

Established 1850

PLAINFIELD Township

Elected Officials

Supervisor

Al Tinsley
815.436.8308 P
815.436.7050 F

Trustees

Phillip Beale
Jamie Littell
Jes Monu
Tamara Thongphadith

Clerk

David Lozano

Tax Collector

Robert M. Enright

Assessor

Erin C. Kljaich
815.436.5110 P
815.436.7050 F

Hwy. Commissioner

Christy Bryant
815.436.6090 P
815.436.7050 F

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

PLAINFIELD TOWNSHIP REGULAR MEETING AGENDA

Plainfield Township Board Meeting

Public Meeting at 6pm

22525 W. Lockport St., Plainfield, IL 60544

November 12, 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 October 8, 2025.
 - B. Special Township Board Meeting from October 30, 2025.
- VI. PUBLIC COMMENTS (Limited to three minutes per person)
- VII. OLD BUSINESS
- VIII. UNFINISHED BUSINESS
- IX. NEW BUSINESS
 - A. Approve audit for fiscal year 2024-2025
 - B. Approve for Posting - Resolution #25-01 Town Levy Estimate for Fiscal Year beginning April 1, 2026, and ending March 31, 2027.
 - C. Approve for Posting - Resolution #25-02 Road & Bridge Levy Estimate for Fiscal Year beginning April 1, 2026, and ending March 31, 2027.
 - D. Approve 2026 Holiday Schedule.
 - E. Approve 2026 Board Meeting Schedule.
 - F. Approve expense of \$2,800.00 for senior Christmas luncheon.
 - G. Approve expense of \$900.00 for senior holiday lights tour and food.
 - H. Approve expense of \$1,300.00 for abilities Christmas party.
 - I. Approve quote from F.E.Moran for annual inspection and testing of the sprinkler system at the community center for \$720.00.
 - J. Approve quote #11048 from TCL electric to covert the lights in the salt shed to LED.
 - K. Approve the use of township property, the community center and the administration building, for textile recycling collection bins
 - L. Authorize the formation of an Ad-hoc committee to develop the grass park area in front of the community center.

22525 W. Lockport Street • Plainfield, IL 60544

Office hours: Mon-Fri 8am - 4pm

Plainfield-township.com • Plainfieldassessor.com



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- M. Approve participation in the Plainfield Public Arts Council Winter Window Contest and expenses of \$300.00 for supplies and \$100.00 for labor for our contest winner.
- N. Approve expense of \$300.00 for pizzas for the Plainfield School district's student event on November 20, 2025; DM's, Likes & Lies: How Traffickers Use Social Media.
- O. Approve \$200.00 expense to Team Nicholas building spirits Lego drive to benefit 9 children's hospitals this Christmas in the metro area out of youth line item.
- P. Approve annual employee insurance benefit from quotes received from One Digital. Quotes per month per employee for the following benefits: see Attachment A.

X. ELECTED OFFICIALS

- A. Assessor
- B. Clerk
- C. Highway Commissioner
- D. Tax Collector
- E. Trustees 1) Beale 2) Littell 3) Monu 4) Thongphadith
- F. Supervisor

XI. REPORTS

- A. Administrator
- B. Building Bridges
- C. Cemetery
- D. Emergency Coordinator
- E. Facilities & Future (Capital)
- F. H.E.A.R.T. (Helping Empower Awareness Resources & Togetherness)
- G. Youth & Family Services

XII. AUTHORIZATION OF BILLS

- A. Town Fund
- B. Road & Bridge



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XIII. ANNOUNCEMENTS

- A. Next Township Monthly Board Meeting – December 10, 2025.
- B. Township offices closed November 27th and 28th, 2025, for the Thanksgiving holiday.

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))

X4. ADJOURNMENT



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

RESOLUTION #25-01

**TOWN LEVY ESTIMATE FOR FISCAL YEAR
BEGINNING APRIL 1, 2025, AND ENDING MARCH 31, 2026
PLAINFIELD TOWNSHIP, WILL COUNTY, ILLINOIS**

WHEREAS an estimate of taxes to be levied for all town purposes for Plainfield Township, Will County, Illinois for the tax year 2025, collectable in 2026 is to be determined.

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

Section 1. That the sum of **two million one hundred nine thousand nine hundred ninety dollars. (\$2,109,990)** is hereby estimated to be levied upon all property subject to taxation within the Township as that property is assessed and equalized, in order to meet and defray all the necessary expense and liabilities of the Township as required by statute or voted by the people in accordance with the law, for such purposes as the General Town Fund for the year 2026.

Section 2. That the Board of Trustees of Plainfield Township will adopt an ordinance levying the taxes to meet and defray all the necessary expenses and liabilities of the Township at the December 10, 2025 monthly board meeting.

ADOPTED this _____ day of _____, 2025 at the Township Board meeting duly held in Plainfield Township, Will County, Illinois, on a roll call vote as:

Ayes: Nays: Pass: Abstain: Absent:

_____	_____	_____	_____	_____	Phillip Beale, Trustee
_____	_____	_____	_____	_____	Jamie Littell, Trustee
_____	_____	_____	_____	_____	Jes Monu, Trustee
_____	_____	_____	_____	_____	Tamara Thongphadith, Trustee
_____	_____	_____	_____	_____	Al Tinsley, Supervisor

By:

Al Tinsley, Supervisor

Date

Attest:

David Lozano, Clerk

Date



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

RESOLUTION #25-02

**ROAD AND BRIDGE LEVY ESTIMATE FOR FISCAL YEAR
BEGINNING APRIL 1, 2026 AND ENDING MARCH 31, 2026
PLAINFIELD TOWNSHIP, WILL COUNTY, ILLINOIS**

WHEREAS an estimate of taxes to be levied for all town purposes for Plainfield Township, Will County, Illinois for the tax year 2025, collectable in 2026 is to be determined.

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

Section 1. That the sum of **two million seven hundred ninety nine thousand seven hundred forty dollars (2,799,740)** is hereby estimated to be levied upon all property subject to taxation within the Township as that property is assessed and equalized, in order to meet and defray all the necessary expense and liabilities of the Township as required by statute or voted by the people in accordance with the law, for such purposes as the General Road and Bridge Fund for the year 2026.

Section 2. That the Board of Trustees of Plainfield Township will adopt an ordinance levying the taxes to meet and defray all the necessary expenses and liabilities of the Township at the December 10, 2025 monthly board meeting.

ADOPTED this _____ day of _____, 2025 at the Township Board meeting duly held in Plainfield Township, Will County, Illinois, on a roll call vote as:

Ayes: Nays: Pass: Abstain: Absent:

Phillip Beale, Trustee
Jamie Littell, Trustee
Jes Monu, Trustee
Tamara Thongphadith, Trustee
Al Tinsley, Supervisor

By: _____ Date _____
Al Tinsley, Supervisor

Attest: _____ Date _____
David Lozano, Clerk



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PLAINFIELD Township

Value the Past ● Embrace the Present ● Envision the Future

Elected Officials

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815.436.8308 P
815.436.7050 F

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Hwy. Commissioner

Christy A. Bryant
815.436.6090 P
815.436.7050 F

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

2026 Plainfield Township Holidays

(Offices of Supervisor, Assessor and Highway Commissioner will be closed)

Holiday	Date
New Year's Day	Thursday, January 1, 2026
Day after New Years	Friday, January 2, 2026
Martin Luther King Jr. Day	Monday, January 19, 2026
Lincoln's Birthday	Thursday, February 12, 2026
Washington's Birthday (Presidents Day)	Monday, February 16, 2026
Good Friday	Friday, April 03, 2026
Memorial Day	Monday, May 25, 2026
Juneteenth	Friday, June 19, 2026
Independence Day (Observed)	Friday, July 03, 2026
Labor Day	Monday, September 07, 2026
Columbus Day	Monday, October 12, 2026
Veteran's Day	Wednesday, November 11, 2026
Thanksgiving Day	Thursday, November 26, 2026
Thanksgiving Friday	Friday, November 27, 2026
Christmas Eve	Thursday, December 24, 2026
Christmas Day	Friday, December 25, 2026

Approved November 12, 2025

David Lozano, Clerk

Al Tinsley, Supervisor

Erin Kljaich, Assessor

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

List of State Holidays of Illinois in 2026

DAY	DATE	HOLIDAY
Thursday	Jan 01, 2026	New Year's Day
Monday	Jan 19, 2026	Martin Luther King Day
Thursday	Feb 12, 2026	Lincoln's Birthday
Monday	Feb 16, 2026	Washington's Birthday
Monday	May 25, 2026	Memorial Day
Friday	Jun 19, 2026	Juneteenth Day
Friday	Jul 03, 2026	Independence Day
Monday	Sep 07, 2026	Labor Day
Monday	Oct 12, 2026	Columbus Day
Tuesday	Nov 03, 2026	General Election Day
Wednesday	Nov 11, 2026	Veterans Day
Thursday	Nov 26, 2026	Thanksgiving
Friday	Nov 27, 2026	Thanksgiving Holiday
Friday	Dec 25, 2026	Christmas Day

**MEMORANDUM**

TO: Heads of Agencies, Boards and Commissions, Personnel and Labor Relations Managers and Payroll Officers

FROM: Raven DeVaughn *RAD*
Director

DATE: December 2, 2024

RE: **State Holiday Calendar for 2025 and 2026**

2025		2026	
New Year's Day	Wednesday, January 1		Thursday, January 1
Martin Luther King Day	Monday, January 20		Monday, January 19
Lincoln's Birthday	Wednesday, February 12		Thursday, February 12
Washington's Birthday (President's Day)	Monday, February 17		Monday, February 16
Memorial Day	Monday, May 26		Monday, May 25
Juneteenth	Thursday, June 19		Friday, June 19
Independence Day	Friday, July 4		Friday, July 3
Labor Day	Monday, September 1		Monday, September 7
Columbus Day	Monday, October 13		Monday, October 12
General Election Day	No General Election		Tuesday, November 3
Veterans' Day	Tuesday, November 11		Wednesday, November 11
Thanksgiving	Thursday and Friday, November 27 and 28		Thursday and Friday, November 26 and 27
Christmas	Thursday, December 25		Friday, December 25



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815.436.6090 P
815.436.7050 F

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

2026 Plainfield Township Board Meeting Schedule

Plainfield Township Administration Building
22525 W. Lockport Street
Plainfield, IL 60544
6:00 p.m.

Meetings are held the second Wednesday of each month unless otherwise noted.

January 14, 2026
February 11, 2026
March 11, 2026
April 07, 2026*
May 13, 2026
June 12, 2026
July 08, 2026
August 12, 2026
September 09, 2026
October 14, 2026
November 11, 2026
December 09, 2026

**April Meetings will be held on Tuesday immediately following the Annual
Town Meeting Scheduled to begin at 6:00 p.m.*

David Lozano, Clerk

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Office hours: Mon-Fri 8am - 4pm
Plainfield-township.com • Plainfieldassessor.com

From: Chuck Willard <cwillard@plainfield-township.com>
Sent: Tuesday, October 21, 2025 12:13 PM
To: Misty Bartlett <bartlett@plfdparks.org>
Cc: Wendi Keith <WKeith@plainfield-township.com>
Subject: christmas party

Hello

How much do I need to put on the agenda for the Christmas party?
It will go on the November agenda.

Thank you

Chuck

Chuck Willard

From: Misty Bartlett <bartlett@plfdparks.org>
Sent: Tuesday, October 21, 2025 1:16 PM
To: Chuck Willard
Cc: Wendi Keith
Subject: Re: christmas party

If we can budget \$2,750 that would be great (\$22 per meal x 125 people).

Thanks,

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

Plainfield PARK DISTRICT

GROW YOUR
HEART HEALTH
THREE SIZES
THIS HOLIDAY SEASON!

Offer Available
November 28-30

BLACK FRIDAY SPECIAL

\$17 monthly for the
FIRST YEAR* | **FITNESS
MEMBERSHIP**

Memberships Available at the Prairie Activity & Recreation Center (PARC) located at 24550 W. Renwick Road Plainfield, IL. Prairie Fit details available at plfdparks.org.

*Offer is valid for new EFT members only.



F.E. MORAN, INC.
FIRE PROTECTION
OF NORTHERN ILLINOIS



CUSTOMER NO: 15439
JOB NO: 302502075
CONTACT: JEMEIL A HOWARD,
Jemeil.Howard@femoran.com

INVOICE DATE	INVOICE NUMBER
January 31, 2025	001-302502075

PLEASE REMIT TO:
F.E. MORAN, INC.
FIRE PROTECTION - NORTH
2165 SHERMER ROAD UNIT D
NORTHBROOK, IL 60062

TERMS: NET 30 DAYS

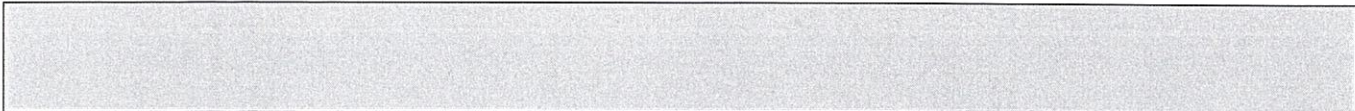
BILL TO:

PLAINFIELD COMMUNITY CENTER
15014 S DES PLAINES ST
cwillard@plainfield-township.c
PLAINFIELD, IL 60544

DETAIL	AMOUNT
--------	--------

LOCATION: Plainfield Community Center
15014 S Des Plaines Street
Plainfield, IL 60544
SERVICE DATE: 01-27-25
SERVICE: ANNUAK FIRE SAFETY SYSTEM INSPECTION- (1) WET SPRINKLER.
CONTACT: Chuck Willard
BILL TO: cwillard@plainfield-township.com

Original Contract Amount	\$	720.00
Approved Change Orders	\$	0.00
Revised Contract Amount	\$	720.00
Total Billed to Date	\$	720.00
Total Retainage	\$	0.00
Total Billed Less Retainage	\$	720.00
Less Previous Invoices	\$	0.00
Total This Billing	\$	720.00
Balance Remaining to Bill	\$	0.00
Current Payment Due	\$	720.00





Customer Name: Plainfield Township
TCL Rep: Thomas Locascio Jr.
Email Approval to: thomas@tclelectric.com
Telephone: (847) 915-9296
Fax: (630) 844-5080

Bid Date:
Quote Number: 11048
Quote Prepared By: Thomas Locascio Jr.
Quote Site: Maintenance Garage
Address: 22525 W Lockport St.
Plainfield, Illinois
60586

Description of Work:

- Remove (3) existing Round Highbay Fixtures with Wire Guards. Install (3) LED UFO Highbay Fixtures, 110W-130W-150W, and CCT Selectable
- We will attempt to reach the fixtures with the ladder vans. If not applicable, alternative measures will need to be discussed.

NOTES:

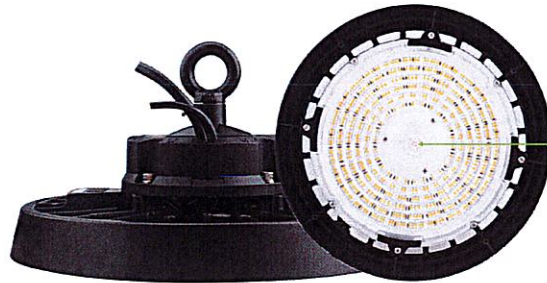
Work to be completed during normal business hours (7:00AM-4:00PM Monday-Friday). Existing fixtures will be removed and recycled by TCL Electrical and Lighting. Workmanship will meet or exceed the National Electrical Codes. Any unforeseen obstructions causing extra time or delays, to include permits, material, and/or equipment will be an additional charge. Quoted amount due (30) days after this scope of work is completed. 50% deposit may be required. Quote is valid for 30 days. Acceptance of Proposal: Parties agree Illinois law should apply to this contract. In the event TCL Electrical and Lighting must enforce this contract customer shall pay TCL Electrical and Lighting reasonable attorney fees and costs. Parties wave the right to jury trial and submit personal jurisdiction of Illinois. The venue shall be Kane County of Illinois.

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
1.00	Electrical Material	\$20.00	\$20.00	
1.00	Prevailing Wage: Removal, Install, & Recycling	\$1,750.00	\$1,750.00	
3.00	03066 02 - LED UFO Highbay Fixtures, 110W-130W-150W, and CCT Selectable (MES) with Wireguard and Pendant Mount	\$222.19	\$666.56	
			SUBTOTAL:	\$ 2,436.56
			TAX (Estimate):	\$ 53.33
			TOTAL:	\$ 2,489.89

To accept this proposal please sign and date below. THANK YOU!

Approved By: _____ Title: _____ Date: _____

LED Round High Bay Ash (GSR+)



3PSR to ZSR
Converter in the Box***



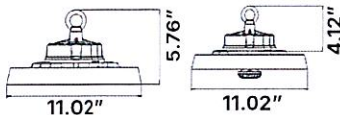
PRODUCT SPECIFICATIONS

CRI:	>80
Input Frequency:	50/60 Hz
Power Factor:	>0.9
THD:	<20%
Dimming:	Yes, ZSR
Operating Temperature:	-40°F to 122°F
Lens:	Clear
Beam Angle:	90°
Life Span:	>70,000 Hours

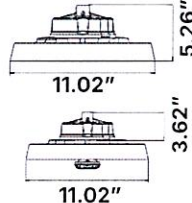
DIMENSION DIAGRAM

60W | 80W | 100W | 110W | 130W | 150W

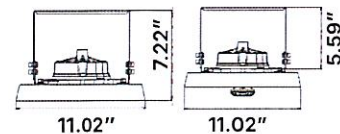
Hook Mount



Pendant Mount



Surface Mount



PRODUCT FEATURES

- **Sensor-Ready Design:** With the help of 3PSR to ZSR Converter, it supports ZSR sensors for easy integration of motion or daylight control.
- **Flexible Mounting:** Supports hook, pendant, and surface mount options for quick installation in various settings.
- **Focused Beam Angle:** Efficient 90° beam angle delivers targeted, uniform lighting, ideal for wide-area illumination.
- **6FT Cord & Aircraft Cable Included:** Pre-installed or included for electrical connection, supporting quick installation.

APPLICATIONS AREAS



MOUNTING OPTIONS



Hook
Mount



Pendant
Mount



Surface
Mount

CONSTRUCTIONS

Die-Cast Aluminum Housing
with Polycarbonate Lens.

LED Round High Bay Ash (GSR+)

PRODUCT SPECIFICATIONS

Order Code	DLC Product ID	Watts	CCT	LM/Watt	Lumen	Voltage	Color
03065-02	S-VEMO4W	60W 80W 100W			9,300 LM 12,400 LM 15,500 LM		
03066-02	S-BIV8AP	110W 130W 150W			17,050 LM 20,150 LM 23,250 LM		
03068-02	S-KCLWZG	200W 220W 240W			31,000 LM 34,100 LM 37,200 LM		Black
03083-02	S-SWWLNG	200W 240W 300W	3500K 4000K 5000K	155 LM/W	31,000 LM 34,100 LM 37,200 LM	120-277V	
03081-02	S-BIV8AP	110W 130W 150W			17,050 LM 20,150 LM 23,250 LM		White
03082-02	S-KCLWZG	200W 220W 240W			31,000 LM 34,100 LM 37,200 LM		
03079-02	S-BIV8AP	110W 130W 150W			17,050 LM 20,150 LM 23,250 LM		
03080-02	S-KCLWZG	200W 220W 240W			31,000 LM 34,100 LM 37,200 LM	277-480V	Black

 Note: Placing your order, please use **Order Code**.

SENSOR INFORMATION

BASIC LIGHTING CONTROL



06251



06278

LED Round High Bay Ash (GSR+)

NETWORK LIGHTING CONTROL

LiteLinQ
Efficiency Linked



06270-02

SkyFi Blu[™]
Pro



06264-01

SILVAIR



06290-01

ACCESSORIES

Arcylic Reflector



110W-150W - 03045
200W - 240W - 03044

Surface Mount



110W-150W - 03047
200W - 240W - 03046

Wireguard



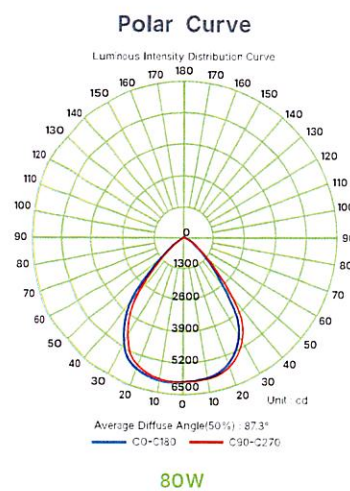
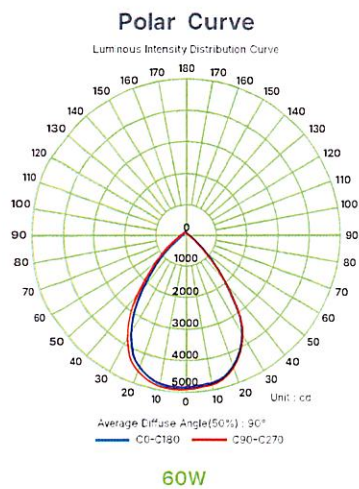
110W-150W - 03049
200W - 240W - 03048

Pendant Mount



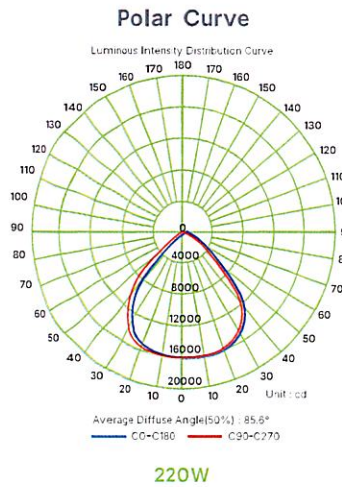
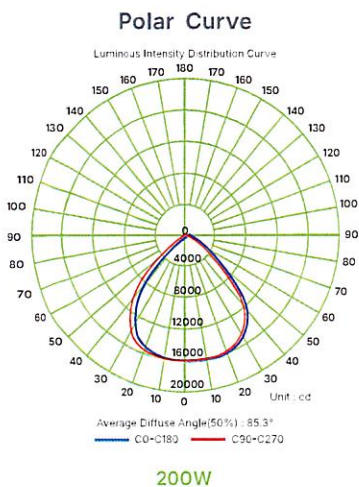
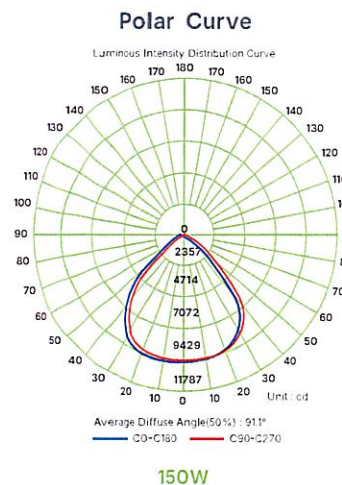
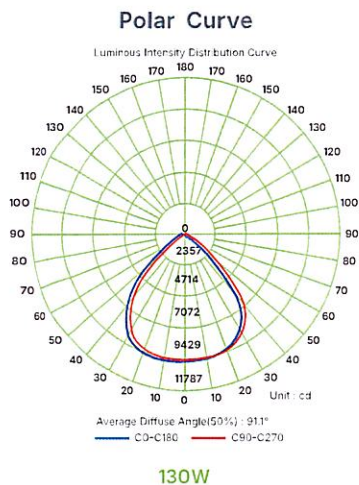
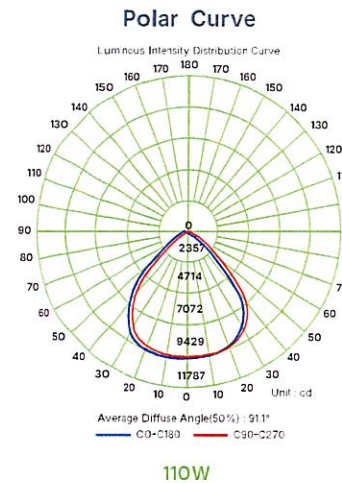
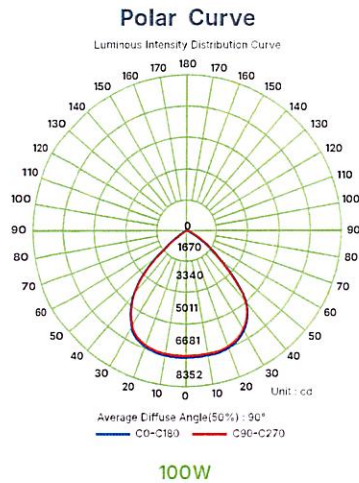
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PHOTOMETRIC



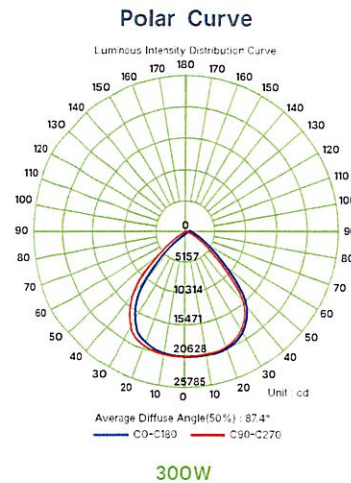
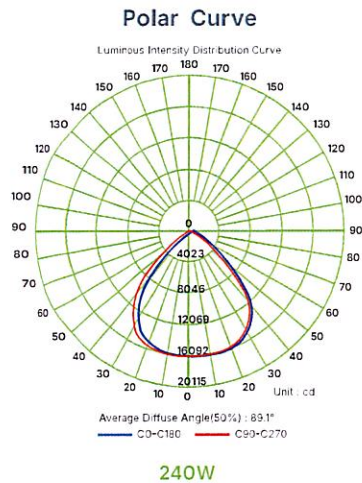
LED Round High Bay Ash (GSR+)

PHOTOMETRIC DATA



LED Round High Bay Ash (GSR+)

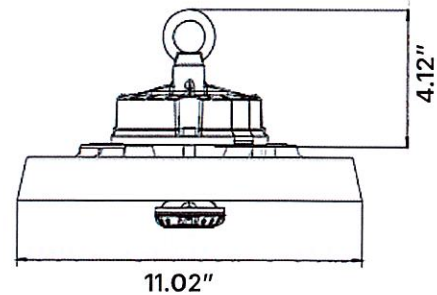
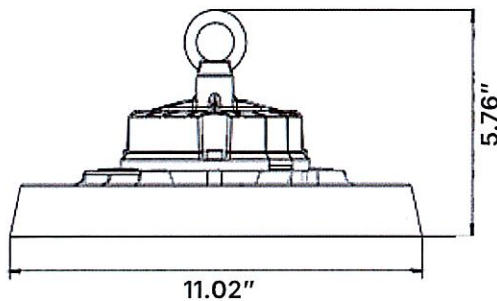
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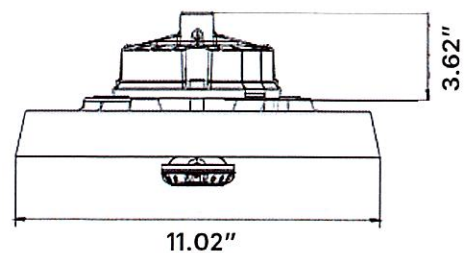
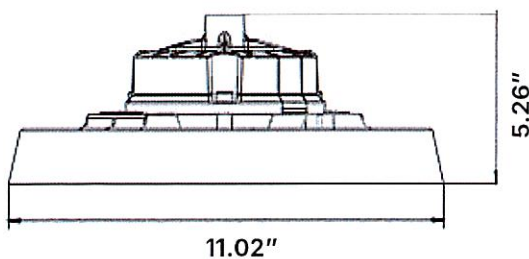
DIMENSION DIAGRAM

60W | 80W | 100W | 110W | 130W | 150W

Hook Mount

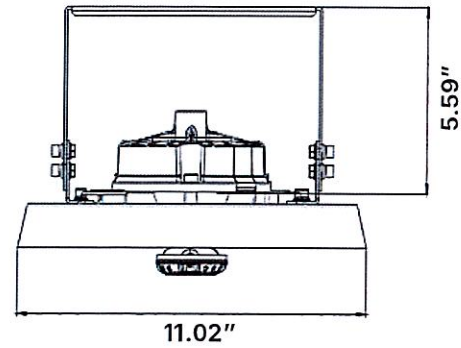
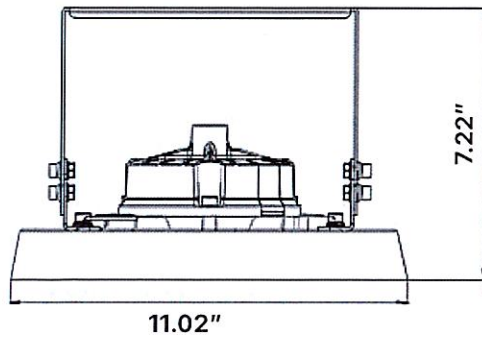


Pendant Mount



LED Round High Bay Ash (GSR+)

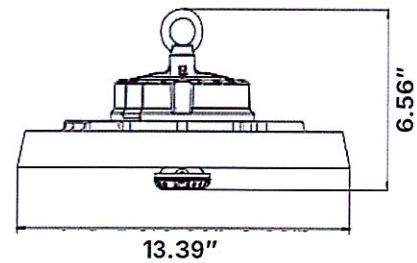
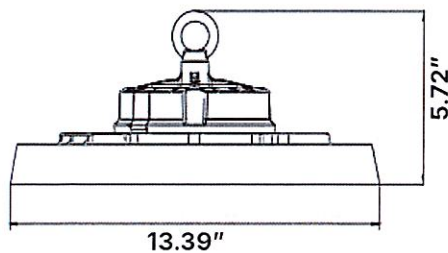
Surface Mount



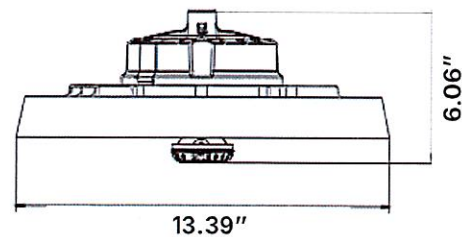
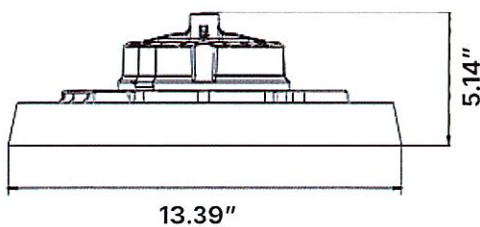
DIMENSION DIAGRAM

200W | 220W | 240W

Hook Mount

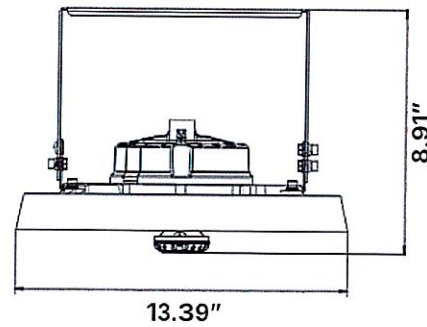
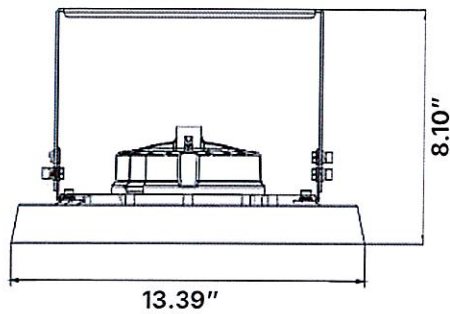


Pendant Mount



LED Round High Bay Ash (GSR+)

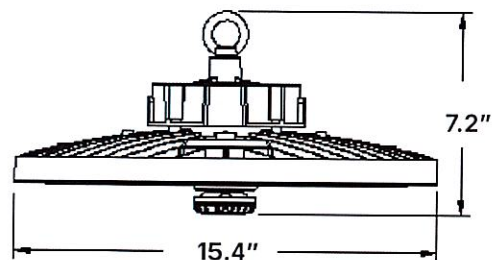
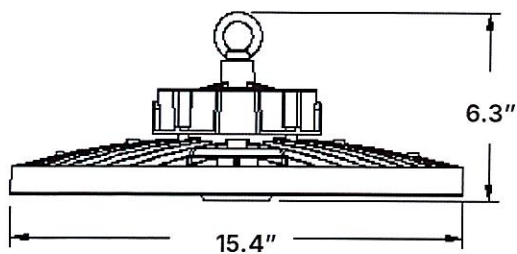
Surface Mount



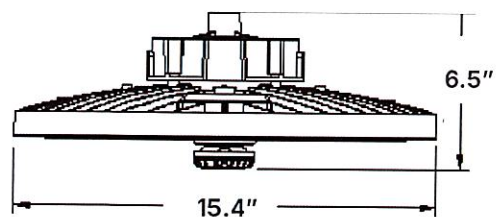
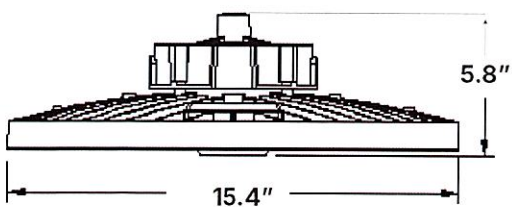
DIMENSION DIAGRAM

300W

Hook Mount

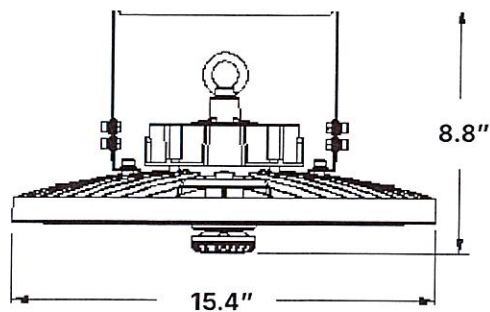
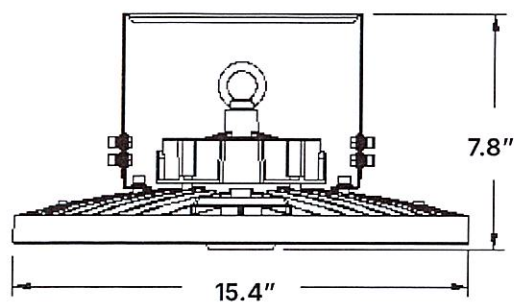


Pendant Mount



LED Round High Bay Ash (GSR+)

Surface Mount



Just the Facts

78% of people did not know that **11 Million tons of textile** are trashed each year

The U.S. generates an average of **25 BILLION POUNDS** of textiles per year

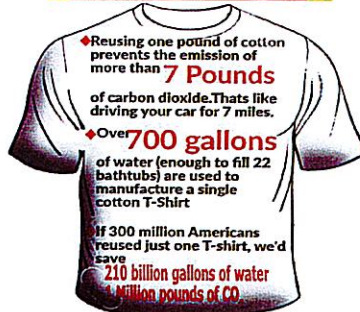
That's about **82lbs** per household

of that **85%** **15%**



AND the amount is **GROWING**

The Environmental Impact of 1 T-shirt



MORE THAN **\$127 MILLION** OF CLOTHING WINDS UP IN LANDFILLS EACH YEAR AFTER BEING WORN ONCE

RECYCLING CREATES 85 TIMES MORE JOBS THAN LANDFILLING & JOBS IN RECYCLING PAY **22%** MORE THAN THE PROVINCIAL AVERAGE REGARDLESS OF THE ITEM

ONE IN FOUR WOMEN OWN SEVEN PAIRS OF JEANS, BUT ONLY WEAR FOUR OF THEM REGULARLY



1 lb OF TEXTILES EMITS **7lbs** OF CO₂

THE AVERAGE TSHIRT WASTES

700 GALLONS OF WATER

DURING MANUFACTURING

IF ALL **300 MILLION** AMERICANS RECYCLED JUST

1 T-SHIRT WE WOULD RECOVER **210** BILLION GALLONS OF WATER AND **1 MILLION LBS** OF CO₂ OUT OF OUR ATMOSPHERE

Fundraising Programs + Solution to a real problem Simply makes sense

By placing textile recycling bins in convenient locations together we can work to do our part diverting reusable material from our landfills. Join us in recycling your old items, giving them a second life, and sustaining the environment. It simply makes sense and is a real solution to a real problem. We are a commercial recycling company dedicated to making a difference.

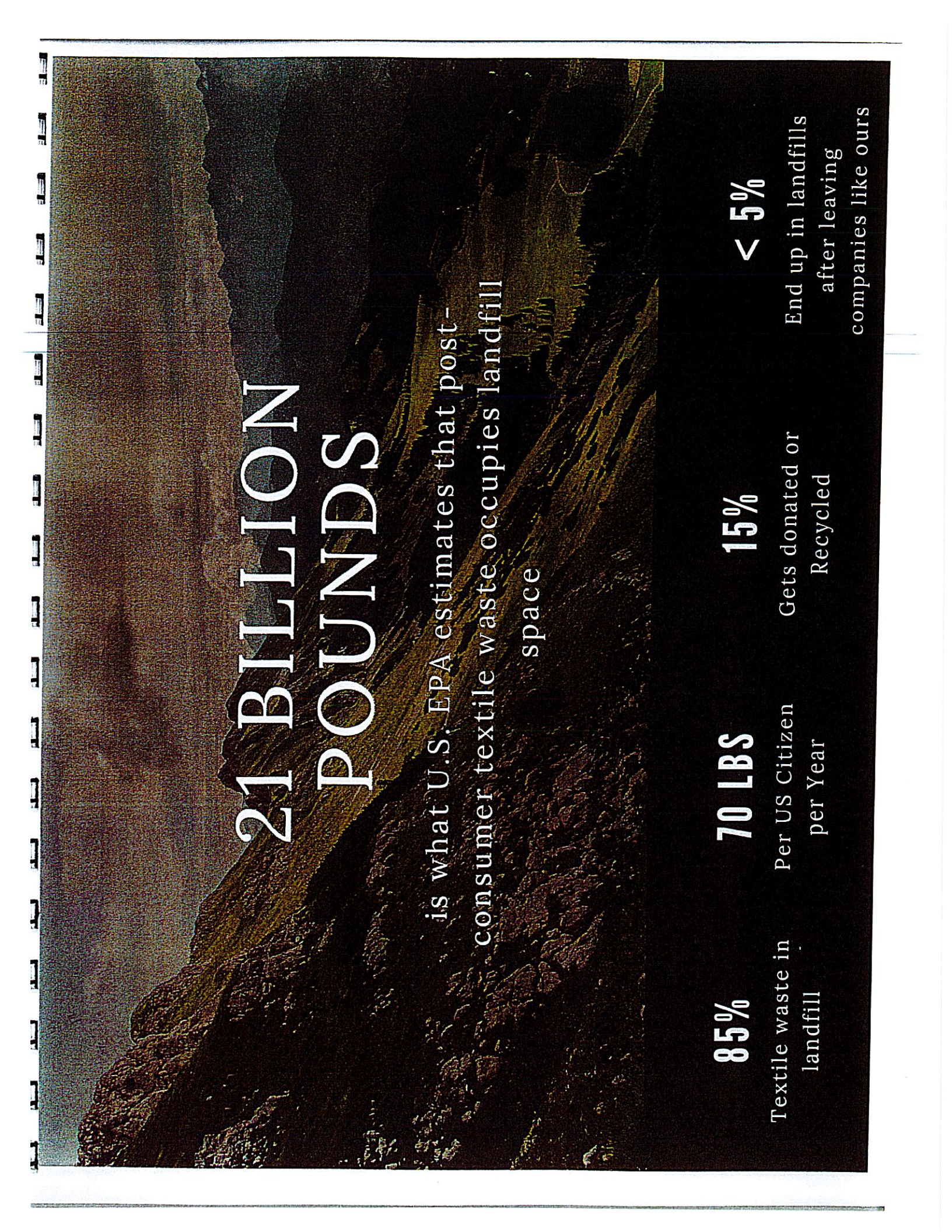


"Together we can make a difference"

FOR THEM....



FOR FUTURE...



21 BILLION POUNDS

is what U.S. EPA estimates that post-consumer textile waste occupies landfill space

85%

Textile waste in
landfill

70 LBS

Per US Citizen
per Year

15%

Gets donated or
Recycled

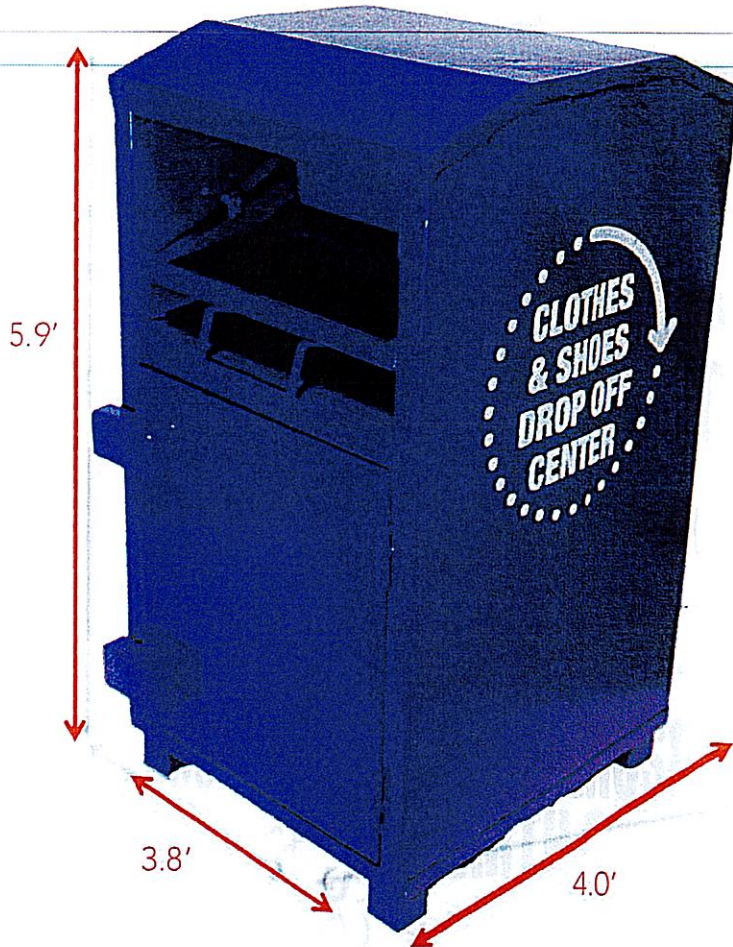
< 5%

End up in landfills
after leaving
companies like ours



"Together we can make a difference"

Bin example with dimensions



Proud members and supporters of



SECONDARY MATERIALS'
AND RECYCLED TEXTILES

The Association of Wiping Materials, Used Clothing and Fiber Industries



Helping Hands Representation

IRA- Board Vice President

IRF- Board Director



March 10th, 2023

The Algonquin Township Road District has an extensive recycling program.

One of the resources we offer the community is textile recycling.

We have been using Helping Hands since June 2022 and couldn't be happier!

Our Account Representative, Gina P, has delivered on all points we discussed prior to us switching vendors.

The bins are far from the eyesore we used to have, payment is on time every month, and communication is never an issue. Their crew is here every day, emptying the bins, which has helped minimize the dumping that has occurred in the past.

Our residents are happy to know that Helping Hands accepts clothing, shoes, toys, books, and so much more!

We are happy to answer any questions you may have regarding our experience.

Warmest Regards,

Carrie Price

Office Manager ATRD

Chuck Willard

From: Tamara Thongphadith
Sent: Friday, October 31, 2025 8:25 AM
To: Chuck Willard; Al Tinsley
Subject: Agenda Item

Good morning, Gentlemen!

I hope your day is off to a great start. I'd like to add to the agenda that we vote on and form an ad-hoc committee to develop the grassy knoll area in front of the community center. Based on the research I've done, I'd like to share the following information with the board at the meeting or in the agenda packet...whichever you think is better.

Thanks,
Tamara

Purpose

The Township Board recognizes the need to form an Ad-Hoc Committee to study and make recommendations regarding the Plainfield Township Community Center grassy knoll. This committee will allow the Board to engage in detailed discussion and evaluation of the issue in a transparent and collaborative manner while ensuring full compliance with the Illinois Open Meetings Act (5 ILCS 120/1 et seq.)

Formation and Membership

The Ad-Hoc Committee shall be formally established by action of the Township Board, thereby designating it as a "public body" under the Open Meetings Act. Membership shall consist of the Township Supervisor and all elected Trustees. Additional non-voting members, such as department heads, staff, or community representatives, may be appointed as needed to provide expertise or input.

Open Meetings Act Compliance

Because a majority of a quorum of the Township Board will be participating, the Ad-Hoc Committee shall:

- Comply fully with the Illinois Open Meetings Act (5 ILCS 120/1 et seq.);
- Post public notice of all meetings in accordance with statutory timelines;
- Prepare and post a meeting agenda in advance of each meeting;
- Maintain and approve written minutes of each meeting; and
- Conduct all business in open session except as otherwise permitted under OMA.

All deliberations, discussions, and decisions of the committee will be made in open and public meetings, ensuring transparency and public trust.

Duties and Scope

The committee shall:

- Review, research, and discuss matters related to the future development on the Plainfield Township Community Center grassy knoll area;
- Prepare recommendations and present findings to the Township Board for formal consideration at a regular or special board meeting.

The committee shall have no independent authority to approve expenditures or implement actions on behalf of the Township unless specifically authorized by the Township Board.

Duration

The Ad-Hoc Committee is temporary in nature and shall dissolve upon completion of its assigned task or upon further action of the Township Board.

Recommendation

It is recommended that the Township Board formally adopt a motion or resolution to create the Grassy Knoll Ad-Hoc Committee as outlined above, ensuring that all trustees may participate in the discussion process while maintaining full transparency and compliance with the Open Meetings Act.

Tamara Thongphadith

Plainfield Township | Trustee

Phone: (815)436-8308

Email: TThongphadith@plainfield-township.com

22525 W. Lockport Street | Plainfield, IL 60544

Website: www.plainfield-township.com

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Save Paper-

Plainfield Public Arts Council invites local businesses to participate in our second annual Winter Windows Contest

PPAC invites the Plainfield community to support local businesses this holiday and winter season.

Voting is now simpler – when voting opens we'll share a link to the voting form!

Businesses

can participate by creating window displays and supporting local artists.

[**Businesses Register Here**](#)

Artists

can participate by creating window displays for local businesses

[**Artists Register Here**](#)

Patrons

can vote for their favorite widow displays. One vote per person, please.

Voting Begins December 1

VOTING IS OPEN DECEMBER 1 - JANUARY 11

Winter Windows Guidelines

- **Open to all brick and mortar businesses in Plainfield (incorporated and unincorporated)**
- Windows should be completed by December 1, 2025.
- Voting December 1, 2025 – January 11 2026
- Businesses must provide materials. This can include materials beyond window paint – 2D or 3D displays are acceptable.
- PPAC may connect businesses with an artist when or if available. It's up to the businesses to review payment, timing and terms with the artist(s).
- Themes can include winter topics, for example: holidays, traditions, folklore, seasonal designs.
- Winners will be promoted on the PPAC Instagram and Facebook pages.
- This contest is for fun and to promote our local Plainfield businesses, artists, participation in artistic initiatives and community building.

**Team Nicholas -Nothing is Impossi... ▶ Team Nicholas...**

6h · 🌐

💛 We're so excited to be part of this year's Nonprofit Showcase and can't wait to see everyone there!

If you're planning to stop by our table, here's a look at some of the most needed items for our Lego & Toy Drive — these gifts will go directly into the hands of hospitalized children at Silver Cross, Edward, Advocate Oak Lawn, Advocate Park Ridge, UIC, Comer, and Central DuPage Hospitals.



Small LEGO sets



Card games



Hot Wheels cars



Crafts & fidgets



Coloring books and crayons



Infant toys

All items must be new since they're delivered to children currently receiving care. Every single donation makes a difference — helping bring comfort, distraction, and a smile during tough days.

We're so thankful for the love and support our community continues to show. 💛

Stop by our table, say hello, and learn more about how Team Nicholas is building spirits — one toy at a time!



5:23



Team Nicholas - Nothing is Impossible



6d · 🌐

We are starting to place our boxes out around our community this week!

Thank you to these wonderful businesses for heloing!

Professional's Choice Hair Design Academy,
Joliet

Plainfield Shorewood Area Chamber of
Commerce

Plainfield Area Public Library

Heartland Bank and Trust Company

Caton farm rd

Home Run Hot Dogs yorkville

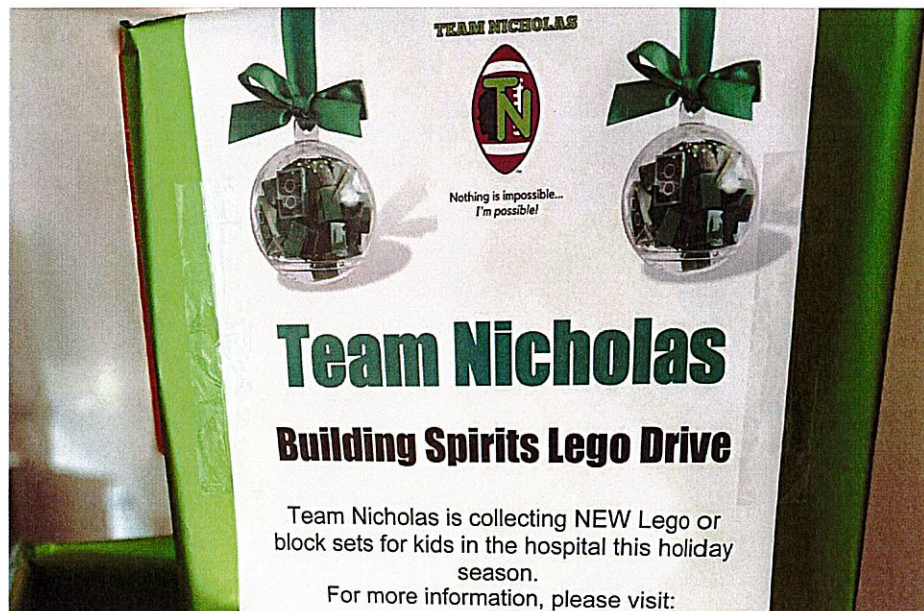
Mad Hatchet Brewing

Ron Tirapelli Ford

BMO Downtown Plainfield

Fully promoted Plainfield

Locked & Loaded CrossFit



Comment as Tammy...



Rates**BCBS Medical Insurance 2026**

PPO Bronze BCE 7,300/14,600 Deductible						
	Total Monthly Premium	Township Monthly Share	Employee Monthly Share	Debit Card (up to)	Township Per Pay Period	Employee Per Pay Period
Employee Only	\$683.10	\$683.10	\$0.00	\$3,650.00	\$315.28	\$0.00
Employee + Spouse	\$1,366.20	\$1,092.96	\$273.24	\$7,300.00	\$504.44	\$126.11
Employee + Child(ren)	\$1,263.74	\$1,031.48	\$232.26	\$7,300.00	\$476.07	\$107.20
Employee + Family	\$1,946.84	\$1,441.34	\$505.50	\$7,300.00	\$665.24	\$233.31

PPO Gold 1,600/3,200 Deductible						
	Total Monthly Premium	Township Monthly Share	Employee Monthly Share	Debit Card (up to)	Township Per Pay Period	Employee Per Pay Period
Employee Only	\$1,084.79	\$867.83	\$216.96	\$1,600.00	\$400.54	\$100.13
Employee + Spouse	\$2,169.58	\$1,735.66	\$433.92	\$1,600.00	\$801.08	\$200.27
Employee + Child(ren)	\$2,006.86	\$1,605.49	\$401.37	\$1,600.00	\$740.99	\$185.25
Employee + Family	\$3,091.65	\$2,473.32	\$618.33	\$1,600.00	\$1,141.53	\$285.38

Delta Dental Insurance 2026

HMO						
	Total Monthly Premium	Township Monthly Share	Employee Monthly Share	Debit Card	Township Per Pay Period	Employee Per Pay Period
Employee Only	\$16.67	\$16.67	\$0.00	*	\$7.69	\$0.00
Employee + 1	\$32.51	\$26.17	\$6.34	*	\$12.08	\$2.92
Employee + Family	\$44.52	\$33.38	\$11.14	*	\$15.41	\$5.14

PPO						
	Total Monthly Premium	Township Monthly Share	Employee Monthly Share	Debit Card	Township Per Pay Period	Employee Per Pay Period
Employee Only	\$46.49	\$16.67	\$29.82	*	\$7.69	\$13.76
Employee + 1	\$92.98	\$62.46	\$30.52	*	\$28.83	\$14.09
Employee + Family	\$127.40	\$83.11	\$44.29	*	\$38.36	\$20.44

*Dental expenses can be paid using the Medical Insurance Debit Card

Superior Vision Insurance 2026

	Total Monthly Premium	Township Monthly Share	Employee Monthly Share	Debit Card	Township Per Pay Period	Employee Per Pay Period
Employee Only	\$7.25	\$7.25	\$0.00	\$0.00	\$3.35	\$0.00
Employee + Spouse	\$13.59	\$11.05	\$2.54	\$0.00	\$5.10	\$1.17
Employee + Child(ren)	\$15.42	\$12.15	\$3.27	\$0.00	\$5.61	\$1.51
Employee + Family	\$22.47	\$16.38	\$6.09	\$0.00	\$7.56	\$2.81

Current Benefits



1/1/2025		BCBSIL Current			
Plans Network	G532PPO		B535BCE		
	In	Out	Blue Choice Preferred - HSA		
	In	Out	In	Out	
Individual Deductible	\$1,600	\$3,200	\$7,300	\$14,600	
Family Deductible	\$3,200	\$6,400	\$14,600	\$29,200	
Coinsurance	20%	50%	0%	0%	
Individual Out of Pocket Maximum	\$6,500	Unlimited	\$7,300	\$14,600	
Family Out of Pocket Maximum	\$13,000	Unlimited	\$14,600	\$29,200	
PCP Copay	\$45	50% after Ded	0% after Ded	0% after Ded	
Specialist Copay	\$70	50% after Ded	0% after Ded	0% after Ded	
In-Patient / Outpatient Surgery	\$200 (IP) / \$150 (OP) + 20% after Ded	\$300 (IP) / \$250 (OP) + 50% after Ded	\$125 (OP) + 0% after Ded	\$225 (OP) + 0% after Ded	
In Network Prescription Drug Card	\$5/\$15/\$60/\$110/\$250/\$350	\$15/\$25/\$80/\$130/\$250/\$350	100% Covered		
Mail Order Benefit	3x	N / A	3x	N / A	
Urgent Care Copay	\$75	50% after Ded	0% after Ded	0% after Ded	
Emergency Room Copay	\$400 + 20% after Ded		\$250 + 0% after Ded		
	G532PPO	B535BCE	B535BCE		
Employee Only	6	8	\$602.03		
Employee + Spouse	1	1	\$1,204.06		
Employee + Child(ren)	0	1	\$1,113.76		
Employee + Family	2	0	\$1,715.79		
Monthly Premium	\$2,717.25		\$7,134.06		
Total Monthly Premium	\$13,061.86		\$20,195.92		



Renewal Benefits



1/1/2026							BCBSIL Renewal		
Plans Network		G532PPO			B535BCE				
		PPO		Blue Choice Preferred					
	In	Out	In	Out					
Individual Deductible	\$1,600	\$3,200	\$7,300			\$14,600			
Family Deductible	\$3,200	\$6,400	\$14,600			\$29,200			
Coinsurance	20%	50%	0%			0%			
Individual Out of Pocket Maximum	\$6,500	Unlimited	\$7,300			\$14,600			
Family Out of Pocket Maximum	\$13,000	Unlimited	\$14,600			\$29,200			
PCP Copay	\$45	50% after Ded	0% after Ded			0% after Ded			
Specialist Copay	\$70	50% after Ded	0% after Ded			0% after Ded			
In-Patient / Outpatient Surgery	\$200 (IP) / \$150 (OP) + 20% after Ded	\$300 (IP) / \$250 (OP) + 50% after Ded	\$125 (OP) + 0% after Ded			\$225 (OP) + 0% after Ded			
In Network Prescription Drug Card	\$5/\$15/\$60/\$110/\$250/\$350	\$15/\$25/\$80/\$130/\$250/\$350			100% Covered				
Mail Order Benefit	3x	N / A	3x			N / A			
Urgent Care Copay	\$75	50% after Ded	0% after Ded			0% after Ded			
Emergency Room Copay	\$400 + 20% after Ded		\$250 + 0% after Ded						
	G532PPO	B535BCE							
Employee Only	6	8	\$1,084.79		B535BCE \$683.10				
Employee + Spouse	1	1	\$2,169.58		\$1,366.20				
Employee + Child(ren)	0	1	\$2,006.86		\$1,263.74				
Employee + Family	2	0	\$3,091.65		\$1,946.84				
Monthly Premium			\$14,861.62		\$8,094.74				
Difference from Current Plan			14%		13%				
Total Monthly Premium			\$22,956.36						
Difference from Current			14%						
Change in Monthly Premium			\$2,760.44						



Renewal History: 2025 = 5.2%, 2024 = 8.4%, 2023 = 11.9%, 2022 = 10.7%

BCBS Options – PPO

1/1/2026 Plans Network	BCBS Options			
	G536PPO		G530PPO	
	PPO		PPO	
	In	Out	In	Out
Individual Deductible	\$2,100	\$4,200	\$4,000	\$8,000
Family Deductible	\$6,300	\$12,600	\$12,000	\$24,000
Coinsurance	10%	40%	0%	0%
Individual Out of Pocket Maximum	\$6,000	Unlimited	\$5,500	\$11,000
Family Out of Pocket Maximum	\$18,000	Unlimited	\$16,500	\$33,000
PCP Copay	\$50	40% after Ded	\$50	0% after Ded
Specialist Copay	\$75	40% after Ded	\$70	0% after Ded
In-Patient / Outpatient Surgery	\$200 (IP) / \$150 (OP) + 10% after Ded	\$300 + 40% after Ded	\$250 (IP) / \$200 (OP) + 0% after Ded	\$350 + 0% after Ded
In Network Prescription Drug Card	\$10/\$20/\$60/\$110/\$350 /\$450	\$20/\$30/\$80/\$130/\$350 /\$450	\$5/\$15/\$45/\$85/\$25 0/\$350	\$15/\$25/\$65/\$105/ \$250/\$350
Mail Order Benefit	3x	N / A	3x	N / A
Urgent Care Copay	\$75	40% after Ded	\$75	0% after Ded
Emergency Room Copay	\$500 + 10% after Ded		\$500 + 0% after Ded	
	G532PPO		G536PPO	
Employee Only	6	\$1,075.25	G530PPO	
Employee + Spouse	1	\$2,150.50		\$1,063.20
Employee + Child(ren)	0	\$1,989.21		\$2,126.40
Employee + Family	2	\$3,064.46		\$1,966.92
Plan Monthly Premium		\$14,730.92		\$3,030.12
Difference from Current Plan		13%		12%

BCBS Options –Blue Choice Preferred

1/1/2026		BCBS Options	
Plans		B5N1BCE	
Network		Blue Choice Preferred	
		In	Out
Individual Deductible		\$7,350	\$14,700
Family Deductible		\$14,700	\$29,400
Coinsurance		30%	50%
Individual Out of Pocket Maximum		\$7,600	Unlimited
Family Out of Pocket Maximum		\$15,200	Unlimited
PCP Copay		30% after Ded	50% after Ded
Specialist Copay		30% after Ded	50% after Ded
In-Patient / Outpatient Surgery		\$500 (IP) / \$250 (OP) + 30% after Ded	\$350 (OP) + 50% after Ded
In Network Prescription Drug Card		10%/10%/20%/30%/40%/50%	20%/20%/30%/40%/40%/50%
Mail Order Benefit		3x	N / A
Urgent Care Copay		30% after Ded	50% after Ded
Emergency Room Copay		\$1,000 + 30% after Ded	
		B535BCE	B5N1BCE
Employee Only		8	\$664.28
Employee + Spouse		1	\$1,328.56
Employee + Child(ren)		1	\$1,228.92
Employee + Family		0	\$1,893.20
Plan Monthly Premium			\$7,871.72
Difference from Current Plan			10%

BCBS Options – Blue Options

1/1/2026													
Plans Network		BCBS Options											
		G506OPT			S5N1OPT				G5K1OPT				
		Blue Options			Blue Options HSA				Blue Options HSA				
		Tier 1	Tier 2	Out	Tier 1	Tier 2	Out	Tier 1	Tier 2	Out	Tier 1	Tier 2	Out
Individual Deductible		\$850	\$2,100	\$4,200	\$5,350	\$6,350	\$19,050	\$3,500	\$4,700	\$9,900			
	Family Deductible	\$2,550	\$6,300	\$12,600	\$13,350	\$15,200	\$45,600	\$10,500	\$14,100	\$28,200			
	Coinsurance	20%	40%	50%	0%	30%	50%	0%	20%	40%			
Individual Out of Pocket Maximum		\$7,000	\$8,750	Unlimited	\$5,350	\$7,600	Unlimited	\$3,500	\$6,700	Unlimited			
	Family Out of Pocket Maximum	\$17,500	\$18,400	Unlimited	\$13,350	\$15,200	Unlimited	\$10,500	\$14,100	Unlimited			
PCP Copay		\$45	\$65	50% after Ded	0% after Ded	30% after Ded	50% after Ded	0% after Ded	20% after Ded	40% after Ded			
Specialist Copay		\$70	\$110	50% after Ded	0% after Ded	30% after Ded	50% after Ded	0% after Ded	20% after Ded	40% after Ded			
In-Patient / Outpatient Surgery		\$250 (IP) \$200 (OP) + 20% after Ded	\$500 (IP) \$400 (OP) + 40% after Ded	\$600 (IP) \$600 (OP) + 50% after Ded	0% after Ded	30% after Ded	50% after Ded	0% after Ded	20% after Ded	40% after Ded			
In Network Prescription Drug Card		\$15/\$25/\$60/\$110/\$350/\$450		\$25/\$35/\$80/\$130/\$350/\$450	0% after Ded			0% after Ded					
Mail Order Benefit		3x	3x	N/A	0% after Ded	30% after Ded	50% after Ded	0% after Ded	20% after Ded	40% after Ded			
Urgent Care Copay		\$75	\$75	50% after Ded	0% after Ded	30% after Ded	50% after Ded	0% after Ded	20% after Ded	40% after Ded			
Emergency Room Copay		\$600 + 20% after Ded.				0% after Ded			0% after Ded				
	G532PPO	B535BCE	G506OPT			S5N1OPT			G5K1OPT				
Employee Only	6	8	\$954.67			\$830.96			\$932.24				
Employee + Spouse	1	1	\$1,909.34			\$1,661.92			\$1,864.48				
Employee + Child(ren)	0	1	\$1,766.14			\$1,537.28			\$1,724.64				
Employee + Family	2	0	\$2,720.81			\$2,368.24			\$2,656.88				

BCBS Options - HMO

1/1/2026 Plans Network	BCBS Options							
	P5J1PSN				G5J2PSN			
	Blue Precision HMO				Blue Precision HMO			
	In	Out	In	Out	In	Out	In	Out
Individual Deductible	\$0	No Benefits	\$0	No Benefits	\$0	No Benefits	\$0	No Benefits
Family Deductible	\$0	Out-of-	\$0	Network or	\$0	of-Network or	\$0	of-Network or
Coinsurance	0%	Network	0%	Non-Referred	0%	Care. All HMO	0%	Non-Referred
Individual Out of Pocket Maximum	\$2,500	Care. All	\$5,000	HMO care	\$5,000	care must be	\$1,750	Care. All HMO
Family Out of Pocket Maximum	\$7,500	must be	\$15,000	referred via	\$15,000	your Primary	\$5,250	care must be
PCP Copay	\$25	your Primary	\$50	Care Physician.	\$50		\$15	referred via your
Specialist Copay	\$40		\$70		\$70		\$45	Primary Care
In-Patient / Outpatient Surgery	\$150 / \$100		\$300 / \$250		\$300 / \$250		\$150 / \$100	Physician.
In Network Prescription Drug Card	\$5/\$15/\$60/\$110/\$250/\$350		\$10/\$20/\$50/\$100/\$250/\$350		\$10/\$20/\$50/\$100/\$250/\$350		\$5/\$15/\$60/\$110/\$250/\$350	
Mail Order Benefit	3x	N / A	3x	N / A	3x	N / A	3x	N / A
Urgent Care Copay	\$40	N / A	\$70	N / A	\$70	N / A	\$45	N / A
Emergency Room Copay	\$300		\$500		\$500		\$300	
	P5J1PSN		G5J2PSN		P506PSN			
Employee Only	\$730.31		\$658.96		\$734.81			
Employee + Spouse	\$1,460.62		\$1,317.92		\$1,469.62			
Employee + Child(ren)	\$1,351.07		\$1,219.08		\$1,359.40			
Employee + Family	\$2,081.38		\$1,878.04		\$2,094.21			

UHC Options

1/1/2026		United Healthcare - Fully Insured			
Plans Network		EPJZ E82S Core		EPIV E82S Core HSA	
		In	Out	In	Out
Individual Deductible		\$1,500	\$10,000	\$6,000	\$10,000
Family Deductible		\$4,500	\$20,000	\$12,000	\$20,000
Coinsurance		20%	30%	0%	30%
Individual Out of Pocket Maximum		\$7,000	Unlimited	\$7,000	Unlimited
Family Out of Pocket Maximum		\$14,000	Unlimited	\$14,000	Unlimited
PCP Copay		\$30	30% after Ded	0% after Ded	30% after Ded
Specialist Copay		\$60 / \$100	30% after Ded	0% after Ded	30% after Ded
In-Patient / Outpatient Surgery		20% after Ded.	30% after Ded	0% after Ded	30% after Ded
In Network Prescription Drug Card		\$10/\$40/\$125/\$300			
Mail Order Benefit		2.5x	N / A	2.5x	N / A
Urgent Care Copay		\$50	30% after Ded	0% after Ded	30% after Ded
Emergency Room Copay		\$500 + 20% after Ded			
	G532PPO	B535BCE	EPJZ E82S		
Employee Only	6	8	EPIV E82S		
Employee + Spouse	1	1	\$831.83		
Employee + Child(ren)	0	1	\$1,663.66		
Employee + Family	2	0	\$1,538.89		
Monthly Premium			\$2,370.72		
Difference from Current Plan			\$12,429.32		
Total UHC Monthly Premium			-5%		
Difference from Current			\$22,286.51		
			10%		

UHC Options

1/1/2026 Plans Network		United Healthcare - Level Funded			
		CnP2000I801X21B Core		CnHP400025B Core HSA	
		In	Out	In	Out
Individual Deductible		\$2,000	\$4,000	\$4,000	\$8,000
Family Deductible		\$4,000	\$8,000	\$8,000	\$16,000
Coinsurance		20%	50%	0%	50%
Individual Out of Pocket Maximum		\$5,000	\$10,000	\$4,000	\$32,000
Family Out of Pocket Maximum		\$10,000	\$20,000	\$8,000	\$64,000
PCP Copay		\$25	50% after Ded	0% after Ded	50% after Ded
Specialist Copay		\$75	50% after Ded	0% after Ded	50% after Ded
In-Patient / Outpatient Surgery		20% after Ded.	50% after Ded	0% after Ded	50% after Ded
In Network Prescription Drug Card		\$10/\$35/\$75/\$250			
Mail Order Benefit		2.5x	N / A	2.5x	N / A
Urgent Care Copay		\$50	30% after Ded	0% after Ded	50% after Ded
Emergency Room Copay		\$300 + 20% after Ded			
		CnP2000I801X21B			
	G532PPO B535BCE				
Employee Only	6	8	\$655.84		\$638.18
Employee + Spouse	1	1	\$1,335.45		\$1,298.37
Employee + Child(ren)	0	1	\$1,211.88		\$1,178.34
Employee + Family	2	0	\$1,891.51		\$1,838.54
Monthly Premium			\$9,053.51		\$7,582.15
Difference from Current Plan			-31%		6%
Total UHC Monthly Premium			\$16,635.66		
Difference from Current			-18%		
		Stop Loss Limit: \$15,000. Fee Agreement: \$38.00 PEPM. Contract Type: Incurred12. Stop Loss Premium & Admin Fees: \$137,974.56. Maximum Employer Claim Liability: \$64,196.16. Stop Loss Limit: \$15,000. Fee Agreement: \$38.00 PEPM. PEPM: Contract Type: Incurred12. Stop Loss Premium & Admin Fees: \$134,463.12. Maximum Employer Claim Liability: \$62,177.04.			

Current/Renewal Dental

DENTAL	Current / Renewal		
	PPO	Delta Dental	DHMO
Deductible Per Family Usual & Customary	\$50 / \$50 3 times Premier Fee Schedule		\$0 Copay
Preventive (Deductible waived)	100% / 100% Oral Exams Routine Cleaning X-Rays Fluoride treatment Sealants Space Maintainers		
Basic	80% / 80% Fillings Extractions Endodontics Non-Surgical Periodontics		In Network Benefits Only Member pays a copay per service based on fee schedule
Major	50% / 50% Crowns Bridges Dentures Implants Surgical Periodontics		
Maximum per year	\$1,800		Unlimited
Rollover maximum	N/A		
Rate Guarantee			
Monthly Rates			
Single	5	1	
Single + 1	2	0	
Family	4	0	
Plan Monthly Premium	\$928.01	\$928.01	\$16.67
Current Monthly Premium		\$944.68	
Renewal Monthly Premium		\$944.68	
% Difference from current		0%	

Current/Renewal Vision

Vision		Current Superior Vision	Renewal Superior Vision
Copay	Exams Materials	\$10 \$25	\$10 \$25
Eye Exams Frequency		\$10 copay 12	\$10 copay 12
Lenses Frequency		\$25 copay 12	\$25 copay 12
Contact Lenses Frequency		\$25 copay \$150 allowance 12	\$25 copay \$150 allowance 12
Frames Frequency		\$150 allowance 24	\$150 allowance 24
Network		Superior Vision	Superior Vision
Rate Guarantee		1/1/2028	
Monthly Rates		Current	Renewal
Employee	10	\$7.25	\$7.25
Employee + Spouse	2	\$13.59	\$13.59
Employee+Child(ren)	2	\$15.42	\$15.42
Employee + Family	2	\$22.47	\$22.47
Monthly Premium		\$175.46	\$175.46
Annual Premium		\$2,105.52	\$2,105.52
% Difference			0.00%

Current/Renewal Life and AD&D

Life and AD&D Benefits	Current / Renewal Standard
Benefit	\$25,000
Volume - Life / AD&D	\$400,000
Reduction Schedule	Reduces by 35% at age 65, by 50% at age 70 and 65% at age 75
Rate Guarantee	1/1/2028
Life/AD&D (per \$1,000)	\$0.412
	\$0.490
Total Monthly Premium:	\$164.80
	\$196.00
Difference from current	19%
Change in Monthly Premium	\$31.20



Office of Erin Kljaich **Assessor**

To: Township Board

Date: November 2025

From: Erin Kljaich, Assessor

RE: Monthly Report

Exemptions

- 2024 Exemption season has closed based on the deadline set by the Will County Supervisor of Assessments Office in line with the timing of the Treasurer's tax sale.
- 2025 New and Renewal Exemption season continues.
- Residents may apply in-office during business hours without an appointment.

Assessments

- The final level has closed for 2025.
- The Will County Board of Review will publish the final values in January or February.

Appeal Hearings

- Filed appeals have been reviewed and evidence has been submitted to the Board of Review to settle or defend values.

Meetings

- The Will County Supervisor of Assessments will hold the annual township assessors' meeting next month to provide instructions for 2026.



Christy Bryant, Commissioner
22525 W. Lockport Street, Plainfield, IL 60544
815.436.6090 Phone • 815.436.7050 Fax

Plainfield Township Highway Department Board Report for October, 2025

WORK UPDATE

- **Branch Pickup:** The Branch Pickup Program has concluded for 2025.
- **Leaf Pickup:** The Leaf Pickup Program began the week of October 27th. This is a four week program.
- **Drainage:** Street drains were monitored and cleared of debris during the rainfall; Inlets and catch basins were jetted and cleared of debris; Inlets were repaired where necessary.
- **Training:** The Crew spent time at the Plainfield Township Cemetery, where they were able to practice installing culverts and operating equipment; We hosted an Emergency Management Response course, delivered by IDOT, where several surrounding Township Highway Departments were able to attend.
- **Road Maintenance:** Shoulder gravel was added at road edges where needed; Easements were hydro-excavated, regraded and landscaped; Rock was added to ditches where needed in areas that are slow to drain.
- **Street Signs:** Signs were replaced where damaged or worn.
- **Equipment:** Normal, preventative truck maintenance was conducted on the fleet and equipment. Trucks, equipment and shop were cleaned.
- **Mowing and branch trimming:** Trees were trimmed or removed as needed in Right of Ways.
- **Other Maintenance:** Garbage was picked up in the right of ways.
- **Commissioner's Note:** Submitting a No Parking Ordinance for a road within the jurisdictional limits of the Plainfield Township Highway Department.

PLANNING

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

Christy Bryant,
Highway Commissioner

A handwritten signature in dark ink, appearing to be "CB", located at the bottom right of the page.

PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future

Town Administrator
Monthly Report
October 2025

2025 Monthly Reports														
2025	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	
Passports	29	36	67	27	23	19	18	23	10	7			259	
Marriage Licenses	29	21	24	22	39	27	25	30	39	41			297	
Shuttle Bus Monthly Riders	19	21	23	25	22	19	19	19	22	22			211	
Shuttle Bus Fares	\$272.00	\$284.00	\$294.00	\$344.00	\$296.00	\$254.00	\$196.00	\$210.00	\$240.00	\$284.00			\$2,674.00	
Shuttle Bus Rides	136	142	167	172	148	254	98	105	120	142			1484	
Mileage	1751	1918	2063	1996	1813	1522	1232	1220	1345	1660			16520	
Days used both buses	6	7	10	10	6	4	0	1	3	5			52	
Will-Ride Registered					22	10	10	8	16	9			75	
General Assistance														
Assistance EA	2	0	0	0	2	1	2	1	3	0			11	
Assistance GA	3	2	3	3	4	3	2	2	2	2			26	
Salvation Army	0	2	2	0	2	2	2	6	4	1			21	
Salvation Army Nicor Sharing	0	1	1	0	0	1	1	1	0	0			5	
Client intake	16	14	22	19	20	25	26	26	22	25			215	
Iris Referrals	4	3	3	3	2	1	2	6	5	2			31	
No Show GA appointments	0	0	0	1	1	1	0	0	0	1			4	
Medical Loan	7	7	5	3	9	11	9	13	12	8			84	
Medical Loan couldn't assist	0	0	0	0	0	0	0	0	0	0			0	
Meeting Room Rental/Use	2	4	5	7	7	8	9	0	6	6			54	

Notes:

- The suicide awareness walk/ruck event was well attended.
- I attended a Will County Storm Water Committee meeting.
- Had a Levy and capital meeting with Trustee Beale.
- The Land of Lincoln room rental went well again this year; it was very popular with the residents.
- Updated a new capital assets policy.
- Met with TCL electric on several projects at the administration building.
- Met with RWK on security camera project.
- Senator Cappel's veteran's breakfast was well attended with a packed house.
- The bees in our field by the community garden plots are doing well.
- The annual audit is complete.

Visitor log

October 2025		2025 Totals	
Passport	7	Passport	344
Marriage License	80	Marriage License	591
Assessor	43	Assessor	1151
Gen Assistance	6	Gen Assistance	71
Notary	9	Notary	86
Medical Loan	22	Medical Loan	159
Garden Plots	0	Garden Plots	36
Clerk	0	Clerk	0
RWK	0	RWK	0
Highway	17	Highway	94
Other	69	Other	448
Appeal	0	Appeal	2
TOTAL	253	TOTAL	2982

Chuck Willard-Town Administrator



PLAINFIELD TOWNSHIP Cemetery

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

Board Report —November 12, 2025

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 two burials and three cremains this month.

4. Dirt Work

At this time. Section S

5. Data Entry

Updated cemetery ledger and state database along with CIM Cloud.

6. Foundation work

None at this time.

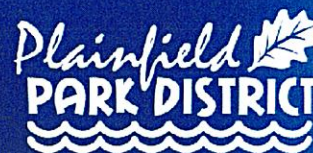
Normal everyday customer service was maintained with phone calls regarding grave locations for stone companies, engravers, and family members, stone and foundation orders, scheduling of cremation and burial arrangements and cemetery tours/ grave sales.

FY 2025-2026

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

Total Burials: 22

Active Adults Calendar

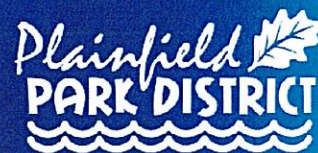


November 2025

Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.
						1 Veterans Appreciation Breakfast at 9:30 am
2	3 Fit & Fun 9-9:45 am Strong & Sturdy 10- 10:45 am Mat Making 1-3 pm Mandala Art class 1-4 pm	4 Mat yoga 9-9:45 am Games 1-3 pm	5 Massage 9a-12p Lunch & Learn 11:30a-12:30p Open Game Day 1-3 pm	6 Fit & Fun 10:15-11 am Card Fun 1:30-3 pm	7 Fit & Fun 9-9:45 am Chair yoga 10-10:45a Mahjong 10a-1p	8
9	10 Fit & Fun 9-9:45 am Strong & Sturdy 10- 10:45 am Holiday Gift Card Holders class 1-3 pm	11 Reflexology 8a-12p Mat yoga 9-9:45 am Games 1-3 pm	12 Texas Hold'em 12-3 pm	13 Fit & Fun 10:15-11 am Sister Act at Drury Lane 10am-4:30pm	14 Fit & Fun 9-9:45 am Chair yoga 10-10:45a Mahjong 10a-1p	15
16	17 Fit & Fun 9-9:45 am Strong & Sturdy 10- 10:45 am Senior Tech Support Help-Desk 1-3 pm	18 Mat yoga 9-9:45 am Friendsgiving potluck & Games 11:30-3 pm	19 Massage 9a-12p Open Game Day 1-3 pm	20 Fit & Fun 10:15-11 am Bunco 11:30a-2p Bean Bag Baseball 3:00 pm at American House,	21 Fit & Fun 9-9:45 am Chair yoga 10-10:45a Mahjong 10a-1p Bishop Hill Winery & Lunch trip 11am-3pm	22
23	24 Wicked: For Good at Hollywood Palms 10am-2pm	25 Reflexology 8a-12p Games 1-3 pm	26 Massage 9a-12p Facility closing at Noon	27 CLOSED FOR THANKSGIVING 	28 CLOSED FOR THANKSGIVING	29
30						

Active Adults Newsletter

November 2025



Weekly Free Drop In Programs

Mat Making - 1pm-3pm
1st Monday of each month

Tuesdays

Game Day - 1pm-3pm
Potluck is the 3rd Tuesday each month and starts at 11:30 am

Wednesdays

Open Game Day — 1-3 pm
Texas Hold'em — 2nd Wednesday each month

Fridays

Mahjong - 10am-1pm

Massage & Reflexology

Massage
Wednesdays

Reflexology
2nd & 4th Tuesdays

The cost is \$40 for a 30-minute session, \$70 for a 1-hour session. To check availability and schedule appointments, please call 815-436-2029



Programs

Veterans Appreciation Breakfast

Sat., Nov. 1 | 9:30 am

A free, warm breakfast will be served to all veterans attending. Local veterans resources will be available on-site. Hosted by Senator Meg Loughran Cappel, with special guest Anthony Vaughn, Illinois Department of Veterans Affairs Assistant Director.

Register with Senator Cappel's office at 815-267-6119

Mandala Art Class

Mon., Nov. 3 | 1-4 pm

A mandala is a geometric design or pattern that represents the cosmos or deities in various heavenly worlds. No artistic background required. Step-by-step guidance. All supplies provided. Sample on display at the front desk. Light snack included. For the advanced mandala class you will be creating a mandala with a holiday theme. You will have 4 designs to pick from.

Prerequisite: Must have taken a beginner class in order to take the advanced class. Instructor: Vanessa Mussato.

Program # 95405A1 – Beginners class

Program # 95405A2 – Advanced class

Lunch & Learn *FREE*

Wed., Nov. 5 | 11:30am-12:30pm

"Home Energy Savings" - Join the Citizens Utility Board (CUB) to learn about your energy choices and ways to save money on your utility bills. Event is free, but you do need to register.

Program # 95411C1

You can register online or at the front desk

Holiday Gift Card Holders class

Mon., Nov. 10 | 1-3 pm

Personalized Holiday themed gift card holders make gift-giving more festive and personal. You will make up to 3 of these specials gift card holders. All supplies provided.

Program# 95402D1 | Fee \$25

Senior Tech Support Help-Desk

Mon., Nov. 17 | 1-3 pm

Need help with any of your devices? Let Senior Tech Support help you. Sign-up for a 15-minute timeslot by calling 815-436-2029.

FREE

Bunco Parties

Thurs., Nov. 20 | 11:30am-2pm

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# 95400C1 | Fee \$14

Group Trips

Sister Act at Drury Lane

Thurs., Nov. 13 | 10am-4:30pm

Based on the hit 1992 film, this divine, feel-good comedy will have you rejoicing with the whole family this holiday season. Show does contain depictions of guns and violence, simulated gunshot. Fee includes: lunch, show & transportation. No refunds after Oct. 23.

Prog# 95505A1 | Fee: R \$105/NR \$110

Bishop's Hill Winery & Lunch trip

Fri., Nov. 21 | 11am-3pm

Bishop Hill, also referred to as "the castle", is a hidden gem located in Joliet on a bluff overlooking the Des Plaines River Valley. The castle was the former headquarters for the Joliet Catholic Diocese, and before that a residence built by a former German Brew master. The castle has been completely restored to its former glory and is open for tours and wine tastings. Fee includes: 6 - 1 oz. tastings & transportation. We will stop for lunch at McBride's on 52 prior to wine tasting. Lunch is not included in the fee.

Prog# 95516B1 | Fee: R \$35/NR \$40

Wicked: For Good at Hollywood Palms

Mon., Nov. 24 | 10am-2pm

You don't want to miss out on the 2nd part of Wicked! Now demonized as the Wicked Witch of the West, Elphaba lives in exile in the Ozian forest, while Glinda resides at the palace in Emerald City, reveling in the perks of fame and popularity. As an angry mob rises against the Wicked Witch, she'll need to reunite with Glinda to transform herself, and all of Oz, for good. We will enjoy this movie in our own private theatre showing, where you can order food and adult beverages from their exciting menu. Fee includes: show ticket & transportation, lunch on your own.

Prog# 95506A1 | Fee: R \$20/NR \$25

Friendsgiving Potluck & Games

Tues., Nov. 18 | 11:30am-3 pm

Don't miss our annual "Friends" giving potluck, followed by games. This potluck is a little bit different than our monthly potlucks, because the Plainfield Township will be providing our main dish! Event is free, but you do need to register and you need to bring a dish to share.

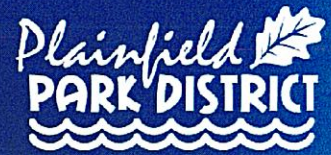
Program # 95404A1

***FREE* but you need to register. You can register online or at the front desk.**

PLAINFIELD TOWNSHIP COMMUNITY CENTER WILL CLOSE AT NOON ON NOVEMBER 26 AND REOPEN ON MONDAY, DECEMBER 1.

**Plainfield Township Community Center
15014 S. Des Plaines St.
815-436-2029 | bartlett@plfdparks.org**

Active Adults Calendar

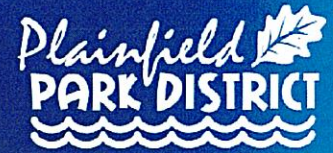


December 2025

Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.
	1 Fit & Fun 9-9:45 am Strong & Sturdy 10- 10:45 am Mat Making 1-3 pm Mandala Art class 1-4 pm	2 Reflexology 8a-12p Mat yoga 9-9:45 am Games 1-3 pm	3 Massage 9a-12p White Christmas at Paramount Theatre 10:30am-5pm Open Game Day 1-3 pm	4 Fit & Fun 10:15-11 am FACILITY CLOSING AT NOON	5 Fit & Fun 9-9:45 am Chair yoga 10-10:45a Mahjong 10a-1p Christkindlmarket 10:30 am-2:30 pm	6
7	8 Fit & Fun 9-9:45 am Strong & Sturdy 10- 10:45 am	9 Mat yoga 9-9:45 am Games 1-3 pm	10 Massage 9a-12p Texas Hold'em 12-3 pm	11 Fit & Fun 10:15-11 am Bingo & Pizza 12-2 pm	12 Fit & Fun 9-9:45 am Chair yoga 10-10:45a Holiday Party 11:30am-2pm	13
14 Sounds of Christmas Concert at Rialto Square Theatre 12-5 pm	15 Fit & Fun 9-9:45 am Strong & Sturdy 10- 10:45 am Card Fun 1:30-3pm	16 Reflexology 8a-12p Mat yoga 9-9:45 am Multicultural Potluck & Games 11:30 am-3 pm	17 Massage 9a-12p Open Game Day 1-3 pm Holiday Lights 5-8 pm	18 Fit & Fun 10:15-11 am Bunco 11:30a-2p "Singo" at American House - 3:00 pm	19 Mat yoga 9-9:45 am Chair yoga 10-10:45a Mahjong 10a-1p	20
21	22	23 FACILITY CLOSING AT NOON	24 CLOSED FOR THE HOLIDAY	25 CLOSED FOR THE HOLIDAY 	26 CLOSED FOR THE HOLIDAY	27
28	29 CLOSED FOR THE HOLIDAY	30 CLOSED FOR THE HOLIDAY	31 CLOSED FOR THE HOLIDAY 			

Active Adults Newsletter

December 2025



Weekly Free Drop In Programs

Mat Making - 1pm-3pm
1st Monday of each month

Tuesdays

Game Day - 1pm-3pm
Potluck is the 3rd Tuesday each month and starts at 11:30 am

Wednesdays

Open Game Day - 1-3 pm
Texas Hold'em - 2nd Wednesday each month

Fridays

Mahjong - 10am-1pm

Massage & Reflexology

Massage
Wednesdays

Reflexology
2nd & 4th Tuesdays

The cost is \$40 for a 30-minute session, \$70 for a 1-hour session. To check availability and schedule appointments, please call 815-436-2029



Programs

Madala Art Class

Mon., Dec. 1 | 1-4 pm

A mandala is a geometric design or pattern that represents the cosmos or deities in various heavenly worlds. No artistic background required. Step-by-step guidance. All supplies provided. Sample on display at the front desk. Light snack included. For the advanced mandala class you will be creating a mandala with a holiday theme. You will have 4 designs to pick from. **Prerequisite: Must have taken a beginner class in order to take the advanced class.** Instructor: Vanessa Mussato.

Program# 95405 B1 - Beginner

Program# 95405 B2 - Advanced

Fee \$50

Bingo & Pizza

Thurs., Dec. 11 | 12-2 pm

Grab your lucky bingo cards and join us for bingo & pizza! Fee includes 10 games of bingo, pizza, drinks & prizes! Don't miss out on the fun!

Program# 95408B1 | Fee \$14

Holiday Luncheon

Friday, Dec. 12 | 11:30am-2pm

Get ready to jingle and mingle at our annual holiday luncheon hosted by the Plainfield Park District and sponsored by Plainfield Township. Enjoy a delicious catered lunch, a special holiday performance by Jane Allyson and the Blue Rocket Band and a visit from Santa! You don't want to miss the fun! Please register by December 10th, as we need to have our lunch count to our caterer by this date. **Late registrations cannot be accepted!**

Program# 95403A1 | Fee \$15

Multicultural Potluck & Games

Tues., Dec. 16 | 11:30am-3pm

Let's celebrate **cultural diversity** through the universal language of food. Everyone is encouraged to bring a dish significant to their culture. This is a beautiful opportunity to try new cuisines and learn about different heritages and traditions. Games will follow this delicious potluck.

Program # 95406A1

***FREE* but you need to register. You can register online or at the front desk.**

Bunco Parties

Thurs., Dec. 19 | 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# 95400D1 | Fee \$14

Wishing you and your families a very Merry Christmas and Happy Holidays! Looking forward to new adventures & fun in 2026!

Group Trips

Christkindlemarket in Aurora

Friday, Dec. 5 | 10:30am-2:30pm

We are going back to Aurora to enjoy the Christkindlmarket, which unites cherished German and European tradition with international flair and local charm. Inspired by the 16th century Christkindlesmarkt in Nuremberg, Germany, one of the first outdoor markets of its kind, the Christkindlmarket is well-known for its vendors' high-quality gifts and food, along with plenty of holiday cheer. Remember to dress for the weather. Fee is for transportation.

Prog# 95513A1 | Fee: R \$10/NR \$15

Sounds of Christmas Concert at Rialto Square Theatre

Sun., Dec. 14 | 12-5pm

Don't miss this wonderful holiday performance of the National Champion Joliet America Legion Band at their 42nd annual concert at the Rialto Square Theatre. Tickets are **FREE** in exchange for a generous donation of non-perishable food and/or paper products. Please bring items with you that day. Fee is for transportation.

Prog# 95514A1 | Fee: \$10

Holiday Lights Tour

Wed., Dec. 17 | 5-8pm

We are changing things up this year! We will be traveling to Romeoville to visit their "Festival of Lights" display. Plainfield Township will be providing a delicious dinner before the buses leave. Upon arrival at the "Festival of Lights", you will exit the buses to walk through over 30 different lights displays, including a 32 ft castle. Event is free, you just need to register, space is very limited.

Prog# 95511A1 | FREE

PLAINFIELD TOWNSHIP COMMUNITY CENTER WILL CLOSE AT NOON ON DECEMBER 23 AND REOPEN ON FRIDAY, JANUARY 2.

**Plainfield Township Community Center
15014 S. Des Plaines St.
815-436-2029 | bartlett@plfdparks.org**

Visit plfdparks.org to register for trips and classes.

PLAINFIELD TOWNSHIP
BOARD AUDIT REPORT
FROM: 10/09/2025 TO: 11/12/2025

TOTAL PAYROLL TOWN FUND.....	\$ 89,089.63
TOTAL BOARD AUDIT REPORT TOWN FUND.....	<u>\$ 128,764.00</u>
TOTAL GENERAL TOWN FUND.....	\$ 217,853.63

TOTAL PAYROLL HIGHWAY.....	\$ 65,633.20
TOTAL BOARD AUDIT REPORT HIGHWAY.....	<u>\$ 55,979.99</u>
TOTAL ROAD AND BRIDGE FUND.....	\$ 121,613.19

*****TOTAL ALL FUNDS*****	<u>\$ 339,466.82</u>
---------------------------	----------------------

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 November 12, 2025 for the period of
October 09, 2025 through Novemebr 12, 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
Wendi Keith	10/10/2025	70		2	8		\$ 2,814.40
	10/24/2025	40	1.2			40	\$ 2,870.97
	11/7/2025	80					\$ 2,814.40
Lisa Potocki	10/10/2025	39.75					\$ 1,249.34
	10/24/2025	32					\$ 1,005.76
	11/7/2025	39.5					\$ 1,241.49
Beatriz Rodriguez	10/10/2025	70				10	\$ 1,830.40
	10/24/2025	80					\$ 1,830.40
	11/7/2025	80					\$ 1,830.40
Chuck Willard	10/10/2025	80					\$ 4,167.42
	10/24/2025	80					\$ 4,167.42
	11/7/2025	80					\$ 4,167.42
William Beyer	10/10/2025	70.5				8	\$ 1,826.70
	10/24/2025	72			8		\$ 1,861.60
	11/7/2025	54.5		0.5	8	16	\$ 1,838.34
John Fishbeck	10/10/2025	4					\$ 72.00
Thomas Lilly	10/10/2025						
	10/24/2025	3.5					\$ 70.53
	11/7/2025	20.15					\$ 478.56
Douglas Mulford	10/10/2025	12.5					\$ 251.88
	10/24/2025	9.5					\$ 191.43
	11/7/2025						
Robert Enright	11/7/2025						\$ 50.00
Erin Kljaich	11/7/2025						\$ 5,960.00
Phillip Beale	11/7/2025						\$ 679.17
Jamie Littell	11/7/2025						\$ 679.17
Christy Bryant	11/7/2025						\$ 6,666.72
David Lozano	11/7/2025						\$ 1,100.00
Jessica Monu	11/7/2025						\$ 679.17
Al Tinsley	11/7/2025						\$ 2,418.75
Tamara Thongphadith	11/7/2025						\$ 679.17
Total Supervisor Total							\$ 55,493.01

Employee	Department	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
	Cemetery						
Robert Anderson	10/10/2025						
	10/24/2025						
	11/7/2025						
Kenneth Carroll	10/10/2025					\$	2,348.00
	10/24/2025					\$	2,348.00
	11/7/2025					\$	2,348.00
Edward Konkel	10/10/2025	23				\$	416.76
	10/24/2025	20				\$	362.40
	11/7/2025						
James Pubentz	10/10/2025	53				\$	1,184.55
	10/24/2025						
	11/7/2025						
Thomas Carey	10/10/2025	11				\$	199.32
	10/24/2025	10				\$	181.20
	11/7/2025	11.5				\$	208.38
Shawn Carey	10/10/2025						
	10/24/2025						
	11/7/2025						
Cemetery Total						\$	9,596.61

Employee	Department	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
	Assessor						
Nick Surges							
	10/10/2025	64				16	\$ 2,640.00
	10/24/2025	80					\$ 2,640.00
	11/7/2025	80					\$ 2,640.01
Lisa Ivens							
	10/10/2025	80				20	\$ 1,760.00
	10/24/2025	72		8			\$ 1,760.00
	11/7/2025	69			11		\$ 1,760.00
Giselle Rodriguez							
	10/10/2025	72				8	\$ 2,000.00
	10/24/2025	56			24		\$ 2,000.00
	11/7/2025	64				16	\$ 2,000.00
Sandra Lake							
	10/10/2025	78		2			\$ 1,600.00
	10/24/2025	80					\$ 1,600.00
	11/7/2025	80					\$ 1,600.00
Assessor Total							\$ 24,000.01

Plainfield Township
Bills and Applied Payments
October 9 - November 12, 2025

	Date	Transaction Type	Memo/Description	Num	Amount
A Beep					
	10/16/2025	Bill Payment (Check)		41917	-125.02
	10/10/2025	Bill	walkie talkie	135462	
Alarm Detection Systems					
	10/16/2025	Bill Payment (Check)		41918	-281.31
	10/05/2025	Bill	alarm Nov-Jan	16189	
Blue Cross and Blue Shield of Illinois					
	10/23/2025	Bill Payment (Check)		41930	-20,195.92
	10/17/2025	Bill	Tw Assr Cem Hwy 9892.47		
Boleslaw Papiez					
	10/30/2025	Bill Payment (Check)		41942	-450.00
	10/23/2025	Bill	20GA00006		
Cardmember Services					
	10/09/2025	Bill Payment (Check)		41906	-2,211.88
	09/30/2025	Bill	credit card see attached		
Cem HOME DEPOT CREDIT SERVICES					
	10/23/2025	Bill Payment (Check)		41931	-139.00
	10/13/2025	Bill	Cem		
Comcast					
	10/09/2025	Bill Payment (Check)		41907	-220.92
	09/23/2025	Bill	PTCC		
	10/16/2025	Bill Payment (Check)		41919	-325.55
	09/25/2025	Bill	internet 200		
	10/23/2025	Bill Payment (Check)		41932	-499.47
	10/01/2025	Bill	internet 300		
	11/06/2025	Bill Payment (Check)		41950	-220.92
	10/27/2025	Bill	PTCC		
Comcast Business					
	10/16/2025	Bill Payment (Check)		41920	-1,364.15
	10/01/2025	Bill	Tw Cem	253008037	
ComEd					
	10/09/2025	Bill Payment (Check)		41908	-1,383.75
	09/29/2025	Bill	Tw Hwy 553.50		
	11/06/2025	Bill Payment (Check)		41951	-1,198.37
	10/29/2025	Bill	Tw Hwy 479.34		
ComEd-Siren					
	10/30/2025	Bill Payment (Check)		41943	-34.96
	10/23/2025	Bill	siren		
Decoration Landscaping Inc.					
	10/09/2025	Bill Payment (Check)		41909	-800.00



ACCOUNTS PAYABLE

Account Number: XXXX XXXX XXXX

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$7,788.00
Statement Closing Date	September 30, 2025
Days in Billing Cycle	30
Previous Balance	\$4,209.34
- Payments & Credits	\$4,289.33
+ Purchases & Other Charges	\$2,291.87
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,211.88

Questions? Call Cardmember Services 1-855-401-4743
Or Write: PO Box 332509
Murfreesboro, TN 37133-2509
Or visit: MyApexCard.com

PAYMENT INFORMATION

New Balance	\$2,211.88
Minimum Payment Due	\$2,211.88
Payment Due Date	October 26, 2025

OCT 09 2025

41906

ENTERED
10-9-25

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL XXXXXXXXXXXX 1188	\$4,209.34-
09/17	09/17	85593258400XV6D36	PAYMENT - THANK YOU	4,209.34-
		CHUCK H WILLARD	TOTAL XXXXXXXXXXXX 3189	\$63.44
09/19	09/19	851774888WGRHZDGH	LOLA'S TRUCK WASH ROMEOVILLE IL 101559	63.44
		WENDI A KEITH	TOTAL XXXXXXXXXXXX 2834	\$1,994.31
08/31	09/01	72701787K6X52T0VZ	2PITNEY BOWES LEASING SHELTON CT	196.98
09/01	09/01	05314617MEHX4A630	CLEAN IMAGE CAR WASH PLAINFIELD IL	30.00
09/04	09/04	55432867P5WL7GBR8	FPE AB1SUPPLY CAGE 9BV 414-385-9345 WI 101576	44.25
09/07	09/07	82711167VEHMDSS62	NXTSLTING* NEXTSULTING PLAINFIELD IL 101532	20.00
09/10	09/10	82305097XEHNLA4M	AMAZON MARK* CX1BR4LI3 SEATTLE WA	194.48
09/10	09/10	82305097XEHNPOQZ4	AMAZON MARK* 3390J1XA3 SEATTLE WA 101575	666.84
09/10	09/10	82305097YEHM7DMP7	AMAZON MARK* SI7NX85S3 SEATTLE WA 101579	13.89
09/11	09/11	55483827Z0D9MTYJS	WAL-MART #4531 ROMEOVILLE IL 101574	20.95
09/14	09/14	823050982EHNOHJX8	AMAZON MARK* TK4CP5PR3 SEATTLE WA 101575	5.72
09/15	09/15	555003683DZYJZRP3	TOWNSHIP OFFICIALS OF SPRINGFIELD IL 101542	75.00
09/16	09/16	5543286835XXPF43Z	WWW COSTCO COM 800-955-2292 WA 101579	65.00

Transactions continued on next page

How to Avoid Paying Interest on Purchases: Your due date is at least 25 days after the close of each billing cycle. If you pay the New Balance in full after each Billing Cycle by the due date shown on the Statement for that Billing Cycle, we will not make you pay Interest Charges on the Purchases made during the Billing Cycle shown on that Statement. This is called a grace period. If you do not take advantage of the grace period, we will charge Interest Charges starting on the day you made the Purchase. You must pay Interest Charges on Promotional Offers any Billing Cycle by the due date shown on the Statement for that Billing Cycle, you will lose your grace period until you pay your full New Balance on time for two months in a row. You must pay Interest Charges on Cash Advances and on Balance Transfers from the date you obtain them, because there is no grace period for Cash Advances or Balance Transfers. You must pay Interest Charges on Promotional Offers from the date we disclose when we make the Promotional Offer. We may describe these Promotional Offers in your Account Opening Disclosures and other written materials we provide when opening your Account, we will describe these Promotional Offers in your Statement or other promotional materials we may provide from time to time. You must pay Interest Charges on each unpaid amount until it is paid in full. Interest Charges are added to the proper Balance Category of your Account.

Balance Subject to Interest Rate (Average Daily Balance Including Current Transactions): We calculate the Interest Charges on your Account by applying a Daily Periodic Rate to the Average Daily Balance of each Balance Category in your Account. To get the Average Daily Balance, we start with the beginning amount of that Balance Category for each day, including any billed and unpaid Account transactions, Interest Charges and Fees. We add any new Account transactions, Fees, and debits for that day, and subtract any payments and credits. This gives us the "Daily Balance" for each Balance Category. We calculate the "Average Daily Balance" for each Balance Category by adding all the Daily Balances for each day in the Billing Cycle, and then dividing by the total number of days in the Billing Cycle. This gives us the Average Daily Balance for each Balance Category (including current transactions).

Making Payments: Payments must be made in U.S. dollars. Only checks or money orders should be sent by mail. Do not send cash payments to us through the mail. Mailed payments must be accompanied by payment stub provided with this statement or otherwise provide number of the credit card account where payment is to be applied. Mailed payments must be received by 5:00 p.m. on payment due date at the payment address shown on this statement. **Any checks or money orders with correspondence, special instructions or restrictive words, such as "paid in full," must be mailed to us at Apex Cardmember Services, 1226 Garrison Dr. Suite 100, Murfreesboro, TN 37129, Attention: Cardmember Services, not the payment address shown on the statement.** When you provide a check or other negotiable instrument as payment, you authorize us either to use information from your item to make a one-time electronic fund transfer from your deposit account or to process the payment as a check transaction. If we process your payment as a check transaction, you understand and agree that we may convert your item into an electronic image that can be collected from your depository institution as a substitute check.

Your Billing Rights

What To Do If You Think You Find A Mistake On Your Statement

- If you think there is an error on your statement, write to us at Apex Cardmember Services, Attn: Cardmember Services, P.O. Box 332509, Murfreesboro, TN 37133. In your letter, give us the following information:
- **Account information:** Your name and account number.
 - **Dollar amount:** The dollar amount of the suspected error.
 - **Description of Problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake. You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question. While we investigate whether or not there has been an error, the following are true:
 - We cannot try to collect the amount in question, or report you as delinquent on that amount.
 - The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
 - While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
 - We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this

ACCOUNTS PAYABLE

Account Number: XXXX XXXX XXXX ~~XXXX~~

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/16	09/16	827111684EHMT12XA	NXTSLTING* NEXTSULTING PLAINFIELD IL 101532	150.00
09/16	09/16	575402483MK4Q59TH	ZAZZLE INC 8888929953 CA ✓	27.35
09/17	09/17	5543286845Y6HJWKV	INTUIT *QBOOKS ONLINE CL.INTUIT.COM CA	115.00
09/17	09/17	823050984EHRNPJZV	AMAZON MARK* G16808I53 SEATTLE WA 101525	62.96
09/19	09/19	5543286865YW3KSLK	AMAZON MKTPL*2Z6K24PE3 AMZN.COM/BILL WA ✓	79.99
09/19	09/19	823050986EHPOY6MM	AMAZON MARK* T34LY6WX3 SEATTLE WA 101525	19.98
09/19	09/19	827111687EHRXL39Z	NXTSLTING* NEXTSULTING PLAINFIELD IL 101532	150.00
09/26	09/26	05410198D8JPRTNHL	BEST BUY 00003079 JOLIET IL 101520	135.93
09/26	09/26	55432868D6150ND9V	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT 101520	79.99-
		KENNETH CARROLL	TOTAL XXXXXXXXXXXX \$154.13	
09/14	09/14	123020281010YTHBD	ADOBE SAN JOSE CA	21.39
09/24	09/24	55506298BE9BEWMH4	ALLEGRA MARKETING PRI COAL CITY IL ✓	132.74

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Expiration Date	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	23.24% (v)	-	\$0.00	30	\$0.00
Cash Advances	21.00% (f)	-	\$0.00	30	\$0.00

(v) = variable (f) = fixed

Value the Past • Embrace the Present • Envision the Future

S:\Supervisor Shared\Forms

LOLA'S TRUCK WASH
1331 N INDEPENDENCE BLVD
ROMEOVILLE, IL 604464349
6307071848
<http://lolastruckwash.com>

Cashier: JoAnn
19-Sep-2025 9:55:27A

Transaction: [REDACTED]
Invoice #: 1F42TF4R965V

1	MOTORHOMES/BUS	\$46.80
	UNDER 35 FOOT	
1	Tire Shine 2 AXLES	\$6.24
1	WAX	\$10.40
Total		\$63.44
CREDIT CARD SALE		\$63.44
MASTERCARD [REDACTED]		

Retain this copy for statement validation

19-Sep-2025 [REDACTED]
\$63.44 | Method: [REDACTED]
Mastercard XXXXXXXXXXXX0269
CHUCK H WILLARD
Reference ID: [REDACTED]
Auth ID: 01921C
MID: ***** [REDACTED]
AID: A000000000 [REDACTED]
SIGNATURE

Clover ID: 1F42TF4R965VC
Payment 9T [REDACTED]

Clover Privacy Policy
<https://clover.com/privacy>



Order AB1-3252

Confirmed Sep 3

[Buy again](#)

✓ Confirmed

Sep 3

We've received your order.

[Track order with Shop](#)

News and offers

You'll receive marketing emails. You can unsubscribe at any time.



Email me with news and offers

Contact information

wkeith@plainfield-township.com

Shipping address

Shipping method

Standard Shipping

Payment

Mastercard 

\$44.25 USD

Sep 3

Billing address



Redaction Correction Tape, Non-Refillable
CS (Case of 12 Each)

\$36.75

Subtotal

\$36.75

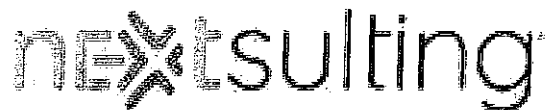
Shipping

\$7.50

Total

USD **\$44.25**

[Refund policy](#) [Privacy policy](#) [Terms of service](#) [Contact information](#)



PAID

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

Invoice #8350

Invoice Date: Monday, August 25th, 2025

Due Date: Monday, September 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 (09/08/2025 - 10/07/2025)	\$20.00 USD
Sub Total	\$20.00 USD
Credit	\$0.00 USD
Total	\$20.00 USD

Transactions

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

Value the Past • Embrace the Present • Envision the Future

Deliver to Plainfield
Plainfield 60544

All ▾ Enter keyword or product n

EN ▾

Hello, Wendi

Account for Plainfield Town... ▾

0

All Get the app ▾ Back to School Back to Campus Buy Again Today's Deals

Wholesale made easy Lists ▾ Business Prime ▾

Your order on behalf of Plainfield Township (Plainfield Township) has been placed

Confirmation will be sent to your email.

Shipping to Plainfield Township, 22525 W LOCKPORT ST, PLAINFIELD, IL, 60544-1647, United States**Tomorrow, Sept. 10**
Estimated delivery19 more items
See order details**Thursday, Sept. 11**
Estimated delivery2 more items
See order details**Friday, Sept. 12**
Estimated delivery**Monday, Sept. 15**
Estimated delivery**Sept. 22 - Oct. 6**
Estimated delivery**Tomorrow, 10 AM - 3 PM**
Estimated delivery14 more items
See order details[Review or edit your recent orders >](#)**Business Savings Guide**Shop the most popular
business discounts.[View all recommendations](#)**Inspired by your browsing history**

Page 1 of 3

Business Price

Condition: New

1 of: *Neorexon Pop-up Sensory Tent 47.2" x 47.2" x 47.2" with Carrying Bag, Portable Sensory Tent for Kids with Autism ADHD SPD, Calm Down Tent for Children Play, Relax, Reduce Anxiety & Improve Focus* \$48.99

Sold by: Youdian (seller profile)
Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Mastercard ending 
[View related transactions](#)

Billing address

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

Item(s) Subtotal:	\$672.56
Shipping & Handling:	\$0.00

Total before tax:	\$672.56
Estimated tax to be collected:	\$0.00

Grand Total:	\$672.56

To view the status of your order, return to Order Summary.

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Blog	Shipping Rates & Policies	Sell on Amazon	Amazon Business Solutions	Simplify Your Reporting	Today's Deals
About Amazon	Business FAQ	Fulfillment By Amazon	Manage Suppliers	Billing & shipping	Buy Again
Sustainability	Contact Us	Advertise on Amazon	Purchasing Systems	Manage your Budgets (Blanket PO)	PPE for Work
Press Center		Amazon Global Selling	Amazon Business Card		Request for quote
Investor Relations			Pay by Invoice	Buying Policies & Approvals	
Amazon Devices			Purchasing Line	Tax Exemption & licenses	
			Amazon Business Blog	System integrations	



Scan the QR code to download the new Amazon Business app



business prime

English

United States

Condition: New

1 of: *GalSports Yoga Ball for Exercise & Physical Therapy, Anti-Burst Stability Ball, Slip Resistant, Home Gym Fitness, Balance Chair* \$9.99

Sold by: GalSports (seller profile)

Supplied by: Other

Condition: New

1 of: *Sensory Fiber Optic Lamp - LED Color Changing with Cone Base - Fiber Optic Lights with Battery Powered - Calming Mood Night Light ...* \$14.90

Sold by: Nature Sound 20 (seller profile)

Supplied by: Other

Business Price

Condition: New

1 of: *Inner-Active Play Putty Therapy Putty for Kids with Charms Green as Grass Theraputty Medium Resistance, Increase fine Motor Skills and Finger Strength, Occupational Therapy Toys* \$15.95

Sold by: Inner-Active (seller profile)

Supplied by: Other

Condition: New

1 of: *Whale Busy Board Montessori Busy Board, Sensory Toys Toddler Toys Sensory Wall Activity for Toddler- Preschool Learning Panel Center for Kids 3+ Year Old Boys Gifts Girls Gifts(Birthday Christmas)* \$22.00

Sold by: Woot (seller profile)

Supplied by: Other

Condition: New

1 of: *Special Supplies 30-Pack Mini Fun Pull and Pop Fun Tubes Mini for Kids Stretch, Bend, Build, and Connect Toy, Provide Tactile and Auditory Sensory Play, Reusable Storage Container, Colorful* \$10.39

Sold by: Special Supplies (seller profile)

Supplied by: Other

Government Price

Condition: New

1 of: *BIZYBOO - The Original Seek & Find Plush - Hidden Object Search Problem Solving Educational Matching Game for Kids 2 and Up (Marshy)* \$9.99

Sold by: VangoToys (seller profile)

Supplied by: Other

Condition: New

1 of: *ODOXIA Weighted Lap Pad for Kids | Calming & Comforting | Lap Animal | Dog Buddy | Sensory Weight Animals | Weighted Blanket for Sensory Disorder | Carrying Bag Included | 5 Lbs* \$34.95

Sold by: SH International B.V. (seller profile)

Supplied by: Other

Business Price

Condition: New

1 of: *TED KANGAROO CloudBounce Ultra | Sensory Rocker for Kids | Patented NextGen Inflatable Sensory Chair | Ultra-Durable & Extra-Reinforced 2025 Edition* \$75.99

Sold by: Ted Kangaroo (seller profile)

Supplied by: Other

Business Price

Condition: New

1 of: *Arrowbash 6 Pcs Sensory Bottles Kits for Kids 400 ml Plastic Bottles with Lids Glitter Sequins Accessories Seasons Containers for Relieving Toddlers 1-3 Kids Calm Down Anxiety Disturbed* \$22.99

Sold by: Teabmige (seller profile)

Supplied by: Other

Condition: New

1 of: *PEJOURI Sensory Stress Balls 9 Pack - Slow Rising Squishy Balls/Cubes/Drops for Anxiety Relief & Fidget Focus, Portable Desk Toys for Adults/Teens, Always Returns to its Shape, 3 Colors* \$8.99

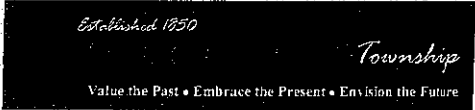
Sold by: YanDe Store (seller profile)

Supplied by: Other

Condition: New

1 of: *MEYAGO Foam Grip Tubing(10 PCS) -No-Cut - Foam Tubes Grip Aid for Utensil - Cutlery Padding Grip Handle for Disabled and Elderly* \$9.99

Sold by: WEISHAOJING (seller profile)



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 9-10-15
Purchase Order #: 460

Vendor:

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

Order placed by [Signature]
Budget Line Item #: 101579
Destination: _____

Details	Quantity	Unit Price	Total
Arm rest for wheelchair	1	13.89	13.89

Additional Notes:
For repair of medical loan wheelchair

SUBTOTAL	
TAX	
TOTAL	13.89

[Signature]
[Signatures of Authorized Person]
PTPOF 12-18



Details for Order # [REDACTED]

Order Placed: September 10, 2025

Amazon.com order number: [REDACTED]

Order Total: \$13.89

Not Yet Shipped

Items Ordered

1 of: Universal Desk Arm Pad, Universal Desk Length (10-1/4") Wheelchair and Transport Chair Arm Pads w/Hardware, Replacement Vinyl Arm Pad Parts, Compatible with All Brands, (1 Pair, Black)

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

Condition: New

Price

\$13.89

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Item(s) Subtotal: \$13.89

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$13.89

Estimated Tax: \$0.00

Grand Total: \$13.89

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

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Delivering to Hoffman E... 60169
Update location

All

roscoe wheelchair parts

Hello, sign in
Account & ListsReturns
& Orders

0

All Amazon Haul Medical Care > Luxury Stores Best Sellers Amazon Basics New Releases



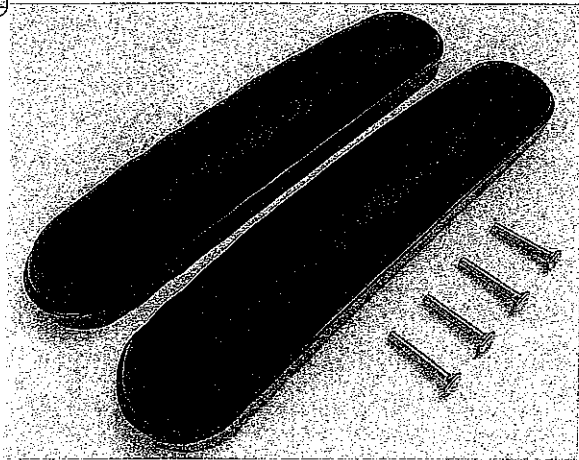
32:16:43

Health & Personal Care Household Supplies Vitamins & Diet Supplements Baby & Child Care Health Care Sports Nutrition Sexual Wellness Health & Wellness

Shop now

Sponsored

Mobility & Daily Living Aids > Mobility Aids & Equipment > Wheelchairs, Mobility Scooters & Accessories > Accessories & Parts > Arm Rests



Click to see full view

Universal Desk Arm Pad,Universal Desk Length (10-1/4") Wheelchair and Transport Chair Arm Pads w/Hardware, Replacement Vinyl Arm Pad Parts, Compatible with All Brands, (1Pair,Black)

Brand: ComsenMed

4.6

246 ratings

Overall Pick

200+ bought in past month

\$13⁸⁹ (\$13.89 / count)Get Fast, Free Shipping with Amazon Prime
FREE Returns

Get \$80 off instantly: Pay \$0.00 upon approval for the Amazon Store Card.

Brand	ComsenMed
Color	Black
Item Weight	0.32 Kilograms
Style	Heavy Duty
Material	Nylon

About this item

- Wheelchair and Transport Chair Armrest Pads - BLACK with Black Base w/Hardware.
- Large selection of Heavy Duty replacement armrests fit most popular arm pad wheelchair.
- Two Hole Spacings: 3-5/16"(83MM) or 5-1/2"(140MM) or 6-3/4"(171MM) Length 10-1/4"(260.5MM).
- Easy to Install with hardware provided; Unscrew the old armrest pad and replace with the new one using the screws provided.
- If we do not carry the original armrest for your make and model, this very basic armrest can possibly be used as a replacement. We highly recommend reviewing the specifications of this armrest prior to ordering to ensure the best fit.
- Replacement Arm pads When the mounting holes are consistent. It is compatible with all brands of wheelchairs and Transport Chair. (NOT for Power Chairs)
- HIGH-QUALITY AND COMFORTABLE parts for wheelchairs and Transport Chair



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\$13⁸⁹ (\$13.89 / count)

Get Fast, Free Shipping with Amazon Prime

FREE delivery Monday, September 15 on orders shipped by Amazon over \$35

Or Prime members get FREE delivery Tomorrow, September 11. Order within 8 hrs 2 mins.

Join Prime

Delivering to Hoffman Estates 60169 - Update location

In Stock

Quantity: 1

Add to Cart

Buy Now

Ships from Amazon

Sold by Cosenmedical

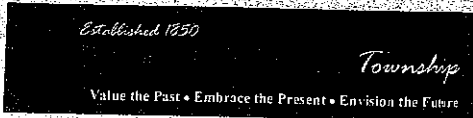
Returns FREE 30-day refund/replacement

Payment Secure transaction

☐ Add a gift receipt for easy returns

Add to List

Sponsored



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 9-11-2025

Purchase Order #: 446

Vendor:

Vendor ID#: _____
Company Name: Walmart
Address: 420 Weber Rd Removille 60716
City, State, Zip Code _____ Phone: _____
Website _____

Order placed by Wendi Keith
Budget Line Item #: 101579
Destination: _____

Details	Quantity	Unit Price	Total
Stimtime Library			
Juice	1		8.27
Snacks/Cookies	1		12.68

Additional Notes:

SUBTOTAL	20.95
TAX	
TOTAL	20.95

[Signatures of Authorized Person]

PTPOF 12-18

Give us feedback @ survey.walmart.com
Thank you! ID #:7VQNY01L21KV



WM Supercenter
815-439-1666 Mgr. VANESSA
420 WEBER ROAD
ROMEDEVILLE IL 60446
ST# 04531 OP# 005571 TE# 24 TR# 03625

ITEMS SOLD 2
TC# 1040 4413 4246 1127 0081



KAJ 30PK TRP 8.27 N
MTHRACAN30CT 12.68 N

SUBTOTAL 20.95
TOTAL 20.95

MCARD TEND 20.95
CHANGE DUE 0.00

MASTERCARD 1 APPR#01131C
20.95 TOTAL PURCHASE

REF
PAYMENT SERVICE - A
AID A0000000041010
TERMINAL # 55929288

*No Signature Required
09/11/25 15:30:27



Get free delivery
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with Walmart+

Scan for 25-day free trial

Low Prices You Can Trust. Every Day.
09/11/25 15:30:31

Wendi Keith

From: Teresa@toi.org
Sent: Monday, September 15, 2025 3:19 PM
To: Wendi Keith
Subject: Order Confirmation (269770)

Order Confirmation

Township Officials of Illinois

3217 Northfield Drive, Springfield, IL 62702

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

Bill To:

Wendi Keith
22525 W Lockport St
Plainfield, IL 60544-1647
Email: wkeith@plainfield-township.com

Order Info:

Customer #: 15007 Order #: 269770 Order Date: 09/15/2025

Payment Method: MasterCard Card Number: Reference Number:

Payment Amount: \$75.00

Description	Qty	Price	Amount
GATI - Rockford (Radisson Hotel) <i>Event</i> GATI - Rockford <i>Purchased For:</i> Keith, Wendi	1	\$75.00	\$75.00
Subtotal:			\$75.00
Tax:			\$0.00
Shipping:			\$0.00
Total Payment:			\$75.00
Credits:			\$0.00
Balance Due:			\$0.00

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Delivery Location

60544

Lists / Buy Again

Thank you for your order!

Your order has been received. Your membership number is [REDACTED]. Please check your email for additional information.

Continue Shopping

Order Details

Order Placed

09/16/2025

Order Number



Payment Methods



Mastercard ending in



Expires 02/29

Membership Details



Business Renewal

Item 67

Total

\$65.00

Your existing membership card can be used immediately to continue enjoying your Costco membership benefits and savings.

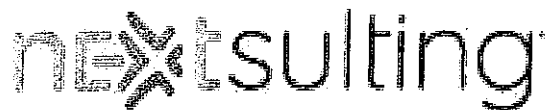
[View Member Privileges & Conditions](#)

Order Summary

Business Renewal	\$65.00
Estimated Tax ①	\$0.00
Order Total	\$65.00

Membership Number

111953782869



PAID

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

Invoice #8383

Invoice Date: Wednesday, September 3rd, 2025

Due Date: Wednesday, September 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 (09/17/2025 - 10/16/2025)	\$150.00 USD
Sub Total	\$150.00 USD
Credit	\$0.00 USD
Total	\$150.00 USD

Transactions

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



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 9-16-25

Purchase Order #: 448

Vendor:

Vendor ID#: _____

Company Name: Amazon

Address: _____

City, State, Zip Code _____ Phone: _____

Website: Amazon.com

Order placed by Wendi Keith

Budget Line Item #: 101575

Destination: _____

Details	Quantity	Unit Price	Total
Banner	2		16.99
Pom Poms	1		11.99
Tinsel	1		16.99

Additional Notes:

parade abilities

SUBTOTAL	62.96
TAX	
TOTAL	62.96

[Signatures of Authorized Person]

PTPOF 12-18



Details for Order 

Order Placed: September 16, 2025

Amazon.com order number: 

Order Total: \$62.96

Not Yet Shipped	
Items Ordered	Price
2 of: Hahafelt 5 Pieces Inside Party Decorations Feelings Theme Banner Different Feelings Hanging Decorations It's Okay t o Feel All The Fells Party Ornaments Sold by: QunWalvana (seller profile) Condition: New	\$16.99
1 of: Airmto 12pcs Rainbow Paper Pom Poms Decorations for Party Ceiling Wall Hanging Tissue Flowers Decorations - 6 Colors of 1 2 Inch, 10 Inch Sold by: Airmto (seller profile) Condition: New	\$11.99
1 of: LOLStar Rainbow Party Decorations, 4 Pack Wavy Metallic Tinsel Foil Fringe Table Skirts, Perfect Table Decors for Birthd ay Holiday Wedding Engagement Bridal Shower Pride Party Cartoon Party Sold by: LOLStar (seller profile) Condition: New	\$16.99
Shipping Address: Plainfield Township 22525 W LOCKPORT ST PLAINFIELD, IL 60544-1647 United States	
Shipping Speed: Rush Shipping	

Payment information	
Payment Method: MasterCard Last digits 	Item(s) Subtotal: \$62.96
	Shipping & Handling: \$2.99
	Promotion applied: -\$2.99

Billing address Plainfield Township 22525 W LOCKPORT ST PLAINFIELD, IL 60544-1647 United States	Total before tax: \$62.96
	Estimated Tax: \$0.00

	Grand Total: \$62.96

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

Established 1850

Township

Value the Past • Embrace the Present • Envision the Future

Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 9-18-2025Purchase Order #: 452

Vendor:

Vendor ID#: _____

Company Name: Amazon

Address: _____

City, State, Zip Code _____ Phone: _____

Website: amazon.comOrder placed by Wendi KeithBudget Line Item #: 101575

Destination: _____

Details	Quantity	Unit Price	Total
<u>Decorations</u>	<u>1</u>		<u>16.99</u>

Additional Notes:

SUBTOTAL	<u>16.99</u>
<u>Shopy TAX</u>	<u>2.99</u>
TOTAL	<u>19.98</u>

Chad D

[Signatures of Authorized Person]

PTPOF 12-18

Order Summary

Order placed September 18, 2025

Order #

Ship to

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

Payment method

Mastercard ending in

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$16.99
Shipping & Handling:	\$2.99
Total before tax:	\$19.98
Estimated tax to be collected:	\$0.00
Grand Total:	\$19.98

Placed by

Wendi Keith

Arriving overnight 7 AM – 11 AM



LOLStar Rainbow Party Decorations, 4 Pack Wavy Metallic Tinsel Foil Fringe Table Skirts, Perfect Table Decors for Birthday Holiday Wedding Engagement Bridal Shower Pride Party Cartoon Party

Sold by: LOLStar

Supplied by: Other
\$16.99

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Scan the QR code to download the new Amazon Business app



business prime

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PAID

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

Invoice #8391

Invoice Date: Saturday, September 6th, 2025

Due Date: Saturday, September 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 (09/20/2025 - 10/19/2025)	\$150.00 USD
Sub Total	\$150.00 USD
Credit	\$0.00 USD
Total	\$150.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Saturday, September 20th, 2025	Stripe		\$150.00 USD
Balance			\$0.00 USD

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Plainfield Township Administration
Finance Division

Purchase Order

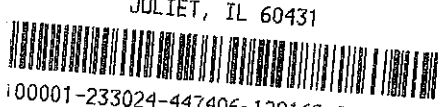
Dated As: 9/26/2025

Purchase Order #: 456

Vendor:

Vendor ID#: _____
Company Name: Best Buy
Address: 3351 Mall Loop Dr Joliet 60431
City, State, Zip Code _____ Phone: _____
Website _____

Order placed by Wendi Keith
Budget Line Item #: 101500
Destination: _____

Details	Quantity	Unit Price	Total
TV	1		124.99
Welcome to Best Buy #307 3351 MALL LOOP DR JOLIET, IL 60431  000001-233024-447406-129165-209030-87175 0307 003 1982 09/26/25 11:04 *** DUPLICATE RECEIPT *** TAX EXEMPT 000001 32LR655BPUA 124.99 LG 32LR655B HD LED SMART WEB 179.99 Comp. Value 55.00- Sale Discount Sales Tax 10.94			
SUBTOTAL			
TAX			10.94
TOTAL			135.93

Additional Notes

Lobby

Mastercard - MASTERCARD
Approved
(Cardholder) Contactless MODE: Issuer
mfc 00000000041010
Other Savings: 55.00
Total Savings: 55.00

[Signature]

[Signatures of Authorized Person]

PTPOF 12-18

S:\Supervisor Shared\Forms

Welcome to Best Buy #307

3351 MALL LOOP DR

JOLIET, IL 60431



Val:100001-233024-447406-129165-209030-87175

0307 003 1982 09/26/25 11:04

*** DUPLICATE RECEIPT ***

TAX EXEMPT

6578177 32LR655BPUA 124.99

LG 32LR655B HD LED SMART WEBB

179.99 Comp. Value

55.00- Sale Discount

Sales Tax 10.94

Subtotal 124.99

Sales Tax 10.94

Total 135.93

***** USD\$ 135.93

Mastercard - MASTERCARD

Approval

CARD ENTRY: Contactless MODE: Issuer

AID: A0000000041010

Other Savings: 55.00

Total Savings: 55.00

My Best Buy

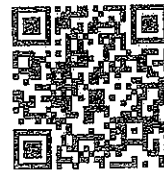
Member ID 4884768537

Return/Exchange Policy: 15 days on most purchases. Activatable devices have a 14-day

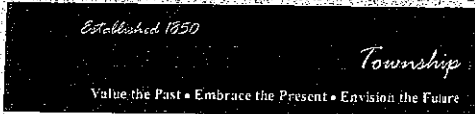
return policy (30 days for Verizon activatable devices). For details, go to BestBuy.com>Returns. To learn about privacy practices, go to BestBuy.com/Privacy.

Your Customer Service PIN is:

0307 003 1982 092625



Skip the line and get exclusive offers and rewards! Download the app.



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 9-18-2015

Purchase Order #: 453

Vendor:

Vendor ID#: _____

Company Name: Amazon

Address: _____

City, State, Zip Code _____ Phone: _____

Website: amazon.com

Order placed by Wendi Keith

Budget Line Item #: 101520

Destination: _____

Details	Quantity	Unit Price	Total
Insignia TV	1		79.99
Broken Item Returned For Credit			
		SUBTOTAL	
		TAX	
		TOTAL	79.99

Additional Notes:

TV for Entrance Township

clerk

[Signatures of Authorized Person]

PTPOF 12-18

Order Summary

Order placed September 18, 2025

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

Payment method
Mastercard ending 
[View related transactions](#)

Order Summary	
Item(s) Subtotal:	\$79.99
Shipping & Handling:	\$0.00
Total before tax:	\$79.99
Estimated tax to be collected:	\$0.00
Grand Total:	\$79.99

Placed by Wendi Keith

Arriving September 23 - September 25



INSIGNIA 32" Class F20 Series LED HD Smart Fire TV with Alexa Voice Remote (NS-32F201NA26)
Sold by: Best Buy
Supplied by: Other
\$79.99

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Scan the QR code to download the new Amazon Business app



English

United States

Alexa Actionable Analytics for the Web

Sell on Amazon Start a Selling Account

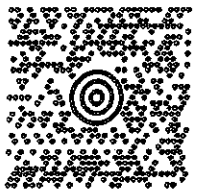
Amazon Marketing Services Self-service Advertising Solutions

Amazon Payments Login and Pay with Amazon

Amazon Web Services Scalable Cloud Computing Services

Mechanical Turk On-demand Scalable Workforce

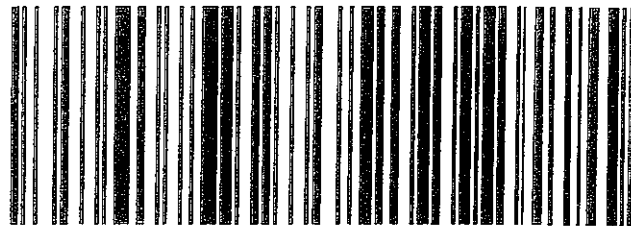
Buy for Others Kindle eBook Bulk Buying Solution

PLAINFIELD TOWNSHIP 22525 W LOCKPORT ST PLAINFIELD IL 60544-1647		7 LBS	1 OF 1
		RS	
SHIP TO:	RETURNS DEPARTMENT BEST BUY 600 PARK LOOP RD STE D SHEPHERDSVILLE KY 40165-8593		
		KY 402 9-04 	
UPS GROUND TRACKING #: 1Z R09 60D 90 9328 4399			
			
DESC: RETURNED MERCHANDISE RETURN SERVICE			
URC17.5A 04/2017			

Return Authorization Slip

Place this barcode and item description inside your return package (in case your mailing label gets damaged).

DpHrWGfORRMA



Amazon Return ID: DpHrWGfORRMA

Order ID: 112-8955586-6745866

Item Descriptions

Quantity

INSIGNIA 32" Class F20 Series LED HD Smart Fire TV with Alexa Voice Remote (NS-32F201NA26)

1

Deliver to Plainfield
Plainfield 60544

All ▾

Enter keyword or pr

EN



Hello, Wendi
Account for Plainfield Town...

0

All Get the app ▾ Prime Big Deal Days Back to School Back to Campus Prime deals: October 7-8 Lists ▾ Business Prime ▾

ORDER PLACED
Sep 18, 2025 1:26 PM PST



INSIGNIA 32" Class F20 Series LED HD Smart Fire TV with Alexa Voice Remote (NS-32F201NA26)
📦 **Date Shipped:** Sep 19, 2025 7:31 AM PST

[Order Details](#)

YOUR CONVERSATION WITH
Best Buy

Sep 23, 2025 10:33 AM
TV was damaged

Sep 23, 2025 10:44 AM

Hello, We are sorry to know about your damaged item. We are unable to offer replacements, exchanges, or parts. Please initiate a return for the damaged product through your Amazon account to receive a refund. To return an item, please log into your Amazon account to begin the return process within 30 days of receiving your item. Here are the steps: STEP 1: Go to your Orders on Amazon and select "return or replace items". STEP 2: Pack TV in original box. Items must be returned in the original manufacturer's packaging. Due to the large size of your television, you have the following two options to return your TV. Returning via Pickup Return: Please call us at 1-888-BestBuy, reference Best Buy order number (BBY01-807088231367) and we will assist you in getting a return pick-up scheduled. Returning to Best Buy Store: Bring the item you wish to return to the customer service desk at any Best Buy location and reference your Best Buy order number (BBY01-807088231367). Once the product is received at our returns center, the refund will be processed within 5-7 business days. We apologize for any inconvenience. Thank you,
Original Message

Did this solve your problem?
(We'll share this feedback with the seller to help them improve their service in the future.)

Yes No

characters remaining: 4000

Write your response to the seller here. Please limit your response to less than 4000 characters. For your security, do not include any personal information including email addresses, physical addresses, phone numbers or credit card numbers in your message.

[Report This Seller](#)

[Attach File\(s\)](#)

Send



Final Details for Order 

Order Placed: September 18, 2025

Amazon.com order number: 

Seller's order number: 

Order Total: \$79.99

Shipped on September 19, 2025

Items Ordered

1 of: *INSIGNIA 32" Class F20 Series LED HD Smart Fire TV with Alexa Voice Remote (NS-32F201NA26)*

Sold by: Best Buy ([seller profile](#))

Condition: New

Price

\$79.99

Shipping Address:

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

Item(s) Subtotal: \$79.99

Shipping & Handling: \$0.00

Total before tax: \$79.99

Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$79.99

Payment Information

Payment Method:

MasterCard | Last digits 

Item(s) Subtotal: \$79.99

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$79.99

Estimated Tax: \$0.00

Grand Total: \$79.99

Credit Card transactions

MasterCard ending  September 19, 2025: \$79.99

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

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Go to pitneybowes.com/paperlessbill to:

- Go Paperless now
- View, print and pay online 24/7
- Access our Help Center or live chat

Account Number

Invoice Number

Billing Period

Invoice Date

Jun 1 2025 to Aug 31 2025

Jul 13 2025

AMOUNT DUE Aug 31 2025

\$196.98

You are enrolled in Autopay. Your total amount due will be automatically deducted on Aug 30 2025.

DO NOT PAY

DETAILS OF YOUR CHARGES Billing period: Jun 01 2025 - Aug 31 2025

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

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

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

Page 1 of 2

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

V

Tear off here

N-000075

Pitney Bowes
27 Waterview Drive
Shelton, CT 06484

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

Account: 
Invoice date: Jul 13, 2025
Payment amount due: \$0.00

Invoice #: 3107312564
NO PAYMENT DUE

NO PAYMENT DUE

2100001625797263107312564800001969809

0016257972

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

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

Change of address/contact information?

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



COAL CITY • JOLIET • KANKAKEE
MORRIS • OTTAWA • PLAINFIELD

PLEASE REMIT TO:

ALLEGRA
273 S BROADWAY
COAL CITY, IL 60416



Invoice

No: 141950

Invoice Date: 9/24/25

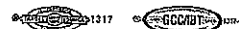
Customer PO:

AMOUNT DUE

\$ 132.74

Pay online <https://allegramarketing.securepayments.cardpointe.com/pay>

Net: 30 Days



Quantity	Description	Amount
150	2pt 8.5x11 Cemetery Plot Purchase/Burial Contract numbered 577-726	\$ 132.74
Allegra - Plainfield 12137 Rhea Dr Suite B Plainfield, IL 60585 815-436-9612 SALE MIR: 0001 TID: 000000 REF#: 00000004 Bank ID: 000000 Batch #: 3788 RRN: 140842 09/24/25 APPR CODE: 000000 MASTERCARD Chip ***** AMOUNT \$132.74		
PLEASE MAKE CHECK PAYABLE TO ALLEGRA AND RETURN THIS PORTION WITH YOUR PAYMENT Pay online https://allegramarketing.securepayments.cardpointe.com/pay		
Plainfield Township 22525 W. Lockport Road Plainfield IL 60544		
No: 141950 Invoice Date: 9/24/25 Customer PO:		
		TAX 0.00 SHIPPING \$ 0.00 TOTAL \$ 132.74 DEPOSITS \$ 0.00 AMOUNT DUE \$ 132.74

Value the Past • Embrace the Present • Envision the Future



Final Details for Order #112-123456789

Order Placed: September 9, 2025

Amazon.com order number: 112-123456789

Order Total: \$194.46

Shipped on September 10, 2025

Items Ordered

Price

\$7.99

1 of: Dinosaur Color Sorting Sensory Toy Gift for Toddler Activities Fine Motor Matching Game Roadtrip Travel Essential Montessori Autism Fidgets for Classroom Stocking Stuffers for Kid 3 4 5 Year Old Boy

Sold by: RonXn Apostle ([seller profile](#))

Condition: New

\$13.00

1 of: Squishy Toys Sensory Fidget Toys for Kids: 4 Pack Maze Sensory Toys for Autism - Fidget Toys with Filled Goo for Calming Down Classroom Travel

Sold by: Lesong Direct ([seller profile](#))

Business Price

Condition: New

\$12.34

1 of: ALASOU 3PCS Suction Cup Spinner Toys for 1 Year Old Boy Girl Spinning Top Baby Toys 12 18 Months 1 2 Year Old Boy Birthd

ay Gift Baby Bath Toy for Kids Ages 1-3 Sensory Toy for Toddlers 1-3

Sold by: Titain Creations ([seller profile](#))

Business Price

Condition: New

\$9.98

1 of: 2 Pack Rainmaker Rain Stick Musical Instrument for Babies, Toddlers and Kids, 8 Inch Rainfall Rattle Tube Rainstick Shaker Toy

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

Business Price

Condition: New

\$8.99

1 of: 7Pc Fidget Popper Toys for Kids Sensory Strips Sensory Push and Popping Bubbles Montessori Busy Toy, Textured Suction Se

nsory Toys for with Autism, Pop for Classroom Gifts for Kids

Sold by: RVRHLM1 ([seller profile](#))

Condition: New

\$28.99

1 of: MelanArt Kids Ear Protection Earmuffs Safety Hearing Protection Headphones Noise Reduction for Autism Sensory Kids Chirldren (Mint & Pink & Orange)

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

Condition: New

\$6.59

1 of: JUPITEARTH 12 Colors Crayons for Toddlers, Non-Toxic Washable Rocket Crayons, Easy-to-Hold Coloring Gifts & Mess-Free

e Art Supplies for Little Hands

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

Condition: New

\$20.79

1 of: Breathing Pal 'Kyle'- Mindfulness Breathing Light, Guided Visual Meditation Breathing Light, Anxiety Relief Items for Calm Down Corner/Meditation/Sleep for Adult & Kid

Sold by: Breathing Pal ([seller profile](#))

Relief Teen Boy Gifts, Glow in The Dark Party Favors Fidgets Classroom Prizes

Sold by: USA Business ([seller profile](#))

Condition: New

1 of: JuneLsy Pencil Grips for Kids Handwriting Pencil gripper Pencil Holder Posture Correction Training Writing AIDS for preschooler Kids toddler Children Special Needs (3 PCS)

\$4.99

Sold by: AJune.LLC ([seller profile](#))

Business Price

Condition: New

1 of: Dot Markers for Toddlers Kids Preschool, Bingo Daubers Washable Art Markers 8 Colors, Toddlers Arts and Crafts Supplies, Kids Painting Drawing Coloring Supplies, Dot Paint Craft Kit Preschool Learning

\$9.49

Sold by: Dreamcolor US ([seller profile](#))

Business Price

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$33.86

Shipping & Handling: \$0.67

Free Shipping: -\$0.67

Total before tax: \$33.86

Sales Tax: \$0.00

Total for This Shipment: \$33.86

Shipping Speed:

Rush Shipping

Payment information

Payment Method:

MasterCard | Last digits 

Item(s) Subtotal: \$194.46

Shipping & Handling: \$2.99

Promotion applied: -\$2.99

Total before tax: \$194.46

Estimated Tax: \$0.00

Grand Total: \$194.46

Billing address

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

Credit Card transactions

MasterCard ending  September 10, 2025: \$194.46

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

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Established 1850

Township

Value the Past • Embrace the Present • Envision the Future

Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 10/14/20Purchase Order #: 461

Vendor:

Vendor ID#: _____

Company Name: Zazzle

Address: _____

City, State, Zip Code _____ Phone: _____

Website: _____

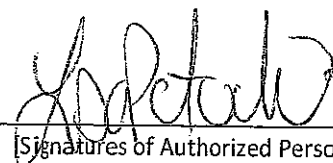
Order placed by Wendi KeithBudget Line Item #: 101579

Destination: _____

Details	Quantity	Unit Price	Total
<u>Name Badges.</u>	<u>5</u>	<u>3.64</u>	<u>18.20</u>

Additional Notes:

SUBTOTAL	
<u>Shipping</u> TAX	<u>7.36</u>
TOTAL	<u>1.79</u>
	<u>27.35</u>



[Signatures of Authorized Person]

PTPOF 12-18



- Holiday
- Weddings
- Create Your Own
- Gifts & Occasions

Order ID

Order Date

9/15/2025

Total

\$27.35

Delivered on Thu, Sep 25

Shipping Method:
Standard
USPS:
9400136205858289591867
Shipped: 9/16/2025 1:15:16 PM



Office Employee Picture
Badge - Green

Vertical, None

Artwork designed by
DesignsbyDonnaSiggy.
Sold by **Zazzle**.
Customized by You!

Price	Qty	Subtotal
\$4.28	1	\$4.28 \$3.64
Savings: -15%		
SEPTDEAL		



BADGE

Vertical, None

Artwork designed by
DesignsbyDonnaSiggy.
Sold by **Zazzle**.
Customized by You!

Price	Qty	Subtotal
\$4.28	1	\$4.28 \$3.64
Savings: -15%		
SEPTDEAL		



BADGE

Vertical, None

Artwork designed by
DesignsbyDonnaSiggy.
Sold by **Zazzle**.
Customized by You!

Price	Qty	Subtotal
\$4.28	1	\$4.28 \$3.64
Savings: -15%		
SEPTDEAL		



BADGE

Vertical, None

Artwork designed by
DesignsbyDonnaSiggy.
Sold by **Zazzle**.
Customized by You!

Price	Qty	Subtotal
\$4.28	1	\$4.28 \$3.64
Savings: -15%		
SEPTDEAL		

Get help

**BADGE**

Vertical, None

Artwork designed by
DesignsbyDonnaSiggy.Sold by **Zazzle**.

Customized by You!

Price	Qty	Subtotal
\$4.28	1	\$4.28 \$3.64

Savings: -15%

SEPTDEAL

Shipping address:

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

Billing address:

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

Payment Details:

Subtotal:	\$18.20
Shipping:	\$7.36
Tax:	\$1.79
Order	\$27.35
Total:	
Credit	\$27.35

Card:

Wendi Keith

MasterCard 

Purchased from Zazzle Inc. 1200 Chestnut St. Menlo Park. CA 94025, USA

Have a question about your order? Contact us! 1-888-8ZAZZLE (1-888-892-9953) or
408-983-2800

Need to return an item? Visit our Returns Center.



Car# 0

VIP# 81602+093540

2019 Honda Odyssey

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

Automatic Recharge, 09/01/25, 06:29 AM
Gift 1, Empl 10000, Sale [REDACTED]

* DUPLICATE RECEIPT *

1 ARM Wheels Rchg 30.00
(ARM Monthly Top, Exp: 10/01/25)

Subtotal	30.00
Sales Tax	0.00
Total	30.00

MasterCard [REDACTED] 30.00
(Sale Appr # 001680)

Visit Our Website & Shop Online
www.cleanimagecarwash.com

	10/04/2025	Bill	maintenance		
Delta Dental					
	10/23/2025	Bill Payment (Check)		41933	-1,003.24
			Tw Assr Cem		
	10/23/2025	Bill	Hwy 406.34 16.67	1985590	
Envision Healthcare, Inc					
	11/06/2025	Bill Payment (Check)		41952	-184.00
			Tw Assr		
	11/01/2025	Bill	Hwy 48.00	256997	
			Tw Assr Cem		
	11/01/2025	Bill	Hwy 56.00	256996	
Fox Landscape Supply					
	10/23/2025	Bill Payment (Check)		41934	-1,160.00
	10/20/2025	Bill	Cem	6158	
Fred- Plainfield, HC LLC					
	10/23/2025	Bill Payment (Check)		41935	-450.00
	10/23/2025	Bill	24GA00011		
Gene May					
	10/16/2025	Bill Payment (Check)		41921	-608.00
	10/13/2025	Bill	repair	130975	
Giselle Rodriguez					
	10/16/2025	Bill Payment (Check)		41922	-9.10
	10/16/2025	Bill	Assr		
Groot, Inc. A Waste Connections Co.					
	10/09/2025	Bill Payment (Check)		41910	-685.78
	10/01/2025	Bill	Cem	15169467	
	10/01/2025	Bill	garden plots		
	10/16/2025	Bill Payment (Check)		41923	-395.57
	09/01/2025	Bill	Cem	15024108	
	09/01/2025	Bill	garden plots	15035762	
	11/06/2025	Bill Payment (Check)		41953	-626.50
	11/01/2025	Bill	CEM	15391114	
	11/01/2025	Bill	garden plots	15392742	
Heritage FS, Inc.					
	10/09/2025	Bill Payment (Check)		41911	-467.11
	09/30/2025	Bill	Cem		
JB Contracting Corp.					
	11/06/2025	Bill Payment (Check)		41954	-54,737.10
	10/30/2025	Bill	sunnyland		
Konica Minolta CONTRACT					
	10/23/2025	Bill Payment (Check)		41936	-56.88
	10/15/2025	Bill	PTCC	9010634980	
LRS					
	10/23/2025	Bill Payment (Check)		41937	-53.57
	10/16/2025	Bill	garden plots	681486	

Menards	11/06/2025	Bill Payment (Check)		41955	-53.15
	11/01/2025	Bill	shelves	64169	
Montana Welch LLC	10/16/2025	Bill Payment (Check)		41924	-307.50
	10/15/2025	Bill	legal	18522	
NCPERS Group Life Insurance	10/16/2025	Bill Payment (Check)		41925	-80.00
	10/01/2025	Bill	Twn Cem Hwy 32.00	6303112025	
Nicor	10/30/2025	Bill Payment (Check)		41944	-109.63
	10/21/2025	Bill	PTCC		
O'Reilly Auto Parts	10/23/2025	Bill Payment (Check)		41938	-4.99
	10/14/2025	Bill	Cem	5538-391624	
	11/06/2025	Bill Payment (Check)		41956	-59.88
	10/28/2025	Bill	Cem		
Plainfield Park District	10/23/2025	Bill Payment (Check)		41939	-12,383.86
	10/10/2025	Bill	senior coordinator	25-1010	
Primo Brands	10/16/2025	Bill Payment (Check)		41926	-113.93
	10/02/2025	Bill	water	2518103644145	
	10/23/2025	Bill Payment (Check)		3890	-172.39
	10/10/2025	Bill	op supplies	25j8105519717	
Quill LLC	10/09/2025	Bill Payment (Check)		41912	-150.90
	09/24/2025	Bill	office supplies	45902075	
Reichert, Lynn	11/06/2025	Bill Payment (Check)		41957	-700.00
	10/28/2025	Bill	Oct cleaning		
RWK It Service	10/16/2025	Bill Payment (Check)		41927	-6,775.53
			Twn Assr		
	10/06/2025	Bill	Hwy 2258.51	13541	
	10/23/2025	Bill Payment (Check)		41940	-360.00
	10/22/2025	Bill	Assr	13579	
Shorewood Home and Auto-Town	10/23/2025	Bill Payment (Check)		41941	-761.64
	10/07/2025	Bill	Cem	01-489134	
Standard Insurance Company	10/30/2025	Bill Payment (Check)		41945	-190.56
			Twn Assr Cem		
	10/17/2025	Bill	Hwy 87.56		
TCL Electrical and Lighting					

	10/16/2025	Bill Payment (Check)		41928	-215.00
	10/14/2025	Bill	garage work	49207	
TMZ Plumbing, Inc.					
	11/06/2025	Bill Payment (Check)		41958	-375.00
	11/03/2025	Bill	winterize	995622	
Top Tier Pest Solutions					
	10/09/2025	Bill Payment (Check)		41913	-400.00
	10/02/2025	Bill	pest control	10062	
	10/02/2025	Bill	PTCC	10061	
	10/30/2025	Bill Payment (Check)		41946	-150.00
	10/22/2025	Bill	PTCC	9939	
	10/22/2025	Bill	pest control	9940	
TOSHIBA America Business Solutions					
	10/30/2025	Bill Payment (Check)		41947	-232.95
	10/17/2025	Bill	Tw Assr Hwy 77.65	6683631	
Verizon					
	10/09/2025	Bill Payment (Check)		41914	-189.68
	10/01/2025	Bill	cell phones	6124969851	
Village of Plainfield					
	10/09/2025	Bill Payment (Check)		41915	-99.17
	09/30/2025	Bill	Cem		
	11/06/2025	Bill Payment (Check)		41959	-275.72
	10/31/2025	Bill	Cem		
West Side Tractor Sales					
	11/06/2025	Bill Payment (Check)		41960	-6,750.00
	10/08/2025	Bill	Cem		
Western Landscape Supply, Inc.					
	10/30/2025	Bill Payment (Check)		41948	-82.00
	10/23/2025	Bill	Cem	83435	
WEX Bank					
	10/16/2025	Bill Payment (Check)		41929	-602.79
	09/30/2025	Bill	Tw Cem	107680456	
Whitmore Ace Hardware					
	10/09/2025	Bill Payment (Check)		41916	-53.94
	09/25/2025	Bill	Cem		
Willett Hofmann & Associates Inc.					
	11/06/2025	Bill Payment (Check)		41962	-793.50
	10/29/2025	Bill	Cem rd improvement	39952	
	11/06/2025	Bill Payment (Check)		41963	-13,541.01
	10/30/2025	Bill	Sunnyland	39978	
WRDR					
	10/30/2025	Bill Payment (Check)		41949	-13,598.50
	10/24/2025	Bill	Audit Tw Hwy 6799.25	85265	
Transferred from Highway					
					-\$149,471.29
					\$20,707.29
					-\$128,764.00

Highway

\$ 65,633.20

Plainfield Township Highway
Bills and Applied Payments
October 9 - November 12, 2025

	Date	Transaction Type	Memo/Description	Num	Amount
Action Truck Parts					
	10/09/2025	Bill Payment (Check)		3858	-489.71
	10/07/2025	Bill	equip supplies	001a435885	
	09/30/2025	Bill	rd supplies	001a135943.02	
Amazon Business					
	10/09/2025	Bill Payment (Check)		3859	-33.67
	10/07/2025	Bill	op supplies	1ky9-nmlw-6lkn	
	10/07/2025	Bill	op supplies	1gn6-lp3x-6dtc	
	10/16/2025	Bill Payment (Check)		3873	-340.63
	10/10/2025	Bill	office supplies	1jhy-y4ct-q4h3	
	10/14/2025	Bill	op supplies	1JWC-QLPC-YLDT	
	11/06/2025	Bill Payment (Check)		3900	-436.43
	11/03/2025	Bill	op supplies	1gxk-pw4d-fn9v	
	10/30/2025	Bill	office supplies	1g3w-jgmx-ff7x	
	11/03/2025	Bill	publishing	1t7t-3nkf-cldg	
	08/27/2025	Bill	membership	1j77-4rvl-3ncp	
	11/04/2025	Bill	publishing	1q7t-rk9l-436q	
Aneta Pancerz					
	10/09/2025	Bill Payment (Check)		3860	-150.00
	10/04/2025	Bill	cleaning	17	
	10/16/2025	Bill Payment (Check)		3874	-150.00
	10/12/2025	Bill	cleaning	18	
	10/23/2025	Bill Payment (Check)		3883	-150.00
	10/18/2025	Bill	cleaning	19	
	10/30/2025	Bill Payment (Check)		3892	-150.00
	10/25/2025	Bill	cleaning	20	
	11/06/2025	Bill Payment (Check)		3901	-150.00
	11/01/2025	Bill	cleaning	21	
Blain Supply Inc.					
	10/09/2025	Bill Payment (Check)		3861	-109.96
	10/02/2025	Bill	rd supplies	30394	
	10/07/2025	Bill	rd supplies	90515	
	10/23/2025	Bill Payment (Check)		3884	-65.18
	10/21/2025	Bill	op supplies	91801	
	10/21/2025	Bill	equip supplies	89310	
	10/30/2025	Bill Payment (Check)		3893	-294.19
	10/24/2025	Bill	op supplies	91968	
	10/28/2025	Bill	op supplies	92026	
	10/22/2025	Bill	op supplies	91839	
Cardmember Services					
	10/09/2025	Bill Payment (Check)		3862	-903.81

	09/30/2025	Bill	credit card		
Cintas					
	10/16/2025	Bill Payment (Check)		3875	-173.52
	09/30/2025	Bill	op supplies		
COMED 7712					
	10/30/2025	Bill Payment (Check)		3894	-77.00
	10/22/2025	Bill	River Road		
ComEd1641					
	10/23/2025	Bill Payment (Check)		3885	-1,813.04
	10/09/2025	Bill	Howard		
ComEd3767					
	10/30/2025	Bill Payment (Check)		3895	-200.94
	10/22/2025	Bill	Renwick Rd		
ComEd4108					
	10/23/2025	Bill Payment (Check)		3886	-90.93
	10/13/2025	Bill	McKenna		
Conserv FS, Inc					
	11/06/2025	Bill Payment (Check)		3902	-240.00
	10/30/2025	Bill	rd supplies	6445321	
Continental Weather Service					
	10/09/2025	Bill Payment (Check)		3863	-900.00
	10/01/2025	Bill	snow service	196640	
DeBold Services Inc.					
	10/23/2025	Bill Payment (Check)		3887	-80.00
	10/08/2025	Bill	supplies road	15771	
Feece Oil Company					
	10/16/2025	Bill Payment (Check)		3876	-1,780.93
	10/08/2025	Bill	diesel	4215513	
	10/08/2025	Bill	fuel	4215527	
	10/30/2025	Bill Payment (Check)		3896	-1,884.44
	10/27/2025	Bill	Diesel	4222102	
	10/27/2025	Bill	fuel	4222107	
Hi Viz Inc.					
	10/09/2025	Bill Payment (Check)		3864	-400.00
	10/07/2025	Bill	signs	13467	
	11/06/2025	Bill Payment (Check)		3903	-740.00
	11/04/2025	Bill	op supplies	13531	
Home Depot Credit Services					
	10/09/2025	Bill Payment (Check)		3865	-299.00
	09/28/2025	Bill	op supplies		
	11/06/2025	Bill Payment (Check)		3904	-17.96

	10/28/2025	Bill	supplies Rd		
Homewood Disposal Service					
	10/09/2025	Bill Payment (Check)		3866	-167.38
	10/01/2025	Bill	utilities	9592199	
	11/06/2025	Bill Payment (Check)		3905	-166.63
	11/01/2025	Bill	garbage pickup	9638556	
Illinois Tollway					
	10/16/2025	Bill Payment (Check)		3877	-15.95
	10/06/2025	Bill	tolls	G123000007921	
Indeed, Inc					
	11/06/2025	Bill Payment (Check)		3906	-523.99
	10/31/2025	Bill	advertisement	6321372	
	10/30/2025	Bill	advertisement	6045967	
Jim's Truck Inspection LLC					
	10/09/2025	Bill Payment (Check)		3867	-194.00
	10/06/2025	Bill	#407	211937	
	10/06/2025	Bill	#420	211936	
	10/01/2025	Bill	#414	211800	
	10/06/2025	Bill	#411	211942	
	10/23/2025	Bill Payment (Check)		3888	-129.00
	10/16/2025	Bill	#408	212202	
	10/16/2025	Bill	#410	212181	
	10/17/2025	Bill	#409	212219	
	10/30/2025	Bill Payment (Check)		3897	-43.00
	10/28/2025	Bill	#412	212368	
Kimball Midwest					
	10/23/2025	Bill Payment (Check)		3889	-176.23
	10/17/2025	Bill	op supplies	103852551	
Menards					
	10/30/2025	Bill Payment (Check)		3898	-35.96
	10/24/2025	Bill	equip supplies	63925	
MID-WEST Truckers Association, Inc					
	10/09/2025	Bill Payment (Check)		3868	-990.00
	10/03/2025	Bill	dues	177935	
Midwest Fence Corporation					
	10/30/2025	Bill Payment (Check)		3899	-6,650.00
	10/23/2025	Bill	guardrail	96565	
Montana Welch LLC					
	10/09/2025	Bill Payment (Check)		3869	-1,926.49
	08/04/2025	Bill	legal	18315	
MRW Inc.					
	10/16/2025	Bill Payment (Check)		3878	-151.50

	10/16/2025	Bill	service car		
Nabby's					
	10/16/2025	Bill Payment (Check)		3879	-301.23
	10/16/2025	Bill	meeting		
Napa Auto Parts GPC					
	11/06/2025	Bill Payment (Check)		3907	-71.01
	10/31/2025	Bill	Equip supplies	182541	
Plainfield Signs					
	10/16/2025	Bill Payment (Check)		3880	-387.00
	09/25/2025	Bill	sign replacement	20387	
preform traffic control systems, ltd					
	11/06/2025	Bill Payment (Check)		3908	-7,500.00
	11/04/2025	Bill	maintenance Rd	11715	
Rush Truck Centers (Interstate Billing Service, Inc.)					
	10/16/2025	Bill Payment (Check)		3881	-219.22
	10/14/2025	Bill	supplies equip	3043590983	
Shreve Services, Inc.					
	11/06/2025	Bill Payment (Check)		3909	-96.00
	10/30/2025	Bill	Rd supplies	10952	
	10/23/2025	Bill	Rd supplies	10941	
Staples					
	10/16/2025	Bill Payment (Check)		3882	-122.15
	09/30/2025	Bill	op supplies	7007095803	
Trotter and Associates, Inc.					
	10/23/2025	Bill Payment (Check)		3891	-2,885.60
	10/06/2025	Bill	copier		
Underground Pipe & Valve,Compay					
	10/09/2025	Bill Payment (Check)		3871	-359.80
	10/08/2025	Bill	rd supplies	76627	
Verizon Wireless					
	10/09/2025	Bill Payment (Check)		3872	-39.22
	10/01/2025	Bill	cell phones	6124898210	
					-\$35,272.70
Transferred to Township					-\$20,707.29
					-\$55,979.99