



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

Phil Sheets

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

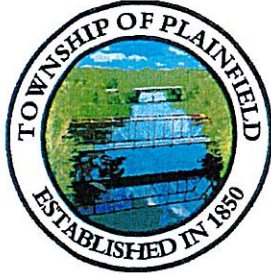
February 11, 2026, at 6:00PM

- 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 January 14, 2026.
- VI. PUBLIC COMMENTS (Limited to three minutes per person)
- VII. OLD BUSINESS
- VIII. UNFINISHED BUSINESS
- IX. NEW BUSINESS
 - A. Discussion – Potential Plainfield Township solar project. Ed Strickland, President Lakeside Energy.
 - B. Approve quote of \$1,420.00 from Gene May for two smart thermostats for the administration building.
 - C. Approve expense of \$1,400.00 for the senior St. Patrick's Day party.
 - D. Approve expense of \$125.00 for senior lunch and learn.
 - E. Approve expense of \$250.00 for tech support services for seniors.
 - F. Letter of support for Plainfield Fire Protection District's new fire station to be built in the City of Joliet to serve the unincorporated residents of Plainfield Township better.
 - G. Approve half-page ad in the Plainfield YMCA Gala book for recognition of their 20-year celebration.
 - H. Approve and adopt the Plainfield Township Social Media Opt-In Policy.

22525 W. Lockport Street • Plainfield, IL 60544

Office hours: Mon-Fri 8am - 4pm

Plainfield-township.com • Plainfieldassessor.com



Established 1850

PLAINFIELD *Township*

X. ELECTED OFFICIALS

- A. Assessor
- B. Clerk
- C. Highway Commissioner
- D. Tax Collector
- E. Trustees 1) 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. Park Committee
- H. Youth & Family Services

XII. AUTHORIZATION OF BILLS

- A. Town Fund
- B. Road & Bridge

XIII. ANNOUNCEMENTS

- A. Next Township Monthly Board Meeting – March 11, 2026.
- B. Township offices closed Thursday, February 12, 2026, for Lincoln’s Birthday.
- C. Township offices closed Monday, February 16, 2026, for Washington’s Birthday (Presidents Day).

XIV. CLOSED SESSION TO DISCUSS THE FOLLOWING SUBJECTS

CLOSED SESSION ACTION ITEMS

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



HEATING & COOLING

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

PROPOSAL SUBMITTED TO:

Company: Plainfield Township
Attn: Chuck Willard
Street: 22525 W. Lockport St
City/State: Plainfield, Illinois 60544
Phone: 815 666-8756
Email: cwillard@plainfield-township.com

PROJECT LOCATION:

Same
Smart Thermostats

Date: February 3, 2026

GENE MAY HEATING & COOLING: proposes to furnish and install the following:

- Two (2) Ecobee Smart Thermostats including set up.

JOB PERFORMANCE LIMITED TO EQUIPMENT, MATERIAL AND SCOPE OF WORK DESCRIBED ABOVE ON THIS PROPOSAL ONLY. MODIFICATIONS OR ADDITIONS MUST BE AUTHORIZED IN WRITING AND ARE SUBJECT TO ADDITIONAL COSTS – TO BE INVOICED UPON INSTALLATION.

All equipment and material is guaranteed to be as specified, the work performed in accordance with the specifications submitted for above work and completed in substantial workmanlike manner for the sum of **\$1,420.00**.

Respectfully submitted: Jason Hill
Gene May Heating & Cooling

PAYMENTS

All Invoices Net 30 Days

ACCEPTANCE OF PROPOSAL

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

Date: _____ Signature: _____

NOTE: All Quotes Good for 30 Days – All Proposals Subject to Management Approval.

Looking for support for the following:

- Continue with Senior Tech Support throughout 2026 - every other month
- We are in need of a new refrigerator - will work on getting pricing
- In need of 2 round tables for free game days
- Sound system/speaker (which I think is already on my wish list)
- Sponsor food for Valentines Day party - approx. \$400
- Sponsor food for St. Patrick's Day party - approx \$1,400
- Sponsor food for Cinco de Mayo Fiesta - approx \$500
- Sponsor food for Mother's Day event - approx. \$400
- Food for monthly Lunch & Learns - approx. \$125 per month, unless we have an outside business that wants to be our guest speaker for the month, then they will provide the lunch - approx. total - \$1,500
- Music history presenter and/or historian presenter - \$200 per 75-minute presentation. Would like to have 2 presentation this year - cost - \$400

If you have any questions, please let me know. I will plan on attending either the February or March meeting.

Thank you,

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

Chuck Willard

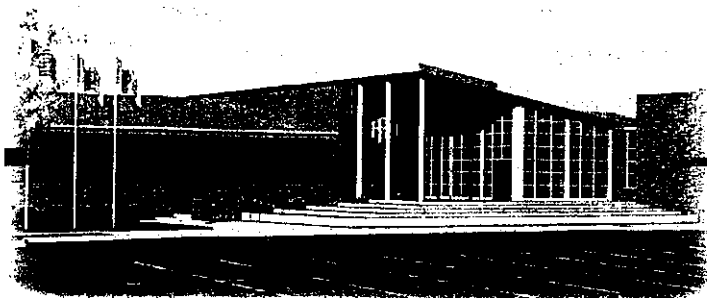
From: Misty Bartlett <bartlett@plfdparks.org>
Sent: Thursday, February 5, 2026 9:14 AM
To: Chuck Willard
Subject: Fw: Invoice RE: 15014 Des Plaines StPlainfield, IL 60544 / Job # 783

Chuck,

Here is the email asking if we want to continue Senior Tech Support services for the seniors. We offered their services on January 12, and they are scheduled to come back on March 16 for 2-hours (cost is \$250). If you can add this to the agenda that would be great. I had the request in the email I sent on January 9, but I didn't list the cost.

Thank you,

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



PLAINFIELD FIRE PROTECTION DISTRICT

23748 W 135th Street • Plainfield Illinois 60544

815.436.5335 • 815.436.6420 fax

January 16, 2026

Chuck Willard Township Administrator, Plainfield Township 22525 W. Lockport Street
Plainfield, IL 60544

RE: Request for Letter of Support – New Fire Station Construction

Dear Administrator Willard,

I am writing to formally request your support for the construction of a new fire station, a vital project designed to improve emergency services for the residents of Plainfield Township.

This facility is strategically located to serve unincorporated Plainfield Township east of Interstate 55. Currently, this area faces challenging response times; this station is the most effective solution to ensure these residents receive the rapid fire and medical services they deserve. In any emergency, reducing travel time by even a few minutes significantly improves life-safety outcomes and property preservation.

The Fire District has reached several "shovel-ready" milestones:

- **Property Acquisition:** The land has been purchased and is ready for development.
- **Infrastructure & Design:** Full design is complete, and IDNR approval for site access is secured.
- **Project Status:** We are prepared to apply for building permits immediately.

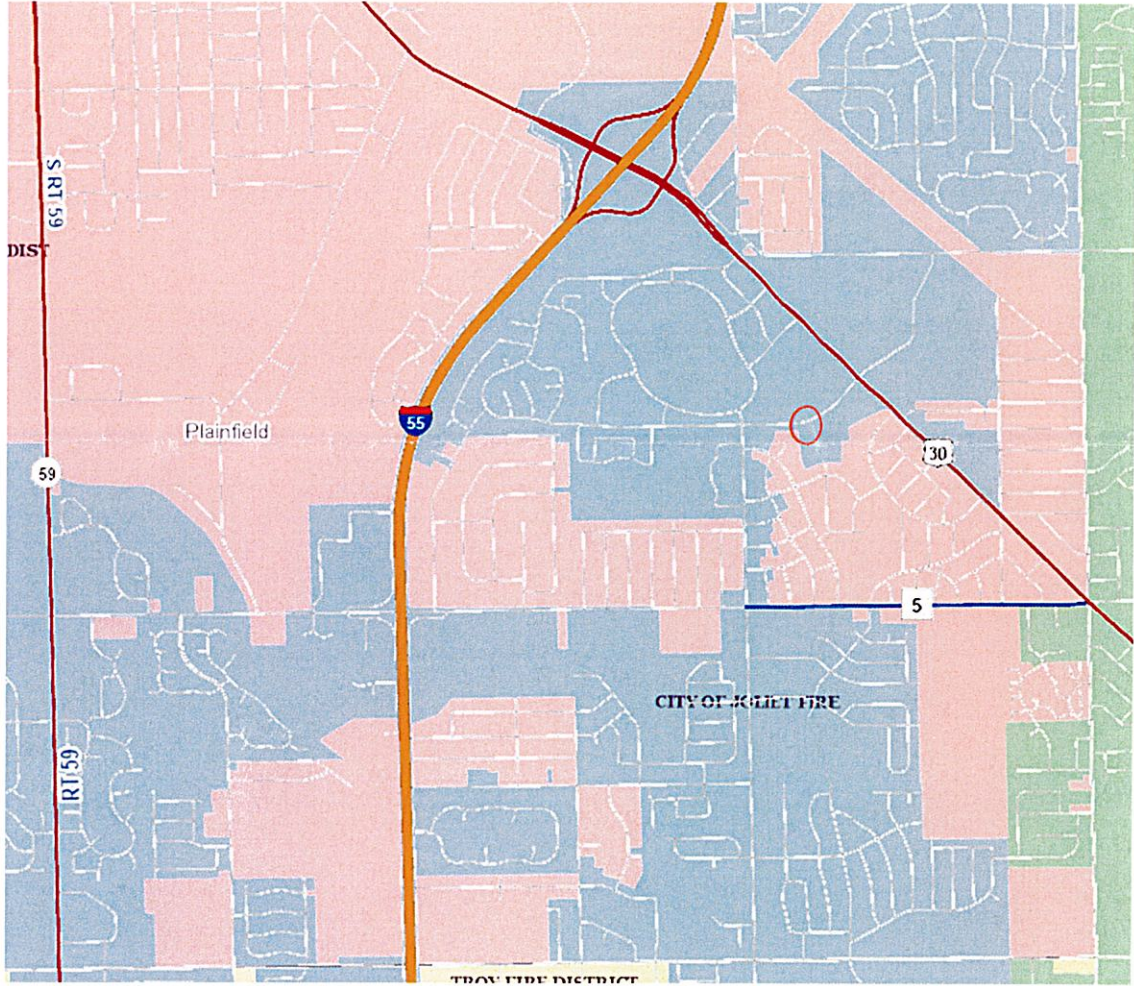
While we have encountered resistance due to the parcel being located within the City of Joliet, our position is that the safety of Township residents should be the secondary priority of no one. Our mission is to ensure that unincorporated areas are not underserved due to jurisdictional complexities.

A formal letter of support from your office would be a powerful tool in advocating for your constituents. It would demonstrate that providing quicker emergency response times to the east side of the Interstate is a shared priority for Township leadership.

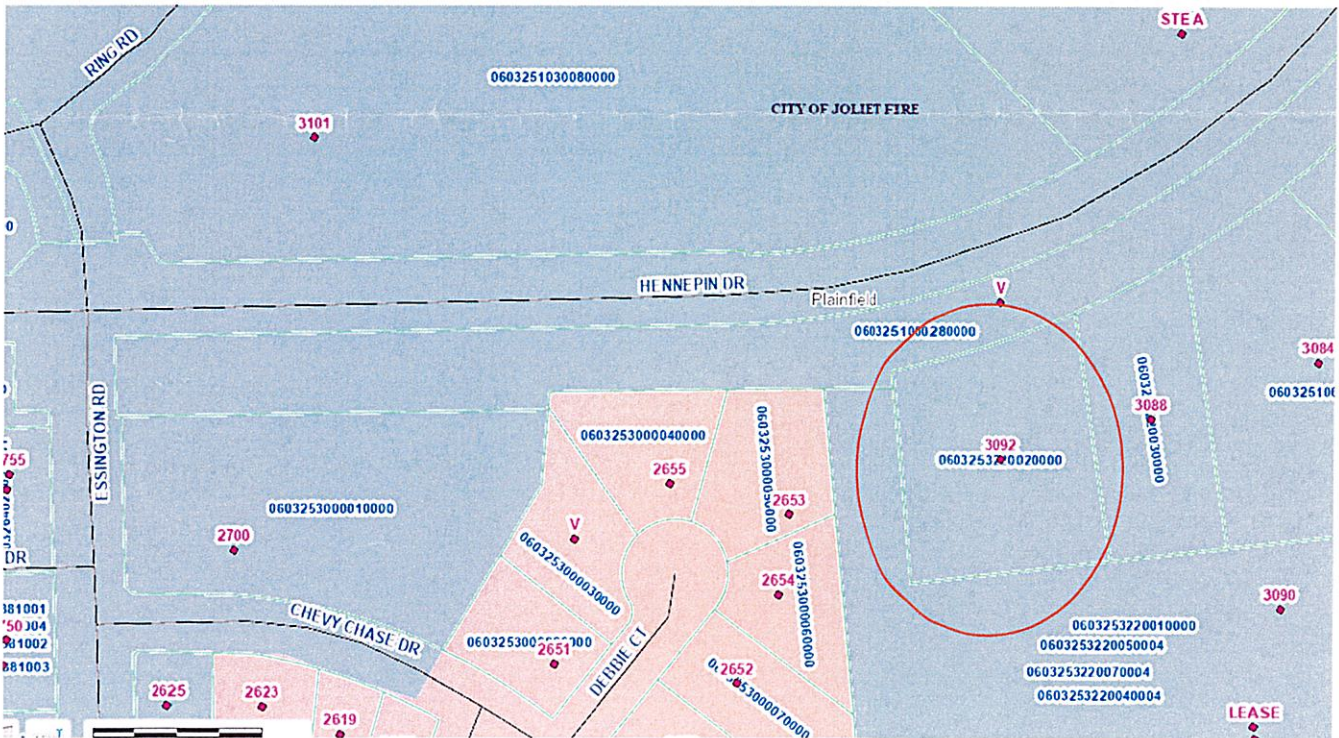
Sincerely,

Vito Bonomo III
Fire Chief

Pink (Plainfield Fire Protection District) Blue (City of Joliet)



Parcel purchased by the fire district 3092 (0603253220020000)





YMCA GALA

Saturday, February 28, 2026

PROGRAM BOOK ADS

Show your support for the Greater Joliet Area YMCA by placing an ad in the 2026 YMCA Gala Program Book. Printed program books will be distributed to all guests in attendance at this year's event and shared with our sponsors. Proceeds from the 2026 YMCA Gala will benefit the Mission Strong Fund, which helps to ensure that the Y's mission will continue to thrive and help those in our community who need it most.

AD OPTIONS

FULL-PAGE AD \$500

Dimensions: 8 inches wide x 10.5 inches tall

HALF-PAGE AD \$250

Dimensions: 8 inches wide x 5.25 inches tall

QUARTER-PAGE AD \$100

Dimensions: 4 inches wide x 5.25 inches tall

Program ads will be printed in black and white.
Sponsors must submit high resolution PDF or JPEG files.

DEADLINE:

February 13, 2026

RESERVE YOUR AD TODAY!

To pledge your support for the 2026 YMCA Gala, please visit our Event Headquarters by scanning the QR code below or contact:

Donnie Chestnutt
Mission Advancement Director
Phone: (815) 782-0800
E-mail: dchestnutt@jolietyymca.org



Generously presented by



Member FDIC



GREATER JOLIET AREA YMCA
749 Houbolt Road | Joliet, IL 60431



I propose we vote to enact the following social media policy to the following.

The current policy was implemented in April 2025, right before the current board was sworn into office. This was meant to be a short-term policy that would have been reviewed and edited with the current board.

The use of social media allows us to expand communication efforts with our community to promote programs, education initiatives and community events. Social media is a primary source residents use to discover services, deadlines and opportunities. However, real time access to post on the platform is critical to capturing and sharing the energy, excitement and community impact of township programs, learning opportunities and events. Short videos and in the moment, posts allow resident to experience activities as they happen, creating stronger awareness, connection and participation.

Real-time videos and posting access enables the township to:

- Capture authentic, in-the-moment content that reflects genuine community engagement and enthusiasm.
- Promote programs and events while they are actively happening, encouraging last-minute attendance and participation
- Showcase learning experiences, demonstrations and activities in a dynamic and accessible format.
- Increase reach and engagement, as real-time video content typically performs better than delayed or static posts.
- Build community pride and momentum by highlighting residents, volunteers and staff in action.

Delays in posting video content often results in missed opportunities, as the relevance and excitement of events quickly diminishes. With the current social media approval process, scheduled posts are the only type of posts currently allowed. Prior to the April 2025, there had never been an approval process and scheduled posts and real-time posts were both posted regularly, with no problems. Therefore, this proposal would remove the approval process, as we had in the past, and allow all elected officials the option to opt in on having the privilege to post.

Plainfield Township Social Media Opt-In Policy

This policy authorizes designated individuals to post content on official Township social media accounts and confirms understanding of Plainfield Township's social media standards, complies with legal and regulatory requirements, and protects Plainfield Township's reputation.

The use of social media allows the Plainfield Township to expand communication efforts with our community by providing additional avenues by which to share news releases, inform the public of projects, initiatives, general township service information and highlight events and positive media coverage. Social media allows the Township to share information in real time.

The following positions are eligible to gain posting access

- Plainfield Township Elected Officials (Assessor, Highway Commissioner, Supervisor, & Trustees).
- Assessor's designated representative(s)
- Board's designated representative(s)
- Highway Commissioner designated representative(s)

Responsibilities for Posts

- Follow township guidelines and tone.
- Avoid personal opinions, political or unauthorized statements.
- Refrain from posting sensitive, confidential, or proprietary information.
- Do not respond to comments and messages.
- Report any incidents (e.g., cyber threats, inappropriate interactions) to the Administrator immediately.

Security Measures

All security practices below need to be followed to protect both personal accounts and Plainfield Township's social media presence. Compromised personal accounts can lead to unauthorized access to the Township's accounts.

- Use a Strong, Unique Password
- Enable Two-Factor Authentication (2FA)
- Secure the personal e-mail account that is linked to the Township social media account
 - o Strong, unique password and 2FA.
 - o If an email is hacked, social media can be hacked.
- Review & Limit Third-Party App Access
 - o Remove unused or suspicious apps from social media app settings.
 - o Avoid using social media login on random websites.
- Keep Your Devices Secure
 - o Use passcodes or biometric locks.

- Keep software and apps updated.
- Turn on Login Alerts
 - Enable notifications for unrecognized logins and act immediately.

Postings Standards

- Content Type:
 - Original content created by the Township.
 - Shared content that aligns with the Township's purpose.
- Post/Share Guidelines:
 - Post and share relevant content that aligns with the Township's purpose.
 - Do not delete any content unless explicitly required for compliance purposes.

Comments/Messages

Township social media accounts are not intended for conducting official business and cannot accommodate user's attempt to report concerns or make official inquiries. However, messaging through social media is a common form of communication for many, therefore, the following could be appropriate for responses::

- Direct message is sent to the township, then the appropriate department could respond back with basic information, along with requesting the individual to contact the township directly during normal business hours, not via social media.
- Comments on Post: If comments in connection to your post are indicating further/clarifying information is needed, then additional information can be posted as a stand-alone comment. Not as a response to anyone specific.

Prohibited Content

Because communication via social media constitutes a limited public forum, the township reserves the right to restrict commentary altogether or remove/hide any content that is deemed a violation of this policy. All removed/hidden content shall be retained pursuant to the township's records retention policy. The following forms of content are prohibited and shall be hidden from view in discretion of the board.

- Comments unrelated to the purpose and topical scope of the page.
- Defamatory, threatening or profane language.
- Comments that promote, foster, or perpetuate discrimination on the basis of race, religion, gender, marital status, familial status, national origin, age, mental or physical disability, sexual orientation, gender identity, gender expression, source of income, or other protected status under applicable law.
- Sexual content or links to sexual content.
- Promotion or advertisement in favor of, or in opposition to a political campaign, ballot measure or candidate.
- Conduct or encouragement of illegal activity.

Critical Comments: Criticism of the Township or its officials should not be hidden. Freedom of speech is important, and the Township welcomes constructive feedback.

Account Management

- Nextsulting is responsible for ensuring that all content posted on the Township's Facebook page is archived and backed up regularly.
- Nextsulting provides a request form and has established processes for managing changes in admin or user rights.
- Nextsulting (844) 639-8552

Compliance with Legal and Ethical Standards

All use and content must comply with the following regulations:

- FOIA (Freedom of Information Act): Ensure all content is compliant with the requirements of public records access.
- OMA (Open Meetings Act): Adhere to all open meeting requirements, ensuring transparency and public access to Township-related discussions.
- Local Records Act: Maintain content according to the Township's record retention policies.
- Township Code & Illinois Compiled Statutes

Content Scheduling

- Timely and Organized Posting: Content should be scheduled to post in a timely and organized manner, especially in relation to events and seasons.
- Consideration for Staff Workload: Ensure staff is available to handle public inquiries resulting from the content posts/shares.
- Consistency: Posts should be made consistently, with a goal of daily posts to maintain engagement and keep the public informed.

Photo Guidelines

- Permission: Before posting photos of people, ensure their permission has been obtained.
- Children's Photos: Use caution when posting photos of children, particularly by avoiding showing faces in the images.
- Identification: When applicable, include names and titles of individuals in the photos.

Facebook Mediums

- Posts: These remain on the page indefinitely and can be used for standard updates and informational content.
- Stories: These are time-sensitive and stay on the page for 24 hours. Ideal for urgent or time-sensitive content.
- Reels: These are video-based posts, often used for dynamic or engaging content.

Tagging Guidelines

- Purpose of Tagging: Tagging should be used to increase the visibility of relevant posts and to acknowledge partnerships or collaborations. Tagging should be done in accordance with the Township's mission.
- Tagging Partners and Local Organizations: Tag local government agencies, community partners, or relevant organizations when sharing or promoting their content, events, or initiatives.
- Tagging of Individuals: The office or organization is tagged, not the individual. Personal/business pages are kept separate from official pages.

Enforcement and Revision Process

Failure to follow these guidelines may result in content being removed, user rights being restricted, or further disciplinary actions in line with Township policies. Regular reviews of this policy will be conducted to ensure it remains relevant and effective in promoting transparency and community engagement.

By adhering to these guidelines, the Township's official social media pages can remain a reliable, informative, and accessible resource for the community.

Acknowledgement & Agreement

I acknowledge that I have read and understood this agreement and agree to comply with all applicable policies and laws governing Plainfield Township social media use.

Authorized Individual Signature: _____

Printed Name: _____

Date: _____



Office of Erin Kljaich Assessor

To: Township Board
Date: February 2026
From: Erin Kljaich, Assessor
RE: Monthly Report

Board of Review

- Will County Board of Review published their 2025 assessment on January 28, 2026.
- The deadline for those taxpayers to file an appeal with the Illinois Property Tax Appeal Board is February 27, 2026.

Township Assessments

- The Assessment Books are open for the Township Assessors.
- The deadline to return the books to the Will County Supervisor of Assessments Office is June 12, 2026.

Exemptions

- The 2025 exemption file was closed by the Will County Supervisor of Assessments on January 30, 2026.
- At this time, 2025 exemptions require a Certificate of Error request to be processed.
- The Certificate of Error deadline for 2025 is in October of 2026.

Training

- All staff have completed the annual FOIA training from the Illinois Attorney General's Office.

Community Outreach at the Community Center

- The "Lunch and Learn" about exemptions and taxes is April 22, 2026 with the Park District.
- The Exemption Sign Up Open House Event is May 27, 2026 with the Will County Supervisor of Assessments Office.



Office of Erin Kljaich Assessor

2026 Low-Income Senior Citizen Assessment Freeze Update

On December 12, 2025, the Governor signed Senate Bill 0642, increasing the maximum household income amount to **\$75,000** for the **2026** assessment year (payable in 2027). The application process begins in April of 2026 when the Will County Supervisor of Assessments mails the renewal applications.

Low-Income Senior Citizens Assessment Freeze Exemption



The Governor approved Senate Bill 0642, which increases the limit for future assessment years.

plainfield-township.com/assessor

Apply April 2026 when new forms are available

New Limit \$75,000 or less

Payable 2027 since tax bills are paid in arrears



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 January, 2026

WORK UPDATE

- **Plowing and Salting:** Crews were out pre-treating, salting and plowing to keep the roads clear during snowfall.
- **Drainage:** As the snow turned to rain, the crew was out monitoring drains and clearing them where needed.
- **Branch Trimming:** As temperatures allowed, the crew was out trimming trees to clear vision obstructions.
- **Sign Maintenance:** Signs were repaired or replaced where needed. A NO PARKING Ordinance was created and signs erected on 135th to deter semi-trailers and other vehicles from parking on the road and easement areas.
- **Equipment:** Normal, preventative truck maintenance was conducted on the fleet and equipment; Hydraulic lines were replaced.
- **Other Maintenance:** Garbage and debris were picked up in easement areas of the Road District.
- **Commissioner's Notes:** The Highway Department was joined by some of Wheatland Townships crew for on-site Red Cross Training and Certification in First-Aid for tourniquets, and recognizing and treating other critical conditions such as choking, heat stroke, shock, infection, Asthma, Anaphylaxis, heart attacks, Diabetes, Concussions, and many more threatening situations.

PLANNING

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

A handwritten signature in black ink, appearing to be "CB", is written over the text of the planning section.

Christy Bryant,
Highway Commissioner

PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future

Town Administrator
 Monthly Report
 January 2026

2026 Monthly Reports													
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Passports	25												25
Marriage Licenses	14												14
Shuttle Bus Monthly Riders	21												21
Shuttle Bus Fares	\$204.00												\$204.00
Shuttle Bus Rides	102												102
Mileage	1030												1030
Days used both buses	0												0
Will-Ride Registered	10												10
General Assistance													
Assistance EA	0												0
Assistance GA	3												3
Salvation Army	3												3
Salvation Army Nicor Sharing	0												0
Client intake	20												20
Iris Referrals	0												0
No Show GA appointments	1												1
Medical Loan	6												6
Medical Loan couldn't assist	0												0
Meeting Room Rental/Use	1												1

Notes:

- Emergency repair to the HVAC unit in the food pantry.
- I attended a web meeting on social media for our website and ADA.
- Met with Lakeside Energy for a potential solar project at the township.
- I attended the Everything Local expo in Springfield.
- The Sunnyland and Community Center projects should be completed in 30 days.
- Met with a service company for a service agreement for the generator at the community center.
- I attended a township park committee meeting.
- Fire alarms were tested at both the community center and administration. Two heat detectors were replaced in the admin building. All systems passed.


- The sprinkler system at the community center was tested. It passed without issues.
- Wendi and I had a web meeting with Senior Services of Will County.
- I attended a TRIAD web meeting. Discussion on the TRIAD expo to be held in Plainfield.
- Attended a meeting for the opioid video. Pre-production and script content were discussed.

Visitor log

Totals for Jan	
Passport	21
Marriage License	30
Assessor	51
Gen Assistance	6
Notary	12
Medical Loan	17
Garden Plots	0
Clerk	0
RWK	0
Highway	5
Other	57
Total	199

Totals to Date	
Passport	21
Marriage License	30
Assessor	51
Gen Assistance	6
Notary	12
Medical Loan	17
Garden Plots	0
Clerk	0
RWK	0
Highway	5
Other	57
Total	199

Chuck Willard-Town Administrator

Plainfield Township IL - GRANT						
CUI: C-262-B2			Invoice # 25			
Date: 2/2/2025			Send Payment to:			
			Thriveworks Counseling			
			1000 Jefferson St, #2C Lynchburg, VA 24504			
Attn: cwillard@plainfield-township.com			kimlowe@thriveworks.com			
Additional comments:						
TT \$120.00						
MM Intake \$220.00						
MM Follow Up \$169.00						
Date	Description of Service	Client	Rate	# of sessions	Amount	
1/16/2026	16784963	PT25-1049	\$120.00	1	\$120.00	Medicaid
1/19/2026	16819035	PT25-1049	\$120.00	1	\$120.00	Medicaid
1/26/2026	16765496	PT25-1049	\$120.00	1	\$120.00	Medicaid
1/14/2026	16685763	PT-24NI-1001	\$120.00	1	\$120.00	
1/15/2026	15982685	PT24-1034	\$120.00	1	\$120.00	
1/16/2026	16557518	PT24-1025	\$120.00	1	\$120.00	
1/18/2026	16595346	PT25NI-1004	\$120.00	1	\$120.00	
1/19/2026	16458421	PT24-1025	\$169.00	1	\$169.00	
1/22/2026	15982686	PT24-1034	\$120.00	1	\$120.00	
1/22/2026	16885595	PT-24NI-1001	\$120.00	1	\$120.00	
1/29/2026	15982687	PT24-1034	\$120.00	1	\$120.00	
				11		
Charges Total:					\$1,369.00	
Administrative fee 5%					\$68.45	
Invoice Total:					\$1,437.45	
Thriveworks Counseling						
Tax ID: 26-3447487						
					Remaining Grant Balance: \$18,632.44	



PLAINFIELD TOWNSHIP Cemetery

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

Board Report —February 11, 2026

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 were five burials and no 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	2	5	5			
Cremains	1	0	0	2	1	3	3	2	0	0			

Total Burials: 36

**PLAINFIELD TOWNSHIP
BOARD AUDIT REPORT
FROM: 01/15/2026 TO: 02/11/2026**

TOTAL PAYROLL TOWN FUND.....	\$ 63,666.22
TOTAL BOARD AUDIT REPORT TOWN FUND.....	<u>\$ 48,645.84</u>
TOTAL GENERAL TOWN FUND.....	\$ 112,312.06

TOTAL PAYROLL HIGHWAY.....	\$ 48,910.00
TOTAL BOARD AUDIT REPORT HIGHWAY.....	<u>\$ 23,251.00</u>
TOTAL ROAD AND BRIDGE FUND.....	\$ 72,161.00

*****TOTAL ALL FUNDS***** \$ 184,473.06

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT THIS _____
DAY OF _____ 2025 2026

I, _____, Clerk of the Township of Plainfield in Will County, Illinois, do hereby certify that the attached General Ledger date February 11, 2026 for the period of January 15, 2025 through February 11, 2026 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
Christen Downing	1/16/2026	54				6	\$ 1,320.00
	1/30/2026	60					\$ 1,320.00
Wendi Keith	1/16/2026	70		2		8	\$ 2,814.40
	1/30/2026	80					\$ 2,814.40
Lisa Potocki	1/16/2026	23					\$ 722.89
	1/30/2026	36					\$ 1,131.48
Beatriz Rodriguez	1/16/2026	64		10		6	\$ 1,830.40
	1/30/2026	56		24			\$ 1,830.40
Chuck Willard	1/16/2026						\$ 4,167.42
	1/30/2026						\$ 4,167.42
Mellisa Berg	1/16/2026	10					\$ 200.00
	1/30/2026						
William Beyer	1/16/2026	60.5		8	8		\$ 1,780.16
	1/30/2026	79.5					\$ 1,849.97
Thomas Lilly	1/16/2026						
	1/30/2026						
Douglas Mulford	1/16/2026	7.5					\$ 151.13
	1/30/2026						
Phil Sheets	2/6/2026						
Erin Kljaich	2/6/2026						\$ 5,960.00
Phillip Beale	2/6/2026						\$ 679.17
Jamie Littell	2/6/2026						\$ 679.17
Christy Bryant	2/6/2026						\$ 6,666.72
David Lozano	2/6/2026						\$ 1,100.00
Jessica Monu	2/6/2026						\$ 679.17
Al Tinsley	2/6/2026						\$ 2,418.75

Department Summary
Township

Tamara Thongphadith

2/6/2026

\$ 679.17

Total Supervisor Total

\$ 42,322.22

Employee	Department	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
	Cemetery						
Kenneth Carroll	1/16/2026						\$ 2,348.00
	1/30/2026						\$ 2,348.00
Edward Konkel	1/16/2026						
	1/30/2026						
James Pubentz	1/16/2026						
	1/30/2026						
Thomas Carey	1/16/2026						
	1/30/2026						
Shawn Carey	1/16/2026						
	1/30/2026						
Cemetery Total							\$ 4,696.00

Employee	Department	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
	Assessor						
Nick Surges	1/16/2026	24			56		\$ 2,640.00
	1/30/2026	24			56		\$ 2,640.00
Lisa Ivens	1/16/2026	64				16	\$ 1,924.00
	1/30/2026	72			8		\$ 1,924.00
Giselle Rodriguez	1/16/2026	56				24	\$ 2,000.00
	1/30/2026	78				2	\$ 2,000.00
Sandra Lake	1/16/2026	70		10			\$ 1,760.00
	1/30/2026	80					\$ 1,760.00
Assessor Total							\$ 16,648.00

Plainfield Township
Bills and Applied Payments
 January 15 - February 11, 2026

	Date	Transaction Type	Memo/Description	Num	Amount
A Beep					
	01/15/2026	Bill Payment (Check)		42077	-125.02
	01/10/2026	Bill	walkie talkie	137598	
AITCOY					
	01/29/2026	Bill Payment (Check)		42118	-30.00
	01/29/2026	Bill	workshop		
	02/05/2026	Bill Payment (Check)		42132	-140.00
	02/05/2026	Bill	dues		
Alarm Detection Systems					
	01/22/2026	Bill Payment (Check)		42100	-281.31
	01/11/2026	Bill	alarms Feb-Apr	161891-1054	
Alexander Equipment Company, Inc.					
	01/29/2026	Bill Payment (Check)		4002	-48.30
	01/27/2026	Bill	equip service	223134	
AMERICAN PUBLIC LIFE INS CO					
	01/29/2026	Bill Payment (Check)		42119	-633.86
	01/29/2026	Bill	Tw Cem Hwy	6411346	
Arneson Oil Company					
	01/15/2026	Bill Payment (Check)		42078	-1,443.94
	01/06/2026	Bill	Tw Hwy	280188	
	01/22/2026	Bill Payment (Check)		42101	-889.87
	01/16/2026	Bill	Tw Hwy	279347	
	01/29/2026	Bill Payment (Check)		42120	-1,343.20
	01/23/2026	Bill	Tw Hwy	279437	
Boleslaw Papiez					
	01/22/2026	Bill Payment (Check)		42102	-475.00
	01/22/2026	Bill	20GA00006		
Cardmember Services					
	01/15/2026	Bill Payment (Check)		42079	-2,122.14
	12/31/2025	Bill	see attached		
Chanooka Removal					
	01/22/2026	Bill Payment (Check)		42103	-325.00
	01/22/2026	Bill	PTCC		
Chuck Willard					
	01/22/2026	Bill Payment (Check)		42104	-100.27
	01/22/2026	Bill	meeting		
	02/05/2026	Bill Payment (Check)		42133	-289.56
	02/05/2026	Bill	travel		

BuseyBANK®

ACCOUNTS PAYABLE

Account Number: XXXX XXXX XXXX

ACCOUNT SUMMARY		PAYMENT INFORMATION	
Credit Limit	\$10,000.00	New Balance	\$2,122.14
Credit Available	\$7,877.00	Minimum Payment Due	\$2,122.14
Statement Closing Date	December 31, 2025	Payment Due Date	January 26, 2026
Days in Billing Cycle	31		
Previous Balance	\$3,354.98		
- Payments & Credits	\$3,354.98		
+ Purchases & Other Charges	\$2,122.14		
+ Cash Advances	\$0.00		
+ Finance Charges	\$0.00		
= New Balance	\$2,122.14		
Questions?	Call Cardmember Services 1-855-401-4743		
Or Write:	PO Box 332509 Murfreesboro, TN 37133-2509		
Or visit:	MyApexCard.com		

ENTERED
1-15-26

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL XXXXXXXXXXXX	\$3,354.98-
12/17	12/17	8559325AZ00XV3M6P	PAYMENT - THANK YOU	3,354.98-
		CHUCK H WILLARD	TOTAL XXXXXXXXXXXX	\$225.00
12/02	12/02	5520739AH00A0EGHY	ILLINOIS SPECIALTY GRO BLOOMINGTON IL 101542	225.00 ✓
		WENDI A KEITH	TOTAL XXXXXXXXXXXX	\$1,293.75
11/30	12/01	7270178AE73NYWQAO	2PITNEY BOWES LEASING SHELTON CT	221.52 ✓
12/01	12/01	0531461AGEHXKOHHA	CLEAN IMAGE CAR WASH PLAINFIELD IL	30.00 ✓
12/05	12/05	8230509AKEHMS4BV1	AMAZON MARK* BI6B54202 SEATTLE WA 101546	217.72 ✓
12/06	12/06	5754024ALLV1NQVW2	ZAZZLE INC 8888929953 CA 101519	14.89 ✓
12/07	12/07	8271116ANEHMAX0HY	NXTSLTING* NEXTSULTING PLAINFIELD IL	20.00 ✓
12/11	12/11	8230509ATEHMLZBM	AMAZON MARK* 7B31X7Y03 SEATTLE WA 101526	15.64 ✓
12/16	12/16	8271116AZEHBVB1N	NXTSLTING* NEXTSULTING PLAINFIELD IL	150.00 ✓
12/17	12/17	5543286AZ60MLKHZP	INTUIT *QBOOKS ONLINE SAN DIEGO CA	115.00 ✓
12/17	12/17	7536943B0VFHDT1LN	ROSATIS PIZZA - PLAINF PLAINFIELD IL 101560	358.98 ✓
12/19	12/19	8271116B2EHMDJ4E2	NXTSLTING* NEXTSULTING PLAINFIELD IL	50.00 ✓

RECEIVED
JAN 16 2026
By 42079

Transactions continued on next page

1-2

Handwritten notes and stamps at the bottom left of the page.

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
		KENNETH CARROLL	TOTAL XXXXXXXXXXXX	\$503.39
12/14	12/14	1230202AW0095Z0L0	ADOBE SAN JOSE CA	21.39
12/15	12/15	5531020AYA0LPQHND	SURE FIX HEATING AND A LOCKPORT IL	482.00
		ERIN KLJAICH	TOTAL XXXXXXXXXXXX	\$100.00
12/04	12/04	8211755AJEHN6Q1QH	IL PROPERTY ASSESSMENT BLOOMINGTON IL <i>102547</i>	50.00
12/11	12/11	8211755ATEH MJ8V8M	IL PROPERTY ASSESSMENT BLOOMINGTON IL <i>102547</i>	50.00

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	22.74% (v)	-	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	-	\$0.00	31	\$0.00

(v) = variable (f) = fixed

Established 1850

Township

Value the Past • Embrace the Present • Envision the Future

Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 12/2/2025

Purchase Order #: 471

Vendor:

Vendor ID#: _____

Company Name: ISGA

Address: _____

City, State, Zip Code _____ Phone: _____

Website: _____

Order placed by Chuck Willard

Budget Line Item #: 101542

Destination: _____

Details	Quantity	Unit Price	Total
Illinois Specialty Growers Association Conference			225.00

Additional Notes:

Chuck

SUBTOTAL	
TAX	
TOTAL	225.00

Ulrich Keith
[Signatures of Authorized Person]


Event Receipt	
34336-1123386	12/2/2025

Illinois Specialty Growers Association (ISGA)

2026 From Food to Flowers: Everything Local Conference--Attendee Registration
 January 27 - January 30, 2026
 Bank of Springfield Center, Springfield IL

Chuck Willard - Plainfield Township
22525 W. Lockport st., Plainfield, IL 60544

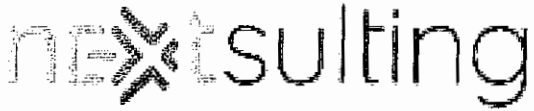
Non-Member Registration Early Registration	Wednesday, January 28, 2026- Friday, January 30, 2026	\$225.00
	Cost:	\$225.00

TOTAL COST:	\$225.00
AMOUNT PAID:	\$225.00
TOTAL DUE:	\$0.00
PAYMENT METHOD:	Mastercard
TRANSACTION ID:	

PAID IN FULL!

Illinois Specialty Growers Association (ISGA)
 1701 Towanda Ave
 Bloomington, IL 61701

Thank You



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

Invoice #8651

Invoice Date: Wednesday, December 3rd, 2025

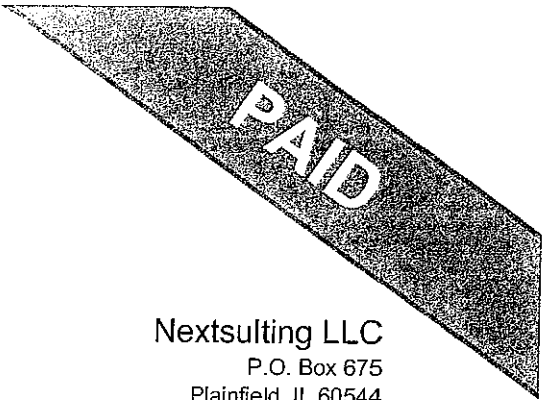
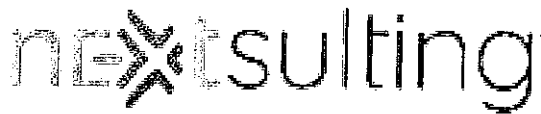
Due Date: Wednesday, December 17th, 2025

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 (12/17/2025 - 01/16/2026)	\$150.00 USD
Sub Total	\$150.00 USD
Credit	\$0.00 USD
Total	\$150.00 USD

Transactions

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



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

Invoice #8615

Invoice Date: Monday, November 24th, 2025

Due Date: Monday, December 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 (12/08/2025 - 01/07/2026)	\$20.00 USD
Sub Total	\$20.00 USD
Credit	\$0.00 USD
Total	\$20.00 USD

Transactions

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



Pickup

Rosati's Pizza - Plainfield

16108 S Route 59
815-254-4500

Time In: 12/17/2025 4:30 PM
YANNELLY M Rg: 1 Printed: 5:05 PM

**DO NOT MAKE
--DEFERRED--
12/17/2025 4:30 PM**

Chicago Special	\$349.00
8lbs Itl. Beef w/ Bread	
50 Garlic Bread Pieces	
2 Trays Penne w/ Marinara	
1 Garden, 1 Caesar (FT)	
Classic Caesar	
Classic Caesar	
Rosati's Sweet Italian	
Rosati's Sweet Italian	
2 Ital. Beef by Pound	\$39.98
EDDM Catering \$30 Of	(\$30.00)

Subtotal	\$358.98
Tax	\$0.00
Total	\$358.98

Yannelly
815-341-8856

Pickup
Chk# 747

BALANCE DUE

Rosati's Pizza - Plainfield
16108 S Route 59
815-254-4500

YANNELLY M Rg: 1 Printed: 4:28 PM

MaskedPAN: XXXXXXXXXX
 AID: A0000000041010
 TVR: 0000008001
 IAD: 0D10A04001220000000000000000000000FF
 TAC Default: FC50B8A000
 TAC Denial: 0000000000
 TAC Online: FC50B8F800
 Authorization Code:
 Date: 12/17/2025 4:28 PM

AMOUNT: \$358.98

TIP: _____
 TOTAL: _____
 Signature: *Yannelly*

I agree to pay the above total according to card holder agreement

Chk# 1

Customer Copy

Yannelly M
815-341-8856
12/17/2025 4:30 PM

Order Summary

Order placed December 9, 2025

Order ID: 

Ship to

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

Payment method

Mastercard ending in 2834

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$15.64
Shipping & Handling:	\$0.00
Total before tax:	\$15.64
Estimated tax to be collected:	\$0.00
Grand Total:	\$15.64

Placed by

Wendi Keith

Arriving Friday



Bird Fiy® 50 Pcs Lanyard Bulldog Clip 32-inch Flat Braid Neck Lanyard for Id Cards/badges (Red)

Sold by: Bird Fiy

Supplied by: Other

\$15.64

[Back to top](#)



English

United States

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Established 1850

Township

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Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 12/2/2025

Purchase Order #: 470

Vendor:

Vendor ID#: _____

Company Name: Amazon

Address: _____

City, State, Zip Code _____ Phone: _____

Website: amazon.com

Order placed by Wendi Keith

Budget Line Item #: 101560

Destination: _____

Details	Quantity	Unit Price	Total
Swiss Miss	1		9.78
Plates, napkins & cups	1		30.99
Disposable cups	1		28.99
Winter Hats / Gloves	4	36.99	147.96

SUBTOTAL

TAX

TOTAL

217.72

Additional Notes:

Senior Lights Event

[Signatures of Authorized Person]

PTPOF 12-18



Details for Order #112-0859306-3300201

Order Placed: December 2, 2025

Amazon.com order number:

Order Total: \$217.72

Not Yet Shipped

Items Ordered

Price

<p>1 Of: <i>Swiss Miss Milk Chocolate Flavor Hot Cocoa Mix, 1.38 oz. 50-Count</i> Sold by: Amazon (seller profile) Business Price Condition: New</p>	\$9.78
<p>1 Of: <i>400 Pcs Christmas Paper Plates and Napkins Set, Merry Christmas Disposable Dinnerware Set for 50 Guest, Xmas Paper Plate and Napkins Cup Knives Spoon Fork for Xmas New Year Holiday Decor</i> Sold by: hefeichongyidianzishangwuyouxiangongsi (seller profile) Condition: New</p>	\$30.99
<p>1 Of: <i>Funnymoom 100 Pack Christmas Snowman Disposable Cups with Lids Snowflake Cellophane Bags with Twist Ties Hanging Xmas So up Tags Snowman Paper Cups for Hot Cocoa Chocolate Winter Holiday Party (12oz)</i> Sold by: Hujenteng (seller profile) Condition: New</p>	\$28.99
<p>4 Of: <i>Mumucove 24 Pcs Christmas Winter Hats and Gloves Combo Pack Men Women Homeless Care Package Supplies Unisex Xmas Pattern Knitted Beanie and Gloves Bulk Charity Donation Gift</i> Sold by: Dotree (seller profile) Condition: New</p>	\$36.99

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

Billing address

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

Item(s) Subtotal:	\$217.72
Shipping & Handling:	\$0.00

Total before tax:	\$217.72
Estimated Tax:	\$0.00

Grand Total:	\$217.72


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



Coming soon, your invoices will only be available online.

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	3107473439
Billing Period	Sep 1 2025 to Nov 30 2025
Invoice Date	Oct 30 2025
AMOUNT DUE Nov 30 2025	\$221.52
You are enrolled in Autopay. Your total amount due will be automatically deducted on Nov 29 2025.	

DO NOT PAY

DETAILS OF YOUR CHARGES Billing period: Sep 01 2025 - Nov 30 2025

Contract # 0041553040


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

Description	Total
SendPro C Series - Version 4	\$221.52
Product/Serial #: MP81 / 0467792 C Series Integrated Scale	
Product/Serial #: 8H00 / 6225886 C Series IMI Base	
Product/Serial #: 7H00 / 6225886 C Series IMI Meter	
Total tax	\$0.00
AMOUNT DUE	\$221.52

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

Pitney Bowes
27 Waterview Drive
Shelton, CT 06484

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

Account # 
Invoice date: Oct 30, 2025
Payment amount due: \$0.00

Invoice #: 3107473439
NO PAYMENT DUE

NO PAYMENT DUE

2100001625797263107473439800002215205

0016257972

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

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

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

Important information

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

Payment

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

You can pay your bill:

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

Zazzle

Weddings Create Your Own Gifts & Occasions Invitations & Stationery

Order ID	Order Date	Total	\$14.89
131-72163678-2027030	12/4/2025		

Delivered on Wed, Dec 10

Shipping Method:

Standard
USPS:
9400136205858295243781
Shipped: 12/8/2025 7:23:44 AM



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	\$3.43

Savings: -20%

HOLSDEAL2025



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	\$3.43

Savings: -20%

HOLSDEAL2025

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:	\$6.86
Shipping:	\$7.06
Tax:	\$0.97
Order Total:	\$14.89
Credit Card:	\$14.89
Wendi Keith	
MasterCard (████████)	



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

Invoice #8659

Invoice Date: Saturday, December 6th, 2025

Due Date: Saturday, December 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 (12/20/2025 - 01/19/2026)	\$150.00 USD
Sub Total	\$150.00 USD
Credit	\$0.00 USD
Total	\$150.00 USD

Transactions

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

Illinois Property Assessment Institute
207 W Jefferson St, STE 201
Bloomington, IL 61701
USA

Receipt

Date	Receipt #
12/04/2025	T-2P-1184572

Processor
Stripe Credit Card

Purchased By
Lisa Ivens

Account	Status
ipaieducation	Approved - Charged

Receipt Description	Amount
Practical Math for Assessing Officials: 002-255 Test Transaction Code: [REDACTED] Email: livens@plainsfield-township.com	\$50.00 USD
Total Receipt Amount:	\$50.00 USD

Illinois Property Assessment Institute
207 W Jefferson St, STE 201
Bloomington, IL 61701
USA


Receipt

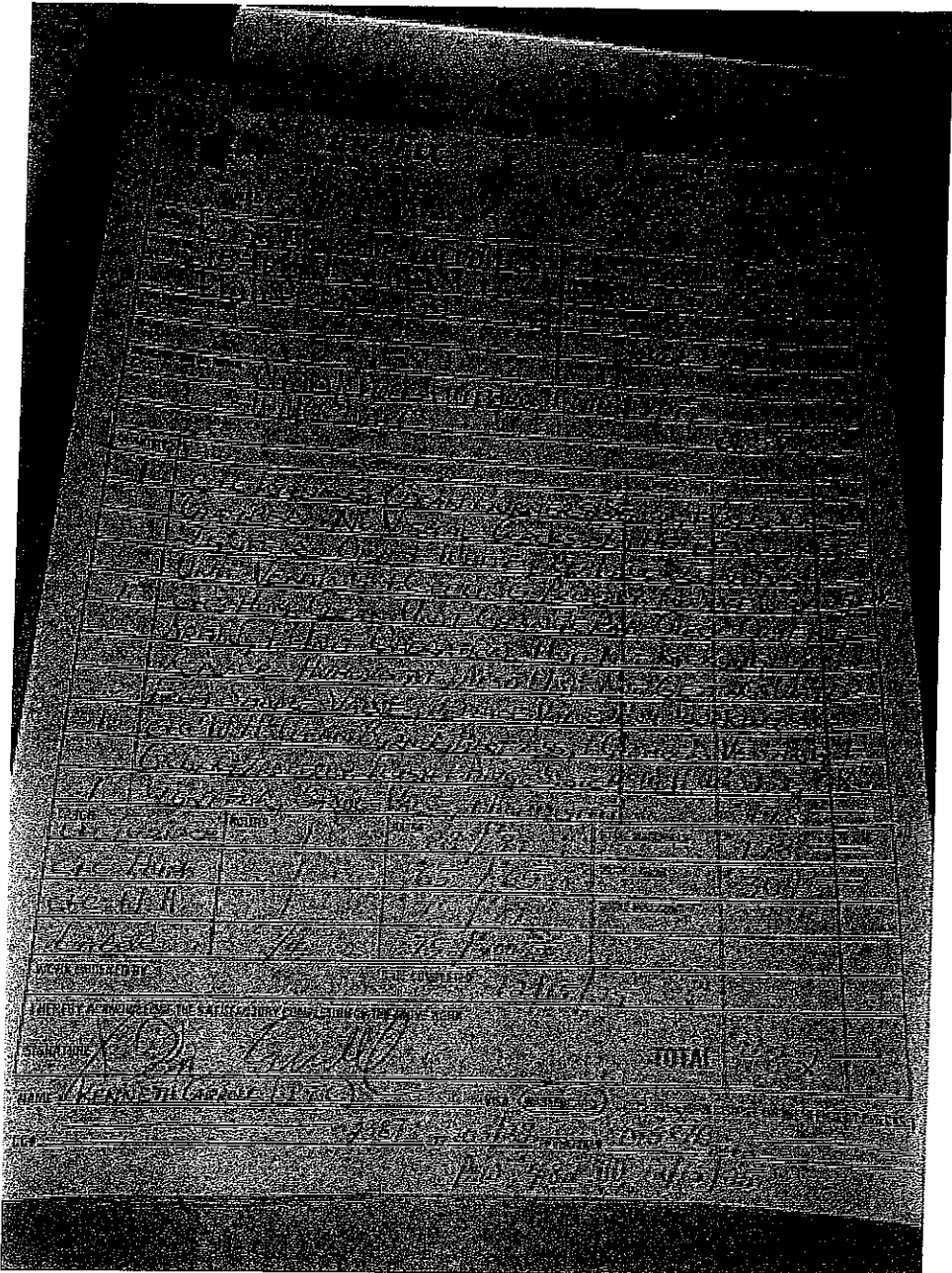
Date	Receipt #
12/11/2025	T-2P-1185158

Purchased By
Lisa Ivens

Processor
Stripe Credit Card

Account	Status
ipaieducation	Approved - Charged

Receipt Description	Amount
Practical Math for Assessing Officials: 002-255 Test Transaction Code:  Email: livens@plainfield-township.com	\$50.00 USD
Total Receipt Amount:	\$50.00 USD



City of Joliet -GA	02/05/2026	Bill Payment (Check)		42134	-405.00
	02/05/2026	Bill	26GA00019		
Comcast	01/15/2026	Bill Payment (Check)		42080	-333.76
	12/25/2025	Bill	internet 200		
	01/22/2026	Bill Payment (Check)		42105	-514.23
	01/01/2026	Bill	internet 300		
	01/29/2026	Bill Payment (Check)		42121	-232.18
	01/08/2026	Bill	Cem		
	02/05/2026	Bill Payment (Check)		42135	-229.18
	01/23/2026	Bill	PTCC		
Comcast Business	01/15/2026	Bill Payment (Check)		42081	-1,362.27
	01/01/2026	Bill	Twn Cem		
ComEd-GA	02/05/2026	Bill Payment (Check)		42136	-70.00
	02/05/2026	Bill	26GA00019		
ComEd-Siren	02/05/2026	Bill Payment (Check)		42137	-55.96
	01/23/2026	Bill	siren		
D & I Electronics, Inc.	01/29/2026	Bill Payment (Check)		42122	-752.00
	01/23/2026	Bill	fire alarm inspection	421159	
	02/05/2026	Bill Payment (Check)		42138	-65.00
	01/23/2026	Bill	fire alarm		
Delta Dental	01/22/2026	Bill Payment (Check)		42106	-1,036.58
	01/22/2026	Bill	Twn Assr Cem Hwy	2005171	
Department of Financial & Professional Regulation	01/22/2026	Bill Payment (Check)		42107	-200.00
	01/22/2026	Bill	Cem		
Envision Healthcare, Inc	02/05/2026	Bill Payment (Check)		42139	-168.00
	02/01/2026	Bill	Twn Assr Hwy	259991	
	02/01/2026	Bill	Twn Assr Cem Hwy	259990	
F.E. Moran, Inc.	01/29/2026	Bill Payment (Check)		42123	-720.00
	01/23/2026	Bill	PTCC	001-302602038	
Fox Landscape Supply					

	01/15/2026	Bill Payment (Check)		42082	-120.00
	12/12/2025	Bill	Cem	6287	
Fred- Plainfield, HC LLC					
	01/22/2026	Bill Payment (Check)		42108	-475.00
	01/22/2026	Bill	24GA00011		
Gene May					
	01/15/2026	Bill Payment (Check)		42083	-595.00
	01/12/2026	Bill	heater broken	131734	
	02/05/2026	Bill Payment (Check)		42140	-530.00
	02/02/2026	Bill	food pantry	1318780	
Great Water USA					
	01/15/2026	Bill Payment (Check)		42084	-147.50
	01/07/2026	Bill	salt		
Groot, Inc. A Waste Connections Co.					
	02/05/2026	Bill Payment (Check)		42141	-229.83
	02/01/2026	Bill	Cem	15880695	
Heritage FS, Inc.					
	01/15/2026	Bill Payment (Check)		42085	-451.65
	12/31/2025	Bill	Cem		
Illinois Township Association of General Assistance					
	01/15/2026	Bill Payment (Check)		42086	-50.00
	01/15/2026	Bill	GA		
ITSSA					
	02/05/2026	Bill Payment (Check)		42142	-75.00
	02/05/2026	Bill	membership		
Jim's Truck Inspection LLC					
	01/15/2026	Bill Payment (Check)		42087	-84.00
	01/08/2026	Bill	inspection	213517	
	01/22/2026	Bill Payment (Check)		42109	-43.00
	01/20/2026	Bill	shuttle bus	213763	
Konica Minolta CONTRACT					
	01/29/2026	Bill Payment (Check)		42124	-58.76
	01/15/2026	Bill	PTCC	9010745031	
Menards					
	01/29/2026	Bill Payment (Check)		42125	-25.47
	01/15/2026	Bill	ice melt	66833	
MOE JOE'S					
	01/15/2026	Bill Payment (Check)		42088	-674.05
	01/15/2026	Bill	meeting		
	01/29/2026	Bill Payment (Check)		42126	-234.71
	01/26/2026	Bill	Nami Meeting		
NCPERS Group Life Insurance					
	01/22/2026	Bill Payment (Check)		42110	-80.00

	01/01/2026	Bill	Twn Com Hwy	6303022026	
Nicor					
	01/29/2026	Bill Payment (Check)		42127	-799.40
	01/20/2026	Bill	PTCC		
Plainfield Lock Techs					
	01/22/2026	Bill Payment (Check)		42111	-427.19
	01/16/2026	Bill	rekey		
Plainfield Township Park District					
	01/22/2026	Bill Payment (Check)		42112	-13,601.02
	01/12/2026	Bill	PTCC	26-0112	
Prestige Tire & Auto					
	01/22/2026	Bill Payment (Check)		42113	-60.83
	01/15/2026	Bill	shuttle bus	83696	
Primo Brands					
	01/15/2026	Bill Payment (Check)		42089	-146.91
	01/03/2026	Bill	water	8103644145	
	01/22/2026	Bill Payment (Check)		4001	-89.96
	01/10/2026	Bill	water	26a105519717	
Quill LLC					
	01/22/2026	Bill Payment (Check)		42114	-379.10
	01/08/2026	Bill	ink	188722560	
	01/07/2026	Bill	toner	47259908	
	01/06/2026	Bill	supplies	47258603	
R & R Septic					
	01/15/2026	Bill Payment (Check)		42090	-300.00
	01/06/2026	Bill	maintenance	26-0036	
Reichert,Lynn					
	02/05/2026	Bill Payment (Check)		42143	-875.00
	02/05/2026	Bill	Jan cleaning		
Russo					
	02/05/2026	Bill Payment (Check)		42144	-192.49
	02/02/2026	Bill	Twn Hwy	215425349	
RWK It Service					
	01/15/2026	Bill Payment (Check)		42091	-2,484.19
	01/08/2026	Bill	Assr	13845	
	01/22/2026	Bill Payment (Check)		42115	-707.87
	01/16/2026	Bill	Assr	13858	
	02/05/2026	Bill Payment (Check)		42145	-1,239.27
	01/29/2026	Bill	Assr	13882	
Senior Tech Support					
	01/15/2026	Bill Payment (Check)		42092	-250.00
	01/12/2026	Bill	senior services	1095	
Shorewood Home and Auto-Town					

	01/15/2026	Bill Payment (Check)		42093	-1,752.92
	01/05/2026	Bill	Cem	497503	
Standard Insurance Company					
	02/05/2026	Bill Payment (Check)		42146	-226.63
	01/20/2026	Bill	Twn Assr Cem Hwy		
Superior Vision					
	01/15/2026	Bill Payment (Check)		42094	-214.46
	01/01/2026	Bill	Twn Assr Cem Hwy	935875	
	01/22/2026	Bill Payment (Check)		42116	-200.88
	01/22/2026	Bill	Twn Assr Cem Hwy	942910	
	01/29/2026	Bill Payment (Check)		42128	-176.37
	11/01/2025	Bill	Twn Assr Cem Hwy	924944	
Tamara Thongphadith					
	01/22/2026	Bill Payment (Check)		42117	-482.01
	01/22/2026	Bill	abilities team		
Top Tier Pest Solutions					
	02/05/2026	Bill Payment (Check)		42147	-150.00
	01/28/2026	Bill	PTCC	10824	
	01/28/2026	Bill	pest control	10825	
TOSHIBA America Business Solutions Inc					
	01/29/2026	Bill Payment (Check)		42129	-170.09
	01/16/2026	Bill	Twn Assr Hwy	6753423	
Township Officials of Illinois					
	01/15/2026	Bill Payment (Check)		42095	-210.00
	01/15/2026	Bill	handbook		
TRI-COUNTY Board-Up & Glass Repair Inc.					
	02/05/2026	Bill Payment (Check)		42148	-185.00
	02/05/2026	Bill	PTCC	4869	
Verizon					
	01/15/2026	Bill Payment (Check)		42096	-189.68
	01/01/2026	Bill	cell phones		
Village of Plainfield					
	02/05/2026	Bill Payment (Check)		42149	-88.67
	01/31/2026	Bill	Cem		
West Side Tractor Sales					
	01/15/2026	Bill Payment (Check)		42097	-6,750.00
	12/18/2025	Bill	maintenance	5054	

WEX Bank

01/15/2026	Bill Payment (Check)		42098	-443.18
12/31/2025	Bill	Tw Cem	109682736	

Will County Assessor's Association

01/29/2026	Bill Payment (Check)		42130	-40.00
01/16/2026	Bill	Assr	1016	

Will County Health Department

01/29/2026	Bill Payment (Check)		42131	-38.00
01/23/2026	Bill	well screening	220411	

Transfer from highway

-51136.72
2490.88
-48645.84

Department Summary
Highway

Employee	Department	Regular Hours	OT	DT	Personal	VAC	Sick	Total Earnings
	Highway 1							
Melanie Carroll	1/16/2026	72				8		\$ 2,480.00
	1/30/2026	76					4	\$ 2,480.00
	Highway 3							
Branden Ballard	1/16/2026	80	10					\$ 2,375.00
	1/30/2026	72		12	8			\$ 2,600.00
Jimmie Cobb	1/16/2026	64	7.5				16	\$ 2,372.50
	1/30/2026	80	5.5	12				\$ 2,918.50
Fielder Erich	1/16/2026	72	7.5				8	\$ 2,646.25
	1/30/2026	80	5.5	12				\$ 3,255.25
Gallagher Sean	1/16/2026	64	7.5				16	\$ 2,007.50
	1/30/2026	78		12	2			\$ 2,288.00
Kenneth Illg	1/16/2026	72	10.5			8		\$ 3,255.50
	1/30/2026	48	7.5	12			32	\$ 3,918.50
Kenneth Marland	1/16/2026							\$ 208.00
	1/30/2026							
Owen Lindemann	1/16/2026							\$ 2,525.00
	1/30/2026							\$ 1,493.75
Ralph Schwab	1/16/2026	80	7.5					\$ 3,011.25
	1/30/2026	56	7.5	12			24	\$ 3,803.25
Joseph Walters	1/16/2026	80	7.5					\$ 2,463.75
	1/30/2026	80		12				\$ 2,808.00
Total Highway Payroll								\$ 48,910.00

**Plainfield Township Highway
Bills and Applied Payments
January 15 - February 11, 2026**

	Date	Transaction Type	Memo/Description	Num	Amount
Airgas USA, LLC					
	01/22/2026	Bill Payment (Check)		3990	-141.95
	01/01/2026	Bill	lease renewal	5521949154	
Amazon Business					
	01/15/2026	Bill Payment (Check)		3979	-758.97
	01/12/2026	Bill	office supplies	1mm3-gq1y-kd1h	
	01/11/2026	Bill	op supplies	1v6n-pnkc-tl7k	
	01/12/2026	Bill	op supplies	1k6n-9lrx-qfxl	
	01/07/2026	Bill	office supplies	19mx-9jqc-9krn	
	01/22/2026	Bill Payment (Check)		3991	-67.09
	01/15/2026	Bill	op supplies	13qt-7flg-g34m	
Aneta Pancerz					
	01/15/2026	Bill Payment (Check)		3980	-300.00
	01/10/2026	Bill	cleaning	28	
	12/20/2025	Bill	cleaning	27	
	01/22/2026	Bill Payment (Check)		3992	-150.00
	01/16/2026	Bill	cleaning	29	
	01/29/2026	Bill Payment (Check)		4003	-150.00
	01/24/2026	Bill	cleaning	30	
	02/05/2026	Bill Payment (Check)		4010	-150.00
	01/31/2026	Bill	cleaning	31	
Blain Supply Inc.					
	01/15/2026	Bill Payment (Check)		3981	-221.81
	01/12/2026	Bill	op supplies	94519	
	01/22/2026	Bill Payment (Check)		3993	-12.99
	01/15/2026	Bill	equip supplies	94588	
Cardmember Services					
	01/15/2026	Bill Payment (Check)		3982	-295.47
	12/31/2025	Bill	credit card		
Christy Bryant					
	01/22/2026	Bill Payment (Check)		3994	-86.39
	07/17/2025	Bill	Small tools		
Cintas					
	01/15/2026	Bill Payment (Check)		3983	-216.90
	12/31/2025	Bill	op supplies		
COMED 7712					

	01/29/2026	Bill Payment (Check)		4004	-137.79
	01/22/2026	Bill	River Rd		
ComEd1641					
	01/22/2026	Bill Payment (Check)		3995	-1,760.93
	01/10/2026	Bill	Howard St		
ComEd3767					
	01/29/2026	Bill Payment (Check)		4005	-281.99
	01/22/2026	Bill	Renwick Rd		
ComEd4108					
	01/22/2026	Bill Payment (Check)		3996	-102.26
	01/13/2026	Bill	McKenna		
Feece Oil Company					
	01/22/2026	Bill Payment (Check)		3997	-1,051.27
	01/16/2026	Bill	diesel	539270	
	01/16/2026	Bill	fuel	10039	
	01/19/2026	Bill	fuel	9539	
	01/29/2026	Bill Payment (Check)		4006	-1,165.95
	01/28/2026	Bill	diesel	638256	
	02/05/2026	Bill Payment (Check)		4011	-759.11
	01/29/2026	Bill	Fuel	738668	
Heritage Valley LLC.					
	01/15/2026	Bill Payment (Check)		3984	-8,910.00
	12/31/2025	Bill	service trucks		
Hi Viz Inc.					
	01/22/2026	Bill Payment (Check)		3998	-120.00
	01/15/2026	Bill	signs	13650	
	02/05/2026	Bill Payment (Check)		4012	-330.00
	01/29/2026	Bill	sign replacment	13663	
High Star Traffic					
	01/29/2026	Bill Payment (Check)		4007	-1,930.50
	01/22/2026	Bill	signs	18488	
	01/22/2026	Bill	signs	18489	
Homewood Disposal Service					
	02/05/2026	Bill Payment (Check)		4013	-174.57
	02/01/2026	Bill	garbage	9763897	
Illinois Tollway					
	01/15/2026	Bill Payment (Check)		3985	-21.00
	01/08/2026	Bill	Tolls	123000009153	
	01/29/2026	Bill Payment (Check)		4008	-13.30
	07/03/2025	Bill	Tolls	129000008765	

Kimball Midwest

02/05/2026	Bill Payment (Check)		4014	-181.00
01/29/2026	Bill	small tools	104133536	

Marino Truck&Equipment Repair Inc.

01/29/2026	Bill Payment (Check)		4009	-190.14
01/28/2026	Bill	equip supplies		
02/05/2026	Bill Payment (Check)		4015	-113.02
02/02/2026	Bill	equip supplies		

Menards

01/15/2026	Bill Payment (Check)		3986	-122.15
01/08/2026	Bill	small tools	66614	

Montana Welch LLC

01/15/2026	Bill Payment (Check)		3987	-195.00
01/09/2026	Bill	legal	18786	

Napa Auto Parts GPC

01/22/2026	Bill Payment (Check)		3999	-9.49
01/15/2026	Bill	equip supplies	189866	

Plainfield Signs

01/22/2026	Bill Payment (Check)		4000	-320.00
01/20/2026	Bill	signs	20525	

Shorewood Home and Auto-Hwy

01/15/2026	Bill Payment (Check)		3988	-279.86
01/07/2026	Bill	equip service	01-499473	
01/08/2026	Bill	service equip	01-499603	

Verizon Wireless

01/15/2026	Bill Payment (Check)		3989	-39.22
01/01/2026	Bill	cell phones	6132407782	

Transfer to township

-20760.12

-2490.88

-23251