



Established 1850

PLAINFIELD Township

PLAINFIELD TOWNSHIP REGULAR MEETING AGENDA

Elected Officials

Supervisor

Al Tinsley
815.436.8308 P
815.436.7050 F

Trustees

Matthew C. Starr
Ernie Knight
Eric Nelson
Elaine Van Buskirk

Clerk

Michelle Smith

Tax Collector

Robert M. Enright

Assessor

Erin C. Kljaich
815.436.5110 P
815.436.7050 F

Hwy. Commissioner

Doug Shreve
815.436.6090 P
815.436.7050 F

Plainfield Township Board Meeting Public Meeting

Following the Annual Town meeting and Budget Workshop at 6pm
22525 W. Lockport St., Plainfield, IL 60544
April 8, 2025, 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 12, 2025.
- VI. PUBLIC COMMENTS (Limited to three minutes per person)
- VII. OLD BUSINESS
- VIII. UNFINISHED BUSINESS
- IX. NEW BUSINESS
 - A. Approve two senior tech support classes, and one senior tech presentation at the community center for a total of \$750.00.
 - B. Approve funding of five youth scholarships at \$1,000.00.

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

22525 W. Lockport Street • Plainfield, IL 60544
Office hours: Mon-Fri 8am - 4pm
Plainfield-township.com • Plainfieldassessor.com



Established 1850

PLAINFIELD Township

X. ELECTED OFFICIALS

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

XI. REPORTS

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

XII. AUTHORIZATION OF BILLS

- A. Town Fund
- B. Road & Bridge

XIII. ANNOUNCEMENTS

- A. Next Township Monthly Board Meeting – May 14, 2025.
- B. Township offices closed Friday, April 18, 2025, for Good Friday.

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

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Chuck Willard

From: Misty Bartlett <bartlett@plfdparks.org>
Sent: Tuesday, March 25, 2025 2:32 PM
To: Chuck Willard
Cc: Wendi Keith
Subject: Senior Tech Support proposal
Attachments: Senior Tech Support Help-Desk Proposal.pdf

Hi Chuck,

Attached is the proposal from Senior Tech Support, who was part of our Senior Fair last year and also our January Lunch & Learn speaker. Tony has put together a proposal for us to offer Senior Tech Support Help-Desk events.

These would be a free tech support events for our seniors, I would manage reserving the space here at PTCC and the scheduling of appointments.

We would start with just 2 events, May and July, to determine if it would be beneficial to offer future events for the seniors. I will promote through the monthly newsletters, emails & social media.

If you have any questions, or need more clarification, please let me know.

Thank you,

Misty Bartlett
Recreation Manager Adult Services
Plainfield Park District
Plainfield Township Community Center
15014 S. Des Plaines St.
Plainfield IL 60544
(815) 436-2029
www.plfdparks.org
Direct line (779) 252-2702

Proposal for Senior Tech Support Help-Desk Events

Submitted to: Plainfield Township Board

Submitted by: Senior Tech Support

Date: March 19, 2025

Proposal Overview

Senior Tech Support is pleased to present this proposal to the Plainfield Township Board for approval to host two Senior Technology Help-Desk Events at Plainfield Township Community Center. These events are designed to provide personalized technology assistance to community members in a structured, accessible, and engaging format.

The initial two events will take place on the following dates and times:

- Tuesday, May 27, 2025, from 10:00 AM – 12:00 PM
- Monday, July 14, 2025, from 1:00 PM – 3:00 PM

These events will serve as a pilot program to evaluate demand and participation. If the community shows strong interest, we propose transitioning to a regular schedule of every month, based on participation and board approval.

Additionally, we would like to offer the option to include a one-hour technology presentation during future events if the board finds this beneficial for attendees.

Event Structure & Operations

Each Help-Desk Event will operate as follows:

1. Personalized Tech Support Sessions:

- Community members will receive one-on-one assistance from a Senior Tech Support expert.
- Each attendee will have a 15-minute time slot to focus on their most immediate technology concern or question.
- Time slots will be scheduled in advance to ensure smooth event operations and optimal assistance for all attendees.

2. Advanced Sign-Up Requirement:

- Attendees will be required to sign up in advance for a specific 15-minute time slot.
- A sign-up sheet will be managed by the Plainfield Park District to facilitate scheduling and attendee flow.
- Walk-in participants may be accommodated if time permits but priority will be given to those who pre-register.

SENIOR TECH SUPPORT

3. Participant Expectations:

- Attendees should bring their own devices (smartphones, tablets, laptops, etc.) if needed for their tech questions.
- Support will be device-agnostic, covering both Apple and Android products, as well as Windows and Mac computers.
- Common topics may include email setup, password management, smartphone basics, app usage, internet security, and smart home device assistance.

Evaluation & Future Scheduling

- After the initial two events, Senior Tech Support and the Plainfield Park District Program Manager will assess demand, attendance numbers, and feedback to determine future scheduling.
- If demand is strong, the program can be extended to a monthly format.
- Feedback from attendees will be collected to refine the structure and content of future sessions.

Optional Technology Presentation Add-On

- If desired, a 1-hour educational technology presentation can be added to future events.
- Topics could include (full presentation topic list available by request):
 - Internet Safety & Avoiding Scams
 - Smartphone Essentials for Beginners
 - Password Management & Security
 - Smart Home Technology for Aging in Place
- The presentation would take place before or after the Help-Desk event, based on scheduling preferences.

Cost & Logistics

- The proposed cost for each 2-hour Help-Desk Event is \$250 per session.
- If a 1-hour technology presentation is added, the additional cost is \$250 per session.
- Senior Tech Support will provide an experienced technology instructor to staff each event.
- The Plainfield Park District would be responsible for event promotion and participant registration.

Conclusion & Next Steps

Senior Tech Support is excited about the opportunity to collaborate with the Plainfield Township and Plainfield Park District in bringing essential technology support to community members.

Please let us know if additional information or modifications are needed for consideration. We look forward to your feedback and the opportunity to serve the Plainfield community!

Sincerely,

Tony LaPalio
Founder & CEO
Senior Tech Support
Website: www.seniortechsupport.net
Email: tony@seniortechsupport.net
Phone: (630) 441-4432



Office of Erin Kljaich **Assessor**

To: Township Board
Date: April 2025
From: Erin Kljaich, Assessor
RE: Monthly Report

Exemptions

- 2024 Exemption season continues.
- 2025 *New* Exemption season has begun.
- 2025 *Renewal* Exemption season begins April 11th. This timeline is set by the Will County Supervisor of Assessments Office.
- Taxpayers can visit our office during business hours to apply. No appointment is necessary for assistance.

Events

- Annual Exemption Sign Up Event is scheduled for May 28th at the community center (10am – 2pm, open house style)

Assessing

- New construction is expected to continue heavily in 2025 with several new developments underway in the township.



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, 2025

WORK UPDATE

- **Road Maintenance:** Roads in the Road District were patched when weather allowed.
- **Drainage:** Street drains were monitored and cleared of debris during the rainfall; Manholes were buttered; inlets were vacuumed, cleaned, and/or repaired where needed; Storm drains were jetted to clear blockages.
- **Street Signs:** Damaged street signs were replaced where needed; Flashing lights repaired, and sign posts straightened.
- **Equipment:** Normal, preventative truck maintenance was conducted on the fleet and equipment. Trucks, equipment and shop were cleaned; Remaining wing plows and spreaders were retired to storage; Chippers and mowers were returned to shop from storage to begin maintenance for the upcoming season.
- **Plowing:** District main roads were plowed with the burst of adverse winter weather.
- **Other Maintenance:** Garbage was picked up in the right of ways; Graffiti was painted over on the one lane bridge.

PLANNING

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

Douglas Shreve
Highway Commissioner

PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future

Town Administrator
 Monthly Report
 March 2025

2025 Monthly Reports														
	2025 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	
Passports	29	36	67										132	
Marriage Licenses	29	21	24										74	
Shuttle Bus Monthly Riders	19	21	23										63	
Shuttle Bus Fares	\$272.00	\$284.00	\$294.00										\$850.00	
Shuttle Bus Rides	136	142	167										445	
Mileage	1751	1918	2063										5732	
Days used both buses	6	7	10										23	
General Assistance														
Assistance EA	2	0	0										2	
Assistance GA	3	2	3										8	
Salvation Army	0	2	2										4	
Salvation Army Nicor Sharing	0	1	1										2	
Client intake	16	14	22										52	
Iris Referrals	4	3	3										10	
Thriveworks Services Revd														
No Show GA appointments	0	0	0										0	
Medical Loan	7	7	5										19	
Medical Loan couldn't assist	0	0	0										0	
Meeting Room Rental/Use	2	4	5										11	

Notes:

- LIHEAP was here in March.
- Ladder Up tax assistance program held at the community center helped 166 residents file their tax returns. Ladder Up saved the residents a total of \$377,354.00 in tax refunds.
- Work continues on the data input for the state grants.
- Emergency tree work was done at the cemetery for a tree that fell during the windstorm.
- The senior St Patrick’s Day party was well attended, and everyone had a good time.
- I attended the State of the Village of Plainfield, and the State of Will County addresses.
- The election took place at the administration building without any issues.

- I attended a Will County PACE meeting.
- The Township provided snacks for two children’s library events at the administration building. They were well received, and the children made a thank you card for the board.
- Admin meeting room usage and shuttle rides were up in March. Passports were up 47% from the pervious month.

Visitor log

March 2025	
Passport	106
Marriage License	49
Assessor	104
Gen Assistance	8
Notary	13
Medical Loan	12
Garden Plots	28
Clerk	0
RWK	0
Highway	4
Other	20
TOTAL	344

2025 Totals	
Passport	205
Marriage License	151
Assessor	209
Gen Assistance	19
Notary	39
Medical Loan	36
Garden Plots	29
Clerk	0
RWK	0
Highway	9
Other	76
TOTAL	773

Chuck Willard-Town Administrator

**PLAINFIELD TOWNSHIP
BOARD AUDIT REPORT
FROM: 03/13/2025 TO: 04/08/2025**

TOTAL PAYROLL TOWN FUND.....	\$ 62,499.68
TOTAL BOARD AUDIT REPORT TOWN FUND.....	<u>\$ 117,592.99</u>
TOTAL GENERAL TOWN FUND.....	\$ 180,092.67

TOTAL PAYROLL HIGHWAY.....	\$ 42,210.28
TOTAL BOARD AUDIT REPORT HIGHWAY.....	<u>\$ 34,897.96</u>
TOTAL ROAD AND BRIDGE FUND.....	\$ 77,108.24

*****TOTAL ALL FUNDS***** \$ 257,200.91

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS _____
DAY OF _____ 2025

I, _____, Clerk of the Township of Plainfield in Will County, Illinois, do hereby certify that the attached General Ledger date April 08, 2025 for the period of March 13, 2025 through April 08, 2025 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**

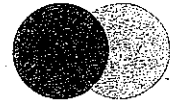
Employee	Department Supervisor	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
Jane Favia	03/14/205	80					\$ 1,760.00
	3/28/2025	64				16	\$ 1,760.00
Wendi Keith	03/14/205	64		8		8	\$ 2,717.60
	3/28/2025	72				8	\$ 2,717.60
Lisa Potocki	03/14/205	40					\$ 1,208.80
	3/28/2025	39.5					\$ 1,193.69
Marissa Potocki	03/14/205						\$ 231.00
	3/28/2025						\$ 168.00
Chuck Willard	03/14/205						\$ 4,007.13
	3/28/2025						\$ 4,007.13
William Beyer	03/14/205	69.5				8	\$ 1,733.68
	3/28/2025	77.5					\$ 1,733.68
Thomas Lilly	03/14/205	20.5					\$ 397.09
	3/28/2025	18.5					\$ 358.35
Douglas Mulford	03/14/205	7					\$ 135.59
	3/28/2025	14.5					\$ 280.87
Robert Enright	4/4/2025						\$ 50.00
Erin Kljaich	4/4/2025						\$ 5,960.00
Ernest Knight	4/4/2025						\$ 679.17
Eric Nelson	4/4/2025						\$ 679.17
Doug Shreve	4/4/2025						\$ 5,848.00
Michelle Smith	4/4/2025						\$ 1,100.00
Matthew Starr	4/4/2025						\$ 679.17
Al Tinsley	4/4/2025						\$ 2,418.75
Elaine Van Buskirk	4/4/2025						679.17
Total Supervisor Total							\$ 42,503.64

Employee	Department	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
Kenneth Carroll	Cemetery						
	03/14/205						\$ 2,257.69
	3/28/2025						\$ 2,257.69
Edward Konkel	03/14/205						
	3/28/2025						
James Pubentz	03/14/205						
	3/28/2025						
Thomas Carey	03/14/205						
	3/28/2025	23					\$ 400.66
Robert Rogers	03/14/205						
	3/28/2025						
Cemetery Total							\$ 4,916.04

Employee	Department	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
	Assessor						
Nick Surges	03/14/205	64				16	\$ 2,640.00
	3/28/2025	80					\$ 2,640.00
Lisa Ivens	03/14/205	64			16		\$ 1,760.00
	3/28/2025	72			8		\$ 1,760.00
Giselle Rodriguez	03/14/205	72		8			\$ 1,840.00
	3/28/2025	72		8			\$ 1,840.00
Sandra Lake	03/14/205	50					\$ 1,000.00
	3/28/2025	64				16	\$ 1,600.00
Assessor Total							\$ 15,080.00

Plainfield Township
Bills and Applied Payments
 March 13 - April 8, 2025

	Date	Transaction Type	Memo/Description	Num	Amount
A Beep	03/13/2025	Bill Payment (Check)		41471	-123.20
	03/10/2025	Bill	walkie talkie	130663	
	03/20/2025	Bill Payment (Check)		41486	-123.17
	03/10/2025	Bill	walkie talkie	125899	
Ali's Catering, LLC	03/13/2025	Bill Payment (Check)		41472	-1,243.00
	03/12/2025	Bill	senior lunch	111680	
Allied Construction & Property Management Inc.	03/13/2025	Bill Payment (Check)		41473	-11,686.00
	02/24/2025	Bill	PTCC	14454	
	03/20/2025	Bill Payment (Check)		41487	-4,425.00
	03/17/2025	Bill	PTCC	14464	
	03/14/2025	Bill	PTCC	14463	
	03/14/2025	Bill	PTCC	14462	
AMERICAN PUBLIC LIFE INS CO	03/26/2025	Bill Payment (Check)		41503	-714.72
	03/01/2025	Bill	Tw Cem Hwy 178.24	6383015	
	04/02/2025	Bill Payment (Check)		41518	-714.72
	04/02/2025	Bill	Tw Cem Hwy 178.24	6385602	
Arneson Oil Company	03/20/2025	Bill Payment (Check)		41488	-1,259.30
	03/14/2025	Bill	Tw Hwy 503.72	6325	
	04/02/2025	Bill Payment (Check)		41519	-989.45
	03/28/2025	Bill	Tw Hwy 395.78	6325	
BANKCARD PROCESING CENTER	03/20/2025	Bill Payment (Check)		41489	-1,400.81
	03/09/2025	Bill	see attached		
BANKCARD PROCESSING CENTER	03/20/2025	Bill Payment (Check)		41490	-78.22
	03/09/2025	Bill	see attached		
Blue Cross and Blue Shield of Illinois	03/20/2025	Bill Payment (Check)		41491	-19,551.63
	03/18/2025	Bill	Tw Assr Cem Hwy 10452.24		
Boleslaw Papiez	03/20/2025	Bill Payment (Check)		41492	-450.00



Account Summary

Billing Cycle		03/09/2025
Days In Billing Cycle		32
Previous Balance		\$1,591.97
Purchases	+	\$1,400.81
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,591.97
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$1,400.81

Credit Summary

Total Credit Line	\$5,000.00
Available Credit Line	\$3,599.19
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

EXPIRED
 3.20.25

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

Payment Summary

NEW BALANCE	\$1,400.81
MINIMUM PAYMENT	\$1,400.81
PAYMENT DUE DATE	04/03/2025

PAID
 MAR 21 2025
 41489

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

Corporate Activity

			TOTAL CORPORATE ACTIVITY	\$1,591.97-
Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/24	02/24	758460806500321560427	PAYMENT - THANK YOU	\$1,591.97-

Cardholder Account Summary

CHARLES WILLARD #### ##	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	\$0.00	\$1,015.14	\$0.00	\$1,015.14

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/07	02/09	PPLN01	55310205039145920716323	WHITMORE ACE HARDWARE PLAINFIELD IL	\$24.52
02/08	02/09	PPLN01	82711165039000007199171	NXTSLTING* NEXTSULTING PLAINFIELD IL	\$20.00
02/07	02/10	PPLN01	85544025040980013104464	Plainfield General Ren PLAINFIELD IL	\$13.83
02/11	02/12	PPLN01	72701785042221684640344	2PITNEY BOWES LEASING SHELTON CT	\$37.71

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE. ALLOW US 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.

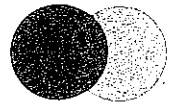
BILLING RIGHTS SUMMARY

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
02/13	02/14	PPLN01	82117555044000005833750	PLAINFIELD SHOREWOOD C PLAINFIELD IL	\$50.00
02/13	02/16	PPLN01	75369435046208800761116	ROSATIS PIZZA - PLAINFIELD IL	\$349.00
02/17	02/17	PPLN01	82711165048000006280013	NXTSLTING* NEXTSULTING PLAINFIELD IL	\$150.00
02/17	02/18	PPLN01	55432865048207656332585	INTUIT *QBooks Online CL.INTUIT.COM CA	\$99.00
02/20	02/20	PPLN01	82711165051000004905409	NXTSLTING* NEXTSULTING PLAINFIELD IL	\$150.00
02/21	02/23	PPLN01	57540245052716013603044	EB *PLAINFIELD STATE O 8014137200 CA	\$121.08

Cardholder Account Summary					
ERIN KLJAICH #### ##		Payments & Other Credits \$0.00	Purchases & Other Charges \$385.67	Cash Advances \$0.00	Total Activity \$385.67

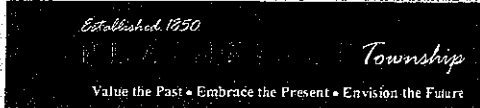
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/05	02/06	PPLN01	12302025036000402201086	FACEBK *2AA39KLM2 MENLO PARK CA	\$44.00
02/08	02/09	PPLN01	12302025039000601203070	FACEBK *6GM9WKUM2 MENLO PARK CA	\$49.00
02/11	02/11	PPLN01	57540245042742452972784	FACEBK *4EHC3LUM2 6505434800 CA	\$54.00
02/12	02/13	PPLN01	82305095043000038933387	CANVA* I04425-50868008 CAMDEN DE	\$120.00
02/14	02/16	PPLN01	57540245045714979907152	FACEBK *TMKLLKYM2 6505434800 CA	\$60.00
02/22	02/23	PPLN01	57540245053714131790636	FACEBK *2XZ6MMLN2 6505434800 CA	\$54.68
02/23	02/24	PPLN01	55432865054209533935433	APPLE.COM/BILL 866-712-7753 CA	\$3.99

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	
PPLN01 001	PURCHASE	G	\$0.00	1.12500%(M)	13.5000%(V)	\$0.00	\$0.00	0.0000%	\$1,400.81	

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

Days In Billing Cycle: 32
 APR = Annual Percentage Rate



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 2-7-2025

Purchase Order #: 381

Vendor:

Vendor ID#: _____
 Company Name: Ace Hardware
 Address: _____
 City, State, Zip Code _____ Phone: 815-436-3107
 Website: _____

Order placed by Chuck Willard
 Budget Line Item #: 101520
 Destination: _____

Details	Quantity	Unit Price	Total
Material Fiberglass screen			9.00
Vinyl Spline			4.20
Labor			10.20

SUBTOTAL	23.40
TAX	1.12
TOTAL	24.52

Additional Notes:
Screen replacement for meeting room.

Wendi Keitt
 [Signatures of Authorized Person]
 PTPOF 12-18

02/07/25 11:05AM MB1 172 SALE

575001	60	EA	.15	EA
MATERIAL-FIBERGLASS SCREEN CL				\$9.00
575005	60	EA	.07	EA
VNYL SPLINE/INSERT-SCREEN/WIN				\$4.20
575011	60	EA	.17	EA *N
LABOR-FIBERGLASS SCREEN REPAI				\$10.20

SUB-TOTAL:\$ 23.40 TAX: \$ 1.12
TOTAL: \$ 24.52
BC AMT: \$ 24.52

BK CARD#: XXXXXXXX
MID:*****7881 TID:
AUTH: 651605 AMT: \$ 24.52
Host reference Bat#

Authorizing Network: MASTERCARD

Chip Read
CARD TYPE: MASTERCARD EXPR: XXXX
AID : A000000041010
TVR : 000008000
IAD : 01106070012200002324000000000000
TSI : E800
ARC : 00
MODE : Issuer
CVM : No CVM
Name :
ATC : 000E
AC :
TxnID/ValCode:

Bank card USD\$ 24.52



==> JRNL# X83464
CUST NO: *10

THANK YOU CHARLES WTLARD FOR YOUR PATRONAGE

Acct: 18556 CASH CUSTOMER

Customer Copy

See our return policy at:
<https://www.whitmoreace.com/policies>

Tell us about your experience today and Enter to win a \$500 gift card!

To participate
* Visit: TalkTo.AceHardware.com
or text HELPFUL to 223439

THANK YOU FOR SHOPPING AT
WHITMORE ACE HARDWARE - 18556
(815) 436-3107

02/07/25 11:05AM MB1 172 SALE

575001	60	EA	.15	EA
MATERIAL-FIBERGLASS SCREEN CL				\$9.00
575005	60	EA	.07	EA
VNYL SPLINE/INSERT-SCREEN/WIN				\$4.20
575011	60	EA	.17	EA *N
LABOR-FIBERGLASS SCREEN REPAI				\$10.20

SUB-TOTAL:\$ 23.40 TAX: \$ 1.12
TOTAL: \$ 24.52
BC AMT: \$ 24.52

BK CARD#: XXXXXXXX
MID:*****7881 TID:***3941
AUTH: AMT: \$ 24.52
Host reference Bat#

Authorizing Network: MASTERCARD

Chip Read
CARD TYPE: MASTERCARD EXPR: XXXX
AID : A000000041010
TVR : 000008000
IAD : 01106070012200002324000000000000
TSI : E800
ARC : 00
MODE : Issuer
CVM : No CVM
Name :
ATC : 000E
AC : 680C1D872E2C6A4E
TxnID/ValCode: 318198



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

Invoice #7798

Invoice Date: Saturday, February 22nd, 2025

Due Date: Saturday, March 8th, 2025

Invoiced To

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

Description	Total
Web Hosting Standard - plainfield-township.com (03/08/2025 - 04/07/2025)	\$20.00 USD
Sub Total	\$20.00 USD
Credit	\$0.00 USD
Total	\$20.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Saturday, March 8th, 2025	Stripe		\$20.00 USD
		Balance	\$0.00 USD



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 2-7-2025

Purchase Order #: 380

Vendor:

Vendor ID#: _____

Company Name: Plainfield Lock Techs

Address: 14730 Naperville Rd Plainfield IL 60544

City, State, Zip Code Phone: 815-267-3902

Website _____

Order placed by Chuck Willard

Budget Line Item #: 101500

Destination: _____

Details	Quantity	Unit Price	Total
<u>Keys for PTCC</u>	<u>3</u>		<u>13.83</u>

SUBTOTAL	
TAX	
TOTAL	<u>13.83</u>

Additional Notes:

Wendi Keck
 [Signatures of Authorized Person]

1400 S NASHVILLE RD
PLAINFIELD, IL 60544
(815) 267-3902

Hours:

Mon 8:30 - 4:30 PM
Tue 8:30 - 4:30 PM
Wed 8:30 - 4:30 PM
Thu 8:30 - 4:30 PM
Fri 8:30 - 4:30 PM
Sat 9:00 - 12:30 PM
Sun Closed

Contract No: 42051
Complete

Service Address Plainfield township
Chuck Willard
22525 W Lockport St
IL 0 Plainfield IL 60544
815-436-8308 815-666-8756
PO:
Job:

CREDIT CARD
MC SALE

XXXXXXXXXX
MC CARD
A000000001010

Date Out: 2/7/2025 10:43 AM
Delivery Window:

Merchandise Items/Service Charges

	Unit Price	QTY	Unit	Disc	Net Amount
MCOTW67R0020	\$4.61	3	EA	0	\$13.83

SALE AMOUNT \$13.83


THANK YOU

CUSTOMER COPY

Sales Tax:	\$0.00
Service Charges:	\$0.00
Total:	\$13.83
Amount Paid:	\$13.83
Change/Refund Amt:	\$0.00
Amount Due:	\$0.00



- 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 3106857717
 Billing Period Aug 12 2024 to Nov 11 2024
 Invoice Date Sep 23 2024

AMOUNT DUE Nov 11 2024 \$37.71

You are enrolled in Autopay. Your total amount due will be automatically deducted on Nov 10 2024.

DO NOT PAY

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


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

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

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

Pitney Bowes
 27 Waterview Drive
 Shelton, CT 06484

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

Account # 
 Invoice date: Sep 23, 2024
 Payment amount due: \$0.00

Invoice #: 3106857717
 NO PAYMENT DUE

NO PAYMENT DUE

2100001625797263106857717500000377100

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



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 2-13-2025

Purchase Order #: 384

Vendor:

Vendor ID#: _____
Company Name: Plainfield Shorewood Area Chamber of Commerce
Address: _____
City, State, Zip Code _____ Phone: _____
Website: psa chamber.com

Order placed by: Wendi Keith
Budget Line Item #: 101542
Destination: _____

Details	Quantity	Unit Price	Total
<u>State of the County Event</u>	<u>1</u>		<u>50.00</u>

Additional Notes:
chuck willard

SUBTOTAL	
TAX	
TOTAL	<u>50.00</u>

Chuck Willard
[Signatures of Authorized Person]
PTPOF 12-18

Plainfield Shorewood Area Chamber of Commerce

24109 W. Lockport Street, Plainfield, IL 60544

(815) 436-4431

psacc@psacchamber.com

www.psacchamber.com



Chuck Willard
22525 W. Lockport Street
Plainfield, Illinois, 60544

INVOICE

Invoice Number: 2833

Date: 02/13/2025

Sales Item	Price	Qty	Total
SOC Member Fee	\$50.00	1	\$50.00

PAID

Subtotal: \$50.00
Discount: \$0.00
Sales Tax: \$0.00
Total: \$50.00

BALANCE DUE \$0.00



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 2/13/2025

Purchase Order #: 385

Vendor:

Vendor ID#: _____

Company Name: Rosati's

Address: _____

City, State, Zip Code _____ Phone: _____

Website _____

Order placed by Wendi Keith

Budget Line Item #: 101560

Destination: _____

Details	Quantity	Unit Price	Total
<u>Senior Valentines Food</u>			<u>349.00</u>



SUBTOTAL	
TAX	
TOTAL	<u>349.00</u>

A

Time In: 2/14/2025 11:15 PM
CASSIDY S Rg: 1 Printed: 11:15 AM

DEFERRED 11:15 PM

Deferred Chk: 735

Chicago Special	\$349.00
8lbs Ital. Beef w/ Bread	
50 Garlic Bread Pieces	
2 Trays Penne w/ Marinara	
1 Garden, 1 Caesar (FT)	
Rosati's Sweet Italian	
Classic Caesar	
Rosati's Sweet Italian	
Classic Caesar	

(Signature)

[Signatures of Authorized Person]

PTPOF 12-18



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

Invoice

Invoice number: 10001373579228
 Total: \$99.00
 Date: Feb 17, 2025
 Payment method: MASTER ending 1234
 Payment authorization code: 12345678

Bill to

Lisa Potocki
 Plainfield Township
 22525 W Lockport St
 Plainfield, IL 60544-1647
 US
 Address may be standardized for tax purposes
 Company ID: 123456789

Payment details

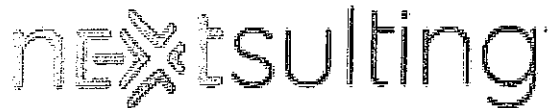
Item	Qty	Unit price	Amount
QuickBooks Online Plus	1	\$99.00	\$99.00
Sales tax - Exempt:			\$0.00
Total invoice:			\$99.00

Tax reporting information

Period for monthly fees: Feb 17, 2025 - Mar 17, 2025
 Total without tax: \$99.00
 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 or is canceled. To cancel your subscription at any time, go to the Subscriptions and billing page and cancel the subscription. If your subscription is managed by an account manager, contact your account manager for changes to your 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 #7736

Invoice Date: Monday, February 3rd, 2025

Due Date: Monday, February 17th, 2025

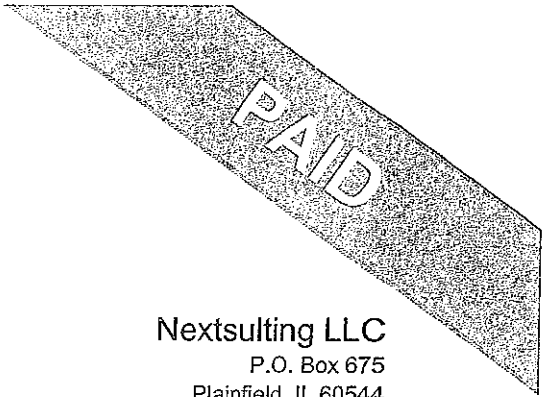
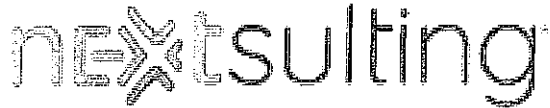
Invoiced To

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

Description	Total
Website Management From Nextsulting - plainfield-township.com (02/17/2025 - 03/16/2025)	\$150.00 USD
Sub Total	\$150.00 USD
Credit	\$0.00 USD
Total	\$150.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Monday, February 17th, 2025	Stripe		\$150.00 USD
		Balance	\$0.00 USD



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

Invoice #7745

Invoice Date: Thursday, February 6th, 2025
 Due Date: Thursday, February 20th, 2025

Invoiced To

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

Description	Total
Social Media Archiving - plainfield-township.com (02/20/2025 - 03/19/2025)	\$150.00 USD
Sub Total	\$150.00 USD
Credit	\$0.00 USD
Total	\$150.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Thursday, February 20th, 2025	Stripe	[REDACTED]	\$150.00 USD
		Balance	\$0.00 USD



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 2/21/2025

Purchase Order #: 389

Vendor:

Vendor ID#: _____

Company Name: Eventbrite

Address: _____

City, State, Zip Code _____ Phone: _____

Website: _____

Order placed by Wendie Keith

Budget Line Item #: 101542

Destination: _____

Details	Quantity	Unit Price	Total
<u>Plainfield State of the Village Address</u>	<u>2</u>	<u>60.54</u>	<u>121.08</u>

Additional Notes:

Doing 3 Chuck

SUBTOTAL	
TAX	
TOTAL	<u>121.08</u>

[Signature]
[Signatures of Authorized Person]

Plainfield State of the Village Address



General Admission \$60.54

The Farmhouse, 12729 Naperville Road, Plainfield, IL 60585

Wednesday, March 12, 2025 from 3:00 PM to 6:30 PM (CDT)

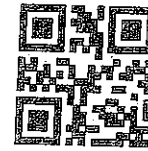
Eventbrite Completed

Order Information

Order # [REDACTED] created by Chu** Wil**** on February 21, 2025 12:15 PM

Name

Chu** Wil****



1179109053319360193053001

Erin Kljaich

From: Apple <no_reply@email.apple.com>
Sent: Sunday, February 23, 2025 11:43 AM
To: Erin Kljaich
Subject: Your receipt from Apple.



Receipt & Renewal Notice

February 23, 2025

Order ID:



Document:



Email Address:


ekljaich@plainfieldassessor.com



AppleCare+

Technical support & accidental damage coverage
Monthly Plan

\$3.99

Agreement/Policy number: 

IPAD AIR 5GEN,CELL,WW,256GB,BLUE (S/N: R2P7Q7LC7V)

Next Billing Date: March 23, 2025

Next Contract Renewal Date: March 23, 2025

Important: Complete the setup for your AppleCare+ coverage and link it to your Apple ID now.

[Link Your Apple Account](#)

Billing and Payment

Erin Kljaich


22525 W Lockport St

Plainfield IL 60544

United States

Subtotal

\$3.99

MasterCard 

\$3.99

This notice confirms your AppleCare+ monthly purchase.

Your coverage is active for your Apple product listed above.

Your payment method will be charged the recurring monthly AppleCare+ fee indicated above on the Next Billing Date.

Your coverage will automatically renew on the Next Contract Renewal Date. To prevent your coverage from automatically renewing please see your AppleCare+ Terms and Conditions.

You can cancel your coverage at any time with immediate effect or prior to your Next Billing Date as stated in your AppleCare+ Terms and Conditions.

For complete details on any new benefits and changes to your Terms and Conditions, please see AppleCare+ notices. Verify your coverage anytime online at [Check Coverage](#).

Get Help with Subscriptions and Purchases

[Manage Subscriptions >](#)

[Purchase History >](#)

[Report a Problem >](#)

[View Your Account Information >](#)

[Visit Apple Support >](#)

To stop receiving emails for your subscription renewals, visit [Account Settings](#).

TM and © 2025 Apple Inc. One Apple Park Way, Cupertino, CA 95014, United States

[All Rights Reserved](#) | [Privacy Policy](#) | [Terms of Sale](#)



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 2-12-2025

Purchase Order #: 396

Vendor:

Vendor ID#: _____
Company Name: Canva
Address: _____
City, State, Zip Code _____ Phone: _____
Website _____

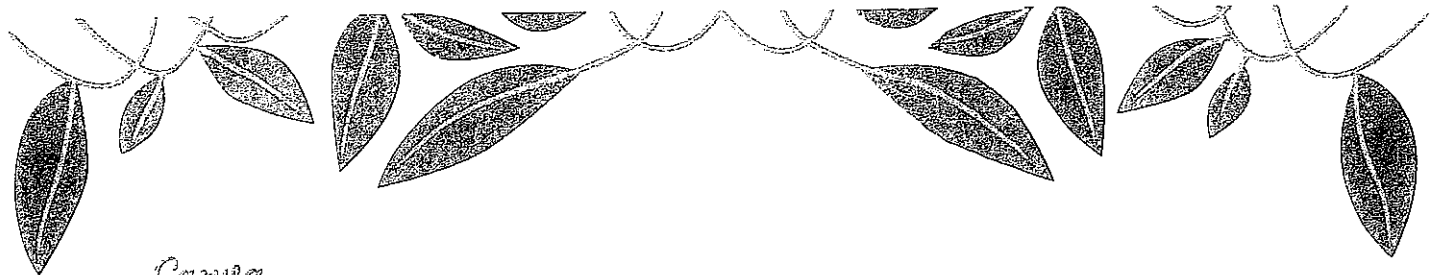
Order placed by Erin
Budget Line Item #: 102585
Destination: _____

Details	Quantity	Unit Price	Total
<u>Canva Pro Software</u>	<u>1</u>	<u>120⁰⁰</u>	<u>120⁰⁰</u>

Additional Notes:

SUBTOTAL	<u>120⁰⁰</u>
TAX	<u>0</u>
TOTAL	<u>120⁰⁰</u>

Erin K. [Signature]
[Signatures of Authorized Person]



Canva


Tax Invoice

Invoice Date
February 12, 2025

Invoice no.
04425-50868008

To
Giselle
grodriguez@plainfieldassessor.com

Subscriptions


Canva Pro
February 12, 2025

US\$120.00

Total	US\$120.00
Includes tax	US\$0.00
Total charged	US\$120.00

Please retain for your records.

Canva US Inc.
3212 E. Cesar Chavez Street, Building 1, Suite 1300 Austin Texas 78702 United States
Copyright © 2025 Canva US Inc.. All rights reserved.



Receipt for Plainfield Township Ads

Account ID: 455050274175753

Invoice/Payment Date
Feb 5, 2025, 6:27 AM

Payment method
MasterCard
Reference Number

Transaction ID

Product Type
Meta ads

Paid

\$44.00 USD

You're being billed because you reached your \$44.00 payment threshold.

Campaigns

Scholarships 2025		\$44.00
From Feb 1, 2025, 12:00 AM to Feb 5, 2025, 6:27 AM		
Scholarships	9,204 Impressions	\$44.00

Meta Platforms, Inc.
1 Meta Way
Menlo Park, CA 94025
United States

Plainfield Township
22835 W Lookout Street
Plainfield, IL 60544
United States



Receipt for Plainfield Township Ads

Account ID: 456050274175753

Invoice/Payment Date
Feb 7, 2025, 9:43 PM

Payment method
MasterCard
Reference Number

Transaction ID

Product Type
Meta ads

Paid

\$49.00 USD

You're being billed because you reached your \$49.00 payment threshold.

Campaigns

Scholarships 2025

From Feb 4, 2025, 12:00 AM to Feb 7, 2025, 9:43 PM

\$49.00

Scholarships

9,774 Impressions

\$49.00



Receipt for Plainfield Township Ads

Account ID: 455050274175753

Invoice/Payment Date
Feb 10, 2025, 9:04 PM

Payment method
MasterCard
Reference Number: [REDACTED] 2

Paid

\$54.00 USD

Transaction ID: [REDACTED]

You're being billed because you reached your \$54.00 payment threshold.

Product Type
Meta ads

Campaigns

Scholarships 2025		
From Feb 6, 2025, 12:00 AM to Feb 10, 2025, 9:04 PM		\$54.00
Scholarships	9,987 Impressions	\$54.00



Receipt for Plainfield Township Ads

Account ID: 455050274178753

Invoice/Payment Date

Feb 14, 2025, 1:11 PM

Payment method

MasterCard

Reference Number

[Redacted]

[Redacted]

[Redacted]

[Redacted]

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Paid

\$60.00 USD

You're being billed because you reached your \$60.00 payment threshold.

Product Type
Meta ads

Campaigns

Scholarships 2025

From Feb 10, 2025, 12:00 AM to Feb 14, 2025, 1:11 PM

\$60.00

Scholarships

11,411 Impressions

\$60.00



Receipt for Plainfield Township Ads

Account ID: 455050274175753

Invoice/Payment Date
Feb 22, 2025, 3:07 AM

Payment method
MasterCard
Reference No.

Transaction ID
[Redacted]

Product Type
Meta ads

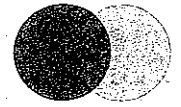
Paid

\$54.68 USD

Ads spend since Feb 13, 2025.

Campaigns

Campaign Name	Start Date	End Date	Total Spend
Scholarships 2025	From Feb 13, 2025, 12:00 AM to Feb 17, 2025, 11:59 PM		\$54.68
Scholarships		9,595 Impressions	\$54.68



ENTERED
 3-20-25

Account Summary

Billing Cycle		03/09/2025
Days In Billing Cycle		32
Previous Balance		\$300.26
Purchases	+	\$78.22
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$300.26
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

Account Inquiries



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



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

NEW BALANCE

\$78.22

Credit Summary

Total Credit Line	\$3,000.00
Available Credit Line	\$2,921.78
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Payment Summary

NEW BALANCE	\$78.22
MINIMUM PAYMENT	\$78.22
PAYMENT DUE DATE	04/03/2025

MAR 21 2025
 4490

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				\$300.26-
Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/24	02/24		PAYMENT - THANK YOU	\$300.26-

Cardholder Account Summary

KEN CARROLL #### #### ####	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	\$0.00	\$78.22	\$0.00	\$78.22

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/05	02/06	PPLN01	55310205037144653565371	WHITMORE ACE HARDWARE PLAINFIELD IL	\$56.98
02/14	02/16	PPLN01	57540245045718993550567	ADOBE *ADOBE 4085366000 CA	\$21.24

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE. ALLOW UP TO 3 DAYS FOR RECEIPT.

OLD NATIONAL
 PO BOX 718
 EVANSVILLE



IMPORTANT INFORMATION

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

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

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

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

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

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

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

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

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

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

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

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

BILLING RIGHTS SUMMARY

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

In your letter, give us the following information:

- ◆ Your name and account number.
- ◆ The dollar amount of the suspected error.
- ◆ Describe the error and explain, if you can, why you believe there is an error.

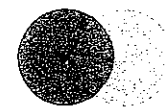
If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or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

BL ACCT 00000364-10000000

PLAINFIELD TWP CEMETERY

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

Page 3 of 3



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	1.12500%(M)	13.5000%(V)	\$0.00	\$0.00	0.0000%	\$78.22
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 32		
** 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.									

PLAID

52/

THANK YOU FOR SHOPPING AT
WHITMORE ACE HARDWARE - 18556
(815) 436-3107

02/05/25 11:41AM MV1 172 SALE

2301199 2 EA \$28.49 EA CN
PICKUP TOOL 36" \$56.98

SUB-TOTAL:\$ 56.98 TAX: \$.00
TOTAL: \$ 56.98
BC AMT: \$ 56.98

BK CARD#: XXXXXXXX
MID:*****7881 TID:***3941
AUTH: 605307 AMT: \$ 56.98
Host reference Bat#

Authorizing Network: MASTERCARD

Chip Read
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 000008000
IAD : 01106070012200002D0E000000000000
TSI : E800
ARC : 00
MODE : Issuer
CVM :
Name :
ATC :000F
AC :
TxnID/Valcode :

Bank card USD\$ 56.98



==>> .IRMI # G27059



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

ORIGINAL

Invoice Information

Invoice Number 3014702852
 Invoice Date 14-FEB-2025
 Payment Terms Credit Card
 Purchase Order
 Order Number
 Customer Number
 Currency USD

Bill To

Ken Carroll
 IL 60544-1647

INVOICE

Item Details

Service Term: 14-FEB-2025 to 13-MAR-2025

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!

	03/20/2025	Bill	20GA00006		
Clarke Environmental Mosquito Mgmnt, Inc.					
	04/02/2025	Bill Payment (Check)		41520	-11,878.50
	04/02/2025	Bill	mosquito	1035702	
Comcast					
	03/13/2025	Bill Payment (Check)		41474	-325.55
	02/25/2025	Bill	internet 200		
	03/20/2025	Bill Payment (Check)		41493	-498.09
	03/01/2025	Bill	internet 300		
	03/26/2025	Bill Payment (Check)		41504	-223.92
	03/08/2025	Bill	Cem		
	04/02/2025	Bill Payment (Check)		41521	-220.92
	03/23/2025	Bill	PTCC		
Comcast Business					
	03/20/2025	Bill Payment (Check)		41494	-1,343.31
	03/01/2025	Bill	Tw Cem	235301797	
ComEd-GA					
	03/20/2025	Bill Payment (Check)		41495	-450.00
	03/13/2025	Bill	5264571222		
ComEd-Siren					
	04/02/2025	Bill Payment (Check)		41522	-39.42
	03/24/2025	Bill	siren		
D & I Electronics, Inc.					
	03/20/2025	Bill Payment (Check)		41496	-240.00
	02/01/2025	Bill	PTCC	402755	
	04/02/2025	Bill Payment (Check)		41523	-95.97
	04/01/2025	Bill	walkie talkie	405493	
Delta Dental					
	03/20/2025	Bill Payment (Check)		41497	-956.75
	03/20/2025	Bill	Tw Assr Cem Hwy 410.94		
Envison Healthcare, Inc					
	04/02/2025	Bill Payment (Check)		41524	-152.00
	04/01/2025	Bill	Tw Assr Hwy 48.00	250134	
	04/01/2025	Bill	Tw Assr Cem Hwy 16.00	250133	
FRED-Plainfield, HC LLC					
	03/27/2025	Bill Payment (Check)		41517	-450.00
	03/24/2025	Bill	24GA00011		
Konica Minolta CONTRACT					
	03/26/2025	Bill Payment (Check)		41505	-78.75

	03/15/2025	Bill	PTCC	9010360988	
Mahoney, Silverman and Cross, LLC					
	03/13/2025	Bill Payment (Check)		41475	-97.50
	03/05/2025	Bill	legal	71906	
Menards					
	03/26/2025	Bill Payment (Check)		41506	-58.72
	03/26/2025	Bill	Cem	44963	
Metropolitan Township Association					
	03/20/2025	Bill Payment (Check)		41498	-2,900.00
	03/20/2025	Bill	dues		
NCPERS Group Life Insurance					
	03/13/2025	Bill Payment (Check)		41476	-80.00
	03/01/2025	Bill	Tw Cem Hwy 32.00	6303042025	
Nicor					
	03/26/2025	Bill Payment (Check)		41507	-523.11
	03/26/2025	Bill	PTCC		
Orkin					
	03/13/2025	Bill Payment (Check)		41477	-101.00
	03/01/2025	Bill	Cem	273741325	
Plainfield Lock Techs					
	03/26/2025	Bill Payment (Check)		41508	-321.28
	03/17/2025	Bill	Repair locks		
Plainfield Public Library					
	03/20/2025	Bill Payment (Check)		41499	-19,067.19
	03/20/2025	Bill	PPRT		
Quick Lane Tire & Auto Center					
	03/13/2025	Bill Payment (Check)		41478	-127.50
	03/12/2025	Bill	shuttle bus	118125	
	03/06/2025	Bill	shuttle bus	117779	
	03/26/2025	Bill Payment (Check)		41509	-909.23
	03/21/2025	Bill	Van	118751	
Quill LLC					
	03/13/2025	Bill Payment (Check)		41479	-208.35
	02/25/2025	Bill	office supplies	43018786	
	03/26/2025	Bill Payment (Check)		41510	-144.63
	03/10/2025	Bill	office supplies	43208234	
Ready Refresh					
	03/13/2025	Bill Payment (Check)		41480	-102.93
	03/04/2025	Bill	water	25B8103644145	
Reichert.Lynn					
	04/02/2025	Bill Payment (Check)		41525	-875.00
	04/02/2025	Bill	March cleaning		

RWK It Service	03/13/2025	Bill Payment (Check)		41481	-6,545.88
			Tw Assr		
	03/12/2025	Bill	Hwy 2181.96	12900	
	03/20/2025	Bill Payment (Check)		41500	-2,747.06
	03/13/2025	Bill	Hard Drives	12907	
Standard Insurance Company					
	03/26/2025	Bill Payment (Check)		41512	-154.52
			Tw Assr Cem		
	03/17/2025	Bill	Hwy 77.26		
Superior Vislon					
	03/13/2025	Bill Payment (Check)		41482	-160.25
			Tw Assr Cem		
	04/01/2025	Bill	Hwy 65.06	883875	
Surges, Nick					
	03/26/2025	Bill Payment (Check)		41513	-394.29
	03/26/2025	Bill	Assr		
TCL Electrical and Lighting					
	03/20/2025	Bill Payment (Check)		41501	-360.00
	03/13/2025	Bill	PTCC	48109	
Top Tier Pest Solutions					
	04/02/2025	Bill Payment (Check)		41526	-230.00
	03/27/2025	Bill	PTCC	7756	
	03/27/2025	Bill	pest control	7755	
TOSHIBA America Business Solutions					
	03/26/2025	Bill Payment (Check)		41514	-211.67
			Tw Assr		
	03/18/2025	Bill	Hwy 70.56	6522820	
United States Geological Survey					
	04/02/2025	Bill Payment (Check)		41527	-20,200.00
	04/02/2025	Bill	storm water		
	04/02/2025	Bill Payment (Check)		41516	-8,417.00
	04/02/2025	Bill	storm water		
Verizon					
	03/13/2025	Bill Payment (Check)		41483	-198.53
	03/01/2025	Bill	cell phones	6107469620	
Village of Plainfield					
	03/13/2025	Bill Payment (Check)		41484	-75.63
	02/28/2025	Bill	Cem		
Walsh Tree Service					
	03/26/2025	Bill Payment (Check)		41515	-6,900.00
	03/18/2025	Bill	Cem	1179	
	03/26/2025	Bill	Cem	1197	

WEX Bank

03/13/2025	Bill Payment (Check)		41485	-327.32
02/28/2025	Bill	shuttle bus fuel	103223457	

Will County Recorder

03/20/2025	Bill Payment (Check)		41502	-52.00
03/20/2025	Bill	weed lien		

-132202.99

Transferred from Highway

14610.00

-117592.99

Department Summary
Highway

Employee	Department	Regular Hours	OT	DT	Personal	VAC	Sick	Total Earnings
Melanie Carroll	Highway 1							
	03/14/205	72					8	\$ 2,240.00
	3/28/2025	80						\$ 2,240.00
Preston, Bright	Highway 3							
	03/14/205	72					8	\$ 1,896.00
	3/28/2025	70					10	\$ 1,896.00
Ken Carroll								
Jimmie Cobb								
	03/14/205	64					16	\$ 1,980.00
	3/28/2025	80	1					\$ 2,017.13
Matthew Conklin								
	03/14/205	72			8			\$ 2,240.00
	3/28/2025	72					8	\$ 2,240.00
Patrick Conklin	03/14/205							
	3/28/2025							
Benjamin Dugo								
	03/14/205	2						\$37.50
	3/28/2025	40						\$ 1,500.00
Kenneth Illg								
	03/14/205	58	2				24	\$ 2,307.40
	3/28/2025	72				8		\$ 2,224.00
Kenneth Marland	03/14/205							
	3/28/2025							
Ralph Schwab								
	03/14/205	80						\$ 2,556.00
	3/28/2025	60				20		\$ 2,556.00
Joshua Umhofer								
	03/14/205	80	0.5					\$ 2,180.25
	3/28/2025	80						\$ 2,160.00
Stephen Shreve								
David Vickery								
	03/14/205	80						\$ 2,720.00
	3/28/2025	80	4	2				\$ 3,060.00
Joseph Walters								
	03/14/205	72			8			\$ 2,080.00
	3/28/2025	80						\$ 2,080.00
George Young								
Total Highway Payroll								\$ 42,210.28

**Plainfield Township Highway
Bills and Applied Payments
March 13 - April 8, 2025**

	Date	Transaction Type	Memo/Description	Num	Amount
AZ Hard Rock, Inc	03/13/2025	Bill Payment (Check)		3569	-11.37
	03/11/2025	Bill	rd supplies	1260	
Blain Supply Inc.	03/20/2025	Bill Payment (Check)		3576	-39.99
	03/05/2025	Bill	op supplies	76401	
	03/26/2025	Bill Payment (Check)		3585	-113.96
	03/20/2025	Bill	rd supplies	77768	
	03/20/2025	Bill	rd supplies	77764	
Cintas	03/13/2025	Bill Payment (Check)		3570	-1,078.41
	02/28/2025	Bill	uniforms		
City of Crest Hill	03/20/2025	Bill Payment (Check)		3582	-22.09
	03/20/2025	Bill	pprt		
City of Joliet	03/20/2025	Bill Payment (Check)		3583	-278.64
	03/20/2025	Bill	pprt		
COMED 7712	04/02/2025	Bill Payment (Check)		3592	-84.11
	03/21/2025	Bill	River Rd		
ComEd1641	03/20/2025	Bill Payment (Check)		3577	-1,844.10
	03/08/2025	Bill	Howard		
ComEd3767	04/02/2025	Bill Payment (Check)		3593	-198.01
	03/21/2025	Bill	Renwick Rd		
ComEd4108	03/20/2025	Bill Payment (Check)		3578	-101.81
	03/12/2025	Bill	McKenna		
Cylinders Inc.	03/20/2025	Bill Payment (Check)		3579	-735.00
	03/18/2025	Bill	Rd service	15688	
Feece Oil Company	03/13/2025	Bill Payment (Check)		3571	-1,722.83
	03/05/2025	Bill	fuel	4151922	
	03/05/2025	Bill	diesel	4151914	
	04/02/2025	Bill Payment (Check)		3594	-1,253.18

	03/27/2025	Bill	diesel	4167541	
	03/27/2025	Bill	fuel	4157546	
Meade					
	03/13/2025	Bill Payment (Check)		3572	-586.29
	03/12/2025	Bill	streetlights	7120176	
Menards					
	03/13/2025	Bill Payment (Check)		3573	-99.34
	03/07/2025	Bill	op supplies	54072	
	03/03/2025	Bill	op supplies	53865	
	03/20/2025	Bill Payment (Check)		3580	-193.30
	03/11/2025	Bill	small tools	54211	
	02/14/2025	Bill	rd supplies	53183	
New Pig Corporation					
	03/20/2025	Bill Payment (Check)		3581	-129.51
	03/11/2025	Bill	op supplies	34600063-00	
Ready Refresh					
	03/26/2025	Bill Payment (Check)		3586	-122.92
	03/13/2025	Bill	water		
Reichert.Lynn					
	03/26/2025	Bill Payment (Check)		3587	-500.00
	04/01/2025	Bill	March 25 cleaning		
Inc.)					
	03/13/2025	Bill Payment (Check)		3574	-416.30
	03/11/2025	Bill	equip supplies	3040894280	
	03/12/2025	Bill	equip supplies	3040910256	
Sandeno, Inc Morris Asphalt					
	03/26/2025	Bill Payment (Check)		3588	-283.50
	03/19/2025	Bill	rd supplies	7953	
Smith, Robert					
	03/26/2025	Bill Payment (Check)		3589	-500.00
	04/01/2025	Bill	Rent April 25		
Terry Cagney					
	03/26/2025	Bill Payment (Check)		3590	-95.49
	03/26/2025	Bill	replace mailbox		
Verizon Wireless					
	03/13/2025	Bill Payment (Check)		3575	-81.33
	03/01/2025	Bill	cell phones	6107396593	
Village of Plainfield					
	03/20/2025	Bill Payment (Check)		3584	-8,480.48
	03/20/2025	Bill	ppt		
West Side Tractor Sales					
	04/02/2025	Bill Payment (Check)		3595	-1,316.00
	03/21/2025	Bill	equip supplies	81894	

Amount Transferred to Township

-20287.96
-14610.00
-34897.96