



*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.*

The Plainfield Township Board of Trustees will hold a Special Board Meeting Wednesday, June 17, 2026, at the Plainfield Township Administration Building 22525 W. Lockport St., Plainfield, IL 60544

June 17, 2026, 6:00 PM

## PLAINFIELD TOWNSHIP SPECIAL MEETING AGENDA

June 17, 2026, at 6:00p.m.

- I. CALL TO ORDER
- II. PLEDGE/PRAAYER
- III. ROLL CALL FOR QUORUM
- IV. APPROVAL OF AGENDA
- V. PUBLIC COMMENTS (Limited to three minutes per person)
- VI. PUBLIC HEARING
  - A. Public Hearing
    1. Adopt Ordinance #26-03 Budget & Appropriation Town Fund 2026-2027.
    2. Adopt Ordinance #26-04 Budget & Appropriation Road & Bridge Fund 2026-2027.
- VII. NEW BUSINESS
  - A. Approve \$50,000.00 pass through grant to Plainfield Historical from the State of Illinois FY 2024-2025 budget capital grant from Representative Harry Benton.
  - B. Approve expense of \$2,800 for the abilities team trip in September of 2026.
- VIII. ADJOURNMENT

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



**Ordinance No. 26-03**  
**BUDGET & APPROPRIATION ORDINANCE**  
**TOWN FUND 2026-2027**

An ordinance appropriating for all town purposes for Plainfield Township, Will County, Illinois, for the fiscal year beginning April 1, 2026, and ending March 31, 2027.

**BE IT ORDAINED** by the Board of Trustees of Plainfield Township, Will County, Illinois.

**SECTION 1:** That the amounts hereinafter set forth, or so much thereof as may be authorized by law, and so may be needed or deemed necessary to defray all expenses and liabilities of Plainfield Township, be and the same are hereby appropriated for the town purposes of Plainfield Township, Will County, Illinois, as hereinafter specified for the fiscal year beginning April 1, 2026, and ending March 31, 2027.

**SECTION 2:** That the following budget containing an estimate of revenues and expenditures is hereby adopted for the following funds:

**GENERAL TOWN FUND**

**BEGINNING BALANCE APRIL 1, 2026** **\$ 1,341,451.53**

**REVENUES:**

100400 Property Tax	\$2,105,313.37
100401 TOIRMA Reimbursement	6,000.00
100402 PPRT (Property Replacement Tax)	50,000.00
100403 Grant Revenue	\$200,000.00
100404 Interest Income	20,000.00
100406 Meeting Room Fees	750.00
100407 Passport/Photo Fees	5,000.00
100408 Garden Plot Fees	300.00
100410 Miscellaneous Income	7,000.00
100411 Shuttle Bus Fees	2,500.00
100424 Miscellaneous Cemetery Income	45,000.00
100426 Cemetery Foundations	10,000.00
100428 Cemetery Niche Plaques	2,500.00
<b>TOTAL REVENUES:</b>	<b>\$2,454,363.37</b>

**TOTAL FUNDS AVAILABLE** **\$3,795,814.90**

**EXPENDITURES:**

Administration	\$2,893,954.03
Assessor	\$ 400,000.00
Cemetery	\$ 501,860.87

**TOTAL EXPENDITURES/APPROPRIATIONS:** **\$3,795,814.90**

**ENDING BALANCE MARCH 31, 2027** **\$ 0.00**

## ADMINISTRATION

### PERSONNEL

Salaries-Elected Officials	\$ 240,000.00
Shuttle Bus Drivers	\$ 60,000.00
Clerical/Administration	\$ 375,000.00
Financial/Bank Fees	\$ 2,000.00
State Unemployment Tax	\$ 6,000.00
Social Security	\$ 42,000.00
Employee Assistance Program	\$ 3,000.00
IMRF	\$ 31,000.00
Health Insurance Reimbursement	\$ 95,300.00

**TOTAL PERSONNEL** \$ **854,300.00**

### CONTRACTUAL SERVICES

Maintenance-Building, Equipment, Grounds	\$ 75,000.00
Public Safety	\$ 15,000.00
Accounting Service	\$ 28,000.00
Legal Service	\$ 10,000.00
Postage/Passport Postage	\$ 11,000.00
Telephone/Cell Phones	\$ 32,000.00
Engineering Services	\$ 500.00
Publishing/Advertising	\$ 2,000.00
Printing	\$ 1,500.00
Dues/Subscriptions	\$ 4,000.00
Travel/Mileage	\$ 10,000.00
Training/Meeting Expense	\$ 10,000.00
IT/Website/Copier	\$ 40,000.00
Utilities-Electric, Propane, Water	\$ 20,000.00
TOIRMA Insurance	\$ 29,000.00
Weed Control	\$ 2,000.00
Envision – Super	\$ 31,000.00
Emergency/Stormwater/Environmental Services	\$ 29,000.00
Shuttle Bus Maintenance	\$ 15,000.00
Senior Services	\$ 25,000.00
Senior Coordinator Share	\$ 60,000.00
Community Services	\$ 20,000.00
Community Events	\$ 30,000.00
Mosquito Abatement	\$ 50,000.00
Community Mental Health	\$ 50,000.00
Youth Services	\$ 20,000.00
Abilities	\$ 18,000.00
Handicap Transit	\$ 1,000.00

**TOTAL CONTRACTUAL SERVICES** \$ **639,000.00**

### COMMODITIES

Office Supplies	\$ 20,000.00
Operating Supplies	\$ 10,000.00
Shuttle Bus Fuel/Supplies	\$ 10,000.00

**TOTAL COMMODITIES** \$ **40,000.00**

**CAPITAL OUTLAY**

Township Property Repairs	\$ 179,802.50
PTCC Maintenance	\$ 220,000.00
Sunnyland Water Project	\$ 107,000.00
Mortgage	\$ 145,000.00
Equipment/Capital Improvement	\$ 165,700.00
Software Licenses	\$ 5,000.00
Senior Shuttle	\$ 150,000.00

**TOTAL CAPITAL OUTLAY** \$ **972,502.50**

**OTHER EXPENDITURES**

Miscellaneous Expense	\$ 60,000.00
Property Replacement Tax (PPRT) to Library	\$ 23,000.00
GA/EA Administration	\$ 25,000.00
GA/EA	\$ 27,000.00
Grant Pass through	\$ 50,000.00

**TOTAL OTHER EXPENDITURES** \$ **185,000.00**

**CONTINGENCIES**

Contingency Reserve	\$ 203,151.53
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**TOTAL CONTINGENCIES** \$ **203,151.53**

**TOTAL ADMINISTRATION**

**\$2,893,954.03**

**ASSESSOR****PERSONNEL**

Salaries	\$ 220,000.00
Social Security	\$ 16,000.00
State Unemployment	\$ 1,500.00
IMRF	\$ 12,500.00
Health Insurance	\$ 33,000.00

**TOTAL PERSONNEL (ASSESSOR)** \$ **283,000.00**

**CONTRACTUAL SERVICES**

Maintenance Service Equipment	\$ 1,000.00
Legal Fees	\$ 800.00
Postage	\$ 5,000.00
Publishing	\$ 700.00
Printing	\$ 6,500.00
Dues	\$ 1,000.00
Travel Expenses	\$ 3,000.00
Training	\$ 6,000.00
It Service/Website/Copier	\$ 35,000.00
Envision	\$ 7,000.00
Appraisal Fees	\$ 3,000.00
Software/Licenses	\$ 35,000.00

**TOTAL CONTRACTUAL SERVICES** \$ **104,000.00**

**COMMODITIES**

Office Supplies	\$ 2,000.00
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**TOTAL COMMODITIES** \$ **2,000.00**

<b>CAPITAL OUTLAY</b>		
Equipment- Computer	\$	10,000.00
<b>TOTAL CAPITAL OUTLAY</b>	\$	<b>10,000.00</b>
<b>OTHER EXPENDITURES</b>		
Miscellaneous Expense	\$	1,000.00
<b>TOTAL OTHER EXPENDITURES</b>	\$	<b>1,000.00</b>
<b><u>TOTAL ASSESSOR</u></b>		<b><u>\$400,000.00</u></b>

**CEMETERY**

<b>PERSONNEL</b>		
Salaries	\$	110,000.00
Social Security	\$	7,100.00
State Unemployment	\$	1,200.00
IMRF	\$	6,860.87
Health Insurance	\$	14,000.00
<b>TOTAL PERSONNEL (CEMETERY)</b>	\$	<b>139,160.87</b>

<b>CONTRACTUAL SERVICES</b>		
Machinery Maintenance	\$	20,000.00
Maintenance Service-Equip./Bldg./Grounds	\$	46,000.00
Legal Fees	\$	1,000.00
Telephone	\$	3,500.00
Travel Mileage	\$	500.00
Training/Meeting	\$	500.00
Envision	\$	7,300.00
Utilities	\$	2,500.00
TOIRMA Insurance	\$	5,100.00
Office Supplies	\$	1,000.00
<b>TOTAL CONTRACTUAL SERVICES</b>	\$	<b>87,400.00</b>

<b>COMMODITIES</b>		
Operating Supplies	\$	2,000.00
Fuel	\$	5,000.00
<b>TOTAL COMMODITIES</b>	\$	<b>7,000.00</b>

<b>CAPITAL OUTLAY</b>		
Niche Plaques	\$	4,000.00
Concrete/Foundations	\$	20,000.00
Cemetery Road Improvement	\$	228,300.00
Equipment	\$	15,000.00
<b>TOTAL CAPITAL OUTLAY</b>	\$	<b>267,300.00</b>

<b>OTHER EXPENDITURES</b>		
Miscellaneous	\$	1,000.00
<b>Total Other Expenditures</b>	\$	<b>1,000.00</b>





**Ordinance No. 26-04**

**BUDGET & APPROPRIATION ORDINANCE  
ROAD & BRIDGE FUND 2026-2027**

An ordinance appropriating for all road purposes for **PLAINFIELD TOWNSHIP ROAD AND BRIDGE**, Will County, Illinois, for the fiscal year beginning **April 1, 2026**, and ending **March 31, 2027**.

**BE IT ORDAINED** by the Board of Trustees of PLAINFIELD TOWNSHIP, Will County, Illinois.

**SECTION 1:** That the amounts hereinafter set forth, or so much thereof as may be authorized by law and so may be needed or deemed necessary to defray all expenses and liabilities of Plainfield Township Road and Bridge, Will County, Illinois, as hereinafter specified for the fiscal year beginning **April 1, 2026** and ending **March 31, 2027**.

**SECTION 2:** That the following budget containing an estimate of revenues and expenditures is hereby adopted for the following funds:

**GENERAL ROAD FUND**

**BEGINNING BALANCE APRIL 1, 2026** **\$ 427,851.00**

**REVENUES:**

Property Tax – Total	\$2,802,719.00
<b>Less: Municipal Share</b>	<b>-\$1,204,302.00</b>
Property Tax-Net	\$1,598,417.00
Property Replacement Tax (PPRT)	\$ 91,800.00
Interest Income	\$ 7,100.00
Fines	\$ 1,500.00
Permit Fees	\$ 3,000.00
Miscellaneous Income	\$ 1,000.00
TOIRMA Refund	\$ 3,000.00
<b>TOTAL REVENUES:</b>	<b>\$1,705,817.00</b>

**TOTAL FUNDS AVAILABLE** **\$2,133,668.00**

**EXPENDITURES:**

Administration	\$ 206,958.00	
Maintenance	\$1,926,710.00	
<b>TOTAL EXPENDITURES/APPROPRIATIONS</b>		<b>\$2,133,668.00</b>
<b>ENDING BALANCE MARCH 31, 2027</b>		<b>\$ 0.00</b>

**ADMINISTRATION**

**PERSONNEL**

Salaries \$ 75,000

**TOTAL PERSONNEL \$ 75,000**

**CONTRACTUAL SERVICES**

Community Outreach \$ 1,500

Financial/Bank Fees \$ 2,000

Accounting Service \$ 15,000

Legal Service \$ 3,000

Postage \$ 2,000

Telephone/Internet \$ 2,500

Publishing/Advertising \$ 1,500

Printing \$ 1,500

Dues/Subscriptions \$ 3,500

Travel/Mileage \$ 850

Training/Meeting \$ 5,000

IT Services/Website \$ 23,000

Utilities – Electric/Propane \$ 10,000

TOIRMA Insurance \$ 40,608

Administrative Service \$ 6,500

**TOTAL CONTRACTUAL SERVICES \$118,458**

**COMMODITIES**

Office Supplies \$ 1,500

**TOTAL COMMODITIES \$ 1,500**

**CAPITAL OUTLAY**

Equipment \$ 2,000

**TOTAL CAPITAL OUTLAY \$ 2,000**

**OTHER EXPENDITURES**

Property Replacement Tax (PPRT) \$ 10,000

**TOTAL OTHER EXPENDITURES \$ 10,000**

**TOTAL ADMINISTRATION \$ 206,958.00**

**MAINTENANCE PERSONNEL**

Salaries \$600,000

Envision \$ 15,000

State Unemployment Tax	\$ 5,000	
Social Security Contribution	\$ 45,000	
IMRF	\$ 32,000	
<b>TOTAL PERSONNEL</b>	<b>\$697,000</b>	
<b>CONTRACTUAL SERVICES</b>		
Health Insurance	\$ 126,500	
Maintenance Service-Equipment	\$ 58,539	
Maintenance Service-Road	\$200,000	
Maintenance Service-Snow	\$ 1,800	
Engineering Service	\$ 25,000	
Utilities	\$ 2,500	
Rentals	\$ 8,000	
Streetlights	\$ 29,000	
<b>TOTAL CONTRACTUAL</b>	<b>\$451,339</b>	
<b>COMMODITIES</b>		
Maintenance Supplies-Equipment	\$ 36,690	
Maintenance Supplies-Road	\$ 60,000	
Maintenance Supplies-Snow Removal	\$ 46,000	
Operating Supplies	\$ 44,690	
Small Tools	\$ 3,000	
Automotive Fuel/Oil	\$ 70,000	
Sign Replacement	\$ 10,000	
<b>TOTAL COMMODITIES</b>	<b>\$270,380</b>	
<b>CAPITAL OUTLAY</b>		
Vehicles and Equipment	\$ 200,000	
<b>TOTAL CAPITAL OUTLAY</b>	<b>\$ 200,000</b>	
<b>CONTINGENCIES</b>		
Contingencies	\$ 307,991	
<b>TOTAL CONTINGENCIES</b>	<b>\$ 307,991</b>	
<b><u>TOTAL MAINTENANCE</u></b>		<b><u>\$1,926,710.00</u></b>
<b>TOTAL R&amp;B FUND</b>		<b>\$2,133,668.00</b>

**SECTION 3:** That the amount appropriated for road purposes for the fiscal year beginning April 1, 2026 and ending March 31, 2027 by fund shall be as follows:

**General Road Fund Total Appropriations** **\$2,133,668.00**

**SECTION 4:** That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.

**SECTION 5:** That each appropriated fund total shall be divided among the several objects and purposes specified, and in particular amounts stated for each fund respectively in Section 2 constituting the total appropriations in the amounts of Two million, one hundred thirty-three thousand, six hundred and sixty-eight dollars (2,133,668.00), for the fiscal year beginning **April 1, 2026** and ending **March 31, 2027**.

**SECTION 6:** That Section 3 shall be and is a summary of the annual Appropriation Ordinance of this Road District, passed by the Board of Trustees as required by law and shall be in full force and effect from and after this date.

**SECTION 7:** That a certified copy of the Budget and Appropriation Ordinance shall be filed with the County Clerk within 30 days after adoption.

**ADOPTED** this **10th** day of **June 2026**, pursuant to a roll call vote by the Board of Trustees of Plainfield Township, Will County, Illinois.

(ATTEST)

\_\_\_\_\_  
**Al Tinsley**  
*Plainfield Township Supervisor*

\_\_\_\_\_  
**David Lozano**  
*Plainfield Township Clerk*

<u>BOARD OF TRUSTEES</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
Al Tinsley	_____	_____	_____
Phillip Beale	_____	_____	_____
Jamie Littell	_____	_____	_____
Jes Monu	_____	_____	_____
Tamara Thongphadith	_____	_____	_____

STATE CAPITOL  
HOUSE POST OFFICE  
SPRINGFIELD, ILLINOIS 62706



STATE OF ILLINOIS  
**103RD GENERAL ASSEMBLY**  
HOUSE OF REPRESENTATIVES

**HARRY BENTON**  
STATE REPRESENTATIVE  
97TH DISTRICT

As part of the State of Illinois' FY 2024–2025 budget, I successfully secured capital grant funding to support projects within my district.

Plainfield Township was awarded a grant that includes pass-through funding to be distributed by the Township as part of the capital grant agreement.

Under this agreement, Plainfield Township will serve as the fiscal depository for these funds on behalf of participating entities.

Of the \$500,000 grant received, \$50,000.00 will be distributed to Plainfield Historical Society for operational expenses.

Sincerely,

A handwritten signature in cursive script that reads "Harry J. Benton III".

State Representative Harry Benton – 97<sup>th</sup> District

## Chuck Willard

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**From:** Tamara Thongphadith  
**Sent:** Wednesday, June 10, 2026 9:27 PM  
**To:** Chuck Willard  
**Cc:** Jes Monu  
**Subject:** Agenda Item: Abilities Team Tickets

Hi Chuck,

Can you please add the following to the agenda for next week?

Request authorization for the Township to purchase 100 group-rate tickets for a professional baseball game at a total cost of \$2,800. Tickets must be purchased in bulk to secure the discounted rate for Abilities Team families. A partnering organization will reimburse the Township for the full cost of the ticket purchase.

## Tamara Thongphadith

Plainfield Township | Trustee

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

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

22525 W. Lockport Street | Plainfield, IL 60544

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

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