

Established 1850

# PLAINFIELD Township

## PLAINFIELD TOWNSHIP REGULAR MEETING AGENDA

Plainfield Township Board Meeting

Public Meeting at 6pm

22525 W. Lockport St., Plainfield, IL 60544

March 11, 2026, at 6:00PM

### 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.*

- 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 February 11, 2026.
- VI. PUBLIC COMMENTS (Limited to three minutes per person)
- VII. OLD BUSINESS
- VIII. UNFINISHED BUSINESS
- IX. NEW BUSINESS
  - A. Approve annual dues to Metropolitan Township Association for 2026 for \$2,900.00.
  - B. Approve proposal from Romar Cabinet for repair and replacement of counter and wainscoting of one wall in lobby for \$5,196.00.
  - C. Approve overage expense of \$232.22 from the Abilities Christmas Party.
  - D. Approve expense of \$511.20 from Plainfield Fire Protection district for the Road to Reality event at Plainfield School District 202.
  - E. Approve expense of \$3,218.04 from Plainfield Police Department for the Road to Reality event at Plainfield School District 202.
  - F. Approve expense of \$4,500.00 on Quote #11337 from TCL Electric for special electrical socket at the community center for the Narcan vending machine.
  - G. Approve expense of \$500.00 on Quote #11339 from TCL Electric to move an outlet and switch at the community center.
  - H. Approve use of township administration property to Plainfield Twisters to host a charity 5K event on April 26, 2026 to benefit PACs Angels division for special needs children.
  - I. Approve annual HVAC maintenance of administration building from Gene May for \$3,800.00.
  - J. Approve annual HVAC maintenance of community center from Gene May for \$2,000.00.

22525 W. Lockport Street • Plainfield, IL 60544

Office hours: Mon-Fri 8am - 4pm

Plainfield-township.com • Plainfieldassessor.com



*Established 1850*

# PLAINFIELD *Township*

- K. Approve quote from Decoration Landscaping for garden plot maintenance, administration landscape maintenance, and weed ordinance cutting for an amount not to exceed \$19,500.00.
- L. Approve Community Garden Plot fees and rules for the 2026 season.
- M. Approve Annual Town Meeting agenda.
- N. Set budget workshop date.
- O. Approve expense of up to \$800.00 for 50 shirts for the Road to Reality event at Plainfield School District 202.
- P. Approve expense of \$1,250.00 for shirts for the Abilities team.
- Q. Approve expense of \$2,000.00 for Abilities team Easter egg hunt.

## **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 – April 14, 2026.
- B. Township offices closed Friday, April 3, 2026, for Good Friday.

## **XIV. CLOSED SESSION TO DISCUSS THE FOLLOWING SUBJECTS CLOSED SESSION ACTION ITEMS**

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

## **X4. ADJOURNMENT**

**Bill To:**

Plainfield Township  
 Supervisor Al Tinsley  
 22525 W. Lockport Street  
 Plainfield, IL 60544

DESCRIPTION	UNITS	RATE	AMOUNT
MTA Annual Dues April 1, 2026 to March 31, 2027	1.00	2900	\$2,900.00
<b><u>Dues Structure</u></b>			
<b><u>Budget/Appropriations</u></b>			
\$1,000 in dues per \$1,000,000 in Township appropriations			
(Rounded up to the nearest \$100)			
Minimum = \$1,500    Max = \$3,000			
(Not inclusive of Road District or bond repayment)			
Example Appropriations \$2,460,000 = \$2,500			
SUBTOTAL			\$2,900.00
TAX RATE			0.00%
SALES TAX			-
OTHER			
TOTAL			\$2,900.00

Thank you for your membership in the Metropolitan Township Association. Please make checks payable to "Metropolitan Township Association" and **mail to MTA, P.O. Box 1035, Downers Grove, IL 60515.**

815-467-9900  
Fax 815-467-9985



23949 S. Northern Illinois Drive

Channahon, IL 60410

# Proposal

**TO: PLAINFIELD TOWNSHIP  
CORIAN TOP & LAMINATE SPLASH**

**DATE: 02.27.26**

**Proposal #5399**

ROMAR PROPOSES TO FURNISH THE FOLLOWING COMPLETED GOODS

**CORIAN TOP:**

- Group 3 – Everest Corian top
- Laminate splash (sent loose) – Formica “Black Riftwood: Pattern 6414-NG”

Total Cost ..... \$5,196.00

**Thank You,**  
Michael Horn Designer- Sales

Delivery included & Tax Included  
Terms 50 % down balance due COD  
Installation not included nor offered.

All client/customer complaints or issues involving craftsmanship, color, delivery, damage, or design discrepancies shall be submitted in writing to Romar’s quality Control Manager. The client Customer agrees to allow Romar to address and rectify any and all issues of Romar’s responsibility in a timely manner. Romar will not be responsible for any issues of damage or workmanship arising from installation. Please submit written complaints via mail or email to: Romar Quality Control Manager 23949 S. Northern Illinois Dr. Channahon, IL 60410 or at service@romarcabinet.com

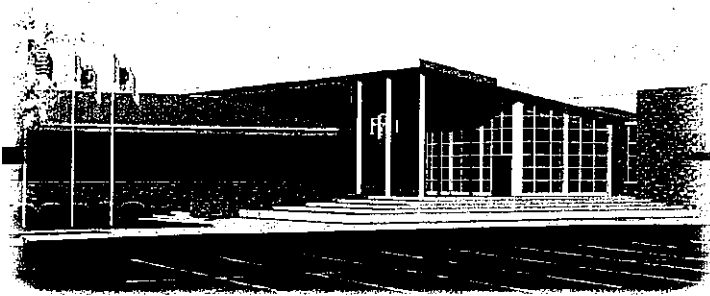
**NOTE: Acceptance of this proposal will be followed by a “Contract To Purchase” which must be completed and returned to Romar Cabinet before your order can be produced.**

ACCEPTED BY \_\_\_\_\_

ROMAR CABINET AND TOP CO.

DATE: \_\_\_\_\_

BY: \_\_\_\_\_



# PLAINFIELD FIRE PROTECTION DISTRICT

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23748 W 135th Street • Plainfield Illinois 60544

815.436.5335 • 815.436.6420 fax

February 27, 2026

**To:** Plainfield Township Board of Trustees

**Re:** Road to Reality Event

To Whom It May Concern,

Please be advised that the hourly rate for a member of the **Plainfield Fire Protection District** to provide services outside of regular Firefighter/Paramedic duties is **\$31.95 per hour**.

For staffing consisting of **four (4) members** providing **four (4) hours** of service each, the total cost for coverage would be **\$511.20**.

If you require any additional information or clarification regarding these services, please do not hesitate to contact my office.

Thank you for your consideration.

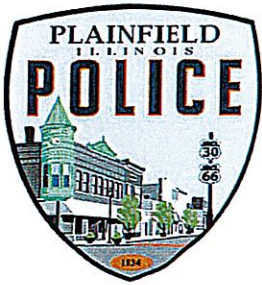
Respectfully,

**Vito Bonomo III**

Fire Chief

Plainfield Fire Protection District

**ESTIMATE**



Plainfield Police Department  
14300 S. Coil Plus Dr.  
Plainfield, IL 60544  
(815) 436-6544

February 9, 2026

Plainfield School District #202  
15732 Howard Street  
Plainfield, IL 60544

<u>Description</u>	<u>QTY</u>	<u>Rate</u>	<u>Total</u>
Road to Reality	8 Officers 36 Hours	\$89.39	\$3,218.04

**ESTIMATE TOTAL**  
**\$3,218.04**



**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:** 11337  
**Quote Prepared By:** Thomas Locascio Jr.  
**Quote Site:** Plainfield Township Community Center  
**Address:** 15014 DesPlaines St.  
 Plainfield, Illinois  
 60544

**Description of Work:**

- Install (1) GFCI-protected outlet on the exterior of the building where the new vending machine will be located. The outlet will be at the front of the building to the left of the entrance door. The outlet needs to be on a dedicated circuit.
- The power will need to be run from the Eaton panel PP1 3 Phase 4W 225A 120V that is located at the back of the inside of the building. We will need roughly 50 FT of pipe and wire. Spare breakers are available in the panel. The existing ceiling is a drop ceiling.

**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	NTE: Prevailing Wage Labor & Material	\$4,500.00	\$4,500.00
SUBTOTAL:			<b>\$ 4,500.00</b>
TAX (Estimate):			\$ 0.00
<b>TOTAL:</b>			<b>\$ 4,500.00</b>

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

Approved By: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_



**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:** 11339  
**Quote Prepared By:** Thomas Locascio Jr.  
**Quote Site:** Plainfield Township Community Center  
**Address:** 15014 DesPlaines St.  
 Plainfield, Illinois  
 60544

**Description of Work:**

- Install (1) standard duplex outlet on the exterior of the building on the right side of the wall located by a standard duplex outlet. The outlet does not need to be on a dedicated circuit.
- The power will need to be ran from the Eaton panel PP1 3 Phase 4W 225A 120V that is located at the back of the inside of the building.
- Install (1) standard toggle switch to control the outlet.

**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	NTE: Prevailing Wage Labor & Material	\$500.00		\$500.00
			SUBTOTAL:	\$ 500.00
			TAX (Estimate):	\$ 0.00
			<b>TOTAL:</b>	<b>\$ 500.00</b>

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

Approved By: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

Dear Plainfield Township Officials,

I hope this message finds you well. I am writing on behalf of the Plainfield Twisters Softball organization to respectfully request permission to use the parking lot of the Plainfield Township building to host a 5K charity fundraiser on Sunday, April 26, 2026.

The Plainfield Twisters are a local youth softball organization dedicated to providing athletic, team building, and leadership opportunities for young athletes in our community. This 5K fundraiser would help support team expenses such as uniforms, equipment, field fees, and tournament costs, ensuring that participation remains accessible for our families. In addition, 50% of the proceeds from this event will be donated to the Plainfield Angels baseball team, an organization that provides children with special needs the opportunity to participate in and enjoy the game of baseball.

We are hoping to use the township parking lot as a safe and convenient location for event staging, registration, and participant gathering. Event setup would begin at 7:30 a.m., participant registration would open at 8:00 a.m., and the 5K run would begin at 9:00 a.m. The event will be family-friendly, well-organized, and staffed by volunteers.

We are committed to following all township guidelines, obtaining any required permits or insurance, coordinating with local authorities if needed, and ensuring the space is left clean and undisturbed following the event.

We believe this fundraiser would be a positive community event that brings residents together while supporting local youth athletics and inclusive recreation opportunities. We would be happy to provide any additional details such as anticipated attendance, course layout, or documentation required for consideration.

Thank you very much for your time and for all that Plainfield Township does to support community organizations. We truly appreciate your consideration and look forward to the possibility of partnering with the township for this event.

---

Sincerely,

Celia Bennewate

Plainfield Twisters Softball

[CeliaPlata1@gmail.com](mailto:CeliaPlata1@gmail.com)

(815) 641-4987





## 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](http://www.genemayheating.com)

### PROPOSAL SUBMITTED TO:

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

### WORK PERFORMED AT:

Same

Date: February 10, 2026

**GENE MAY Heating & Cooling** proposes to provide the services described in this 2026 Maintenance Agreement for the following equipment:

- Three (3) Carrier 5 Ton Roof Top Units
- One (1) Carrier 7.5 Ton Roof Top Unit
- One (1) Carrier 8.5 Ton Roof Top Unit
- Five (5) Commercial Roof Mounted Exhaust Fans
- Two (2) Electric Heaters (bathroom)
- One (1) Unit Heater (electrical room)
- One (1) Prestige Boiler (shop area)

### TO BE PERFORMED ANNUALLY IN APRIL/MAY:

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

### TO BE PERFORMED ANNUALLY IN OCTOBER/NOVEMBER:

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

**GENE MAY Heating & Cooling**

Plainfield Township  
22525 W. Lockport Street  
Plainfield, Illinois 60544

2026 Maintenance Agreement

February 10, 2026

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

All material is guaranteed to be specified for the above work and completed in substantial workmanlike manner for the sum of **\$3,800.00**.

Invoices in the amount of **\$1,900.00** will be submitted semi-annually in the spring and fall for work being performed in this agreement.

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

Respectfully submitted:      Michael Carlson  
Gene May Heating & Cooling

**ACCEPTANCE OF PROPOSAL**

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

Date: \_\_\_\_\_ Signature: \_\_\_\_\_



## HEATING & COOLING

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

### PROPOSAL SUBMITTED TO:

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

### WORK PERFORMED AT:

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

Date: February 10, 2026

**GENE MAY Heating & Cooling** proposes to provide the services described in this 2026 Maintenance Agreement for the following equipment:

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

### TO BE PERFORMED ANNUALLY IN APRIL/MAY:

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

### TO BE PERFORMED ANNUALLY IN OCTOBER/NOVEMBER:

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

**GENE MAY Heating & Cooling**

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

2026 Maintenance Agreement

February 10, 2026

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

All material is guaranteed to be specified for the above work and completed in substantial workmanlike manner for the sum of **\$2,000.00**.

Invoices in the amount of **\$1,000.00** will be submitted semi-annually in the spring and fall for work being performed in this agreement.

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

Respectfully submitted:      Michael Carlson  
Gene May Heating & Cooling

**ACCEPTANCE OF PROPOSAL**

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

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

YOUR LOGO  
HERE

# QUOTE

## DECORATION LANDSCAPING INC.

511 Union Ave,  
SAINT CHARLES IL 60174  
PH # (630) 806-0813

DATE: March 4, 2026

[Decoland1@yahoo.com](mailto:Decoland1@yahoo.com)

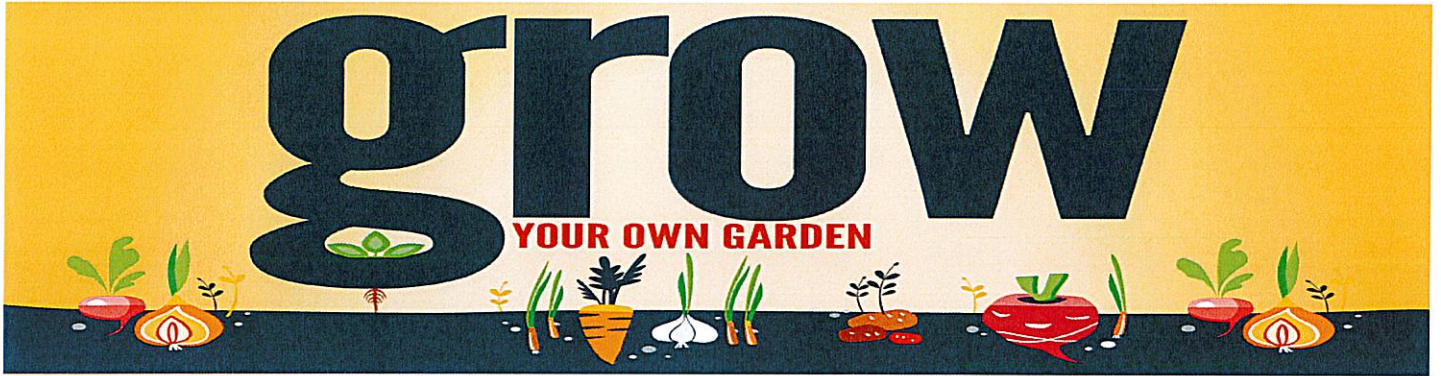
TO Plainfield Township  
22525 W. Lockport St,  
Plainfield, IL 60544

SALESPERSON	JOB					
OSCAR						

		DESCRIPTION	UNIT PRICE	LINE TOTAL
	April	Spring clean up		\$350
	May	Provide flowers & garden mix for 9 planters in front of the building		\$1,400
	April - October	Once every two weeks ( Bi weekly)		\$400
		Weed pulling around buiding and garden plots.		
		Bush and low branch trimming		
		Spray Rock ways		
		Cover plots with fabric if needed	each plot	\$155
	October	Dispose of all garden plot remains. Cut back perennials and bushes around building.		\$1,395
	May-October	Weed Ordinance		\$200
		Per lawn unless approved by admin		

Quotation prepared by: OSCAR GARCIA

This is a quotation on the goods named, subject to the conditions noted below:  
(Describe any conditions pertaining to these prices and any additional terms of the agreement.  
You may want to include contingencies that will affect the quotation.)



## Plainfield Township Community Garden

Opening day is May 1, 2026 (weather permitting).

Closing date is October 26, 2026

**Registration for Returning Gardeners:**

Applications accepted for **RETURNING** gardeners begin **March 16th**. Registration forms and payment must be returned by **March 31st** to hold your spot from last year.

**Registration for New Gardeners:**

Applications for **NEW** gardeners will be accepted on a first-come first served basis starting April 1st – April 30th by contacting our office. Payment must be received upon registration.

- \* Gardeners will be required to manage their own plots.
- \* The township will provide complimentary pulverized soil to all gardeners available on opening day, May 1st, 2026 until supplies last. Woodchips will be provided when available.

**RATES**

<b>15' x 30' (Plots 1-36)</b>
Residents \$25 Non-Residents \$50

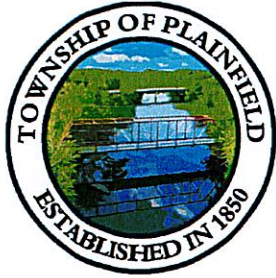
<b>15' x 20' (Plots 37-43)</b>
Residents \$20 Non-Residents \$40

**Your garden coordinator:**

Christen Downing - Email: [CDowning@plainfield-township.com](mailto:CDowning@plainfield-township.com)

Plainfield Township, 22525 W. Lockport Street, Plainfield, IL 60544  
Main: 815-436-8308 – Option #3, Office hours: Monday – Friday 8:00-4:00





Established 1850

# PLAINFIELD Township

Value the Past ● Embrace the Present ● Envision the Future

## 2026 Community Garden Plot Agreement

As a Garden Plot participant, I agree to abide by the policies set forth in this document. One garden plot is rented per person who has the sole responsibility for following the rules and regulations.

- Monies must be received by March 31, 2026, to hold your plot from last year.
- Refunds will be given due to inclement weather or health related issue, only. Refunds offered up to 30 days after signing completed paperwork.
- The gardener must plant their garden by May 18, 2026, or give up their right to garden in 2026.
- Plainfield Township does not guarantee a certain number of gardening weeks per season.
  - The scheduled opening day is May 1, 2026, tentatively and may be delayed due to weather and soil conditions.
  - The official closing date is October 26, 2026.
- Personal property should not be left in garden plots. Plainfield Township is not responsible for vandalism or theft.
- **DO NOT leave yard waste or garbage on grass. If containers are full, please report to the office immediately.**
- The gardener must keep their garden plot weeded throughout the gardening season.
- Gardeners are required to clear weeds within their plot and along their **fence** line weekly.
  - Weeds shall not exceed 8" or taller.
  - The gardener will be contacted by Plainfield Township if their plot needs to be weeded.
  - The gardener will have one week to weed their Garden Plot, or Plainfield Township reserves the right to mow it.
  - If the gardener's plot is mowed, the gardener will no longer be able to garden in it and will not receive a registration form for the next gardening season.
- The gardener will only plant in their assigned plot and within the boundaries identified by Plainfield Township.
  - Fences are allowed within your boundaries up to a maximum of 7 feet per Will County ordinance.
  - Gardeners may not dig channels or create berms. Raised boxes are allowed.
- Picnic tables are available to gardeners and the public. Please keep gardening tools or any sharp items off the tables to prevent damage to the wood. Please clean table(s) after use.
- Hoses are provided; all spigots must be turned off by gardeners after use.
- A garbage can will be provided for garden waste and garbage, please place in appropriate can.
- Smoking, use of electronic vapor devices, or any other tobacco or alcohol product is prohibited.
- All other state and local laws should always be obeyed.
- By the end of the day on October 26, 2026, the garden plots will close. Gardeners must clear out plots of dead plants and place in the compost bin. Raised boxes may be left.
- No driving or parking on grass. Please Park in community garden lot ONLY!

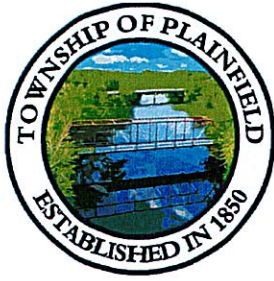
I have read and understand the above and accept the policies, practices and rules and regulations for Plainfield Township Community Garden Plots program. I understand that violation of the garden plot polices, practices and rules and regulations may result in my removal from the program.

\_\_\_\_\_  
Signature

\_\_\_\_\_, 2026  
Date

\_\_\_\_\_  
Name (Please Print)

\_\_\_\_\_  
Plot #



Established 1850

# PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future

## Plainfield Township Community Garden Registration Form 2026

To register, please complete this form, sign the attached waiver and agreement return it to the Plainfield Township office. Completed forms with required fees may be mailed to or dropped off at the Plainfield Township, 22525 W Lockport Street, Plainfield IL 60544. Payments must accompany this form. The Plainfield Township accepts cash or checks made payable to the Plainfield Township. Cash should not be mailed.

### PLEASE PRINT

Last Name: \_\_\_\_\_ First Name: \_\_\_\_\_

Organization: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ Zip Code \_\_\_\_\_

Best number to reach you: \_\_\_\_\_

Email: \_\_\_\_\_

**\*This year, the township will NOT offer tilling. Gardeners will be required to manage their own plots.**

**\*The township will provide complimentary pulverized soil to all gardeners available on opening day, May 1st, 2026.**

### Office Use Only

Plot Number \_\_\_\_\_

Township Resident: Yes  No

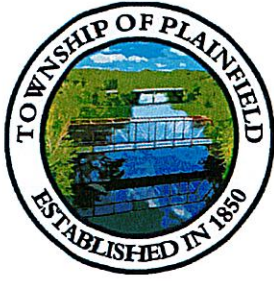
Payment \$ \_\_\_\_\_ Cash  Check  # \_\_\_\_\_

**15' x 30' (Plots 1-36)**

Residents \$25  
Non-Residents \$50

**15' x 20' (Plots 37-43)**

Residents \$20  
Non-Residents \$40



*Established 1850*

# PLAINFIELD Township

Value the Past ● Embrace the Present ● Envision the Future

## PLAINFIELD TOWNSHIP PROGRAM WAIVER AND RELEASE OF ALL CLAIMS

Please read this form carefully and be aware in registering yourself or your minor child/ward for participating in a township program(s), you will be waiving and releasing all claims for injuries you or your minor child/ward might sustain arising out of the program(s).

I recognize and acknowledge that there are certain risks of physical injury to participants in the program(s) and agree to assume the full risk of any injuries, including death, damages, or loss, regardless of severity, which I or my minor child/ward may sustain as a result of participating in any and all activities connected with or associated with such program(s).

I agree to waive and relinquish all claims I or my minor child/ward may have against Plainfield Township and its officers, agents, servants, and employees as a result of participating in the program.

I do hereby fully release and discharge Plainfield Township and its officers, agents, servants and employees from any and all claims from injuries, including death, damage or loss, which I or my minor child/ward may have, or which may accrue to me or my minor child/ward and arising out of, connected with, or in any way associated with the activities of the program(s).

I further agree to indemnify and hold harmless and defend Plainfield Township and its officers, agents, servants, and employees from any and all claims resulting from injuries, including death, damage and losses, sustained by me or my minor child/ward, arising out of, connected with, or in any way associated with the activities of the program(s).

I fully read and fully understand the waiver and release of all claims.

Date: \_\_\_\_\_ 2026

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature



Established 1850

# PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future

## Plainfield Township Community Garden Registration Form 2026

To register, please complete this form, sign the attached waiver and agreement return it to the Plainfield Township office. Completed forms with required fees may be mailed to or dropped off at the Plainfield Township, 22525 W Lockport Street, Plainfield IL 60544. Payments must accompany this form. The Plainfield Township accepts cash or checks made payable to the Plainfield Township. Cash should not be mailed.

### PLEASE PRINT

Last Name: \_\_\_\_\_ First Name: \_\_\_\_\_

Organization: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ Zip Code \_\_\_\_\_

Best number to reach you: \_\_\_\_\_

Email: \_\_\_\_\_

**\*This year, the township will NOT offer tilling. Gardeners will be required to manage their own plots.**

**\*The township will provide complimentary pulverized soil to all gardeners available on opening day, May 1st, 2026.**

### Office Use Only

Plot Number \_\_\_\_\_

Township Resident: Yes  No

Payment \$ \_\_\_\_\_ Cash  Check  # \_\_\_\_\_

**15' x 30' (Plots 1-36)**

Residents \$25  
Non-Residents \$50

**15' x 20' (Plots 37-43)**

Residents \$20  
Non-Residents \$40



Established 1850

# PLAINFIELD Township

Value the Past ● Embrace the Present ● Envision the Future

## 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 at 6:00 p.m. Public is invited.*

## PLAINFIELD TOWNSHIP ANNUAL TOWN MEETING AGENDA

Plainfield Township Board Meeting  
Public Meeting  
22525 W. Lockport St., Plainfield, IL 60544

April 14, 2026 - 6:00 PM

- I. Call to Order
- II. Pledge of Allegiance
- III. Reading of the Notice
- IV. Elect a Moderator
- V. Administer Oath to Moderator
- VI. Acceptance of Minutes from April 8, 2026
- VII. Presentation of Annual Treasurer's Report from Supervisor to Clerk
- VIII. Old Business
- IX. New Business
- X. Set the Hour of Next Annual Town Meeting for 6:00 p.m. on April 13, 2027
- XI. Adjournment

22525 W. Lockport Street ● Plainfield, IL 60544

Office hours: Mon-Fri 8am - 4pm

Plainfield-township.com ● Plainfieldassessor.com

## Chuck Willard

---

**From:** Tamara Thongphadith  
**Sent:** Wednesday, March 4, 2026 9:54 AM  
**To:** Chuck Willard  
**Subject:** Fw: Quote Needed

Hi Chuck!

Here is the best quote I received for the Road to Reality shirts. Can you please add to our board mtg agenda?

Thank you!

## Tamara Thongphadith

Plainfield Township | Trustee

**Phone:** (815)436-8308

**Email:** [TThongphadith@plainfield-township.com](mailto:TThongphadith@plainfield-township.com)

22525 W. Lockport Street | Plainfield, IL 60544

**Website:** [www.plainfield-township.com](http://www.plainfield-township.com)

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Save Paper-

---

**From:** Bernie Avila <[distinctvisualsolutions@gmail.com](mailto:distinctvisualsolutions@gmail.com)>  
**Sent:** Sunday, March 1, 2026 6:52:28 PM  
**To:** Tamara Thongphadith <[TThongphadith@plainfield-township.com](mailto:TThongphadith@plainfield-township.com)>  
**Subject:** Re: Quote Needed

Here is quote for 50 Gildan 5000 yellow shirts with an 11" wide "Road to Reality" print on the front and an 11" wide "Designated Driver" print on the back, using DTF. \$15 each small through XL. 2x is \$2.75 more each. 3x-5x is \$4.25 more each. Do you have the art files?

On Sat, Feb 28, 2026 at 8:47 AM Tamara Thongphadith <[TThongphadith@plainfield-township.com](mailto:TThongphadith@plainfield-township.com)> wrote:  
Yes please! :)

## Tamara Thongphadith

Plainfield Township | Trustee

**Phone:** (815)436-8308

**Email:** [TThongphadith@plainfield-township.com](mailto:TThongphadith@plainfield-township.com)

## Chuck Willard

---

**From:** Tamara Thongphadith  
**Sent:** Thursday, March 5, 2026 2:13 PM  
**To:** Chuck Willard  
**Subject:** Fw: Abilities Team Shirts

Here is the quote for t-shirts for the Abilities Team

## Tamara Thongphadith

Plainfield Township | Trustee

**Phone:** (815)436-8308

**Email:** [TThongphadith@plainfield-township.com](mailto:TThongphadith@plainfield-township.com)

22525 W. Lockport Street | Plainfield, IL 60544

**Website:** [www.plainfield-township.com](http://www.plainfield-township.com)

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Save Paper-

---

**From:** Bernie Avila <[distinctvisualsolutions@gmail.com](mailto:distinctvisualsolutions@gmail.com)>  
**Sent:** Thursday, March 5, 2026 1:40:32 PM  
**To:** Tamara Thongphadith <[TThongphadith@plainfield-township.com](mailto:TThongphadith@plainfield-township.com)>  
**Subject:** Re: Abilities Team Shirts

looks correct

On Thu, Mar 5, 2026 at 11:55 AM Tamara Thongphadith <[TThongphadith@plainfield-township.com](mailto:TThongphadith@plainfield-township.com)> wrote:

Excellent! Please confirm this amount for me to submit for approval?

Youth Small - 10 @ \$15  
Youth Medium - 10 @ \$15  
Youth Large - 10 @ \$15

Small 10 @ \$15  
Medium 10 @ \$15  
Large 10 @ \$15  
X-Large 10 @ \$15  
XX-Large 10 @ \$17.75

Total of 80 shirts  
\$1227.50

## Tamara Thongphadith

Plainfield Township | Trustee

**Phone:** (815)436-8308

**Email:** [TThongphadith@plainfield-township.com](mailto:TThongphadith@plainfield-township.com)

22525 W. Lockport Street | Plainfield, IL 60544

**Website:** [www.plainfield-township.com](http://www.plainfield-township.com)

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Save Paper-

---

**From:** Bernie Avila <[distinctvisualsolutions@gmail.com](mailto:distinctvisualsolutions@gmail.com)>  
**Sent:** Thursday, March 5, 2026 11:10:21 AM  
**To:** Tamara Thongphadith <[TThongphadith@plainfield-township.com](mailto:TThongphadith@plainfield-township.com)>  
**Subject:** Re: Fw: Abilities Team Shirts

Quote for 50-99 white shirts \$15 each small thru xl. 2x is \$2.75 more each

On Wed, Mar 4, 2026 at 9:52 AM Tamara Thongphadith <[TThongphadith@plainfield-township.com](mailto:TThongphadith@plainfield-township.com)> wrote:

Hi Bernie!

Can I please get the quote for these shirts today? I need it by COB today in order to get approval from the board.

Thank you!

## Tamara Thongphadith

Plainfield Township | Trustee

**Phone:** (815)436-8308

**Email:** [TThongphadith@plainfield-township.com](mailto:TThongphadith@plainfield-township.com)

22525 W. Lockport Street | Plainfield, IL 60544

**Website:** [www.plainfield-township.com](http://www.plainfield-township.com)

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Save Paper-

## Chuck Willard

---

**From:** Jes Monu  
**Sent:** Thursday, March 5, 2026 8:41 PM  
**To:** Chuck Willard  
**Subject:** March Agenda Item

Good Morning,

The Abilities Team is hosting an Easter Egg Hunt on Sun, March 29.

Could you please add an agenda item to approve a \$900 budget for the Abilities Team Easter Egg Hunt?

\$300 Essentials (Flags, Tickets, Bags, etc.)

\$220 Drinks/Snacks (Donut holes, Juice, etc.)

\$330 Egg Fillers (candy, slinkies, pens, etc.)

\$50 Contingency

Thanks,

Jes

Items

## Expressions! Magnet

SKU: 729-MG19475

### 7 Day Production

- Color: White
- Imprint Type: Full color

Quantity: 250

Estimated arrival: **Mon Mar 23 2026**

Price: **\$422.50**

Subtotal: **\$422.50**

Production times are measured in business days and exclude art and shipping time.

### ▼ Coupon

Coupon code:

Apply To Order

### ▼ Payment Method

Select a payment method from the following options.

Order total preview:

<b>Subtotal:</b>	<b>\$422.50</b>
<b>UPS Ground:</b>	<b>\$20.81</b>
<b>Sales Tax:</b>	<b>\$35.91</b>
<b>Order total:</b>	<b>\$479.22</b>

[What if I'm tax exempt ?](#)



# Office of Erin Kljaich Assessor

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

## Township Assessments

- The Assessment Books are open for the Township Assessors.
- Priority will be placed on assessing new developments and new construction properties.
- Sales Ratio Studies will be conducted for every neighborhood and township wide.
- Assessments will be revised and corrected as appropriate.
- The deadline to return the books to the Will County Supervisor of Assessments Office is June 12, 2026.

## Exemptions

- At this time, 2025 exemptions require a Certificate of Error request to be processed to correct the upcoming tax bills.
- The Certificate of Error deadline for 2025 is in October of 2026.
- 2026 Exemption Renewal Season opens in April for tax bills payable in 2027.

## Training

- 1 staff member completed the IPAI core qualifying courses towards earning a designation.
- Illinois Property Assessment Institute's State Conference is the week of March 23.
- I'll be co-presenting two breakout sessions at the conference:
  - Leveraging AI for Assessing Property with Jeff Reiter, RWK IT Services
  - Why Empathy Matters with Mary Tamez, Crete Township Assessor

## Community Outreach

- Targeted postcards are being mailed in a few weeks to help educate residents on available tax saving exemptions.
- 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.



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 February, 2026

### WORK UPDATE

- **Plowing and Salting:** Crews were out salting when the temperatures dropped and the roads were wet.
  - **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 and removing dead trees and limbs to clear vision obstructions.
  - **Road Maintenance:** Pot holes and cracks were filled with hot patch; Garbage was picked up in the Road District right of ways; Graffiti was removed from the Old Renwick bridge; Street lights were maintenance in the Fond Du Lac Subdivision.
  - **Sign Maintenance:** Street signs were installed and/or repaired where necessary.
  - **Equipment:** Normal, preventative truck maintenance was conducted on the fleet and equipment. Trucks, equipment and shop were cleaned.
  - **Training:** The Highway Department was certified in CPR.
- 
- **Commissioner's Notes:** The highway Commissioner attended a meeting with the Plainfield Fire Department to discuss upcoming community plans and training opportunities.

### PLANNING

- As work is completed, future jobs are being planned and prioritized; The next fiscal budget is being worked on.

Christy Bryant,  
Highway Commissioner

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

# PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future

Town Administrator  
 Monthly Report  
 February 2026

2026 Monthly Reports													
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Passports	25	44											69
Marriage Licenses	14	28											42
Shuttle Bus Monthly Riders	21	20											41
Shuttle Bus Fares	\$204.00	\$192.00											\$396.00
Shuttle Bus Rides	102	96											198
Mileage	1030	1105											2135
Days used both buses	0	3											3
Will-Ride Registered	10	5											15
General Assistance													
Assistance EA	0	0											0
Assistance GA	3	3											6
Salvation Army	3	8											11
Salvation Army Nicor Sharing	0	1											1
Client intake	20	23											43
Iris Referrals	0	5											5
No Show GA appointments	1	0											1
Medical Loan	6	14											20
Medical Loan couldn't assist	0	0											0
Meeting Room Rental/Use	1	1											2

**Notes:**

- Emergency repair for the sink in the food pantry.
- Attended a meeting for the opioid video. Pre-production, script content, and video shoots were discussed.
- We received grant funds for the Narcan vending machines.
- Met with a landscaper for the community center park.
- Met with a land surveyor for the community center property.
- I attended an IATA meeting in Schaumburg.
- Fire extinguishers at the community center and administration have passed the annual test.
- I attended a Will County Strom Water Management Committee meeting.
- I met with Lakeside Energy to discuss roof top solar for the administration building.

Visitor log

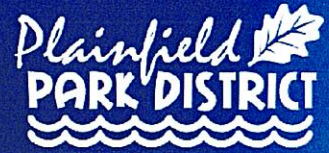
Totals for Feb	
Passport	41
Marriage License	52
Assessor	70
Gen Assistance	5
Notary	8
Medical Loan	14
Garden Plots	1
Clerk	0
RWK	0
Highway	1
Other	89
Total	281

Totals to Date	
Passport	62
Marriage License	82
Assessor	121
Gen Assistance	11
Notary	20
Medical Loan	31
Garden Plots	1
Clerk	0
RWK	0
Highway	6
Other	146
Total	480

Chuck Willard-Town Administrator

---

# Active Adults Calendar

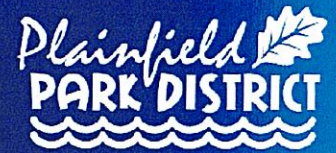


## March 2026

Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.
1	2 Fit & Fun 9:00-9:45 Strong & Sturdy 10- 10:45 am Strong & Sturdy 11-11:45 am Mat Making 1-3 pm	3 Mat yoga 9-9:45 am Games 1-3 pm	4 Massage 9a-12p Lunch & Learn 11:30a-12:30p Games 1-3 pm	5 Fit & Fun 10:15-11 am Line Dancing 4:00-5:00 pm	6 Fit & Fun 9:00-9:45a Chair yoga 10-10:45a Mahjong 10a-1p	7
8	9 Fit & Fun 9:00-9:45 Strong & Sturdy 10- 10:45 am Strong & Sturdy 11-11:45 am Cabin Fever Bean Bag Baseball 1-2:30 pm	10 Reflexology 8a-12p Mat yoga 9-9:45 am Games 1-3 pm	11 Massage 9a-12p Games 1-3 pm	12 Fit & Fun 10:15-11 am On Your Feet At Drury Lane 10:30a-5p Line Dancing 4:00-5:00 pm	13 Fit & Fun 9:00-9:45a Chair yoga 10-10:45a Mahjong 10a-1p	14
15	16 Fit & Fun 9:00-9:45 Strong & Sturdy 10- 10:45 am Strong & Sturdy 11-11:45 am Senior Tech Support Help-Desk 1-3 pm	17 Mat yoga 9-9:45 am St. Patrick's Day Party 12-2 pm <b>No Games</b>	18 Massage 9a-12p Dear Evan Hansen at Paramount Theatre 10:30a-5p Games 1-3 pm	19 Fit & Fun 10:15-11 am Bunco 11:30a-2p Line Dancing 4:00-5:00 pm	20 Fit & Fun 9:00-9:45a Chair yoga 10-10:45a Mahjong 10a-1p	21
22	23 Fit & Fun 9:00-9:45 Strong & Sturdy 10- 10:45 am Strong & Sturdy 11-11:45 am	24 Reflexology 8a-12p Mat yoga 9-9:45 am Games 1-3 pm	25 Massage 9a-12p Games 1-3 pm	26 Fit & Fun 10:15-11 am Bingo & Pizza 12-2pm Line Dancing 4:00-5:00 pm	27 Fit & Fun 9:00-9:45a Mahjong 10a-1p Chucks Southern Comforts Lunch Trip 11am-2pm	28
29	30 Fit & Fun 9:00-9:45 Strong & Sturdy 10- 10:45 am Strong & Sturdy 11-11:45 am Card Fun 1:30-3 pm	31 Mat yoga 9-9:45 am Games 1-3 pm				

# Active Adults Newsletter

March 2026



## Weekly Free Drop In Programs

**Mat Making - 1pm-3pm**

**1st Monday of each month**

(unless it is a holiday then we meet on the 2<sup>nd</sup> Monday)

**Tuesdays**

**Game Day - 1pm-3pm**

Potluck is the 3<sup>rd</sup> Tuesday each month and starts at 11:30 am

**Wednesdays**

**Game Day – 1-3 pm**

**Fridays**

**Mahjong – 10am-1pm**

Beginners can learn to play from 10-11 am every Friday

## 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

### Lunch & Learn

**Wed., March 4 | 11:30am-12:30 pm**

#### Fraud Awareness

Representative Harry Benton will be sharing fraud awareness information. Event is free, but you do need to register. Office Keag from the Plainfield Police Dept. will be providing coffee & donuts as well.

**Program # 75411C1**

*You can register online or at the front desk*

### Senior Tech Support Help-Desk

**Mon., March 16 | 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\***

### St. Patrick's Day Party

**Tues., March 17 | 12-2 pm**

Everyone is Irish on St. Patrick's Day! Put on your green and join us for a delicious meal of corned beef & cabbage with the fixins, along with some fabulous entertainment by Randy McCallister. Don't miss out on good food and fun with friends! Registration Deadline is March 12.

**Program# 75402A1 | Fee \$15**

### Bunco Parties

**Thurs., March 19 | 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# 75400C1 | Fee \$14**

### Bingo & Pizza

**Thurs., March 26 | 12-2pm**

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# 75408B1 | Fee \$14**

### Line Dancing class - NEW

**Thursdays – March 5 thru April 9**

**4:00-5:00 pm**

Line Dancing is a low-impact, joyful form of exercise designed to improve cardiovascular health, balance and cognitive function, all in a fun setting. Participants learn choreographed, repetitive and simple, step-by-step routines. This class does not require a partner or special equipment. Class is taught by an experienced line dance instructor. 6-week class.

**Program# 75207 A1 | Fee: R\$42/NR \$52**

## Group Trips

### On Your Feet at Drury Lane

**Thurs., March 12 | 10:30a-5pm**

The story of Emilio & Gloria Estefan will be filled with the exhilarating music of the Miami Sound Machine and celebrates Gloria Estefan's greatest hits. The rhythm is gonna get you and have you dancing in the aisles! Fee includes: transportation, lunch & show. Deadline is February 26. No refunds after this date.

**Prog# 75501A1 | Fee: R \$110/NR \$115**

### Dear Evan Hansen at Paramount Theatre

**Wed., March 18 | 10:30am-5pm**

"Dear Evan Hansen: Today is going to be a good day and here's why..." That's how Evan starts every day, writing himself a letter about why it's going to be a good day. A coping mechanism for this lonely, anxious high schooler looking to fit in. It's because of these letters that Evan finds himself telling a well-meaning, little white lie that snowballs into a blizzard of untruths. In the end, his unforgettable journey demonstrates there is a place for everyone to feel love and acceptance—even when you make mistakes. An honest original story for all. We will stop for lunch prior to the show. Fee includes: transportation & show, lunch on your own. Deadline is Feb. 16. Tickets are non-refundable after this date.

**Prog# 75500A1 | Fee: R \$52/NR \$57**

### Chuck's Southern Comforts Lunch trip

**Friday, March 27 | 11am-2pm**

Treat yourself to some of the best slow cooked smoked BBQ you've ever had! Chuck's is located in Darien and has been family owned & operated since 1998.

Fee includes: transportation, lunch on your own.

**Prog# 75510A1 | Fee: R \$10/NR \$15**

### Cabin Fever Bean Bag Baseball

**Monday, March 9 | 1-2:30 pm**

Tired of winter and want to try something fun? Come join us for this fun game of baseball! No experience necessary.

**Program # 75413A1**

*You can register online or at the front desk*

**\*FREE\***

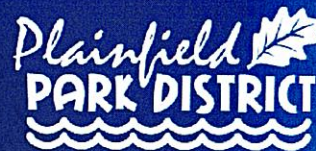
*Plainfield Township Community Center*

*15014 S. Des Plaines St.*

*815-436-2029 | bartlett@plfdparks.org*

Visit [plfdparks.org](http://plfdparks.org) to register for trips and classes.

# Active Adults Calendar

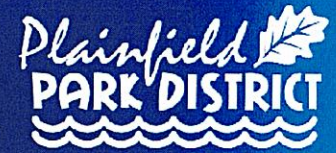


## April 2026

Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.
			1 Game Day 1-3 pm	2 Fit & Fun 10:15-11 am  Shen Yun at Paramount Theatre 11am-5:30pm  Line Dancing 4:00-5:00 pm	3 Fit & Fun 9-9:45 am  Chair yoga 10-10:45a  Mahjong 10a-1p	4
5	6 AARP Smart Drivers Course 9am-1pm  Mat Making 1-3 pm	7 AARP Smart Drivers Course 9am-1pm  Games 1-3 pm	8 Massage 9a-12p  Game Day 1-3 pm	9 Breakfast Bingo 9:30-11:30 am  Line Dancing 4:00-5:00 pm	10 Mahjong 10a-1p	11
12	13 Fit & Fun 9-9:45 am  Strong & Sturdy 10- 10:45 am  Strong & Sturdy 11-11:45 am	14 Reflexology 8a-12p  Mat yoga 9-9:45 am  K-9 Demo 10-11 am  Games 1-3 pm	15 Massage 9a-12p Pilates 9-9:45 am Heartbreak Hotel at Marriott Theatre 9:30am-5:30pm Game Day 1-3 pm	16 Fit & Fun 10:15-11 am  Bunco 11:30a-2p	17 Fit & Fun 9-9:45 am  Chair yoga 10-10:45a  Mahjong 10a-1p	18
19	20 Fit & Fun 9-9:45 am Strong & Sturdy 10- 10:45 am Strong & Sturdy 11-11:45 am  Wind Creek Chicago Southland Casino 9am-4pm	21 Mat yoga 9-9:45 am  Potluck & Games 11:30-3 pm	22 Massage 9a-12p Pilates 9-9:45 am Lunch & Learn 11:30a-12:30p Game Day 1-3 pm	23 Fit & Fun 10:15-11 am  Medium Michael Gourley at Jacob Henry Mansion 10:30am-3pm	24 Fit & Fun 9-9:45 am  Chair yoga 10-10:45a  Mahjong 10a-1p	25
26	27 Fit & Fun 9-9:45 am Strong & Sturdy 10- 10:45 am Strong & Sturdy 11-11:45 am Card Fun 1:30-3 pm	28 Reflexology 8a-12p  Mat yoga 9-9:45 am  Games 1-3 pm	29 Massage 9a-12p  Pilates 9-9:45 am  Game Day 1-3 pm	30 Fit & Fun 10:15-11 am  Painted Tree Boutique & Seasons 52 Lunch trip 9:30am-3pm		

# Active Adults Newsletter

April 2026



## Weekly Free Drop In Programs

**Mat Making - 1pm-3pm**  
**1st Monday of each month**  
(unless it is a holiday then we meet on the 2<sup>nd</sup> Monday)

**Tuesdays**  
**Game Day - 1pm-3pm**  
**Potluck is the 3<sup>rd</sup> Tuesday each month and starts at 11:30 am**

**Wednesdays**  
**Game Day - 1-3 pm**

**Fridays**  
**Mahjong - 10am-1pm**  
Beginners can learn to play from 10-11 am every Friday

## 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

### AARP Smart Driver's Course

**Mon., April 6 & Tues., April 7**  
**9am-1pm (both days)**

Participants receive a manual & certificate of completion, which can be used to receive a discount on auto insurance. Must attend both sessions to receive certificate. Fee is \$25 (\$20 for AARP members). Cash or check only, collected on the 1<sup>st</sup> day of class.

**Program # 75420A1**

*You can register online or at the front desk*

### Breakfast Bingo

**Thurs., April 9 | 9:30-11:30 am**

Enjoy a delicious hot breakfast and approximately 10 rounds of bingo.

**Program# 75403B1 | Fee \$14**

### K-9 Demo

**Tues., April 14 | 10-11 am**

Officer Martin from the Plainfield Police Dept. and his K9 partner Hally will be coming back to visit and providing a new demo.

**No registration necessary**  
**FREE**

### Bunco Parties

**Thurs., April 16 | 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# 75400D1 | Fee \$14**

### Lunch & Learn \*FREE\*

**Wed., April 22 | 11:30am-12:30pm**

"Understanding Your Property Tax Bill: Exemptions, Savings, and What's New". This lunch-and-learn will focus on helping you better understand your property tax bill. We'll talk about common property tax exemptions, recent updates that may affect you, and simple ways to make sure you're receiving all the savings you're eligible for.

**Program # 75411D1**

*You can register online or at the front desk*

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

## Group Trips

### Heartbreak Hotel at Marriott Theatre

**Wed., April 15 | 9:30am-5:30pm**

"The King" Takes the Stage! His singular name still evokes immediate recognition from people all over the world. This official Elvis Presley bi-musical takes a closer look at the rock star and incomparable icon whose impact shaped the history of music and culture. Heartbreak Hotel features over 40 Elvis hits and iconic songs.

Lunch prior to show at Walker Bros. Fee includes: transportation & show, lunch on your own. Deadline is March 14, no refunds after this date.

**Prog# 75502A1 | Fee: R \$70/NR \$75**

### Medium Michael Gourley at Jacob Henry Mansion

**Thurs., April 23 | 10:30am-3pm**

Participate in a Group Reading by Psychic Medium Michael Gourley, one of the "Top 10 Chicago Psychics." Michael will explain how he uses his gifts to deliver messages from loved ones in spirit and will deliver any messages that come through for our guests - there may even be a message for you! Fee includes: Lunch, show & transportation. Registration deadline April 1, no refunds after this date.

**Prog# 75505A1 | Fee: R \$68/NR \$75**

### Wind Creek Chicago Southland Casino

**Mon., April 20 | 9am-4pm**

We are heading back to Hazel Crest to try our luck, again, at this fun casino. Several food options located within the casino. Fee includes: transportation, lunch & gambling on your own.

**Prog# 75511A1 | Fee: R \$10/NR \$15**

### Painted Tree Boutique & Seasons 52 Lunch Trip

**Thurs., April 30 | 9:30am-3pm**

Multiple unique shops, all under one roof. You can find one-of-a-kind jewelry, home décor, clothing, handmade items and so much more. When we are done browsing the boutique, we will enjoy lunch at Seasons 52. Fee includes: transportation, lunch & shopping on your own.

**Prog# 75512A1 | Fee: R \$10/NR \$15**



# PLAINFIELD TOWNSHIP Cemetery

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

## Board Report —March 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 one burial 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  
At this time. Section L,E,M

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	1		
Cremains	1	0	0	2	1	3	3	2	0	0	0		
<b>Total Burials:</b>												<b>37</b>	

**PLAINFIELD TOWNSHIP  
BOARD AUDIT REPORT  
FROM: 02/12/2026 TO: 03/11/2026**

TOTAL PAYROLL TOWN FUND.....	\$ 65,513.94
TOTAL BOARD AUDIT REPORT TOWN FUND.....	<u>\$ 68,606.51</u>
TOTAL GENERAL TOWN FUND.....	\$ 134,120.45

TOTAL PAYROLL HIGHWAY.....	\$ 37,958.25
TOTAL BOARD AUDIT REPORT HIGHWAY.....	<u>\$ 64,960.56</u>
TOTAL ROAD AND BRIDGE FUND.....	\$ 102,918.81

\*\*\*\*\*TOTAL ALL FUNDS\*\*\*\*\* \$ 237,039.26

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 March 11, 2026 for the period of February 12, 2025 through March 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**

<b>Employee</b>	<b>Department Supervisor</b>	<b>Regular Hours</b>	<b>OT</b>	<b>Personal</b>	<b>VAC</b>	<b>Sick</b>	<b>Total Earnings</b>
Christen Downing	2/13/2026	54				6	\$ 1,320.00
	2/27/2026	53		1		6	\$ 1,320.00
Wendi Keith	2/13/2026	53.5		24		2.5	\$ 2,814.40
	2/27/2026	80					\$ 2,814.40
Lisa Potocki	2/13/2026	40					\$ 1,257.20
	2/27/2026	32					\$ 1,005.76
Beatriz Rodriguez	2/13/2026	80					\$ 1,830.40
	2/27/2026	72		8			\$ 1,830.40
Chuck Willard	2/13/2026						\$ 4,167.42
	2/27/2026						\$ 4,167.42
Mellissa Berg	2/13/2026	8.5					\$ 170.00
	2/27/2026	6.5					\$ 130.00
William Beyer	2/13/2026	71.5			8		\$ 1,849.97
	2/27/2026	67.5				8	\$ 1,756.89
Thomas Lilly	2/13/2026 2/27/2026						
Douglas Mulford	2/13/2026 2/27/2026						\$ 151.13
Phil Sheets	3/6/2026						
Erin Kljaich	3/6/2026						\$ 6,794.40
Phillip Beale	3/6/2026						\$ 679.17
Jamie Littell	3/6/2026						\$ 679.17
Christy Bryant	3/6/2026						\$ 6,666.72
David Lozano	3/6/2026						\$ 1,100.00
Jessica Monu	3/6/2026						\$ 679.17
Al Tinsley	3/6/2026						\$ 2,418.75

Department Summary  
Township

Tamara Thongphadith	3/6/2026	\$	679.17
<b>Total Supervisor Total</b>		<b>\$</b>	<b>43,641.94</b>

Employee	Department	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
	<b>Cemetery</b>						
Kenneth Carroll	2/13/2026						\$ 2,348.00
	2/27/2026						\$ 2,348.00
Edward Konkell	2/13/2026						
	2/27/2026						
James Pubentz	2/13/2026						
	2/27/2026						
Thomas Carey	2/13/2026						
	2/27/2026						
Robert Anderson	2/13/2026						
	2/27/2026	27.5					\$ 429.00
<b>Cemetery Total</b>							<b>\$ 5,125.00</b>

Employee	Department	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
	<b>Assessor</b>						
Nick Surges	2/13/2026	8			72		\$ 2,640.00
	2/27/2026	24			56		\$ 2,640.00
Lisa Ivens	2/13/2026	72			8		\$ 1,924.00
	2/27/2026	72			8		\$ 1,924.00
Giselle Rodriguez	2/13/2026	79		1			\$ 2,000.00
	2/27/2026	80					\$ 2,000.00
Sandra Lake	2/13/2026	80					\$ 1,760.00
	2/27/2026	80	3				\$ 1,859.00
<b>Assessor Total</b>							<b>\$ 16,747.00</b>

**Plainfield Township**  
**Bills and Applied Payments**  
February 12 - March 11, 2026

	Date	Transaction Type	Memo/Description	Num	Amount
<b>A Beep</b>	02/12/2026	Bill Payment (Check)		42150	-125.02
	02/10/2026	Bill	walkie talkie	138436	
<b>AMERICAN PUBLIC LIFE INS CO</b>	02/26/2026	Bill Payment (Check)		42178	-633.86
	02/26/2026	Bill	Tw Cem Hwy 142.97	6413941	
<b>Arneson Oil Company</b>	02/12/2026	Bill Payment (Check)		42151	-1,846.90
	02/10/2026	Bill	Tw Hwy 738.76	6325	
	02/19/2026	Bill Payment (Check)		42165	-1,259.25
	02/16/2026	Bill	Tw Hwy 503.70	6325	
<b>Blue Cross and Blue Shield of Illinois</b>	02/19/2026	Bill Payment (Check)		42166	-32,662.43
	01/16/2026	Bill	Tw Assr Cem Hwy -1052.90		
	02/13/2026	Bill	Tw Assr Cem Hwy 8156.35		
<b>Boleslaw Papiez</b>	02/26/2026	Bill Payment (Check)		42179	-475.00
	02/20/2026	Bill	20GA00006		
<b>Cardmember Services</b>	02/12/2026	Bill Payment (Check)		42152	-3,801.57
	01/31/2026	Bill	see attached		
<b>Chuck Willard</b>	02/26/2026	Bill Payment (Check)		42180	-85.00
	02/26/2026	Bill	travel		
<b>Comcast</b>	02/12/2026	Bill Payment (Check)		42153	-333.76
	01/25/2026	Bill	internet 200		
	02/19/2026	Bill Payment (Check)		42167	-514.23
	02/01/2026	Bill	internet 300		
	02/26/2026	Bill Payment (Check)		42181	-232.18
	02/08/2026	Bill	Cem		
<b>Comcast Business</b>	02/12/2026	Bill Payment (Check)		42154	-1,362.27
	02/01/2026	Bill	Tw Cem		
<b>ComEd</b>	02/12/2026	Bill Payment (Check)		42155	-1,303.39
	01/29/2026	Bill	Tw Hwy 521.36		
<b>Delta Dental</b>	02/19/2026	Bill Payment (Check)		42168	-396.06

# BuseyBANK®

ACCOUNTS PAYABLE

Account Number: XXXX XXXX XXXX

## ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$6,198.00
Statement Closing Date	January 31, 2026
Days in Billing Cycle	31
Previous Balance	\$2,122.14
- Payments & Credits	\$2,179.14
+ Purchases & Other Charges	\$3,858.57
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$3,801.57

## PAYMENT INFORMATION

New Balance	\$3,801.57
Minimum Payment Due	\$3,801.57
Payment Due Date	February 26, 2026

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

ENTERED  
2/22/26

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

## TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			<b>TOTAL XXXXXXXXXXXX</b>	<b>\$2,122.14-</b>
01/21	01/21	8559325D500XSSG7W	PAYMENT - THANK YOU	2,122.14-
		<b>CHUCK H WILLARD</b>	<b>TOTAL XXXXXXXXXXXX</b>	<b>\$85.00</b>
01/08	01/08	8211755QREHMKT28S	PLAINFIELD SHOREWOOD C PLAINFIELD IL	40.00-
01/13	01/13	8271116QXEHN86G8F	AANE FUNDRAISING WATERTOWN MA	45.00-
		<b>WENDI A KEITH</b>	<b>TOTAL XXXXXXXXXXXX</b>	<b>\$3,124.82</b>
01/01	01/01	0531461QJEHV748SK	CLEAN IMAGE CAR WASH PLAINFIELD IL	30.00-
01/07	01/07	8271116QREHMBE679	NXTSLTING* NEXTSULTING PLAINFIELD IL	20.00-
01/08	01/08	8230509QREHMYAJ9B	AMAZON MARK* T10N23UG3 SEATTLE WA	162.35-
01/15	01/15	8230509QZEHNM1441	AMAZON RETA* OI7DR12L3 SEATTLE WA	41.42-
01/16	01/16	8271116D1EHMER6TG	NXTSLTING* NEXTSULTING PLAINFIELD IL	750.00-
01/17	01/17	5543286D15YLM6XX	INTUIT *QBOOKS ONLINE SAN DIEGO CA	115.00-
01/19	01/19	8271116D4EHMABSRR	NXTSLTING* NEXTSULTING PLAINFIELD IL	150.00-
01/20	01/20	5754024D4LTEHKL6K	SWEETWATER SOUND 2604328176 IN	1,957.97-
01/21	01/21	8230509D5EHN05G4H	AMAZON MARK* 4Z3K763J3 SEATTLE WA	57.00-
01/21	01/21	8230509D5EHP3ND8N	AMAZON MARK* HR15258W3 SEATTLE WA	14.38-

RECEIVED  
FEB 13 2026  
By 42150

Transactions continued on next page

enclosed envelope

1-855-401-4743  
www.buseybank.com

ACCOUNTS PAYABLE

Account Number: XXXX XXXX XXXX

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/22	01/22	8230509D6EHNJHVFA	AMAZON MARK* 1L5AG4JX3 SEATTLE WA	73.96
01/22	01/22	8230509D7EHMF4MLS	AMAZON MARK* PE5852QR3 SEATTLE WA	77.98
01/27	01/27	5543286DB61M86EYG	INTUIT *QBOOKS 1099 SAN DIEGO CA	331.76
01/28	01/28	8230509DDEHN5WY9K	AMAZON MARK* 4Z3K763J3 SEATTLE W CREDIT	57.00
		<b>KENNETH CARROLL</b>	<b>TOTAL XXXXXXXXXXXX \$351.39</b>	
01/14	01/14	1230202QY00HXXY05	ADOBE SAN JOSE CA	21.89
01/15	01/15	5543687D03FX2GK1B	R R SEPTIC SEWER SHOREWOOD IL	330.00
		<b>ERIN KLJAICH</b>	<b>TOTAL XXXXXXXXXXXX \$240.36</b>	
01/07	01/07	5543286QP5VENRKJW	AMAZON MKTPL*GO8C82XU3 SEATTLE WA	84.41
01/08	01/08	8211755QREHMMRM59	PLAINFIELD SHOREWOOD C PLAINFIELD IL	40.00
01/29	01/29	8271116DEEHM80MHS	SP RABBIT AIR DOWNEY CA	115.95

**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	22.49% (v)	-	\$0.00	31	\$0.00
Cash Advances	21.00% (f)	-	\$0.00	31	\$0.00

(v) = variable (f) = fixed



Plainfield Shorewood Area Chamber of Commerce  
24109 W. Lockport Street, Plainfield, IL 60544  
(815) 436-4431  
psacc@psacchamber.com  
www.psacchamber.com



Jes Monu

# INVOICE

Invoice Number: 5315

Date: 01/08/2026

Regional CED Update Luncheon - 01/21/2026

Sales Item	Price	Qty	Total
Member Luncheon Fee (Jes Monu (x1))	\$40.00	1	\$40.00

**PAID**

Subtotal: \$40.00  
Discount: \$0.00  
Sales Tax: \$0.00  
Convenience Fee: \$0.00  
Total: \$40.00

Payments Received \$40.00

**BALANCE DUE \$0.00**



# AANE's 2026 Virtual Jody Acford Conference 2/20/26

**Date:** Friday, February 20, 2026

**Time:** 11:00 AM - 4:00 PM

**Location:** Online

---

REMEMBER TO PRESS SUBMIT BELOW TO RECEIVE A REMINDER EMAIL!

---

Thank you so much for registering for AANE's 2026 Virtual Jody Acford Conference - Safeguarding Supports: Navigating Benefits in Uncertain Times on Friday, February 20, 2026.

The conference will air live, virtually on February 20, 2026.

Instructions to view AANE's 2026 Virtual Jody Acford Conference - Safeguarding Supports: Navigating Benefits in Uncertain Times live on February 20, 2026 will be included in your confirmation email.

## Event Preferences

---

Phone Number: 

What type of phone are you using?: Work Phone

I have read AANE's Code of Conduct and Refund Policy and agree to the terms.: Yes

I am or think I may be a/n ... (choose the one that best applies):

Other

Is this your first interaction with AANE?: Yes, I learned about AANE from an internet search

from an internet search.

Would you like to request an ASL interpreter or CART services?  
(choose the one that best applies): I do not need ASL or CART  
Services.

Would you like to receive periodic postal mail communications  
from AANE? (If this question is not answered we assume you wish  
to receive postal mail from AANE.): Yes

Your transaction for the following tickets has been processed.  
The transfer code is 6173-126352-4-1300918-165373.


---

Member Ticket	\$45.00	1	\$45.00	\$0.00
<b>Totals</b>		1	\$45.00	\$0.00

---

**Note regarding the Tax Deductible Portion:**

This is your receipt for tax purposes.

This organization's tax ID is 

[Return to event details](#)

[View other events](#)

Association for Autism and Neurodiversity  
85 Main Street, Suite 3  
Watertown, MA 02472  
(617) 393-3824



**ASPERGER/AUTISM NETWORK**  
Empowering Individuals - Building Community

85 Main Street, Suite 3, Watertown, MA 02472  
events@aane.org  
(617) 393-3824

Please print or save a copy of this receipt for your records.



**Attendee Information:**

Name: Tamara Thongphadith  
Street: 22525 W. lockport st.  
City: Plainfield  
State: IL  
Zip: 60544-1647  
Country: United States  
E-mail: tthongphadith@plainfield-township.com

**Billing Information:**

Name: Chuck Willard  
Street: 22525 W. lockport st.  
City: Plainfield  
State: IL  
Zip: 60544  
Country: US

**Transaction Information:**

Payment Method: MasterCard  
Card Number:   
Reference Number:   
Transaction Date: January 13, 2026 - 10:47 AM EST  
Transaction Amount: \$45.00  
Constituent Id:  
Campaign Name: AANE's 2026 Virtual Jody Acford Conference 2/20/26

Routing Number:  
Bank Account Number:

**Sustaining Transactions Information:**

Campaign Name:  
Start Date:  
Planned End Date:  
Year-to Date Transaction Amount:  
Payment Method:

**Wendi Keith**

---

**From:** Clean Image Car Wash <cleanimagecarwash@support.rinsed.co>  
**Sent:** Tuesday, January 6, 2026 3:04 PM  
**To:** AP  
**Subject:** Thank you for your business

You don't often get email from cleanimagecarwash@support.rinsed.co. [Learn why this is important](#)



Thank you for being a customer. This is a receipt for your recent transaction.

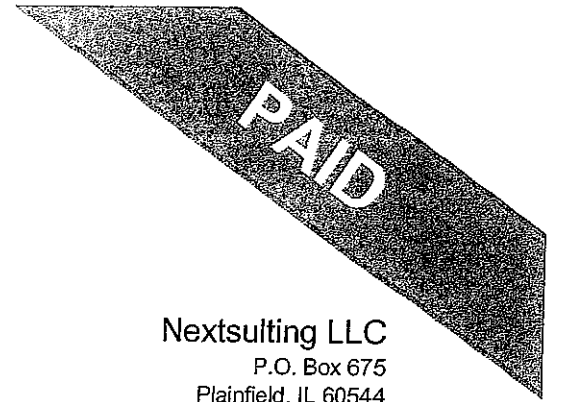
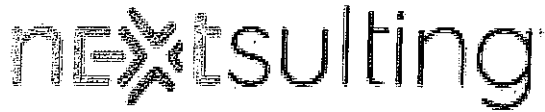
Transaction Item:       Wheels Express Club  
Transaction Amount:     \$30.00  
Transaction Date:       2026-01-01  
Transaction CC last 4:   ██████████  
Transaction Location:   Clean Image Car Wash  
Transaction Customer  
Code:                   ██████████  
Transaction ID:         ██████████

The Clean Image Team

*Copyright © 2026 Clean Image Car Wash. All rights reserved.*

Our mailing address is:  
Clean Image Car Wash  
16005 S Route 59  
Plainfield, IL 60586

Powered by [Rinsed](#)



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

**Invoice #8707**

Invoice Date: Thursday, December 25th, 2025

Due Date: Thursday, January 8th, 2026

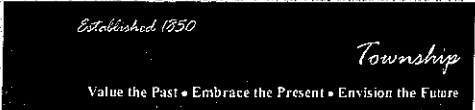
**Invoiced To**

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

Description	Total
Web Hosting Standard - plainfield-township.com (01/08/2026 - 02/07/2026)	\$20.00 USD
<b>Sub Total</b>	<b>\$20.00 USD</b>
<b>Credit</b>	<b>\$0.00 USD</b>
<b>Total</b>	<b>\$20.00 USD</b>

**Transactions**

Transaction Date	Gateway	Transaction ID	Amount
Thursday, January 8th, 2026	Stripe	[REDACTED]	\$20.00 USD
	<b>Balance</b>		<b>\$0.00 USD</b>



Plainfield Township Administration  
Finance Division

# Purchase Order

Dated As: 1-7-2026

Purchase Order #: 477

## Vendor:

Vendor ID#: \_\_\_\_\_

Company Name: Amazon

Address: \_\_\_\_\_

City, State, Zip Code \_\_\_\_\_ Phone: \_\_\_\_\_

Website amazon.com

Order placed by Wendi Keith

Budget Line Item #: 101578

Destination: \_\_\_\_\_

Details	Quantity	Unit Price	Total
Monitor			102.36
Speakers Computer			59.99

**Additional Notes:**  
Check  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

<b>SUBTOTAL</b>	
<b>TAX</b>	
<b>TOTAL</b>	<u>162.35</u>

CKW  
 [Signatures of Authorized Person]

# Order Summary

Order placed January 7, 2026

Order # [redacted]

### Ship to

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

### Payment method

Mastercard ending in [redacted]  
[View related transactions](#)

### Order Summary

Item(s) Subtotal:	\$162.35
Shipping & Handling:	\$0.00
Total before tax:	\$162.35
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$162.35</b>

### Placed by

Wendi Keith

### Arriving tomorrow



Computer Speakers for Desktop PC, Active Bookshelf Speaker with 3" Carbon Fiber Woofer and Silk Film Tweeter, Supports Bluetooth 5.3, USB-C, AUX/RCA Input for Record Player TV - Black Stereo Set

Sold by: MMHY Store

Supplied by: Other

\$59.99



Samsung 22" (S30GD) Essential Monitor with IPS Panel and Tilt Only Stand, 100Hz Refresh Rate, Ergonomic Design, Advanced Eye Care, Game Mode, LS22D304GANXZA

Sold by: Amazon

Supplied by: Other

\$102.36

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English

United States

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# Order Summary

Order placed January 14, 2026

Order # 

### 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:	\$46.02
Shipping & Handling:	\$2.99
10% off on any 4:	-\$4.60
Free Shipping:	-\$2.99
Total before tax:	\$41.42
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$41.42</b>

### Placed by

Wendi Keith

### Arriving tomorrow 10 AM – 3 PM



Amazon Basics DisplayPort (Source) to HDMI (Display) Cable, Uni-Directional, 3 Foot, Black  
Sold by: Amazon.com  
Supplied by: Other  
6 \$7.67

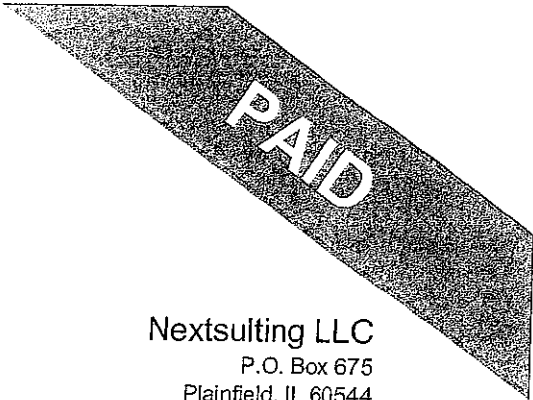
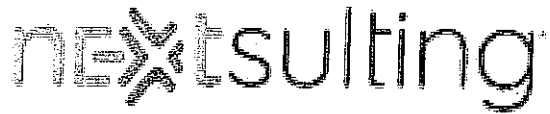
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Nextsulting LLC  
P.O. Box 675  
Plainfield, IL 60544

**Invoice #8739**

Invoice Date: Saturday, January 3rd, 2026  
Due Date: Saturday, January 17th, 2026

**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 (01/17/2026 - 02/16/2026)	\$150.00 USD
<b>Sub Total</b>	<b>\$150.00 USD</b>
<b>Credit</b>	<b>\$0.00 USD</b>
<b>Total</b>	<b>\$150.00 USD</b>

**Transactions**

Transaction Date	Gateway	Transaction ID	Amount
Saturday, January 17th, 2026	Stripe	[REDACTED]	\$150.00 USD
	<b>Balance</b>		<b>\$0.00 USD</b>



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

# Invoice

Invoice number: 10001459895898  
 Total: \$115.00  
 Date: Jan 17, 2026  
 Payment method: MASTER ending 4532  
 Payment authorization code: 04780726

## Bill to

Lisa Potocki  
 Plainfield Township  
 22525 W Lockport St  
 Plainfield, IL 60544-1647  
 US  
 Address may be standardized for tax purposes  
 Company ID: 1234567890

## Payment details

Item	Qty	Unit price	Amount
QuickBooks Online Plus	1	\$115.00	\$115.00
Sales tax - Exempt:			\$0.00
<b>Total invoice:</b>			<b>\$115.00</b>

## Tax reporting information

Period for monthly fees: Jan 17, 2026 - Feb 17, 2026  
 Total without tax: \$115.00  
 Total tax: \$0.00

(1) For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount it will apply to the then-current list price until it expires or is canceled. To cancel your subscription at any time, go to the Subscriptions and billing page and cancel the subscription. If your subscription is managed by an account manager, contact your account manager for changes to your subscription. (2) For one-time services, your payment method on file will reflect the charge in the amount referenced in this invoice. Terms, conditions, pricing, features, service, and support options are subject to change without notice.

Amounts are shown in USD. All dates and times are Pacific Standard Time (PST).







Thank you for your order!

**Your Order**

**Order ID: OkohpR9Q**

EWD835-Q16	\$699.00
EVERSE8TrBk	\$79.00
XLR2LPBLK	\$51.99
EVERSE8BkBagPk	\$0.00
EVERSE8Bk	\$799.00
EVERSE8Bag	\$109.00
Bag90Dbl	\$99.99
TS90B	\$119.99

**TaxExempt**

**\$0.00**

▼ All Items

## You're in good hands

Your Sweetwater Sales Engineer ([Jordan Garrett](#)) is personally handling your order and will contact you with any updates.

Subtotal	\$1957.97
Shipping	FREE
Est. Tax	\$0.00
<b>Grand Total</b>	<b>\$1957.97</b>



### Shipping Location

**Plainfield Township**  
22525 Lockport St  
Plainfield, IL 60544



### Delivery


**Arriving**  
Friday, January, 16th

Free Shipping  
Signature Required

# Sweetwater®

Music Instruments & Pro Audio

5501 US HWY 30 W  
Fort Wayne, IN 46818  
(800) 222-4700  
Sweetwater.com

Quote Number 11380763  
Quote Date 1/15/26  
Delivery Method FedEx Ground (Business)  
Customer Number 

Quote To: Wendi Keith  
Plainfield Township  
22525 Lockport St  
Plainfield, IL 60544

Ship to: Wendi Keith  
Plainfield Township  
22525 Lockport St  
Plainfield, IL 60544

Qty.	Item	Description	Your Price	Total
1	EWD835-Q16	Sennheiser EW-D Wls HH e835 Sys, Q1-Q6 <a href="http://www.sweetwater.com/store/detail/EWD835-Q16/">http://www.sweetwater.com/store/detail/EWD835-Q16/</a>	\$699.00	\$699.00
1	EVERSE8TrBk	Electro-Voice Everse8 Tray, Black <a href="http://www.sweetwater.com/store/detail/EVERSE8TrBk/">http://www.sweetwater.com/store/detail/EVERSE8TrBk/</a>	\$79.00	\$79.00
1	XLR2LPBLK	Pro Co 2' XLR-F-XLRM Low Profile Cable <a href="http://www.sweetwater.com/store/detail/XLR2LPBLK/">http://www.sweetwater.com/store/detail/XLR2LPBLK/</a>	\$51.99	\$51.99
1	EVERSE8BkBagPk	8" 2-way Battery-Powered PA Spkr, Blk W/ Bag <a href="http://www.sweetwater.com/store/detail/EVERSE8BkBagPk/">http://www.sweetwater.com/store/detail/EVERSE8BkBagPk/</a>		
1	EVERSE8Bk	Electro-Voice 8" 2-way Battery-Powered PA Spkr, Blk <a href="http://www.sweetwater.com/store/detail/EVERSE8Bk/">http://www.sweetwater.com/store/detail/EVERSE8Bk/</a>	\$799.00	\$799.00
1	EVERSE8Bag	Electro-Voice Everse8 Padded Tote Bag <a href="http://www.sweetwater.com/store/detail/EVERSE8Bag/">http://www.sweetwater.com/store/detail/EVERSE8Bag/</a>	\$109.00	\$109.00
1	Bag90DbI	Ultimate Support Speaker Stand Bag 2x 49.5" <a href="http://www.sweetwater.com/store/detail/Bag90DbI/">http://www.sweetwater.com/store/detail/Bag90DbI/</a>	\$99.99	\$99.99
1	TS90B	Ultimate Support Spkr Std, TeleLock (ea) <a href="http://www.sweetwater.com/store/detail/TS90B/">http://www.sweetwater.com/store/detail/TS90B/</a>	\$119.99	\$119.99
		Tax Exempt Certificate		

Continued on page 2...

# Sweetwater

Music Instruments & Pro Audio

5601 US HWY 30 W  
Fort Wayne, IN 46818  
(800) 222-4700  
Sweetwater.com

Quote Number 11380763

Quote Date 1/15/26

Delivery Method FedEx Ground (Business)

Customer Number 

**Quote To:** Wendi Keith  
Plainfield Township  
22525 Lockport St  
Plainfield, IL 60544

**Ship to:** Wendi Keith  
Plainfield Township  
22525 Lockport St  
Plainfield, IL 60544

Qty.	Item	Description	Your Price	Total
		Items listed on previous page		

Subtotal:	\$1,957.97
Shipping & Handling:	\$67.34
Free Shipping Promo:	-\$67.34
Tax:	\$0.00
Total:	\$1,957.97

#### Your Sales Engineer Is Jordan Garrett:

Dear Wendi,

Thank you so much for reaching out to me! I look forward to discussing the details of this quote and answering any questions you might have. Think of me as a resource for you in future as well.

If you ever have any questions or concerns, please do not hesitate to contact me at (800) 222-4700 x3229 or [jordan\\_garrett@sweetwater.com](mailto:jordan_garrett@sweetwater.com).

24-hour support is also available at [Sweetwater.com/](http://Sweetwater.com/) SweetCare, or with our in-house SweetCare Center by phone at (800) 222-4700 (M - F 9am - 6pm, Sat 9am - 5pm).

#### Sweetwater's Return Guidelines:

It's our goal to earn your trust and create a relationship with you for the long term by standing behind what we sell. We promise to deal with you fairly and reasonably; we hope you will be fair and reasonable with us as well. So, if for some reason you are not satisfied with your purchase, we will gladly accept your timely return of eligible items.

To make a return, simply contact your Sales Engineer to start the process.

For additional information on returns, please visit [Sweetwater.com/help](http://Sweetwater.com/help).



Search for sweet gear



MENU

# Phillip's List: Wish List

Sort by Custom

Share



**Sennheiser EW-D 835-S Wireless Handheld Microphone System - Q1-Q6**

(4)

0% Interest for 24 Months!

✓ In Stock  
✓ Free Shipping

**\$699.00**

Add to Cart



**Electro-Voice Everse 8 Tray - Black**

(4)

6 Months Interest Free Financing!

✓ In Stock  
✓ Free Shipping

**\$79.00**

Add to Cart



**Pro Co Low Profile XLR-XLR Microphone Cable - 2 foot**


(3)

6 Months Interest Free Financing!

✓ In Stock  
✓ Free Shipping

**\$51.99**

Add to Cart



**Electro-Voice Everse 8 8-inch 2-way Battery-Powered PA Speaker with Bag - Black**


(2)

0% Interest for 24 Months!

✓ In Stock  
✓ Free Shipping

**\$908.00** 799

Add to Cart



**Ultimate Support Bag-90D Dual Speaker Stand Bag**

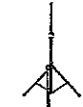
(26)

6 Months Interest Free Financing!

✓ In Stock  
✓ Free Shipping

**\$99.99** 109

Add to Cart



**Ultimate Support TS-908 TeleLock Speaker Stand**

(33)

6 Months Interest Free Financing!

✓ In Stock  
✓ Free Shipping

**\$119.99 (ea)** 99.99

Add to Cart

List Subtotal:

\$1,957.97

[Add All Items To Cart](#)



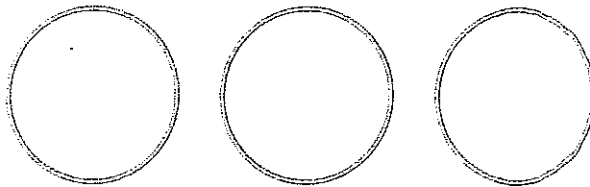
Swap your old music gear for Sweetwater gift cards.  
List on Gear Exchange and hit "Play" on your Wish List today!



Your recently viewed items [Clear history](#)

## HAPPY

Happy customers, one piece of gear at a time!  
[Learn More about New Gear Day](#)



### NEW APP AVAILABLE!

Everything you love about Sweetwater and Gear Exchange in the palm of your hand.



### SIGN UP FOR EMAIL OFFERS!

Exclusive deals, delivered straight to your inbox.

<input type="text" value="Enter your email address"/>	<input type="button" value="Subscribe"/>
---	--

### SPECIAL FINANCING!

Now is the perfect time to get the gear you want with simple promotional financing.

[Take me there >](#)



### NEED HELP?

Call your Sales Engineer.

[What is a Sales Engineer?](#)

**(800) 222-4700**

[Email Us](#)

Cart ID: 9a8vp





Details for Order # [REDACTED]

Order Placed: January 20, 2026

Amazon.com order number: [REDACTED]

Order Total: \$57.00

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
6 of: JSAUX Mini HDMI to HDMI Cable 3FT, [Aluminum Shell, Braided] High Speed 4K 60Hz HDMI 2.0 Cord, Compatible with Camera, C amcorder, Tablet and Graphics/Video Card, Laptop, Raspberry Pi Zero W - Grey Sold by: JS Digital US ( <a href="#">seller profile</a> ) Business Price Condition: New	\$9.50
<b>Shipping Address:</b> Plainfield Township 22525 W LOCKPORT ST PLAINFIELD, IL 60544-1647 United States	
<b>Shipping Speed:</b> Rush Shipping	

Payment information	
<b>Payment Method:</b> MasterCard   Last digits [REDACTED]	Item(s) Subtotal: \$57.00
<b>Billing address</b> Plainfield Township 22525 W LOCKPORT ST PLAINFIELD, IL 60544-1647 United States	Shipping & Handling: \$2.99
	Promotion applied: -\$2.99
	-----
	Total before tax: \$57.00
	Estimated Tax: \$0.00
	-----
	<b>Grand Total: \$57.00</b>

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



Final Details for Order [REDACTED]

Order Placed: January 20, 2026  
Amazon.com order number: [REDACTED]  
Order Total: \$57.00

Shipped on January 21, 2026	
<b>Items Ordered</b>	<b>Price</b>
6 of: JS AUX Mini HDMI to HDMI Cable 3FT, [Aluminum Shell, Braided] High Speed 4K 60Hz HDMI 2.0 Cord, Compatible with Camera, C amcorder, Tablet and Graphics/Video Card, Laptop, Raspberry Pi Zero W - Grey Sold by: JS Digital US (seller profile) Business Price Condition: New	\$9.50
<b>Shipping Address:</b> Plainfield Township 22525 W LOCKPORT ST PLAINFIELD, IL 60544-1647 United States	Item(s) Subtotal: \$57.00 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$57.00 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Rush Shipping	<b>Total for This Shipment: \$57.00</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits [REDACTED]	Item(s) Subtotal: \$57.00 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 -----
<b>Billing address</b> Plainfield Township 22525 W LOCKPORT ST PLAINFIELD, IL 60544-1647 United States	Total before tax: \$57.00 Estimated Tax: \$0.00 -----
	<b>Grand Total: \$57.00</b>

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

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PO#85

Refund

returned  
not sure why.

Amazon  
cancelled.

Deliver to Plainfield  
Plainfield 60544

All ▾ Enter keyword or pr

EN ▾



Hello, Wendi  
Account for Plainfield Town... ▾ & Orders



All Get the app ▾ Presidents' Day Sale Business Essentials

Presidents' Day Sale: February 2-18 Lists ▾ Business Prime ▾

Returns Center

Continue shopping



**JSAUX Mini HDMI to HDMI Cable**  
3FT, [...]  
Size: 3FT - Standard Connector  
Color: Grey  
\$9.50

**Return in transit for 6 of 6 items**  
\$57.00 refund issued on Jan 28, 2026.

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- Purchasing Systems
- Amazon Business Card
- Pay by Invoice
- Purchasing Line
- Amazon Business Blog

**Business Settings**

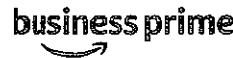
- Add people
- Simplify Your Reporting
- Billing & shipping
- Manage your Budgets (Blanket PO)
- Buying Policies & Approvals
- Tax Exemption & licenses
- System integrations

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Details for Order # [REDACTED]

Order Placed: January 21, 2026

Amazon.com order number: [REDACTED]

Order Total: \$14.38

**Not Yet Shipped**

**Items Ordered**

**Price**

2 of: *Treasure Cove Holiday Stickers Assortment Seasonal Sticker Sheets for Kids Crafts Halloween Thanksgiving Christmas Birthday Party Decorations Supplies 16 Sheets 400Pcs*

\$7.19

Sold by: treasure cove (seller profile)

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 | Last digits: [REDACTED]

Item(s) Subtotal: \$14.38

Shipping & Handling: \$0.00

**Billing address**

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

Total before tax: \$14.38

Estimated Tax: \$0.00

**Grand Total: \$14.38**

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

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Vertical text on the left side of the page, possibly a barcode or tracking information.



Details for Order: [REDACTED]

Order Placed: January 21, 2026

Amazon.com order number: [REDACTED]

Order Total: \$73.96

**Not Yet Shipped**

**Items Ordered**

**Price**

1 of: JQYIN 50 Pcs Assorted Stamps for Kids - Self-Ink Stamps with 50 Designs for Birthday Party Favor, Carnival Prizes, School Stamps, Goodie Bag, Halloween, Christmas (Zoo, Holiday Stampers) \$8.99  
 Sold by: JoyinDirect ([seller profile](#))  
 Condition: New

1 of: 300PCS Affirmation Stickers, Holographic Motivational Sticker Pack, Positive Journal Encouraging Shiny Quotes for Kids, Teachers, Classroom, Waterproof Scrapbook Supplies \$12.99  
 Sold by: Puraesla ([seller profile](#))  
 Business Price  
 Condition: New

1 of: feela 170 Pack Blank Kraft Notebooks, Unlined Sketchbook Mini Cute Note Pad for Drawing Writing, Journal Bulk For Kids Students Office School Supplies, A6, 48 Pages, 4.25" X 5.5", Brown \$51.98  
 Sold by: Feela ([seller profile](#))  
 Business Price  
 Condition: New

**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: [REDACTED]

**Billing address**

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

Item(s) Subtotal: \$73.96  
 Shipping & Handling: \$2.99  
 Promotion applied: -\$2.99  
 -----  
 Total before tax: \$73.96  
 Estimated Tax: \$0.00  
 -----  
**Grand Total: \$73.96**

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

Vertical text on the left margin, possibly a date stamp or internal code.



Plainfield Township Administration  
Finance Division

# Purchase Order

Dated As: 1-22-26

Purchase Order #: 487

## Vendor:

Vendor ID#: \_\_\_\_\_

Company Name: Amazon

Address: \_\_\_\_\_

City, State, Zip Code \_\_\_\_\_ Phone: \_\_\_\_\_

Website: amazon.com

Order placed by Wendi Keith

Budget Line Item #: 101578

Destination: \_\_\_\_\_

Details	Quantity	Unit Price	Total
Brochure Holder Walmart	2	3899	77.98

Additional Notes:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SUBTOTAL	
TAX	
TOTAL	77.98

claw  
[Signatures of Authorized Person]



Details for Order # [redacted]

Order Placed: January 22, 2026

Amazon.com order number: [redacted]

Order Total: \$77.98

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
2 of: Sherr 1 Pc Acrylic Brochure Holder Wall Mount, 8.5 x 11 Inches Clear Hanging Flyer Display Holder Plastic Pamphlet Stand for Magazine, Booklet, Bookmark (Three-slot)	\$38.99
Sold by: Xuyoulin (seller profile)	
Condition: New	
<b>Shipping Address:</b>	
Plainfield Township 22525 W LOCKPORT ST PLAINFIELD, IL 60544-1647 United States	
<b>Shipping Speed:</b>	
FREE Prime Delivery	

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$77.98
MasterCard   Last digits [redacted]	Shipping & Handling: \$0.00
<b>Billing address</b>	-----
Plainfield Township	Total before tax: \$77.98
22525 W LOCKPORT ST	Estimated Tax: \$0.00
PLAINFIELD, IL 60544-1647	-----
United States	<b>Grand Total: \$77.98</b>

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



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

## Invoice

Invoice number: 10001462707096  
 Total: \$331.76  
 Date: Jan 27, 2026  
 Payment method: MASTER ending  
 Payment authorization code: 2705

### Bill to

Lisa Potocki  
 Plainfield Township  
 22525 Lockport St  
 Plainfield, IL 60544  
 US  
 Address may be standardized for tax purposes  
 Company ID: 9700000000000000

### Payment details

Item	Qty	Unit price	Amount
<b>1099 E-FLILING DELUXE</b>			
3 at \$17.99 each form	3	\$17.99	\$53.97
17 at \$13.99 each form	17	\$13.99	\$237.83
4 at \$9.99 each form	4	\$9.99	\$39.96
Sales Tax/VAT/GST - Exempt:			\$0.00
<b>Total invoice:</b>			<b>\$331.76</b>

Contractor Name	Contractor ID	1099 Form Type
Assessment Adivsors, LLC	682fa9f8-e494-4456-8903-dbe5a4246f74	1099-NEC
Plainfield Lock Techs	f29fcdba-c256-4831-8031-f1c5560803ca	1099-NEC
Best Budget Tree Service LLC	645ce86a-1746-4536-ab98-58198b275241	1099-NEC
Jim's Truck Inspection LLC	004b0e96-898b-40d7-b27a-74b0f2fd4c7d	1099-NEC
Smith, Robert	63d0ff74-76a7-4d15-98ea-efe246495f1b	1099-MISC
Shaw Media (Herald News)	b821a94c-b0e4-42cf-968a-6c4b0a9fbd65	1099-NEC
Ali's Catering, LLC	aa813ca3-07cc-4e56-8242-9803835f997b	1099-NEC
Midwest Fence Corporation	75cce87c-2646-4021-87f5-d76c5575278d	1099-NEC
Nate Fazio Farm's, LLC	7e592393-9b33-41c3-940e-cc01ca4a7543	1099-NEC

LRS	e1fe6ff1-78fb-4633-be0a-736d77c9b04a	1099-NEC
West Side Tractor Sales	db14839b-0922-493c-b50b-3ad0dcc8db29	1099-NEC
R & R Septic	e18d218d-3aae-4e1f-82f8-0b64a7b3da54	1099-NEC
Reichert.Lynn	b66256d8-a44b-4669-a271-bedd865ac61e	1099-NEC
Mahoney, Silverman and Cross, LLC	d6f93a11-1fe0-4056-a34e-ebd8cac78478	1099-NEC
WRDR	7e19ce31-9306-4844-8cdf-d1923bc2b1a3	1099-NEC
Fox Lanscape Supply	7771cfb5-5bea-468f-9581-885fb279726e	1099-NEC
Aneta Pancerz	56ce1c2a-66ce-41e6-8f11-ce33d9436c4e	1099-NEC
Alarm Detection Systems	fa642fda-6d38-4666-8a24-e8fc5c904902	1099-NEC
Continental Weather Service	3e6ee9d3-b24a-47f3-9b8c-bc734f98f200	1099-NEC
Top Tier Pest Solutions	9dfb5282-7622-4b7a-b0b8-cd53068aceeb	1099-NEC
Montana Welch LLC	0d313af1-49ed-4450-90c6-427ac5291667	1099-NEC
preform traffic control systems, ltd	073f8173-0e6c-4110-877e-66eafcf162ee	1099-NEC
Narvick Bros.	3fe40a61-f0a1-4f0d-b4eb-731c2c1c1ce8	1099-NEC
SMG Security Holdings, LLC	aa517360-bfaa-43a1-9217-e7aaa3d18e18	1099-NEC

(1) For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount it will apply to the then-current list price until it expires or is canceled. To cancel your subscription at any time, go to the Subscriptions and billing page and cancel the subscription. If your subscription is managed by an account manager, contact your account manager for changes to your subscription. (2) For one-time services, your payment method on file will reflect the charge in the amount referenced in this invoice. Terms, conditions, pricing, features, service, and support options are subject to change without notice.


Amounts are shown in USD. All dates and times are Pacific Standard Time (PST).



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

ORIGINAL

**Invoice Information**

Invoice Number 3336540599  
 Invoice Date 14-JAN-2026  
 Payment Terms Credit Card  
 Purchase Order   
 Order Number  
 Customer Number  
 Currency USD

**Bill To**

**Kenneth Carroll**  
 IL 60544-1647

# INVOICE

**Item Details**

Service Term: 14-JAN-2026 to 13-FEB-2026

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1	EA	19.99	19.99	7.00%	1.40	21.39

## Invoice Total

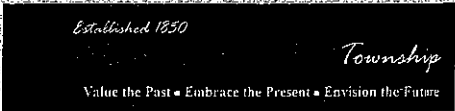
NET AMOUNT (USD)	19.99
TAXES (SEE DETAILS FOR RATES)	1.40
<b>GRAND TOTAL (USD)</b>	<b>21.39</b>

**Comments:**

**Billing Contact**

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

Thank you for your business!



Plainfield Township Administration  
Finance Division

# Purchase Order

Dated As: 1/13/2026

Purchase Order #: 488

## Vendor:

Vendor ID#: \_\_\_\_\_

Company Name: R& R septic

Address: \_\_\_\_\_

City, State, Zip Code \_\_\_\_\_ Phone: 815 838-0553

Website \_\_\_\_\_

Order placed by Ken Carroll

Budget Line Item #: 521

Destination: Cemetery

Details	Quantity	Unit Price	Total
Rod 45' sewer run cam			\$330.00

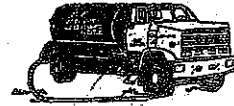
**Additional Notes:**  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

<b>SUBTOTAL</b>	
<b>TAX</b>	0
<b>TOTAL</b>	\$330.00

Ken Carroll  
[Signatures of Authorized Person]

815/436-4110  
815-741-4440

INVOICE



R&R

SEPTIC & SEWER SERVICE, INC.

24451 Black Road • Shorewood, IL 60404

815/436-4110  
815-741-4440

INVOICE



R&R

SEPTIC & SEWER SERVICE, INC.

24451 Black Road • Shorewood, IL 60404

We're #1 in a #2 Business

DATE 11/13 20 26

Pfcd Township Cemetery  
15408 S. Juliet Rd.  
Plainfield  
630-738-1440 /call first



PLEASE PAY FROM THIS INVOICE



<input checked="" type="checkbox"/>	Rod line	Length of Line	
	Video-Inspect	Obstruction @	
	Root X Treatment	May Need Further Work	

Added 45ft from inside c/o  
to clear plug w/ expandable  
Pan Water  
Open + Flowing  
Camera to verify Open + Flowing

*[Signature]*

BALANCE DUE \$330.00

Past due accounts will be charged interest at a rate of 2% per month after 30 days with a \$2.00 minimum charge. Collection charges will be added to the cost of the invoices.

Business

DATE 11/13 20 26

P. Cemetery  
Juliet Rd.  
Plainfield  
/call first

THIS INVOICE



Further Work

inside c/o  
w/ double  
g  
Flowing

BALANCE DUE \$330.00

rate of 2% per month after 30 days with  
will be added to the cost of the invoices.

Department

626

county.gov



# Order Summary

Order placed January 6, 2026

Order #



### Ship to

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

### Payment method

Mastercard ending in

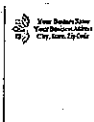


[View related transactions](#)

### Order Summary

Item(s) Subtotal:	\$78.89
Shipping & Handling:	\$0.00
Total before tax:	\$78.89
Estimated tax to be collected:	\$5.52
<b>Grand Total:</b>	<b>\$84.41</b>

### Arriving January 14 - January 16



Aimoh 500#10 Custom Printed Security Tinted Self-Seal Envelopes - Personalized with Logo and Address/Return Address Imprinted -Size 4-1/8 X 9-1/2" -White -24 LB -Box of 500 Count (7-34010-500)  
Sold by: Quality Business Products  
Supplied by: Other  
\$78.89

[Back to top](#)



Plainfield Township Administration  
Finance Division

# Purchase Order

Dated As: 1-9-26

Purchase Order #: 479

## Vendor:

Vendor ID#: \_\_\_\_\_  
Company Name: Plainfield Shorewood Area Chamber of Commerce  
Address: 24109 W Lockport St  
City, State, Zip Code: Plainfield, IL 60544 Phone: (815) 436-4431  
Website: psacchamber.com

Order placed by: Erin  
Budget Line Item #: 102542  
Destination: \_\_\_\_\_

Details	Quantity	Unit Price	Total
<u>Economic Development Meeting - Regional CED</u>	<u>1</u>		<u>40<sup>00</sup></u>

**Additional Notes:**  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SUBTOTAL	<u>40<sup>00</sup></u>
TAX	<u>0</u>
TOTAL	<u>40<sup>00</sup></u>

Erin Klyach  
[Signatures of Authorized Person]

Plainfield Shorewood Area Chamber of Commerce  
24109 W. Lockport Street, Plainfield, IL 60544  
(815) 436-4431  
psacc@psacchamber.com  
www.psacchamber.com



Erin Kjaich

# INVOICE

Invoice Number: 5319

Date: 01/08/2026

Regional CED Update Luncheon - 01/21/2026

Sales Item	Price	Qty	Total
Member Luncheon Fee (Erin Kjaich (x1))	\$40.00	1	\$40.00

PAID

Subtotal: \$40.00  
Discount: \$0.00  
Sales Tax: \$0.00  
Convenience Fee: \$0.00  
Total: \$40.00

Payments Received \$40.00

BALANCE DUE \$0.00



Erin Kljaich  
22525 W Lockport Street  
Plainfield, IL 60544

Erin Kljaich  
22525 W Lockport Street  
Plainfield, IL 60544

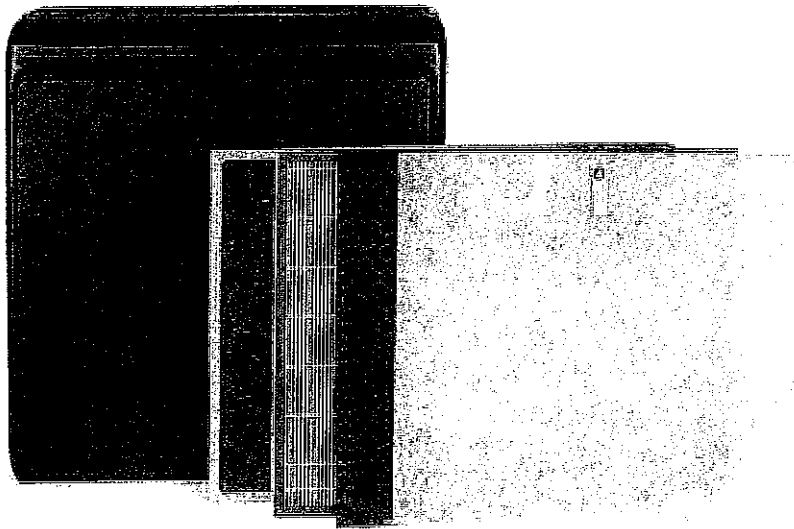
**Order Summary:**

---

**A3 Filter Replacement  
Kit - Toxin Absorber**

Quantity: 1

Item Total: \$115.95



---

**Subtotal: \$115.95**

**Shipping: \$0.00**

**Total: \$115.95**

[VIEW YOUR RECENT ORDER](#)

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**Follow us!**



	02/19/2026	Bill	Tw Assr Cem Hwy -323.64	2014683	
<b>DIMELO Media</b>					
	02/19/2026	Bill Payment (Check)		42169	-14,000.00
	01/16/2026	Bill	Narcan video	1283	
<b>Fox Lanscape Supply</b>					
	02/26/2026	Bill Payment (Check)		42182	-140.00
	02/11/2026	Bill	Cem	6295	
<b>Fred- Plainfield, HC LLC</b>					
	02/26/2026	Bill Payment (Check)		42183	-475.00
	02/20/2026	Bill	24GA00011		
<b>Gene May</b>					
	02/26/2026	Bill Payment (Check)		42184	-1,420.00
	02/23/2026	Bill	thermostat	131971	
<b>Giselle Rodriguez</b>					
	02/26/2026	Bill Payment (Check)		42185	-9.42
	02/26/2026	Bill	Assr		
<b>Illinois Property Assessment Institute</b>					
	02/19/2026	Bill Payment (Check)		42170	-410.00
	02/06/2026	Bill	Assr	568380	
<b>Integrity Fire Equipment, Inc.</b>					
	02/26/2026	Bill Payment (Check)		42186	-603.40
	02/17/2026	Bill	PTCC	73332	
	02/17/2026	Bill	fire extinguishers	73321	
<b>Interstate Battery</b>					
	02/26/2026	Bill Payment (Check)		42187	-485.73
	02/17/2026	Bill	Cem		
<b>Konica Minolta CONTRACT</b>					
	02/26/2026	Bill Payment (Check)		42188	-53.53
	02/15/2026	Bill	PTCC	9010779361	
<b>Menards</b>					
	02/12/2026	Bill Payment (Check)		42156	-25.47
	01/15/2026	Bill	op supplies	66833	
	02/19/2026	Bill Payment (Check)		42171	-27.68
	02/19/2026	Bill	office supplies	64169	
<b>NCPERS Group Life Insurance</b>					
	02/19/2026	Bill Payment (Check)		42172	-80.00
	02/01/2026	Bill	Tw Cem Hwy 32.00	6303032026	
<b>Nicor</b>					
	02/26/2026	Bill Payment (Check)		42189	-968.51
	02/26/2026	Bill	PTCC		
<b>Orkin</b>					
	02/26/2026	Bill Payment (Check)		42190	-112.81
	02/12/2026	Bill	Cem	292062616	
<b>Phillip Beale</b>					
	02/19/2026	Bill Payment (Check)		42173	-232.40

	02/19/2026	Bill	travel		
<b>Plainfield Lock Techs</b>					
	02/12/2026	Bill Payment (Check)		42157	-1,070.80
	02/05/2026	Bill	extra keys, rekey outside locks		
	02/26/2026	Bill Payment (Check)		42191	-23.58
	02/05/2026	Bill	key		
<b>Plainfield Park District</b>					
	02/19/2026	Bill Payment (Check)		42174	-403.66
	02/19/2026	Bill	senior party		
<b>Primo Brands</b>					
	02/12/2026	Bill Payment (Check)		42158	-233.85
	02/03/2026	Bill	water	26a8103644145	
<b>Quill LLC</b>					
	02/12/2026	Bill Payment (Check)		42159	-98.54
	01/28/2026	Bill	office supplies	47557097	
	01/28/2026	Bill	office supplies	47562706	
	02/19/2026	Bill Payment (Check)		42175	-143.95
	02/05/2026	Bill	office supplies	47679465	
	02/04/2026	Bill	office supplies	47659821	
	02/26/2026	Bill Payment (Check)		42192	-166.97
	02/11/2026	Bill	office supplies	47785073	
	02/11/2026	Bill	office supplies	47756140	
<b>Ramaker</b>					
	02/19/2026	Bill Payment (Check)		42176	-716.63
	02/16/2026	Bill	Cem		
<b>Richmond Electric Co., Inc.</b>					
	02/26/2026	Bill Payment (Check)		42193	-2,640.00
	02/23/2026	Bill	PTCC	46012	
<b>RWK It Service</b>					
	02/12/2026	Bill Payment (Check)		42160	-6,904.09
	02/05/2026	Bill	Tw Assr Hwy 2301.36	13939	
<b>Sandra Lake</b>					
	02/26/2026	Bill Payment (Check)		42194	-14.50
	02/26/2026	Bill	Assr		
<b>Shark Shredding, Inc.</b>					
	02/26/2026	Bill Payment (Check)		42195	-220.00
	02/26/2026	Bill	shredding		
<b>Standard Insurance Company</b>					
	02/26/2026	Bill Payment (Check)		42196	-261.43
	02/26/2026	Bill	Tw Assr Cem Hwy 116.38		
<b>Superior Vision</b>					
	02/12/2026	Bill Payment (Check)		42161	-265.10
	02/12/2026	Bill	Tw Assr Cem Hwy 50.75 87.61	948004	
<b>TMZ Plumbing, Inc.</b>					
	02/26/2026	Bill Payment (Check)		42197	-395.00
	02/24/2026	Bill	plumbing	995953	

Top Tier Pest Solutions

02/26/2026	Bill Payment (Check)		42198	-150.00
02/25/2026	Bill	pest control	5797	
02/25/2026	Bill	PTCC	11021	

TOSHIBA America Business Solutions Inc

02/26/2026	Bill Payment (Check)		42199	-288.24
02/18/2026	Bill	Twn Assr Hwy 96.08	6779559	

Township Perspective

02/19/2026	Bill Payment (Check)		42177	-100.00
02/19/2026	Bill	publishing		
02/19/2026	Bill	publishing		

Verizon

02/12/2026	Bill Payment (Check)		42162	-189.68
02/01/2026	Bill	cell phones	6134982484	

WEX Bank

02/12/2026	Bill Payment (Check)		42163	-178.96
01/31/2026	Bill	shuttle bus	110330721	

Willett Hofmann & Associates Inc.

02/12/2026	Bill Payment (Check)		42164	-2,813.98
02/06/2026	Bill	engineering		

Amount transferred from Highway

**-81353.83**  
**12747.32**  
**-68606.51**

Department Summary  
Highway

Employee	Department	Regular Hours	OT	DT	Personal	VAC	Sick	Total Earnings
	<b>Highway 1</b>							
Melanie Carroll	2/13/2026	80						\$ 2,480.00
	2/27/2026	80						\$ 2,480.00
	<b>Highway 3</b>							
Branden Ballard	2/13/2026	48	5			24	8	\$ 2,187.50
	2/27/2026	72	0.5				8	\$ 2,018.75
Jimmie Cobb	2/13/2026	80	5					\$ 2,275.00
	2/27/2026	80	0.5					\$ 2,099.50
Fielder Erich	2/13/2026	80	6					\$ 2,581.00
	2/27/2026	80	0.5					\$ 2,341.75
Gallagher Sean	2/13/2026	80	5					\$ 1,925.00
	2/27/2026	80	0.5					\$ 1,776.50
Kenneth Illg	2/13/2026	80	6					\$ 3,026.00
	2/27/2026	72					8	\$ 2,720.00
Kenneth Marland	2/13/2026							\$ 208.00
	2/27/2026							
Ralph Schwab	2/13/2026	72					8.5	\$ 2,656.50
	2/27/2026	64					16	\$ 2,640.00
Joseph Walters	2/13/2026	70	5		2		8	\$ 2,362.50
	2/27/2026	72	0.5				8	\$ 2,180.25
<b>Total Highway Payroll</b>								<b>\$ 37,958.25</b>

**Plainfield Township Highway  
Bills and Applied Payments  
February 12 - March 11, 2026**

	<u>Date</u>	<u>Transaction Type</u>	<u>Memo/Description</u>	<u>Num</u>	<u>Amount</u>
<b>1stAyd</b>	02/19/2026	Bill Payment (Check)		4027	-325.81
	02/10/2026	Bill	op supplies	850014	
<b>Advance Auto Parts</b>	02/26/2026	Bill Payment (Check)		4034	-19.99
	02/23/2026	Bill	equip supplies	653560544	
<b>Amazon Business</b>	02/12/2026	Bill Payment (Check)		4016	-107.87
	02/09/2026	Bill	op supplies	1pwv-h441-jq4v	
	02/26/2026	Bill Payment (Check)		4035	-202.38
	02/20/2026	Bill	op supplies	1vq3-rxr4-gkjh	
<b>Aneta Pancerz</b>	02/12/2026	Bill Payment (Check)		4017	-150.00
	02/07/2026	Bill	cleaning	32	
	02/19/2026	Bill Payment (Check)		4028	-150.00
	02/14/2026	Bill	cleaning	33	
<b>Best Budget Tree Service LLC</b>	02/26/2026	Bill Payment (Check)		4036	-7,000.00
	02/24/2026	Bill	treework		
	02/24/2026	Bill	maintenance		
<b>Blain Supply Inc.</b>	02/12/2026	Bill Payment (Check)		4018	-138.00
	02/09/2026	Bill	equip supplies	96143	
	02/04/2026	Bill	equip supplies	96005	
<b>Blain's Farm &amp; Fleet</b>	02/26/2026	Bill Payment (Check)		4037	-35.99
	02/20/2026	Bill	op supplies	96761	
<b>Bonnell Industries Inc.</b>	02/26/2026	Bill Payment (Check)		4038	-1,023.64
	02/12/2026	Bill	service equip	226441	
<b>Cardmember Services</b>	02/12/2026	Bill Payment (Check)		4019	-1,076.63
	01/31/2026	Bill	credit card		
<b>COMED 7712</b>	02/26/2026	Bill Payment (Check)		4039	-101.06
	02/20/2026	Bill	river Rd		
<b>ComEd1641</b>	02/26/2026	Bill Payment (Check)		4040	-1,784.78
	02/07/2026	Bill	Howard		

<b>ComEd3767</b>	02/26/2026	Bill Payment (Check)		4041	-216.86
	02/20/2026	Bill	Renwick rd		
<b>ComEd4108</b>	02/19/2026	Bill Payment (Check)		4029	-111.79
	02/11/2026	Bill	McKenna		
<b>Crash Champions</b>	02/12/2026	Bill Payment (Check)		4021	-3.887.14
	01/14/2026	Bill	Equip service		
<b>Doland Engineering, LLC</b>	02/19/2026	Bill Payment (Check)		4030	-28.982.00
	12/31/2025	Bill	engineering	25-11205	
<b>Feece Oil Company</b>	02/12/2026	Bill Payment (Check)		4022	-1.129.16
	02/04/2026	Bill	diesel	355682	
	02/26/2026	Bill Payment (Check)		4042	-969.08
	02/25/2026	Bill	diesel	445745	
	02/25/2026	Bill	fuel	444990	
<b>Hi Viz Inc.</b>	02/12/2026	Bill Payment (Check)		4023	-100.00
	02/05/2026	Bill	signs	13673	
<b>McCann Industries</b>	02/26/2026	Bill Payment (Check)		4043	-62.85
	02/20/2026	Bill	supplies equip	93669	
<b>Plainfield Signs</b>	02/26/2026	Bill Payment (Check)		4044	-1,040.50
	02/02/2026	Bill	cut letters	20552	
	02/16/2026	Bill	cut letters	20577	
	01/27/2026	Bill	cut letters	20553	
<b>Primo Brands</b>	02/19/2026	Bill Payment (Check)		4031	-111.44
	02/11/2026	Bill	water	26B8105519717	
<b>Rush Truck Centers (Interstate Billing Service, Inc.)</b>	02/12/2026	Bill Payment (Check)		4024	-69.65
	02/11/2026	Bill	equip supplies	3044985337	
<b>Schwab.Ralph</b>	02/12/2026	Bill Payment (Check)		4025	-200.00
	02/12/2026	Bill	boots		
<b>Township Highway Commissioners of IL</b>	02/26/2026	Bill Payment (Check)		4045	-85.00
	02/26/2026	Bill	dues		
<b>Trotter and Associates, Inc.</b>	02/12/2026	Bill Payment (Check)		4026	-2,398.40
	10/31/2025	Bill	engineering	25-25519	

<b>Verizon Wireless</b>					
	02/19/2026	Bill Payment (Check)		4032	-39.22
	02/01/2026	Bill	cell phones	6134910296	
<b>West Side Tractor Sales</b>					
	02/26/2026	Bill Payment (Check)		4046	-113.63
	02/23/2026	Bill	equip supplies	29217	
<b>Wheatland Township Road District</b>					
	02/19/2026	Bill Payment (Check)		4033	-480.37
	02/18/2026	Bill	Equip supplies	13	
<b>Will County Highway Commissioners Associa</b>					
	02/26/2026	Bill Payment (Check)		4047	-100.00
	02/26/2026	Bill	dues		
<b>Amount transferred to Township</b>					<b>-52213.24</b>
					<b>-12747.32</b>
					<b>-64960.56</b>