



Established 1850

PLAINFIELD Township

PLAINFIELD TOWNSHIP REGULAR MEETING AGENDA

Plainfield Township Board Meeting
22525 W. Lockport St., Plainfield, IL 60544
June 10, 2026, at 6:00PM

Elected Officials

Supervisor

Al Tinsley
815.436.8308 P
815.436.7050 F

Trustees

Phillip Beale
Jamie Littell
Jes Monu

Tamara Thongphadith

Clerk

David Lozano

Tax Collector

Phil Sheets

Assessor

Erin C. Kljaich
815.436.5110 P
815.436.7050 F

Hwy. Commissioner

Christy Bryant
815.436.6090 P
815.436.7050 F

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

- I. CALL TO ORDER
- II. PLEDGE/PRAYER
- III. ROLL CALL FOR QUORUM
- IV. APPROVAL OF AGENDA
- V. APPROVAL OF MINUTES
 - A. Regular Township Board Meeting from May 13, 2026.
- VI. PUBLIC COMMENTS (Limited to three minutes per person)
- VII. OLD BUSINESS
- VIII. UNFINISHED BUSINESS
 - Items tabled from the May 13, 2026, regular board meeting.
 - B. Removed by request of Allenforce.
 - E. Discussion on how to establish an effective and timely method of communication between Lewis University and Plainfield South High School when requesting student assistance and coordinating student projects
- IX. NEW BUSINESS
 - A. Approve annual Plainfield Shorewood Area Chamber of Commerce membership for \$230.00.
 - B. Approve purchase of up to \$1,100.00 for promotional items for the senior fair in August.
 - C. Approve food expense of up to \$4,000.00 for the senior fair in August.
 - D. Approve expenses of up to \$4,000.00 for the Abilities picnic on July 12, 2026, at the township community center.
 - E. Approve expense of up to \$100.00 for a storage cart for the abilities sensory kit.
 - F. Approve annual expense of \$1,125.00 for GA software from Clarity Technology Group.
 - G. Approve purchase of new shuttle through the State of Illinois bid sheet from Midwest Transit for \$127,426.00.
 - H. Approve moving part time shuttle driver employee Melissa Berg to full time shuttle driver to fill a vacancy.

22525 W. Lockport Street • Plainfield, IL 60544

Office hours: Mon-Fri 8am - 4pm

Plainfield-township.com • Plainfieldassessor.com



Established 1850

PLAINFIELD *Township*

X. ELECTED OFFICIALS

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

XI. REPORTS

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

XII. AUTHORIZATION OF BILLS

- A. Town Fund
- B. Road & Bridge

XIII. ANNOUNCEMENTS

- A. Next Township Monthly Board Meeting – July 8, 2026.
- B. Township offices closed Friday, June 19, 2026, for Juneteenth.
- C. Township offices closed Friday July 3, 2026, for Independence Day – observed.

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. Pending or probable litigation against, affecting or on behalf of the public body. (5 ILCS 5/120/2(c)(6))

X4. ADJOURNMENT

My Shopping Cart (2)



logo name

Description

Scratch Pad - 6 inches x 4 inches - 50 Sheet

Item # 83025-50

Item Color White

QTY 300

Total \$327.00

[Price Details](#)

[Edit](#)

[Remove](#)



Description

Value Grocery Tote - 15 inches x 13 inches

Item # 106836-1513

Item Color Hunter Green

QTY 300

Total \$459.00

[Price Details](#)

[Edit](#)

[Remove](#)

Ali's
CATERING

**Ali's Catering, LLC
256 North Frontage Road
Burr Ridge, IL, 60527
630-868-9630
aubrey@aliscatering.net**

**PROPOSAL/QUOTE - *Created on 6/3/26*
FOR ITEMIZED SERVICES**

Plainfield Senior Fair
Hosted at
The YMCA - Plainfield
Wednesday, August 26th, 2026
15120 Wallin Dr
Plainfield, IL 60544
400 guests

Prepared for:

Wendi Keith

I. Food & Beverage **\$3,600.00**

Bistro Bag Assortment:

(400) at \$9.00/guest = \$3,600.00

- (380) Regular
 - Chicken club (provolone cheese, lettuce, and tomato, on soft roll)
 - Mayo packets on the side
 - Fresh fruit kabob
 - White chocolate macadamia nut cookie
 - Mini water
 - Napkin

- (10) Gluten free
 - Chicken club (provolone cheese, lettuce, and tomato, on GF bread)
 - Mayo packets on the side
 - Fresh fruit kabob
 - Gluten free dessert
 - Mini water
 - Napkin

- (10) Vegan
 - Vegan sandwich (roasted red pepper hummus, sliced cucumber, carrot, cabbage, onion, tomato, and field greens, on soft roll)
 - Fresh fruit kabob
 - Vegan dessert
 - Mini water
 - Napkin

II. Staffing/Delivery **\$50.00**

- (1) Delivery at \$50.00

Subtotal Estimate:	\$3,650.00
Tax (10%):	EXEMPT
Total Estimate:	\$3,650.00

Chuck Willard

From: Tamara Thongphadith
Sent: Wednesday, June 3, 2026 10:18 AM
To: Chuck Willard
Subject: Agenda Item - Abilities Team Annual Picnic

Chuck,

Can you please add an item to the agenda for our Abilities Team Annual Picnic for up to \$4000? I have listed below

Dunk Tank \$227.55
Tent & Setup \$370.74
Food Truck \$2350 (for 125ppl)
Magician \$300
Game Prizes \$107.75
Cup Knockdown Game \$20
Duck Game \$20
Ring Toss Game \$20
Foam Machine Supplies \$120
Vinyl Tablecloths \$78
Tie-Dye Materials \$75
Therapy Dogs \$100 donation (not a fee)

Tamara Thongphadith

Plainfield Township | Trustee

Phone: (815)436-8308

Email: TThongphadith@plainfield-township.com

22525 W. Lockport Street | Plainfield, IL 60544

Website: www.plainfield-township.com

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Save Paper-

Chuck Willard

From: Tamara Thongphadith
Sent: Thursday, June 4, 2026 3:30 PM
To: Chuck Willard
Subject: Re: Agenda Item - Abilities Team Annual Picnic

Hi Chuck,

Here are my price comparisons in case you'd like to include in the packet.

****FOOD TRUCK****

Joey's Red Hot's

\$2350 for 125 people

Hot Dogs, Hamburgers, Nachos, Italian Ice, Water, Soda

Mr. Salty's

\$3000 for 100-150 people for 90 minutes

Hot Dog or Hamburger, Mini Funnel Cake, 16oz Lemonade, and Nacho or Pretzel

Dad's Grill

No longer doing food truck service

Moe Joe's Food Truck

Monkey Bread \$8 each

Hamburgers \$10 each

Hot dogs \$5 each

Mac n Cheese \$10 each

Lemonade Crush ups (30oz) \$12 each

Water \$3 each

Soda \$4 each

****RENTAL ITEMS****

Plainfield Rental

Dunk Tank \$227.50

20 x 20 Tent \$370.74

The Fun Ones

Dunk Tank \$275

20 x 20 Tent \$440

Highlight Event Rentals

20 x 20 Tent \$300

No dunk tank

****MAGICIAN****

Chezaday

\$295 for 35 minute show

Note: We requested quotes from 4 other magicians in the chicagoland area and none of them responded.

Tamara Thongphadith

Plainfield Township | Trustee

Phone: (815)436-8308

Email: TThongphadith@plainfield-township.com

22525 W. Lockport Street | Plainfield, IL 60544

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Save Paper-

From: Tamara Thongphadith <TThongphadith@plainfield-township.com>

Sent: Wednesday, June 3, 2026 10:19 AM

To: Chuck Willard <cwillard@plainfield-township.com>

Subject: Agenda Item - Abilities Team Annual Picnic

Chuck,

Can you please add an item to the agenda for our Abilities Team Annual Picnic for up to \$4000? I have listed below a breakdown of expenses.

Dunk Tank \$227.55

Tent & Setup \$370.74

Food Truck \$2350 (for 125ppl)

Magician \$300

Game Prizes \$107.75

Cup Knockdown Game \$20

Duck Game \$20

Ring Toss Game \$20

Foam Machine Supplies \$120

Vinyl Tablecloths \$78

Tie-Dye Materials \$75

Therapy Dogs \$100 donation (not a fee)

Tamara Thongphadith

Chuck Willard

From: Tamara Thongphadith
Sent: Wednesday, June 3, 2026 11:02 AM
To: Chuck Willard
Subject: Agenda Item - Storage Cart

Hi Chuck,

Can you please add an agenda item for a storage cart for our Sensory Kit for up to \$100?



Click to see full view



Simple Houseware Utility Cart with 12 Drawers Rolling Storage Cart Multicolor

Visit the Simple Houseware Store

4.4 ★★★★★ (3,845) | Search this page

Amazon's Choice

50+ bought in past month

\$79⁹⁷

Or \$14⁷⁷ /mo (6 mo). Select plan

✓prime Overnight

FREE Returns

Save up to 5% on this product with business-o

Size: 12 Drawers

12 Drawers

15 Drawers

Color: Multicolor



\$79.97
FREE Delivery
Friday



\$79.97
FREE Delivery
Tomorrow



\$79.97
FREE Delivery
Overnight 7
AM - 11 AM

Product Dimensions	14.5"D x 25"W x 32"H
Brand	Simple Houseware
Material	Alloy Steel, Metal
Color	Multicolor
Special Feature	Locking Caster, Mobility, S

About this item

- Heavy-duty Storage Space - Comes with 12 tools, supplies, crafts, and more while keeping
- Smooth Mobility - Built-in 2" heavy-duty wheels with lockable casters keep the cart securely in place
- Top Storage Shelf - Flat top surface provides

Ask Alexa

Can it be used for office supplies?

Is it easy to move around?

Sponsored Why choose Simple Houseware storage carts?

Does it require tools to assemble?

Why you might like this

Ask something else

BUS ORDERING FORM
 STATE CONTRACT: 416CMS-BOSS4-P-60604
 LIGHT AND MEDIUM DUTY BUSES
 VENDOR: MIDWEST TRANSIT EQUIPMENT INC.

DESCRIPTION	PRICE	UNIT	QTY.	EXTENDED PRICE
BASE BID PRICE; LIGHT DUTY (12 PASS/4 WHEELCHAIR POSITIONS)	\$ 122,270.00	EACH		\$
MEDIUM DUTY (14 PASS/5 WHEELCHAIR POSITIONS)	\$ 125,534.00	EACH	1	\$ 125,534.00
OPTIONS BID ON CONTRACT:				
OPTION A: GASEOUS ENGINE PREP PACKAGE (CNG/PROPANE CONVERSION) Requires special ordered chassis	\$ 375.00	EACH		\$
OPTION B: MOR/RYPDE REAR RUBBERIZED SUSPENSION SYSTEM	\$ 1,482.00	EACH		\$
OPTION C: NON LOCKING FUEL DOOR	NC	EACH		
OPTION D: MARINE GRADE PLYWOOD FLOOR 3/4"	\$ 461.00	EACH		\$
OPTION E: GRAY FLOOR COVERING IN LIEU OF BLACK	\$ 295.00	EACH		\$
OPTION F: REAR EMERGENCY WINDOW IN LIEU OF EMERGENCY DOOR	\$ (678.00)	EACH		\$
OPTION G: UPGRADED SUSPENSION RIDE DRIVER SEAT (Required option)	\$ 3,196.00	EACH		\$
OPTION H: ALL VINYL PASSENGER SEATS IN LIEU OF STANDARD SEAT COVERS	\$ (649.00)	EACH		\$
OPTION I: ADDITIONAL WHEELCHAIR SECUREMENT SYSTEMS	\$ 832.00	EACH		\$
OPTION J: ADDITIONAL WHEELCHAIR UNDERSEAT BELT STORAGE SYSTEMS	\$ 139.00	EACH		\$
OPTION K: ENGINE HOUR METER	\$ 157.00	EACH		\$
OPTION L: PASSENGER STOP REQUEST SIGNAL SYSTEM	\$ 1,052.00	EACH		\$
OPTION M: PA SYSTEM HANDHELD MIC	\$ 579.00	EACH	1	\$ 579.00
OPTION N: DESTINATION SIGNS LED FRONT/SIDE	\$ 7,115.00	EACH		\$
OPTION O: BIKE RACK --2 BIKE CAPACITY (Requires deletion of AEB system)	\$ 3,404.00	EACH		\$
AMENDED OPTION: ENGINE IMMOBILIZER (Required option)	\$ 118.00	EACH	1	\$ 118.00
DELETION OF AEB SYSTEM WITH BIKE RACK	\$ (130.00)	EACH		\$
OPTIONAL DRIVER SEAT IN LIEU OF OPTION "G"	\$1,195.00	EACH	1	\$ 1,195.00
PRICE IS CUTOMER PICKUP IN KANKAKEE				
TOTAL PRICE WITH OPTIONS				\$ 127,426.00

ORDERING AGENCY NAME: _____
 ADDRESS: _____
 STREET CITY STATE ZIP
(NAME AND ADDRESS AS IT IS TO APPEAR ON TITLE AND LICENSE DOCUMENTS)
 PHONE # _____, FAX # _____, EMAIL: _____

PROVIDE FORD FLEET IDENTIFICATION NUMBER (FIN) _____

ORDERING ENTITIES PURCHASE ORDER NUMBER: _____, (PROVIDE COPY OF PO WITH THIS FORM)

 NAME TITLE DATE

SIGNATURE
 MIDWEST TRANSIT CONTACT: TOM BOLDWIN, PH# 800.933.2412, EMAIL: tom.boldwin@midwesttransit.com

EMAIL COMPLETED FORM AND AGENCY PURCHASE ORDER TO TOM BOLDWIN

BUS ORDERING FORM
STATE CONTRACT: 416CMS-BOSS4-P-60604
LIGHT AND MEDIUM DUTY BUSES
VENDOR: MIDWEST TRANSIT EQUIPMENT INC.

RETAIL ORDER FOR A NEW MOTOR VEHICLE

DATE: JUNE 4, 2026

SELLER: MIDWEST TRANSIT EQUIPMENT INC.
146 W. ISSERT DR.
KANKAKEE, IL 60901

PHONE NUMBER: 815-933-2412

PURCHASER: PLAINFIELD TOWNSHIP
22525 W. LOCKPORT
PLAINFIELD IL 60544
CONTACT: WENDI KIETH

PHONE NUMBER: 815-436-8308

Please enter my order for the following vehicle:

ONE (1) 2027 FORD E450/STARCRAFT ALLSTAR BUS, LIGHT DUTY
12 PASSENGERS/2 WHEELCHAIRS
PER STATE CONTRACT #416CMS-BOSS4-P-60604

PRICE: \$127,426.00 (see attached order form)

Price includes all applicable fleet incentives and rebates. Price does not include any applicable taxes
License, title and documentation fees are not included. They will be billed separately.

ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN SELLER ARE THEIRS, NOT SELLER'S AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES, UNLESS SELLER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY SELLER ON ITS OWN BEHALF, SELLER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE: (A) ON ALL GOODS AND SERVICES SOLD BY SELLER.

The two pages of this Order comprise the entire agreement affecting this purchase and no other agreement or understanding of any nature concerning same has been made or entered into, or will be recognized. I hereby certify that no credit has been extended to me for the purchase of this motor vehicle except as appears in writing on the face of this agreement. I have read the matter printed on the second page and agree to it as a part of this order the same as if it were printed above my signature. I certify that I am of legal age, and hereby acknowledge receipt of a copy of this order.

THIS ORDER IS A BINDING CONTRACT AND IS NON-CANCELABLE.

ACCEPTED BY: PLAINFIELD TOWNSHIP

ACCEPTED BY: MIDWEST TRANSIT EQUIPMENT INC.

PURCHASER'S SIGNATURE DATE

SELLERS AUTHORIZED REPRESENTATIVE DATE

PRINT NAME

THOMAS BOLDWIN

PRINT NAME

TITLE

TITLE

MOTOR VEHICLES

ADDITIONAL TERMS AND CONDITIONS

1. As used in this order the Terms (a) "Seller" shall mean the Seller to whom this order is addressed and who shall become a party hereto by its acceptance hereof, (b) "Purchaser" shall mean the party executing this order as such on the face hereof, and (c) "Manufacturer" shall mean the corporation that manufactured the vehicle or chassis, it being understood by Purchaser and Seller that Seller is in no respect the agent of Manufacturer, that Seller and Purchaser are the sole parties to this order and that reference to manufacturer herein is for the purpose of explaining generally certain contractual relationships existing between Seller and Manufacturer with respect to new motor vehicles.
2. Manufacturer has reserved the right to change the design of any new motor vehicle, chassis, accessories or parts thereof at any time without notice and without obligation to make the same or any similar change upon any motor vehicle, chassis, accessories or parts thereof previously purchases by or shipped to Seller or being manufactured or sold in accordance with Seller's orders. Correspondingly, in the event of any such change by Manufacturer, Seller shall have no obligations to Purchaser to make the same or any similar change in any motor vehicle, chassis, accessories or parts thereof covered this order either before or subsequent to delivery thereof to Purchaser.
3. Seller shall not be liable for failure to deliver or delay in delivering the motor vehicle covered by this order where such failure or delay is due, in whole or in part, to any cause beyond control or without the fault or negligence of Seller.
4. The price for the motor vehicle specified on the face of this order includes reimbursement for Federal Excise taxes, but does not include sales taxes, use taxes or occupational taxes based on sales volume, (Federal, State, or Local) unless expressly so stated. Purchaser assumes and agrees to pay, unless prohibited by law, any such sales, use or occupational taxes imposed on or applicable to the transaction covered by this order, regardless of which party may have primary tax liability, therefore.
5. **FACTORY WARRANTY: ANY WARRANTY ON ANY NEW VEHICLE OR USED VEHICLE STILL SUBJECT TO A MANUFACTURER'S WARRANTY IS THAT MADE BY THE MANUFACTURER ONLY. THE SELLER HEREBY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

USED VEHICLE WHETHER OR NOT SUBJECT TO MANUFACTURER'S WARRANTY: UNLESS A SEPARATE WRITTEN INSTRUMENT SHOWING THE TERMS OF ANY SELLER'S WARRANTY OR SERVICE CONTRACT IS FURNISHED BY SELLER TO BUYER, THIS VEHICLE IS SOLD "AS IS - NOT EXPRESSLY WARRANTED OR GUARANTEED", AND THE SELLER HEREBY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
6. **PURCHASER SHALL NOT BE ENTITLED TO RECOVER FROM SELLER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.**
7. The purchaser, before or at the time of delivery of the motor vehicle covered by this order, will execute such forms of agreement or documents as may be required by the terms and conditions of payment indicated on the front of this order.
8. The purchaser agrees to take possession of equipment and pay for them upon delivery of both vehicles as provided on front page within 10 days of notice that the equipment is ready for delivery.

Terms and conditions read, understood and agreed to by _____, Date: _____
Signature

Printed Name
PLAINFIELD TOWNSHIP



VEHICLE REGISTRATION FORM

Thank you for your purchase/lease of a vehicle from Midwest Transit Equipment Inc. In order to accurately register/license/title your vehicle(s) we request the following information be provided.

NAME VEHICLE IS TO BE REGISTERED IN: _____

STREET ADDRESS TO BE USED: _____

PO BOX OR SUITE NUMBER IF APPLICABLE: _____

CITY _____, STATE _____ ZIP _____

PRINTED NAME _____

SIGNATURE: _____

TITLE: _____

DATE: _____ PHONE NUMBER _____

TYPE OF PLATE REQUESTED: CV (CHARITABLE VEHICLE) _____

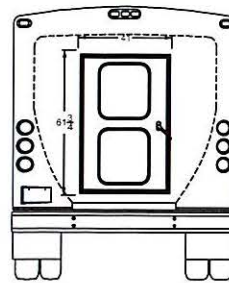
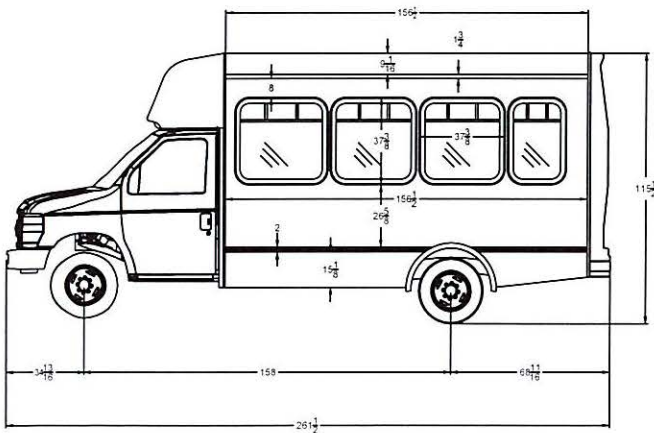
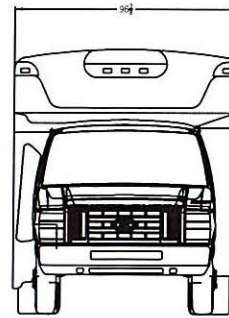
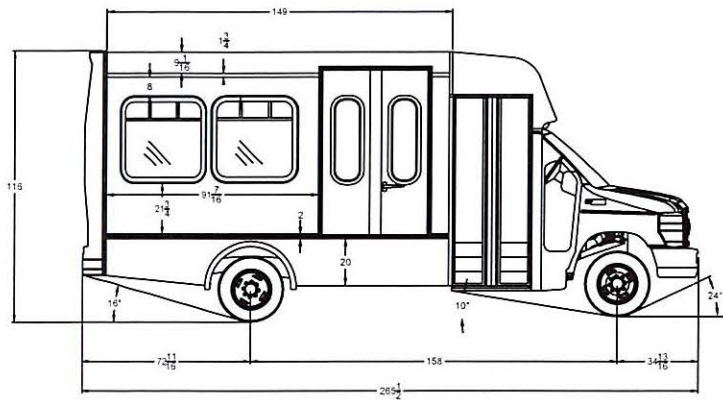
M (MUNICIPAL VEHICLE) _____

OTHER _____

DESCRIBE OTHER _____

NOTE: Providing accurate information is paramount to insure proper registration, license and titling. It is the purchaser's responsibility to provide Midwest Transit Equipment with any Changes of the information provided above prior to vehicle delivery and registration. Failure To do so will result in additional fees to purchasers in the event changes are needed after the registration process has been submitted to the State.

PLEASE RETURN FORM TO YOUR SALE REPRESENTATIVE OR AS OTHERWISE INSTRUCTED.



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REV	DESCRIPTION OF CHANGE	BY	CHK	DATE	EDN No.
1/1					

TOLERANCE UNLESS OTHERWISE SPECIFIED

WOOD	± 1/8"	OTHER	± 1/16"
	± 1"		± 1/2"



TITLE	
158" WB 20' ALLSTAR ELEVATIONS	
NAME: LG	DATE: 12/26/23

DWG. No. 158 WB 20 FT ALLSTAR 2011



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

Assessments

- The Assessment Books are open for the Township Assessors until June 12, 2026.
- The books will be returned to the Will County Supervisor of Assessments Office at that time.
- Neighborhood sales ratio studies have been completed.
- Assessments have been revised and corrected as appropriate.
- New construction is ongoing.

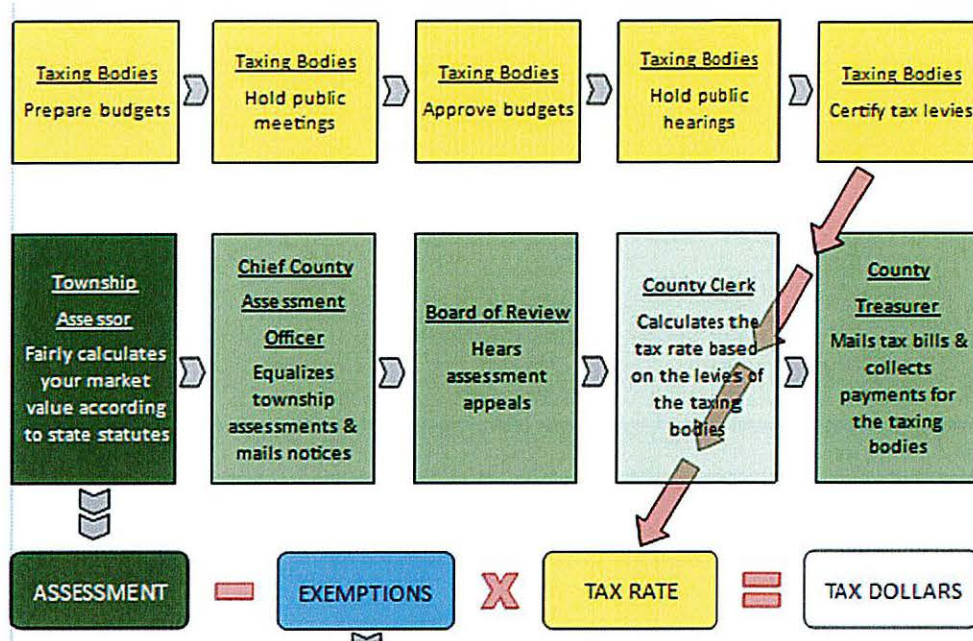
Exemptions

- 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 opened April 15th (for tax bills payable in 2027) when the Will County Supervisor of Assessments Office mailed the applications.

Tax Bills

- 2025 Tax Bills (payable in 2026) were mailed by the Will County Treasurer's Office on April 30th
- The Will County Treasurer is responsible for collecting payments.
- Plainfield Township cannot accept tax payments.
- The 1st installment was due June 1st
- The 2nd installment is due September 1st

Property Tax Cycle





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 May, 2026

WORK UPDATE

- **Branch Pickup Program:** Our branch pickup program began April 6th and will continue until the Leaf Pickup Program begins in October.
- **Drainage:** The Highway Department is working with a vendor on a larger scale drainage project in the Williamsburg Subdivision. Once completed, easement areas will be restored with fresh dirt and grass seed.
- **Road Maintenance:** Areas of road were hot patched where needed throughout the Road District.
- **Mowing/Branch Trimming:** Road District easement areas were mowed and weed wacked; A dead tree was cut down along Renwick bridge.
- **Sign Installation:** Signs were fixed or replaced where necessary.
- **Equipment:** Normal, preventative truck maintenance was conducted on the fleet and equipment. Trucks, equipment and shop were cleaned; Remaining plows were returned to storage.

PLANNING

- As work is completed, future jobs are being planned and prioritized; The budget is in the process of being finalized.
- **Commissioner Notes:** The Highway Commissioner is working closely with Will County DOT in preparation for the upcoming overlay in Williamsburg Subdivision.


Christy Bryant, Highway Commissioner

PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future

Town Administrator
 Monthly Report
 May 2026

2026 Monthly Reports													
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Passports	25	44	38	22	15								144
Marriage Licenses	14	28	34	35	30								141
													1371
Shuttle Bus Monthly Riders	21	20	20	21	28								110
Shuttle Bus Fares	\$204.00	\$192.00	\$274.00	\$286.00	\$290.00								1246
Shuttle Bus Rides	102	96	137	143	145								623
Mileage	1030	1105	1427	1624	1841								7027
Days used both buses	0	3	2	3	4								12
Will-Ride Registered	10	5	5	9	2								31
General Assistance													
Assistance EA	0	0	1	1	0								2
Assistance GA	3	3	3	3	2								14
Salvation Army	3	8	4	4	2								21
Salvation Army Nicor Sharing	0	1	0	0	0								1
Client intake	20	23	16	21	18								98
Iris Referrals	0	5	1	1	0								7
No Show GA appointments	1	0	1	0	0								2
Medical Loan	6	14	9	11	10								50
Medical Loan couldn't assist	0	0	0	3	0								3
Meeting Room Rental/Use	1	1	6	4	1								13

Notes:

- Wendi and I attended a meeting to discuss the senior fair.
- LIHEAP was here in May.
- Final walkthrough of the community center for the emergency generator.
- I attended the Will County Storm Water Management committee.
- The Des Moines women's select side rugby team was here. They were very appreciative of the use of the property. They went 1-1 in their tournament.
- I met with Plainfield children's theater at the community center. They are using the garage area on Saturdays for the next couple of weeks to build sets for their next play.
- Lisa and I attended a Narcan vending machine training.

- The Narcan vending machine is now operational at the community center. We will work with Plainfield Fire to get them the other Narcan machine.

Visitor log

Totals for May	
Passport	14
Marriage License	59
Assessor	296
Gen Assistance	6
Notary	8
Medical Loan	15
Garden Plots	0
Clerk	0
RWK	0
Highway	6
Other	56
Total	460

Totals to Date	
Passport	136
Marriage License	279
Assessor	895
Gen Assistance	32
Notary	50
Medical Loan	86
Garden Plots	31
Clerk	0
RWK	0
Highway	27
Other	311
Total	1847

Chuck Willard-Town Administrator

Here is my report for senior programs:

First, I want to say Thank You to the Township for all the continued support so far in 2026. Our seniors have been very grateful for everything that has been provided to them because of the support. We used the new sound system at our annual Cinco de Mayo party, it worked great. We have also used it for our Line Dancing classes on Thursday nights. The new refrigerator has been wonderful as well, thank you.

Quick re-cap of last few months:

- We had great attendance for the following parties: Valentine's Day (42); St. Patrick's Day (65); Cinco de Mayo (40); Mother's Day (35).
- Took the seniors on some fun trips: a couple movie trips, couple of casino trips, Paramount Theatre, Drury Lane Theatre, Marriott Theatre, Metropolis Performing Arts Centre, Jacob Henry Mansion, and several fun lunch trips. We had our 1st dinner outing to Bavarian Lodge in May which went well and I will plan a few more in the future.
- Senior Tech Support was able to assist approximately 20 seniors with their devices during our Senior Tech Support Help-Desk days in January, March and May.
- We also had large attendance numbers in our fitness classes, we brought back Line Dancing classes (with a new instructor), and the attendance has been great. We had our largest Bingo & Pizza event on May 28 with 50 people.
- We have continued our friendly, competitive games of Bean Bag Baseball with the residents at American House. We try to do this on a monthly basis. We also had the Chefs from American House come make delicious waffles for our February Breakfast Bingo.
- Lunch & Learns have been well attended, ranging from 30-50 people per month.
- Massage & Reflexology services continue to be very popular. Our massage appointments are always completely booked, with several on the waitlist. These services are so beneficial for our senior group.

Looking ahead to Summer/Fall 2026:

- We will continue our usual programs: fitness classes, bunco, bingo, etc.
- More fun trips: Route 66 Tour, Arcada Theatre and more.
- Senior Tech Support will be back on Monday, July 20 to help any seniors with their devices. We hope to continue to have them in September & November.
- We will continue working on our relationships with American House and with Officer Brett Keag from the Plainfield Police Dept.
- Planning our usual fun parties: Christmas in July, Halloween, Friendsgiving and the annual Holiday Luncheon.
- AARP Smart Drivers Course on October 5 & 6.

- Medicare Workshop on October 2.
- Planning 1-2 overnight trips later in the fall.
- Self-Defense class for seniors.

Looking for support for the following:

- Continue with Senior Tech Support throughout 2026 - every other month - \$250 per visit
- Sponsor food for Christmas in July - approx. \$400
- Sponsor food for Halloween Party - approx. \$500
- Sponsor food for main dish for Friendsgiving - approx. \$100
- Sponsor food for annual Holiday Party - approx. \$3,000
- Food for monthly Lunch & Learns - approx. \$125 per month, unless we have an outside business that wants to be our guest speaker for the month, then they will provide the lunch - approx. total - \$500 (June & July lunches are covered by businesses, and we won't have one in December).
- Music history presenter and/or historian presenter in the fall - \$200 per 75-minute presentation.

To end this report, I would like to share how much we appreciated Bill and how much he will be missed by myself and our seniors. He definitely made our outings more fun. He was always willing to help and was happy to drive anywhere; he even took on the roll as navigator for the majority of the outings (even if he did get us lost). When he noticed it was a struggle for some to get on/off the bus, he got a step stool to help those that struggled. Sometimes he joined us for lunch and sometimes he would sit on the bus listening to the Cubs game (so he could update us on the score when we were done). At the end of our outings, it was always a race to see who would arrive back at PTCC first (he always won because he knew all the short cuts). He was the mastermind behind the Holiday Lights tour, which started with 2 buses, and this past year we had 3 buses and we still had a few people on the waitlist. He helped make this program, and so many others, really fun for our seniors. He will be deeply missed.

If you have any questions, please reach out.

Thank you,

Misty Bartlett
 Recreation Manager Adult Services
 Plainfield Park District
 Plainfield Township Community Center
 15014 S. Des Plaines St.
 Plainfield IL 60544
 (815) 436-2029



PLAINFIELD TOWNSHIP Cemetery

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

Board Report —June 10, 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 2 burials and three cremains this month.
4. Dirt Work
At this time. Section S
5. Data Entry
Updated cemetery ledger and state database along with CIM Cloud.
6. Foundation work
At this time. Section ,E,B,A,C

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	0	2											
Cremains	2	3											

Total Burials: 7

PLAINFIELD TOWNSHIP
BOARD AUDIT REPORT
FROM: 05/14/2026 TO: 06/10/2026

TOTAL PAYROLL TOWN FUND.....	\$ 67,092.97
TOTAL BOARD AUDIT REPORT TOWN FUND.....	<u>\$ 260,313.04</u>
TOTAL GENERAL TOWN FUND.....	\$ 327,406.01

TOTAL PAYROLL HIGHWAY.....	\$ 33,724.75
TOTAL BOARD AUDIT REPORT HIGHWAY.....	<u>\$ 71,793.43</u>
TOTAL ROAD AND BRIDGE FUND.....	\$ 105,518.18

*****TOTAL ALL FUNDS***** \$ 432,924.19

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 June 10, 2026 for the period of May 13, 2026 through June 10, 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
Wendi Keith	5/22/2026	64		8	8		\$ 3,020.00
	6/5/2026	40			40		\$ 3,020.00
Lisa Potocki	5/22/2026	36.5					\$ 1,350.50
	6/5/2026	20					\$ 740.00
Beatriz Rodriguez	5/22/2026	78		2			\$ 1,921.60
	6/5/2026	78		2			\$ 1,921.60
Chuck Willard	5/22/2026	80					\$ 4,375.79
	6/5/2026	80					\$ 4,375.79
Mellissa Berg	5/22/2026	28.5					\$ 598.50
	6/5/2026	19.25					\$ 404.25
William Beyer	5/22/2026	63.5			8	8	\$ 1,942.19
	6/5/2026	31.5			16		\$ 1,160.43
Thomas Lilly	5/22/2026						
	6/5/2026	35					\$ 750.83
Phil Sheets	6/5/2026						\$ 200.00
Erin Kljaich	6/5/2026						\$ 6,794.40
Phillip Beale	6/5/2026						\$ 679.17
Jamie Littell	6/5/2026						\$ 679.17
Christy Bryant	6/5/2026						\$ 6,666.72
David Lozano	6/5/2026						\$ 1,100.00
Jessica Monu	6/5/2026						\$ 679.17
Al Tinsley	6/5/2026						\$ 2,418.75
Tamara Thongphadith	6/5/2026						\$ 679.17
Total Supervisor Total							\$ 45,478.03

Employee	Department	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
	Assessor						
Patty Gabel	5/22/2026	45					\$ 900.00
	6/5/2026	45					\$ 900.00
Nick Surges	5/22/2026						
	6/5/2026	12					\$ 600.00
Lisa Ivens	5/22/2026	80					\$ 1,924.00
	6/5/2026	62		10		8	\$ 1,924.00
Giselle Rodriguez	5/22/2026	80					\$ 2,000.00
	6/5/2026	48			8	24	\$ 2,000.00
Sandra Lake	5/22/2026	79.5		0.5			\$ 1,760.00
	6/5/2026	80					\$ 1,760.00
Assessor Total							\$ 11,968.00

Employee	Department	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
	Cemetery						
Kenneth Carroll	5/22/2026						\$ 2,465.40
	6/5/2026						\$ 2,465.40
Edward Konkel	5/22/2026	23					\$ 437.46
	6/5/2026	24.5					\$ 465.99
James Pubentz	5/22/2026	58					\$ 1,360.68
	6/5/2026						
Thomas Carey	5/22/2026	26					\$ 494.52
	6/5/2026	29.5					\$ 561.09
Robert Anderson	5/22/2026	40.25					\$ 659.30
	6/5/2026	45					\$ 737.10
Cemetery Total							\$ 9,646.94

Plainfield Township
Bills and Applied Payments
 May 14 - June 10, 2026

	Date	Transaction Type	Memo/Description	Num	Amount
A Beep	05/14/2026	Bill Payment (Check)		42371	-125.02
	05/10/2026	Bill	walkie talkie	140486	
Allegra	05/19/2026	Bill Payment (Check)		42387	-56.37
	04/29/2026	Bill	Cem	146056	
	06/04/2026	Bill Payment (Check)		4154	-82.50
	06/03/2026	Bill	printing	146305	
Allied Construction & Property Management Inc.	06/04/2026	Bill Payment (Check)		42409	-4,488.00
	05/29/2026	Bill	food pantry door	15007	
Allied Landscaping Corporation	06/04/2026	Bill Payment (Check)		42410	-20,196.00
	05/28/2026	Bill	PTCC	12135	
	05/28/2026	Bill	PTCC watering		
AMERICAN PUBLIC LIFE INS CO	06/04/2026	Bill Payment (Check)		42411	-591.56
	06/01/2026	Bill	Twn Assr Hwy 100.67		
Arneson Oil Company	05/28/2026	Bill Payment (Check)		42399	-721.97
	05/14/2026	Bill	Twn Hwy 288.79	6325	
Blue Cross and Blue Shield of Illinois	05/19/2026	Bill Payment (Check)		42388	-14,159.35
	05/15/2026	Bill	Twn Assr Cem Hwy 4901.98		
Boleslaw Papiez	05/28/2026	Bill Payment (Check)		42400	-475.00
	05/28/2026	Bill	20GA00006		
Cardmember Services	05/14/2026	Bill Payment (Check)		42372	-4,527.04
	04/30/2026	Bill	see attached		
Cirone Computer Consulting	05/14/2026	Bill Payment (Check)		42373	-900.00
	05/04/2026	Bill	Assr	7188	
Clarity Technology Group, Inc.	06/04/2026	Bill Payment (Check)		42412	-1,125.00
	06/01/2026	Bill	software	84929	
Clarke Environmental Mosquito Mgmnt, Inc.					

BuseyBANK®

ACCOUNTS PAYABLE

Account Number: XXXX XXXX XXXX

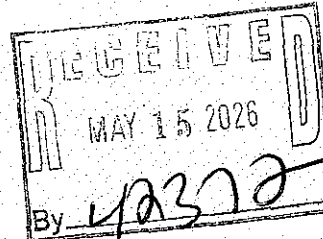
ACCOUNT SUMMARY

Credit Limit \$10,000.00
 Credit Available \$5,461.00
 Statement Closing Date April 30, 2026
 Days in Billing Cycle 30
 Previous Balance \$3,260.91
 - Payments & Credits \$3,260.91
 + Purchases & Other Charges \$4,527.04
 + Cash Advances \$0.00
 + Finance Charges \$0.00
 = New Balance \$4,527.04

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

PAYMENT INFORMATION

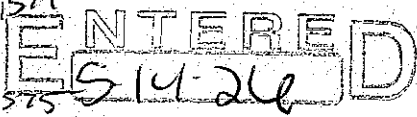
New Balance \$4,527.04
 Minimum Payment Due \$4,527.04
 Payment Due Date May 26, 2026



Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL XXXXXXXXXXXXXXXX	\$3,260.91-
04/15	04/15	8559325FT00XSMKZV CHUCK H WILLARD	PAYMENT - THANK YOU	3,260.91-
			TOTAL XXXXXXXXXXXXXXXX	\$439.50
04/09	04/09	5543286FK5X2RWQ9E WENDI A KEITH	LOGOTECH INC. PALATINE IL 101575	439.50
			TOTAL XXXXXXXXXXXXXXXX	\$2,879.88
04/01	04/01	5543286FB5SRNPRJG	AMAZON MKTPL*BG60L7EM0 SEATTLE WA 101579	739.00
04/01	04/01	0531461FQEHYENMSQ	CLEAN IMAGE CAR WASH PLAINFIELD IL 101532	30.00
04/02	04/02	8230509FQEHP0JM99	AMAZON MARK* B76IR7L42 SEATTLE WA 101575	42.00
04/07	04/07	8271116FJEHMB3GS6	NXTSLTING* NEXTSULTING PLAINFIELD IL 101532	20.00
04/16	04/16	5543286FV5ZR31M1E	LOWES #02535* BOLINGBROOK IL 101516	16.17
04/16	04/16	8271116FVEHMBDSSD	NXTSLTING* NEXTSULTING PLAINFIELD IL 101532	150.00
04/17	04/17	5543286FV5ZVE9Y89	INTUIT*QBOOKS ONLINE SAN DIEGO CA 01532	115.00
04/19	04/19	8271116FYEHM761VG	NXTSLTING* NEXTSULTING PLAINFIELD IL 101532	150.00
04/21	04/21	5543286FZ618MEE5V	WWW COSTCO COM ISSAQUAH WA 101560	1,381.24
04/29	04/29	8230509G7EHMXLZ9M	AMAZON RETA* BV8IB1372 SEATTLE WA 101566	207.98
04/29	04/29	8230509G7EHNW0SRX	AMAZON MARK* BJ4WM6ZG1 SEATTLE WA 101575	28.49



Transactions continued on next page

1-2

ACCOUNTS PAYABLE

Account Number: XXXX XXXX XXXX

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
		KENNETH CARROLL	TOTAL XXXXXXXXXXXX	\$936.39
04/14	04/14	1230202FR009DQA77	ADOBE SAN JOSE CA	21.39
04/28	04/28	7545491G6S66GJ9HR	FLY ME FLAG, LLC GREEN BAY WI	915.00
		ERIN KLJAICH	TOTAL XXXXXXXXXXXX	\$271.27
03/31	04/01	1230202FA02D71FL2	ADOBE SAN JOSE CA	271.27

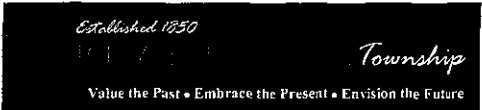
102585 102585

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	30	\$0.00
Cash Advances	21.00% (f)	-	\$0.00	30	\$0.00

(v) = variable (f) = fixed



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 4-8-2026
Purchase Order #: 510

Vendor:

Vendor ID#: _____
 Company Name: Logo Tech
 Address: 1031 E. High St. Muncie, IN 47302
 City, State, Zip Code _____ Phone: 847-751-4337
 Website _____

Order placed by T. Thompson
 Budget Line Item #: 101575
 Destination: _____

Details	Quantity	Unit Price	Total
<u>Magnetics</u>	<u>250</u>	<u>1.45</u>	<u>362.50</u>
<u>Set up fee</u>			<u>50.00</u>
<u>Shipping</u>			<u>27.00</u>

SUBTOTAL	<u>439.50</u>
TAX	
TOTAL	<u>439.50</u>

Additional Notes:

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



Logotech Inc.
 1031 E. High St.
 Mundelein IL 60060
 U.S. & Canada 1(888)244-5152
 Outside of U.S. 1(847)752-4222

Invoice # M134310

Created Date: Apr 7, 2026 11:22 AM
 Expiration Date:
 Prepared for: Tamara Thongphadith
 Client PO:
 Account Manager: Jason Muniz
 Direct line: (847) 752-4455
 Email: jasonm@logotech.com

Bill to: [Redacted]
Ship to: [Redacted]

Plainfield Township
 Tamara Thongphadith
 22525 W LOCKPORT STREET
 PLAINFIELD Illinois 60544
 United States
 thongphadith@plainfield-township.com

Plainfield Township
 Tamara Thongphadith
 22525 W LOCKPORT STREET
 Chicago PLAINFIELD 60544
 United States

Total **Paid** **Due**
 \$ 439.50 \$ 439.50

PROCEED TO CHECKOUT

Order Type **Delivery date** **Payment Method** **Payment Terms** **Shipping Account** **Shipping Carrier**

Standard Prepaid

Comments or Special Instructions: [Redacted]

Products	Quantity	Unit Price	Subtotal
----------	----------	------------	----------

Magnetic Personality Mood Magnet 129873-EMOTICONS Item design: Emoticons	250	\$ 1.45	\$ 362.50
Setup Fee setup_fee Imprint method: Fullcolor 1 side	1	\$ 50.00	\$ 50.00
Shipping shipping Approx. turnaround time: 2-2.5 weeks Shipping to IL	1	\$ 27.00	\$ 27.00


All Prices are in US Dollars. **Subtotal:** \$ 439.50
 Due to nature of our business, orders in progress cannot be cancelled.
 Products are not returnable. **Adjustment:** \$ 0.00
International customers, please note that logotech.com is not responsible for customs clearance, or any fees that apply to international shipping. Please refer to International Shipping section of our terms and conditions. **Sales Tax:** \$ 0.00
ALL ORDERS ARE SUBJECT TO LOGOTECH TERMS & CONDITIONS COMPLETE TERMS AND CONDITIONS CAN BE FOUND **Grand Total:** \$ 439.50
HERE: <https://www.logotech.com/terms-and-conditions> **Paid Amount:**
 Only 100% Client satisfaction! Comments? Concerns? Call our manager at (847) 752-6885 **Amount Due:** \$ 439.50

THANK YOU FOR YOUR BUSINESS!


DRINKWARE To ensure the longevity of both the drinkware and its imprint, it is advisable to hand-wash imprinted items, regardless of any dishwasher-safe labeling.



Details for Order 

Order Placed: April 1, 2026
Amazon.com order number: 
Order Total: \$739.00

Not Yet Shipped	
Items Ordered	Price
1 Of: <i>Brother HL-L6200DW Wireless Monochrome Single-Function Laser Printer - Print only - 48 ppm, 1200 x 1200 dpi, Auto Duplex Printing, 8.5" x 14", 256MB Memory, 520 Sheet, Ethernet</i> Sold by: Express Office Supply (Serial Number Recorded) (seller profile) Condition: New	\$739.00
Shipping Address: Plainfield Township 22525 W LOCKPORT ST PLAINFIELD, IL 60544-1647 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: MasterCard Last digits: 	Item(s) Subtotal: \$739.00
	Shipping & Handling: \$0.00

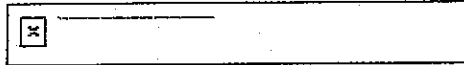
Billing address Plainfield Township 22525 W LOCKPORT ST PLAINFIELD, IL 60544-1647 United States	Total before tax: \$739.00
	Estimated Tax: \$0.00

	Grand Total: \$739.00



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

Wendi Keith

From: Clean Image Car Wash <cleanimagecarwash@support.rinsed.co>
Sent: Thursday, April 9, 2026 10:51 AM
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: 2026-04-01
Transaction CC last 4: 2834
Transaction Location: Clean Image Car Wash
Transaction Customer Code: 
Transaction ID: 


The Clean Image Team

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

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

Powered by [Rinsed](#)



Final Details for Order 

Order Placed: March 13, 2026

Amazon.com order numbers: 

Order Total: \$560.28

Shipped on March 14, 2026

Items Ordered

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 and invoiced on behalf of: Ultrazone LLC ([seller profile](#))
Condition: New

Price
\$69.99

Shipping Address:

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

Item(s) Subtotal: \$69.99
Shipping & Handling: \$0.00
Total before tax: \$69.99
Sales Tax: \$0.00

Shipping Speed:

Scheduled Consolidated Delivery

Total for This Shipment: \$69.99

Shipped on March 16, 2026

Items Ordered

1 of: *Never Touch a Shark!, Greening, Rosie*
Sold by and invoiced on behalf of: Amazon.com
Condition: New

Price
\$5.43

1 of: *MUKOOL Sand Molding Tools 42pcs Mold Activity Set Compatible with Any Molding Sand*
Sold by and invoiced on behalf of: Mukool ([seller profile](#))
Condition: New

\$16.99

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*
Sold by and invoiced on behalf of: GMOWNW YG ([seller profile](#))
Condition: New

\$37.99

Shipping Address:

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

Item(s) Subtotal: \$60.41
Shipping & Handling: \$0.00
Total before tax: \$60.41
Sales Tax: \$0.00

Shipping Speed:

Scheduled Consolidated Delivery

Total for This Shipment: \$60.41

Shipped on March 16, 2026

Items Ordered

1 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 and invoiced on behalf of: VILLSON ([seller profile](#))
Condition: New

Price
\$21.99

1 of: *Never Touch a Dragon! , Greening, Rosie*
Sold by and invoiced on behalf of: Amazon.com
Condition: New

\$5.76

Shipping Address:

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

Item(s) Subtotal: \$27.75
Shipping & Handling: \$0.00

Total before tax: \$27.75
Sales Tax: \$0.00

Shipping Speed:

Scheduled Consolidated Delivery

Total for This Shipment: \$27.75

Shipped on March 16, 2026

Items Ordered

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 and invoiced on behalf of: Amazon.com
Condition: New

Price
\$59.99

Shipping Address:

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

Item(s) Subtotal: \$59.99
Shipping & Handling: \$0.00

Total before tax: \$59.99
Sales Tax: \$0.00

Shipping Speed:

Scheduled Consolidated Delivery

Total for This Shipment: \$59.99

Shipped on March 17, 2026

Items Ordered

1 of: *Never Touch the Dinosaurs , Greening, Rosie*
Sold by and invoiced on behalf of: Amazon.com
Condition: New

Price
\$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 and invoiced on behalf of: Amazon.com
Condition: New

\$17.99

<p>1 of: <i>AKEPO Fiber Optic Sensory Lights for Autism Sensory Room for Kids, 10W RGBW Twinkle+Music Response+Bluetooth App Control</i> <i>Fiber Optic Light Engine with (3x0.75mm) Flash Point Cable 50pcs of 6.5ft/2m</i> Sold by and invoiced on behalf of: Huaxi Innovation (seller profile) Condition: New</p>	\$93.59
<p>1 of: <i>Never Touch the Porcupines , Greening, Rosie</i> Sold by and invoiced on behalf of: Amazon.com Condition: New</p>	\$5.34
<p>2 of: <i>VILSON LED Cloud Light, RGB Cloud Lamp with IC Remote Control and APP Control Cool Lights Sync Music Color Changing Led</i> <i>Lights for Bedroom Ceiling Adults and Kids Modern Home & Room Decor</i> Sold by and invoiced on behalf of: VILSON (seller profile) Condition: New</p>	\$21.99
<p>1 of: <i>Crayola Toddler Touch Lights, Musical Sensory Toys for Toddlers, Essential Easter Basket Stuffers & Gifts, Light Up Drawing Pad, Mess Free Painting, Travel Activity, 2+</i> Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New</p>	\$24.99
<p>1 of: <i>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</i> Sold by and invoiced on behalf of: SMALL FISH (seller profile) Business Price Condition: New</p>	\$75.99
<p>1 of: <i>Never Touch the Dirty Diggers , Hainsby, Christie</i> Sold by and invoiced on behalf of: Amazon.com Condition: New</p>	\$5.57
<p>1 of: <i>Educational Insights Playfoam Sand Sensory Spheres - Relaxing Zen Garden Kits for Calm Down Corner or Desk, Anxiety Tool</i> <i>s and Meditation Sets for Kids & Adults, Stress Relief Toys, Ages 5+</i> Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New</p>	\$24.99

<p>Shipping Address: Plainfield Township 22525 W LOCKPORT ST PLAINFIELD, IL 60544-1647 United States</p>	Item(s) Subtotal: \$300.14
	Shipping & Handling: \$0.00
	Total before tax: \$300.14
	Sales Tax: \$0.00

<p>Shipping Speed: Scheduled Consolidated Delivery</p>	Total for This Shipment: \$300.14
--	--

Shipped on April 2, 2026

Items Ordered	Price
<p>1 of: <i>A Little SPOT of Emotion 8 Book Box Set (Books 1-8: Anger, Anxiety, Peaceful, Happiness, Sadness, Confidence, Love, & Scribble Emotion) , Alber, Diane</i> Sold by and invoiced on behalf of: Amazon (seller profile)</p>	\$42.00

Business Price
Condition: New

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


Item(s) Subtotal: \$42.00
Shipping & Handling: \$0.00

Total before tax: \$42.00
Sales Tax: \$0.00

Shipping Speed:
Scheduled Consolidated Delivery

Total for This Shipment: \$42.00

Payment information

Payment Method:
MasterCard | Last digits 

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

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

Total before tax: \$560.28
Estimated Tax: \$0.00

Grand Total: \$560.28

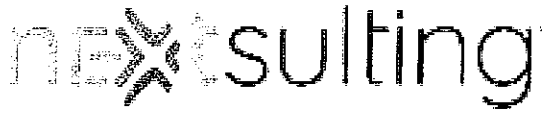
FSA or HSA eligible

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

Credit Card transactions

MasterCard ending  April 2, 2026: \$42.00
MasterCard ending in  March 17, 2026: \$518.28

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



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

Invoice #8979

Invoice Date: Wednesday, March 25th, 2026
 Due Date: Wednesday, April 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 (04/08/2026 - 05/07/2026)	\$20.00 USD
Sub Total	\$20.00 USD
Credit	\$0.00 USD
Total	\$20.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Wednesday, April 8th, 2026	Stripe		\$20.00 USD
		Balance	\$0.00 USD



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

Invoice #9020

Invoice Date: Monday, April 6th, 2026

Due Date: Monday, April 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 (04/20/2026 - 05/19/2026)	\$150.00 USD
Sub Total	\$150.00 USD
Credit	\$0.00 USD
Total	\$150.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Monday, April 20th, 2026	Stripe	EXN_STG [REDACTED]	\$150.00 USD
		Balance	\$0.00 USD



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 4/17/2026
Purchase Order #: 513

Vendor:

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

Order placed by Wendi Keith
Budget Line Item #: 101560
Destination: _____

Details	Quantity	Unit Price	Total
Refrigerator ATCC	1		1299.99

SUBTOTAL	
TAX	81.25
TOTAL	1381.24

Additional Notes:
applied for tax reimbursement

(Handwritten Signature)

[Signatures of Authorized Person]
PTPOF 12-18



Shop

Search



Warehouses Account Cart

My Warehouse

Delivery Location

Plainfield

60544

Open until 8:30 PM

Lists / Buy Again

Orders & Purchases

Order Details

Order Number 1278418949

Order Date 04/17/2026

Order Summary

Hide Details

Shipping Address

Misty Bartlett
15014 S DES PLAINES ST
PLAINFIELD, IL
60544-1565

Contact Information

(815) 436-2029
ap@plainfield-township.com

Billing Address

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

Payment Method

Master Card Ending

Membership Number

111953782869

Subtotal	\$1,299.99
Shipping	\$0.00
Estimated Tax ⓘ	\$81.25
Total	\$1,381.24

Order Placed

Scheduled Delivery **Tuesday, April 21**

Delivery and Set Up: Free

Shipping Terms



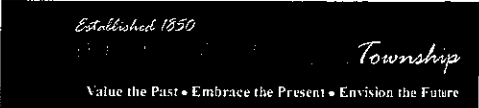
LG 31.7 cu. ft. Smart Standard-Depth MAX French Door Refrigerator

Item 1817349

\$1,299.99

Quantity 1

Total
\$1,299.99



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 4/28/2026
Purchase Order #: 514

Vendor:

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

Order placed by: Wendi Keith
Budget Line Item #: 101566
Destination: _____

Details	Quantity	Unit Price	Total
<u>wheelchairs</u>	<u>2</u>	<u>103.99</u>	<u>207.98</u>

SUBTOTAL	
TAX	<u>-</u>
TOTAL	<u>207.98</u>


Additional Notes:

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




Details for Order 

Order Placed: April 28, 2026

Amazon.com order number: ~~113-6786676-0126~~ 

Order Total: \$207.98

Not Yet Shipped	
Items Ordered	Price
2 of: Drive Medical Blue Streak Lightweight Wheelchair - Portable Folding Mobility Aid - Swing-Away Footrests - Desk Arms - Durable Steel Frame - Easy Transport & Storage - 18-Inch Seat Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	\$103.99
Shipping Address: Plainfield Township 22525 W LOCKPORT ST PLAINFIELD, IL 60544-1647 United States	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: MasterCard Last digits: 	Item(s) Subtotal: \$207.98
	Shipping & Handling: \$0.00

Billing address Plainfield Township 22525 W LOCKPORT ST PLAINFIELD, IL 60544-1647 United States	Total before tax: \$207.98
	Estimated Tax: \$0.00

	Grand Total: \$207.98

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



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 4/29/2026

Purchase Order #: 515

Vendor:

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

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

Details	Quantity	Unit Price	Total
<u>Certificate Kit</u>			<u>28.49</u>

SUBTOTAL	
TAX	
TOTAL	<u>28.49</u>

Additional Notes:
Activities

[Signatures of Authorized Person]

PTPOF 12-18



Details for Order # [redacted]

Order Placed: April 29, 2026
Amazon.com order number: [redacted]
Order Total: \$28.49

Not Yet Shipped	
Items Ordered	Price
1 of: Spakon 112 Pcs Certificate Kit Include Graduation Certificate Holders 12.01" x 19.06" Diploma Covers 8.5" x 11" Certificate Paper Diploma Paper with 40 Pcs Certificate Seals Stickers(Black, Elegance) Sold by and invoiced on behalf of: Aranorun (seller profile) Condition: New	\$28.49
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: 2834	Item(s) Subtotal: \$28.49
Billing address Plainfield Township 22525 W LOCKPORT ST PLAINFIELD, IL 60544-1647 United States	Shipping & Handling: \$0.00
	Total before tax: \$28.49
	Estimated Tax: \$0.00
	Grand Total: \$28.49

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



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 4/30/2026

Purchase Order #: 576

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
<u>Name Badge</u>	<u>1</u>		<u>344</u>
		<u>Shipping</u>	<u>6.96</u>
		SUBTOTAL	
		TAX	<u>73</u>
		TOTAL	<u>1113</u>

Additional Notes:
David

[Signature]
[Signatures of Authorized Person]



Weddings

Create Your Own

Gifts & Occasions

Invitations & Stationery

Order ID [Redacted]	Order Date 4/30/2026	Total \$11.13
-------------------------------	--------------------------------	----------------------

Reviewing your order

Estimated arrival on or before Wed, May 13

Shipping Method:

Standard



Office Employee Picture
Badge - Green

Custom Badge, Orientation:
Vertical, Attachment: None,
Size: 2.13" x 3.38"

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

Price	Qty	Subtotal
\$4.30	1	\$4.30 \$3.44

Savings: -20%
SAVE204APRIL

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:	\$3.44
Shipping:	\$6.96
Tax:	\$0.73
Order Total:	\$11.13
Credit Card:	\$11.13
Card:	
Wendi Keith	
MasterCard	[Redacted]

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

Have a question about your order? Contact us by visiting
<https://www.zazzle.com/about/ask>



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

Invoice

Invoice number: 10001485330820

Total: \$115.00

Date: Apr 17, 2026

Payment method: MASTER ending 2222

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:

Apr 17, 2026 - May 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 3427104259
 Invoice Date 14-APR-2026
 Payment Terms Credit Card
 Purchase Order ADB045064578
 Order Number 5026587535
 Customer Number ~~5026587535~~
 Currency USD

Bill To

Kenneth Carroll
 IL 60544-1647

INVOICE

Item Details

Service Term: 14-APR-2026 to 13-MAY-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

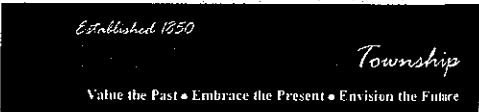
GRAND TOTAL (USD) 21.39

Comments:

Billing Contact

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

Thank you for your business!



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 5/3/2021

Purchase Order #: 519

Vendor:

Vendor ID#: _____

Company Name: Flymeflag.com

Address: 2190 S Ashland

City, State, Zip Code _____ Phone: (920) 435-3524

Website _____

Order placed by Ken Carroll

Budget Line Item #: 521

Destination: Cemetery

Details	Quantity	Unit Price	Total
18 X 12 flags	288	\$2.50	\$720.00
5 X 8 Standard flag	2	\$83.00	\$83.00
Shipping	1	\$29.00	\$9.00
			Visa
SUBTOTAL			\$915.00
TAX			0
TOTAL			\$384.00

\$915.00 RC

Additional Notes:

Ken Carroll
[Signatures of Authorized Person]

Received 5/11/21



flymeflag.com
 2190 S. Ashland Ave, Ste C
 Green Bay, WI 54304

920.435.3524 custom@flymeflag.com

521

Customer Receipt

Sales Number	Date
32208	4/28/2026

Customer

Plainfield Township Cemetery
 15408 S Joliet Rd
 Plainfield, IL 60544

Check No.	Payment Type
	Visa

Item	Description	Qty	Price Each	Amount
SCH-N 5X8	5' X 8' U.S. Nylon Flag	2	83.00	166.00
USF-12"X18"NOFRA...	12" X 18" No-Fray U.S. Stick Flag with Vinyl Spear Tip	288	2.50	720.00
S/H	Shipping and Handling	1	29.00	29.00

Subtotal \$915.00

Sales Tax (0.0%) \$0.00

Total	\$915.00
--------------	-----------------

Thank you for shopping local and supporting small business!



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 6/3/24

Purchase Order #: 523

Vendor:

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

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

Details	Quantity	Unit Price	Total
<u>Acrobat Pro</u>	<u>1</u>	<u>250⁰²</u>	<u>250⁰²</u>

SUBTOTAL	<u>250⁰²</u>
TAX	<u>21²⁵</u>
TOTAL	<u>271²⁷</u>

Additional Notes:
New User

Erin Kelpaich
[Signatures of Authorized Person]



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

ORIGINAL

Invoice Information

Invoice Number 3413352440
 Invoice Date 31-MAR-2026
 Payment Terms Credit Card
 Purchase Order AB06834500898CUS
 Order Number 7746364819
 Customer Number [REDACTED]
 Currency USD

Bill To

Erin Kljaich
 Plainfield Township
 IL 60544

INVOICE

Item Details

Service Term: 31-MAR-2026 to 10-FEB-2027

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65323719	Acrobat Pro	1	EA	250.02	250.02	8.50%	21.25	271.27

Invoice Total

NET AMOUNT (USD) 250.02
 TAXES (SEE DETAILS FOR RATES) 21.25

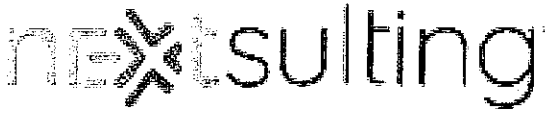
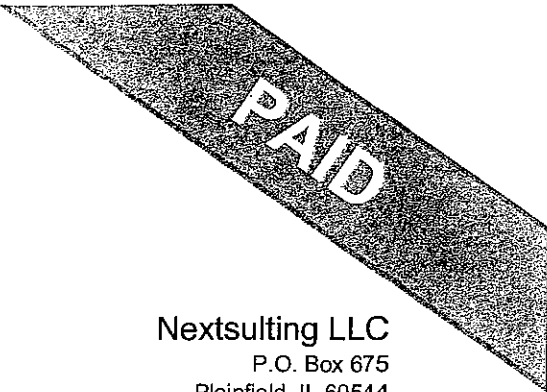
GRAND TOTAL (USD) 271.27

Comments:

Billing Contact

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

Thank you for your business!



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

Invoice #9011

Invoice Date: Friday, April 3rd, 2026

Due Date: Friday, April 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 (04/17/2026 - 05/16/2026)	\$150.00 USD
Sub Total	\$150.00 USD
Credit	\$0.00 USD
Total	\$150.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Friday, April 17th, 2026	Stripe		\$150.00 USD
		Balance	\$0.00 USD

	05/14/2026	Bill Payment (Check)		42374	-12,223.00
	05/14/2026	Bill	Mosquito 3 of 4	1038929	
	06/04/2026	Bill Payment (Check)		42413	-12,223.00
	06/04/2026	Bill	4 of 4 mosquito	1039219	
Comcast					
	05/14/2026	Bill Payment (Check)		42375	-333.76
	04/25/2026	Bill	internet 300		
	05/19/2026	Bill Payment (Check)		42389	-524.34
	05/01/2026	Bill	internet 300		
	05/28/2026	Bill Payment (Check)		42401	-232.18
	05/08/2026	Bill	Cem		
	06/04/2026	Bill Payment (Check)		42414	-229.18
	05/23/2026	Bill	PTCC		
Comcast Business					
	05/14/2026	Bill Payment (Check)		42376	-1,363.19
	05/01/2026	Bill	Tw Cem		
ComEd-Siren					
	06/04/2026	Bill Payment (Check)		42415	-48.95
	05/22/2026	Bill	siren		
Decoration Landscaping Inc.					
	05/14/2026	Bill Payment (Check)		42377	-1,550.00
	05/06/2026	Bill	landscaping apr2026		
Delta Dental					
	05/28/2026	Bill Payment (Check)		42402	-533.74
	05/28/2026	Bill	Tw Assr Cem Hwy 92.98		
Envison Healthcare, Inc					
	06/04/2026	Bill Payment (Check)		42416	-152.00
	06/01/2026	Bill	Tw Assr Cem Hwy 40.00	263995	
	06/01/2026	Bill	Tw Assr Hwy 24.00	263996	
Fox Lanscape Supply					
	05/19/2026	Bill Payment (Check)		42390	-120.00
	05/15/2026	Bill	Cem	7473	
Fred- Plainfield, HC LLC					
	05/28/2026	Bill Payment (Check)		42403	-475.00
	05/20/2026	Bill	24GA00011		
Gene May					
	06/04/2026	Bill Payment (Check)		42417	-26,965.00
	05/28/2026	Bill	Cem	132364	
Illinois Property Assessment Institute					
	06/04/2026	Bill Payment (Check)		42418	-820.00
	06/03/2026	Bill	Assr	608169	

Interstate Battery	05/19/2026	Bill Payment (Check)		42391	-70.00
	05/06/2026	Bill	Cem		
Kljaich.Erin	06/04/2026	Bill Payment (Check)		42419	-57.68
	05/31/2026	Bill	Assr		
Konica Minolta CONTRACT	05/28/2026	Bill Payment (Check)		42404	-92.81
	05/15/2026	Bill	PTCC	9010880419	
LRS	05/14/2026	Bill Payment (Check)		42378	-163.57
	04/30/2026	Bill	garden plots	703573	
	06/04/2026	Bill Payment (Check)		42420	-100.00
	05/28/2026	Bill	garden plots	707139	
Narvick Bros.	05/14/2026	Bill Payment (Check)		42379	-1,062.00
	05/07/2026	Bill	Cem	102249	
NCPERS Group Life Insurance	05/14/2026	Bill Payment (Check)		42380	-80.00
	05/01/2026	Bill	Tw Cem Hwy 32.00	6303062026	
Nearmap US, Inc	05/14/2026	Bill Payment (Check)		42381	-8,316.70
	05/14/2026	Bill	Assr	1789480	
Nicor	05/28/2026	Bill Payment (Check)		42405	-242.70
	05/15/2026	Bill	PTCC		
Plainfield Area Community Chorus	05/19/2026	Bill Payment (Check)		42392	-2,500.00
	05/19/2026	Bill	youth services		
Plainfield Park District	05/14/2026	Bill Payment (Check)		42382	-387.50
	05/14/2026	Bill	Senior party		
Plainfield Shorewood Area Chamber of Commerce	06/04/2026	Bill Payment (Check)		42421	-230.00
	06/02/2026	Bill	dues	6627	
Primo Brands	05/14/2026	Bill Payment (Check)		42383	-146.91
	05/02/2026	Bill	water	8103644145	
	05/19/2026	Bill Payment (Check)		4146	-145.42
	05/12/2026	Bill	op supplies	8105519717	
Quill LLC	05/28/2026	Bill Payment (Check)		42406	-61.99
	05/14/2026	Bill	office supplies	48927606	

Ready Set Ride	05/19/2026	Bill Payment (Check)		42393	-1,000.00
	05/19/2026	Bill	abilities		
Reichert.Lynn	06/04/2026	Bill Payment (Check)		42422	-700.00
	06/04/2026	Bill	May cleaning		
Richmond Electric Co., Inc.	06/04/2026	Bill Payment (Check)		42423	-119,055.00
	06/04/2026	Bill	PTCC	45177-02	
RWK It Service	05/19/2026	Bill Payment (Check)		42394	-11,626.98
	05/06/2026	Bill	Tw Assr Hwy 2460.72	14253	
	04/30/2026	Bill	security cameras	14236	
	06/04/2026	Bill Payment (Check)		42424	-7,364.52
	06/03/2026	Bill	Tw Assr Hwy 2454.84	14328	
Senior Tech Support	05/19/2026	Bill Payment (Check)		42395	-250.00
	05/13/2026	Bill	senior services	1159	
Shorwood Home and Auto-Town	05/19/2026	Bill Payment (Check)		42396	-2,092.63
	05/08/2026	Bill	Cem	01-514961	
	04/13/2026	Bill	Cem	01-509359	
Standard Insurance Company	06/04/2026	Bill Payment (Check)		42425	-91.88
	06/01/2026	Bill	Tw Assr Cem Hwy 18.38		
Superior Vision	05/14/2026	Bill Payment (Check)		42384	-95.90
	06/01/2026	Bill	Tw Assr Cem Hwy 14.50	964240	
Surges,Nick	05/19/2026	Bill Payment (Check)		42397	-13.76
	05/19/2026	Bill	Assr		
Top Tier Pest Solutions	05/28/2026	Bill Payment (Check)		42407	-275.00
	05/27/2026	Bill	PTCC monthly service	11891	
	05/27/2026	Bill	pest control	11892	
	05/22/2026	Bill	PTCC single service	12351	
TOSHIBA America Business Solutions Inc	05/28/2026	Bill Payment (Check)		42408	-229.28

	05/18/2026	Bill	Twn Assr Hwy 76.42	6850472	
Township Officials of Illinois					
	06/04/2026	Bill Payment (Check)		42426	-1,615.43
	06/04/2026	Bill	TOI chuck		
	06/04/2026	Bill	TOI E/O board		
	06/04/2026	Bill	TOI lisa		
Velocita Technology					
	05/19/2026	Bill Payment (Check)		42398	-140.00
	05/13/2026	Bill	Cem	697686	
Verizon					
	05/14/2026	Bill Payment (Check)		42385	-189.65
	05/01/2026	Bill	cell phone		
Village of Plainfield					
	06/04/2026	Bill Payment (Check)		42427	-39.00
	05/31/2026	Bill	Cem		
	06/04/2026	Bill Payment (Check)		42429	-90.97
	05/31/2026	Bill	Cem		
WEX Bank					
	05/14/2026	Bill Payment (Check)		42386	-397.35
	04/30/2026	Bill	Twn Cem	112259880	
WMK LLC					
	06/04/2026	Bill Payment (Check)		42428	-6,652.54
	05/28/2026	Bill	Shuttle bus		
					-270818.32
Transferred from Highway					10505.28
					-260313.04

Department Summary
Highway

Employee	Department	Regular Hours	OT	DT	Personal	VAC	Sick	Total Earnings
	Highway 1							
Melanie Carroll	5/22/2026	80						\$ 2,480.00
	6/5/2026	80						\$ 2,480.00
	Highway 3							
Benjamin Dugo	5/22/2026							
	6/5/2026							\$ 162.00
Jimmie Cobb	5/22/2026	72			8			\$ 2,080.00
	6/5/2026	80	1					\$ 2,119.00
Fielder Erich	5/22/2026	80						\$ 2,320.00
	6/5/2026	80	3.5					\$ 2,472.25
Gallagher Sean	5/22/2026	71.75			8.25			\$ 1,800.00
	6/5/2026	80	1					\$ 1,833.75
Kenneth Illg	5/22/2026	80						\$ 2,720.00
	6/5/2026	80	2					\$ 2,822.00
Andrius Lavrentjevas	5/22/2026	48						\$ 720.00
	6/5/2026	48						\$ 720.00
Owen Lindemann	5/22/2026	76					4	\$ 2,000.00
	6/5/2026	80	2.5					\$ 2,093.75
Orlando Jonah	5/22/2026							
	6/5/2026	5						\$ 75.00
Kenneth Marland	5/22/2026							
	6/5/2026							
Joseph Walters	5/22/2026	80						\$ 2,160.00
	6/5/2026	73			4		4	\$ 2,187.00
Wright Anthony	5/22/2026							
	6/5/2026	32						\$ 480.00
Total Highway Payroll								\$ 33,724.75

**Plainfield Township Highway
Bills and Applied Payments
May 14 - June 10, 2026**

	Date	Transaction Type	Memo/Description	Num	Amount
Advance Auto Parts					
	05/14/2026	Bill Payment (Check)		4122	-175.54
	05/14/2026	Bill	equip supplies	6535533365151	
Amazon Business					
	05/19/2026	Bill Payment (Check)		4135	-111.34
	05/15/2026	Bill	op supplies	1xdg-gfhx-wfgh	
	05/15/2026	Bill	office supplies	1m4c-6qtv-qk4y	
Aneta Pancerz					
	05/14/2026	Bill Payment (Check)		4123	-150.00
	05/09/2026	Bill	cleaning	44	
	05/28/2026	Bill Payment (Check)		4148	-300.00
	05/16/2026	Bill	cleaning	45	
	05/23/2026	Bill	cleaning	46	
	06/04/2026	Bill Payment (Check)		4155	-150.00
	05/30/2026	Bill	cleaning	47	
AZ Hard Rock, Inc					
	05/19/2026	Bill Payment (Check)		4136	-450.60
	05/18/2026	Bill	rd supplies	3122	
Background Resources					
	06/04/2026	Bill Payment (Check)		4156	-24.00
	05/31/2026	Bill	background check	24951	
Blain Supply Inc.					
	05/14/2026	Bill Payment (Check)		4124	-48.97
	05/07/2026	Bill	small tools	100000221121	
Cardmember Services					
	05/19/2026	Bill Payment (Check)		4137	-457.57
	05/30/2026	Bill	credit car		
Cintas					
	05/14/2026	Bill Payment (Check)		4125	-272.44
	04/30/2026	Bill	op supplies		
COMED 7712					
	05/28/2026	Bill Payment (Check)		4149	-92.83
	05/21/2026	Bill	River Rd		
ComEd1641					
	05/19/2026	Bill Payment (Check)		4138	-1,890.71
	05/08/2026	Bill	Howard		
ComEd3767					
	05/28/2026	Bill Payment (Check)		4150	-141.60
	05/21/2026	Bill	Renwick		

ComEd4108	05/19/2026	Bill Payment (Check)		4139	-150.79
	05/12/2026	Bill	McKenna		
Conserv FS, Inc	06/04/2026	Bill Payment (Check)		4157	-378.00
	05/31/2026	Bill	Rd supplies		
Feece Oil Company	05/19/2026	Bill Payment (Check)		4140	-2,942.87
	05/14/2026	Bill	Diesel	254170	
	05/14/2026	Bill	fuel	254711	
	05/28/2026	Bill Payment (Check)		4151	-1,775.04
	05/20/2026	Bill	diesel		
	06/04/2026	Bill Payment (Check)		4158	-2,563.78
	06/03/2026	Bill	diesel	345098	
	06/03/2026	Bill	fuel	345152	
Fox Lanscape Supply	05/14/2026	Bill Payment (Check)		4126	-240.00
	05/08/2026	Bill	rd supplies	7321	
	05/19/2026	Bill Payment (Check)		4141	-663.40
	05/15/2026	Bill	rd supplies	7461	
Homewood Disposal Service	06/04/2026	Bill Payment (Check)		4159	-186.98
	06/01/2026	Bill	garbage	9940117	
Illinois Department of Agriculture	05/14/2026	Bill Payment (Check)		4127	-360.00
	05/14/2026	Bill	training		
	05/14/2026	Bill	training		
Interstate Billing Services, Inc	05/14/2026	Bill Payment (Check)		4128	-104.99
	04/30/2026	Bill	equip supplies		
Joseph Walters	05/19/2026	Bill Payment (Check)		4142	-329.20
	05/15/2026	Bill			
KS Statebank	06/04/2026	Bill Payment (Check)		4160	-23,239.13
	06/01/2026	Bill	2022 morbark	62041-8-2026	
Menards	05/19/2026	Bill Payment (Check)		4143	-206.51
	05/07/2026	Bill	op supplies	70616	
	05/19/2026	Bill	small tools	67615	
MID-WEST Truckers Association, Inc	05/19/2026	Bill Payment (Check)		4144	-50.00
	05/18/2026	Bill	dues	190553	

Napa Auto Parts GPC	05/14/2026	Bill Payment (Check)		4129	-25.23
	04/30/2026	Bill	equip supplies		
Norwalk Tank Co.	05/19/2026	Bill Payment (Check)		4145	-654.26
	05/13/2026	Bill	Rd supplies	204052	
O'Reilly Auto Parts	05/14/2026	Bill Payment (Check)		4130	-317.98
	04/28/2026	Bill	equip supplies		
Rush Truck Centers (Interstate Billing Service, Inc.)	05/14/2026	Bill Payment (Check)		4131	-95.35
	05/05/2026	Bill	equip supplies	3046039972	
Sandeno, Inc Morris Asphalt	05/19/2026	Bill Payment (Check)		4147	-282.15
	05/11/2026	Bill	rd supplies	9673	
Sheffield Supply & Equipment	05/14/2026	Bill Payment (Check)		4132	-57.00
	05/12/2026	Bill	op supplies	27844	
Shreve Services, Inc.	05/28/2026	Bill Payment (Check)		4152	-396.00
	05/19/2026	Bill	dirt		
	05/19/2026	Bill	dirt		
	05/27/2026	Bill	dirt		
	06/04/2026	Bill Payment (Check)		4161	-2,304.00
	05/27/2026	Bill	rd supplies	11362	
Underground Pipe & Valve, Compay	05/14/2026	Bill Payment (Check)		4133	-19,200.50
	05/12/2026	Bill	rd supplies	80094	
Verizon Wireless	05/14/2026	Bill Payment (Check)		4134	-39.21
	05/01/2026	Bill	cell phones	6142469906	
Wheatland Township Road District	05/28/2026	Bill Payment (Check)		4153	-460.18
	05/26/2026	Bill	maintenance rd	15	
					-61288.15
Transferred to Township					-10505.28
					-71793.43