Established 1850

PLAINFIELD Township

Elected Officials

Supervisor
Al Tinsley
815.436.8308 P
815.436.7050 F

Trustees
Phillip Beale
Jamie Littell
Jes Monu
Tamara Thongphadith

Clerk
David Lozano

Tax Collector
Phil Sheets

Assessor
Erin C. Kljaich
815.436.5110 P
815.436.7050 F

Hwy. Commissioner
Christy Bryant
815.436.6090 P
815.436.7050 F

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

PLAINFIELD TOWNSHIP REGULAR MEETING AGENDA
Plainfield Township Board Meeting
Following the Annual Town meeting and Budget Workshop at 6pm
22525 W. Lockport St., Plainfield, Il 60544
April 14, 2026, at 6:00PM

I. CALL TO ORDER
II. PLEDGE/PRAYER
III. ROLL CALL FOR QUORUM
IV. APPROVAL OF AGENDA
V. APPROVAL OF MINUTES
A. Regular Township Board Meeting from March 11, 2026.
VI. PUBLIC COMMENTS (Limited to three minutes per person)
VII. OLD BUSINESS
VIII. UNFINISHED BUSINESS
IX. NEW BUSINESS

A. Approve agreement with USGS for funding of the DuPage River gauge through March 31, 2027, for $20,900.00.
B. Approve funding for eight youth scholarships at $1,000.00 each for a total of $8,000.00.
C. Approve purchase of a refrigerator for the community center for $1,700.00.
D. Approve engineering agreement with Willet Hofmann for $28,300.00 for the cemetery road project.
E. Approve expense of up to $2,300.00 for food sponsorship for the TRIAD conference in Plainfield on April 23, 2026.
F. Approve proposal #5449 from Romar Cabinet to remove and replace cabinets in the food pantry for $5,683.00.
G. Approve expense of up to $700.00 for the abilities plant and grow event at Bronkberry Farms on September 13, 2026.
H. Approve expense of $9,570.00 from Bath Fitters, for bathroom improvement to the cemetery sexton's house.
I. Approve expense of $2,608.00 from Luna for floor improvement to the cemetery sexton's house.
J. Approve quote from Allied Landscaping to improve the grass area at the community center for $15,996.00.
K. Approve funding of $50,000.00 to Thiveworks for community mental health.
L. Review and approve township administration employee's compensation.
M. Discuss and take action on township staff positions.

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 – May 13, 2026.
B. Township offices closed Monday, May 25, 2026, for Memorial Day.

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

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

X4. ADJOURNMENT

United States Department of the Interior

U.S. GEOLOGICAL SURVEY
Central Midwest Water Science Center
405 N. Goodwin Ave.
Urbana, IL 61801

January 9, 2026

Mr. Chuck Willard
Town Administrator
Plainfield Township
22525 W Lockport St
Plainfield, IL 60544

Dear Mr. Willard:

Enclosed is our standard joint-funding agreement 26NEJFA047 between the U.S. Geological Survey Central Midwest Water Science Center and Plainfield Township for the operation and maintenance of one streamgaging station and one precipitation gage on the DuPage River near Plainfield, IL during the period April 1, 2026 through March 31, 2027 in the amount of $20,900 from your agency. Please sign and return one fully-executed original to Amy Williams at akwilliams@usgs.gov.

Federal law requires that we have a signed agreement before we start or continue work. Please return the signed agreement by **April 1, 2026**. If, for any reason, the agreement cannot be signed and returned by the date shown above, please contact Jon Lageman at (815) 901-5530 or email jlageman@usgs.gov to make alternative arrangements.

This is a fixed cost agreement to be billed annually via Down Payment Request (automated Form DI-1040). Please allow 30-days from the end of the billing period for issuance of the bill. If you experience any problems with your invoice(s), please contact Amy Williams at phone number (217) 328-9748 or akwilliams@usgs.gov.

The results of all work performed under this agreement will be available for publication by the U.S. Geological Survey. We look forward to continuing this and future cooperative efforts in these mutually beneficial water resources studies.

Sincerely,

AMY RUSSELL

Digitally signed by AMY RUSSELL
Date: 2026.01.09 13:29:35 -06'00'

Amy Russell
Associate Director, Central Midwest WSC

Enclosure
26NEJFA047

Form 9-1366
(May 2018)

U.S. Department of the Interior
U.S. Geological Survey
Joint Funding Agreement
FOR
Water Resource Investigations

Customer #: 6000001725
Agreement #: 26NEJFA047
Project #: NE009KT
TIN #: 36-2972234

Fixed Cost Agreement YES[X] NO[ ]

THIS AGREEMENT is entered into as of April 1, 2026, by the U.S. GEOLOGICAL SURVEY, Central Midwest Water Science Center, UNITED STATES DEPARTMENT OF THE INTERIOR, party of the first part, and the Plainfield Township party of the second part.

1. The parties hereto agree that subject to the availability of appropriations and in accordance with their respective authorities there shall be maintained in cooperation for the operation and maintenance of one streamgaging station and one precipitation gage on the DuPage River near Plainfield, IL, herein called the program. The USGS legal authority is 43 USC 36C; 43 USC 50, and 43 USC 50b.

2. The following amounts shall be contributed to cover all of the cost of the necessary field and analytical work directly related to this program. 2(b) include In-Kind-Services in the amount of $0.00

(a) $0 by the party of the first part during the period April 1, 2026 to March 31, 2027

(b) $20,900 by the party of the second part during the period April 1, 2026 to March 31, 2027

(c) Contributions are provided by the party of the first part through other USGS regional or national programs, in the amount of: $0

Description of the USGS regional/national program:

(d) Additional or reduced amounts by each party during the above period or succeeding periods as may be determined by mutual agreement and set forth in an exchange of letters between the parties.

(e) The performance period may be changed by mutual agreement and set forth in an exchange of letters between the parties.

3. The costs of this program may be paid by either party in conformity with the laws and regulations respectively governing each party.

4. The field and analytical work pertaining to this program shall be under the direction of or subject to periodic review by an authorized representative of the party of the first part.

5. The areas to be included in the program shall be determined by mutual agreement between the parties hereto or their authorized representatives. The methods employed in the field and office shall be those adopted by the party of the first part to insure the required standards of accuracy subject to modification by mutual agreement.

6. During the course of this program, all field and analytical work of either party pertaining to this program shall be open to the inspection of the other party, and if the work is not being carried on in a mutually satisfactory manner, either party may terminate this agreement upon 60 days written notice to the other party.

7. The original records resulting from this program will be deposited in the office of origin of those records. Upon request, copies of the original records will be provided to the office of the other party.

8. The maps, records or reports resulting from this program shall be made available to the public as promptly as possible. The maps, records or reports normally will be published by the party of the first part. However, the party of the second part reserves the right to publish the results of this program, and if already published by the party of the first part shall, upon request, be furnished by the party of the first part, at cost, impressions suitable for purposes of reproduction similar to that for which the original copy was prepared. The maps, records or reports published by either party shall contain a statement of the cooperative relations between the parties. The Parties acknowledge that scientific information and data developed as a result of the Scope of Work (SOW) are subject to applicable USGS review, approval, and release requirements, which are available on the USGS Fundamental Science Practices website (https://www.usgs.gov/office-of-science-quality-and-integrity/fundamental-science-practices).

Form 9-1366
(May 2018)

U.S. Department of the Interior
U.S. Geological Survey
Joint Funding Agreement
FOR
Water Resource Investigations

Customer #: 6000001725
Agreement #: 26NEJFA047
Project #: NE009KT
TIN #: 36-2972234

9. Billing for this agreement will be rendered **annually**. Invoices not paid within 60 days from the billing date will bear Interest, Penalties, and Administrative cost at the annual rate pursuant the Debt Collection Act of 1982, (codified at 31 U.S.C. § 3717) established by the U.S. Treasury.

USGS Technical Point of Contact

Name:	Jon Lageman
	Acting Associate Director for Networks
Address:	1425 W. Lincoln Hwy
	DE Kalb, IL 60115
Telephone:	(815) 901-5530
Fax:	(217) 328-9770
Email:	jlageman@usgs.gov

Customer Technical Point of Contact

Name:	Chuck Willard
	Town Administrator
Address:	22525 W Lockport St
	Plainfield, IL 60544
Telephone:	(815) 436-8308
Fax:	(n/a)
Email:	cwillard@plainfield-township.com

USGS Billing Point of Contact

Name:	Amy Williams
	Budget Analyst
Address:	405 N. Goodwin Avenue
	Urbana, IL 61801
Telephone:	(217) 328-9748
Fax:	(217) 328-9770
Email:	akwilliams@usgs.gov

Customer Billing Point of Contact

Name:	Chuck Willard
	Town Administrator
Address:	22525 W Lockport St
	Plainfield, IL 60544
Telephone:	(815) 436-8308
Fax:	(n/a)
Email:	cwillard@plainfield-township.com

U.S. Geological Survey
United States
Department of Interior

Signature

By AMY RUSSELL Digitally signed by AMY RUSSELL Date: 2026.01.09 13:31:38 -06'00' **Date:** 1/9/26

Name: Amy Russell acting for Wade Kress

Title: Associate Director, Central Midwest WSC

Plainfield Township

Signatures

By_____ **Date:** _____
Name:
Title:

By_____ **Date:** _____
Name:
Title:

By_____ **Date:** _____
Name:
Title:

CLIMATE

SITE Collection Description	FUNDS USGS	 COOP	 TOTAL
05540290 DU PAGE RIVER NEAR PLAINFIELD, IL Precipitation, Continuous		$4,000	**$4,000**
Total:		**$4,000**	**$4,000**
GRAND TOTAL:		**$20,900**	**$20,900**

Chuck Willard

From: Jes Monu
Sent: Tuesday, March 31, 2026 8:31 PM
To: Chuck Willard
Cc: Tamara Thongphadith; Erin Kljaich
Subject: April Agenda Item

Chuck,

Could you please add the following agenda item:

Approve $8,000 for Plainfield Township Youth Excellence Scholarships, which comes to $1,000 for eight individuals.

Thanks,
Jes

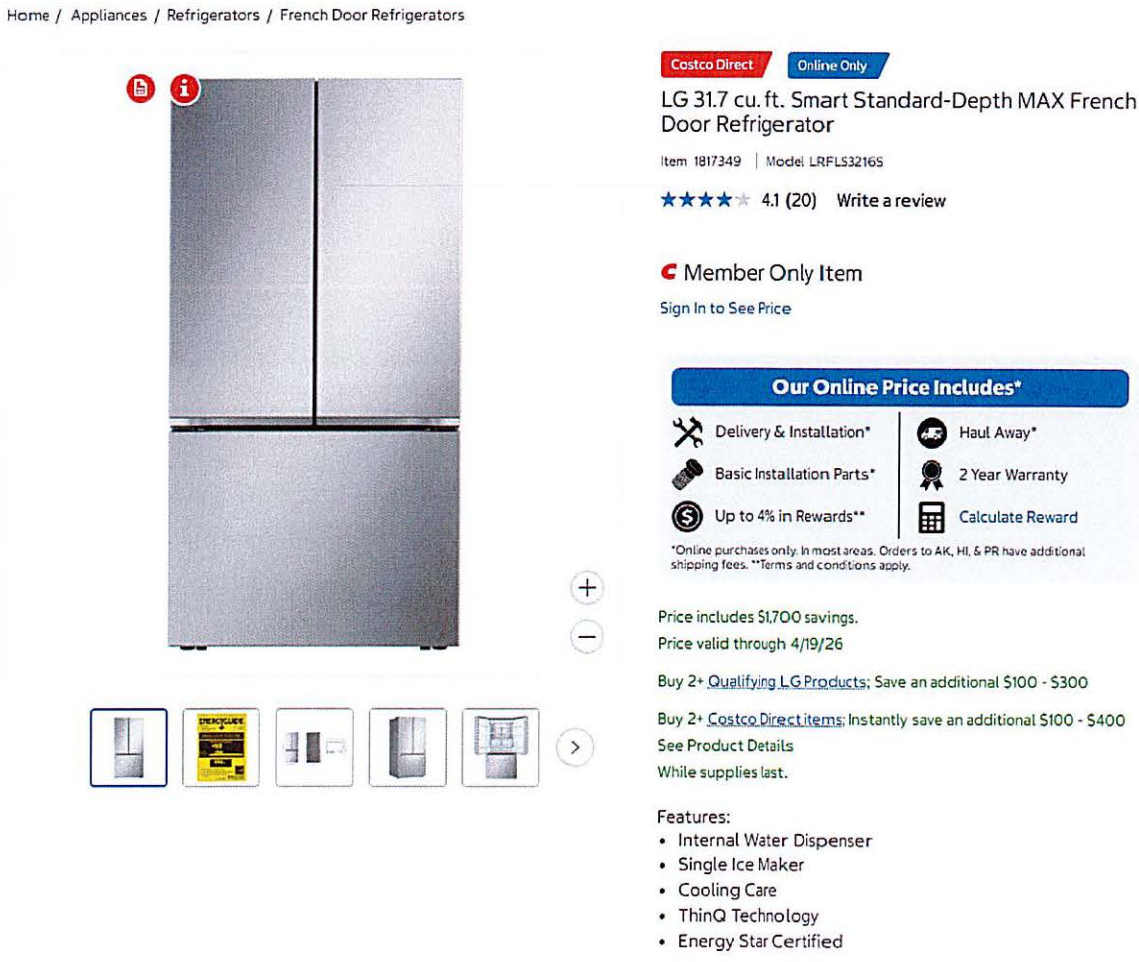
Jes Monu, PhD
Plainfield Township Trustee
jmonu@plainfield-township.com
22525 W. Lockport St
Plainfield, IIL 60544
www.plainfield-township.com

Chuck Willard

From: Misty Bartlett <bartlett@plfdparks.org>
Sent: Wednesday, April 1, 2026 1:55 PM
To: Wendi Keith; Chuck Willard
Subject: PTCC Refrigerator

Okay, I think I found the refrigerator that will work for us:

Same refrigerator at Lowe's is currently on sale for $1,699 (sales ends today 😟) but you can at least compare with Costco pricing.



Home / Appliances / Refrigerators / French Door Refrigerators

Costco Direct | Online Only

LG 31.7 cu. ft. Smart Standard-Depth MAX French Door Refrigerator

Item 1817349 | Model LRFLS3216S

★★★★☆ 4.1 (20) Write a review

Member Only Item

Sign In to See Price

Our Online Price Includes*

- Delivery & Installation*
- Basic Installation Parts*
- Up to 4% in Rewards**
- Haul Away*
- 2 Year Warranty
- Calculate Reward

*Online purchases only. In most areas. Orders to AK, HI, & PR have additional shipping fees. **Terms and conditions apply.

Price includes $1,700 savings.
Price valid through 4/19/26

Buy 2+ Qualifying LG Products; Save an additional $100 - $300

Buy 2+ Costco Direct items; Instantly save an additional $100 - $400

See Product Details

While supplies last.

Features:

- Internal Water Dispenser
- Single Ice Maker
- Cooling Care
- ThinQ Technology
- Energy Star Certified

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

WILLETT HOFMANN
& ASSOCIATES INC
ENGINEERING ARCHITECTURE LAND SURVEYING

April 6, 2026

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

Re: Engineering Agreement for
2026 Township Cemetery Road Maintenance Program
Plainfield Township, Will County, IL

Dear Mr. Willard:

Thank you for your previous discussions with me last September regarding the Scope of Work for the design, bidding, and construction of the subject project. With this letter, I am providing our Engineering Agreement for the above-mentioned project. We appreciate the opportunity to collaborate with you and Plainfield Township and the Township Cemetery staff. The Project Manager for Willett, Hofmann & Associates, Inc. will be Daniel R. Malinowski, P.E. The Project Engineer will be Kashif Mahmood, P.E. Both work in the WHA Joliet Office.

As we discussed, our Engineering Agreement includes the labor for the Professional Engineering fees for Willett, Hofmann & Associates, Inc. technical staff for both the Township cemetery roads as shown on the attached exhibit in Attachment E. All fees will be billed to Plainfield Township. I have shown the Total Professional Fees summary below:

Item	Fee
Engineering design, bidding, construction phase	**$24,800.00**
Pavement Coring to determine sub-base material	**$3,500.00**

Our Professional staff will collaborate with you and Ken Carroll to proceed with your project in accordance with the suggested schedule. We will plan for the project bid opening to occur during the month of June 2026. The project is planned for substantial construction completion by August 30, 2026.

We have attached to this letter Exhibits A, B, C, D, and E. Please sign and date the Agreement and send one signed copy back to us for our records.

Thank you for your continued work with Willett, Hofmann & Associates, Inc. and for this opportunity to provide our Professional Engineering and Construction Administration services. We are enthusiastic to be working on this project with you. If you have any questions, please do not hesitate to call.

Sincerely,

WILLETT, HOFMANN & ASSOCIATES, INC.

BY _____
Daniel R. Malinowski, P.E.
Business Development Manager

DRM:dt
Encl.
cc: File

AGREED AND ACCEPTED

By:_____ Date:_____

Title: Plainfield Township Administrator

ATTACHMENT "A"
Scope of Services
2026 Cemetery Road Maintenance
Plainfield Township, Illinois

Professional Engineering Services Included

1. Pavement Cores – conduct approximately 8 pavement cores of "B" pavement areas to determine the thickness of the existing pavement, thickness of suspected topsoil beneath the existing pavement and/or depth to clay/pit run soil beneath the topsoil. Total coring depth will not exceed 12 inches.
2. Prepare Project Manual – prepare cost estimates, bid quantities, site measurements, plan exhibits showing project areas, and project manual to be used to competitively bid the project.
3. Bidding – Coordinate advertising of bid date and provide project manuals to bidders. Attend bid opening and make recommendations of selected contractor to the Board.
4. Construction Phase Engineering – Observe construction, collect material tickets, measure constructed quantities, and prepare engineer's pay estimates. Conduct final walk-through. Prepare punch list.

Services Excluded
The following services have not been included in our scope of work. WHA can provide these services should they be desired either by separate proposal or on an hourly basis.

- Preparation of permit application for wetlands, waters of the U.S. and/or floodplain.
- Preparation of land planning drawings or color renderings.
- Structural engineering (including design of retaining walls, steel beams, or columns).
- Electrical engineering and lighting design.
- Design of project signage.
- Design of power, phone, or gas lines or coordination of service applications.
- Submittals to Land Use or Building Department.
- Payment of impact fees, review fees, permit fees.
- Geotechnical Engineering Reports.
- Wetland or waters of the U.S. delineation, mitigation, and permit exhibits.
- Preparation of Easement Documents or Right-of-Way Documents
- Preparation of drainage permit applications.
- Phase I Archeological Survey, Phase I Environmental Survey
- As-built Survey, ALTA Survey.
- Construction Site Safety Issues of any kind.
- Revisions to the engineering plans or survey plats, studies, reports, design calculations, quantities, and bid documents that have been previously approved
- Preparation of any plats, easements, vacations, or other Land Surveying documents
- Preparation of construction permit applications and documents

ATTACHMENT "D"
Terms and Conditions
2026 Cemetery Road Maintenance
Plainfield Township, Illinois

Standard of Care: Services provided by Willett, Hofmann & Associates, Inc., hereinafter referred to as "the Engineer," under this Agreement will be performed in a manner consistent with the human degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances.

Additional Services: When Additional Services beyond the defined scope are requested, an amendment will be prepared for approval by the Client prior to commencing work. Additional Services shall be performed on a time and material basis at Standard Hourly Rates in effect at the time the services are performed, or for a negotiated fee.

Billing / Payment: The Client agrees to pay for all services performed and all costs incurred by the Engineer. Invoices for services shall be submitted either upon completion of such services or on a monthly or otherwise regular or logical basis. Invoices shall be due and payable within 30 days of invoice date. Client shall notify the Engineer of any objections to the invoice within five (5) working days of receipt. Payment of any invoice indicates Client's acceptance of this Agreement and satisfaction with the services provided. Payment of invoices is in no case subject to unilateral discounting, back charges, or set offs by the Client, and payment is due regardless of suspension or termination of this Agreement by either party. Accounts unpaid 60 days after the invoice date may be subject to a monthly service charge on the unpaid balance. If any portion of an account remains unpaid after 120 days after the invoice date, the Engineer may institute collection action and the Client shall pay all costs of collection, including reasonable attorney's fees.

Termination, Suspension or Abandonment: In the event of termination, suspension or abandonment of the project, the Engineer shall be equitably compensated for services performed. Either the Client or the Engineer may terminate this Agreement after giving no less than seven (7) days' written notice if the other party substantially fails to perform in accordance with the terms of the Agreement.

Indemnification: The Client shall, to the fullest extent permitted by law, indemnify and hold harmless the Engineer, its officers, directors, employees, agents and consultants from and against all damage, liability and cost, including reasonable attorney's fees and defense costs arising out of or in any way connected with the performance of the services under this Agreement, excepting only those damages, liabilities or costs attributable to the sole negligence or willful misconduct of the Engineer.

Certification, Guarantees and Warranties: The Engineer shall not be required to execute any document that would result in certifying, guaranteeing, or warranting the existence of any conditions.

Dispute Resolution: Any claims or disputes between the Client and the Engineer arising out of the services provided by the Engineer or out of this Agreement shall be submitted to non-binding mediation. The Client and the Engineer agree to include a similar mediation agreement with all contractors, subconsultants, subcontractors, suppliers, and fabricators, providing for mediation as the primary method of dispute resolution among all parties. The laws of the State of Illinois will govern the validity of this Agreement, its interpretation and performance. Any litigation arising in any way from this Agreement shall be brought in the courts of that State.

Construction Means and Methods: The Engineer shall not be responsible for, nor have control over or charge of, construction means, methods, sequence, techniques, or procedures, or for any health or safety precautions required by any regulatory agencies in connection with the project.

Construction Observation: When the Engineer does not provide construction observation services, it is agreed that the professional services of the Engineer do not extend to or include the review or site observation of the Contractor's work, performance, or pay request approval. In this situation, during construction, the Client assumes the role of the engineer and will hold harmless the Engineer for the failure of the Contractor's work to conform to the design intent and the contract documents.

Adjustments, Changes or Additions: It is understood that adjustments, changes, or additions may be necessary during construction. The Client will maintain a contingency fund until construction is completed to pay for field changes, adjustments, or increased scope items. All change order amounts requested by Contractors constructing Engineer designed items shall be submitted to the Engineer for review prior to being approved by contract holder. The Engineer will not approve amounts requested that are above a normal bid amount for the work involved. In no case will costs be assessed to the Engineer at the discretion of the Contractor, the Client, or the Owner without prior agreement and approval of the Engineer. The Engineer shall not be responsible for any cost or expense that provides betterment or upgrades or enhances value of the Project.

ATTACHMENT "D"
Terms and Conditions
2026 Cemetery Road Maintenance
Plainfield Township, Illinois

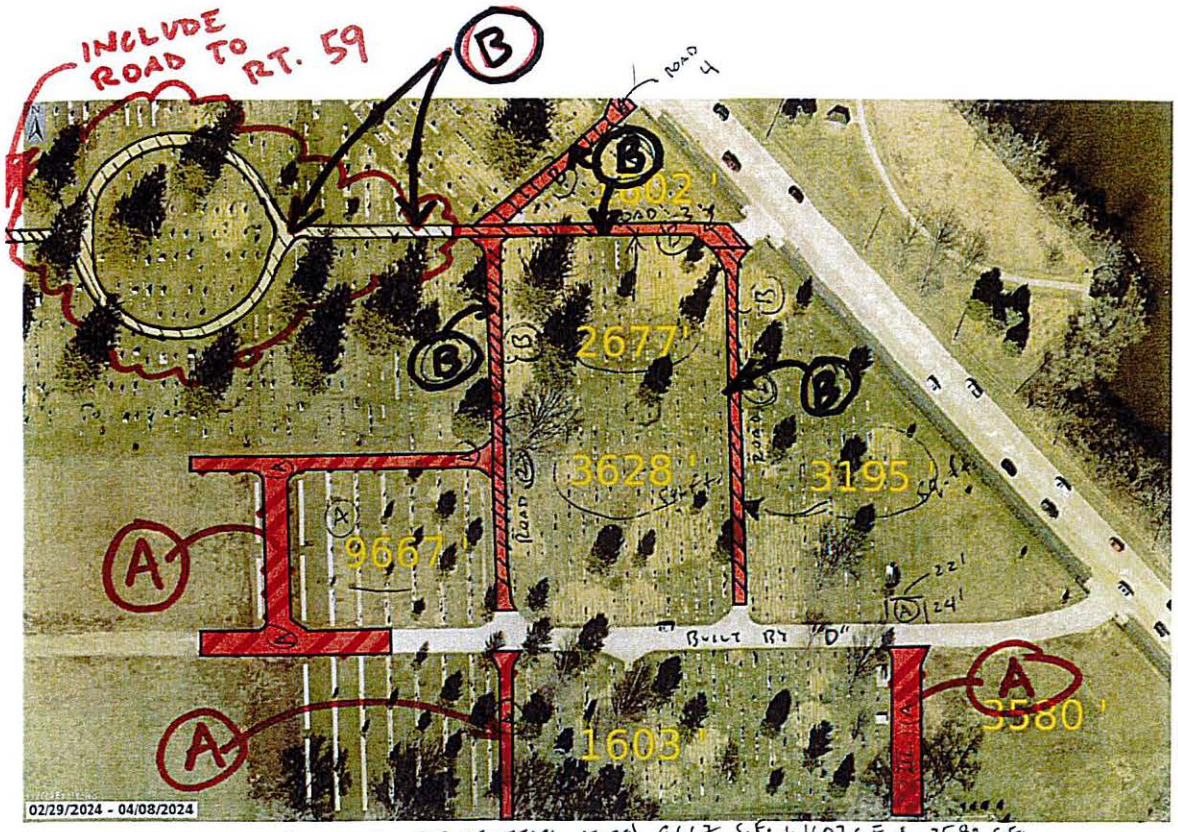
Project Signs: Project signs displayed at the construction site shall include "Willett, Hofmann & Associates, Inc. – Consulting Engineers" as the project engineer for the applicable discipline. Articles for publication regarding this project shall acknowledge "Willett, Hofmann & Associates, Inc. – Consulting Engineers" as the project engineer for the applicable discipline.

Electronic Files: The Client hereby grants permission for the Engineer to use information and data provided by the Client, including electronic background information produced or provided by the Client in the completion of the project. The Client also grants permission to the Engineer to release Engineer's documents (including their backgrounds) electronically to Consultants, Contractors, and Vendors as required in the execution of the project. Before release, the Engineer will require an executed waiver of liability for the use of any electronic documents and may charge a fee for this information.

Limitation of Liability: It is agreed that the Engineer's liability for this project for negligent acts, errors, or omissions, and all claims, losses, costs, damages, cost of defense, expenses from any cause, including Client, Contractors, and Attorney fees, are limited to the fees collected by the Engineer.

Use of Documents: Documents prepared by the Engineer are instruments of service for use solely with respect to the project. The Engineer shall retain all common law, statutory and other reserved rights, including the copyright. The Client shall not reuse or permit the reuse of the Engineer's documents except by mutual agreement in writing.

ATTACHMENT "E"
Project Site Exhibit
2026 Cemetery Road Maintenance
Plainfield Township, Illinois



(A) = GOOD BASE (BUILT BY TWP. CEMETERY STAFF) 9667 S.F. + 1603 S.F. + 3580 S.F.
III = LOWEST PRIORITY
(B) NO BASE - NEED CORES TAKEN - WANT IT TO BE. CURRENTLY 9.5', WANT 11'.

WILLETT HOFMANN & ASSOCIATES INC
ENGINEERING ARCHITECTURE LAND SURVEYING
1500 THEODORE STREET, SUITE 207, JOLIET, IL 60435
T: 815-248-3581 DESIGN FIRM #184.001976

WILLETT HOFMANN & ASSOCIATE, INC

PLAINFIELD TOWNSHIP CEMETERY - PAVEMENT IMPROVEMENT - COST ESTIMATE

ROADWAY INFO - PLAINFIELD TOWNSHIP CEMETERY					QUANTITIES			
					40604050 1.5" HMA SURFACE COURSE IL 9.5 Mix "C", N50	40603080 2.5" HMA BINDER COURSE IL-19.5 N50	30300112 AGGREGATE SUBGRADE IMPROVEMENT 12"	20200100 EARTH EXCAVATION
PAVEMENT CATEGORIZATION	WIDTH (FT)	LENGTH (FT)	APRON AREA (SQ YD)	TOTAL AREA (SQ YD)	$91.00 (TON)	$97.00 (TON)	$30.50 (SQ YD)	$36.00 (CUYD)
B	11	140	60.6	231.7	19.5	32.4	231.7	77.2
	11	240	0	293.3	24.6	41.1	293.3	97.8
	11	285	88.9	437.2	36.7	61.2	437.2	145.7
	11	305	36.7	409.4	34.4	57.3	409.4	136.5
	10	115	49.2	177.0	14.9	24.8	177.0	59.0
	9	530	0.0	530.0	44.5	74.2	530.0	176.7
	8	550	40.0	528.9	44.4	74	528.9	176.3
A	10	118	41.1	172.2	14.5	-	-	-
	26	130	0	375.6	31.5	-	-	-
	11.5	245	45.6	358.6	30.1	-	-	-
	21	125	61.1	352.8	29.6	-	-	-
	20	185	0	411.1	34.5	-	-	-
				TOTAL	359.2	365	2607.6	869.2
				COST SUBTOTAL	$32,687.20	$35,405.00	$79,530.44	$31,290.67
				12% CONTINGENCY	$3,922.46	$4,248.60	$9,543.65	$3,754.88
				CONSTRUCTION TOTAL	$200,382.91			

Date: April 6, 2026

B areas only (with contingency)	245.3	408.8	2920.5	973.5		
	$22,320.48	$39,653.60	$89,074.10	$35,045.55	Total	$186,093.72
A areas only (with contingency)	157.0	0.0	0.0	0.0		
	$14,289.18	$0.00	$0.00	$0.00	Total	$14,289.18

TORTILLA FLAT Z
MEXICAN GRILL

13717 S US Route 30 Plainfield, IL 60544 (630) 492.9020

To: Brett Keag bkeag@plainfieldpd.com
DOE: 04/23/26
Time: TBD
Venue: PFD ~ 23748 W 135th Street Plainfield, IL 60544
Event: TRIAD Conference
Guests: 75pp

Create Your Own Taco Bar Menu

Savory Pulled Chicken Tacos & Seasoned Beef Tacos
Spanish Rice & Black Beans | Fire Roasted Grilled Veggies (vg option)

Taco Bar Includes:

Flour Tortillas	Corn Tortillas	Cheese
Sour Cream	Salsa Fresca	Guacamole
Mild Sauce	Hot Sauce	Chips

Sweet Treat:
Cookie Bar ~ Assortment of cookies

Beverages:
Assortment of Pop ~ Coke, Diet Coke
Bottled Waters

Extra's
Serving Utensils for Food | Dry Goods (Plates etc.)
Warming Kits to keep food warm
Delivery & Set-Up
Coordinator onsite to assist guests and to maintain & tear down buffet

Total $2200

Thank you for thinking of us for your order. Please look at the menu/quote and let me know if I missed anything or if you would like to modify your order. Please note gratuity is not included.

Thank You,

Cristina Zamarron
Director of Catering

Chuck Willard

From: Brett Keag <bkeag@plainfieldpd.com>
Sent: Wednesday, April 8, 2026 8:17 AM
To: Chuck Willard
Subject: Re: TRIAD
Attachments: 0423.pdf

Hi Chuck. I jumped the gun a bit yesterday. Attached is an updated invoice from Tortilla Flatz. This one includes drinks and dessert. Hopefully this is the last one. Thanks!

From: Chuck Willard <cwillard@plainfield-township.com>
Sent: Tuesday, April 7, 2026 8:55 AM
To: Brett Keag <bkeag@plainfieldpd.com>
Subject: RE: TRIAD

Got it

I will have this on our agenda next Tuesday.

Thank you

Chuck

From: Brett Keag <bkeag@plainfieldpd.com>
Sent: Tuesday, April 7, 2026 8:45 AM
To: Chuck Willard <cwillard@plainfield-township.com>
Subject: Re: TRIAD

Hi Chuck. Attached is a tentative invoice from Tortilla Flatz. We still have people signing up for the conference so that number may go up a bit. We will also be buying drinks and cookies from Jewel, so maybe $100 to $150 there. As of now we are looking at around 75 people. Total might come in around $2,000 or so. Please let me know if there is a problem with any of these items. And of course, thanks again.

From: Brett Keag <bkeag@plainfieldpd.com>
Sent: Thursday, April 2, 2026 12:12 PM
To: Chuck Willard <cwillard@plainfield-township.com>
Subject: Re: TRIAD

Hi Chuck. Yes I will get you an estimate early next week. Thanks!

Get Outlook for iOS

From: Chuck Willard <cwillard@plainfield-township.com>
Sent: Thursday, April 2, 2026 10:58:06 AM
To: Brett Keag <bkeag@plainfieldpd.com>
Subject: TRIAD

815-467-9900
Fax 815-467-9985

Romar cabinet AND TOP COMPANY INC

23949 S. Northern Illinois Drive
Channahon, IL 60410

Proposal

TO: Plainfield Township
Pantry

Date: 04/01/26

Proposal # 5449

ROMAR PROPOSES TO FURNISH THE FOLLOWING COMPLETED GOODS

Cabinetry- Pantry

- ¼" Full frame overlay cabinet construction
- Maple Wood Species
- Standard stain finish
- Soft close door hinges
- Shaker Door style
- Soft close undermount drawer slides
- UV Birch interiors with adjustable shelving
- Standard A-E hardware included
- Standard Grey Laminate top (no side splash)

Pantry $5,683.00

Thank You,
Michael Horn Designer- Sales

Delivery included. Project Tax Exempt
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:_____


0 48000 00195 5
NET WT. 5 OZ (142g)
StarKist
Chunk Light
TUNA
IN WATER
NORTHERN CATCH
CHUNK LIGHT
TUNA in WATER

Chuck Willard

From: Tamara Thongphadith
Sent: Tuesday, March 31, 2026 8:31 AM
To: Chuck Willard
Cc: Jes Monu
Subject: Agenda Item - Abilities Team - Plant & Grow Event

Hi Chuck,

Can you please add the following item to the agenda for our next board meeting? I know it's not until September, but I need to pay a small portion upfront in order to book the event.

Abilities Team Plant & Grow Event at Bronkberry Farms
September 13, 2026

$200 Plants/Pots
$150 Snacks/Drinks
$150 Pavillion Rental
$200 Hayride
Total Cost: Up to $700

Thank you!

Tamara Thongphadith

Plainfield Township | Trustee
Phone: (815)436-8308
Email: TThongphadith@plainfield-township.com
22525 W. Lockport Street | Plainfield, IL 60544
Website: www.plainfield-township.com

BATHROOM IMPROVEMENT

PLAINFIELD TOWNSHIP CEMETERY BATHTUB BIDS

BATH FITTER:	**$9,570**
LOWE'S:	**$10,000**
HOME DEPOT:	**$10,676**

BATH FITTER®

LIFETIME WARRANTY ON BATH FITTER MANUFACTURED ACRYLIC PRODUCTS

FOR PERSONAL RESIDENTIAL USE OF ACRYLIC BATHTUBS, SHOWERS, BATHTUB LINERS, SHOWER LINERS, SHOWER BASES, SHOWER FLOORS, WALLS, CEILINGS AND BATHROOM ACCESSORIES MANUFACTURED BY BATH FITTER MANUFACTURING INC. (the **"Manufacturer"**) (collectively, the **"Product(s)"**).

The Warranty and Its Duration: The Manufacturer warrants the Products for personal residential use against defects in materials and workmanship for the reasonable expected service life of the Products under normal conditions of usage and care. This warranty applies only to Products installed in the United States or Canada. The warranty period is not extended if Manufacturer repairs or replaces a Product under this warranty.

Who is Entitled to This Warranty: This warranty extends to the original purchaser of the warranted Products and to each new owner of the property where the Products were initially installed (**"You"**).

What is Covered by the Warranty: This warranty applies only to defects in materials or workmanship in the Products. This warranty does not apply to other products or services.

What the Manufacturer Will Do Under This Warranty: If a defect arises and a valid claim is received during the term of the warranty, Manufacturer will, at its option, either repair or replace the defective Product free of charge. The decision whether to repair or replace is determined by Manufacturer in its sole discretion. If Manufacturer chooses to repair a defective Product and it cannot be adequately repaired after a reasonable number of attempts, You may choose a replacement of the Product or component part at no charge, or a refund.

EXCLUSIONS AND LIMITATIONS

1. This warranty **does not** apply to commercial installations, but only to Products installed in premises owned or co-owned by You where You live on a regular basis.

2. This warranty only applies to Products purchased after June 5th, 2023.

3. This warranty only applies to Products purchased through, and installed by, (**"Installation Project"**) a Bath Fitter® corporate branch owned and operated by an affiliate of Manufacturer or an authorized Bath Fitter® franchisee of Bath Fitter Franchising inc. (each, a **"BF Retail Location"**).

4. This warranty does not apply to defects or damage caused to Products by non-genuine Bath Fitter® parts, installation error, Product abuse, Product misuse, use of Products for other than their ordinary purpose, damage caused by You or others, accidents, "Acts of God" or other circumstances beyond Manufacturer's reasonable control, wear from normal conditions or natural ageing, failure to follow Product instructions, failure of sealants/silicone, improper maintenance, care or cleaning (including use of harsh chemicals, solvents or corrosives, harsh abrasives, or harsh scrubbing), improper or unauthorized repair, modification, installation or alteration, or movement or transfer of the Products from their original installation location (whether performed by You or any third party, including a plumber, contractor, or other service provider). Because improper care and cleaning can cause significant damage to the Products, You must follow the instructions of the Bath Fitter® **List of Household Cleaners** to be found at *www.bathfitter.com (click on "Help", select "Maintenance" and click on "List of authorized household cleaning products")* as the same may be amended or replaced from time to time (**"Approved Cleaners List"**), and You must use exclusively the cleaners listed on the Approved Cleaners List. Use of cleaners not on the Approved Cleaners List or use of a cleaner on the Approved Cleaners List contrary to manufacturer recommendations or the instructions on the Approved Cleaners List, may void the warranty.

5. This warranty covers only repair or replacement of Product units of an Installation Project with a manufacturing defect and does not cover repair or replacement of other Product units of the same Installation Project that do not have a manufacturing defect, nor does it cover any other components of that Installation Project. Due to the nature of Products color-blending, Manufacturer cannot and does not guarantee color matching of replacement Products to original Products or other Installation Project components.

6. This warranty **does not apply to** services, including any errors, problems or issues relating to the installation of the Products. You are urged to communicate with Your BF Retail Location about any problems with installation.

7. This warranty **does not cover** products other than the Products, including, without limitation, products that are not manufactured by Manufacturer, such as, without limitation, valves and hardware, grab bars, shower and tub doors, shower and bathtub trim-kits, shower rods, shower seats, moldings and trims, shower grids, shower curtains, shower rings, overflow caps, pop-up stoppers, tub drains, slip-resistant coatings and silicone caulking (collectively and individually, **"Non-BF Products"**). Non-BF Products may have the benefit of a third-party manufacturer's warranty provided by the product manufacturer. To obtain warranty service for defective Non-BF Products, please follow the instructions

BATH FITTER

included in the third-party product manufacturer's warranty or contact Your BF Retail Location for guidance. Manufacturer expressly disclaims any warranty as to Non-BF Products.

8. Manufacturer does not warrant that the Products and/or their installation comply with local building code requirements.

TO THE EXTENT PERMITTED BY LAW, THIS WARRANTY IS EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, EXCEPT THOSE WARRANTIES THAT MAY NOT BE EXCLUDED BY APPLICABLE LAW. TO THE EXTENT PERMITTED BY LAW, MANUFACTURER HEREBY EXCLUDES SPECIAL, INCIDENTAL AND CONSEQUENTIAL DAMAGES SUCH AS, BUT NOT LIMITED TO, EXPENSES FOR TELEPHONE, TRAVEL, LEGAL SERVICES, DAMAGE TO PERSONAL PROPERTY, LOSS OF TIME, OR INCONVENIENCE, FOR ANY BREACH OF ANY WARRANTY APPLICABLE TO THE PRODUCTS. NO PERSON IS AUTHORIZED TO MAKE ANY REPRESENTATION OR OTHER WARRANTY ON OR ABOUT THE PRODUCTS THAT IS INCONSISTENT WITH THE MANUFACTURER'S WRITTEN WARRANTY EXPRESSED IN THIS DOCUMENT.

How Local Law Applies to This Warranty: Some US states or Canadian provinces do not allow the exclusion or limitation of incidental or consequential damages, so the above limitations and exclusions may not apply to You.

This warranty gives You specific legal rights, and You may also have other rights which vary from state to state (or province, as applicable).

How to Obtain Warranty Service: If You believe that You have a valid warranty claim, contact the BF Retail Location that installed the Products in Your home, or You may contact Manufacturer directly at:

For US warranty claims: Customer Care, 102 Evergreen Drive, Springfield, TN, 37172, TOLL-FREE 1-877-853-1362, email cs@bathfitter.com

For Canada warranty claims: Customer Care, 225 Roy Street, St-Eustache, QC, J7R 5R5, TOLL-FREE 1-877-853-1362, email cs@bathfitter.com

Please be sure to provide all pertinent information regarding Your claim, including a complete description of the problem, pictures of the Product defect (if possible), and the installation address. To help us determine if the Product is within the warranty period, please provide adequate evidence of the Product purchase date and name of the original purchaser (if available).

Owner initials _____

Chicago Bath Systems, LLC

BATH FITTER

9960 West 191st Street. Suite G
Mokena, IL, 60448

Tel: +17084786930 Fax: +17084787187 bfu285@bathfitter.com

TYPE: Estimate
DATE: 2026-03-25
REF #: 285-MN6K92Y4-SHI

CUSTOMER	BILLING ADDRESS	SERVICE ADDRESS
Plainfield Township Cemetery		
Tel: +16308069062	15408 Joliet Road, Plainfield, Illinois, 60544	15408 Joliet Road, Plainfield, Illinois, 60544
Tel:		
Email: melaniecarroll9502@yahoo.com		

	DESCRIPTION			QTY	PRICE
	Free Standing Bathtub / Duchess / Aristocrat (4-6')	White	Right / 30 X 60 inches	1	INCLUDED
	PermaFit™ Wall System / Torino-Smooth Wall	White	90IN X 132IN (90IN X 132IN)	1	INCLUDED
	Drains / Bath Tub / Pop-up stopper & overflow	Chrome		1	INCLUDED
	Drains / Bath Tub / Waste Shoe & overflow kit PLU465			1	INCLUDED
	Organizational Items / Corner Shelf / Oxford Double Corner Shelf	White		2	INCLUDED
	Faucets / Symmons Temptrol Tub & Shower Faucet Set / Evanto	Chrome / 1.5 GPM	Tub and Shower	1	INCLUDED
	Faucets / Symmons Temptrol Valves / Temptrol Valve	/ N/A	N/A	1	INCLUDED
	Surcharge for Accessories			1	INCLUDED

Lic. # 055-032957

Chicago Bath Systems, LLC

BATH FITTER

9960 West 191st Street, Suite G
Mokena, IL, 60448

Tel: +17084786930 Fax: +17084787187 bfu285@bathfitter.com

TYPE: Estimate
DATE: 2026-03-25
REF #: 285-MN6K92Y4-SHI

DESCRIPTION	QTY	PRICE

Detail Amount	$10,070.00
Coupon	- $500.00
Sub Total	$9,570.00
TOTAL	$9,570.00
Deposit/Payment	$2,000.00
Balance Due Upon Completion /Balance Financed	$7,570.00

NOTES

Deposit Method

Financing Plan

I understand that Company and its representatives are not qualified to assume responsibility for detection of clean-up. I acknowledge having been furnished and having read and agreed to the Terms and Conditions of this Agreement. I acknowledge having been given access to and provided with the opportunity to read the Lifetime Warranty, which is also available at: bathfitter.com/warranty Estimate valid for 30 days.

Steven Hill
Chicago Bath Systems, LLC

Customer Signature

BATH FITTER

HOME IMPROVEMENT CONSTRUCTION CONTRACT

REF # 285-MN6K92Y4-SHI

PLEASE READ THESE TERMS AND CONDITIONS CAREFULLY. THE TERMS AND CONDITIONS CONTAIN IMPORTANT INFORMATION REGARDING YOUR LEGAL RIGHTS.

1. **Contract Documents and Parties**. The contract documents consist of the "Order," the applicable "State Supplement," these "Terms and Conditions," all Change Orders (defined below), and any separate warranty information provided by Company, referred to under Section 20 hereof or available at www.bathfitter.com/warranty (collectively, the "Contract Documents"). The Contract Documents comprise the agreement ("Agreement") between you, the "Customer" and "Owner," and **Chicago Bath Systems, LLC** ("Company") for the Project (defined below). The Customer represents and warrants that the Customer is the Owner of the Project location and has authority to enter this Agreement for the Project. Customer/Owner may also be referred to herein as "you", and what relates to Customer/Owner may be referred to as "your" and/or "yours".

Name of Customer/Owner: Plainfield Township Cemetery (Print Name)

2. **Notice of Cancellation**. **UNLESS THE STATE SUPPLEMENT PROVIDES A DIFFERENT CANCELLATION PERIOD, THE OWNER MAY CANCEL THIS AGREEMENT AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD (3RD) BUSINESS DAY AFTER THE DATE OF THIS AGREEMENT. BECAUSE BATH FITTER® PRODUCTS ARE CUSTOM MADE FOR OWNER, COMPANY CANNOT REFUND OWNER'S DEPOSIT AFTER THE CANCELLATION PERIOD HAS EXPIRED IF OWNER HAS NOT DULY CANCELLED THIS AGREEMENT DURING THE CANCELLATION PERIOD. IF THIS AGREEMENT WAS SOLICITED AT OWNER'S RESIDENCE AND OWNER DOES NOT WANT THE GOODS OR SERVICES, THEN OWNER MAY CANCEL THIS AGREEMENT BY MAILING A NOTICE TO COMPANY AT THE ADDRESS PROVIDED ON THE ATTACHED ORDER FORM. THE NOTICE MUST SAY THAT OWNER DOES NOT WANT THE GOODS OR SERVICES AND MUST BE MAILED PRIOR TO MIDNIGHT ON THE THIRD (3RD) BUSINESS DAY WHEN THE CANCELLATION PERIOD EXPIRES. IF THIS AGREEMENT REQUIRES COMPANY TO AFFIX GOODS TO REAL PROPERTY, THEN COMPANY MAY NOT BEGIN WORK UNTIL AFTER THE CANCELLATION RIGHT PERIOD EXPIRES. SEE ATTACHED NOTICE OF CANCELLATION FORM FOR EXPLANATION OF THIS RIGHT.**

I acknowledge receipt of this notice from Company.

2026-03-25

(Customer's Signature) (Date)

3. **Scope of Work**. Company shall provide the labor and materials necessary to perform the scope of work described in the Order (the "Project") As used in this Agreement, (a) "Materials" mean the raw materials, building materials, and building supplies, including sheetrock, greenboard, plywood, screws, pipes, silicone, caulking, and adhesives, used by Company for the Project, (b) "Finished Products" mean the finished physical products prepared for installation for the Project, which may include third party non-Bath Fitter© products used for installation for the Project, and (c) "Goods" mean any goods provided by Company to Owner, and may include both Materials and Finished Products. Upon Company's receipt of the signed Contract Documents and after the three (3) day cancellation period expires, Company shall make commercially reasonable efforts to promptly commence performance of the Project.

4. **Access**. Upon reasonable advanced notice, the Owner must provide Company complete use of, and access to, the Project location during regular business hours. The Owner must remove all obstacles from the Project location installation area, such as furniture and appliances, and the Owner must provide all electrical power, heat and lighting necessary to perform the Project. During the Project, Company shall properly dispose of remnants and scrap material relating to the Project. If the Owner alleges that a defect exists in either the work performed or Finished Product installed, then the Owner must (a) provide immediate notification to Company, and (b) Company must be permitted ready access to the Project location to assess the alleged defect. Any repair of the alleged defect, as ascertained by Company in its discretion will be made in accordance with Section (20) "Warranty." Failure to allow prompt access or any tampering with the Finished Products or work performed will relieve Company of any warranty obligation for the alleged defect.

5. **Existing Plumbing**. Neither Company nor any individual employee or subcontractor of Company is a licensed architect or professional engineer. Unless expressly stated in the Order, Company is not responsible for inspecting, servicing, modifying, or notifying the Owner of problems with or the current condition of (a) the structural condition of the Owner's property and Project location, and (b) the existing plumbing at the Project location, including fixtures and facilities. Because the existing plumbing at the Project location may be old, corroded, or in need of repair or replacement, Company shall have no liability for damage to the chrome finish, blocked drains, or plumbing below or behind the walls or tub, including shut-off valves, or for any damage caused by faulty plumbing such as water leaks. Company recommends replacing old fixtures when installing a new Company affiliate manufactured acrylic wall.

6. **Change Orders**. Company shall perform all work in accordance with the Agreement, unless an alteration from the Project specifications stated within the Agreement is agreed upon through a written change order signed by the Owner and Company ("Change Order"). The Change Order will contain any revision to the Contract Price. Each Change Order will become part of the Contract Documents and Agreement. A Change Order may result from unexpected conditions at the Project location that impact, impede, or otherwise interfere with the scope of work for the Project and require an increase in cost or time of work to complete the Project.

7. **Contract Price**. Owner shall pay Company the amount set forth in the Order, plus any additional amount agreed upon in a Change Order ("Contract Price").

8. **Method of Payment**. The Contract Price will be paid as stated in the Order. At the time of Project completion, the Owner shall pay to Company the total Contract Price, less the initial deposit, unless the Order specifies a different payment schedule ("Time of Payment"). If payment is not made at the Time of Payment, then (a) all discounts will be reversed and an adjusted invoice will be sent to Owner, and (b) Owner's right to any warranty will be suspended until Company receives full payment. Owner shall indemnify and reimburse Company for all reasonable collection costs associated with late payment or nonpayment, including but not limited to reasonable attorneys' fees. A late charge of 1½% per month will be added to overdue balances (nominal annual percentage rate of 18%). There

will be a $40.00 fee for any check returned for insufficient funds available. Additionally, Company hereby reserves all rights in law or and equity, including without limitation, the right to file a lien on Owner's property in accordance with Section (24) "Liens," if the Owner does not make full payment at the Time of Payment.

9. **Payment Options**. Qualified Owners may obtain third party financing for the Project. If you choose third party financing for the Project, and your application is approved, then your contract with the third party providing Project financing ("Financing Contract") will provide for an alternate Time of Payment and your payments will be made to the third party financing source. Company is not a party to the Financing Contract. The Financing Contract may (a) provide for a different monthly payment amount and term than shown in the Order, and (b) include interest or finance charges in addition to the Contract Price set forth in the Order. The option for third party financing may only be selected when submitting the Order.

10. **Permits.** Prior to the start of the Project, the Owner shall furnish, and pay for, all permits and associated charges, including without limitation, local and municipal permits required by law or any applicable regulations to perform the scope of work for the Project. Owner shall defend, indemnify and hold Company harmless from and against Losses (defined below) attributable to Owner's failure to comply with the foregoing obligation. In advance of the Project start date, Owner may request Company obtain the Project permits and licenses. If the Owner makes such a request and applicable laws and rules allow Company to pull such Project permits and licenses, then all Project permit and license fees, plus reasonable administrative costs, will be stated in the Order or Change Order and added to the Contract Price. In addition, Company may independently choose to obtain the Project permits and licenses, in which case Company shall notify Owner reasonably in advance and the Project permit and license fees plus reasonable administrative costs will be included in the Order or Change Order and added to the Contract Price. Company is not responsible for any Project permit or license related delays.

11. **Delays**. Once started, Company shall make commercially reasonable efforts to promptly complete the Project. Company does not guarantee that the Project will be completed without any delay. In addition, Company may postpone for a reasonable time the start date of the Project for any reason without liability. The completion date is approximate and subject to change based on unforeseen events including, but not limited to, inclement weather, unavailability of building materials, unprepared installation area, epidemic, pandemic, and other unexpected changes. Company shall promptly notify the Owner of any such postponement, providing the reason and the revised installation date (if any). Company shall not be liable for any delay in starting or completing the Project, including without limitation, Company shall have no liability for any reimbursement, discount, or any other type of compensation to the Owner for claims of inconvenience or any other related harm. Project postponement or delay attributable to Owner may result in additional charges by Company to be reflected in a Change Order.

12. **Force Majeure.** Company shall not be liable for any Losses (defined in Section 19 hereinbelow) or delay in connection with the Project due to delays in transportation of materials, accidents, theft, fire, labor disputes, insurrection, labor shortages, supply chain disruptions, pandemics, epidemics, acts of God, or any other cause beyond Company's reasonable control.

13. **Removal of Existing Fixtures**. Company shall not be responsible for the removal or reinstallation of the Owner's current fixtures, including, without limitation, shower doors and electrical fixtures. Company shall not be liable for any reimbursement, discount, or any other type of compensation to Owner for replacement of these fixtures or otherwise, if after completion of the Project the Owner's current fixtures no longer fit.

14. **Mold**. Mold occurs naturally in almost all indoor environments. Mold spores enter homes through doorways, windows and a variety of other ways. A Company installation may include, if expressly provided for in the Order or a Change Order, the removal of wet, loose, defective, discolored or odorous surfaces, as well as the washing of remaining bathroom surfaces with a household bleach-based solution. The Company Group (defined below) makes no representation or warranty of any kind, express or implied, regarding the presence or absence of mold, or regarding the effectiveness of any biocide designed for reducing the presence, effect, or growth of mold. Company shall not be liable for any alleged or actual failure (a) to remove or remediate existing mold, or (b) to notify Owner of the presence of any mold. In addition, the Company Group makes no representation and provides no warranty as to the presence of mold at Project location after completion, and Company shall not be liable under any theory of law for the presence of mold at the Project location.

15. **Installation.** If the Project requires repairs by Company to existing walls or other Owner property, then the parties shall execute a Change Order and the additional charges will be assessed to the Owner based upon the current Company service rates. During the work for the Project, without limitation, the following damage may occur (a) wall, floor, or ceiling damage, arising from removal and replacement of existing materials and including loosening or cracking of adjacent tiles, paints, or joints, and (b) bathtub, shower or wall tile damage, including to the grout or silicone of existing walls ("Installation Damages"). Company shall have no liability for minor Installation Damages arising from of the Project. The Owner shall be solely responsible to maintain the grout or silicone of existing walls on existing walls. Repairs due to inadequate maintenance by the Owner are not covered by the Warranty (defined below). If Company sends a technician for a service call after the Project to repair any Goods, and the service call is the result of inadequate maintenance by the Owner, then the Owner will be charged separately from the Agreement and issued an invoice according with the current service rates for Company.

16. **Colors.** The marbled colors or material patterns of Finished Products installed by Company may vary for a Project. Company does not guarantee the consistency of the marbled colors or material patterns of Finished Products for a Project.

17. **HVAC and Tub to Shower Conversions.** To prepare for a tub to shower conversion, the Owner's HVAC and drain lines may need to be moved or repaired prior to starting the Project ("HVAC Problem"). Upon discovering an HVAC Problem, Company shall suspend the performance until the HVAC Problem is resolved. Company shall have no obligation to resolve the HVAC Problem, and Company shall have no liability for the performance or cost to resolve the HVAC Problem. The Owner shall be solely responsible for the cost to resolve the HVAC Problem. If the HVAC Problem is not resolved within 10 days of discovery by Company, then the Time of Payment for work performed and material ordered will be accelerated with such amounts becoming immediately due.

18. **Company Right to Suspend or Terminate.** Company shall not be responsible for (a) compliance with any legal encumbrances, building violations, and zoning code violations, (b) the discovery, notification to Owner, or removal or repair of any (i) pre-existing asbestos, mold, lead paint, or other hazardous or toxic substance or material, or (ii) plumbing or structural deficiencies within the Owner's property (all of the above, "Owner Obligations"). Company may immediately terminate the Contract Documents without further obligation to Owner if (y) the Owner fails to comply with any of Owner's obligations under the Contract Documents, or (z) Company discovers any unresolved Owner Obligations at the Project location. Alternatively to termination of the Contract Documents, Company may discontinue the Project pending resolution of the Owner Obligations or cure of the Contract Documents breach, the whole at Owner's sole cost and expense. Without limiting any of Owner's obligations under the Contract Documents, it shall be Owner's obligation to take all measures necessary, at Owner's sole cost and expense, for the Project location to be safe, clean and secure for Company workers at all times. Should Company, in its discretion, deem Project location unsafe or hazardous for its workers, it shall be entitled to immediately suspend execution of Project until the situation is resolved to its satisfaction by Owner at Owner's sole cost and expense or to terminate the

Contract Documents by written notice to Owner. In all termination or suspension instances by Company in accordance with the terms hereof, Owner shall pay Company on demand for all work performed together with all material supplied or ordered by Company to or for Owner up to termination/suspension date. Upon termination/suspension, the Time of Payment for work performed and material ordered up to termination/suspension date will be accelerated with such amounts becoming immediately due from Owner to Company.

19. **Limitation of Liability.** Company, including any of past, current and future affiliates, employees, representatives, directors, officers, managers, members, shareholders, successors, partners or contractors (collectively, the "Company Group") shall not be liable for any damages, prejudice or injury of any kind or nature whatsoever not directly attributable to any such member of the Company Group, including all losses, damages, liabilities, deficiencies, claims, actions, judgments, settlements, interest, awards, penalties, fines, costs, or expenses of whatever kind, including reasonable attorneys' fees ("Losses"), including Losses to anyone or anyone's property arising from the Project or Agreement. Without limiting the foregoing, the Company Group shall not have liability for Losses relating to (a) current, past or future presence of mold or other hazardous substance at the Project location, (b) any pre-existing condition at Project location, or (c) any slip and fall or accidents and injuries in any tub or shower installed by Company.

In addition, the Company Group shall not be liable under the Agreement to anyone, including without limitation, the Owner, for any consequential, incidental, indirect, exemplary, special or punitive damages, including any damages for business interruption, loss of use, revenue or profit, whether arising out of breach of contract, tort (including negligence) or otherwise, regardless of whether such damages were foreseeable and whether or not such member of the Company Group was advised of the possibility of such damage. IN NO EVENT WILL THE COMPANY GROUP'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THE AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE TOTAL OF THE AMOUNTS PAID BY THE OWNER TO COMPANY PURSUANT TO AGREEMENT. SOME STATES DO NOT ALLOW THE EXCLUSION OR LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE FOREGOING LIMITATION OR EXCLUSION MAY NOT APPLY TO YOU.

IF COMPANY IS UNABLE TO COMPLETE THE PROJECT FOR ANY REASON UNRELATED TO OWNER OR THE PRE-EXISTING CONDITION OF PROJECT LOCATION, COMPANY'S LIABILITY WILL BE LIMITED TO A REFUND OF OWNER'S DEPOSIT. COMPANY CANNOT BE HELD RESPONSIBLE FOR CLAIMS OF INCONVENIENCE OR RELATED LOSSES.

IF COMPANY IS UNABLE TO COMPLETE THE PROJECT FOR ANY REASON RELATED TO OWNER OR THE PRE-EXISTING CONDITION OF PROJECT LOCATION, COMPANY SHALL HAVE NO LIABILITY WHATSOEVER AND SHALL BE ENTITLED TO RETAIN THE OWNER'S DEPOSIT IN ADDITION TO ANY OTHER RIGHT IT MAY HAVE UNDER THE CONTRACT DOCUMENTS, AT LAW OR IN EQUITY.

20. **Warranty.** *Product Warranty.* Company extends to you the Bath Fitter Manufacturing Inc. (the "**BF Manufacturer**") product lifetime warranty for personal residential use of acrylic bathtubs, showers, bathtub liners, shower liners, shower bases, shower floors, walls, ceilings and bathroom accessories manufactured by the BF Manufacturer (collectively, the "**Products**"). The BF Manufacturer warrants the Products for residential use against manufacturing defects for the reasonable expected service life of the Products under normal conditions of usage and care ("**BF Manufacturer Warranty**"). The BF Manufacturer Warranty applies only to Products installed in the United States or Canada. ***You may review a complete copy of the BF Manufacturer Warranty at www.bathfitter.com/warranty or request a copy thereof using the contact information on the Order.*** Terms and exclusions apply. The BF Manufacturer Warranty is the sole and exclusive warranty on the Products. Company provides no additional warranty on the Products.

Owner acknowledges that he/she has had the opportunity to review a complete copy of the BF Manufacturer Warranty, available at www.bathfitter.com/warranty, prior to signing the Agreement.

All products sold to you by Company other than the Products, including, without limitation, valves, faucets, shower doors, trim kits, shower rods and silicone caulking may have the benefit of a third-party manufacturer's warranty if and where provided by the manufacturers thereof (collectively, the "**Non-BF Other Products**"), or in some cases may have the benefit of a limited BF Manufacturer warranty ("**BF Other Products**") (the Non-BF Other Products and the BF Other Products are hereinafter collectively referred to as the "**Other Products**"). Company hereby assigns to you, to the extent they can be assigned, all of its right, title, benefit, and interest in and to the manufacturers' warranties, if any, on the Other Products (collectively, the "**Other Products Warranties**"), including Company's right to receive the benefits of and to make claims under the Other Products Warranties, subject to the limitations, conditions, exclusions of liabilities, and disclaimers described in the respective Other Products Warranties (the "**Limitations**"). You agree to be bound by the terms of the applicable Other Products Warranties, including the Limitations, on all Other Products to the full extent permitted under applicable law. To obtain warranty service for defective Other Products, please follow the instructions included in the applicable Other Products Warranty. NOTE THAT THERE SHALL BE NO WARRANTY OF ANY KIND OR NATURE WHATSOEVER ON, OR RELATED TO, ANY SLIP RESISTANT COATING APPLIED BY OR FOR COMPANY OR ANY THIRD PARTY.

You may review a complete copy of the BF Manufacturer warranty on the BF Other Products at www.bathfitter.com/warranty or request a copy thereof using the contact information on the Order. Terms and exclusions apply. The Other Products Warranties are the sole and exclusive warranties on the applicable Other Products and you are entitled only to the benefit of the Other Products Warranties (to the extent they can be legally assigned to you by Company) on the Other Products. Company provides no additional warranty on the Other Products.

TO THE EXTENT PERMITTED BY LAW, THE WARRANTIES EXPRESSLY STIPULATED HEREIN ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, EXCEPT THOSE WARRANTIES THAT MAY NOT BE EXCLUDED BY APPLICABLE LAW. TO THE EXTENT PERMITTED BY LAW, COMPANY HEREBY EXCLUDES AND DISCLAIMS, FOR ITSELF AND ITS AFFILIATES, PUNITIVE, SPECIAL, INCIDENTAL AND CONSEQUENTIAL DAMAGES ARISING FROM OR RELATING TO ANY BREACH OF ANY WARRANTY APPLICABLE TO THE PRODUCTS OR OTHER PRODUCTS. NO PERSON IS AUTHORIZED TO MAKE ANY REPRESENTATION OR OTHER WARRANTY ON OR ABOUT THE PRODUCTS OR OTHER PRODUCTS THAT IS INCONSISTENT WITH, OR DIFFERENT FROM, THE BF MANUFACTURER WARRANTY OR THE OTHER PRODUCTS WARRANTIES.

Some states or provinces do not allow the limitation of warranty rights or the exclusion or limitation of incidental or consequential damages, so the above limitations and exclusions may not apply to you. Nothing herein is intended to limit or exclude warranties that may not be limited or excluded under applicable law. This warranty gives you specific legal rights, and you may also have other rights which vary from state to state (or province, as applicable).

Company's Limited Installation Services Warranty. Company expressly warrants the installation (the "**Company Limited Installation Services Warranty**") to be free from material defects in workmanship for twelve (12) months from the completion date. During this 12-month warranty period, and within reasonable time after receiving notice from you of a Company Limited Installation Services Warranty claim, Company may choose, at its sole option, to (A) correct or replace each defect, or (B) refund, in full or in part, the cost of installation to you; provided however, that all warranties are voided if (i) anyone other than an authorized Company installer performs

work upon or otherwise modifies or tampers with, any Products or Other Products provided under this Agreement, or (ii) you fail to pay the Contract Price to Company as provided in this Agreement. The Company Limited Installation Services Warranty is the sole and exclusive warranty on the installation. Company provides no additional warranty on the installation.

THE REMEDIES DESCRIBED ABOVE ARE YOUR SOLE AND EXCLUSIVE REMEDIES AND COMPANY'S ENTIRE LIABILITY FOR ANY BREACH OF THIS COMPANY LIMITED INSTALLATION SERVICES WARRANTY. COMPANY'S LIABILITY UNDER THIS COMPANY LIMITED INSTALLATION SERVICES WARRANTY SHALL UNDER NO CIRCUMSTANCES EXCEED THE ACTUAL AMOUNT PAID BY YOU FOR THE DEFECTIVE PRODUCT OR SERVICE. TO THE EXTENT PERMITTED BY LAW, THIS COMPANY LIMITED INSTALLATION SERVICES WARRANTY IS EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, EXCEPT THOSE WARRANTIES THAT MAY NOT BE EXCLUDED BY APPLICABLE LAW.

Company is not, under this Company Limited Installation Services Warranty or otherwise, liable for any damage resulting from normal wear and tear, misuse, abuse, neglect or improper or incorrectly performed maintenance or repair, including failure to follow the applicable care and cleaning instructions.

A Company Limited Installation Services Warranty claim may be made by contacting your location using the contact information on the Order. Proof of purchase (original sales receipt or purchase contract) must be made available for all warranty claims unless the purchaser has registered the Products with Company Group. This Company Limited Installation Services Warranty applies only to installation services performed in the United States or Canada.

TO THE EXTENT PERMITTED BY LAW, ANY IMPLIED WARRANTY, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, IS LIMITED TO THE STATUTORY PERIOD OR THE DURATION OF THIS COMPANY LIMITED INSTALLATION SERVICES WARRANTY, WHICHEVER IS SHORTER. Some states/provinces do not allow limitations on how long an implied warranty lasts, so this limitation may not apply to you. Nothing herein is intended to exclude or modify any implied warranties of merchantability and fitness for a particular purpose to the extent that they cannot be excluded or modified under a particular state/province law.

TO THE EXTENT PERMITTED BY LAW, COMPANY SHALL NOT BE LIABLE FOR ANY PUNITIVE, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES WHETHER ARISING OUT OF BREACH OF ANY EXPRESS OR IMPLIED WARRANTY, BREACH OF CONTRACT, TORT, OR OTHERWISE. COMPANY IS NOT, UNDER THIS COMPANY LIMITED INSTALLATION SERVICES WARRANTY OR OTHERWISE, LIABLE FOR ANY DAMAGE RESULTING FROM NORMAL WEAR AND TEAR, MISUSE, ABUSE, NEGLECT OR IMPROPER OR INCORRECTLY PERFORMED MAINTENANCE OR REPAIR, INCLUDING FAILURE TO FOLLOW THE APPLICABLE CARE AND CLEANING INSTRUCTIONS. Some states/provinces do not allow the exclusion or limitation of special, incidental or consequential damages, so these limitations and exclusions may not apply to you. Nothing herein is intended to exclude or modify any remedies for breach of warranty to the extent that they cannot be excluded or modified under a particular state/province law.

This Company Limited Installation Services Warranty gives you specific legal rights, and you may also have other rights which vary from state/province to state/province.

If you have any questions regarding technical support, or the Company Limited Installation Services Warranty, please call, mail or email us as provided on the order.

THIS WARRANTY SECTION MAY BE FURTHER INFORMED BY YOUR STATE (PROVINCE) SUPPLEMENT IF ANY. SEE THE ATTACHED SUPPLEMENT FOR ANY ADDITIONAL RIGHTS OR INFORMATION.

21. **Integration and Severability.** The Contract Documents contain the entire agreement between the parties and supersede all prior oral or written understandings. Should any part of the Contract Documents be found invalid for any reason, such a determination will not affect the validity of any remaining portion of the Contract Documents, and the invalid provision of the Contract Documents will be deemed superseded by a valid, enforceable provision that most closely matches the intent of the original provision. In the event of any conflict between the Order, the State Supplement, the Terms and Conditions, a Change Order, and any separate warranty information, the following order of precedence will govern: (i) first, the Order considering any revisions within a Change Order; (ii) second, the State Supplement; and (iii) third, the Terms and Conditions considering any separate warranty information. Capitalized terms used in the Order, the State Supplement, the Change Order, and any separate warranty information, without a definition in the Order, the State Supplement, the Change Order, and any separate warranty information will have the meaning ascribed to such terms in the Terms and Conditions; however, capitalized terms used in the Order, the State Supplement, and the Change Order which are neither defined within the Terms and Conditions nor the Order, the State Supplement, the Change Order, and any separate warranty information are used for style and convenience and do not have meanings defined within the Terms and Conditions nor the Order, the State Supplement, the Change Order, and any separate warranty information.

22. **Choice of Law.** The Agreement will be governed and construed in accordance with the laws of the State where the Project is physically located without regard to its conflicts of laws provisions. For any disputes not subject to arbitration, Owner irrevocably submits to the exclusive jurisdiction and venue of the state and federal courts in the State where the Project is physically located, for the resolution of any such dispute.

23. **Arbitration of Disputes**. Omitted intentionally.

24. **Liens**. Any contractor, subcontractor, or material supplier who provides home improvement goods and services and is not paid may have a claim against you, which may be enforced against your property in accordance with the applicable lien laws in order to secure payment. If you make all payments as required under this Agreement, no security interest will be placed against your property by Company.

25. **Electronic Communication for Customer Feedback.** From time to time, Company or an affiliate, directly or through a third-party strategic partner or service provider, may wish to contact you at the email, address, home phone number, or cell phone number set forth on the Order. Company or an affiliate may also wish to contact you through your private social media messaging channel (if any). You hereby authorize Company or an affiliate, or any Company third party strategic partner or service provider, to use your email, address, home phone number, cell phone number, or social media messaging channel to communicate with you by email, phone, SMS, or social media messaging for the purpose of marketing, improving, and obtaining your feedback regarding Company's and its affiliates' Finished Products and services, and conducting customer research and satisfaction surveys.

26. **Electronic Signatures.** Each party agrees that the electronic signatures, whether digital or encrypted, of the parties included in this Agreement are intended to authenticate this writing and to have the same force and effect as manual signatures. Electronic signature

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ILLINOIS SUPPLEMENT

Plainfield Township Cemetery
(Customer Name)

285-MN6K92Y4-SHI
(REF#)

Steven Hill
(Sales Consultant Name)

The terms and conditions of this Supplement apply to all Company Home Improvement Contracts in Illinois and are expressly made part of all such Contracts. In the event of any conflict, inconsistency, or discrepancy between the Company Home Improvement Terms and Conditions and this Illinois Supplement, the terms of this Supplement shall control.

Right to Cancel

YOU, THE CONSUMER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT.

You are **NOT** allowed a three day right to cancel in the following situations:

1. Emergencies: If you have initiated the contact *and* you need the goods or services to meet an emergency, you are not entitled to a three day right to cancel. In such cases, Illinois law requires you, the consumer, to furnish the home repair contractor with a separate dated and signed personal statement in your own handwriting describing the emergency situation and expressly acknowledging and waiving your right to cancel within three business days.

2. Prior Contact by Consumer: You are not entitled to a three day right to cancel if you negotiate the terms of your home repair agreement during an earlier visit to the retail business where the goods are displayed or the services are offered. This exception holds true even if you sign the final written agreement in your home. You also are not entitled to a three day right to cancel if you conduct and consummate the transaction entirely by mail or phone, without any other contact between you and the home repair contractor.

Senior Citizen Right to Cancel
(815 ILCS 513/22)

A person age 65 or older who purchases home repair or remodeling services from an uninvited solicitor may cancel any contract with a person engaged in home repair or remodeling by notifying that person within 15 full business days following the day on which the contract was signed if the agreement for the home repair or remodeling was made at the home of the purchaser.

Mechanics Lien Act Notice
(770 ILCS 60/5)

THE LAW REQUIRES THAT THE CONTRACTOR SHALL SUBMIT A SWORN STATEMENT OF PERSONS FURNISHING LABOR, SERVICES, MATERIAL, FIXTURES, APPARATUS OR MACHINERY, FORMS OR FORM WORK BEFORE ANY PAYMENTS ARE REQUIRED TO BE MADE TO THE CONTRACTOR.

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Sworn statement shall be provided upon request.

Notice of Contractual Provisions
(815 ILCS 513/15.1)

This Agreement requires you to submit all Contract or Agreement disputes to binding arbitration in place or a hearing in court before a judge or jury. You have the right to accept or reject such clause; however, if you choose to reject such clause, Company has the right to choose not to proceed with the Agreement without such clause.

☐ I accept Section 23 of this Agreement, which requires me to submit all disputes to binding arbitration.

☐ I reject Section 23 of this Agreement, which requires me to submit all disputes to binding arbitration.

Home Repair: Know Your Consumer Rights

As you plan for your home repair/improvement project, it is important to ask the right questions in order to protect your investment. The tips in this fact sheet should allow you to protect yourself and minimize the possibility that a misunderstanding may occur.

AVOIDING HOME REPAIR FRAUD

Please use extreme caution when confronted with the following warning signs of a potential scam:

(1) Door-to-door salespersons with no local connections who offer to do home repair work for substantially less than the market price.

(2) Solicitations for repair work from a company that lists only a telephone number or a post-office box number to contact, particularly if it is an out-of-state company.

(3) Contractors who fail to provide customers references when requested.

(4) Persons offering to inspect your home for free. Do not admit anyone into your home unless he or she can present authentic identification establishing his or her business status. When in doubt, do not hesitate to call the worker's employer to verify his or her identity.

(5) Contractors demanding cash payment for a job or who ask you to make a check payable to a person other than the owner or company name.

(6) Offers from a contractor to drive you to the bank to withdraw funds to pay for the work.

CONTRACTS

(1) Get all estimates in writing.

(2) Do not be induced into signing a contract by high-pressure sales tactics.

(3) Never sign a contract with blank spaces or one you do not fully understand. If you are taking out a loan to finance the work, do not sign the contract before your lender approves the loan.

(4) Remember, you have 3 business days (or as provided in Section 22 if you are age 65 or older) from the time you sign your contract to cancel any contract if the sale is made at your

home. The contractor cannot deprive you of this right by initiating work, selling your contract to a lender, or any other tactic.

(5) If the contractor does business under a name other than the contractor's real name, the business must either be incorporated or registered under the Assumed Business Name Act. Check with the Secretary of State to see if the business is incorporated or with the county clerk to see if the business has registered under the Assumed Business Name Act.

(6) Homeowners should check with local and county units of government to determine if permits or inspections are required.

(7) Determine whether the contractor will guarantee his or her work and products.

(8) Determine whether the contractor has the proper insurance.

(9) Do not sign a certificate of completion or make final payment until the work is done to your satisfaction.

(10) Before you pay your contractor, understand that the Mechanics Lien Act requires that you shall request and the contractor shall give you a signed and notarized written statement (known as a "Sworn Statement") that lists all the persons or companies your contractor hired to work on your home, their addresses along with the amounts about to be paid, and the total amount owed after the payment to those persons or companies.

Suppliers and subcontractors have a right to file a lien against your home if they do not get paid for their labor or materials. To protect yourself against liens, you should demand that your contractor provide you with a Sworn Statement before you pay the contractor. You should also obtain lien waivers from all contractors and subcontractors if appropriate. You should consult with an attorney to learn more about your rights and obligations under the Mechanics Lien Act.

Disclaimer: The contents of this paragraph are required to be placed in the pamphlet for consumer guidance and information only. The contents of this paragraph are not substantive enforceable provisions of the Home Repair and Remodeling Act and are not intended to affect the substantive law of the Mechanics Lien Act.

BASIC TERMS TO BE INCLUDED IN A CONTRACT

(1) Contractor's full name, address, and telephone number. Illinois law requires that persons selling home repair and improvement services provide their customers with notice of any change to their business name or address that comes about prior to the agreed dates for beginning or completing the work.

(2) A description of the work to be performed.

(3) Starting and estimated completion dates.

(4) Total cost of work to be performed.

(5) Schedule and method of payment, including down payment, subsequent payments, and final payment.

(6) A provision stating the grounds for termination of the contract by either party. However, the homeowner must pay the contractor for work completed. If the contractor fails to commence or complete work within the contracted time period, the homeowner may cancel

BATH FITTER

and may be entitled to a refund of any down payment or other payments made towards the work, upon written demand by certified mail.

(7) A provision stating the grounds for termination of the contract if you are notified by your insurer that all or any part of the claim or contract is not a covered loss under the insurance policy, you may cancel the contract by mailing or delivering written notice to (name of contractor) at (address of contractor's place of business) at any time prior to the earlier of midnight on the fifth business day after you have received such notice from your insurer or the thirtieth business day after receipt of a properly executed proof of loss by the insurer from the insured. If you cancel, any payments made by you under the contract will be returned to you within 10 business days following receipt by the contractor of your cancellation notice. If, however, the contractor has provided any goods or services related to a catastrophe, acknowledged and agreed to by the insured homeowner in writing to be necessary to prevent damage to the premises, the contractor is entitled to the reasonable value of such goods and services.

Homeowners should obtain a copy of the signed contract and keep it in a safe place for reference as needed.

To file a complaint against a roofing contractor, contact the Illinois Department of Financial and Professional Regulation at 312-814-6910 or file a complaint directly on its website.

IF YOU THINK YOU HAVE BEEN DEFRAUDED OR YOU HAVE QUESTIONS

If you think you have been defrauded by a contractor or have any questions, please bring it to the attention of your State's Attorney or the Illinois Attorney General's Office.

Attorney General Toll-Free Numbers

Carbondale	(800) 243-0607	Chicago	(800) 386-5438
Springfield	(800) 243-0618		

BATH FITTER

REF # : 285-MN6K92Y4-SHI

NOTICE OF CANCELLATION

2026-03-25
(Print/type date of transaction)

You may CANCEL this transaction, without any penalty or obligation, within THREE (3) BUSINESS DAYS from the above date.

If you cancel, any property traded in, any payments made by you under the contract or sale, and any negotiable instrument executed by you will be returned within TEN (10) DAYS following receipt by the seller of your cancellation notice, and any security interest arising out of the transaction will be cancelled.

If you cancel, you must make available to the seller at your residence, in substantially as good condition as when received, any goods delivered to you under this contract or sale; or you may, if you wish, comply with the instructions of the seller regarding the return shipment of the goods at the seller's expense and risk.

If you do make the goods available to the seller and the seller does not pick them up within twenty (20) days of the date of your Notice of Cancellation, you may retain or dispose of the goods without any further obligation. If you fail to make the goods available to the seller, or if you agree to return the goods to the seller and fail to do so, then you remain liable for performance of all obligations under the contract.

To cancel this transaction, mail or deliver a signed and dated copy of this Cancellation Notice, or any other written notice, or send a telegram to

Chicago Bath Systems, LLC

At
9960 West 191st Street, Suite G
Mokena, IL, 60448
(Address of seller's place of business)

No later than midnight of

_____
(Date – THREE (3) BUSINESS DAYS from the date of transaction)

I hereby cancel this transaction.

_____
(Date)

_____ _____
(Buyer's signature) (Buyer's Print Name)

BATH FITTER

REF # : 285-MN6K92Y4-SHI

NOTICE OF CANCELLATION (required duplicate)

2026-03-25
(Print/type date of transaction)

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(Address of seller's place of business)

No later than midnight of

(Date – THREE (3) BUSINESS DAYS from the date of transaction)

I hereby cancel this transaction.

(Date)

(Buyer's signature)

(Buyer's Print Name)

Standard image: may not reflect customer's selections.

Customer Proposal

Bathroom upgrade

Prepared for

Melanie Carroll

Prepared by

Re-Bath Chicagoland
1312 Marquette Dr, Unit N
Romeoville, IL 60446

LOWE'S®

Project Estimate

Customer

Melanie Carroll
(630) 806-9062
melaniecarroll9502@yahoo.com
15408 S Joliet Rd
Plainfield, IL 60544

Provider

Re-Bath Chicagoland
(708) 577-5266
brian.soik@rebath.com

Estimate

Estimator	Jennifer Brewer
Store #	2535
Estimate #	40532291-2
Estimate Date	04/05/2026
WO #	40532291

Location	Product / Description	Qty
Primary Bath	Bath Refresh	10,000.00 Retail Price

Items **Price**

Bath Refresh

12 Months Special Financing With MyLowe's Rewards Card

Project Totals		
Subtotal	$	10,000.00
Project Total	$	10,000.00
Deposit	$	5,000.00
BALANCE	**$**	**5,000.00**

Estimate valid until 05/05/26. Promotions may vary depending on their eligibility and duration.

Comments

Primary Bath
See attached for scope of work

Estimate Summary

MyLowe's Rewards Card: Take advantage of Lowe's financing on your purchase. To open a MyLowe's Rewards Card, return to the My Projects home page and click on APPLY NOW in the finance section. Applications are subject to credit approval.

Next Steps for Your Project: When you are ready to move forward, the Provider can assist you in processing the deposit and signing the sale paperwork, or you can do this yourself in My Projects. You can review the Sale Contract prior to making payment by clicking the Review Sale Contract button in My Projects. If you need assistance, call 877-477-1115.

Payment Instructions: The Provider can assist you in paying the deposit, or you can pay the deposit at Lowes.MyHomeProjectCenter.com or by calling 877-477-1115.

Cancellation Policy: I may cancel this transaction without penalty or obligation within the Right to Cancel period, as set forth in the Notice of Right to Cancel. Any changes made after the expiration of the Right to Cancel will require a signed Change Order. All products are special ordered. Consequently, there will be charges if the order is canceled after the expiration of the Right to Cancel.

12 Months Special Financing:

CREDIT FINANCING PROMOTION DETAILS: Offers subject to credit approval and cannot be combined with other credit-related offers. If your purchase or order is over the minimum purchase required, you will be asked to select the offer you would like. 18 Month offer is not automatic and must be requested at time of purchase. We reserve the right to discontinue or alter these terms at any time. Excludes Lowe's Business Credit Accounts and Lowe's Visa Accounts.

LIMITED TIME ONLY. No interest if paid in full within 12 or 18 months. Offer applies automatically to a purchase or order of $299 or more for 12 months or when asked for on an installation purchase or order of $999 or more for 18 months between 3/14/26 – 5/13/26 on your MyLowe's Rewards Credit Card. Interest will be charged to your account from the purchase date if the promotional purchase is not paid in full within 12 or 18 months. Minimum monthly payments required. No interest will be assessed on the promotional purchase if you pay the promotional purchase in full within 12 or 18 months from the purchase date. If you do not, interest will be assessed on the promotional purchase from the purchase date. Depending on purchase amount, promotion length and payment allocation, the required minimum monthly payment may or may not pay off the purchase by end of promotional period. Some or all of the minimum payment based on the promotional balance may be applied to other account balances. Regular account terms apply to nonpromotional purchases and, after promotion ends, to promotional purchases.

For New Accounts: As of 3/7/24, Purchase APR is 31.99% and Penalty APR is 36.99%. Minimum interest charge is $2.00. Existing cardholders should see their credit card agreement for their applicable terms.

Only one credit-related promotional offer can be applied to any one item on a sales receipt. The "purchase date" for an item is the date it is charged to your account. Your account will be charged immediately for an

RE·BATH

Scope of Work

Melanie Carroll
15408 S. Joliet Rd
Plainfield IL 60544

Plainfield township cemetery:
630-806-9062
melaniecarroll9502@yahoo.com

Contract Date:
04/03/2026

Company Information

Office Name:	Re-Bath Chicago
Address:	1312 Marquette Drive, Suite N, Romeoville, IL 60446
Phone Number:	708-577-5266

Wall/Base Packages

Durabath SSP Acrylic Wall & Base Package | Walls & Base | Includes Tub/shower demo, Standard Re-Bath shower base or tub or Non-standard shower base or tub with associated enhancement, 3 smooth walls, Valve body, 2 corner shelves, and 1 chrome shower rod (if no tub/shower glass door is purchased) | All plumbing work planned and completed by licensed plumber | Plumbing work includes, but not limited to: Replacement of tub/shower fixture valve, Replacement (only if required) of tub/shower drain/p-trap and overflow, Setting of the new tub/shower into the updated drain/p-trap and overflow

Color	White
Style	Smooth

*** **Special Owner's Discount (only good for 30 days)**

Bathtubs

Re-Bath Bathtub | White Gloss | 60 x 30 x 15

Drain Location	Right Hand Drain

Tub / Shower Fixtures

Moen Eva | Shower & Tub | Large Shower Head | Chrome

Head Type	Standard

Quote

Retail Price (Good for 30 Days)	$10,000.00
Due at Contract Signature (50%)	$5,000.00

Financing options available via Lowe's

HOME SERVICES
AUTHORIZED SERVICE PROVIDER

ABSOLUTE CONSTRUCTION, INC.

*** NOTE - QUOTE IS GOOD FOR 7 DAYS *** *VERSION 12.31

Customer Info	Plainfield Township Cemetary		
Address	15408 South Joliet Road		
City, State, Zip	Plainfield		
Phone	630-806-9062		
Email	melanieparroll9502@yahoo.com	Melanie Carroll	
Consultant:	Thomas Savastano	Date:	

WET AREA

Permits and HOA if needed				1	$950.00
Selections					
	Type	Walls			
Labor	Tub to tub	Sentrel			$9,450.00
Hise Rise Charge / Wet Area Only					$0.00
	Type	Brand	Size		
Tub or base	Tub	MAAX AKER	60x30		$650.00
Install Shower Tile Base Trench/Linear Drain			60"30		$0.00
	Type	Size			
Walls	Sentrel	36x60x96			$1,600.00
Lead safe pre 1978 or Added Protection					$0.00
	Choice	Size	SQ FT		
Wall Tile					$0.00
Schulter edge trim					$0.00
	Valve and trim type	Brand	Color		
Valve and trim	Tub/shower	Delta Arvo 1	Brushed Nickel		$275.00
Customer supplied materials					$0.00

Add ons

Sentrel bench/installed	None		Qty		$0.00
Sentrel window trim	None		Qty		$0.00
Sentrel caddy	None		Qty		$0.00
Sentrel shelves	15in corner shelf		Qty	2	$420.00
Extras for tile walls	Any niche	(includes framing, and install)	Qty		$0.00

Glass doors

Sliders	Height	Glass type	Trim Color		
48" to 60" W	71 1/8" H				$0.00
Tall sliders - Add		None	Qty		$0.00
Tub Semi-Frameless Sliding Doors		Glass type	Trim Color		
48" to 60" W	59 1/2" H	None	None		$0.00
Pivot doors	Height	Glass type	Trim Color		
20" to 35" W	66" H	None	None		$0.00
30" to 60" W	72" H	None	None		$0.00
36" to 60" W	78" H	None	None		$0.00
Neo Angle & Return Panel		Glass type	Trim Color		
				SqFt	$0.00
Barn style Slider Door add on (only in 3/8 glass)		None		Qty	$0.00
Shower Curtain rod				Qty	$0.00

Extras

		Unit	
Walls	Remove soffit above shower and patch OR remove Tub Deck		$0.00
	Remove thick plaster charge		$0.00
Plumbing	Install diverter valve and handheld wand		$0.00
	Add shut off valve to unit or whirlpool tub (hot and cold)		$0.00
	Replace drum trap with P trap		$0.00
Electrical	Install GFCI protected can light in shower		$0.00
	Terminate Electrical Circuit		$0.00
	Cicuit for tub (per circuit)		$0.00
	Install new exhaust fan with roof penetration and new switch		$0.00
	Install new exhaust fan to existing location *(includes Panasonic whisper fan)*		$0.00
Misc.	Insulation per Sq Ft		$0.00
	Glass Block window installation w/ window up to 38 3/4"x 46 1/2" with vent		$0.00
	Grab bar installation / Blocking included (grab bar not included)		$0.00
	Install a ceiling panel up to 60x36 *(select color of panel)*		$0.00

Additional Needed Labor / Materials	Amount	Unit	
	$0.00		$0.00
	$0.00		$0.00
	$0.00		$0.00
	$0.00		$0.00
	$0.00		$0.00
	$0.00		$0.00
		Total	$13,345.00

PROMOTIONAL DISCOUNTS

DISCOUNTS		20%	$2,669.00
Contract Selling Price	**$10,676.00**		$10,676.00
Limited Time 0% 24 Month Estimated Payment	$444.83		

FLOOR IMPROVEMENT

PLAINFIELD TOWNSHIP CEMETERY CARPET BIDS

LUNA:	**$2,608**
HOME DEPOT:	**$2,704**
EMPIRE:	**$3,955.14**

Quote A Price: $2,608.00 Tax: $0.00 Service: $0.00 Total: $2,608.00

Carpet Roseworth - Fossil
$2,608.00

Carpet Bedroom
Embossing Leveler-No
Haul Away-Yes
Installation Method-Tackless
Move Belongings-Standard Furniture (Up to 200 lb ea, 8 Items per room)
Padding-Premium Guard Plus 8lb 1/2" w/ Barrier
Take Up-Take Up Carpet Over Pad

Carpet Bedroom 2
Embossing Leveler-No
Haul Away-Yes
Installation Method-Tackless
Move Belongings-Standard Furniture (Up to 200 lb ea, 8 Items per room)
Padding-Premium Guard Plus 8lb 1/2" w/ Barrier
Take Up-Take Up Carpet Over Pad

Carpet Closet Bedroom
Embossing Leveler-No
Haul Away-Yes
Installation Method-Tackless
Move Belongings-Standard Furniture (Up to 200 lb ea, 8 Items per room)
Padding-Premium Guard Plus 8lb 1/2" w/ Barrier
Take Up-Take Up Carpet Over Pad

Proposal

CONCIERGE FLOORING

-Exclusively through The Home Depot-

1 Levee Way
Suite 3104
Newport, KY 41071
1-844-383-5667

BILL TO

SHIP TO

Melanie Carroll
15408 S Joliet Rd
Plainfield IL 60544 USA
(630) 806-9062

SKU#/ITEM NO.	DESCRIPTION	QTY	UNIT
1002086916 - LP_Cambridge	Spicework II - Color Cambridge Texture Beige Carpet	50.33	SY
1006203370 - Life Proof 1/2	1/2 in. Thick Premium Comfort Foam Carpet Pad with Double-Sided, Waterproof, SpillSafe Membrane	50.33	SY
0127 - R&H Carpet and Pad - CPT	R&H Carpet and Pad - CPT	405.98	SF
4881 - Basic Carpet Installation - CPT	Basic Carpet Installation - CPT	50.33	SY

Tax Tax 0.0% $0.00

Total $2,704.74

TERMS AND CONDITIONS

- Plumbing & Appliances: Customers must disconnect/reconnect all plumbing and gas lines. The customer is responsible for removing and reinstalling all toilets (if applicable).
- Subfloor Prep: The manufacturer will specify subfloor requirements on the product selected. The installation guidelines will be included in your product packaging. If your subfloor does not meet manufacturer installation specifications for flatness, additional charges may apply at time of installation. This will be determined after the existing flooring (if applicable) has been removed. Examples: Carpet and pad, laminate, hardwood, and LVP removal.
- Doors: If door adjustments need to be made after the flooring is installed, customer is responsible for all adjustments.
- Extra Material: A standard 10% waste factor is included in all hard surface orders. Leftover product should be stored in a dry, safe place for future use. Unused material cannot be returned to Home Depot or refunded.
- Cancellations: You may cancel within 3 days of purchase with no fee. After that, cancellations are subject to a 25% restocking fee based on project materials.
- Need Help? Please contact Concierge @ 1-844-383-5667

CUSTOMER ACCEPTANCE AND APPROVAL

Print Name **Signature**

Date 3/26/2026 4:09 PM

Quote B Price: $3,955.14 Tax: $0.00 Service: $0.00 Total: $3,955.14

Carpet Tidal Retreat - Resort Tan
$3,955.14

Carpet Bedroom
Embossing Leveler-No
Haul Away-Yes
Installation Method-Tackless
Padding-Vegas Plus 8lb 1/2" w/ Barrier Spillguard
Take Up-Take Up Carpet Over Pad

Carpet Bedroom 2
Embossing Leveler-No
Haul Away-Yes
Installation Method-Tackless
Padding-Vegas Plus 8lb 1/2" w/ Barrier Spillguard
Take Up-Take Up Carpet Glued Down

Carpet Closet
Embossing Leveler-No
Haul Away-Yes
Installation Method-Tackless
Padding-Vegas Plus 8lb 1/2" w/ Barrier Spillguard
Take Up-Take Up Carpet Over Pad

Installation provided by independent contractors. Licensure at EmpireToday.com. CSLB 1047108

Allied Landscaping Corp.

3197 South Chicago Street, Joliet, Illinois 60436 (815) 722-3924 FAX (815) 722-5148

April 8, 2026

Proposal Submitted to:

Plainfield Township
Chuck Willard

Email: cwillard@plainfield-township.com
Cell: 815-666-8756
Office: 815-436-8308

Job Name and Location:

Community Center Project
15014 S Des Plaines St

Re-grade existing site to a more uniform level area with a track machine and Harly rake

Install sod, roll and water

Based off an area of 1,000 sy

Total $15,996.00

Topsoil import not included. If needed, we will quote

1 time watering only at time of installation

Terms and Conditions Accepted

Signature_____
Owner or Authorized Agent

Date_____

Allied Landscaping Corp.

Signature_____

Date_____


Untitled Map
Write a description for your map.
Legend
75'
160'
1,333 S.Y.
710
15024
Google Earth
Image © 2025 Vexcel Imaging US, Inc.
60 ft
N

Proposal #671626
Date: 03/25/2026
From: Daniel Grosse

Proposal For:

Plainfield Township Community Center
c/o Plainfield Township Community Center
15014 South Des Plaines Street
Plainfield, IL 60544

Plainfield Township Community Center: Open Field Regrade and Sod Terms: Net 30

Account Manager: Daniel Grosse

Yellowstone Landscape hereby proposes to provide all labor, equipment, and materials needed to install the following items. Please initial any changes by line item and initial and date the bottom of each page. Thank you.

DESCRIPTION
Open Field in Front of Township Community Center
Remove Existing Top Layer of Turf and Gravel. Dispose of Resulting Material (80x154')
Provide and Install Topdressing of Topsoil to Promote Good Root Growth to Surface.
Provide and Install Sod to Newly Graded Area.

SUBTOTAL	$17,897.00
SALES TAX	$0.00
TOTAL	$17,897.00

Guarantee

1. Yellowstone Landscape guarantees that all plant material will be true to name.
2. Any tree, shrub, or evergreen that fails to survive a period of one (1) year from the date of installation will be replaced at no additional cost provided that the plant material in question has received proper care from the purchaser.
3. Excluded from the scope of this guarantee will be damage as a result of over-watering, drought, animals, vandalism, and acts of nature.
4. Sod, seed, perennial, annuals, and groundcover are excluded from the scope of this guarantee.
5. The guarantee implied here is contingent upon the fact that payment is made within the agreed upon terms.
6. It is the purchaser's responsibility to ensure that proper care is given to new plant material during the one-year warranty period or warranties shall be null and void.
7. Customer agrees to a restocking fee of 25% of the total cost for all project cancellations.

Terms

Inherent in the acceptance of this proposal is the understanding that the purchaser agrees to pay in full the total amount of the invoice within 30 days of the date of the invoice. Yellowstone Landscape reserves the right to add a 1.5% monthly service charge to all invoices not paid within 30 days – annual interest rates equals 18%. Services may be discontinued upon the 91st day of non-payment.

Pricing for this proposal is guaranteed for 30 days from the date of the proposal. Yellowstone Landscape may adjust pricing after 30 days to reflect current market conditions.

Accepted By:

_____

As Agent For: **Date**

Please initial and date each page: _____

Plainfield Township IL - GRANT						
CUI: C-262-B2			Invoice # 27			
Date: 04/7/2026			Send Payment to:			
			Thriveworks Counseling			
			1000 Jefferson St, #2C Lynchburg, VA 24504			
Attn: cwillard@plainfield-township.com			kimlowe@thriveworks.com			
			Thriveworks			
Additional comments:						
TT $120.00						
MM Intake $220.00						
MM Follow Up $169.00						
Date	**Description of Service**	**Client**	**Rate**	**# of sessions**	**Amount**	
3/5/26	17379462	PT25-1049	$120.00	1	$120.00	Medicaid
3/9/26	17190096	PT25-1049	$120.00	1	$120.00	Medicaid
3/16/26	17190097	PT25-1049	$120.00	1	$120.00	Medicaid
3/23/26	17190098	PT25-1049	$120.00	1	$120.00	Medicaid
1/28/26	16898285	PT-24NI-1001	$120.00	1	$120.00	
3/11/26	17440286	PT-24NI-1001	$120.00	1	$120.00	
3/16/26	17480765	PT-24NI-1001	$120.00	1	$120.00	
3/3/26	17297039	PT26-1065	$120.00	1	$120.00	
3/17/26	17297057	PT26-1065	$120.00	1	$120.00	
3/24/26	17297083	PT26-1065	$120.00	1	$120.00	
3/11/26	17276166	PT24NI-1004	$169.00	1	$169.00	Medicaid
3/5/26	17072772	PT24-1034	$120.00	1	$120.00	
3/12/26	17072773	PT24-1034	$120.00	1	$120.00	
3/19/26	17072774	PT24-1034	$120.00	1	$120.00	
3/26/26	17072775	PT24-1034	$120.00	1	$120.00	
3/19/26	17334374	PT24-1025	$120.00	1	$120.00	
3/1/26	17267578	PT25-1066	$120.00	1	$120.00	
3/8/26	17354896	PT25-1066	$120.00	1	$120.00	
3/18/26	17437099	PT25-1066	$120.00	1	$120.00	
3/25/26	17566329	PT25-1066	$120.00	1	$120.00	
3/5/26	17367800	PT26NI-1008	$120.00	1	$120.00	
3/12/26	17418245	PT26NI-1008	$120.00	1	$120.00	
3/19/26	17500834	PT26NI-1008	$120.00	1	$120.00	
3/26/26	17580476	PT26NI-1008	$120.00	1	$120.00	
3/6/26	17367751	PT26NI-1006	$120.00	1	$120.00	
3/20/26	17431794	PT26NI-1006	$120.00	1	$120.00	
2/15/26	16837707	PT25NI-1004	$120.00	1	$120.00	
3/15/26	17184247	PT25NI-1004	$120.00	1	$120.00	
				28		
				Charges Total:	**$3,409.00**	
				Administrative fee 5%	**$170.45**	
				Invoice Total:	**$3,579.45**	
Thriveworks Counseling						
Tax ID: 26-3447487						
			Remaining Grant Balance: $2,991.64			

Erin Kljaich

To: Township Board

Date: April 2026

From: Erin Kljaich, Assessor

RE: Monthly Report

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 2025 tax bills (payable in 2026).
- The Certificate of Error deadline for 2025 is in October of 2026.
- 2026 Exemption Renewal Season opens this month (for tax bills payable in 2027) when the Will County Supervisor of Assessments Office mails the applications.

Tax Bills

- 2025 Tax Bills (payable in 2026) will be mailed by the Will County Treasurer's Office on May 1st
- The Will County Treasurer is responsible for collecting payments.
- Plainfield Township cannot accept tax payments.

Community Outreach

- Targeted postcards were mailed 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 March, 2026

WORK UPDATE

- **Plowing and Salting:** Crews were out salting and plowing after the heavy rain followed by snow.
- **Drainage:** As the snow turned to rain again, 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; Dead trees were removed where necessary for safety reasons; Subdivisions were monitored for tree limbs blocking roadways after the heavy storms.
- **Road Maintenance:** Pot holes and cracks were filled with hot patch; Garbage was picked up in the Road District right of ways; Easement repairs began by adding dirt, seed, and matting; Gravel was added to road shoulders where in areas where it was washed away, to protect the edges of the road.
- **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; Plows were returned to storage and the mowers and HTC equipment were returned to the shop.
- **Training:** Seal Master came in and trained the crew on use of the equipment, repairing larger areas of older roads that needed repair.

PLANNING

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

Christy Bryant,
Highway Commissioner

Town Administrator
Monthly Report
March 2026

2026 Monthly Reports													
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Passports	25	44	38										107
Marriage Licenses	14	28	34										76
													816
Shuttle Bus Monthly Riders	21	20	20										61
Shuttle Bus Fares	$204.00	$192.00	$274.00										670
Shuttle Bus Rides	102	96	137										335
Mileage	1030	1105	1427										3562
Days used both buses	0	3	2										5
Will-Ride Registered	10	5	5										20
General Assistance													
Assistance EA	0	0	1										1
Assistance GA	3	3	3										9
Salvation Army	3	8	4										15
Salvation Army Nicor Sharing	0	1	0										1
Client intake	20	23	16										59
Iris Referrals	0	5	1										6
No Show GA appointments	1	0	1										2
Medical Loan	6	14	9										29
Medical Loan couldn't assist	0	0	0										0
Meeting Room Rental/Use	1	1	6										8

Notes:

- Met with another landscaper for the community center park.
- Met with a Will County board member to give a township update.
- Conference call with Will County Health on opioid issues.
- Met with Plainfield EMS on opioid issues.
- Met with a land surveyor for the community center property.
- Fire extinguishers at the community center and administration have passed the annual test.
- I met with Lakeside Energy to discuss roof top solar for the administration building.
- Elections took place at the township with no issues.
- Notices put up in public places for the annual town meeting.

- PPRT payment was completed for the last fiscal year.
- I attended a capital meeting to discuss the budget and capital projects.

Visitor log

Totals for March	
Passport	36
Marriage License	72
Assessor	85
Gen Assistance	8
Notary	13
Medical Loan	16
Garden Plots	20
Clerk	0
RWK	0
Highway	10
Other	31
Total	291

Totals to Date	
Passport	98
Marriage License	154
Assessor	206
Gen Assistance	19
Notary	33
Medical Loan	47
Garden Plots	21
Clerk	0
RWK	0
Highway	16
Other	177
Total	771

Chuck Willard-Town Administrator

PLAINFIELD TOWNSHIP Cemetery

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

Board Report –-April 8, 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 four 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	4	
Cremains	1	0	0	2	1	3	3	2	0	0	0	0	
											Total Burials:		41

Active Adults Newsletter

April 2026

Plainfield Park District

Weekly Free Drop In Programs

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

Tuesdays
Game Day - 1pm-3pm
Potluck is the 3rd 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 1st 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 bio-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

Active Adults Calendar

Plainfield PARK DISTRICT

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		

Plainfield Township Community Center – 15014 S. Des Plaines Street Phone: 815-436-2029

PLAINFIELD TOWNSHIP
BOARD AUDIT REPORT
FROM: 03/11/2026 TO: 04/14/2026

TOTAL PAYROLL TOWN FUND.....	$ 84,682.23
TOTAL BOARD AUDIT REPORT TOWN FUND.....	$ 168,340.98
TOTAL GENERAL TOWN FUND.....	$ 253,023.21
TOTAL PAYROLL HIGHWAY.....	$ 57,596.39
TOTAL BOARD AUDIT REPORT HIGHWAY.....	$ 31,721.49
TOTAL ROAD AND BRIDGE FUND.....	$ 89,317.88
**********TOTAL ALL FUNDS**********	$ 342,341.09

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 April 14, 2026 for the period of March 12, 2026 through April 14, 2026 is true and correct and authorized by Plainfield Township as provided by law (Illinois Public Act 100-0983).

_____ _____
Supervisor Town Clerk Attest

_____ _____
Trustee Trustee

_____ _____
Trustee Trustee

_____
Highway Commissioner

Department Summary
Township

Employee	Department Supervisor	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
Christen Downing							
	3/13/2026	57				3	$ 1,320.00
	2/27/2026	54			6		$ 1,320.00
	4/10/2026	55			6		$ 1,342.00
Wendi Keith							
	3/13/2026	56				24	$ 2,814.40
	2/27/2026	79.5	4			0.5	$ 3,010.18
	4/10/2026	72				8	$ 2,814.40
Lisa Potocki							
	3/13/2026	20					$ 628.60
	2/27/2026	38					$ 1,194.34
	4/10/2026	36					$ 1,131.48
Beatriz Rodriguez							
	3/13/2026	80					$ 1,830.40
	2/27/2026	54		2	16	8	$ 1,830.40
	4/10/2026	48			24	8	$ 1,830.40
Chuck Willard							
	3/13/2026						$ 4,167.42
	2/27/2026						$ 4,167.42
	4/10/2026						$ 4,167.42
Mellissa Berg							
	3/13/2026	13.5					$ 270.00
	2/27/2026	6					$ 120.00
	4/10/2026	4.5					$ 90.00
William Beyer							
	3/13/2026	68.5				8	$ 1,780.16
	2/27/2026	76.5					$ 1,780.16
	4/10/2026	70				8	$ 1,815.06
Thomas Lilly							
	3/13/2026						
	2/27/2026						
	4/10/2026	6.5					$ 130.98
Phil Sheets							
	4/3/2026						$ 200.00
Erin Kljaich							
	4/3/2026						$ 6,794.40
Phillip Beale							
	4/3/2026						$ 679.17
Jamie Littell							
	4/3/2026						$ 679.17
Christy Bryant							
	4/3/2026						$ 6,666.72
David Lozano							
	4/3/2026						$ 1,100.00
Jessica Monu							
	4/3/2026						$ 679.17
Al Tinsley							
	4/3/2026						$ 2,418.75
Tamara Thongphadith							
	4/3/2026						$ 679.17
Total Supervisor Total							**$ 55,469.77**

Employee	Department	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
	Cemetery						
Kenneth Carroll							
	3/13/2026						$ 2,348.00
	2/27/2026						$ 2,348.00
	4/10/2026						$ 2,348.00
Edward Konkel	3/13/2026						
	2/27/2026						
	4/10/2026						
James Pubentz	3/13/2026	54.5					$ 1,218.08
	2/27/2026	30.5					$ 681.68
	4/10/2026	36.5					$ 815.78
Thomas Carey	3/13/2026						
	2/27/2026						
	4/10/2026	16					$ 289.92
Robert Anderson							
	3/13/2026	42					$ 655.20
	2/27/2026	6.5					$ 101.40
	4/10/2026	31.5					$ 491.40
Cemetery Total							$ 11,297.46

Employee	Department	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
	Assessor						
Patty Gabel							
	3/13/2026						
	2/27/2026						
	4/10/2026	20					$ 400.00
Nick Surges							
	3/13/2026	8		40	16		$ 2,112.00
	2/27/2026						
	4/10/2026	13.5					$ 675.00
Lisa Ivens							
	3/13/2026						$ 1,924.00
	2/27/2026						$ 1,924.00
	4/10/2026						
Giselle Rodriguez							
	3/13/2026	48			32		$ 2,000.00
	2/27/2026	56		16		8	$ 2,000.00
	4/10/2026	80					$ 2,000.00
Sandra Lake							
	3/13/2026	80					$ 1,760.00
	2/27/2026	76		4			$ 1,760.00
	4/10/2026	80					$ 1,760.00
Assessor Total							$ 17,915.00

Plainfield Township
Bills and Applied Payments
March 12 - April 14, 2026

	Date	Transaction Type	Memo/Description	Num	Amount
A Beep					
	03/12/2026	Bill Payment (Check)		42200	-125.02
	03/10/2026	Bill	walkie talkie	139081	
Ali's Catering, LLC					
	03/12/2026	Bill Payment (Check)		42201	-1,692.50
	03/09/2026	Bill	senior lunch	112060	
AMERICAN PUBLIC LIFE INS CO					
	03/26/2026	Bill Payment (Check)		42233	-633.86
	03/26/2026	Bill	Twn Cem Hwy 142.97	6416492	
Arneson Oil Company					
	03/12/2026	Bill Payment (Check)		42202	-1,343.20
	03/05/2026	Bill	Twn Hwy 537.28	282861	
	03/19/2026	Bill Payment (Check)		42228	-1,133.33
	03/17/2026	Bill	Twn Hwy 453.34	286427	
Blue Cross and Blue Shield of Illinois					
	03/26/2026	Bill Payment (Check)		42234	-12,869.64
	03/17/2026	Bill	Twn Assr Cem Hwy 1084.79		
Boleslaw Papiez					
	03/26/2026	Bill Payment (Check)		42235	-475.00
	03/26/2026	Bill	202GA00006		
C.W. Avery Family YMCA					
	03/12/2026	Bill Payment (Check)		42203	-250.00
	03/12/2026	Bill	gala		
Cardmember Services					
	03/12/2026	Bill Payment (Check)		42204	-2,318.38
	02/28/2026	Bill	see attached		
	04/09/2026	Bill Payment (Check)		42267	-3,260.91
	04/01/2026	Bill	see attached		
Chuck Willard					
	03/12/2026	Bill Payment (Check)		42205	-187.10
	03/12/2026	Bill	lunch		
City of Joliet -GA					
	03/12/2026	Bill Payment (Check)		42206	-79.47
	03/12/2026	Bill	25GA00019		
Clarke Environmental Mosquito Mgmnt, Inc.					
	04/01/2026	Bill Payment (Check)		42248	-12,223.00
	04/01/2026	Bill	mosquito	1038741	

BuseyBANK®

ACCOUNTS PAYABLE

Account Number: XXXX XXXX XXX[redacted]

ACCOUNT SUMMARY

Credit Limit	$10,000.00
Credit Available	$7,460.00
Statement Closing Date	February 28, 2026
Days in Billing Cycle	28
Previous Balance	$3,801.57
- Payments & Credits	$3,964.98
+ Purchases & Other Charges	$2,481.79
+ Cash Advances	$0.00
+ Finance Charges	$0.00
= New Balance	$2,318.38

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

PAYMENT INFORMATION

New Balance	$2,318.38
Minimum Payment Due	**$2,318.38**
Payment Due Date	**March 26, 2026**

ENTERED 3.12.26

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

1-2

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL XXXXXXXXXXX[redacted] $3,801.57-	
02/17	02/17	8559325E000XV2PXA	PAYMENT - THANK YOU	3,801.57-
		CHUCK H WILLARD	**TOTAL XXXXXXXXXXX[redacted] $160.00**	
02/04	02/04	8211755DLEHM7DLZX	PLAINFIELD SHOREWOOD C PLAINFIELD IL	35.00
02/17	02/17	5550036E1JZPDQAAQ	TOWNSHIP OFFICIALS OF SPRINGFIELD IL	125.00
		WENDI A KEITH	**TOTAL XXXXXXXXXXX[redacted] $1,201.93**	
02/01	02/01	0531461DHEHWDVVKX	CLEAN IMAGE CAR WASH PLAINFIELD IL	30.00
02/03	02/03	5270826DJ14GGKPM4	NIU OUTREACH DEKALB IL	94.00
02/04	02/04	8230509DLEHMFTDJT	AMAZON MARK* 515375GX3 SEATTLE WA	48.42
02/07	02/07	8271116DPEHMDQQ34	NXTSLTING* NEXTSULTING PLAINFIELD IL	20.00
02/09	02/09	8230509DREHNRY46E	AMAZON MARK* JI3A25EN3 SEATTLE WA	260.75
02/11	02/11	7270178DS792D67K6	2PITNEY BOWES LEASING SHELTON CT	37.71
02/13	02/13	0543684DXBLKTRALV	WM SUPERCENTER #4531 ROMEOVILLE IL	120.30
02/16	02/16	8271116E0EHMB0SLF	NXTSLTING* NEXTSULTING PLAINFIELD IL	150.00
02/17	02/17	5543286E05Z0L7PN4	INTUIT *QBOOKS ONLINE SAN DIEGO CA	115.00
02/17	02/17	5550036E1JZPDQAAY	TOWNSHIP OFFICIALS OF SPRINGFIELD IL	125.00

RECEIVED MAR 13 2026 By 47204

Transactions continued on next page

CCHD970B 6433 0001 104 07 20260228 PG 1 OF 2 8145

Please detach bottom portion and submit with payment using enclosed envelope

BuseyBANK Cardmember Services PO BOX 332509 Murfreesboro TN 37133

Payment Information

Account Number:	XXXX XXXX XXX[redacted]
Payment Due Date	**March 26, 2026**
New Balance	**$2,318.38**
Minimum Payment Due	$2,318.38
Past Due Amount	$0.00

Amount Enclosed: $

ACCOUNTS PAYABLE P102 8145
PLAINFIELD TOWNSHIP
22525 W LOCKPORT ST
PLAINFIELD IL 60544-1647

Make Check Payable to:

Cardmember Services
PO BOX 306005
Nashville TN 37230-6005

559044005004561980023183800231838 2

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/17	02/17	8230509E1EHNY50S0	AMAZON RETA* OI7DR12L3 SEATTLE W CREDIT	34.52-
02/18	02/18	8230509E1EHNKT6X5	AMAZON MARK* B91DR3NQ2 SEATTLE WA	12.99
02/18	02/18	8230509E1EHNY9AGR	AMAZON RETA* OI7DR12L3 SEATTLE W CREDIT	6.90-
02/19	02/19	8271116E3EHMB6F5V	NXTSLTING* NEXTSULTING PLAINFIELD IL	150.00
02/26	02/26	5754024E9LX5ZL5FX	ZAZZLE INC 8888929953 CA	79.18
		KENNETH CARROLL	**TOTAL XXXXXXXXXXXX[redacted] $21.39**	
02/15	02/15	1230202DY008ZBTNM	ADOBE SAN JOSE CA	21.39
		ERIN KLJAICH	**TOTAL XXXXXXXXXXXX[redacted] $935.06**	
02/11	02/11	1230202DS0007MV79	ADOBE SAN JOSE CA CREDIT	121.99-
02/11	02/11	1230202DS025E159L	ADOBE SAN JOSE CA	937.05
02/20	02/20	8211755E3EHMNDL8Y	CANVA* I04790-50429529 CAMDEN DE	120.00

INTEREST CHARGE CALCULATION

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

Type of Balance	**ANNUAL PERCENTAGE RATE (APR)**	Expiration Date	Balance Subject to Interest Rate	Days in Billing Cycle	**Interest Charge**
Purchases	22.49% (v)	-	$0.00	28	$0.00
Cash Advances	21.00% (f)	-	$0.00	28	$0.00

(v) = variable (f) = fixed

Established 1850 Township
Value the Past • Embrace the Present • Envision the Future

Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 2/4/2026

Purchase Order #: 492

Vendor:

Vendor ID#: _____
Company Name: Plainfield Shorewood Chamber of Commerce
Address: 24109 W Lockport Plainfield IL 60544
City, State, Zip Code **Phone:** 815-436-4431
Website _____

Order placed by Chuck Willard
Budget Line Item #: 101542
Destination: _____

Details	Quantity	Unit Price	Total
WYSK Luncheon			35-
		SUBTOTAL	
		TAX	
		TOTAL	35-

Additional Notes:

_____
_____
_____
_____
_____
_____
_____
_____

Chuck Keith
[Signatures of Authorized Person]

PTPOF 12-18

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

Chuck Willard

INVOICE

Invoice Number: 5574
Date: 02/04/2026

WYSK-LUNCHEON - 02/18/2026

Sales Item	Price	Qty	Total
Member (Chuck Willard (x1))	$35.00	1	$35.00

PAID

Subtotal:	$35.00
Discount:	$0.00
Sales Tax:	$0.00
Convenience Fee:	$0.00
Total:	$35.00

Payments Received $35.00

BALANCE DUE $0.00

Established 1850 Township
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Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 2/17/26

Purchase Order #: 496

Vendor:

Vendor ID#: _____

Company Name: Township officals of Illinois

Address: 3217 Northfield Dr Springfield IL 62702

City, State, Zip Code **Phone:** _____

Website toi.org

Order placed by Chuck Willard.

Budget Line Item #: 101542

Destination: _____

Details	Quantity	Unit Price	Total
Lobby Day			125
Trustee Tamara Thongphadith.			

SUBTOTAL	
TAX	
TOTAL	125

Additional Notes:

[Signatures of Authorized Person]

PTPOF 12-18

Invoice #277371

Transaction Date: 12/19/2025

Order: 284420

3217 Northfield Drive, Springfield, IL 62702
phone: 217-744-2212 fax: 866-897-4688 | fax: 217-744-7419
info@toi.org

Customer:

[redacted]
Chuck Willard (Township Administrator)

Billing:

Chuck Willard (Township Administrator)
22525 W Lockport St
Plainfield, Illinois 60544-1647
United States

Line Items

1 [1 to 1 out of 1 records]

Item	Item Price	Charge Amount	Purchase Profile
2026 Lobby Day Event Purchased For: Willard, Chuck	$125.00 (Lobby Day)	$125.00	View

1

Payments

Number	Payment Method	Amount	Name	Transaction Date	Cancel Date	View
[redacted]	Master Card	Amount Paid: $125.00	Chuck Willard (Township Administrator)	2/17/2026 8:04 AM		Details

Notes

Wendi Keith

From: Clean Image Car Wash <cleanimagecarwash@support.rinsed.co>
Sent: Monday, March 9, 2026 3:33 PM
To: Wendi Keith
Subject: Thank you for your business

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:	2026-03-01
Transaction CC last 4:	2834
Transaction Location:	Clean Image Car Wash
Transaction Customer Code:	[redacted]
Transaction ID:	[redacted]

The Clean Image Team

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

Powered by Rinsed

Established 1850 Township
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Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 2-2-2026

Purchase Order #: 490

Vendor:

Vendor ID#: _____
Company Name: Illinois Township management Assoc.
Address: _____
City, State, Zip Code **Phone:** _____
Website _____

Order placed by Wendi Keith.
Budget Line Item #: 10152
Destination: _____

Details	Quantity	Unit Price	Total
Next level social media			94—
des Moines			
		SUBTOTAL	
		TAX	
		TOTAL	94—

Additional Notes:

_____
_____
_____
_____
_____
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_____

[Signatures of Authorized Person]

PTPOF 12-18

Wendi Keith

From: outreachregistration@niu.edu
Sent: Monday, February 2, 2026 11:12 AM
To: Wendi Keith
Subject: Thank you for registering. Your confirmation number is #720573 for 2026 Illinois Township Management Academy.
Attachments: 2026IllinoisTownshipManagementAcademy.ics

You don't often get email from outreachregistration@niu.edu. Learn why this is important

Registration Confirmation: 2026 Illinois Township Management Academy - Confirmation [redacted]

Friday, 2/6/26 9:00 AM - Friday, 2/20/26 4:00 PM

Thank You! Your registration has been received! We'll see you at the conference.

Edit Order

To add this event to your calendar, use the .ics file attached to this email.

Order Details

Registrant: Monu, Dr. Jes

Item	Price	Quantity:	Charge
02/20/25 Next Level Social Media for Townships (NIU Naperville) - 1:00 PM - 4:00 PM	$94.00	1	$94.00
Grand Total:			**$94.00**
Amount Paid:			$94.00

Payment Information

Name On Card:	Wendi Keith
Credit Card Number:	xxxx-xxxx-xxxx-[redacted]
Address:	22525 W Lockport Plainfield, IL 60544
Amount:	$94.00

EVENT #20804

2026 Illinois Township Management Academy Registration Form

Name Dr. Jes Monu	Title Trustee
Organization Plainfield Township	
Address 22525 W. Lockport St	
City Plainfield	State IL Zip 60544
Work Phone 815.436.8308 Home Phone n/a	Email jmonu@Plainfield-Township.com

	IN-PERSON	ONLINE	RECORDING
Artificial Intelligence and Townships February 6, 2026; 9-Noon	$94 _____	$69 _____	$40 _____
Navigating Employee Performance February 6, 2026; 1–4:00	$94 _____	$69 _____	$40 _____
Customer Service as Exceptional Hospitality February 20, 2026; 9-Noon	$94 _____	$69 _____	$40 _____
Next Level Social Media for Townships February 20, 2026; 1–4:00	$94 X	$69 _____	$40 _____
If enrolled in all four workshops, *excluding recording only*, you receive a discount	Less $40 _____		
Your Total	-94.00		

Payment Information	
Payment Method *(check one)*	
Check / MC	
Card Number	
Name*	
Address	
City	

pd online

Charge will appear as "NIU Outreach, DeKali
**Due to PCI (payment card industry) compliar*
billing address must appear exactly the way i

Nick Allen
Executive Director

MTA METROPOLITAN TOWNSHIP ASSOCIATION

(815) 260-9028 | metrotownships.org

PO Box 1035, Downers Grove, IL 60515

Three Ways to Register:
- ONLINE: Illinois Township Management Academy Winter 2026
- FAX your registration (credit card only) to: 815.753.6900
- MAIL: Send completed registration form and payment to (make check payable to NIU):

Outreach Services Registration Office

Dietary Preference (If you are attending a Full Day In-Person)

Please check if you require a Gluten Free meal. _____ Gluten Free Meal

1:00 pm – 4:00 pm
Navigating Employee Performance
Traci Austin, Elevated Talent Consulting

Navigating Employee Performance is a practical, hybrid workshop for supervisors and HR leaders who need a repeatable rhythm for goals, feedback, and accountability. Participants learn a clear performance cycle, how to use proactive and reactive coaching, and how to deliver feedback that builds trust rather than tension. Traci Austin uses her two decades of experience as a certified HR and Talent Optimization professional to cover calibrated reviews, bias awareness, and a quarterly performance preview linked to agreed upon goals —so teams know exactly what 'good' looks like and how to achieve it. The session includes interactive exercises, conversation templates, and a take-home worksheet.

Objectives

- ✓ Develop a simple performance cycle and monthly/quarterly conversation templates
- ✓ Adopt an accountability framework ("how much, of what, by when") to set clear expectations and document commitments
- ✓ Gain practical tools for tough talks and bias reduction

FRIDAY, FEBRUARY 20, 2026

9:00 am – 12:00 pm
Customer Service as Exceptional Hospitality
Don Weiss, NIU

Townships function as front-line service institutions built around access and connection, shaping how residents experience government every day. Drawing on decades of local government and community engagement experience, Don Weiss explores how townships operate as modern service platforms. Through real-world examples, participants will learn how townships can intentionally design customer experiences that are effective, efficient, equitable, economic, and easy to navigate, and how experience directly influences resident satisfaction and confidence in local government. By understanding customer service as intentional design rather than an afterthought, participants will gain practical insight into how collaboration, clarity, and coordination improve outcomes for both residents and the organizations that serve them.

Objectives

- ✓ Learn how to strengthen resident trust by treating customer service as intentional public service design
- ✓ Gain insights on coordinating services to create clearer pathways for residents

1:00 pm – 4:00 pm
Next Level Social Media for Townships
Jennie Vana, CMAP

Information overload. Short attention spans. Apathy. Distrust. These factors make it very hard for organizations to communicate effectively - especially townships who are often doing more with less resources. Effective communication requires a trusted sender and clear, digestible messages, tailored for diverse audiences that connects the "why" and answers the "so what?" Who do you want to reach? What do you want your audience to do? How will you reach them? Your channel/platform, tone, words, length and style all matter. Communications expert Jennie Vana will draw from 30 years of leadership at the regional, county and municipal levels, guiding teams that have earned numerous awards for their effective and innovative communication projects. She currently serves as the Deputy of Communications and Engagement for the Chicago Metropolitan Agency for Planning (CMAP).

Objectives

- ✓ Build your communications muscle for stronger impact on social media
- ✓ Learn best practices, tips and strategies, including storytelling, Smart Brevity, plain language, WIIFM, active voice and more

Established 1850 Township
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Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 2/4/2026

Purchase Order #: 491

Vendor:

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

Order placed by Wendi Keith
Budget Line Item #: 101520
Destination: _____

Details	Quantity	Unit Price	Total
HDMI Cables	6	8.07	48.42
		SUBTOTAL	
		TAX	
		TOTAL	48.42.

Additional Notes:

_____
_____
_____
_____
_____
_____
_____
_____

[Signatures of Authorized Person]

PTPOF 12-18

amazon.com

Details for Order [redacted]

Order Placed: February 4, 2026
Amazon.com order number: [redacted]
Order Total: $48.42

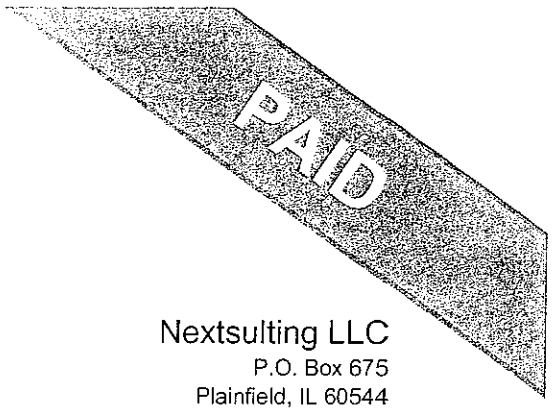
Not Yet Shipped	
Items Ordered	**Price**
6 of: *SWITCHFLUX Mini HDMI to HDMI Cable 3FT, 4K 60Hz High Speed HDMI 2.0 Cord [Aluminum Shell, Nylon Braided] for Camera, Cam corder, Tablet, Laptop, Graphics/Video Card, Raspberry Pi Zero* Sold by: SWITCHFLUX-US (seller profile) Business Price Condition: New	$8.07

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: $48.42 Shipping & Handling: $0.00 ----
Billing address Plainfield Township 22525 W LOCKPORT ST PLAINFIELD, IL 60544-1647 United States	Total before tax: $48.42 Estimated Tax: $0.00 ---- **Grand Total: $48.42**

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



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

Invoice #8796

Invoice Date: Sunday, January 25th, 2026

Due Date: Sunday, February 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 (02/08/2026 - 03/07/2026)		$20.00 USD
	Sub Total	**$20.00 USD**
	Credit	**$0.00 USD**
	Total	**$20.00 USD**

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Sunday, February 8th, 2026	Stripe	[redacted]	$20.00 USD
		Balance	**$0.00 USD**

PDF Generated on Sunday, February 8th, 2026

Established 1350 Township
Value the Past • Embrace the Present • Envision the Future

Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 2/6/2026

Purchase Order #: 495

Vendor:

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

Order placed by Wendi Keith
Budget Line Item #: 101575
Destination:

Details	Quantity	Unit Price	Total
Thermal Sticker Paper	1	12.99	12.99
Stickers	1	13.99	13.99
Cinnamon hearts	1	9.46	9.46
Sticker printer	1	11.99	11.99
Table Clothes	5	12.99	~~12.99~~ 64.95
Jumbo Crayons	1	23.74	23.74
Sticker Paper	1	12.99	12.99
Balloons	1	10.99	10.99
Heart Stickers	1	11.98	11.98
Conversation Hearts	1	19.99	19.99
Balloons.	1	5.99	5.99
		SUBTOTAL	
		TAX	
		TOTAL	279.74

Additional Notes:

Balloon Pump 21.84
Foam Stickers 6.86
Backdrop 31.99.
photo Booth Props 13.99

[Signatures of Authorized Person]

PTPOF 12-18

Jes

Valentines

amazon.com

Details for Order #[redacted]

Order Placed: February 6, 2026
Amazon.com order number: [redacted]
Order Total: $273.74

Not Yet Shipped

Items Ordered	Price
1 of: *PRT S1 Thermal Sticker Paper - 55mm X 3.5m, 29mm Diameter, Kids Instant Camera Study Notes DIY Stickers Adhesive Labels* *iDPRT PRT HPRT 3 Rolls for Most Mini Thermal Printers L8, M02, M02S,T02...* Sold by: PRT Direct (seller profile) Condition: New	$12.99

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

Shipping Speed:
Delivery in fewer trips to your address

Shipped on February 6, 2026

Items Ordered		Price
1 of: *Partywind 408 PCS Valentine's Day Kids Tattoos, Valentines Heart Love Tattoo Stickers for Party Decorations Supplies, Goodie Bag Stuffers for Kids Classroom Prizes (Individually Wrapped Cut)* Sold by: Partywind (seller profile) Condition: New	✓	$13.99
1 of: *Cinnamon Hearts | 1 Pound Bag | Spicy Cinnamon Candy | Heart Shaped Red Candy | Old Fashioned Hard Candies for Holidays, Baking & Dessert Decorating* Sold by: LaetaFoods (seller profile) Business Price Condition: New	✓	$9.46
1 of: *PRT Sticker Printer, Mini Thermal Printer Bluetooth Portable Sticker Maker with 1 Roll Paper, PrintPod, for Study Notes, Pictures, Labels, DIY, Multiple Templates for Phones & Tablets* Sold by: PRT Direct (seller profile) Business Price Condition: New	✓	$11.99

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

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$35.44
Shipping & Handling:	$0.00
Total before tax:	$35.44
Sales Tax:	$0.00
Total for This Shipment:	**$35.44**

Shipped on February 7, 2026

Items Ordered	Price
5 of: *Niuara Red Plastic Table Cloth - 4 Pack 54" × 108" Rectangle Disposable Tablecloths for 6FT Tables, Table Cover for Party, Valentines, Holiday & Gathering Use* Sold by: PUREEFFICARE (seller profile) Condition: New	$12.99
1 of: *JoyCat Jumbo Crayons bulk for Toddlers 1-3 4 5 6 year old Kid,Easy-Grip,Unbreakable,Non-Toxic,Washable,big,Triangular,fat toddler Crayons pack&box,Art Supply for kids party favors,6 Colors 30 count.* Sold by: JOY CAT (seller profile) Business Price Condition: New	$23.74
1 of: *PRT S1 Thermal Sticker Paper - 55mm X 3.5m, 29mm Diameter, Kids Instant Camera Study Notes DIY Stickers Adhesive Labels iDPRT PRT HPRT 3 Rolls for Most Mini Thermal Printers L8, M02, M02S,T02...* Sold by: PRT Direct (seller profile) Condition: New	$12.99
1 of: *MYXTDAY Red and Pink Balloons Different Size Valentines Day Balloon Arch Garland Kit with Foil Red Heart Balloons for Valentines Day Decorations,Birthday, Wedding Decoration* Sold by: MYXTDAY Store (seller profile) Condition: New	$10.99
1 of: *500 PCS Heart Stickers for Kids, Valentines Day Stickers Love Decorations Accessories Crafts Removable Labels for Conversation Hearts Valentines Candy Classrooms Cards Envelope Seals* Sold by: CTTYKJ US (seller profile) Business Price Condition: New	$11.98

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

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$124.65
Shipping & Handling:	$0.00
Total before tax:	$124.65
Sales Tax:	$0.00
Total for This Shipment:	**$124.65**

Shipped on February 8, 2026

Items Ordered	Price
1 of: *Small Conversation Hearts - 2 lbs of Fresh Delicious Sweet Pastel Fruity Valentine's Candy* Sold by: Emporium Candy Tasty Treats for the Tummy (seller profile) Condition: New	$19.99
1 of: *Red and White Balloons, 67pcs 12 Inch Red Confetti Balloon and White Balloons for Mother's Day, Valentine's Day, Birthday, Wedding, Christmas Party Decorations*	$5.99

Sold by: YMSZ (seller profile)
Condition: New

1 of: *Balloon Pump Electric, SPLAKS Balloons Inflator Air Pump Portable Balloon Blower for Garland Arch, Party Decoration, Birthday, Gender Reveal, Graduation (Pink)* $21.84
Sold by: Splaks Direct (seller profile)
Business Price
Condition: New

1 of: *Ready 2 Learn Glitter Foam Stickers | Multicolor Hearts | Pack of 168 | Self-Adhesive Stickers for Kids | Decorate Scrap books, Cards and More* $6.86
Sold by: Amazon (seller profile)
Business Price
Condition: New

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

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$54.68
Shipping & Handling:	$0.00
Total before tax:	$54.68
Sales Tax:	$0.00
Total for This Shipment:	**$54.68**

Shipped on February 9, 2026

Items Ordered **Price**

1 of: *LTLYH 10x8ft Valentine's Day Backdrop, White, Wood* $31.99
Sold by: LTLYH (seller profile)
Condition: New

1 of: *HOWAF Happy Valentine's Day Photo Booth Props with Photo Frame, Red and Pink Valentine's Day Selfie Props for Valentine's Day Party Supplies, Love Heart Valentines Props for Valentines Photo Supplie* $13.99
Sold by: Lipmok-us (seller profile)
Condition: New

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

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$45.98
Shipping & Handling:	$0.00
Total before tax:	$45.98
Sales Tax:	$0.00
Total for This Shipment:	**$45.98**

Payment information

Payment Method:
MasterCard | Last digits: 2834

Billing address
Plainfield Township
22525 W LOCKPORT ST
PLAINFIELD, IL 60544-1647

Item(s) Subtotal:	$273.74
Shipping & Handling:	$0.00
Total before tax:	$273.74
Estimated Tax:	$0.00

United States	-----
	Grand Total: $273.74
Credit Card transactions	MasterCard ending in [redacted] February 9, 2026: $260.75

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

pitneybowes

Lease Invoice

Coming soon, your invoices will only be available online.

Go to pitneybowes.com/paperlessbill to:
- Go Paperless now
- View, print and pay online 24/7
- Access our Help Center or live chat

Account Number	[redacted]
Invoice Number	**3107583567**
Billing Period	Nov 12 2025 to Feb 11 2026
Invoice Date	Dec 24 2025
AMOUNT DUE Feb 11 2026	**$37.71**

You are enrolled in Autopay. Your total amount due will be automatically deducted on Feb 10 2026.

DO NOT PAY

DETAILS OF YOUR CHARGES Billing period: Nov 12 2025 - Feb 11 2026

Contract [redacted] PLAINFIELD TOWNSHIP, 22525 W LOCKPORT ST, PLAINFIELD, IL, 605441647

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

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

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

Tear off here

N-000144

Pitney Bowes
27 Waterview Drive
Shelton,CT 06484

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

Account [redacted]
Invoice date: Dec 24, 2025
Payment amount due: $0.00

Invoice #: 3107583567
NO PAYMENT DUE

NO PAYMENT DUE

2100001625797263107583567300000377107

0016257972

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

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

Change of address/contact information?
Please update at pitneybowes.com/us/support/addresschange.

NEW: Check your lease contract details at

pitneybowes.com/us/contract

Important information

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

Payment

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

You can pay your bill:

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

Plainfield Township Administration
Finance Division

Established 1750 Township
Value the Past • Embrace the Present • Envision the Future

Purchase Order

Dated As: 2-13-2026

Purchase Order #: 494

Vendor:

Vendor ID#:
Company Name: Walmart
Address: 420 Weber Rd. Romeoville IL 60446
City, State, Zip Code
Website
Phone: 815-439-1666

Order placed by Wendi Keith
Budget Line Item #: 101575
Destination:

Details	Quantity	Unit Price	Total
Chocolate Syrup	1	2.64	2.64
Candy	3	3.97	11.91
Cardstock	1	5.27	5.27
Cherries	2	3.86	7.72
Great value Icecream	6	4.47	26.82
North Star Icecream	13	3.94	51.22
Great value Water	4	3.68	14.72
		SUBTOTAL	120.30
		TAX	
		TOTAL	120.30

Ac

GREAT N
GREAT N
NORTH STAR 072730620240 F 3.94 N
NORTH STAR 072730620240 F 3.94 N
NORTH STAR 072730620240 F 3.94 N
V 24PK DR 078742114330 F 3.68 N
V 24PK DR 078742114330 F 3.68 N
V 24PK DR 078742114330 F 3.68 N
V 24PK DR 078742114330 F 3.68 N

SUBTOTAL 120.30
TOTAL 120.30

MCARD TEND 120.30

[Signatures of Authorized Person]

Give us feedback @ survey.walmart.com
Thank you! ID #:7WQWWD1L22W5

Walmart

WM Supercenter
815-439-1666 Mgr. ZACH
420 WEBER ROAD
ROMEOVILLE IL 60446
ST# 04531 OP# 003647 TE# 22 TR# 04875

ITEMS SOLD 30
TC# 2532 0073 8430 2941 1034 5

GV SF CH SYR	078742219470	F	2.64 N
STRBRSTHRT	041376514390	F	3.97 N
STRBRSTHRT	041376514390	F	3.97 N
STRBRSTHRT	041376514390	F	3.97 N
ASTROBRIGHT	759598915180		5.27 N
MARA CHERRY	078742151940	F	3.86 N
MARA CHERRY	078742151940	F	3.86 N
GREAT VALUE	078742098070	F	4.47 N
GREAT VALUE	078742098070	F	4.47 N
GREAT VALUE	078742098070	F	4.47 N
NORTH STAR	072730620440	F	3.94 N
NORTH STAR	072730620440	F	3.94 N
NORTH STAR	072730620440	F	3.94 N
NORTH STAR	072730620440	F	3.94 N
NORTH STAR	072730620440	F	3.94 N
NORTH STAR	072730620440	F	3.94 N
NORTH STAR	072730620440	F	3.94 N
NORTH STAR	072730620340	F	3.94 N
NORTH STAR	072730620340	F	3.94 N
NORTH STAR	072730620340	F	3.94 N
GREAT VALUE	078742010620	F	4.47 N
GREAT VALUE	078742010620	F	4.47 N
GREAT VALUE	078742010620	F	4.47 N
NORTH STAR	072730620240	F	3.94 N
NORTH STAR	072730620240	F	3.94 N
NORTH STAR	072730620240	F	3.94 N
GV 24PK DR	078742114330	F	3.68 N
GV 24PK DR	078742114330	F	3.68 N
GV 24PK DR	078742114330	F	3.68 N
GV 24PK DR	078742114330	F	3.68 N

SUBTOTAL	120.30
TOTAL	120.30
MCARD TEND	120.30
CHANGE DUE	0.00

MASTERCARD 2834 I i APPR#01308E

nextsulting

PAID

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

Invoice #8827

Invoice Date: Tuesday, February 3rd, 2026

Due Date: Tuesday, February 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 (02/17/2026 - 03/16/2026)	$150.00 USD
Sub Total	**$150.00 USD**
Credit	**$0.00 USD**
Total	**$150.00 USD**

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Tuesday, February 17th, 2026	Stripe	[redacted]	$150.00 USD
		Balance	**$0.00 USD**

PDF Generated on Tuesday, February 17th, 2026

Established 1850
Plainfield Township
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Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 2/17/2026

Purchase Order #: 497

Vendor:

Vendor ID#: _____
Company Name: Township Officials of Illinois
Address: 3212 Northfield Dr Springfield IL 62702
City, State, Zip Code **Phone:** _____
Website toi.org

Order placed by Wendi Keith
Budget Line Item #: 101572
Destination: _____

Details	Quantity	Unit Price	Total
Lobby Day			125
Clerk David Lozano			

SUBTOTAL	
TAX	
TOTAL	125 —

Additional Notes:

[Signatures of Authorized Person]

PTPOF 12-18

Wendi Keith

From: Teresa@toi.org
Sent: Tuesday, February 17, 2026 10:32 AM
To: Wendi Keith
Subject: Order Confirmation (284430)

Order Confirmation

Township Officials of Illinois

3217 Northfield Drive, Springfield, IL 62702
Phone: phone: 217-744-2212 fax: 866-897-4688 | fax: 217-744-7419 Email: info@toi.org

Bill To:

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

Order Info:

Customer #: [redacted] **Order #:** 284430 **Order Date:** 02/17/2026

Payment Method: MasterCard **Card Number:** [redacted] **Reference Number:** [redacted]
Payment Amount: $125.00

Description	Qty	Price	Amount
2026 Lobby Day *Event* Lobby Day *Purchased For:* Keith, Wendi	1	$125.00	$125.00

Subtotal:	$125.00
Tax:	$0.00
Shipping:	$0.00
Total Payment:	$125.00
Credits:	$0.00
Balance Due:	$0.00

You can make payments or view orders by logging into your account and navigating to your profile page.

Wendi Keith

From: return@amazon.com
Sent: Tuesday, February 17, 2026 4:50 PM
To: feedback
Subject: Refund issued for Amazon Basics DisplayPort....

You don't often get email from return@amazon.com. Learn why this is important

Hello Wendi,

We've received the item below and have issued your refund. Thank you for sending the item back. Your return is now complete.

View return & refund status

View return & refund status

Return summary

Refund subtotal	$38.35
Promo discount deduction:	-$3.83
Total refund	**$34.52**

Refund will appear on your Master Card in 3-5 business days.

Item(s) in your return request

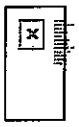
Amazon Basics DisplayPort (Source) to...
Quantity: 5
Order #[redacted]

Learn more about refunds

Products related to your return

Wendi Keith

From: return@amazon.com
Sent: Tuesday, February 17, 2026 4:52 PM
To: feedback
Subject: Refund issued for Amazon Basics DisplayPort....



Hello Wendi,

We've received the item below and have issued your refund. Thank you for sending the item back. Your return is now complete.

View return & refund status

View return & refund status

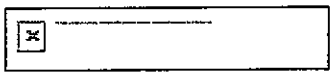
Return summary

Refund subtotal	$7.67
Promo discount deduction:	-$0.77
Total refund	**$6.90**

Refund will appear on your Master Card in 3-5 business days.

Item(s) in your return request

Amazon Basics DisplayPort (Source) to...
Quantity: 1
Order #[redacted]



Learn more about refunds

Products related to your return

PAID

nextsulting

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

Invoice #8835

Invoice Date: Friday, February 6th, 2026

Due Date: Friday, February 20th, 2026

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

Description		Total
Social Media Archiving - plainfield-township.com (02/20/2026 - 03/19/2026)		$150.00 USD
	Sub Total	**$150.00 USD**
	Credit	**$0.00 USD**
	Total	**$150.00 USD**

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Friday, February 20th, 2026	Stripe	[redacted]	$150.00 USD
		Balance	**$0.00 USD**

PDF Generated on Friday, February 20th, 2026

Established 1850
Township
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Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 2/25/2026

Purchase Order #: 499

Vendor:

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

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

Details	Quantity	Unit Price	Total
Name Badges	18	3.63	65.34
		SUBTOTAL	65.34
		~~TAX~~ Shipping	8.66
		TOTAL	5.18 79.18

Additional Notes:

_____
_____
_____
_____
_____
_____
_____
_____

[Signatures of Authorized Person]

PTPOF 12-18

Zazzle

Weddings Create Your Own Gifts & Occasions Invitations & Stationery Office & School Crafts & Party Supplies

Order ID 131-97414512-6043518 **Order Date** 2/25/2026 **Total** $79.18

Reviewing your order

Estimated arrival on or before Wed, Mar 11

Shipping Method:
Standard

Personalized Corporate Employee ID Badge Green

Vertical, None

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

Price	Qty	Subtotal
$4.27	1	~~$4.27~~ $3.63

Savings: *-15% (Volume Discount)*

Modern Logo Template Employee Photo Name Nurse ID

Vertical, None

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

Price	Qty	Subtotal
$4.27	1	~~$4.27~~ $3.63

Savings: *-15% (Volume Discount)*

Modern Logo Template Employee Photo Name Nurse ID

Vertical, None

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

Price	Qty	Subtotal
$4.27	1	~~$4.27~~ $3.63

Savings: *-15% (Volume Discount)*

Get help

Modern Logo Template Employee Photo Name Nurse ID

Vertical, None

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

Price	Qty	Subtotal
$4.27	1	~~$4.27~~ $3.63

Savings: *-15% (Volume Discount)*

Modern Logo Template Employee Photo Name Nurse ID

Vertical, None

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

Price	Qty	Subtotal
$4.27	1	~~$4.27~~ $3.63

Savings: *-15% (Volume Discount)*

Personalized Corporate Employee ID Badge Green

Vertical, None

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

Price	Qty	Subtotal
$4.27	1	~~$4.27~~ $3.63

Savings: *-15% (Volume Discount)*

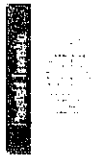
Modern Logo Template Employee Photo Name Nurse ID

Vertical, None

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

Price	Qty	Subtotal
$4.27	1	~~$4.27~~ $3.63

Savings: *-15% (Volume Discount)*



Personalized Corporate Employee ID Badge Green

Vertical, None

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

Price	Qty	Subtotal
$4.27	1	~~$4.27~~ $3.63

Savings: *-15% (Volume Discount)*

Personalized Corporate Employee ID Badge Green

Vertical, None

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

Price	Qty	Subtotal
$4.27	1	~~$4.27~~ $3.63

Savings: *-15% (Volume Discount)*

Personalized Corporate Employee ID Badge Green

Vertical, None

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

Price	Qty	Subtotal
$4.27	1	~~$4.27~~ $3.63

Savings: *-15% (Volume Discount)*

Personalized Corporate Employee ID Badge Green

Vertical, None

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

Price	Qty	Subtotal
$4.27	1	~~$4.27~~ $3.63

Savings: *-15% (Volume Discount)*

Personalized Corporate Employee ID Badge Green

Vertical, None

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

Price	**Qty**	**Subtotal**
$4.27	1	~~$4.27~~ $3.63

Savings: *-15% (Volume Discount)*

Modern Logo Template Employee Photo Name Nurse ID

Vertical, None

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

Price	**Qty**	**Subtotal**
$4.27	1	~~$4.27~~ $3.63

Savings: *-15% (Volume Discount)*

Modern Logo Template Employee Photo Name Nurse ID

Vertical, None

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

Price	**Qty**	**Subtotal**
$4.27	1	~~$4.27~~ $3.63

Savings: *-15% (Volume Discount)*

Modern Logo Template Employee Photo Name Nurse ID

Vertical, None

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

Price	**Qty**	**Subtotal**
$4.27	1	~~$4.27~~ $3.63

Savings: *-15% (Volume Discount)*

Personalized Corporate Employee ID Badge Green

Vertical, None

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

Price	Qty	Subtotal
$4.27	1	~~$4.27~~ $3.63

Savings: *-15% (Volume Discount)*

Personalized Corporate Employee ID Badge Green

Vertical, None

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

Price	Qty	Subtotal
$4.27	1	~~$4.27~~ $3.63

Savings: *-15% (Volume Discount)*

Modern Logo Template Employee Photo Name Nurse ID

Vertical, None

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

Price	Qty	Subtotal
$4.27	1	~~$4.27~~ $3.63

Savings: *-15% (Volume Discount)*

Shipping address:

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

Billing address:

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

Payment Details:

Subtotal:	$65.34
Shipping:	$8.66
Tax:	$5.18
Order Total:	**$79.18**
Credit Card:	$79.18

Wendi Keith
MasterCard (...2834)

Established 1850
Plainfield Township
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Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 2/13/26

Purchase Order #: 493

Vendor:

Vendor ID#: Adobe
Company Name:
Address:
City, State, Zip Code **Phone:**
Website adobe.com

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

Details	Quantity	Unit Price	Total
Acrobat Pro	3	28788	86364

SUBTOTAL	86364
TAX	7341
TOTAL	93705

Additional Notes:

Erin Kozak
[Signatures of Authorized Person]

PTPOF 12-18

Erin Kljaich

From: Adobe <store@adobe.com>
Sent: Wednesday, February 11, 2026 10:17 AM
To: Erin Kljaich
Subject: Your plan has been upgraded to Acrobat Pro for teams

Adobe

Welcome to your new Acrobat Pro plan

Hi Erin,

As the admin for Plainfield Township, you can manage Adobe products, users, and licenses for your team and more, all in one place.

You will be charged US$863.64 (plus tax) annually. Your subscription will automatically renew annually until you cancel (price subject to change). Cancel anytime via Customer Support. Cancel before Feb 25, 2026 to get a full refund and avoid a fee.

Your new team subscription starts immediately, and you will receive a -**US$121.99** refund in 3-5 business days for your individual subscription for Adobe Acrobat Pro.

All content currently in your Adobe cloud storage will be available in your new team plan. Learn more

Go to Admin Console

Your new team plan

Order number

[redacted]

Order Date

February 11, 2026

Company Name

Plainfield Township

Payment method

MASTERCARD ending in [redacted]

PRODUCT	QUANTITY	SUBTOTAL
Acrobat Pro Annual plan, prepaid	3 licenses	US$863.64/ 1 yr

Subtotal: US$863.64/ 1 yr

Tax/VAT: US$73.41/ 1 yr

Total: US$937.05/ 1 yr

Questions? Call us at **800-685-3575** or Contact Adobe Customer Support.

Adobe

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Get answers to your questions

Check out Adobe Forums to meet the experts behind the answers, learn about our products, get inspiration, or pick up new tips and tricks. Learn more.

Need help?

Don't hesitate to call Customer Support if you need assistance. Available 24 hours a day, 7 days a week. Learn more.

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Established 1850
Plainfield Township
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Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 2-20-26

Purchase Order #: 498

Vendor:

Vendor ID#: _____
Company Name: Canva
Address: 110 Kippax St Surry Hills
City, State, Zip Code **Phone:** _____
Website canva.com

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

Details	Quantity	Unit Price	Total
Canva Pro	1	120	120
		SUBTOTAL	120
		TAX	0
		TOTAL	120

Additional Notes:

Erin Klpatch
[Signatures of Authorized Person]

PTPOF 12-18

Canva

Tax Invoice

Invoice Date

February 12, 2026

Invoice no.

04790-50429529

To

Giselle

grodriguez@plainfieldassessor.com

Billing Address

22525 Lockport Street, Plainfield, Illinois 60544, United States

Subscriptions

Canva Pro iAHBHOCSTsE February 12, 2026	US$120.00

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

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198
110 Kippax St. Surry Hills NSW 2010 Australia

INTUIT

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

Invoice

Invoice number: 10001468563724
Total: $115.00
Date: Feb 17, 2026
Payment method: MASTER ending [redacted]
Payment authorization code: [redacted]

Bill to

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

Payment details

Item	Qty	Unit price	Amount
QuickBooks Online Plus	1	$115.00	$115.00
Sales tax - Exempt:			$0.00
Total invoice:			**$115.00**

Tax reporting information

Period for monthly fees: Feb 17, 2026 - Mar 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).

Adobe

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

ORIGINAL

Invoice Information

Invoice Number	3366632820
Invoice Date	14-FEB-2026
Payment Terms	Credit Card
Purchase Order	ADB045064578
Order Number	[redacted]
Customer Number	[redacted]
Currency	USD

Bill To

Kenneth Carroll
IL 60544-1647

INVOICE

Item Details

Service Term: 14-FEB-2026 to 13-MAR-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
GRAND TOTAL (USD)	**21.39**

Comments:

Billing Contact

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

Thank you for your business!

BuseyBANK

ACCOUNTS PAYABLE

Account Number: XXXX XXXX XXXX [redacted]

ACCOUNT SUMMARY

Credit Limit	$10,000.00
Credit Available	$6,468.00
Statement Closing Date	March 31, 2026
Days in Billing Cycle	31
Previous Balance	$2,318.38
- Payments & Credits	$2,443.38
+ Purchases & Other Charges	$3,385.91
+ Cash Advances	$0.00
+ Finance Charges	$0.00
= New Balance	$3,260.91

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

PAYMENT INFORMATION

New Balance	$3,260.91
Minimum Payment Due	**$3,260.91**
Payment Due Date	**April 26, 2026**

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

1-2

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL XXXXXXXXXXXX[redacted] 2,318.38-	
03/16	03/16	8559325EV00XVAZJW	PAYMENT - THANK YOU	2,318.38-
		WENDI A KEITH	**TOTAL XXXXXXXXXXXX[redacted] $1,739.87**	
02/28	03/01	7270178EB7AAVJY8V	2PITNEY BOWES LEASING SHELTON CT	221.52
03/01	03/01	0531461EDEHXG0RHN	CLEAN IMAGE CAR WASH PLAINFIELD IL	30.00
03/07	03/07	8271116EKEHMDL3AS	NXTSLTING* NEXTSULTING PLAINFIELD IL	20.00
03/16	03/16	8271116EWEHMB0GZF	NXTSLTING* NEXTSULTING PLAINFIELD IL	150.00
03/17	03/17	5543286EW5YYNNWMY	INTUIT *QBOOKS ONLINE SAN DIEGO CA	115.00
03/17	03/17	8230509EWEHN09K1B	AMAZON MARK* B53XT91P2 SEATTLE WA	518.28
03/18	03/18	8230509EXEHNP1WAK	AMAZON MARK* BD51I1MD1 SEATTLE WA	125.99
03/19	03/19	8271116EZEHMB7PW0	NXTSLTING* NEXTSULTING PLAINFIELD IL	150.00
03/20	03/20	8230509EZEHNGS145	AMAZON MARK* BD1WH5KJ1 SEATTLE WA	394.47
03/20	03/20	8230509EZEHNL51RW	AMAZON MARK* BD6PQ6100 SEATTLE WA	78.09
03/20	03/20	8230509EZEHN26ES8	AMAZON MARK* BD43U60A0 SEATTLE WA	61.52
03/27	03/27	5550036F7L7V8SS4J	TOWNSHIP OFFICIALS OF SPRINGFIELD CREDIT	125.00-

ENTERED 4-9-26

Transactions continued on next page

CCHD970B 6433 0001 104 07 20260331 PG 1 OF 2 17262

Please detach bottom portion and submit with payment using enclosed envelope

BuseyBANK Cardmember Services
PO BOX 332509
Murfreesboro TN 37133

Payment Information

Account Number:	XXXX XXXX XXXX [redacted]
Payment Due Date	**April 26, 2026**
New Balance	**$3,260.91**
Minimum Payment Due	$3,260.91
Past Due Amount	$0.00

Amount Enclosed: $

ACCOUNTS PAYABLE
PLAINFIELD TOWNSHIP
22525 W LOCKPORT ST
PLAINFIELD IL 60544-1647

P102 17262

Make Check Payable to:

Cardmember Services
PO BOX 306005
Nashville TN 37230-6005

55904805004561980032609100326091 6

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
		KENNETH CARROLL	**TOTAL XXXXXXXXXXX[redacted] $890.80**	
03/11	03/11	7518412ENS66EGL2K	STEVE S AUTOMOTIVE CREST HILL IL	869.41
03/15	03/15	1230202ES00Q11VVX	ADOBE SAN JOSE CA	21.39
		ERIN KLJAICH	**TOTAL XXXXXXXXXXX[redacted] $630.24**	
03/03	03/03	8211755EFEHM7NXBX	IL PROPERTY ASSESSMENT BLOOMINGTON IL	410.00
03/21	03/21	5543286F060B8VE77	MARRIOTT HOTEL & CONFE NORMAL IL	170.24
		CHECK-IN 03/25/26	FOLIO #327380	
03/30	03/30	8211755FAEHM6X92W	IL PROPERTY ASSESSMENT BLOOMINGTON IL	50.00

INTEREST CHARGE CALCULATION

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

Type of Balance	**ANNUAL PERCENTAGE RATE (APR)**	Expiration Date	Balance Subject to Interest Rate	Days in Billing Cycle	**Interest Charge**
Purchases	22.49% (v)	-	$0.00	31	$0.00
Cash Advances	21.00% (f)	-	$0.00	31	$0.00

(v) = variable (f) = fixed

pitneybowes

Lease Invoice

Coming soon, your invoices will only be available online.

Go to pitneybowes.com/paperlessbill to:
- Go Paperless now
- View, print and pay online **24/7**
- Access our Help Center or live chat

Account Number	[redacted]
Invoice Number	**3107643037**
Billing Period	Dec 1 2025 to Feb 28 2026
Invoice Date	Jan 30 2026
AMOUNT DUE Feb 28 2026	**$221.52**

You are enrolled in Autopay. Your total amount due will be automatically deducted on Feb 27 2026.

DO NOT PAY

DETAILS OF YOUR CHARGES Billing period: Dec 01 2025 - Feb 28 2026

Contract # 0041553040

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

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

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

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

Tear off here

N-001817

Pitney Bowes
27 Waterview Drive
Shelton,CT 06484

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

Account # [redacted]
Invoice date: Jan 30, 2026
Payment amount due: $0.00

Invoice #: 3107643037
NO PAYMENT DUE

NO PAYMENT DUE

21000016257972631076430375000022152O5

0016257972

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

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

Change of address/contact information?
Please update at pitneybowes.com/us/support/addresschange.

NEW: Check your lease contract details at

pitneybowes.com/us/contract

Important information

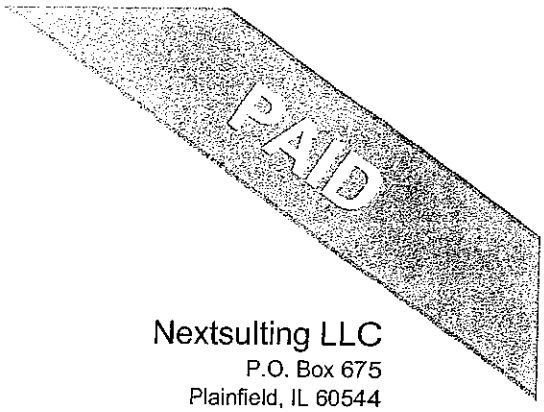
This transaction is governed by the terms and conditions of the applicable Pitney Bowes agreement, current as of the date of this invoice unless otherwise agreed to in writing by the parties.

Payment

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

You can pay your bill:

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



nextsulting

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

Invoice #8885

Invoice Date: Sunday, February 22nd, 2026

Due Date: Sunday, March 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 (03/08/2026 - 04/07/2026)	$20.00 USD

Sub Total	**$20.00 USD**
Credit	**$0.00 USD**
Total	**$20.00 USD**

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Sunday, March 8th, 2026	Stripe	[redacted]	$20.00 USD
		Balance	**$0.00 USD**

PDF Generated on Sunday, March 8th, 2026

nextsulting

PAID

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

Invoice #8918

Invoice Date: Tuesday, March 3rd, 2026

Due Date: Tuesday, March 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 (03/17/2026 - 04/16/2026)	$150.00 USD
Sub Total	**$150.00 USD**
Credit	**$0.00 USD**
Total	**$150.00 USD**

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Tuesday, March 17th, 2026	Stripe	[redacted]	$150.00 USD
		Balance	**$0.00 USD**

PDF Generated on Tuesday, March 17th, 2026

Established 1350
Township
Value the Past • Embrace the Present • Envision the Future

Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 3/17/2026

Purchase Order #: 504

Vendor:

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

Order placed by Wendi Keith
Budget Line Item #: 101575
Destination: _____

Details	Quantity	Unit Price	Total
Easter Eggs.	1		125.99

SUBTOTAL	12599
TAX	—
TOTAL	125.99

Additional Notes:

Easter abilities Event

[Signatures of Authorized Person]

PTPOF 12-18

amazon.com

Details for Order [redacted]

Order Placed: March 17, 2026
Amazon.com order number: [redacted]
Order Total: $125.99

Not Yet Shipped	
Items Ordered	**Price**
1 of: *Abakuku 200Pcs Easter Eggs,2.35" Assorted Bright Colors Plastic Easter Eggs for Easter Hunt,Easter Themed,Decorations,Basket Stuffers Fillers* Sold by: ROSEKERS (seller profile) Condition: New	$125.99

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

Shipping Speed:
Pallet Delivery

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:	$125.99
Shipping & Handling:	$0.00
Total before tax:	$125.99
Estimated Tax:	$0.00
Grand Total:	**$125.99**

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

Established 1850 Township
Value the Past • Embrace the Present • Envision the Future

Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 3/17/2026

Purchase Order #: 503

Vendor:

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

Order placed by Wendi Keith
Budget Line Item #: 101575
Destination: _____

Details	Quantity	Unit Price	Total
Spring Launcher	1	3199	21.99
Play-Doh	2	17.99	35.98
Pens	5	12.99	64.95
Easter Props	1	1489	14.89
Candy	1	3990	3990
Candy Bracelets	3	1223	3669
Banner Flags	3	18.04	5412
Raffle tickets	1	6.99	6.99
Easter Bags	3	27.99	8397
Party Favors	1	18.99	18.99
Rubber Chickens	3	2999	89.97
		SUBTOTAL	478.44
		TAX	—
		TOTAL	478.44

- 5.88 promotion
$472.56

Additional Notes:

Easter abilities event

[Signatures of Authorized Person]

PTPOF 12-18

S:\Supervisor Shared\Forms

amazon.com

Details for Order #[redacted]

Order Placed: March 17, 2026
Amazon.com order number: [redacted]
Order Total: $472.56

Not Yet Shipped

Items Ordered	Price
1 of: *Deekin 100 Pieces Big Eye Animal Spring Launcher Toys,Easter Basket Stuffers,6 Styles Jumping Bouncy Spring Party Favors for Boys Girls, Classroom Prizes Return Easter Gifts Goodie Bag Fillers* Sold by: Kinsvenon (seller profile) Condition: New	$31.99
2 of: *Play-Doh Ultimate Color Collection 65-Pack of 1-oz Cans, Includes Sparkle, Confetti & Color Burst,Back to School Classroom Supplies, Preschool Toys, Ages 2+ (Amazon Exclusive)* Sold by: Amazon.com Condition: New	$17.99
5 of: *CZWZ 20Pcs Mini Multicolor Pens in One 4-in-1 Cute Pens Bulk for Kids, Fun Kawaii Ballpoint Pens for Birthdays and Children's Party Favors Gifts Teacher School Supplies* Sold by: winee-us (seller profile) Condition: New	$12.99
1 of: *Happy Easter Inflatable Photo Frame & Props Set, 30Pcs Easter Photo Props with Giant Inflatable Picture Frame for Easterday Party Selfie Supplies* Sold by: pedel (seller profile) Condition: New	$14.89
1 of: *Assortit Bulk Candy Party Mix - 8 Lb Assortment of Tootsie Rolls, Starburst, Dots & Tootsie Pops, Individually Wrapped Fruity & Chocolatey Treats, Perfect for Sharing (128 Oz)* Sold by: J.A.M Group (seller profile) Condition: New	$39.90
3 of: *Candy Bracelets - 40 Count Pack - Bulk Candy Individually Wrapped - Easter Candy for Goodie Bags, Party Favors, and Classroom Rewards - Easter Eggs Fillers* Sold by: CrazyOutlet (seller profile) Business Price Condition: New	$12.23
3 of: *Jutevo 112 Flags/72ft Pennant Banner Flags Garland, Triangle Banner Pennant Flags on a String, Rainbow Burlap Pennant Banner Garland Bunting Banner for Outdoor Birthday Party Decorations Rainbow* Sold by: Yiwushiyuanyimaoyiyouxiangongsi (seller profile) Business Price Condition: New	$18.04
1 of: *PM Company 1000 Raffle Tickets Single, Smile Tickets for Events, Leisure, Carnivals, Entry, Class Rewards, Prizes(Blue/Yellow/Purple/Green)* Sold by: Sales force (seller profile) Condition: New	$6.99
3 of: *Wesnoy 48 Pieces Easter Gift Bags Bulk Reusable Easter Bunny Tote Bags with Handles Colorful Rabbit Non Woven Holiday*	$27.99

Go
odie Basket for Egg Hunt Game Party Favors, 7.8 x 7.8 x 3.5 Inch
Sold by: Zuoeyei (seller profile)
Condition: New

1 of: *AZEN 120 Pcs Mini Spring Party Favors for Kids 3-5 4-8, Goodie Bags Stuffers for Birthday Party, Classroom Prizes Kids P rizes, Small Bulk Toys Gift, Valentines Gifts Easter Basket Stuffers* $18.99
Sold by: AZEN Direct (seller profile)
Business Price
Condition: New

3 of: *Honoson 50 Pcs Rubber Chickens Squeak Screaming Chicken Novelty Bulk Dog Toys for Pets Dogs Adults, 6.3 Inch(Mix Color)* $29.99
Sold by: Tinnimtin (seller profile)
Condition: New

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

Shipping Speed:
Scheduled Consolidated Delivery

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:	$478.44
Shipping & Handling:	~~$0.00~~
Promotion applied:	-$5.88
Total before tax:	$472.56
Estimated Tax:	$0.00
Grand Total:	**$472.56**

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

Established 1850 Township
Value the Past • Embrace the Present • Envision the Future

Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 3/13/2026

Purchase Order #: 502

Vendor:

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

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

Details	Quantity	Unit Price	Total
Book Dinosaurs	1		7.70
Book ninja	1		17.99
Sensory Lights	1		93.59
Book Never touch the Porcupines	1		5.34
Book Never touch a Shark	1		5.43
Cloud lights	3	21.99	65.97
Book never touch a Dragon	1		5.76
Sensory tent	1		69.99
Moon Stand.	1		59.99
Sand molding tools	1		16.99
		SUBTOTAL	
		TAX	
		TOTAL	Second page

Additional Notes:

Abilities Event

[Signatures of Authorized Person]

PTPOF 12-18

Established 1850 Township
Value the Past • Embrace the Present • Envision the Future

Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 3/13/26

Purchase Order #: 502

Vendor:

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

Order placed by Wendi Keith.
Budget Line Item #: 101575
Destination:

Details	Quantity	Unit Price	Total
Crayola touch lights	1		24 99
Sensory Floor Tiles	1		75 99
Bath Never Touch Dirty Diggers	1		5.57
Play foam sand Sensory Spheres	1		24 99
Emotion Book Set	1		42.00
Red light Therapy Belt	1		37 99

SUBTOTAL	560 28
TAX	—
TOTAL	560 28

518.28 WC

Was not delivered w/ shipment

Additional Notes:

[Signatures of Authorized Person]

PTPOF 12-18

amazon.com

Details for Order [redacted]

Order Placed: March 13, 2026
Amazon.com order number: [redacted]
Order Total: $560.28

Not Yet Shipped

Items Ordered	Price
1 of: *Never Touch the Dinosaurs* , *Greening, Rosie* Sold by: Amazon.com Condition: New	$7.70
1 of: *Sensory Ninja: A Children's Book About Sensory Superpowers and SPD, Sensory Processing Disorder (Ninja Life Hacks)* , *Nhin, Mary* Sold by: Amazon.com Condition: New	$17.99
1 of: *AKEPO Fiber Optic Sensory Lights for Autism Sensory Room for Kids, 10W RGBW Twinkle+Music Response+Bluetooth App Control* *Fiber Optic Light Engine with (3x0.75mm) Flash Point Cable 50pcs of 6.5ft/2m* Sold by: Huaxi Innovation (seller profile) Condition: New	$93.59
1 of: *Never Touch the Porcupines* , *Greening, Rosie* Sold by: Amazon.com Condition: New	$5.34
1 of: *Never Touch a Shark!* , *Greening, Rosie* Sold by: Amazon.com Condition: New	$5.43
3 of: *ViLSOM LED Cloud Light, RGB Cloud Lamp with IC Remote Control and APP Control Cool Lights Sync Music Color Changing Led* *Lights for Bedroom Ceiling Adults and Kids Modern Home & Room Decor* Sold by: VILLSON (seller profile) Condition: New	$21.99
1 of: *Never Touch a Dragon!* , *Greening, Rosie* Sold by: Amazon.com Condition: New	$5.76
1 of: *Ultrapopp Pop up Sensory Tent for Kids, Extra Big 47x47in Black Out Calming Hideout Den, Calm Down Black Tent for Autism* *Kids ADHD SPD, Autistic Sensory Room Play Tents with Door & Window* Sold by: Ultrazone LLC (seller profile) Condition: New	$69.99
1 of: *National Geographic Moon Sand - 24 Lbs. of Play Sand with Castle Molds (Natural) - A Fun No Mess Sensory Activity, Kids Play Set, Sensory Bin Filler* Sold by: Amazon.com Condition: New	$59.99
1 of: *MUKOOL Sand Molding Tools 42pcs Mold Activity Set Compatible with Any Molding Sand*	$16.99

Sold by: Mukool (seller profile)
Condition: New

1 of: *Crayola Toddler Touch Lights, Musical Sensory Toys for Toddlers, Essential Easter Basket Stuffers & Gifts, Light Up Drawing Pad, Mess Free Painting, Travel Activity, 2+* — $24.99
Sold by: Amazon (seller profile)
Business Price
Condition: New

1 of: *Sensory Floor Tiles: Liquid Play Mats Sensory Pads for Kids Toddlers, 9PCS Autism Sensory Toys, 12"x12" Lava Tiles for Dancing Learning, Special Education Classroom Must Haves, Gross Motor Development* — $75.99
Sold by: SMALL FISH (seller profile)
Business Price
Condition: New

1 of: *Never Touch the Dirty Diggers* , *Hainsby, Christie* — $5.57
Sold by: Amazon.com
Condition: New

1 of: *Educational Insights Playfoam Sand Sensory Spheres - Relaxing Zen Garden Kits for Calm Down Corner or Desk, Anxiety Tools and Meditation Sets for Kids & Adults, Stress Relief Toys, Ages 5+* — $24.99
Sold by: Amazon (seller profile)
Business Price
Condition: New

1 of: *A Little SPOT of Emotion 8 Book Box Set (Books 1-8: Anger, Anxiety, Peaceful, Happiness, Sadness, Confidence, Love, & Scribble Emotion)* , *Alber, Diane* — $42.00
Sold by: Amazon (seller profile)
Business Price
Condition: New

1 of: *Red Light Therapy for Body, Infrared Light Therapy for Belt Shoulder Waist, Upgraded 3 in 1 LED Beads, 660nm Red Light & amp; 850nm Near Infrared Light Therapy Belt Wrap Timer Remote Control* — $37.99
Sold by: GMOWNW YG (seller profile)
Condition: New

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

Shipping Speed:
Scheduled Consolidated Delivery

Payment information

Payment Method:
MasterCard | Last digits: 

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

Item(s) Subtotal: $560.28
Shipping & Handling: $0.00

Total before tax: $560.28
Estimated Tax: $0.00

Grand Total: $560.28

FSA or HSA eligible — FSA or HSA eligible amount (includes taxes & shipping): $37.99

Established 1850 Township

Value the Past • Embrace the Present • Envision the Future

Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 3/19/2026

Purchase Order #: 505

Vendor:

Vendor ID#: _____

Company Name: Amazon

Address: _____

City, State, Zip Code **Phone:** _____

Website amazon.com

Order placed by Wendi Keith

Budget Line Item #: 101575

Destination: _____

Details	Quantity	Unit Price	Total
Prefilled Eggs	4	16.19	64.76
		SUBTOTAL	64.76
		~~Prompt TAX~~	- 3.24
		TOTAL	61.52

Additional Notes:

Abilities Easter Event

[Signatures of Authorized Person]

PTPOF 12-18

amazon.com

Details for Orde[redacted]

Order Placed: March 19, 2026
Amazon.com order number: [redacted]
Order Total: $61.52

Not Yet Shipped	
Items Ordered	**Price**
4 of: *AMENON 24 Pack Prefilled Easter Eggs with Chick LED Puffer Balls,Light Up Stress Relief Fidget Toys Squeeze Sensory Ball for Kids Boys Girls Easter Basket Stuffers Egg Hunt Party Favor Gift* Sold by: AMENON FUN (seller profile) Condition: New	$16.19

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

Shipping Speed:
FREE Prime Delivery

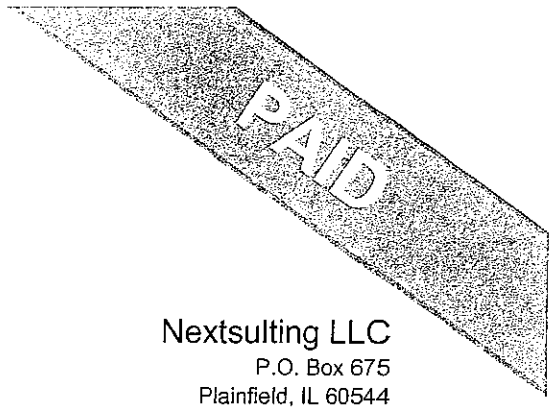
Payment information

Payment Method:
MasterCard | Last digits [redacted]

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

Item(s) Subtotal:	$64.76
Shipping & Handling:	$0.00
Promotion applied:	-$3.24
Total before tax:	$61.52
Estimated Tax:	$0.00
Grand Total:	**$61.52**

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



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

Invoice #8926

Invoice Date: Friday, March 6th, 2026

Due Date: Friday, March 20th, 2026

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

Description		Total
Social Media Archiving - plainfield-township.com (03/20/2026 - 04/19/2026)		$150.00 USD
	Sub Total	**$150.00 USD**
	Credit	**$0.00 USD**
	Total	**$150.00 USD**

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Friday, March 20th, 2026	Stripe	[redacted]	$150.00 USD
		Balance	**$0.00 USD**

PDF Generated on Friday, March 20th, 2026

Established 1850 Township
Value the Past • Embrace the Present • Envision the Future

Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 3/11/2024

Purchase Order #: 506

Vendor:

Vendor ID#: _____
Company Name: Steve's Automotive
Address: _____
City, State, Zip Code **Phone:** 815-651-7049
Website _____

Order placed by Ken Carroll
Budget Line Item #: 520
Destination: Cemetery

Details	Quantity	Unit Price	Total
Oil change		79.99	$37.99
Labor		432.	
4 New Shocks		326	
		SUBTOTAL	
		TAX	
		TOTAL	$837.99

Additional Notes:

[Signatures of Authorized Person]

PTPOF 12-18

Steve's Automotive
24[illegible] PLAINFIELD RD
JOLIET IL 60435
815-651-7049

08:18

Sale

11/2026

Batch:122

CHIP

/

************2387

$869.41

$0.00

$869.41

AMOUNT:

DISCOUNT

TOTAL:

APPROVAL 01134E

01134E

0000008000

E800

Resp:
Code:
Ref #:
App Name:
AID:
TVR:
TSI:

Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer.

CUSTOMER COPY

Thank You

Powered By ValorPay(v3.0.44)

Steve's Automotive 2

2417 PLAINFIELD RD
CREST HILL, IL 60435
815-651-7049

Invoice #2756

wnship **Phone: 630-738-**

0 Super Duty 1 Ton - Pickup 5.4 L 330 CID
066835

Service Writer : SR
Tag/State : M149138/IL

Odometer In : 15806
Odometer Out : 15806

:50 AM CDT
:56 AM CDT

Description	Pr
SHOCK &/OR STRUT ASSEMBLY Remove & Install or Remove & Replace	$192.
semble or alignment.	
SHOCK &/OR STRUT ASSEMBLY Remove & Install or Remove & Replace	$240.0
semble or alignment.	

Description	Condition	Unit Price	Price
MasterPro Suspension Shock Absorber		$95.93	$191.86
MasterPro Suspension Shock Absorber		$67.07	$134.14
SYNTHETIC OIL CHANGE		$79.99	$79.99

Labor	.....	$432.00
Parts	.....	$326.00
Charges	.....	$79.99
Sales Tax	Default Rule @ 8.75%	$0.00
	Total	**$837.99**
Credit Card (MC): $837.99	**PAYMENT**	**$837.99**
	BALANCE DUE	**$0.00**

Technician Code GR

Certification #

No Tag

Approvals

Total Amount | Authorized By | Method | Employee

Date & Time

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express garagekeeper's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. All Vehicles left over 48 hrs. after repairs are completed WILL INCUR A $5.00 PER DAY STORAGE FEE. 12 Month or 12,000 Mile Warranty On Repairs.

Customer Signature _____

Established 1850
Township
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Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 3/3/2026

Purchase Order #: 500

Vendor:

Vendor ID#: _____

Company Name: IPAI

Address: 207 W. Jefferson St. Ste 201 Bloomington, IL 61701

City, State, Zip Code **Phone:** 309-862-0300

Website ipaieducation.org

Order placed by Erin

Budget Line Item #: 102542

Destination: _____

Details	Quantity	Unit Price	Total
State Conference - Lisa	1	410.00	410.00
		SUBTOTAL	410.00
		TAX	0
		TOTAL	410.00

Additional Notes:

Erin K Gauch

[Signatures of Authorized Person]

PTPOF 12-18

S:\Supervisor Shared\Forms

ILLINOIS PROPERTY ASSESSMENT INSTITUTE

Order Number	Billed To	Completed Date
591811	Lisa Ivens 22525 W Lockport Street Plainfield Illinois 60544 United States livens@plainfield-township.com	03/03/2026 11:40 AM

Status	Payment Confirmation Number	Method of Payment
Completed	[redacted]	Credit Card - Visa

Title	Quantity	Amount
State Conference: EXAM - Introduction to Income-Producing Properties *03/25/2026 8:30 AM* *@Marriott Hotel & Conference Center - Normal, Illinois, United States*	1	**$410.00** *Price $410.00*
Subtotal		**$410.00**
Overall Total		**$410.00**

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Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 3/30/2026

Purchase Order #: 507

Vendor:

Vendor ID#:
Company Name: Marriott
Address: 201 Broadway Ave
City, State, Zip Code Normal **Phone:**
Website

Order placed by Erin
Budget Line Item #: 102540
Destination:

Details	Quantity	Unit Price	Total
Hotel at Conference	1	152.00	152.00
		SUBTOTAL	152.00
		TAX	18.24
		TOTAL	170.24

Additional Notes:

Continuing Education - Lisa

Erin K Grauch
[Signatures of Authorized Person]

PTPOF 12-18

S:\Supervisor Shared\Forms

Bloomington-Normal Marriott Hotel & Conference Center

201 Broadway Avenue, Normal, Illinois USA, 61761

Confirmation Room 1: 85088236

The required deposit has been charged to your Mastercard card.

Stay Details

STAY DATES
Wed, Mar 25, 2026 - Thu, Mar 26, 2026

TOTAL FOR STAY
170.24 USD

ROOM TYPE
Guest room, 1 King, Sofa bed

ROOMS
1

ADULTS
1

ROOM PREFERENCES
No room preferences were selected.

RATE
Prepay Non-Refundable

Summary of Charges

1 room for 1 night(s)

Wed, Mar 25, 2026	152.00 USD
Total Cash Rate	152.00 USD
Estimated Government Taxes and Fees	18.24 USD

Total for Stay

170.24 USD

Cancellation Policy

You may cancel your reservation for no charge before 11:59 PM local hotel time on March 13, 2026. After this time, please note that your prepayment for this special rate is non-refundable.

Established 1850 Township
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Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 3-30-26

Purchase Order #: 4894508

Vendor:

Vendor ID#: IPAI
Company Name: IPAI
Address: 207 W Jefferson St STE 201
City, State, Zip Code Bloomington **Phone:**
Website

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

Details	Quantity	Unit Price	Total
Test Fee	1	50.00	50.00

SUBTOTAL	50.00
TAX	—
TOTAL	50.00

Additional Notes:

Continuing Education - Lisa

Erin Vopach
[Signatures of Authorized Person]

PTPOF 12-18

S:\Supervisor Shared\Forms

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

Receipt

Date	Receipt #
03/30/2026	**T-2P-1192746**

Purchased By
Lisa Ivens

Processor
Stripe Credit Card

Account	Status
ipaieducation	Approved - Charged

Receipt Description	Amount
Introduction to Income-Producing Properties: 002-160 Test Transaction Code: [redacted] Email: livens@plainfield-township.com	$50.00 USD
Total Receipt Amount:	**$50.00 USD**

INTUIT

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

Invoice

Invoice number: [redacted]
Total: $115.00
Date: Mar 17, 2026
Payment method: MASTER ending [redacted]
Payment authorization code: [redacted]

Bill to

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

Payment details

Item	Qty	Unit price	Amount
QuickBooks Online Plus	1	$115.00	$115.00
Sales tax - Exempt:			$0.00
Total invoice:			**$115.00**

Tax reporting information

Period for monthly fees:	Mar 17, 2026 - Apr 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).

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

ORIGINAL

Invoice Information

Invoice Number	3396615376
Invoice Date	14-MAR-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-MAR-2026 to 13-APR-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
GRAND TOTAL (USD)	21.39

Comments:

Billing Contact

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

Thank you for your business!

Comcast					
	03/12/2026	Bill Payment (Check)		42207	-229.18
	02/23/2026	Bill	PTCC		
	03/19/2026	Bill Payment (Check)		42229	-333.76
	02/25/2026	Bill	internet 200		
	03/26/2026	Bill Payment (Check)		42236	-232.18
	03/08/2026	Bill	Cem		
	04/01/2026	Bill Payment (Check)		42249	-229.18
	03/27/2026	Bill	PTCC		
	04/09/2026	Bill Payment (Check)		42268	-333.76
	04/01/2026	Bill	internet 200		
Comcast Business					
	03/12/2026	Bill Payment (Check)		42208	-1,362.27
	03/01/2026	Bill	Twn Cem		
	04/09/2026	Bill Payment (Check)		42269	-1,363.19
	04/01/2026	Bill	Twn Cem	267934232	
ComEd					
	03/12/2026	Bill Payment (Check)		42209	-1,217.65
	02/27/2026	Bill	Twn Hwy 487.06		
	04/09/2026	Bill Payment (Check)		42270	-892.76
	04/01/2026	Bill	Twn Hwy 357.11		
ComEd-GA					
	03/12/2026	Bill Payment (Check)		42210	-223.26
	03/09/2026	Bill	25ga00019		
ComEd-Siren					
	03/12/2026	Bill Payment (Check)		42211	-58.41
	02/23/2026	Bill	siren		
	04/01/2026	Bill Payment (Check)		42250	-50.33
	03/24/2026	Bill	Siren		
D & I Electronics, Inc.					
	04/01/2026	Bill Payment (Check)		42251	-98.97
	04/01/2026	Bill	alarms	423856	
Delta Dental					
	03/19/2026	Bill Payment (Check)		42230	-487.25
	03/19/2026	Bill	Twn Assr Cem Hwy -92.98		
Deluxe					
	03/26/2026	Bill Payment (Check)		42237	-298.82
	03/21/2026	Bill	envelopes	9010363262	
Distinct Visual Solutions					
	04/01/2026	Bill Payment (Check)		42252	-1,991.25
	03/30/2026	Bill	Abilities shirts	11423	
	03/30/2026	Bill	youth shirts	11425	
EA AT&T Mobility					
	04/01/2026	Bill Payment (Check)		42253	-300.00

	03/27/2026	Bill	26EA00051		
Envison Healthcare, Inc					
	03/12/2026	Bill Payment (Check)		42212	-168.00
	03/01/2026	Bill	Twn Assr Cem Hwy 40.00	261027	
	03/01/2026	Bill	Twn Assr Hwy 40.00	261028	
	04/09/2026	Bill Payment (Check)		42271	-168.00
	04/01/2026	Bill	Twn Assr Cem Hwy 40.00	262038	
	04/01/2026	Bill	Twn Assr Hwy 40.00	262039	
Fox Lanscape Supply					
	04/01/2026	Bill Payment (Check)		42254	-30.00
	03/30/2026	Bill	Cem	6400	
Fred- Plainfield, HC LLC					
	03/26/2026	Bill Payment (Check)		42238	-475.00
	03/26/2026	Bill	24GA00011		
GA-Nicor					
	03/12/2026	Bill Payment (Check)		42213	-172.27
	03/09/2026	Bill	25GA00019		
GR 8 Property Management					
	04/09/2026	Bill Payment (Check)		42272	-350.00
	04/09/2026	Bill	26EA00053		
Groot, Inc. A Waste Connections Co.					
	03/12/2026	Bill Payment (Check)		42214	-231.85
	03/01/2026	Bill	Cem	16014335	
	04/09/2026	Bill Payment (Check)		42273	-292.82
	04/01/2026	Bill	garbage	16160406	
J&M Real Properties, LLC					
	04/09/2026	Bill Payment (Check)		42274	-115.95
	04/02/2026	Bill	Van		
JB Contracting Corp.					
	04/09/2026	Bill Payment (Check)		42275	-42,477.30
	04/01/2026	Bill	construction	2561	
Jes Monu					
	04/09/2026	Bill Payment (Check)		42276	-362.77
	04/09/2026	Bill	abilities team		
Konica Minolta CONTRACT					
	03/26/2026	Bill Payment (Check)		42239	-274.54
	03/15/2026	Bill	PTCC	9010813353	
McCULLOUGH IMPLEMENT CO					
	04/01/2026	Bill Payment (Check)		42255	-1,895.40
	03/31/2026	Bill	Cem	17229	

Menards					
	03/12/2026	Bill Payment (Check)		42215	-153.86
	03/03/2026	Bill	office supplies	68320	
	03/26/2026	Bill Payment (Check)		42240	-55.98
	03/10/2026	Bill	maintenance	68564	
	04/09/2026	Bill Payment (Check)		42277	-29.30
	04/01/2026	Bill	Cem	69116	
Metropolitan Township Association					
	03/12/2026	Bill Payment (Check)		42216	-2,900.00
	03/12/2026	Bill	annual dues		
MIDDLETON OVERHEAD DOORS, INC					
	03/26/2026	Bill Payment (Check)		42241	-1,688.80
	03/20/2026	Bill	garage door	10114753	
Narvick Bros.					
	04/01/2026	Bill Payment (Check)		42256	-1,303.00
	03/24/2026	Bill	Cem	101377	
NCPERS Group Life Insurance					
	03/19/2026	Bill Payment (Check)		42231	-80.00
	03/01/2026	Bill	Twn Cem Hwy 32.00	6303042026	
Nicor					
	04/01/2026	Bill Payment (Check)		42257	-643.08
	03/30/2026	Bill	PTCC		
O'Reilly Auto Parts					
	03/12/2026	Bill Payment (Check)		42217	-6.09
	02/28/2026	Bill	Cem		
	04/09/2026	Bill Payment (Check)		42278	-39.98
	04/01/2026	Bill	Cem		
Plainfield Fire Protection					
	04/09/2026	Bill Payment (Check)		42279	-511.20
	04/09/2026	Bill	staffing		
Plainfield Lock Techs					
	04/01/2026	Bill Payment (Check)		42258	-110.00
	03/25/2026	Bill	service call		
Plainfield Park District					
	03/12/2026	Bill Payment (Check)		42218	-179.49
	03/12/2026	Bill	seniors		
Plainfield Police Department					
	04/09/2026	Bill Payment (Check)		42280	-3,218.04
	04/09/2026	Bill	road to reality		
Plainfield Public Library					
	03/26/2026	Bill Payment (Check)		42242	-16,989.26
	03/26/2026	Bill	PPRT		
PressTech					
	04/01/2026	Bill Payment (Check)		42259	-2,423.50

	03/31/2026	Bill	Assr	57063	
	03/31/2026	Bill	Assr	57064	
Primo Brands					
	03/12/2026	Bill Payment (Check)		42219	-113.93
	03/03/2026	Bill	water	8103644145	
Quill LLC					
	03/12/2026	Bill Payment (Check)		42220	-26.98
	02/24/2026	Bill	office supplies	47914166	
	04/01/2026	Bill Payment (Check)		42260	-307.58
	03/17/2026	Bill	office supplies	48198799	
	03/16/2026	Bill	outlet cords	48171930	
	03/16/2026	Bill	office supplies	48178886	
Reichert,Lynn					
	03/12/2026	Bill Payment (Check)		42221	-700.00
	03/12/2026	Bill	Feb cleaning		
	04/01/2026	Bill Payment (Check)		42261	-700.00
	04/01/2026	Bill	March cleaning		
Romar Cabinet & Top Co. Inc.					
	03/26/2026	Bill Payment (Check)		42243	-2,598.00
	03/27/2026	Bill	countertop replacement		
RWK It Service					
	03/12/2026	Bill Payment (Check)		42222	-22,815.08
	03/12/2026	Bill	Twn Assr Hwy 2038.83	13569	
	03/11/2026	Bill	Assr	14067	
	03/03/2026	Bill	Assr	13978	
	03/05/2026	Bill	Twn Assr Hwy 2297.00	14025	
	03/11/2026	Bill	Assr	14078	
	04/01/2026	Bill Payment (Check)		42263	-950.00
	03/31/2026	Bill	Assr	14103	
	04/09/2026	Bill Payment (Check)		42281	-7,750.48
	04/07/2026	Bill	license	14174	
	04/02/2026	Bill	Twn Assr Hwy 2479.77	14161	
Senior Tech Support					
	03/19/2026	Bill Payment (Check)		42232	-250.00
	03/16/2026	Bill	senior services	1096	
Shaw Media (Herald News)					
	04/09/2026	Bill Payment (Check)		42282	-104.24
	04/01/2026	Bill	town meeting	032610087149	
Shorewood Home and Auto-Town					
	03/12/2026	Bill Payment (Check)		42223	-3,996.36
	03/02/2026	Bill	Cem	499180 499335 503229	
Standard Insurance Company					
	03/12/2026	Bill Payment (Check)		42224	-238.88

	03/01/2026	Bill	Twn Assr Cem Hwy 104.13		
	04/01/2026	Bill Payment (Check)		42265	-189.88
	04/01/2026	Bill	Twn Assr Cem Hwy 55.13		
TCL Industries, INC					
	04/09/2026	Bill Payment (Check)		42283	-3,014.03
	04/01/2026	Bill	PTCC	50070	
	04/01/2026	Bill	PTCC	50082	
Top Tier Pest Solutions					
	03/26/2026	Bill Payment (Check)		42244	-150.00
	03/25/2026	Bill	pest control	11218	
	03/25/2026	Bill	PTCC	11217	
TOSHIBA America Business Solutions Inc					
	03/26/2026	Bill Payment (Check)		42245	-180.24
	03/17/2026	Bill	Twn Assr Hwy 60.08	6802365	
Township Supervisors of Illinois					
	04/01/2026	Bill Payment (Check)		42266	-30.00
	04/01/2026	Bill	Dues		
Verizon					
	03/12/2026	Bill Payment (Check)		42225	-189.68
	03/01/2026	Bill	cell phones	6137488862	
Village of Plainfield					
	03/12/2026	Bill Payment (Check)		42226	-6,782.60
	03/09/2026	Bill	intergovernmental agreement	2026-00000004	
	02/28/2026	Bill	Cem		
	04/09/2026	Bill Payment (Check)		42284	-78.75
	04/01/2026	Bill	Cem		
West Side Tractor Sales					
	03/26/2026	Bill Payment (Check)		42246	-3,114.00
	03/19/2026	Bill	Cem	k838823	
	03/19/2026	Bill	Cem	k83822	
Western Landscape Supply, Inc.					
	03/26/2026	Bill Payment (Check)		42247	-46.46
	03/19/2026	Bill	Cem	84436	
WEX Bank					
	03/12/2026	Bill Payment (Check)		42227	-254.93
	02/28/2026	Bill	Twn Cem	110989178	
	04/09/2026	Bill Payment (Check)		42285	-316.28
	04/01/2026	Bill	shuttle bus	111572929	
					-178537.49
Amount transferred from Highway					**10196.51**
					-168340.98

Department Summary
Highway

Employee	Department	Regular Hours	OT	DT	Personal	VAC	Sick	Total Earnings
	Highway 1							
Melanie Carroll								
	3/13/2026	64					16	$ 2,480.00
	2/27/2026	72	1.5		8			$ 2,549.75
	4/10/2026	72			8			$ 2,480.00
	Highway 3							
Branden Ballard								
	3/13/2026	32			8	64		$ 2,600.00
	2/27/2026							
	4/10/2026							
Jimmie Cobb								
	3/13/2026	80						$ 2,080.00
	2/27/2026	80	4.5					$ 2,255.50
	4/10/2026	80	0.5					$ 2,099.56
Fielder Erich								
	3/13/2026	80						$ 2,320.00
	2/27/2026	80	12					$ 2,842.00
	4/10/2026	80	0.5					$ 2,341.75
Gallagher Sean	3/13/2026	72			8			$ 1,760.00
	2/27/2026	80	4					$ 1,892.00
	4/10/2026	98.82	0.5					$ 2,240.33
Kenneth Illg								
	3/13/2026	24				56		$ 2,720.00
	2/27/2026	80	13.5	2				$ 3,544.50
	4/10/2026	80	2					$ 2,822.00
Andrius Lavrentjevas								
	3/13/2026							
	2/27/2026							
	4/10/2026	8						$ 120.00
Owen Lindemann								
	3/13/2026							
	2/27/2026							
	4/10/2026	80	0.5					$ 2,018.75
Kenneth Marland								
	3/13/2026							
	2/27/2026							
	4/10/2026							
Ralph Schwab								
	3/13/2026	32			40		8	$ 2,640.00
	2/27/2026	16				200		$ 7,128.00
	4/10/2026							
Joseph Walters								
	3/13/2026	64				8	8	$ 2,160.00
	2/27/2026	80	4					$ 2,322.00
	4/10/2026	48	0.5			32		$ 2,180.25
Total Highway Payroll								$ 57,596.39

Plainfield Township Highway
Bills and Applied Payments
March 12 - April 14, 2026

	Date	Transaction Type	Memo/Description	Num	Amount
Alexander Equipment Company, Inc.					
	03/26/2026	Bill Payment (Check)		4070	-61.85
	03/19/2026	Bill	equip supplies	224327	
	03/23/2026	Bill	equip supplies	224437	
Amazon Business					
	03/12/2026	Bill Payment (Check)		4048	-78.42
	03/12/2026	Bill	op supplies	13yx-6xrd-1mlg	
	03/12/2026	Bill	op supplies	1kdc-dtlc-7cpy	
	03/19/2026	Bill Payment (Check)		4062	-101.73
	03/12/2026	Bill	office supplies	1mgj-wdgk-jthf	
	03/17/2026	Bill	op supplies	1lh6-3m43-qxfm	
	03/26/2026	Bill Payment (Check)		4071	-87.74
	03/23/2026	Bill	op supplies	1lvm -mrn4-th4n	
	04/09/2026	Bill Payment (Check)		4084	-214.80
	04/01/2026	Bill	op supplies	161G-H36P-RHNJ	
Aneta Pancerz					
	03/12/2026	Bill Payment (Check)		4049	-300.00
	03/07/2026	Bill	cleaning	35	
	02/21/2026	Bill	cleaning	34	
	03/19/2026	Bill Payment (Check)		4063	-150.00
	03/14/2026	Bill	cleaning	36	
	03/26/2026	Bill Payment (Check)		4072	-150.00
	03/21/2026	Bill	cleaning	37	
	04/01/2026	Bill Payment (Check)		4080	-150.00
	03/28/2026	Bill	cleaning	38	
	04/09/2026	Bill Payment (Check)		4085	-150.00
	04/04/2026	Bill	cleaning	39	
Blain Supply Inc.					
	03/12/2026	Bill Payment (Check)		4050	-214.46
	03/05/2026	Bill	op supplies	1000000115	
	03/09/2026	Bill	op supplies	1000000151	
	02/26/2026	Bill	op supplies	96839	
	04/09/2026	Bill Payment (Check)		4086	-30.94
	04/07/2026	Bill	op supplies	633	
Cardmember Services					
	03/12/2026	Bill Payment (Check)		4051	-338.83
	02/28/2026	Bill	credit card		
Christy Bryant					
	04/09/2026	Bill Payment (Check)		4087	-110.60

	04/09/2026	Bill	boots		
Cintas					
	03/12/2026	Bill Payment (Check)		4052	-173.52
	02/28/2026	Bill	op supplies		
City of Crest Hill					
	03/26/2026	Bill Payment (Check)		4073	-19.68
	03/26/2026	Bill	PPRT		
City of Joliet					
	03/26/2026	Bill Payment (Check)		4074	-248.28
	03/26/2026	Bill	PPRT		
COMED 7712					
	04/01/2026	Bill Payment (Check)		4082	-88.67
	03/23/2026	Bill	River Rd		
ComEd1641					
	03/19/2026	Bill Payment (Check)		4064	-1,689.96
	03/10/2026	Bill	Howard st		
ComEd3767					
	04/01/2026	Bill Payment (Check)		4083	-184.18
	03/23/2026	Bill	Renwick rd		
ComEd4108					
	03/19/2026	Bill Payment (Check)		4065	-75.14
	03/12/2026	Bill	McKenna	4108752000	
Conserv FS, Inc					
	03/26/2026	Bill Payment (Check)		4075	-420.00
	03/23/2026	Bill	rd supplies	6448495	
Feece Oil Company					
	03/19/2026	Bill Payment (Check)		4066	-1,825.73
	03/18/2026	Bill	diesel	640853	
	03/18/2026	Bill	fuel	640774	
	04/09/2026	Bill Payment (Check)		4088	-665.50
	04/01/2026	Bill	fuel	19310	
Hi Viz Inc.					
	03/12/2026	Bill Payment (Check)		4053	-255.00
	03/02/2026	Bill	sign replace	13718	
	03/26/2026	Bill Payment (Check)		4076	-180.00
	02/20/2026	Bill	sign replacement	13693	
	04/09/2026	Bill Payment (Check)		4089	-594.00
	04/02/2026	Bill	shirts	13779	
Home Depot Credit Services					
	03/12/2026	Bill Payment (Check)		4054	-49.95
	02/28/2026	Bill	small tools		

Homewood Disposal Service					
	03/12/2026	Bill Payment (Check)		4055	-176.15
	03/01/2026	Bill	garbage	9803967	
	04/09/2026	Bill Payment (Check)		4090	-182.16
	04/01/2026	Bill	garbage	2565636	
Jim's Truck Inspection LLC					
	03/19/2026	Bill Payment (Check)		4067	-108.00
	03/12/2026	Bill	#429,421	214834	
	04/09/2026	Bill Payment (Check)		4091	-28.00
	04/01/2026	Bill	2020 freightliner	215159	
Menards					
	04/09/2026	Bill Payment (Check)		4092	-31.02
	04/02/2026	Bill	op supplies	69359	
MIDDLETON OVERHEAD DOORS, INC					
	03/12/2026	Bill Payment (Check)		4056	-1,358.50
	02/27/2026	Bill	garage door		
Momar, Inc.					
	03/19/2026	Bill Payment (Check)		4068	-525.60
	03/11/2026	Bill	op supplies	663439	
Primo Brands					
	03/19/2026	Bill Payment (Check)		4069	-134.92
	03/11/2026	Bill	water	8105519717	
Rod Baker Ford Sales Inc.					
	04/09/2026	Bill Payment (Check)		4093	-93.90
	04/01/2026	Bill	equip supplies	76915	
Russo					
	03/12/2026	Bill Payment (Check)		4057	-211.97
	02/26/2026	Bill	op supplies	214354772	
Sandeno, Inc Morris Asphalt					
	03/12/2026	Bill Payment (Check)		4060	-178.20
	02/27/2026	Bill	cold patch	9445	
Shorewood Home and Auto-Hwy					
	04/09/2026	Bill Payment (Check)		4094	-274.93
	04/01/2026	Bill	service equip		
Swimmin with the Fins					
	03/16/2026	Bill Payment (Check)		4061	-445.00
	02/01/2026	Bill	training	60672	
Todd's Towing					
	04/09/2026	Bill Payment (Check)		4095	-900.00
	03/30/2026	Bill	2025 dump truck	26-33474	
ULINE					

	03/26/2026	Bill Payment (Check)		4077	-163.54
	03/18/2026	Bill	op supplies	205581792	
Verizon Wireless					
	03/12/2026	Bill Payment (Check)		4059	-64.22
	03/01/2026	Bill	cell phones		
Village of Plainfield					
	03/26/2026	Bill Payment (Check)		4078	-7,556.43
	03/26/2026	Bill	PPRT		
Wheatland Township Road District					
	03/26/2026	Bill Payment (Check)		4079	-483.46
	03/23/2026	Bill	equip maintenance	14	
					-21524.98
Amount transferred to Township					**-10196.51**
					-31721.49