A. Town Fund
- B. Road & Bridge

XIII. ANNOUNCEMENTS

- A. Next Township Monthly Board Meeting – May 8, 2024.
- B. Township offices closed May 27, 2024, for Memorial 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



HEATING & COOLING

PO Box 459 • 516 Twin Rail Drive, Suite 1 • Minooka, Illinois 60447
(815) 828-5817 • (815) 725-3234 • (815) 436-2167
(630) 554-0900 • (630) 844-9400 • (630) 466-1040
www.genemayheating.com

PROPOSAL SUBMITTED TO:

Company: Plainfield Township
Attn: Chuck Willard
Street: 22525 W. Lockport Street
City/State: Plainfield, Illinois 60544
Phone No. 815-436-8308
Email: cwillard@plainfield-township.com

WORK PERFORMED AT:

Community Center
15014 S. Des Plaines Street
Plainfield, Illinois 60544
815-267-3350

Date: February 9, 2024

GENE MAY Heating & Cooling proposes to provide the services described in this 2024 Maintenance Agreement for the following equipment:

- Five (5) Carrier Furnaces Located above grid ceiling areas
- Two (2) Mitsubishi ERV Fresh Air Exchange Units in Attic area.
- Five (5) Carrier A/C Condensers located on ground north side of building
- One (1) ADP Hanging unit heater located in shop area

TO BE PERFORMED ANNUALLY IN APRIL/MAY:

- All condenser coils to be washed with water.
- All batteries in thermostats to be replaced if applicable
- All condensate drains cleaned and washed out.
- All air filters to be replaced. **(All Filters to be pleated unless told otherwise)**
- All blower belts replaced if applicable
- All motors oiled if applicable
- All economizer mist eliminators to be washed out with water
- All electrical equipment and components to be inspected
- All A/C equipment to be tested for proper operation.
- Check Freon levels and ensure units are in proper operating condition.

TO BE PERFORMED ANNUALLY IN OCTOBER/NOVEMBER:

- Inspect operating condition of all Furnace units.
- All air filters to be replaced. **(All Filters to be pleated unless told otherwise)**
- All blower belts checked for proper tension.
- All burner assemblies removed, cleaned and checked
- All heat exchangers to be inspected for cracks and corrosion
- All limit controls, wiring, igniter and safeties to be inspected for proper operation.
- All motors oiled if applicable
- All other functional components to be inspected for proper equipment operation
- Check all equipment for proper operation.

GENE MAY Heating & Cooling

Plainfield Township/Community Center
22525 W. Lockport Street
Plainfield, Illinois 60544

2024 Maintenance Agreement

February 9, 2024

- **Includes Two (2) Intermediate Filter Changes; in July/August and January/February**

All material is guaranteed to be specified for the above work and completed in substantial workmanlike manner for the sum of \$1,830.00.

Invoices in the amount of \$915.00 will be submitted semi-annually in the spring and fall for work being performed in this agreement.

Any and all parts will be discounted 10% and invoiced separately at time of service.

Respectfully submitted: Michael Carlson
Gene May Heating & Cooling

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Date: _____ Signature: _____



HEATING & COOLING

PO Box 459 • Minooka, Illinois 60447
(815) 828-5817 • (815) 725-3234 • (815) 436-2167
(630) 554-0900 • (630) 844-9400 • (630) 466-1040
www.genemayheating.com

PROPOSAL SUBMITTED TO:

Company: Plainfield Township
Attn: Chuck Willard
Street: 22525 W. Lockport Street
City/State: Plainfield, Illinois 60544
Phone No. 815-436-8308
Email: cwillard@plainfield-township.com

WORK PERFORMED AT:

Same

Date: March 18, 2024

GENE MAY Heating & Cooling proposes to provide the services described in this 2024 Maintenance Agreement for the following equipment:

- Three (3) Carrier 5 Ton Roof Top Units – **Filter Change Only**
- One (1) Carrier 7.5 Ton Roof Top Unit – **Filter Change Only**
- One (1) Carrier 8.5 Ton Roof Top Unit – **Filter Change Only**
- Five (5) Commercial Roof Mounted Exhaust Fans
- Two (2) Electric Heaters (bathroom)
- One (1) Unit Heater (electrical room)

TO BE PERFORMED ANNUALLY IN APRIL/MAY:

- All condenser coils to be washed with water.
- All batteries in thermostats to be replaced if applicable
- All condensate drains cleaned and washed out.
- All air filters to be replaced. **(All Filters to be pleated unless told otherwise)**
- All blower belts replaced if applicable
- All motors oiled if applicable
- All economizer mist eliminators to be washed out with water
- All electrical equipment and components to be inspected
- All A/C equipment to be tested for proper operation.
- Check Freon levels and ensure units are in proper operating condition.

TO BE PERFORMED ANNUALLY IN OCTOBER/NOVEMBER:

- Inspect operating condition of all rooftop units.
- All air filters to be replaced. **(All Filters to be pleated unless told otherwise)**
- All blower belts checked for proper tension.
- All burner assemblies removed, cleaned and checked
- All heat exchangers to be inspected for cracks and corrosion
- All limit controls, wiring, igniter and safeties to be inspected for proper operation.
- All motors oiled if applicable
- All other functional components to be inspected for proper equipment operation
- Check all equipment for proper operation.

GENE MAY Heating & Cooling

Plainfield Township
22525 W. Lockport Street
Plainfield, Illinois 60544

2024 Maintenance Agreement

March 18, 2024

- **Includes Three Filter Changes for new RTU's**

All material is guaranteed to be specified for the above work and completed in substantial workmanlike manner for the sum of **\$1,380.00**.

Any and all parts will be discounted 10% and invoiced separately at time of service.

Respectfully submitted: Michael Carlson
Gene May Heating & Cooling

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Date: _____ Signature: _____

Wendi Keith

From: Rosemary Tack <rosemarytack@yahoo.com>
Sent: Saturday, March 9, 2024 2:15 PM
To: Wendi Keith
Cc: Karen
Subject: Spring Game night

We would like to have a Spring Game Night at Plainfield Township Community Center April 20 from 6:30 - 8:30. We would like a budget of \$700.00 for the event.

Thank you

Rosemary and Karen

Sent from myiPhone

**Intergovernmental Agreement for the Use of Township Space
between
Plainfield Public Library District (“Library”)
and
Plainfield Township ____ (“Township”)**

THIS INTERGOVERNMENTAL AGREEMENT (“Agreement”) is made this ____ day of _____, 2024, by and between the Plainfield Township, an Illinois township and unit of local government (“Township”), and Plainfield Public Library District, an Illinois public library district and unit of local government (“Library”), for the use of real estate owned by the Township for Library Programs. The Library and the Township are hereinafter sometimes individually referred to as a “Party” and collectively as “Parties.”

RECITALS

WHEREAS, this Agreement is entered into by virtue of the provisions of Article VII, Section 10 of the Illinois Constitution and the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1, et seq.; and

WHEREAS, the purposes of the Intergovernmental Cooperation Act, and Article VII of the Constitution of the State of Illinois, includes fostering cooperation among governmental bodies; and

WHEREAS, the Library is undergoing renovation of its buildings and grounds (“Renovation”); and

WHEREAS, the Library estimates the Renovation will be completed on or about May 2025; and

WHEREAS, during Renovation the Library’s meeting rooms and public spaces will be unavailable; and

WHEREAS, the Library seeks alternate space(s) to host Library meetings and public programs; and

WHEREAS, in the interest and spirit of intergovernmental cooperation and service to the Plainfield community, Township is willing to assist Library and provide public space for Library to host Library meetings and programs during Library’s Renovation; and

WHEREAS, the Parties have determined that the use of Township public space contemplated by this Agreement is in the interests of the Plainfield community and this Intergovernmental Agreement is consistent with this determination.

NOW THEREFORE, in consideration of the foregoing and the mutual promises hereinafter set forth, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. Incorporation of Recitals. The foregoing recitals are hereby incorporated and adopted as if fully set forth herein.
2. Library Obligations.
 - a. Board Meetings. Upon execution of this Agreement, the Library will provide the Township with a written schedule of Library board meetings and other meetings for which the Library requests public space during May 2024 through May 2025.
 - b. Library Programming. Upon execution of this Agreement, the Library will provide the Township with a written schedule of known Library programs for which Library requests spaces for May 2024 through May 2025. In the event Library programs are scheduled after the execution of this Agreement, the Library will notify the Township of said programs as soon as is practicable that space(s) may be reserved. For clarity and information purposes, Library programming is an ongoing and evolving process in which the Library seeks to provide programs for Library cardholders and Plainfield community residents.
 - c. Condition of spaces. The Library will provide ordinary set-up and teardown of the space after the Library's meeting or program has concluded.
3. Township Obligations. The Township will provide:
 - a. Use of designated spaces owned by the Township on the terms and conditions of this Agreement, including, but not limited to:
 - i. _____ Meeting Room, located at 22525 W. Lockport St., Plainfield, IL 60544
 - b. Township will provide, designate and reserve those spaces for the Library's use based upon the needs of the Township and Library and consistent with the Library meetings and programs schedule as described in paragraph 2 of this Agreement. Reservations of spaces requested by the Library shall be confirmed by the Township within seventy-two (72) hours of the Library's request.
4. Priority. Township use of its spaces takes precedence over Library use of Township's public spaces. In the event the Township requires use of space after Township has reserved said space for the Library, the Township will provide the Library with reasonable advance notice.

5. Condition of Spaces. Spaces shall be returned to the Township by the Library in the condition in which they were provided.
6. Township Address. The Library may use and publish the name and address of spaces provided by the Township in order to notify the public about the dates and times of Library meetings and programs.
7. Notice of Library Meetings and Programs. The Library shall be permitted to install directory signage on the day of Library meetings and programs for the benefit of the public. Said directory signage shall be removed by Library within twenty-four (24) hours after commencement of the meeting or program.
8. After Hours Use. Depending on the nature of the space reserved for Library use, Library shall be allowed to use said space after regular Township business hours. The Township will provide staff to "lock-up and close down" the facility after Library's use. In the event there are any extra costs for Township staff, Township staff may request reimbursement from the Library.
9. Indemnification. To the fullest extent permitted by law, the Library shall protect, indemnify, save, defend and hold harmless the Township, including its officers, officials, volunteers, employees and agents, from and against any and all liabilities, obligations, claims, damages, penalties, causes of action, costs and expenses, including reasonable attorney and paralegal fees, which the Township and for which its officers, officials, volunteers, employees and agents may become obligated by reason of any accident, bodily injury, death of person or loss of or damage to tangible property, arising indirectly or directly in connection with or under, or as a result of this Agreement.
10. Term and Termination. This Agreement shall commence upon execution by the Parties and shall continue in full force and effect until completion of the Renovation. Either party shall have the right to terminate this Agreement at any time by sending the other Party ninety (90) days' written notice prior to the termination date.
11. No Waiver of Tort Immunity. Nothing in this Agreement is intended to waive, nor shall it waive, any of the rights, defenses, and immunities afforded either party under the Local Governmental and Governmental Employees Tort Immunity Act, 745 ILCS 10 et seq., and the Parties shall continue to have all of the protections and immunities provided by said Act as now or hereafter amended.
12. Notice. Any notices between the parties hereto shall be in writing and shall be deemed given and received if (i) personally delivered or (ii) sent by certified mail two business days after deposited with the United States mail, and shall be addressed as follows:

If to Township:

If to Plainfield Public Library District:
15025 S. Illinois Street, Plainfield, IL 60544

Any address for notice can be changed by sending notice to the other Party as outlined above.

13. Authority of the Parties. The Parties each represent that the individual signing has the authority to bind his or her respective organization to the terms set forth in this Agreement.
14. Amendment. The Agreement may not be modified or amended except by a writing signed by both Parties.
15. Assignment. Neither Party shall assign, transfer, or convey this Agreement or its obligations or interests hereunder to any person or entity, without the written consent of the other Party.
16. Execution. This Agreement may be executed simultaneously in two (2) or more counterparts, each of which shall be deemed an original, and such counterparts together shall constitute one and the same Agreement.

IN WITNESS WHEREOF, the Parties hereto have set their respective hands and seals the day and year set forth below.

PLAINFIELD TOWNSHIP

PLAINFIELD PUBLIC LIBRARY DISTRICT

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

MASTER SERVICE AGREEMENT

This Master Service Agreement (“Agreement”), effective as of __TBD__ (“Effective Date”), by and between Thriveworks Administrative Services, LLC, a Virginia limited liability (“Thriveworks”) and the Plainfield Township in Will County, Illinois, (hereinafter, “Plainfield Township”). Thriveworks and Plainfield Township can be referred to individually as a “Party” or together as the “Parties”.

WHEREAS, Thriveworks manages the provision of mental health counseling and medication management services to clients; and

WHEREAS, Plainfield Township has residents and other covered lives who may benefit from Thriveworks’ services; and

WHEREAS, Thriveworks and Plainfield Township desire to enter into an arrangement whereby Thriveworks will become part of the suite of services that Plainfield Township offers to its Covered Lives, as defined below;

NOW THEREFORE, in consideration of the mutual promises herein contained, the Parties understand and agree as follows:

I. **SCOPE OF SERVICES**

- A. **COVERED LIVES:** For the purposes of this Agreement, “Covered Lives” means residents and other persons referred by Plainfield Township to Thriveworks.
- B. **COMMENCEMENT DATE:** This agreement is effective on the date stated above. (“Commencement Date”).
- C. **REFERRAL PROCESS:** To utilize Thriveworks’ services, potential clients shall complete resident verification through Plainfield Township’s referral portal, Iris. Plainfield Township shall then submit qualified referrals to Thriveworks through the shared form. Thriveworks shall contact qualified referrals to schedule an appointment within forty-eight (48) hours of receipt of referral in the shared form. Thriveworks shall attempt three (3) phone calls, send three (3) emails, and send three (3) text messages over the span of three (3) days in attempt to schedule the referral’s first appointment. Thriveworks shall notify the Plainfield Township through Iris if, after five (5) days of attempted outreach, the referral was unsuccessful. If unsuccessful, referral will then be closed in the system.
- D. **BILLING PROCESS AND GRANT FUNDS:** Upon signing this Agreement, Plainfield Township shall transfer Grant Funds to Thriveworks to be held as a retainer. For services provided to Covered Lives, Thriveworks shall first submit claims to any applicable commercial insurance. Sessions for Covered Lives with Medicaid and uninsured Covered Lives shall be directly invoiced and billed to Grant Funds at a rate for One Hundred and Twenty Dollars (\$120.00) for Talk Therapy sessions and Two Hundred and Twenty Dollars (\$220.00) per Medication Management intake sessions, with One Hundred and Sixty-Nine Dollars (\$169.00) per thirty (30) minute follow up sessions. Thriveworks reserves the right to change these rates upon thirty (30) days’ notice to Plainfield Township. Thriveworks shall send a monthly invoice to the Plainfield Township by the

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5th day of the following month. Plainfield Township shall have ten (10) days from receipt of invoice to review and, if applicable, object to any charges. Given there is no objection, Thriveworks shall then deduct the invoice balance from the Grant Funds held in the account.

a. Thriveworks shall provide the Plainfield Township with written notice in the event that Grant Funds fall below twenty-five percent (25%) of the original amount provided. The Clients shall replenish Grant Funds within five (5) business days of receipt of notice to avoid a material breach of contract and delay of services to Covered Lives.

a. Thriveworks shall hold the retainer Grant Funds for three (3) months post-Termination of this Agreement to cover any sessions that occurred while this Agreement was in place, with regular invoices still being supplied. Termination of this Agreement results in any Covered Lives referred by Plainfield Township to be responsible for their own payments. The Plainfield Township shall have the responsibility of informing all referred Covered Lives of the end of the benefit. At the end of the three (3) month term, any remaining Grant Funds not pulled down by Thriveworks shall be returned to Plainfield Township within ten (10) business days.

- E. SERVICES OFFERED TO COVERED LIVES: Covered Lives shall be given access to Thriveworks' standard services, which includes mental health Talk Therapy and psychiatric Medication Management. In the event a Covered Life no-shows to a session or cancels outside the 48 hour cancellation window, the Grant Funds shall cover the first two (2) occurrences. The fee for a no show or late canceled session of One Hundred and Thirty-Five Dollars (\$135) shall be added to The Plainfield Township's upcoming invoice. After a third no show or late cancellation, the Covered Lives shall be referred out and Thriveworks shall notify the Plainfield Township through Iris.
- F. ADMINISTRATIVE FEE: An Administrative Fee shall be charged for Thriveworks to administratively manage the Covered Lives, including but not limited to the following: reporting, account management, marketing, billing and claims support and management, outreach to referrals, navigation and care coordination if a higher level of care is required. The Administrative Fee shall be five percent (5%) of each month's invoice and shall be charged to the retainer monthly.
- G. MARKETING: The Parties shall not create any marketing materials promoting this partnership without authorization and approval from the other Party. Any additional marketing or media efforts by Plainfield Township shall be submitted to Thriveworks and must be approved by Thriveworks at least thirty 30 days prior to launch.
- H. ANALYTICS: Parties shall conduct quarterly Joint Operating Committee (JOC) meetings to discuss partnership progress, goals, and share data.
- I. COMPLAINTS: In the event that either Party has an issue or complaint with the services or processes of the other Party, the complaining Party shall provide written notice of such within five (5) days of discovery. The receiving Party shall investigate and issue a

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corrective action report to the complaining Party within thirty (30) days, detailing that the issue has been remedied or the steps being taken to resolve the issue.

J. CONSENT REQUIRED: Plainfield Township acknowledges that, as a material and necessary condition of the provision of services, every Covered Life who wishes to utilize Thriveworks' services shall be required to execute Thriveworks' Consent to Services Agreement prior to the provision of services.

K. LIMITATIONS ON SCOPE: In performing the services set forth in this Agreement and in any associated agreements, the Parties shall not:

- a. be deemed to be an agent of the other Party, nor have any authority to bind the other Party to any representation, warranty, contract, agreement or other binding commitment;
- b. attempt to make any representation, warranty, contract, agreement or other binding commitment on the part of the other Party;
- c. represent to any person or entity that the other Party is a subsidiary, joint venturer or partner of or is in any way affiliated with the other Party;
- d. use any names, trademarks or service marks except only in the forms approved by the owning Party in writing;
- e. misrepresent or provide inaccurate information regarding the services offered by the other Party.

M. NO REFERRALS OR REMUNERATION BY THRIVEWORKS: Plainfield Township agrees that Thriveworks will not be compensating Plainfield Township in any form for the Covered Lives which choose to engage with Thriveworks for the provision of services.

N. NO PAYMENT FOR REFERRALS: The Parties acknowledge that there is no requirement or any other agreement, explicit or implied, under this Agreement for Thriveworks to refer clients to Plainfield Township or any affiliate of Plainfield Township. Additionally, no payment made under this Agreement shall be in return for the referral of patients or in return for the purchasing, leasing, or ordering of any products or services. Neither Party will make payments or seek other remuneration under this Agreement which would be prohibited by law. It is the intent of the Parties to establish an independent business relationship which complies with the Stark Law, 42 U.S.C. § 1395nn and also complies with the requirements of the Federal Anti-Kickback Statute, 42 U.S.C. § 1320a-7b(b) and any applicable State law, and the Parties believe that this Agreement satisfies those requirements.

O. NO GUARANTEE: Plainfield Township has not and cannot warrant or guarantee the level or number of Covered Lives which may choose to use Thriveworks or that Covered Lives will, in fact, use Thriveworks.

II. TERM

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- A. INITIAL TERM: The Initial Term of the Agreement shall be for one (1) year, and shall thereafter automatically renew for subsequent one (1) year terms, unless terminated by either Party in writing at least sixty (60) days prior to the conclusion of the applicable term. At the end of the Initial Term, and each term thereafter, Thriveworks session prices may be subject to change. If the Plainfield Township cannot get their Grant Fund replenished within the allotted time, this Agreement shall automatically terminate.
- B. TERMINATION WITHOUT CAUSE: This Agreement may be terminated as follows:
- i. At the conclusion of the Initial Term or any Renewal Term, by either Party upon at least sixty (60) days prior written notice of non-renewal;
 - ii. During any Term, by the mutual written agreement of the Parties; or
 - iii. During any Term, by either Party for any or no reason upon its delivery of not less than ninety (90) days prior written notice of termination.
- C. TERMINATION FOR CAUSE: Either Party may terminate this Agreement or any individual Addendum for cause upon the occurrence of the following:
- i. Upon material breach of this Agreement or any other agreement between the Parties (including individual Addendums), provided the Party has the opportunity to cure such breach within thirty (30) business days of written notice that such breach has occurred. In the event of such termination, payment of the charges by the Covered Lives will be continued through the notice period to the date of conclusion of services to the applicable Covered Lives;
 - ii. Immediately, upon a finding by any federal, state, court, or governmental agency that a Party is operating in violation of any law, regulation or order;
 - iii. Immediately, upon the suspension, revocation, expiration, non-renewal or lapse of required licenses, permits, certifications, and accreditation requirements or other regulatory approvals set forth in this Agreement;
 - iv. Immediately, upon the initiation of bankruptcy, receivership, insolvency, or reorganization proceedings against a Party under any section or chapter of the Bankruptcy Code, as amended, or any similar federal or state laws.
- D. NOTIFICATION REQUIREMENT: Upon termination by either Party, it shall be the responsibility of Plainfield Township to promptly notify Covered Lives of the discontinuation of its participation with Thriveworks.
- E. CONTINUITY OF CARE: Termination of this Agreement shall not affect Thriveworks' ability to continue to indefinitely treat patients within its census. Nor does it prevent Thriveworks from treating any Covered Lives under its normal business.

III. PRIVACY, CONFIDENTIALITY, AND COMPLIANCE

- A. CONFIDENTIAL INFORMATION: "Confidential Information" means any business or technical information in any form or medium, whether memorialized in writing, electronically, verbally discussed, seen or heard relating to either Party's business.

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Confidential Information includes any and all information concerning current, past or projected customers, enrollees, insureds, beneficiaries, Protected Health Information (as that term is defined in the Health Insurance Portability and Accountability Act of 1996 and its implementing regulations (45 C.F.R §§ 160-64 (hereafter, "HIPAA")), Personal Information and Personally Identifiable Information ("PII") (as these terms are defined at 32 C.F.R. §310.4), health care providers, health care services offered or provided, business methods and strategies, operations, computer programs, automated systems, finances, rates, trade secrets, formulae, intellectual property, software codes, log-in and password information, methods, ideas, inventions, employees and/or third party vendors and all information relating in any way to the work being performed for or by Thriveworks. Confidential Information shall also include all reproductions, notes, analyses, fee schedules, compilations, forecasts, studies or any documentation which would identify the contents of such aforementioned information.

"Confidential Information" does not include any of the following: (a) information that has been made generally available to the public (other than through a breach of this Agreement or by a third-party's breach of a confidentiality covenant), (b) information made available by a third party who was under no legal duty of non-disclosure, (c) information already known to the Party, and (d) information independently developed by Purchaser without use of or access to Confidential Information.

- B. ACKNOWLEDGEMENTS: The Parties acknowledge and agree to the following:
- (i) The Parties are engaged in highly competitive and technical businesses, and success in this business requires the cooperation and interaction of employees with skills, knowledge and expertise in various specialized and technical areas; and
 - (ii) Performance of the duties herein may involve the discussion of valuable confidential and proprietary information, such as product development plans, techniques, protocols, formulations and other know-how.
- C. USE AND DISCLOSURE: The Parties agree that each has or will have access or knowledge of information and operations of the other Party that is proprietary in nature including, without limitation, Confidential Information and information concerning the relationships between the Parties and various individuals, entities, suppliers and client lists. The Parties will hold Confidential Information in strict confidence and exercise a reasonable degree of care to prevent disclosure to others. Confidential Information may only be used as necessary for the performance of the services involved with this Agreement. The Parties will not directly or indirectly disclose Confidential Information to any third party unless first authorized to do so by the other Party in writing. Upon termination of this Agreement, the Parties shall return or destroy any copies of Confidential Information to the owner. Additionally, each Party shall keep and maintain any PHI and PII in strict confidence in accordance with all applicable Federal and State laws.
- D. RETURN OF EVALUATION MATERIAL: The Parties agree that all Confidential Information is and shall remain the property of the owner. This Agreement shall not be construed as granting any license or title to any patent, copyright, trademark or other

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proprietary right owned or controlled by the Disclosing Party. The Parties agree that when the business activities contemplated have been concluded or terminated, or upon notice if earlier, the Recipient shall promptly return or destroy all copies of all Confidential Information in the possession of the Recipient, in whatever form such information may exist, together with all copies of documents and other materials prepared on the basis of Confidential Information that was previously provided or made available to the Recipient. At the Disclosing Party's option, such information may be destroyed rather than returned if written certification of destruction is provided to the Disclosing Party.

- E. HIPAA AND 42 CFR PART 2: The Parties agree to abide by Federal laws, including the HIPAA Privacy Rule and Security Rule and by applicable State laws to maintain the privacy and confidentiality of protected health information of patients.

- F. LAWS AND REGULATIONS: The Parties will comply with all applicable provisions of the law and other valid rules and regulations of all governmental agencies. If any State or Federal law or regulation now existing, enacted, or promulgated after the Effective Date of this Agreement is interpreted by a judicial decision, regulatory agency, or a Party's legal counsel in a manner that indicate the Agreement may be in violation of such law or regulation, the Parties will immediately amend the Agreement as necessary or cease the services related to the violation.

- G. AUDITS, EVALUATIONS, AND INSPECTIONS: The Parties will cooperate and comply with any necessary audits, evaluations, and onsite inspections conducted by the U.S. Department of Health and Human Services, a State Department of Insurance, the Center for Consumer Information and Insurer Oversight, the Comptroller General, and all other governmental and accrediting agencies to which the Parties may be subject.

- H. Each Party agrees that the provisions in this Section III shall survive termination of this Agreement and shall inure to the benefit of the Parties, their successors and permitted assigns.

IV. INDEMNIFICATION & LIMITATION OF LIABILITY

- A. INDEMNIFICATION: Each Party solely is responsible for its own actions or omissions, and those of its officers, directors, employees, contractors, and agents, arising in connection with obligations created under the Agreement, including Thriveworks' clinicians' rendering of professional advice and/or treatment. Each Party shall hold the other, including its officers, directors, employees, agents, successors and assignees, and those of its affiliates, harmless from and against all third-party claims, liability, damages, and expenses, which may be incurred by the other Party and are the result of any negligent act or omission or intentional or willful misconduct, solely or primarily, of the indemnifying Party, or any of its employees, contractors and/or agents, in connection with the Agreement, except to the extent the indemnified Party contributed to causing the loss

in question. The indemnification obligations provided herein will survive the termination of the Agreement.

- B. LIMITATION OF LIABILITY: With the exception of indemnification obligations, and breaches of Article III or Article V, neither Party or its affiliates, directors, officers, employers, subcontractors or agents shall not have any liability (including without limitation, contract, negligence, and other tort liability) to the other Party for any loss of profits, opportunities or goodwill or any type of indirect or consequential damages in connection with this Agreement or the services rendered by Thriveworks.

- C. DAMAGE LIMITATION: With the exception of indemnification obligations and breaches of Article III or Article V, in no event shall the collective, aggregate liability (including without limitation, contract, negligence, and other tort liability) of either Party or its affiliates, directors, officers, employees, subcontractors or agents under this Agreement exceed the total amount of fees arising under this Agreement paid to Thriveworks by the Covered Lives during the twelve (12) months prior to the date on which the claim accrued.

V. INTELLECTUAL PROPERTY

- A. OWNERSHIP: As between the Parties, intellectual property that either Party owned prior to execution of this Agreement or develops after, independently of this Agreement (collectively, "IP") is that Party's separate property. It is not affected by this Agreement. Neither Party has any claims to or rights in such IP of the other Party.

- B. POST-TERMINATION RIGHTS: Following the effective date of termination of the Agreement all IP shall be returned to the owning Party or, at the owning Party's option, such information may be destroyed rather than returned if written certification of destruction is provided to the owning Party.

- C. USE OF NAME AND TRADEMARKS: Each Party retains the right to control the use of its name, symbols, trademarks, and service marks presently existing or later established. Neither Party will use the other Party's name, symbols, trademarks, nor service marks in advertising or promotional materials or otherwise without the prior written consent of that Party. All marketing materials must be approved by Thriveowkrs, including using Thriveworks trademarks and symbols. Thriveworks reserves the right to control, limit, and withdraw the aforementioned consent at any time.

- D. DEFEND TRADE SECRETS ACT OF 2016: Notwithstanding the nondisclosure obligations contained in this Agreement, nothing in this Agreement is intended to interfere with or discourage a good faith disclosure to any governmental entity related to a suspected violation of the law. Neither Party will be have criminal or civil liable under any federal or state trade secret law for the disclosure of a trade secret, or Confidential Information, that is made: (i) in confidence to a federal, state, or local government official, either directly or indirectly, to an attorney, and solely for the purpose of reporting or investigating a suspected violation of law; or (ii) in a complaint or other document filed in a lawsuit or other proceeding, if such filing is made under seal. Neither Party will

not retaliate against the other in any way for a disclosure made in accordance with 18 U.S.C. Section 1833.

VI. MISCELLANEOUS

- A. **INDEPENDENT STATUS:** The Parties acknowledge and agree that the Parties are independent contractors of each other. This Agreement does not create any partnership, joint venture, or agency relationship of any kind between the Parties. Neither Party is an employee or agent of the other. Neither Party has authority to bind the other or enter into any agreements or contracts on behalf of the other and shall not represent, either explicitly or implicitly, that it possesses any such authority. The Parties shall independently evaluate any feedback provided by the other, and independently decide whether to implement said feedback.
- B. **INSURANCE:** Neither Party will provide insurance coverage of any kind for the other or name the other as an additional insured on any of its insurance policies. Each Party shall maintain commercially reasonable coverage in consideration of its obligations herein.
- C. **COMPLETE AGREEMENT:** This Agreement and any attachments, amendments and addendums contains the entire understanding between the Parties and supersedes any prior written or oral agreements between them. This Agreement may not be modified or waived except by an amendment to this Agreement which is signed by both Parties.
- D. **NON-SOLICITATION:** Neither Party will directly solicit to any client (excluding Covered Lives), customer, employee or subcontractor of the other, unless expressly authorized in writing during the length of this Agreement and for twelve (12) months after the termination of this Agreement. Nothing in this Agreement, however, shall preclude either Party from making standard products or services developed by it available to the general public pursuant to its standard practices.
- E. **SEVERABILITY:** In the event any part of this Agreement is declared unenforceable, invalid, or illegal, the remaining parts will continue to be valid, legal and enforceable. The Parties will negotiate in good faith a mutually enforceable substitute for the unenforceable provision, which will be as consistent as possible with the original intent of the Parties.
- F. **NO BENEFITS FOR THIRD PARTIES:** This Agreement inures to the benefit of and is binding upon the Parties and their respective executors, administrators, heirs, assigns, and successors in interest. Nothing in this Agreement, express or implied, is intended to confer upon any Party, other than the Parties to this Agreement, any rights, remedies, obligations, or liabilities.
- G. **ASSIGNMENT:** Neither the Agreement nor any rights, powers, or duties hereunder may be assigned by either Party without the express written consent of the other Party, and any such unauthorized assignment shall be void; provided, however, that Thriveworks may assign this contract to any parent, subsidiary, affiliate, franchisee, managed practice entity, or successor entity without the consent of Plainfield Township. Otherwise, if any such unauthorized assignment is attempted either Party shall have the power, at its

election, to terminate the Agreement effective immediately upon the giving of notice to the other Party.

- H. **WAIVER**: Either Party's waiver of, or failure to exercise, any right contained in this Agreement, or Addendum, may not be deemed a waiver of any further or future right under this Agreement, or Addendum, unless such waiver is in writing and signed by an authorized representative of the non-breaching Party.
- I. **FORCE MAJEURE**: Neither Party shall be liable for its failure to perform any obligation under this Agreement due to Force Majeure Events which means: riots, war, earthquake, fire, acts of God, epidemics, pandemics, quarantines, acts of terrorism, governmental acts, embargoes or acts in compliance with any law or government regulation, except for violations of the confidentiality obligations under this Agreement. Any Party so prevented, hindered or delayed in its further performance due to a Force Majeure Event shall, as quickly as practicable under the circumstances, notify the Party to whom performance is due and describe at a reasonable level of detail the circumstances of the Force Majeure Event, the steps being taken to address such Force Majeure Event and the expected duration of such Force Majeure Event.
- J. **NOTICE**: The Parties consent to the use of email and other electronic notification mechanisms for communications including without limitation, the delivery of electronic notices. Any notice required by this Agreement must be in writing and sent via i) delivery service with proof of receipt, ii) certified mail return receipt requested, or iii) email using the below email addresses or other addresses provided in writing. Notices must be sent to the following addresses:

To Thriveworks: Thriveworks Administrative Services, LLC
ATTN: Office of the General Counsel
1000 Jefferson Street, Suite 2C
Lynchburg, VA 24504
legal@thriveworks.com

To Plainfield Township: Chuck Willard, Township Administrator
22525 West Lockport Street
Plainfield, IL, 60544
cwillard@plainfield-township.com

K. **GOVERNING LAW**: This Agreement is governed and enforced in accordance with the laws of the Commonwealth of Virginia, without effect to its conflict of laws provisions. The Parties acknowledges and agrees that the State and Federal courts located in the Commonwealth of Virginia shall be the exclusive forums for the resolution of disputes concerning this Agreement, and the Parties agree to submit to the jurisdiction of Virginia courts.

L. **RELEVANT EXHIBITS**: The following documents are incorporated by reference and attached as Exhibits: N/A

IN WITNESS WHEREOF, the Parties execute this Agreement by their duly authorized representatives. Both Parties have read this Agreement in its entirety, had the opportunity to obtain the advice of legal counsel, and voluntarily agree to each of its terms.

Thriveworks Administrative Services, LLC

Print Name	Title
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Signature	Date
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Plainfield Township

Print Name	Title
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Signature	Date
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MASTER SERVICE AGREEMENT

This Master Service Agreement (“Agreement”), effective as of TBD (“Effective Date”), by and between Thriveworks Administrative Services, LLC, a Virginia limited liability (“Thriveworks”) and the Plainfield Township in Will County, Illinois, (hereinafter, “Plainfield Township”). Thriveworks and Plainfield Township can be referred to individually as a “Party” or together as the “Parties”.

WHEREAS, Thriveworks manages the provision of mental health counseling and medication management services to clients; and

WHEREAS, Plainfield Township has employees and other covered lives who may benefit from Thriveworks’ services; and

WHEREAS, Thriveworks and Plainfield Township desire to enter into an arrangement whereby Thriveworks will become part of the suite of services that Plainfield Township offers to its Covered Lives, as defined below;

NOW THEREFORE, in consideration of the mutual promises herein contained, the Parties understand and agree as follows:

I. SCOPE OF SERVICES

- A. **COVERED LIVES:** For the purposes of this Agreement, “Covered Lives” means employees and other persons referred by Plainfield Township to Thriveworks.
- B. **COMMENCEMENT DATE:** This agreement is effective on the date stated above. (“Commencement Date”).
- C. **REFERRAL PROCESS:** To utilize Thriveworks’ services, potential clients shall complete employee verification through Plainfield Township’s referral portal, Iris. Plainfield Township shall then submit qualified referrals to Thriveworks through the shared form. Thriveworks shall contact qualified referrals to schedule an appointment within forty-eight (48) hours of receipt of referral in the shared form. Thriveworks shall attempt three (3) phone calls, send three (3) emails, and send three (3) text messages over the span of three (3) days in attempt to schedule the referral’s first appointment. Thriveworks shall notify the Plainfield Township through Iris if, after five (5) days of attempted outreach, the referral was unsuccessful. If unsuccessful, referral will then be closed in the system.
- D. **BILLING PROCESS AND GRANT FUNDS:** Upon signing this Agreement, Plainfield Township shall transfer Grant Funds to Thriveworks to be held as a retainer. For services provided to Covered Lives, Thriveworks shall first submit claims to any applicable commercial insurance. Sessions for Covered Lives with Medicaid and uninsured Covered Lives shall be directly invoiced and billed to Grant Funds at a rate for One Hundred and Twenty Dollars (\$120.00) for Talk Therapy sessions and Two Hundred and Twenty Dollars (\$220.00) per Medication Management intake sessions, with One Hundred and Sixty-Nine Dollars (\$169.00) per thirty (30) minute follow up sessions. Thriveworks reserves the right to change these rates upon thirty (30) days’ notice to the Plainfield Township. Thriveworks shall send a monthly invoice to the Plainfield Township by the

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5th day of the following month. Plainfield Township shall have ten (10) days from receipt of invoice to review and, if applicable, object to any charges. Given there is no objection, Thriveworks shall then deduct the invoice balance from the Grant Funds held in the account.

a. Thriveworks shall provide the Plainfield Township with written notice in the event that Grant Funds fall below twenty-five percent (25%) of the original amount provided. The Clients shall replenish Grant Funds within five (5) business days of receipt of notice to avoid a material breach of contract and delay of services to Covered Lives.

a. Thriveworks shall hold the retainer Grant Funds for three (3) months post-Termination of this Agreement to cover any sessions that occurred while this Agreement was in place, with regular invoices still being supplied. Termination of this Agreement results in any Covered Lives referred by Plainfield Township to be responsible for their own payments. Plainfield Township shall have the responsibility of informing all referred Covered Lives of the end of the benefit. At the end of the three (3) month term, any remaining Grant Funds not pulled down by Thriveworks shall be returned to Plainfield Township within ten (10) business days.

E. SERVICES OFFERED TO COVERED LIVES: Covered Lives shall be given access to Thriveworks' standard services, which includes mental health Talk Therapy and psychiatric Medication Management. In the event a Covered Life no-shows to a session or cancels outside the 48 hour cancellation window, the Grant Funds shall cover the first two (2) occurrences. The fee for a no show or late canceled session of One Hundred and Thirty-Five Dollars (\$135) shall be added to The Plainfield Township's upcoming invoice. After a third no show or late cancellation, the Covered Lives shall be referred out and Thriveworks shall notify the Plainfield Township through Iris.

F. ADMINISTRATIVE FEE: An Administrative Fee shall be charged for Thriveworks to administratively manage the Covered Lives, including but not limited to the following: reporting, account management, marketing, billing and claims support and management, outreach to referrals, navigation and care coordination if a higher level of care is required. The Administrative Fee shall be five percent (5%) of each month's invoice and shall be charged to the retainer monthly.

G. MARKETING: The Parties shall not create any marketing materials promoting this partnership without authorization and approval from the other Party. Any additional marketing or media efforts by Plainfield Township shall be submitted to Thriveworks and must be approved by Thriveworks at least thirty 30 days prior to launch.

H. ANALYTICS: Parties shall conduct quarterly Joint Operating Committee (JOC) meetings to discuss partnership progress, goals, and share data.

I. COMPLAINTS: In the event that either Party has an issue or complaint with the services or processes of the other Party, the complaining Party shall provide written notice of such within five (5) days of discovery. The receiving Party shall investigate and issue a

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corrective action report to the complaining Party within thirty (30) days, detailing that the issue has been remedied or the steps being taken to resolve the issue.

- J. CONSENT REQUIRED: Plainfield Township acknowledges that, as a material and necessary condition of the provision of services, every Covered Life who wishes to utilize Thriveworks' services shall be required to execute Thriveworks' Consent to Services Agreement prior to the provision of services.
- K. LIMITATIONS ON SCOPE: In performing the services set forth in this Agreement and in any associated agreements, the Parties shall not:
- a. be deemed to be an agent of the other Party, nor have any authority to bind the other Party to any representation, warranty, contract, agreement or other binding commitment;
 - b. attempt to make any representation, warranty, contract, agreement or other binding commitment on the part of the other Party;
 - c. represent to any person or entity that the other Party is a subsidiary, joint venturer or partner of or is in any way affiliated with the other Party;
 - d. use any names, trademarks or service marks except only in the forms approved by the owning Party in writing;
 - e. misrepresent or provide inaccurate information regarding the services offered by the other Party.

M. NO REFERRALS OR REMUNERATION BY THRIVEWORKS: Plainfield Township agrees that Thriveworks will not be compensating Plainfield Township in any form for the Covered Lives which choose to engage with Thriveworks for the provision of services.

N. NO PAYMENT FOR REFERRALS: The Parties acknowledge that there is no requirement or any other agreement, explicit or implied, under this Agreement for Thriveworks to refer clients to Plainfield Township or any affiliate of Plainfield Township. Additionally, no payment made under this Agreement shall be in return for the referral of patients or in return for the purchasing, leasing, or ordering of any products or services. Neither Party will make payments or seek other remuneration under this Agreement which would be prohibited by law. It is the intent of the Parties to establish an independent business relationship which complies with the Stark Law, 42 U.S.C. § 1395nn and also complies with the requirements of the Federal Anti-Kickback Statute, 42 U.S.C. § 1320a-7b(b) and any applicable State law, and the Parties believe that this Agreement satisfies those requirements.

O. NO GUARANTEE: Plainfield Township has not and cannot warrant or guarantee the level or number of Covered Lives which may choose to use Thriveworks or that Covered Lives will, in fact, use Thriveworks.

II. TERM

- A. INITIAL TERM: The Initial Term of the Agreement shall be for one (1) year, and shall thereafter automatically renew for subsequent one (1) year terms, unless terminated by either Party in writing at least sixty (60) days prior to the conclusion of the applicable term. At the end of the Initial Term, and each term thereafter, Thriveworks session prices may be subject to change. If the Plainfield Township cannot get their Grant Fund replenished within the allotted time, this Agreement shall automatically terminate.
- B. TERMINATION WITHOUT CAUSE: This Agreement may be terminated as follows:
- i. At the conclusion of the Initial Term or any Renewal Term, by either Party upon at least sixty (60) days prior written notice of non-renewal;
 - ii. During any Term, by the mutual written agreement of the Parties; or
 - iii. During any Term, by either Party for any or no reason upon its delivery of not less than ninety (90) days prior written notice of termination.
- C. TERMINATION FOR CAUSE: Either Party may terminate this Agreement or any individual Addendum for cause upon the occurrence of the following:
- i. Upon material breach of this Agreement or any other agreement between the Parties (including individual Addendums), provided the Party has the opportunity to cure such breach within thirty (30) business days of written notice that such breach has occurred. In the event of such termination, payment of the charges by the Covered Lives will be continued through the notice period to the date of conclusion of services to the applicable Covered Lives;
 - ii. Immediately, upon a finding by any federal, state, court, or governmental agency that a Party is operating in violation of any law, regulation or order;
 - iii. Immediately, upon the suspension, revocation, expiration, non-renewal or lapse of required licenses, permits, certifications, and accreditation requirements or other regulatory approvals set forth in this Agreement;
 - iv. Immediately, upon the initiation of bankruptcy, receivership, insolvency, or reorganization proceedings against a Party under any section or chapter of the Bankruptcy Code, as amended, or any similar federal or state laws.
- D. NOTIFICATION REQUIREMENT: Upon termination by either Party, it shall be the responsibility of Plainfield Township to promptly notify Covered Lives of the discontinuation of its participation with Thriveworks.
- E. CONTINUITY OF CARE: Termination of this Agreement shall not affect Thriveworks' ability to continue to indefinitely treat patients within its census. Nor does it prevent Thriveworks from treating any Covered Lives under its normal business.

III. PRIVACY, CONFIDENTIALITY, AND COMPLIANCE

- A. CONFIDENTIAL INFORMATION: "Confidential Information" means any business or technical information in any form or medium, whether memorialized in writing, electronically, verbally discussed, seen or heard relating to either Party's business.

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Confidential Information includes any and all information concerning current, past or projected customers, enrollees, insureds, beneficiaries, Protected Health Information (as that term is defined in the Health Insurance Portability and Accountability Act of 1996 and its implementing regulations (45 C.F.R §§ 160-64 (hereafter, "HIPAA")), Personal Information and Personally Identifiable Information ("PII") (as these terms are defined at 32 C.F.R. §310.4), health care providers, health care services offered or provided, business methods and strategies, operations, computer programs, automated systems, finances, rates, trade secrets, formulae, intellectual property, software codes, log-in and password information, methods, ideas, inventions, employees and/or third party vendors and all information relating in any way to the work being performed for or by Thriveworks. Confidential Information shall also include all reproductions, notes, analyses, fee schedules, compilations, forecasts, studies or any documentation which would identify the contents of such aforementioned information.

"Confidential Information" does not include any of the following: (a) information that has been made generally available to the public (other than through a breach of this Agreement or by a third-party's breach of a confidentiality covenant), (b) information made available by a third party who was under no legal duty of non-disclosure, (c) information already known to the Party, and (d) information independently developed by Purchaser without use of or access to Confidential Information.

- B. ACKNOWLEDGEMENTS: The Parties acknowledge and agree to the following:
- (i) The Parties are engaged in highly competitive and technical businesses, and success in this business requires the cooperation and interaction of employees with skills, knowledge and expertise in various specialized and technical areas; and
 - (ii) Performance of the duties herein may involve the discussion of valuable confidential and proprietary information, such as product development plans, techniques, protocols, formulations and other know-how.
- C. USE AND DISCLOSURE: The Parties agree that each has or will have access or knowledge of information and operations of the other Party that is proprietary in nature including, without limitation, Confidential Information and information concerning the relationships between the Parties and various individuals, entities, suppliers and client lists. The Parties will hold Confidential Information in strict confidence and exercise a reasonable degree of care to prevent disclosure to others. Confidential Information may only be used as necessary for the performance of the services involved with this Agreement. The Parties will not directly or indirectly disclose Confidential Information to any third party unless first authorized to do so by the other Party in writing. Upon termination of this Agreement, the Parties shall return or destroy any copies of Confidential Information to the owner. Additionally, each Party shall keep and maintain any PHI and PII in strict confidence in accordance with all applicable Federal and State laws.
- D. RETURN OF EVALUATION MATERIAL: The Parties agree that all Confidential Information is and shall remain the property of the owner. This Agreement shall not be construed as granting any license or title to any patent, copyright, trademark or other

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proprietary right owned or controlled by the Disclosing Party. The Parties agree that when the business activities contemplated have been concluded or terminated, or upon notice if earlier, the Recipient shall promptly return or destroy all copies of all Confidential Information in the possession of the Recipient, in whatever form such information may exist, together with all copies of documents and other materials prepared on the basis of Confidential Information that was previously provided or made available to the Recipient. At the Disclosing Party's option, such information may be destroyed rather than returned if written certification of destruction is provided to the Disclosing Party.

- E. HIPAA AND 42 CFR PART 2: The Parties agree to abide by Federal laws, including the HIPAA Privacy Rule and Security Rule and by applicable State laws to maintain the privacy and confidentiality of protected health information of patients.

- F. LAWS AND REGULATIONS: The Parties will comply with all applicable provisions of the law and other valid rules and regulations of all governmental agencies. If any State or Federal law or regulation now existing, enacted, or promulgated after the Effective Date of this Agreement is interpreted by a judicial decision, regulatory agency, or a Party's legal counsel in a manner that indicate the Agreement may be in violation of such law or regulation, the Parties will immediately amend the Agreement as necessary or cease the services related to the violation.

- G. AUDITS, EVALUATIONS, AND INSPECTIONS: The Parties will cooperate and comply with any necessary audits, evaluations, and onsite inspections conducted by the U.S. Department of Health and Human Services, a State Department of Insurance, the Center for Consumer Information and Insurer Oversight, the Comptroller General, and all other governmental and accrediting agencies to which the Parties may be subject.

- H. Each Party agrees that the provisions in this Section III shall survive termination of this Agreement and shall inure to the benefit of the Parties, their successors and permitted assigns.

IV. INDEMNIFICATION & LIMITATION OF LIABILITY

- A. INDEMNIFICATION: Each Party solely is responsible for its own actions or omissions, and those of its officers, directors, employees, contractors, and agents, arising in connection with obligations created under the Agreement, including Thriveworks' clinicians' rendering of professional advice and/or treatment. Each Party shall hold the other, including its officers, directors, employees, agents, successors and assignees, and those of its affiliates, harmless from and against all third-party claims, liability, damages, and expenses, which may be incurred by the other Party and are the result of any negligent act or omission or intentional or willful misconduct, solely or primarily, of the indemnifying Party, or any of its employees, contractors and/or agents, in connection with the Agreement, except to the extent the indemnified Party contributed to causing the loss

in question. The indemnification obligations provided herein will survive the termination of the Agreement.

- B. LIMITATION OF LIABILITY: With the exception of indemnification obligations, and breaches of Article III or Article V, neither Party or its affiliates, directors, officers, employers, subcontractors or agents shall not have any liability (including without limitation, contract, negligence, and other tort liability) to the other Party for any loss of profits, opportunities or goodwill or any type of indirect or consequential damages in connection with this Agreement or the services rendered by Thriveworks.

- C. DAMAGE LIMITATION: With the exception of indemnification obligations and breaches of Article III or Article V, in no event shall the collective, aggregate liability (including without limitation, contract, negligence, and other tort liability) of either Party or its affiliates, directors, officers, employees, subcontractors or agents under this Agreement exceed the total amount of fees arising under this Agreement paid to Thriveworks by the Covered Lives during the twelve (12) months prior to the date on which the claim accrued.

V. INTELLECTUAL PROPERTY

- A. OWNERSHIP: As between the Parties, intellectual property that either Party owned prior to execution of this Agreement or develops after, independently of this Agreement (collectively, "IP") is that Party's separate property. It is not affected by this Agreement. Neither Party has any claims to or rights in such IP of the other Party.

- B. POST-TERMINATION RIGHTS: Following the effective date of termination of the Agreement all IP shall be returned to the owning Party or, at the owning Party's option, such information may be destroyed rather than returned if written certification of destruction is provided to the owning Party.

- C. USE OF NAME AND TRADEMARKS: Each Party retains the right to control the use of its name, symbols, trademarks, and service marks presently existing or later established. Neither Party will use the other Party's name, symbols, trademarks, nor service marks in advertising or promotional materials or otherwise without the prior written consent of that Party. All marketing materials must be approved by Thriveowkrs, including using Thriveworks trademarks and symbols. Thriveworks reserves the right to control, limit, and withdraw the aforementioned consent at any time.

- D. DEFEND TRADE SECRETS ACT OF 2016: Notwithstanding the nondisclosure obligations contained in this Agreement, nothing in this Agreement is intended to interfere with or discourage a good faith disclosure to any governmental entity related to a suspected violation of the law. Neither Party will be have criminal or civil liable under any federal or state trade secret law for the disclosure of a trade secret, or Confidential Information, that is made: (i) in confidence to a federal, state, or local government official, either directly or indirectly, to an attorney, and solely for the purpose of reporting or investigating a suspected violation of law; or (ii) in a complaint or other document filed in a lawsuit or other proceeding, if such filing is made under seal. Neither Party will

not retaliate against the other in any way for a disclosure made in accordance with 18 U.S.C. Section 1833.

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- A. INDEPENDENT STATUS: The Parties acknowledge and agree that the Parties are independent contractors of each other. This Agreement does not create any partnership, joint venture, or agency relationship of any kind between the Parties. Neither Party is an employee or agent of the other. Neither Party has authority to bind the other or enter into any agreements or contracts on behalf of the other and shall not represent, either explicitly or implicitly, that it possesses any such authority. The Parties shall independently evaluate any feedback provided by the other, and independently decide whether to implement said feedback.
- B. INSURANCE: Neither Party will provide insurance coverage of any kind for the other or name the other as an additional insured on any of its insurance policies. Each Party shall maintain commercially reasonable coverage in consideration of its obligations herein.
- C. COMPLETE AGREEMENT: This Agreement and any attachments, amendments and addendums contains the entire understanding between the Parties and supersedes any prior written or oral agreements between them. This Agreement may not be modified or waived except by an amendment to this Agreement which is signed by both Parties.
- D. NON-SOLICITATION: Neither Party will directly solicit to any client (excluding Covered Lives), customer, employee or subcontractor of the other, unless expressly authorized in writing during the length of this Agreement and for twelve (12) months after the termination of this Agreement. Nothing in this Agreement, however, shall preclude either Party from making standard products or services developed by it available to the general public pursuant to its standard practices.
- E. SEVERABILITY: In the event any part of this Agreement is declared unenforceable, invalid, or illegal, the remaining parts will continue to be valid, legal and enforceable. The Parties will negotiate in good faith a mutually enforceable substitute for the unenforceable provision, which will be as consistent as possible with the original intent of the Parties.
- F. NO BENEFITS FOR THIRD PARTIES: This Agreement inures to the benefit of and is binding upon the Parties and their respective executors, administrators, heirs, assigns, and successors in interest. Nothing in this Agreement, express or implied, is intended to confer upon any Party, other than the Parties to this Agreement, any rights, remedies, obligations, or liabilities.
- G. ASSIGNMENT: Neither the Agreement nor any rights, powers, or duties hereunder may be assigned by either Party without the express written consent of the other Party, and any such unauthorized assignment shall be void; provided, however, that Thriveworks may assign this contract to any parent, subsidiary, affiliate, franchisee, managed practice entity, or successor entity without the consent of Plainfield Township. Otherwise, if any such unauthorized assignment is attempted either Party shall have the power, at its

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election, to terminate the Agreement effective immediately upon the giving of notice to the other Party.

- H. WAIVER: Either Party's waiver of, or failure to exercise, any right contained in this Agreement, or Addendum, may not be deemed a waiver of any further or future right under this Agreement, or Addendum, unless such waiver is in writing and signed by an authorized representative of the non-breaching Party.
- I. FORCE MAJEURE: Neither Party shall be liable for its failure to perform any obligation under this Agreement due to Force Majeure Events which means: riots, war, earthquake, fire, acts of God, epidemics, pandemics, quarantines, acts of terrorism, governmental acts, embargoes or acts in compliance with any law or government regulation, except for violations of the confidentiality obligations under this Agreement. Any Party so prevented, hindered or delayed in its further performance due to a Force Majeure Event shall, as quickly as practicable under the circumstances, notify the Party to whom performance is due and describe at a reasonable level of detail the circumstances of the Force Majeure Event, the steps being taken to address such Force Majeure Event and the expected duration of such Force Majeure Event.
- J. NOTICE: The Parties consent to the use of email and other electronic notification mechanisms for communications including without limitation, the delivery of electronic notices. Any notice required by this Agreement must be in writing and sent via i) delivery service with proof of receipt, ii) certified mail return receipt requested, or iii) email using the below email addresses or other addresses provided in writing. Notices must be sent to the following addresses:

To Thriveworks: Thriveworks Administrative Services, LLC
ATTN: Office of the General Counsel
1000 Jefferson Street, Suite 2C
Lynchburg, VA 24504
legal@thriveworks.com

To Plainfield Township: Chuck Willard, Township Administrator
22525 West Lockport Street
Plainfield, IL, 60544
cwillard@plainfield-township.com

K. GOVERNING LAW: This Agreement is governed and enforced in accordance with the laws of the Commonwealth of Virginia, without effect to its conflict of laws provisions. The Parties acknowledges and agrees that the State and Federal courts located in the Commonwealth of Virginia shall be the exclusive forums for the resolution of disputes concerning this Agreement, and the Parties agree to submit to the jurisdiction of Virginia courts.

L. RELEVANT EXHIBITS: The following documents are incorporated by reference and attached as Exhibits: N/A

IN WITNESS WHEREOF, the Parties execute this Agreement by their duly authorized representatives. Both Parties have read this Agreement in its entirety, had the opportunity to obtain the advice of legal counsel, and voluntarily agree to each of its terms.

Thriveworks Administrative Services, LLC

Print Name

Title

Signature

Date

Plainfield Township

Print Name

Title

Signature

Date

LICENSE AGREEMENT

This License is made and entered into this _____ day of April, 2024 by and between **PLAINFIELD TOWNSHIP**, an Illinois Township, hereinafter called "Township", and the **PLAINFIELD RIVER FRONT FOUNDATION**, an Illinois Not For Profit Corporation hereinafter called "Foundation".

WITNESSETH:

In consideration of the mutual covenants, agreements and stipulations contained in this Agreement, the parties agree as follows:

1. LICENSED PREMISES AND TERM.

Township hereby grants to the Foundation the non-exclusive right and privilege, for the term and on the conditions herein set forth, to occupy and use the Parking Lot ("Parking Lot") and Building ("Building") at the Township Community Center in the Village Hall located at 15014 S. Des Plaines Street, Plainfield, Illinois, hereinafter collectively called the "Licensed Premises":

(See Exhibit "A" for depiction of the "Licensed Premises")

for a term to commence on the 27th day of June, 2024 at _____ and ending at midnight on the 30th day of June, 2024, such period being hereinafter called the "Term" unless sooner terminated as herein provided. The Foundation is permitted to access and utilize a portion of the Building as mutually agreed upon for storage and to use the Parking Lot to conduct a festival (the "Festival").

2. SECURITY DEPOSIT.

Prior to occupying the Licensed Premises, the Foundation shall post a security deposit with the Township in the amount of \$ _____. The Security Deposit shall be in the form of a cash deposit or a bond acceptable to the Township Administrator. The Security Deposit shall be available to the Township to replace or repair any damage to Township Property , to remove Foundation Property from the Licensed Premises in the event that the Foundation fails to do or to reimburse the Township for any cost or expense resulting from a breach of this agreement by the Foundation . The amount of the Security Deposit shall not act as a limit to the Foundation's obligations under this Agreement . In the event the cost of any obligation under this agreement exceeds the amount of the Deposit the Foundation shall promptly pay the difference between the Security Deposit and the actual costs. Additionally, if the Township is required to make a claim on the Bond the Foundation shall be responsible for all costs and expenses, including reasonable attorney's fees , associated with the claim . If the bond surety for any reason does not pay the Township , then in that event , the Foundation shall pay the Township directly.

3. USE.

Foundation agrees to use and occupy the Parking Lot to host the Festival and the interior of the Building for storage and staging only. Foundation's use of the Licensed Premises shall not violate any ordinance, law or regulation of any governmental body. Foundation specifically agrees not to use the Licensed Premises or to permit them to be used in any manner as to interfere with the conduct of the Township's business. The Foundation shall not open the Building to the General Public.

4. ACCEPTANCE OF LICENSED PREMISES.

The continued possession of Licensed Premises by Foundation at commencement of the Term shall be deemed to be an acceptance of the Licensed Premises by Foundation, who thereby acknowledges that the Licensed Premises and the building (hereinafter the "Building") are in appropriate and satisfactory condition for Foundation's intended use.

5. FOUNDATION'S OBLIGATION FOR CARE OF LICENSED PREMISES; IMPROVEMENTS; PERSONAL PROPERTY.

(A) Foundation agrees that, at Foundation's expense, Foundation will take good care of the Licensed Premises and the fixtures and appurtenances therein and will suffer no active or permissive waste or injury thereof, normal wear and tear excepted. Foundation agrees that it will, at Foundation's expense, but under the direction of Township, promptly repair or replace any injury or damage to Licensed Premises or Township Property caused by the misuse or neglect thereof by Foundation, or by persons permitted on Licensed Premises by Foundation.

(B) Foundation agrees that all personal property brought onto the Licensed Premises by the Foundation, its agents, employees, and invitees shall be at the sole risk of Foundation. The Township shall not be liable for theft or damage or any other claim with respect to such property. The protection and care of the Foundation property and all brought shall onto the Licensed Premise shall be the sole responsibility of the Foundation.

6. INSURANCE.

Prior to occupying the Licensed Premises, the Foundation shall provide the Township with ~~a~~ Certificates of Insurance ~~from the Foundation, the carnival operator and all food vendors~~ from the Foundation, the carnival operator and all food vendors ~~for policies except Dram Shop coverage~~ for policies except Dram Shop coverage, shall demonstrate that the Township and the Highway Commissioner together with their officers, agents and employees are non-contributory additional

insureds and that the policies are written on an occurrence basis. The policies shall provide:

(i) General Liability:

1. Coverage should include premises operations, broad form property damage, contractual liability, independent contractors, and personal and advertising injury with minimum limits of \$1,000,000 limit per occurrence for bodily injury and property damage; \$2,000,000 aggregate with defense outside the limits.
2. The coverage provided by the additional insured endorsement shall be primary without right of contribution by any coverage carried by the Township and its subsidiaries, affiliates, officers, directors and employees.
3. The policy shall include a waiver of subrogation endorsement in favor of the Township.
4. The policy shall contain a severability of interest clause for all additional insureds with no cross suits liability exclusion.

(ii) Automobile Liability:

1. Coverage for owned, leased, hired and non-owned vehicles with a combined single limit of \$1,000,000 for bodily injury and property damage.
2. The coverage provided by the additional insured endorsement shall be primary without right of contribution by any coverage carried by the Township and the Highway Commissioner and their agents, affiliates, officers, directors and employees.
3. The policy shall include a waiver of subrogation endorsement in favor of the Township and the Highway Commissioner.

(iii) Dram Shop insurance (from the Foundation only) in -the amount of not less than One Million Dollars .

7. FOUNDATION REQUIREMENTS.

The Foundation shall:

- (A) Remove all of its property from the Licenses Premises prior to the end of the Term. Any property not so removed may be removed by the Township at the Foundation's expense.
- (B) Clean, repair and restore the Licensed Premises to the condition which existed prior to the commencement of the Term.
- (C) Prior to commencement of the Term, provide the Township Administrator:
 - 1. A copy of the Liquor License from the Village of Plainfield and a Special Use Permit from the Illinois Liquor Control Commission.
 - 2. Certificates of Insurance as required by Section 6.
- (D) Meet with the Township Administrator prior to commencement of the Term to document the condition of the Licensed Premises.
- (E) not, nor permit others to, penetrate the surface of the parking lot. If a fence or a tent is erected on the Licensed Premises, no stakes shall be utilized.
- (F) Return all keys to the Building promptly after the Term.
- (G) Reimburse the Township for all costs and expenses associated with the use of the Licensed Premises.
- (H) Pay the Township for all electrical power used during the term. This amount shall be determined by comparing the 2023 June bill to the 2024 June bill and the Foundation shall pay an increase in the 2024 bill over the 2023 bill.
- (I) The Foundation shall not allow the consumption of alcohol inside the Building

8. EARLY TERMINATION.

The Township may terminate this Agreement prior to the end of the Term in the event of a breach of this Agreement which is not immediately cured. The Township shall provide oral notice to _____ in the event early termination is required.

9. INDEMNITY AND HOLD HARMLESS.

Foundation agrees to indemnify, defend, and hold harmless the Township and its Highway Commission together with their employees, agents, officers and elected officials, at Foundation's expense, including the payment of their attorney's fees and

expenses, against all actions, claims, demands, liabilities and damages by any assignee that may in any manner be imposed on or incurred by them by reason of, or arising out of, any act, default, omission, claim or action resulting from the use of the Licensed Premises.

10. MISCELLANEOUS.

(A) This License contains the entire agreement of the parties hereto and no representations, inducements, promises, or agreements, oral or otherwise, between the parties not embodied herein, shall be of any force or effect. The failure of either party to insist in any instance on strict performance of any covenant or condition hereof, or to exercise any option contained herein, shall not be construed as a waiver of such covenant, condition, or option in any other instance. This License cannot be changed or terminated orally.

(B) The headings in this License are included for convenience only and shall not be taken into consideration in any construction or interpretation of this License or any of its provisions.

(C) The venue for any claims or actions with respect to this Agreement shall be in the Circuit Court of Will County.

(D) The prevailing party in any action or claim made pursuant to this Agreement shall be paid its cost and expenses, including but specifically not limited to reasonable attorney's fees.

(E) each provision of this Agreement shall be considered severable and the invalidity of one term or condition shall not effect the validity or enforceability of other provisions .

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals, in two counterparts, each of which shall be deemed to be an original, the day and year first above written.

TOWNSHIP:

PLAINFIELD TOWNSHIP, ILLINOIS

By: _____

Title _____

Date: _____

Attest: _____

FOUNDATION:

PLAINFIELD RIVER FRONT FOUNDATION

By: _____

Title _____

Date: _____

Attest: _____



Office of *Erin Kljaich* **Assessor**

To: Township Board
Date: April 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 season has begun. The Will County Supervisor of Assessments Office will mail renewal applications on April 12th.
- An exemption sign-up event will be held at the Community Center on June 17th to assist taxpayers with completing their forms.

Tax Bills

- 2023 Tax Bills will be mailed around May 1st.
- First installment payments are due around June 3rd.
- Second installment payments are due around September 3rd.
- We cannot accept tax payments at the township.
- Visit the Will County Treasurer's website for payment options.

Assessing

- The 2024 assessment year is a non-quad year. In non-quad years sales ratio studies are performed for every neighborhood. Neighborhood factors are applied, as necessary, to revise and correct any areas.
- New construction is expected to continue with a few new developments anticipated.

Training

- Staff and I have completed BEC (Business Email Compromise) Techniques & Red Flags Training from RWK.
- This is another step we have taken to increase security and protect our data.



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 March, 2024

WORK UPDATE

- **Road Repairs:** Potholes and holes in the shoulder of Right of Ways were repaired in the Road District where needed; Shoulders were graded; Curblines were cleaned and stone was swept from ditches.
- **Street Signs:** Damage signs were replaced/repared where needed.
- **Branch Trimming:** Branches were trimmed back in Right of Ways for clear traffic views; Branches and downed trees were removed and chipped from wind damage.
- **Drainage:** Drains and culverts were cleared of leaves and debris to allow water flow; culverts were replaced where needed.
- **Other Maintenance:** Shop, yard, and trucks were cleaned; Township Roads were cleared of stray garbage and debris; Remaining plows were removed from trucks; Service trailer and mowers were removed from storage and maintenance; Chipper box was readied for the Branch Pickup Program that begins April 1st.
- **Equipment:** Normal, preventative truck maintenance was conducted on the fleet and equipment.

PLANNING

- As work is completed, future jobs are being planned and prioritized.
- Began preparation and review of upcoming new fiscal year.

A handwritten signature in black ink that reads "Douglas W. Shreve".

Douglas Shreve
Highway Commissioner

PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future

Town Administrator
 Monthly Report
 March 2024

2024 Monthly Reports														YTD
	2024 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
Passports	56	37	57											150
Marriage Licenses	13	21	29											63
Shuttle Bus Monthly Riders	21	21	20											62
Shuttle Bus Fares	\$238.00	\$242.00	\$236.00											\$716.00
Shuttle Bus Rides	119	121	118											358
Mileage	1708	1802	1872											5382
Days used both buses	4	5	7											16
General Assistance														
Assistance EA	2	1	0											3
Assistance GA	2	2	2											6
Salvation Army	7	0	0											7
Salvation Army Nicor Sharing	1	0	0											1
Client intake	21	7	12											40
No Show GA appointments	0	0	0											0
Medical Loan	6	6	10											22
Medical Loan couldn't assist	0	0	0											0
Meeting Room Rental/Use	1	3	3											7

Notes:

- LIHEAP was here in March.
- Emergency repairs to HVAC in highway garage.
- Attended the Will County Storm Water Committee with Commissioner Shreve.
- I attended a CDBG workshop.
- Met with Thriveworks on new terms as well as setting up an EAP program for our employees.
- Elections took place in the township with no issues.
- I attended an IRIS training workshop for Thriveworks client intake.
- Attended a meeting with Trustee Starr with the township attorney for Plainfield Fest.
- Capital committee meeting on the 2024-25 budget.
- Emergency repair for shuttle lift system.
- Community garden plots registration is full for the 2024 season. We still have a waiting list for plots.

Visitor log

March 2024	
Passport	100
Marriage License	64
Assessor	71
Gen Assistance	2
Notary	5
Medical Loan	16
Garden Plots	21
Clerk	0
RWK	0
Highway	4
Other	15
TOTAL	298

2024 Totals	
Passport	263
Marriage License	130
Assessor	149
Gen Assistance	18
Notary	18
Medical Loan	45
Garden Plots	26
Clerk	0
RWK	0
Highway	16
Other	72
TOTAL	737

Chuck Willard-Town Administrator



2024-03 Plainfield Township Monthly Report

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

03/01/2024 - 04/01/2024

OVERVIEW



Website: <http://plainfield-township.com/>
IP Address: 52.202.127.176
WordPress Version: 6.4.3



UPDATES

Updates performed: 17



BACKUPS

Backups created: 106; Latest one on: 03/31/2024 23:59



ANALYTICS

38.6% average decrease in sessions in the previous period



SECURITY

Your website is safe

OPTIMIZATION



DATABASE OPTIMIZATION

Database overhead cleaned: 1.31 MB



SPAM COMMENTS

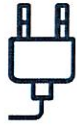
Spam comments deleted: 4



POST REVISIONS

Post revisions cleaned: 10

UPDATES



Total updates performed: **17**

03/01/2024 to 04/01/2024

OVERVIEW

Plugin updates

17

UPDATES HISTORY (1/2)

Plugin name	Plugin version	Date
Wordfence Security	7.11.3 → 7.11.4	04/01/2024
Sucuri Security - Auditing, Malware Scanner and Hard...	1.8.41 → 1.8.43	04/01/2024
Mailgun	1.9.8 → 1.9.9	04/01/2024
Limit Login Attempts Reloaded	2.26.6 → 2.26.8	04/01/2024
All-in-One WP Migration	7.80 → 7.81	04/01/2024
Akismet Anti-spam: Spam Protection	5.3.1 → 5.3.2	04/01/2024
Really Simple SSL	7.2.3 → 8.0.0	03/31/2024

UPDATES HISTORY (2/2)

Plugin name	Plugin version		Date
Pods - Custom Content Types and Fields	3.1.4	→ 3.2.1	03/31/2024
Redux Framework	4.4.14	→ 4.4.15	03/24/2024
Jetpack	13.2.1	→ 13.2.2	03/24/2024
Contact Form 7	5.9.2	→ 5.9.3	03/24/2024
Redux Framework	4.4.13	→ 4.4.14	03/17/2024
Jetpack	13.2	→ 13.2.1	03/17/2024
Contact Form 7	5.9	→ 5.9.2	03/17/2024
Jetpack	13.1.3	→ 13.2	03/10/2024
Google Analytics Dashboard for WP (GADWP)	7.24.4	→ 7.25.0	03/10/2024
Contact Form 7	5.8.7	→ 5.9	03/03/2024

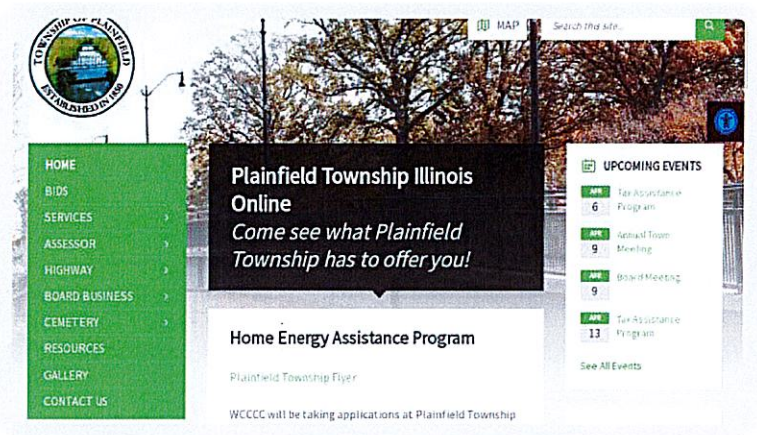
✓ BACKUPS



Backups created: **37**
03/01/2024 to 04/01/2024

Total backups available: **106**

LATEST BACKUPS



Backup size
4903.88MB



WordPress version
6.4.3



Active Theme
TownPress v1.5.3



Active Plugins
24



Published posts
0



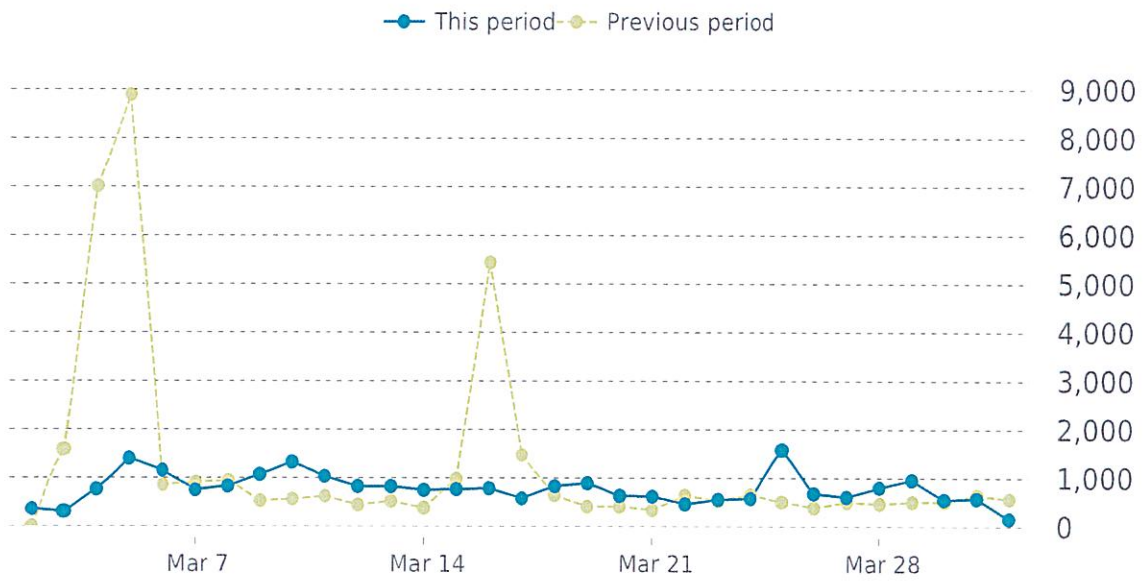
Approved comments
0

✓ ANALYTICS



Traffic down by: **38.6%**
03/01/2024 to 04/01/2024

SESSIONS





PLAINFIELD TOWNSHIP Cemetery

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

Board Report – April, 10, 2024

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 one burial and no cremains this month.
4. Dirt Work
On going section N, E, J.
5. Data Entry
Updated cemetery ledger and state database along with CIM Cloud.
6. Foundation work
Section D, E, I.

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

FY 2023-2024

Grave Sales	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	YTD
Traditional Burials	1	2	1	3	1	4	0	1	0	1	1	1	
Cremains	2	1	4	6	2	4	2	1	1	1	0	0	

Total Burials: 38

Attached is the April newsletter & calendar.

Here is a brief summary of March:

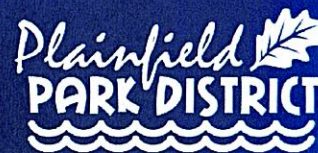
- We had a painting class on March 8. Participants painted "3 Little Birds". We had 6 participants in class.
- I was out of the office a half day on March 7 and all day on March 12.
- On Friday, March 15 we had our annual St. Patrick's Day party. We had approximately 35 participants who enjoyed a catered lunch and entertainment by "Good Clean Fun", who replaced our scheduled entertainer, Accordion player Jerry May who had to cancel due to a family emergency. A big thank you to the Township for sponsoring our lunch. Everyone appreciated it so much, they even signed a card stating their appreciation towards the Township.
- On Tuesday, March 19, Officer Keag stopped by during our potluck & games. We also did a photo shoot for the upcoming Plainfield Neighbors magazine, the May edition, in which I will be featured. One of the Seniors actually took the time to contact the magazine to nominate me. The magazine will come out around the middle of May. The photographer also visited my home to get pictures with my family.
- Justin Taylor from Fox Rehab will be our speaker for our April Lunch & Learn. Their topic will cover how important it is to stay active as you age. Fox Rehab will provide lunch.
- Tracey Lipinski, from Marian Village, an independent/assisted living facility in Homer Glen, will be our May Lunch & Learn speaker. They will provide a presentation on scams against the elderly. Marian Village will be providing lunch.
- March Lunch & Learn topic was "Mental Health: We All Have It". It was presented by Cheryl Habeeb and Teena Mackey, from NAMI (National Alliance on Mental Illness) Will-Grundy. We also had a visit from Peewee, a certified therapy dog. We had approximately 20 participants. Thank you to the Township for providing lunch.
- On Thursday, March 28, I met with Brook Davidson about teaching card making classes later this summer and fall.
- Line Dancing classes will start back up this summer.
- We took 4 trips during the month of March: went to Drury Lane to see "Fiddler on the Roof"; a lunch trip to North American Pizza & Culinary Academy in Lisle; a lunch trip to Sawa's Old Warsaw and to Paramount Theatre to see "Billy Elliot".
- We had 14 rentals for the month of March.
- Continue to work on program details for April, May, summer and beyond.

As always, if you have any questions please don't hesitate to reach out.

Thank you,

Misty Bartlett
Recreation Manager Adult Services
Plainfield Park District
Plainfield Township Community Center
15014 S. Des Plaines St.
Plainfield IL 60544

Active Adults Calendar

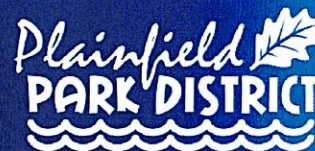


April 2024

Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.
	<p>1</p> <p>AARP Smart Driver Course 9a-1p</p> <p>Strong & Sturdy 10- 10:45 am</p> <p>Mat Making 1-3 pm</p>	<p>2</p> <p>AARP Smart Driver Course 9a-1p</p> <p>Fit & Fun 10:15-11 am</p> <p>Games 1-3 pm</p>	<p>3</p> <p>Massage 9-12</p> <p>Bridge & Games 10-12</p> <p>Lunch & Learn 12-1pm</p> <p>Fox Rehab*</p> <p>*Need to RSVP</p>	<p>4</p> <p>Massage 9-12</p> <p>Fit & Fun 10:15-11</p>	<p>5</p> <p>Beginner mat yoga 9-9:45</p> <p>Chair yoga 10-10:45</p> <p>Mahjong 10-1</p>	<p>6</p>
7	<p>8</p> <p>Strong & Sturdy 10- 10:45 am</p> <p>Card Fun 1:30-3pm</p>	<p>9</p> <p>Reflexology 8-12</p> <p>Fit & Fun 10:15-11</p> <p>Games 1-3 pm</p>	<p>10</p> <p>Massage 9-12</p> <p>Bridge & Games 10-12</p>	<p>11</p> <p>Fit & Fun 10:15-11</p> <p>Mystery at the Mansion – Jacob Henry Mansion – 10:30a-2:30p</p>	<p>12</p> <p>Beg mat yoga 9-9:45</p> <p>Chair yoga 10-10:45</p> <p>Mahjong 10-1</p> <p>Adult Egg Hunt at PARC 6-8 pm</p>	<p>13</p>
14	<p>15</p> <p>Strong & Sturdy 10- 10:45 am</p> <p>Lunch trip to Aodake Sushi & Steak House 11a-2p</p>	<p>16</p> <p>Fit & Fun 10:15-11</p> <p>Potluck & Games 11:30a-3:30p</p>	<p>17</p> <p>Bridge & Games 10-12</p> <p>Fire & Rain – Anthems of 70's – Jacob Henry Mansion – 10:30a-3:30p</p>	<p>18</p> <p>Fit & Fun 10:15-11</p> <p>Bunco 11:30-2</p>	<p>19</p> <p>Beg mat yoga 9-9:45</p> <p>Chair yoga 10-10:45</p> <p>Mahjong 10-1</p>	<p>20</p>
21	<p>22</p> <p>Strong & Sturdy 10- 10:45 am</p>	<p>23</p> <p>Reflexology 8-12</p> <p>Fit & Fun 10:15-11</p> <p>Games 1-3 pm</p>	<p>24</p> <p>Massage 9-12</p> <p>Bridge & Games 10-12</p>	<p>25</p> <p>Fit & Fun 10:15-11</p> <p>Bingo & Pizza 12-2 pm</p>	<p>26</p> <p>Beg mat yoga 9-9:45</p> <p>Chair yoga 10-10:45</p> <p>Mahjong 10-1</p> <p>Trip to Orchids by Hausemann & lunch 9a-3p</p>	<p>27</p>
28	<p>29</p> <p>Strong & Sturdy 10- 10:45 am</p> <p>Card Fun 1:30-3pm</p>	<p>30</p> <p>Fit & Fun 10:15-11 am</p> <p>Games 1-3 pm</p>				

Active Adults Newsletter

April 2024



Weekly Free 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 & Games - 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



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

Programs

AARP Smart Driver Course

**Mon., April 1 & Tues., April 2
9a-1 pm**

Participants receive a manual & certificate of completion, which can be used to receive a discount on auto insurance. New laws & regulations are covered. Must attend both sessions to receive certificate. Sign up by March 29th. Fee is \$25 (\$20 for AARP members). Cash or check only, collected on the 1st day of class.

Lunch & Learn (FREE)*

Wed., April 3 | 12-1 pm

Fox Rehab will be our guest speaker.

Fox will share with us the importance of staying active as we age, along with the great services they have to offer.

**Please RSVP at the front desk*

Adult Egg Hunt

Friday, April 12 | 6-8 pm

Relax and enjoy music, pizza, pop and the opportunity to go home with some great prizes! Additional raffle tickets will be available for purchase (cash only). Event is scheduled outdoors, but in the event of inclement weather the event will be moved indoors. Bring a basket! For 21 & over

Location: PARC, 24550 W. Renwick Rd.

Prog# 76110A1 | Fee: \$20 per person

Bunco Parties

Thurs., April 18 | 11:30am-2 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 1 week prior to event date.

Program# 75400D1 | Fee \$12

Bingo & Pizza

Thurs., April 25 | 12-2 pm

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

Hope you can join the fun!

Program# 75408B1 | Fee \$12

Group Trips

Mystery at the Mansion

Thurs., April 11 | 10:30a-2:30p

"Death of a Gangster" Join the Dunn family for the mafia wedding of the century! Don your best 1920's wedding attire for the Don and his goons. This show will have you in stitches...especially if you're a snitch!

Fee includes: transportation & lunch

Program# 75501A1

Fee: R \$72/NR \$77

Lunch Trip to Aodake Sushi & Steak House

Mon., April 15 | 11:00a-2p

Aodake serves a delightful blend of hibachi and sushi delicacies in a casual, family-friendly and fun atmosphere, great for a group outing. Fee is for transportation, lunch on your own.

Program# 75509A1

Fee: R \$10/NR \$15

Fire & Rain – Anthems of 70's – Jacob Henry Mansion

Wed., April 17 | 10:30am-3:30pm

Enjoy the magic of 70's classic folk anthems during this journey back in time to the memories of a great music era.

Performers Swearingen & Kelli will sing great songs by Jim Croce, James Taylor, Carole King, Gordon Lightfoot, Joni Mitchell, Cat Stevens and many more. Fee includes: transportation, show & lunch.

Deadline is April 8

Prog# 75506A1 | Fee: R \$75/NR \$80

Trip to Orchids by Hausermann

Friday, April 26 | 9am-3pm

One of the oldest & largest orchid growers in the Midwest, who have been in business for over 100 years. After viewing the beautiful orchids, we will enjoy lunch at Ground Level 105. Fee includes: transportation, lunch on your own.

Program# 75512A1

Fee: R \$10/NR \$15

Visit plfdparks.org to register for trips and classes.

PLAINFIELD TOWNSHIP
BOARD AUDIT REPORT
FROM: 03/14/2024 TO: 04/09/2024

TOTAL PAYROLL TOWN FUND.....	\$ 56,473.94
TOTAL BOARD AUDIT REPORT TOWN FUND.....	\$ <u>65,660.89</u>
TOTAL GENERAL TOWN FUND.....	\$ 122,134.83

TOTAL PAYROLL HIGHWAY.....	\$ 38,794.50
TOTAL BOARD AUDIT REPORT HIGHWAY.....	\$ <u>45,690.25</u>
TOTAL ROAD AND BRIDGE FUND.....	\$ 84,484.75

*****TOTAL ALL FUNDS***** \$ 206,619.58

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 April 09, 2024 for the period of March 14, 2024 through April 09, 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

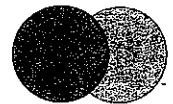
**Department Summary
Township**

Employee	Department Supervisor	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
Jane Favia	3/15/2024	71				9	\$ 1,437.60
	3/29/2024	80					\$ 1,437.60
Wendi Keith	3/15/2024	72	1	8			\$ 2,679.80
	3/29/2024	80	4				\$ 2,811.20
Lisa Potocki	3/15/2024	40.5					\$ 1,182.60
	3/29/2024	34.25					\$ 1,000.10
Chuck Willard	3/15/2024	80					\$ 3,780.32
	3/29/2024	80					\$ 3,780.32
William Beyer	3/15/2024	66.5		8			\$ 1,610.69
	3/29/2024	66				8	\$ 1,599.88
Thomas Lilly	3/15/2024	22.5					\$ 421.20
	3/29/2024	4					\$ 74.88
Douglas Mulford	3/15/2024	8					\$ 149.76
	3/29/2024	7					\$ 131.04
Robert Enright	4/5/2024						\$ 50.00
Erin Kljaich	4/5/2024						\$ 5,960.00
Ernest Knight	4/5/2024						\$ 679.17
Eric Nelson	4/5/2024						\$ 679.17
Doug Shreve	4/5/2024						\$ 5,848.00
Michelle Smith	4/5/2024						\$ 1,100.00
Mattew Starr	4/5/2024						\$ 679.17
Al Tinsley	4/5/2024						\$ 2,418.75
Elaine Van Buskirk	4/5/2024						679.17
Total Supervisor Total							\$ 40,190.42

Employee	Department	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
Vernon Kujath	Assessor						
Nick Surges							
	3/15/2024	72		8			\$ 2,560.00
	3/29/2024	64				16	\$ 2,560.00
Christopher Trainor							
	3/15/2024	80					\$ 1,240.00
	3/29/2024	80					\$ 1,240.00
Alex Oudin							
	3/15/2024	65					\$ 975.00
	3/29/2024	58.5		6.5			\$ 975.00
Giselle Rodriguez							
	3/15/2024	73					\$ 1,168.00
	3/29/2024	56		7		7	\$ 1,120.00
Assessor Total							\$ 11,838.00

Plainfield Township
Bills and Applied Payments
 March 14 - April 9, 2024

	Date	Transaction Type	Memo/Description	Num	Amount
A Beep	03/14/2024	Bill Payment (Check)		40569	-123.20
	03/10/2024	Bill	phones	122501	
Al Tinsley	03/21/2024	Bill Payment (Check)		40582	-58.51
	03/21/2024	Bill	meal		
Ali's Catering, LLC	03/14/2024	Bill Payment (Check)		40581	-950.00
	03/14/2024	Bill	senior lunch	111302	
AMERICAN PUBLIC LIFE INS CO	03/27/2024	Bill Payment (Check)		40605	-712.77
	03/01/2024	Bill	Tw Cem Hwy	6352356	
Arneson Oil Company	03/21/2024	Bill Payment (Check)		40583	-914.68
	03/12/2024	Bill	Tw Hwy	6325	
BANKCARD PROCESING CENTER	03/21/2024	Bill Payment (Check)		40584	-587.86
	03/08/2024	Bill	see attached		
BANKCARD PROCESSING CENTER	03/21/2024	Bill Payment (Check)		40585	-21.24
	03/08/2024	Bill	see attached		
Blue Cross and Blue Shield of Illinois	03/21/2024	Bill Payment (Check)		40586	-19,538.71
	03/15/2024	Bill	Tw Assr Cem Hwy		
Boleslaw Papiez	03/21/2024	Bill Payment (Check)		40587	-425.00
	03/21/2024	Bill	20GA00006		
City of Joliet -GA	03/21/2024	Bill Payment (Check)		40588	-98.49
	03/21/2024	Bill	23GA00008		
Comcast	03/14/2024	Bill Payment (Check)		40570	-480.45



Account Summary

Billing Cycle		03/08/2024
Days In Billing Cycle		31
Previous Balance		\$614.36
Purchases	+	\$587.86
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$614.36
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$587.86

Credit Summary

Total Credit Line	\$5,000.00
Available Credit Line	\$4,412.14
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries

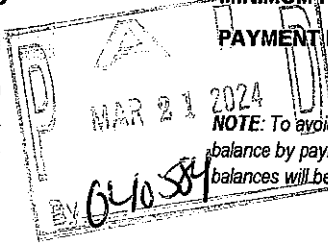


Call us at: (800) 221-5920
Lost or Stolen Card: (866) 839-3485

ENTERED
3/21/24
Write us at P.O. BOX 31535, TAMPA, FL 33631-3535

Payment Summary

NEW BALANCE	\$587.86
MINIMUM PAYMENT	\$587.86
PAYMENT DUE DATE	04/02/2024



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				\$614.36
Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/19	02/20	75313004051001207202419	PAYMENT - THANK YOU	\$614.36

Cardholder Account Summary

CHARLES WILLARD #####	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	\$0.00	\$587.86	\$0.00	\$587.86

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/07	02/08	PPLN01	82711164039000002590104	NXTSLTING* NEXTSULTING PLAINFIELD IL	\$20.00
02/08	02/09	PPLN01	55432864039204991699269	AMZN Mktp US*RB8QW3KV0 Amzn.com/bill WA	\$24.19
02/10	02/11	PPLN01	55310204041083759256419	AMZN MKTP US*RB80E7D82 SEATTLE WA	\$18.98

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:

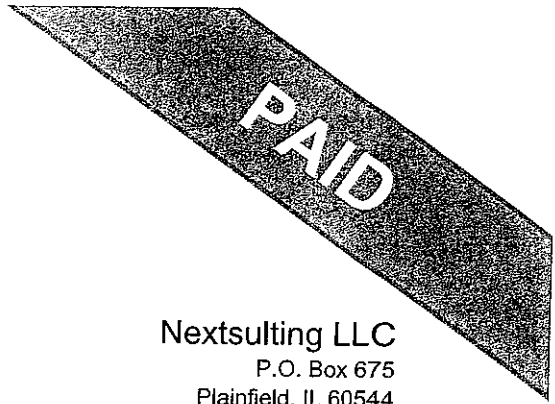
- ♦ Your name and account number.
- ♦ The dollar amount of the suspected error.
- ♦ Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

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.

Cardholder Account Detail Continued						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
02/10	02/11	PPLN01	55432864041205705170238	PB LEASING 844-256-6444 CT	\$37.71	
02/17	02/18	PPLN01	55432864048207640506503	INTUIT *QBooks Online CL.INTUIT.COM CA	\$90.00	
02/16	02/18	PPLN01	82711164048000002763148	NXTSLTING* NEXTSULTING PLAINFIELD IL	\$150.00	
02/28	02/29	PPLN01	55432864059201077587793	PB LEASING 844-256-6444 CT	\$196.98	
03/01	03/03	PPLN01	05314614062500276498187	CLEAN IMAGE CAR WASH PLAINFIELD IL	\$30.00	
03/07	03/08	PPLN01	82711164068000002621770	NXTSLTING* NEXTSULTING PLAINFIELD IL	\$20.00	

Additional Information About Your Account
 THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$0.00.

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PPLN01 001	PURCHASE	G	\$0.00	1.14583%(M)	13.7500%(V)	\$0.00	\$0.00	0.0000%	\$587.86
* 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.									



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

Invoice #6568

Invoice Date: Thursday, January 25th, 2024

Due Date: Thursday, February 8th, 2024

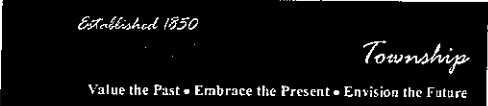
Invoiced To

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

Description	Total
Web Hosting Standard - plainfield-township.com (02/08/2024 - 03/07/2024)	\$20.00 USD
Sub Total	\$20.00 USD
Credit	\$0.00 USD
Total	\$20.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Thursday, February 8th, 2024	Stripe		\$20.00 USD
		Balance	\$0.00 USD



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 2-8-2024

Purchase Order #: 315

Vendor:

Vendor ID#: _____

Company Name: Amazon

Address: _____

City, State, Zip Code _____ Phone: _____

Website: Amazon.com

Order placed by Wendi Keith

Budget Line Item #: 101578

Destination: _____

Details	Quantity	Unit Price	Total
<u>Redacting Pen</u>	<u>5</u>		<u>24.19</u>

Additional Notes:

SUBTOTAL	<u>24.19</u>
TAX	
TOTAL	<u>24.19</u>

[Signatures of Authorized Person]

PTPOF 12-18




Final Details for Order 

Order Placed: February 8, 2024

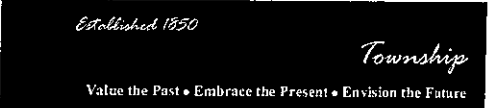
Amazon.com order number: 

Order Total: \$24.19

Shipped on February 8, 2024	
Items Ordered	Price
1 Of: <i>Holmes Stamp & Sign Secure Marker Redacting Pen Blackout Marker Blacks Out Private Information (5 Markers)</i>	\$24.19
Sold by: iShmart Dealz (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$24.19
Plainfield Township	Shipping & Handling: \$0.00
22525 W LOCKPORT ST	---
PLAINFIELD, IL 60544-1647	Total before tax: \$24.19
United States	Sales Tax: \$0.00
Shipping Speed:	---
Standard Shipping	Total for This Shipment: \$24.19

Payment information	
Payment Method:	Item(s) Subtotal: \$24.19
MasterCard Last digits 	Shipping & Handling: \$0.00
Billing address	---
Plainfield Township	Total before tax: \$24.19
22525 W LOCKPORT ST	Estimated Tax: \$0.00
PLAINFIELD, IL 60544-1647	---
United States	Grand Total: \$24.19

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



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 2-8-2024

Purchase Order #: 314

Vendor:

Vendor ID#: _____

Company Name: Amazon

Address: _____

City, State, Zip Code _____ Phone: _____

Website: Amazon.com

Order placed by Wendi Keith

Budget Line Item #: 101578

Destination: _____

Details	Quantity	Unit Price	Total
<u>Identity Theft Tape</u>			<u>11.99</u>

Additional Notes:


SUBTOTAL	<u>11.99</u>
Shipping TAX	<u>6.99</u>
TOTAL	<u>18.98</u>




[Signatures of Authorized Person]
PTPOF 12-18



Details for Order 

Order Placed: February 8, 2024
Amazon.com order number 
Order Total: \$18.98

Not Yet Shipped	
Items Ordered	Price
1 of: <i>Guard Your ID CAMO Tape Identity Theft Prevention Security Stamp 6 Piece Purple (38872)</i> Sold by: PLUS Corporation of America (seller profile) Product question? (Ask Seller) Business Price Condition: New	\$11.99
Shipping Address: Plainfield Township 22525 W LOCKPORT ST PLAINFIELD, IL 60544-1647 United States	
Shipping Speed: Standard Shipping	


Payment information	
Payment Method: MasterCard Last digits 	Item(s) Subtotal: \$11.99
Billing address Plainfield Township 22525 W LOCKPORT ST PLAINFIELD, IL 60544-1647 United States	Shipping & Handling: \$6.99
	Total before tax: \$18.98
	Estimated Tax: \$0.00
	Grand Total: \$18.98

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



Go to pitneybowes.com/signin

- Make a payment
- **Live chat for immediate account support**
- For account management/maintenance
- Sign up for Paperless Billing
- Still need help? Call 844-256-6444

Account Number 
Invoice Number 3106464436
 Billing Period Nov 12 2023 to Feb 11 2024
 Invoice Date Dec 24 2023
AMOUNT DUE Feb 11 2024 \$37.71
 You are enrolled in Autopay. Your total amount due will be automatically deducted on Feb 10 2024.

DO NOT PAY

DETAILS OF YOUR CHARGES Billing period: Nov 12 2023 - Feb 11 2024

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

Invoice #: 3106464436
NO PAYMENT DUE

NO PAYMENT DUE

2100001625797263106464436700000377101

0016257972

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

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



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

Important information

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

Payment

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

You can pay your bill:

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



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

Invoice

Invoice number: 10001287627666
Total: \$90.00
Date: Feb 17, 2024
Payment method: MASTER 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

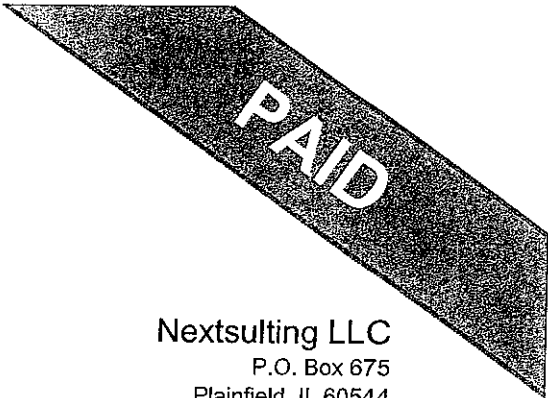
Item	Qty	Unit price	Amount
QuickBooks Online Plus	1	\$90.00	\$90.00
Sales tax - Exempt:			\$0.00
Total invoice:			\$90.00

Tax reporting information

Period for monthly fees: Feb 17, 2024 - Mar 17, 2024
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).



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

Invoice #6602

Invoice Date: Saturday, February 3rd, 2024

Due Date: Saturday, February 17th, 2024

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 (02/17/2024 - 03/16/2024)	\$150.00 USD
Sub Total	\$150.00 USD
Credit	\$0.00 USD
Total	\$150.00 USD


Transactions

Transaction Date	Gateway	Transaction ID	Amount
Saturday, February 17th, 2024	Stripe	[REDACTED]	\$150.00 USD
		Balance	\$0.00 USD



Go to pitneybowes.com/signin


- Make a payment
- **Live chat for immediate account support**
- For account management/maintenance
- Sign up for Paperless Billing
- Still need help? Call 844-256-6444

Account Number	
Invoice Number	3106489598
Billing Period	Dec 1 2023 to Feb 29 2024
Invoice Date	Jan 11 2024
AMOUNT DUE Feb 29 2024	\$196.98

You are enrolled in Autopay. Your total amount due will be automatically deducted on Feb 28 2024.

DO NOT PAY

DETAILS OF YOUR CHARGES Billing period: Dec 01 2023 - Feb 29 2024


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

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

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

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: Jan 11, 2024
 Payment amount due: \$0.00

Invoice #: 3106489598
 NO PAYMENT DUE

NO PAYMENT DUE

2100001625797263106489598500001969802

0016257972

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

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

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

Important information

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

Payment

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

You can pay your bill:

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



Car# 0

VIP# 81602+093540

2019 Honda Odyssey


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

Automatic Recharge, 03/01/24, 06:11 AM
Shift 1, Empl 10000, Sale # 72436544071

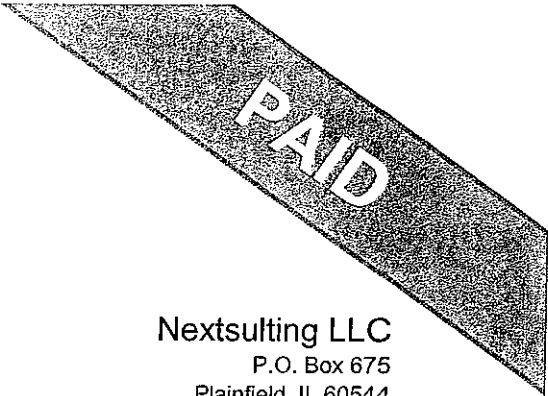
* DUPLICATE RECEIPT *

1 ARM Top Rchg 30.00
(ARM Monthly Top, Exp: 04/01/24)

Subtotal 30.00
Sales Tax 0.00
Total 30.00

MasterCard  30.00
(Sale Appr # 611820)

Visit Our Website & Shop Online
www.cleanimagecarwash.com



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

Invoice #6663

Invoice Date: Friday, February 23rd, 2024

Due Date: Friday, March 8th, 2024

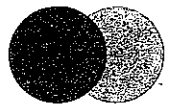
Invoiced To

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

Description	Total
Web Hosting Standard - plainfield-township.com (03/08/2024 - 04/07/2024)	\$20.00 USD
Sub Total	\$20.00 USD
Credit	\$0.00 USD
Total	\$20.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Friday, March 8th, 2024	Stripe		\$20.00 USD
		Balance	\$0.00 USD



Account Summary

Billing Cycle 03/08/2024
 Days In Billing Cycle 31
 Previous Balance \$141.12
 Purchases + \$21.24
 Cash + \$0.00
 Balance Transfers + \$0.00
 Special + \$0.00
 Credits - \$0.00
 Payments - \$141.12
 Other Charges + \$0.00
 Finance Charges + \$0.00

NEW BALANCE \$21.24

Credit Summary

Total Credit Line \$3,000.00
 Available Credit Line \$2,978.76
 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	\$21.24
MINIMUM PAYMENT	\$21.24
PAYMENT DUE DATE	04/02/2024

ENTERED
 3-21-24
 A P
 MAR 21 2024
 BY 040505

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	\$141.12-
Trans Date	Post Date	Reference Number	Transaction Description	Amount	
02/19	02/20	75313004051001207202492	PAYMENT - THANK YOU	\$141.12-	

Cardholder Account Summary				
KEN CARROLL #### #### ####	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	\$0.00	\$21.24	\$0.00	\$21.24

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/14	02/15	PPLN01	55429504045717953082140	ADOBE INC. 4085366000 CA	\$21.24

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

IMPORTANT INFORMATION

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

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

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

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

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

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

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.

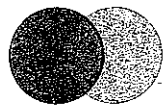
In your letter, give us the following information:

- ♦ 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.

2 of 3

Please provide a legal document evidencing your name change, such as a court document, to complete form



Additional Information About Your Account
 THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$0.00.

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PPLN01 001	PURCHASE	G	\$0.00	1.14583%(M)	13.7500%(V)	\$0.00	\$0.00	0.0000%	\$21.24
* 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.									



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

ORIGINAL

Invoice Information

Invoice Number 2682765392
 Invoice Date 14-FEB-2024
 Payment Terms Credit Card
 Purchase Order ADB045064578
 Order Number [REDACTED]
 Customer Number [REDACTED]
 Currency USD

Bill To

Ken Carroll
 IL 60544-1647

INVOICE

Item Details

Service Term: 14-FEB-2024 to 13-MAR-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1	EA	19.99	19.99	6.25%	1.25	21.24

Invoice Total

NET AMOUNT (USD) 19.99
 TAXES (SEE DETAILS FOR RATES) 1.25

GRAND TOTAL (USD) 21.24

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

	03/01/2024	Bill	internet 300		
	03/21/2024	Bill Payment (Check)		40589	-210.85
	03/08/2024	Bill	Cem 75		
Comcast Business					
	03/21/2024	Bill Payment (Check)		40590	-1,132.10
	03/01/2024	Bill	Tw Cem	196321558	
Comcast GA					
	03/21/2024	Bill Payment (Check)		40591	-120.52
	03/21/2024	Bill	23GA00008		
ComEd-GA					
	03/21/2024	Bill Payment (Check)		40592	-113.11
	03/21/2024	Bill	23GA00008		
Delta Dental					
	03/21/2024	Bill Payment (Check)		40593	-895.35
	04/01/2024	Bill	Hwy		
	04/01/2024	Bill	Tw Assr Cem Hwy	1785486	
Deluxe					
	03/27/2024	Bill Payment (Check)		40606	-598.29
	03/26/2024	Bill	checks	9004287843	
Ferretti's Pest Inspections & Consulting					
	03/21/2024	Bill Payment (Check)		40594	-305.00
	03/16/2024	Bill	remove nest		
	03/19/2024	Bill	pest control		
	03/19/2024	Bill	PTCC		
GA-Nicor					
	03/21/2024	Bill Payment (Check)		40595	-92.88
	03/21/2024	Bill	23GA00008		
Gold Medal					
	03/21/2024	Bill Payment (Check)		40596	-836.45
	03/19/2024	Bill	popcorn machine seniors		
Great Water USA					
	03/14/2024	Bill Payment (Check)		40571	-177.63
	03/01/2024	Bill	service call		
Impact AEDs					
	03/14/2024	Bill Payment (Check)		40572	-828.00
	03/08/2024	Bill	Cpr pads	400469	
Jim's Truck Inspection LLC					

	03/14/2024	Bill Payment (Check)		40573	-41.00
	03/08/2024	Bill	shuttle bus	202341	
	03/21/2024	Bill Payment (Check)		40597	-43.00
	03/14/2024	Bill	shuttle bus	202464	
	03/27/2024	Bill Payment (Check)		40607	-43.00
	03/21/2024	Bill	shuttle bus	202621	
Konica Minolta CONTRACT					
	03/27/2024	Bill Payment (Check)		40608	-62.31
	03/15/2024	Bill	PTCC	9009840971	
Mahoney, Silverman and Cross, LLC					
	03/21/2024	Bill Payment (Check)		40598	-438.75
	03/11/2024	Bill	legal	67279	
Menards					
	03/21/2024	Bill Payment (Check)		40599	-160.06
	03/15/2024	Bill	Cem	39015	
Metropolitan Township Association					
	03/14/2024	Bill Payment (Check)		40574	-2,900.00
	03/14/2024	Bill	2024-25		
NCPERS Group Life Insurance					
	03/21/2024	Bill Payment (Check)		40600	-80.00
	03/01/2024	Bill	Tw Cem Hwy	6303042024	
Nicor					
	03/27/2024	Bill Payment (Check)		40609	-413.93
	03/20/2024	Bill	PTCC		
Off The Press, LLC					
	03/27/2024	Bill Payment (Check)		40610	-130.71
	03/19/2024	Bill	passport receipts		
Plainfield Park District					
	03/21/2024	Bill Payment (Check)		40601	-264.94
	03/21/2024	Bill	senior lunch		
Plainfield Public Library					
	03/27/2024	Bill Payment (Check)		40611	-32,551.16
	03/27/2024	Bill	PPRT		
Powersource					
	03/21/2024	Bill Payment (Check)		40602	-800.00
	03/15/2024	Bill	shuttle bus	4058	
Quill LLC					
	03/21/2024	Bill Payment (Check)		40603	-126.48

	03/04/2024	Bill	supplies	37525989	
Ready Refresh					
	03/14/2024	Bill Payment (Check)		40575	-96.43
	03/02/2024	Bill	water	8103644145	
RWK It Service					
	03/14/2024	Bill Payment (Check)		40576	-2,194.00
	03/08/2024	Bill	project work	11659	
Standard Insurance Company					
	03/27/2024	Bill Payment (Check)		40612	-134.32
	03/18/2024	Bill	Tw Assr Cem Hwy		
Superior Vision					
	03/14/2024	Bill Payment (Check)		40577	-174.75
	03/14/2024	Bill	Tw Assr Cem Hwy	808608	
TCL Electrical and Lighting					
	03/14/2024	Bill Payment (Check)		40578	-6,224.82
	03/11/2024	Bill	labor for lighting	45613	
	03/12/2024	Bill	garage light	45641	
TOSHIBA America Business Solutions					
	03/27/2024	Bill Payment (Check)		40613	-134.43
	03/15/2024	Bill	copier	6245441	
Township Supervisors of Illinois					
	03/21/2024	Bill Payment (Check)		40604	-30.00
	03/21/2024	Bill	dues		
Verizon					
	03/14/2024	Bill Payment (Check)		40579	-198.41
	03/01/2024	Bill	cell phones		
WEX Bank					
	03/14/2024	Bill Payment (Check)		40580	-303.68
	02/29/2024	Bill	bus fuel	95613571	
WMK LLC					
	03/27/2024	Bill Payment (Check)		40614	-746.65
	03/27/2024	Bill	shuttle bus		
					-77,513.92
Total transferred from Highway					11853.03
					-65,660.89

Department Summary
Highway

Employee	Department	Regular Hours	OT	DT	Personal	VAC	Sick	Total Earnings
	Highway 1							
Melanie Carroll	3/15/2024	80						\$ 2,160.00
	3/29/2024	64				16		\$ 2,160.00
	Highway 3							
Preston, Bright	3/15/2024	80						\$ 1,840.00
	3/29/2024	40				40		\$ 1,840.00
Ken Carroll	3/15/2024							
	3/29/2024							
Taylor Carroll	3/15/2024							
	3/29/2024							
Jimmie Cobb	3/15/2024	80						\$ 1,920.00
	3/29/2024	80						\$ 1,920.00
Matthew Conklin	3/15/2024	80	1					\$ 2,200.50
	3/29/2024	80	2					\$ 2,241.00
Patrick Conklin	3/15/2024							
	3/29/2024							
Benjamin Dugo	3/15/2024							
	3/29/2024		2					\$ 75.00
Kenneth Illg	3/15/2024	80						\$ 2,160.00
	3/29/2024	72					8	\$ 2,160.00
Ralph Schwab	3/15/2024	80						\$ 2,480.00
	3/29/2024	64				16		\$ 2,480.00
Joshua Umhofer	3/15/2024	80						\$ 1,840.00
	3/29/2024	80						\$ 1,840.00
Stephen Shreve								
David Vickery	3/15/2024	80	2					\$ 2,739.00
	3/29/2024	80	2					\$ 2,739.00
Joseph Walters	3/15/2024	80						\$ 2,000.00
	3/29/2024	72					8	\$ 2,000.00
George Young								
Total Highway Payroll								\$ 38,794.50

**Plainfield Township Highway
Bills and Applied Payments
March 14 - April 9, 2024**

	<u>Date</u>	<u>Transaction Type</u>	<u>Memo/Description</u>	<u>Num</u>	<u>Amount</u>
1stAyd					
	03/27/2024	Bill Payment (Check)		2606	-139.73
	03/18/2024	Bill	op supplies	685796	
ANCO Steel Company					
	03/14/2024	Bill Payment (Check)		2583	-93.40
	03/07/2024	Bill	op supplies	429558	
Blain's Farm & Fleet					
	03/21/2024	Bill Payment (Check)		2595	-203.17
	03/14/2024	Bill	op supplies	7586	
	03/11/2024	Bill	op supplies	7403	
	03/08/2024	Bill	op supplies	7565	
	03/27/2024	Bill Payment (Check)		2607	-279.30
	03/19/2024	Bill	op supplies	7925	
	03/20/2024	Bill	op supplies	7807	
Capital One Trade Credit					
	03/14/2024	Bill Payment (Check)		2584	-272.92
	02/29/2024	Bill	supplies equip		
Central Limestone Company, Inc					
	03/14/2024	Bill Payment (Check)		2585	-349.92
	03/06/2024	Bill	supplies road	36916	
	03/21/2024	Bill Payment (Check)		2596	-358.89
	03/11/2024	Bill	road supplies	36985	
Cintas					
	03/14/2024	Bill Payment (Check)		2586	-1,166.09
	02/29/2024	Bill	uniforms		
City of Crest Hill					
	03/27/2024	Bill Payment (Check)		2608	-37.71
	03/27/2024	Bill	PPRT		
City of Joliet					
	03/27/2024	Bill Payment (Check)		2609	-475.70
	03/27/2024	Bill	PPRT		
ComEd1641					
	03/21/2024	Bill Payment (Check)		2597	-1,609.33

	03/12/2024	Bill	Howard		
ComEd4108					
	03/21/2024	Bill Payment (Check)		2598	-108.68
	03/13/2024	Bill	McKenna		
Hi Viz Inc.					
	03/14/2024	Bill Payment (Check)		2587	-1,675.00
	03/08/2024	Bill	sign replace	12081	
McCann Industries					
	03/21/2024	Bill Payment (Check)		2599	-5,874.12
	03/20/2024	Bill	op supplies	67557	
	03/19/2024	Bill	vehicles	1600	
Menards					
	03/21/2024	Bill Payment (Check)		2600	-46.90
	03/11/2024	Bill	op supplies	38830	
MID-WEST Truckers Association, Inc					
	03/14/2024	Bill Payment (Check)		2588	-115.00
	03/07/2024	Bill	dues	33404	
Midwest Fence Corporation					
	03/14/2024	Bill Payment (Check)		2589	-3,400.00
	03/08/2024	Bill	road service	95475	
Nate Fazio Farm's, LLC					
	03/21/2024	Bill Payment (Check)		2601	-440.00
	03/11/2024	Bill	maintain road	1384	
Plainfield Signs					
	03/27/2024	Bill Payment (Check)		2610	-20.00
	03/20/2024	Bill	op supplies	19543	
Reichert.Lynn					
	03/27/2024	Bill Payment (Check)		2611	-400.00
	04/01/2024	Bill	March cleaning		
Russo					
	03/27/2024	Bill Payment (Check)		2612	-70.95
	03/26/2024	Bill	supplies equip	20558216	
	03/26/2024	Bill	supplies equip	20558217	
Sandeno, Inc Morris Asphalt					
	03/14/2024	Bill Payment (Check)		2590	-195.75
	02/29/2024	Bill	supplies road	6708	

Schwab, Ralph					
	03/27/2024	Bill Payment (Check)		2613	-21.99
	03/21/2024	Bill	tools		
Sheffield Supply & Equipment					
	03/14/2024	Bill Payment (Check)		2591	-126.52
	03/11/2024	Bill	op supplies	11761	
Smith, Robert					
	03/27/2024	Bill Payment (Check)		2614	-500.00
	04/01/2024	Bill	march rent		
Staples					
	03/14/2024	Bill Payment (Check)		2592	-51.28
	03/02/2024	Bill	op supplies	8073470945	
Township Perspective					
	03/21/2024	Bill Payment (Check)		2603	-150.00
	03/21/2024	Bill	ads		
ULINE					
	03/21/2024	Bill Payment (Check)		2604	-180.51
	03/11/2024	Bill	op supplies	175437290	
Vardal Survey Systems Inc.					
	03/14/2024	Bill Payment (Check)		2593	-718.00
	02/27/2024	Bill	small tools	91388	
	03/21/2024	Bill Payment (Check)		2605	-85.00
	02/27/2024	Bill	service equip	2629	
Verizon					
	03/14/2024	Bill Payment (Check)		2594	-81.86
	03/01/2024	Bill	phones	9958026648	
Village of Plainfield					
	03/27/2024	Bill Payment (Check)		2615	-14,477.97
	03/27/2024	Bill	PPRT		
Ready Refresh					
	03/21/2024	Bill Payment (Check)		2602	-111.53
	03/12/2024	Bill	water		
					-33837.22
Total paid by Township					-11853.03
					-45690.25