



Established 1850

PLAINFIELD Township

PLAINFIELD TOWNSHIP REGULAR MEETING AGENDA

Plainfield Township Board Meeting

22525 W. Lockport St., Plainfield, IL 60544

July 8, 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 June 10, 2026.

B. Special Township Board Meeting from June 17, 2026.

VI. PUBLIC COMMENTS (Limited to three minutes per person)

VII. OLD BUSINESS

VIII. UNFINISHED BUSINESS

IX. NEW BUSINESS

A. Approve participation in, and overnight stays for the annual TOI conference in November.

B. Approve purchase of up to \$1,100.00 for promotional items for the TOI Conference in November.

C. Approve expense of \$1,335.00 from Rogina Engineers & Surveyors to perform a Plat of Survey for the community center property.

D. Approve expenses of up to \$5,700.00 for senior programming through the end of 2026 for the following;

- Continue with Senior Tech Support throughout 2026 - every other month - \$250 per visit. 4 visits for \$1,000.00 total.
- 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
- Music history presenter and/or historian presenter in the fall - \$200 per 75-minute presentation.

E. Approve expense of up to \$500.00 for the Abilities Team to sponsor a sensory kit for the Plainfield Public Library.

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 – August 12, 2026.

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

Chuck Willard

From: Michael R. Rogina <mrogina@rogina.com>
Sent: Wednesday, June 17, 2026 12:00 PM
To: Chuck Willard
Subject: Re: quote
Attachments: 8.5_ x 11_ Landscape- Plainfield Township Community Center.pdf

Sir:

Below is our quote for providing a Plat of Survey. for the Community Center at 15014 S Des Plaines St, Plainfield, IL. See the area highlighted on the attached mapping.

Plat of Survey

Rogina Engineers & Surveyors, LLC shall perform the necessary field and office surveying to prepare a Plat of Survey for the Plainfield Community Center (PINs 06-03-09-403-052 & 06-03-09-403-054) at 15014 S Des Plaines St, Plainfield, IL meeting the current State of Illinois Minimum Standards for a Boundary Survey. We request any Deeds and/or Title Commitments the owner has to assist in preparing the Plat of Survey. We shall prepare the above for the lump sum fee of \$1,335.

If you have any questions or need additional information, please contact our office.

Michael R. Rogina, P.E., P.L.S.
ROGINA Engineers & Surveyors, LLC
1225 Channahon Road
Joliet, IL 60436
815-729-0777 x108 (Ph)
815-729-0782 (Fax)
mrogina@rogina.com

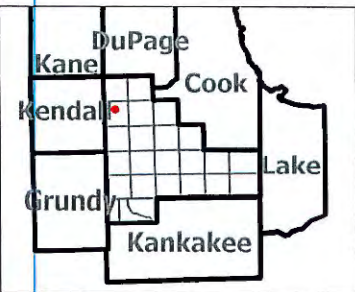
On Wed, Apr 8, 2026 at 7:41 AM Chuck Willard <cwillard@plainfield-township.com> wrote:

Hello

Are you able to get me a quote for the survey at our community center?

Thank you

Chuck Willard



Address Points

Roadways

- Federal
- State
- County
- Local and Private

Parcels

1: 1,128

Notes

- 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
www.plfdparks.org
 Direct line (779) 252-2702

Chuck Willard

From: Tamara Thongphadith
Sent: Thursday, July 2, 2026 9:41 AM
To: Chuck Willard
Cc: Jes Monu
Subject: Agenda Item - PPAL Sensory Kit
Attachments: PPAL.pdf

Hi Chuck!

Jes and I would like to add to the agenda up to \$500 for the Plainfield Public Area Library Sensory Kit that we are sponsoring. I have attached a list of the items they chose for their kit.

Thanks,
Tamara

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—

PPAL Sensory Kit

	Title	Comments	Price	Quantity	Has
	Special Supplies Aquarium Sensory Fish Bubble Light Tube with 16 LED Color Changing Nightlight Effect, Remote Control and Fish Colorful Floor Standing Lamp for Kids and Adults (4 feet) (Grey) by Special Supplies		\$99.99	1	0
	Fidget Toys Sensory Rings for Kids: 12 Pack Finger Spinner Rings - Texture Stress Toys for Kids Autism Calming - Fun Fidgets for Student Classroom Prize Stocking Stuffers by KLT		\$9.99	1	0
	Rubik's Cube, Learn to Solve Bundle, 3x3 Rubik's Cube for Beginners & 2x2 Apprentice, Problem-Solving Brain Teaser, Classic Color-Matching Puzzle, Fidget Toy, Sensory Puzzle for Ages 8 & Up by Rubik's (Toy)		\$24.63	1	0
	3PC Fidget Popper Sensory Toys Airplane Travel Activities for Toddlers Goodie Bags Pop It Fidget Toys for 12+ Month Babies 1 2 3 Year Old Girls Boys Valentine Gift Easter Basket Stuffer Gift by Chilvil (Toy)		\$8.99	1	0
	JOYIN 18 Pack Pop Tubes, Sensory Toys (Small) Fidget Toys Party Favors - 9 Colors, Creativity Learning & Fun for Kids - Perfect for Prizes Goodie Bags, Classroom School Reward by JOYIN (Toy)		\$6.99	1	0
	TDOCK 2 Pack Rainmaker Rain Stick Musical Instrument for Babies, Toddlers and Kids, 8 Inch Rainfall Rattle Tube Rainstick Shaker Toy by TDOCK (Toy)		\$9.99	1	0
	Morf Fidget Worm Toy - Flexible 3D Sensory Slug Figgy Toy for Kids, Teens, and Adults - Stretchy, Quiet, Stress and Anxiety Relief, Focus - For Play, School, Work Gifts, Great For Classroom and Office by morf (Toy)		\$13.99	1	0
	72 Pieces Anxiety Sensory Stickers with Storage Box - Sensory Stickers 2 Textured Surface - Fidget Strips for Office & Classroom Desk Adult & Teen Stress (Personality) by TOEMUR (Office Product)		\$16.19	1	0
	Breathing Pal 'Kyle'- Mindfulness Breathing Light, Guided Visual Meditation Breathing Light, Anxiety Relief Items for Calm Down Corner/Meditation/Sleep for Adult&Kid by InnoCity (Unknown Binding)		\$21.89	1	0
	Fidget Toys Silicone Sensory Sticks, Textured Calming Sensory Toys for Kids with Autism, Autism Toy for Anxiety Relief, Travel Toy for Kids 3+ & Adults (6 Pack) by ddLUCK		\$11.29	1	0
	Visual Timer for Kids 99 Minute Digital Cute Kids Visual Timer Classroom Timer for Home School Study Teaching Time Management Countdown Timer by Doli Yearning (Kitchen)		\$19.99	1	0
	BUNMO Liquid Motion Bubbler Glow-in-The-Dark Sensory Toy for Kids & Adults - Gentle Fidget Toy for Mindfulness - Stimulating Visual Sensory Experience - Colorful Bubble Fidget Timer for Desk & Travel by BUNMO (Toy)		\$8.98	1	0
	Special Supplies Vibrating Ball Pillow Sensory Pressure Activated for Kids and Adults, Plush Minky Soft Cover with Textured Therapy Stimulation Bumps, 3 Vibration Modes, Music & Voice Recording- Blue by Special Supplies (Health and Beauty)		\$34.99	1	0
	Inbeby 16 Set Sensory Mini Mats Assorted Textured Sensory Floor Tiles - Sensory Walls, Early Sensory Exercise Sensory Mats Sensory Toys for Autistic Children Kids Baby Toddler Fidgeting Activity by Inbeby (Toy)		\$32.99	1	0
	Limpskys Sorting Toys, Color Sorting Sensory Toys, Sensory Toys for Toddlers, Autism Toys for Toddlers 3-4, Quiet Fidget Toys, Color Matching Game (Multicolor-Animal) by Limpskys (Toy)		\$6.99	1	0
	Vango BIZYBOO - The Original Seek & Find Plush - Hidden Object Search Problem Solving Educational Matching Game for Kids 2 and Up (Chill Bill) by Vango (Toy)		\$9.99	1	0
	GYsomer Color Sorting Sensory Toys, Fine Motor Skills Toys for Toddlers, Montessori Toys Preschool Learning Activitie, Sensory Activity Toy for Kids 3+ and Adults by GYsomer		\$7.99	1	0



Dinosaur Color Sorting Sensory Toy Travel Toys for Toddler 1-3 Airplane Squishy Squeeze Toy Roadtrip Essenstial for Toddlers Boys Gift Fine Motor Autism Calm Fidget Montessori Preschool Activities Kid
by UIIOPJIIOM (Toy) |

\$6.56 1 0



Color Sorting Toys for Toddlers, Easter Basket Stuffers, Squeeze Sensory Fidget Toys, Fine Motor Skills Toy, Montessori Learning Toys for Preschool Learning Activitie, Sensory Toy for Kids 3+ & Adults
by GYsomer |

\$7.99 1 0



Vango BIZYBOO - The Original Seek & Find Plush - Hidden Object Search Problem Solving Educational Matching Game for Kids 2 and Up (Spike)
by Vango (Toy) |

\$9.99 1 0



Textured Slap Bracelets - 6PC Silicone Sensory Fidget Toys for Kids, Teens & Adults - Calming Tools for Autism, ADHD, Anxiety & Stress Relief - Ideal for Classroom Rewards & Stocking Stuffers Gifts
by PuraEase |

\$8.99 1 0



FoldTier 12 Set Calming Alphabet Sensory Bottle Kit Include 13.5 oz Plastic Clear Container and Pom-pom Balls, Letters, Clay, Rubber Band and Tape Calm Down Jar Filler for Holiday Supply
by FoldTier |

\$28.99 1 0



To: Township Board

Date: July 2026

From: Erin Kljaich, Assessor

RE: Monthly Report

Assessments

- The Will County Supervisor of Assessments Office is calculating the township multipliers and farmland assessments.
- Their assessments will be published August 12th opening the Board of Review Season.

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 1st installment was due June 1st
- The 2nd installment is due September 1st

Upcoming Training

- July 27th - Annual Board of Review Meeting
- August 5th - 7th - IPAI Northeast Regional Conference

Did You Know?

The state sets educational requirements and standards for assessment professionals in Illinois. Employees are currently taking courses to earn their designations!





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 June, 2026

WORK UPDATE

- **Branch Pickup Program:** Our branch pickup program began April 6th and will continue until the Leaf Pickup Program begins in October. The storms took down many large, heavy trees that require equipment to be cleared.
- **Drainage:** The Highway Department worked with a vendor on a larger scale drainage project in the Sunnyland and Fiday View Subdivisions. Once completed, easement areas will be restored with fresh dirt and grass seed. Catch basins were repaired on Feeney and George Ct.
- **Mowing/Branch Trimming:** Road District easement areas were mowed and weed wacked.
- **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

- The Road District participated in a Touch A Truck event that was held by the Plainfield Library.
- The Road District responded to a tornado IPWMAN call for aid for tornado cleanup.
- As work is completed, future jobs are being planned and prioritized.

Christy Bryant, Highway Commissioner

A handwritten signature in black ink, appearing to be "CB", written over a light blue horizontal line.

PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future

Town Administrator
Monthly Report
June 2026

2026 Monthly Reports													
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Passports	25	44	38	22	15	12							156
Marriage Licenses	14	28	34	35	30	40							181
Shuttle Bus Monthly Riders	21	20	20	21	28	17							127
Shuttle Bus Fares	\$204.00	\$192.00	\$274.00	\$286.00	\$290.00	\$240.00							1486
Shuttle Bus Rides	102	96	137	143	145	120							743
Mileage	1030	1105	1427	1624	1841	1640							8667
Days used both buses	0	3	2	3	4	0							12
Will-Ride Registered	10	5	5	9	2	3							34
General Assistance													
Assistance EA	0	0	1	1	0	0							2
Assistance GA	3	3	3	3	2	2							16
Salvation Army	3	8	4	4	2	1							22
Salvation Army Nicor Sharing	0	1	0	0	0	0							1
Client intake	20	23	16	21	18	14							112
Iris Referrals	0	5	1	1	0	1							8
No Show GA appointments	1	0	1	0	0	0							2
Medical Loan	6	14	9	11	10	17							67
Medical Loan couldn't assist	0	0	0	3	0	0							3
Meeting Room Rental/Use	1	1	6	4	1	1							14

Notes:

- Planning for the senior fair continues.
- LIHEAP was here in June.
- Started the process with Plainfield EMA to have the community center listed as an emergency shelter. We are now waiting on a MOU from PEMA.
- Lisa and I added new rollers to the Narcan vending machine so we can dispense testing strips now.
- Emergency repair to the community center windows for leaking windows.
- Emergency repair in progress for the main water relief valve in the administration building.
- Emergency repair to fire alarm system at administration.
- Core samples were taken at the cemetery for the road project.

- The in-office portion of our annual audit went well. Thank you to our staff for helping to make this as smooth as possible.
- Plainfield children's theater used the community center's garage to build sets for their play.
- Attended the IATA meeting.
- HVAC preventative maintenance was performed at the administration building and community center.
- Annual fire inspection was conducted at the administration building. One emergency light needed a new battery. It was replaced within one week of inspection.

Visitor log

Totals for June	
Passport	12
Marriage License	74
Assessor	154
Gen Assistance	5
Notary	10
Medical Loan	17
Garden Plots	1
Clerk	0
RWK	0
Highway	10
Other	75
Total	358

Totals to Date	
Passport	149
Marriage License	353
Assessor	1049
Gen Assistance	37
Notary	60
Medical Loan	103
Garden Plots	32
Clerk	0
RWK	0
Highway	37
Other	385
Total	2205

Chuck Willard-Town Administrator



PLAINFIELD TOWNSHIP Cemetery

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

Board Report —July 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 1 burial 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,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	1										
Cremains	2	3	3										

Total Burials: 11

Active Adults Calendar



July 2026

Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.
			1 Games 1-3 pm	2	3 FACILITY CLOSED 	4
5	6 Fit & Fun 9-9:45 am Strong & Sturdy 10- 10:45 am Strong & Sturdy 11- 11:45 am Mat Making 1-3 pm	7 Mat yoga 9-9:45 am Games 1-3 pm	8 Massage 9a-12p Pilates 9-9:45 am Lunch & Learn 11:30am-12:30pm Games 1-3 pm	9 Fit & Fun 10:15-11 am Bingocise 10-11:30am Line Dancing 4-5 pm	10 Fit & Fun 9-9:45 am Chair yoga 10-10:45a Mahjong 9am-1pm Vintage Purse Museum 9am-3pm	11
12	13 Fit & Fun 9-9:45 am Strong & Sturdy 10- 10:45 am Strong & Sturdy 11- 11:45 am	14 Reflexology 8:30a-12:30p Mat yoga 9-9:45 am Games 1-3 pm	15 Massage 9a-12p Pilates 9-9:45 am Games 1-3 pm	16 Fit & Fun 10:15-11 am Bunco 11:30a-2p Line Dancing 4-5 pm	17 Fit & Fun 9-9:45 am Chair yoga 10-10:45a Mahjong 9am-1pm	18
19	20 Fit & Fun 9-9:45 am Strong & Sturdy 10- 10:45 am Strong & Sturdy 11- 11:45 am Senior Tech Support Help-Desk 1-3 pm	21 Mat yoga 9-9:45 am Potluck & Games 11:30-3 pm	22 Massage 9a-12p Pilates 9-9:45 am Games 1-3 pm	23 Fit & Fun 10:15-11 am Christmas in July Party 12-2 pm Line Dancing 4-5 pm	24 Fit & Fun 9-9:45 am Chair yoga 10-10:45a Mahjong 9am-1pm Nettle Creek Lavendar Farm & Lunch trip 9am-3pm	25
26	27 Fit & Fun 9-9:45 am Strong & Sturdy 10- 10:45 am Strong & Sturdy 11- 11:45 am Bean Bag Baseball at American House – 3:00 pm	28 Reflexology 8:30a-12:30p Mat yoga 9-9:45 am Games 1-3 pm	29 Massage 9a-12p Pilates 9-9:45 am Games 1-3 pm	30 Fit & Fun 10:15-11 am Card Fun 1:30-3 pm Line Dancing 4-5 pm	31 Fit & Fun 9-9:45 am Chair yoga 10-10:45a Mahjong 9am-1pm Patty Waszak Music & Comedy @ White Fence Farm 10:30a-3p	

Active Adults Calendar



August 2026

Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.
						1 Wizard of Oz at Metropolis Performing Arts Centre 11a-5:30p
2	3 Fit & Fun 9-9:45 am Strong & Sturdy 10- 10:45 am Strong & Sturdy 11- 11:45 am Mat Making 1-3 pm	4 Mat yoga 9-9:45 am Games 1-3 pm	5 Massage 9a-12p Pilates 9-9:45 am Games 1-3 pm Lunch & Learn 11:30am-12:30pm	6 Fit & Fun 10:15-11 am	7 Fit & Fun 9-9:45 am Chair yoga 10-10:45a Mahjong 9a-1p Historic Trolley Tour of Naperville 10am-2pm	8
9	10 Fit & Fun 9-9:45 am Strong & Sturdy 10- 10:45 am Strong & Sturdy 11- 11:45 am	11 Reflexology 8a-12p Mat yoga 9-9:45 am Games 1-3 pm	12 Pilates 9-9:45 am Games 1-3 pm	13 Fit & Fun 10:15-11 am Route 66 Tour 8:00am-6:30pm	14 Fit & Fun 9-9:45 am Chair yoga 10-10:45a Mahjong 9a-1p	15
16	17 Fit & Fun 9-9:45 am Strong & Sturdy 10- 10:45 am Strong & Sturdy 11- 11:45 am	18 Mat yoga 9-9:45 am Potluck & Games 11:30-3 pm	19 Massage 9a-12p Pilates 9-9:45 am Groucho at Club Arcada 10:30am-3:30pm Games 1-3 pm	20 Massage 9a-12p Fit & Fun 10:15-11 am Bunco 11:30a-2p	21 Fit & Fun 9-9:45 am Chair yoga 10-10:45a Mahjong 9a-1p Chef Klaus' Bier Stube Lunch Trip 10:30am-2pm	22
23	24 Fit & Fun 9-9:45 am Strong & Sturdy 10- 10:45 am Strong & Sturdy 11- 11:45 am Card Fun 1:30-3 pm	25 Reflexology 8a-12p Mat yoga 9-9:45 am Games 1-3 pm	26 Facility closed for the Senior Health & Wellness Fair 10am-1pm at C.W. Avery Family YMCA, 15120 Wallin Dr. Tiki Terrace Dinner Trip 4-8:30 pm	27 Fit & Fun 10:15-11 am Ice Cream Social Bingo 1:30-3 pm	28 Fit & Fun 9-9:45 am Chair yoga 10-10:45a Mahjong 9a-1p	29
30	31 Fit & Fun 9-9:45 am Strong & Sturdy 10- 10:45 am Strong & Sturdy 11- 11:45 am					

Active Adults Newsletter

July 2026



Weekly Free Drop In Programs

Mat Making - 1pm-3pm

1st Monday of each month

(unless it is a holiday then we meet on the 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 9-10:30 am every Friday

Massage & Reflexology

Massage

Wednesdays

Reflexology

2nd & 4th Tuesdays

The cost is \$40 for a 30-minute session, \$70 for a 1-hour session. To check availability and schedule appointments, please call 815-436-2029



Programs

Lunch & Learn *FREE*

Wed., July 8 | 11:30am-12:30pm

Long-Term Care Solutions

Join Sandi Corniel from First Choice Insurance Agency for an informative discussion on long-term care planning. This presentation will cover common long-term care options, including self-insuring with personal assets, traditional long-term care insurance, and bridge annuities, which offer guaranteed benefits with added flexibility. Attendees will gain a better understanding of how each option works and how planning ahead can help protect independence, savings, and peace of mind.

Program # 85411B1

You can register online or at the front desk

Bingocise

Thurs., July 9 | 10-11:30am

We will combine the classic game of Bingo, we will play 10 games, with gentle exercises to help you improve your mobility, strength, and balance. It's not just a game; it's an easy way to stay active and socialize with friends while winning prizes. No experience is required.

Program# 85408B1 | Fee \$14

Bunco Parties

Thurs., July 16 | 11:30am-2 pm

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# 85400B1 | Fee \$14

Senior Tech Support Help-Desk

Mon., July 20 | 1-3 pm

Need help with any of your devices? Let Senior Tech Support help you. Sign-up for a 15-minute timeslot by calling 815-436-2029.

FREE

Christmas in July Party

Thurs., July 23 | 12-2pm

Get ready to jingle all the way... in July! Our Christmas in July party is your chance to escape the summer heat and dive headfirst into a winter wonderland, right in the middle of the year. Imagine twinkling lights shimmering under the summer sky, the cheerful sounds of Jayne Allison, a visit from Santa, sporting his summer apparel and a delicious summer picnic feast.

Program# 85410A1 | Fee \$15

Card Fun

Thurs., July 30 | 1:30-3 pm

Bingo with cards, what could be more fun! Join us for 10 games.

No registration necessary, just bring \$5 to play.

Group Trips

Vintage Purse Museum &

Lunch Trip

Friday, July 10 | 9am-3pm

Explore the Vintage Purse Museum, a restored historic landmark from 1928 showcasing rare fashion treasures. The museum has something for everyone with its diverse collection of exhibits, including a collection of thousands of vintage fashion accessories, vintage comic book exhibit, Veteran's exhibit, a special Barbie exhibit, Art Gallery, and more! Every visit supports meaningful work opportunities for people with disabilities. We will stop at Mayberry Junction for lunch after our tour. Fee is for transportation. A \$15 museum donation and lunch are on your own.

Prog# 85509A1 | Fee: R \$10/NR \$15

Nettle Creek Lavender Farm & Lunch Trip

Fri., July 24 | 9am-3pm

This unique little family owned & operated farm is in Morris. It was started as Nettle Creek Naturals in 2008 and then established as Nettle Creek Lavender Farm in 2012. The farm has a wide variety of beautiful flowers, lavender and herbs. During our visit you will get to pick your own flowers to make your personalized bouquet. A disposable container, water & scissors will be provided. You will need to bring water, comfortable walking shoes, hat, sunscreen, etc. because we will be outside walking through the gardens. After flower picking and lunch at The Hideout 2, we will make a stop at True North Antique Store. Fee includes: transportation, **bring \$10 cash for flowers, lunch & shopping on your own.**

Prog# 85511A1 | Fee: R \$10/NR \$15

Patty Waszak Music & Comedy Show at White Fence Farm

Friday, July 31 | 10:30am-3pm

Direct from Pigeon Forge, Tennessee, Patty Waszak has the longest running variety show of 20+ years. This show has a big variety of music, plus lots of laughs. Fee includes: show, lunch & transportation.

Prog# 85506A1 | Fee: R \$72/NR \$78

Plainfield Township Community Center Closed on Friday, July 3 to observe the 4th of July holiday.

Bean Bag Baseball at American House

Mon, July 27 | at 3:00 pm

Join us at American House, 14800 S. Van Dyke Rd., for a friendly, but competitive, game of Bean Bag Baseball. Never played? No worries, we can teach you. It is always a good time!

***FREE* No need to register, just join the fun.**

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

Visit plfdparks.org to register for trips and classes.

Active Adults Newsletter

August 2026



Weekly Free Drop In Programs

Mat Making - 1pm-3pm

1st Monday of each month

(unless it is a holiday then we meet on the 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 9-10:30 am every Friday

Massage & Reflexology

Massage

Wednesdays

Reflexology

2nd & 4th Tuesdays

The cost is \$40 for a 30-minute session, \$70 for a 1-hour session. To check availability and schedule appointments, please call 815-436-2029



Programs

Lunch & Learn *FREE*

Wed., Aug. 5 | 11:30am-12:30 pm

Understanding Diabetes

Join our own Judy Hopkins & Irene Bruckner to learn more about diabetes and the resources that are available to help those with diabetes.

Program # 85411C1

You can register online or at the front desk

Bunco Parties

Thurs., Aug. 20 | 11:30am-2pm

Join the fun of rolling the dice at our monthly Bunco party! Included are 4 games of Bunco, delicious lunch and prizes! Registration deadline is 1 week prior to event date.

Program# 75400C1 | Fee \$14

Card Fun

Mon., Aug. 24 | 1:30-3 pm

Bingo with cards, what could be more fun! Join us for 10 games.

No registration necessary, just bring \$5 to play.

Senior Health & Wellness Fair

Wed., Aug. 26 | 10am-1pm

Area residents are invited to attend our *FREE* annual Health and Wellness Fair, which is designed to promote healthy living and connect area seniors with a variety of resources in the Plainfield area.

Event will take place at the C.W. Avery Family YMCA, 15120 Wallin Drive, Plainfield.

***Please note that the Community Center will be closed this day.**

Ice Cream Social Bingo

Thurs., Aug. 27 | 1:30-3pm

Join us for an afternoon of fun and flavor with a delicious ice cream sundae bar, 10 games of bingo, and a chance to win some great prizes.

Program# 85408C1 | Fee \$14

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

PLEASE NOTE: Route 66 Tour on Aug. 13 is already FULL.

Group Trips

Wizard Of Oz at Metropolis

Sat., Aug. 1 | 11a-5:30pm

We're off to see the Wizard! Click your heels three times and join The Cowardly Lion, Scarecrow, Tin Man, Dorothy and Toto too, as they follow the yellow brick road in search of their heart's desires. For the first time on Metropolis' Main Stage, L. Frank Baum's tale comes to life in this extraordinary story of heart, friendship, courage, and belonging. This adaptation contains all the Oscar-winning songs from the movie. No matter how far our journey takes us, there is no place like home. Lunch prior to show at Mago Grill & Cantina. Fee includes: show & transportation, lunch food on your own. No refunds after 7/17/26

Prog# 85507A1 | Fee: R \$65/NR \$70

Historic Trolley Tour of Naperville

Friday, Aug. 7 | 10am-2pm

Learn about old Naperville and see the new Naperville on our very own private trolley tour. This one-hour historic tour blends the past with the present, highlights Naperville's growth and includes some fun stories. We will have lunch in downtown Naperville after the tour. Fee includes: transportation, private tour and trolley driver, lunch on your own. Minimum required: 14

Prog# 85512A1 | Fee: R \$35/NR \$40

Groucho at Club Arcada

Wed., Aug. 19 | 10:30am-3:30pm

Award-winning actor Frank Ferrante brings to life his acclaimed portrayal of the legendary Groucho Marx—seen on PBS and on stages in New York and London—in this fast-paced, 90-minute comedic tour de force. This two-act comedy is packed with Groucho's best one-liners, classic songs and countless hilarious anecdotes. The audience becomes part of the fun throughout the show. Accompanied by his onstage pianist, Ferrante captures the spirit of the young Groucho from stage and film, while playfully conjuring the world of the Marx Brothers—Harpo, Chico, Zeppo, and Gummo and more. Fee includes: lunch, transportation & show.

Prog# 85510A1 | Fee: R \$55/NR \$60

Chef Klaus' Bier Stube Lunch Trip

Friday, Aug. 21 | 10:30am-2pm

Chef Klaus Bier Stube restaurant has over 50 years' experience of serving down-home German cuisine with the unique Chef Klaus touch. Chef Klaus was born in Frankfurt, Germany, and migrated to America in 1953. He began his journey in the kitchen, after serving in the US Army, where he fell in love with preparing all his mother's delightful German recipes. Fee includes: lunch, gratuity and transportation.

Prog# 85513A1 | Fee: R \$35/NR \$40

Tiki Terrace Dinner Trip

Wed., Aug. 26 | 4-8:30pm

Hang Loose Wednesday is the perfect opportunity to experience a Hawaiian style dinner and luau show, because sometimes you just need something fun during the week. The tiki bar is open, the island food is on-trend and the show will transport you over to the Polynesian Islands! The evening is guaranteed to be a unique and exciting experience! Our 3-course dinner will include a tropical salad, entree of your choice and Mousse cake for dessert! Fee includes: dinner, show, gratuity and transportation, alcoholic beverages are on your own.

Prog# 85514A1 | Fee: R \$60/NR \$65

Visit plfdparks.org to register for trips and classes.

PLAINFIELD TOWNSHIP
BOARD AUDIT REPORT
FROM: 06/11/2026 TO: 07/08/2026

TOTAL PAYROLL TOWN FUND.....	\$ 67,384.41
TOTAL BOARD AUDIT REPORT TOWN FUND.....	\$ 97,444.75
TOTAL GENERAL TOWN FUND.....	\$ 164,829.16

TOTAL PAYROLL HIGHWAY.....	\$ 39,476.50
TOTAL BOARD AUDIT REPORT HIGHWAY.....	\$ 41,200.28
TOTAL ROAD AND BRIDGE FUND.....	\$ 80,676.78

*****TOTAL ALL FUNDS***** \$ 245,505.94

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 July 08, 2026 for the period of
June 11, 2026 through July 08, 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	6/18/2026	64			16		\$ 3,020.00
	7/3/2026	72			8		\$ 3,020.00
Lisa Potocki	6/18/2026	40.5					\$ 1,498.50
	7/3/2026	35.5					\$ 1,313.50
Beatriz Rodriguez	6/18/2026	72				8	\$ 1,921.60
	7/3/2026	80					\$ 1,921.60
Chuck Willard	6/18/2026						\$ 4,375.79
	7/3/2026						\$ 4,375.79
Mellissa Berg	6/18/2026	29					\$ 609.00
	7/3/2026	77.5					\$ 1,627.50
Thomas Lilly	6/18/2026	33.75					\$ 713.81
	7/3/2026						
Phil Sheets	7/3/2026						\$ 200.00
Erin Kljaich	7/3/2026						\$ 6,794.40
Phillip Beale	7/3/2026						\$ 679.17
Jamie Littell	7/3/2026						\$ 679.17
Christy Bryant	7/3/2026						\$ 6,666.72
David Lozano	7/3/2026						\$ 1,100.00
Jessica Monu	7/3/2026						\$ 679.17
Al Tinsley	7/3/2026						\$ 2,418.75
Tamara Thongphadith	7/3/2026						\$ 679.17
Total Supervisor Total							\$ 44,293.64

Employee	Department	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
	Assessor						
Patty Gabel							
	6/18/2026	50					\$ 1,000.00
	7/3/2026	45					\$ 900.00
Nick Surges							
	6/18/2026	8					\$ 400.00
	7/3/2026	4.5					\$ 225.00
Lisa Ivens							
	6/18/2026	78.5		1.5			\$ 1,924.00
	7/3/2026	69		3	8		\$ 1,924.00
Giselle Rodriguez							
	6/18/2026	56			24		\$ 2,000.00
	7/3/2026	80					\$ 2,000.00
Sandra Lake							
	6/18/2026	78.5		1.5			\$ 1,760.00
	7/3/2026	80					\$ 1,760.00
Assessor Total							\$ 11,993.00

Employee	Department Cemetery	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
Kenneth Carroll	6/18/2026						\$ 2,465.40
	7/3/2026						\$ 2,465.40
Edward Konkel	6/18/2026	20					\$ 380.40
	7/3/2026	24.5					\$ 465.99
James Pubentz	6/18/2026	55.5					\$ 1,302.03
	7/3/2026	57					\$ 1,337.22
Thomas Carey	6/18/2026						\$ 494.52
	7/3/2026						\$ 561.09
Robert Anderson	6/18/2026	54.75					\$ 896.81
	7/3/2026	44.5					\$ 728.91
Cemetery Total							\$ 11,097.77

Plainfield Township
Bills and Applied Payments
June 11 - July 8, 2026

	Date	Transaction Type	Memo/Description	Num	Amount
A Beep	06/11/2026	Bill Payment (Check)		42430	-125.02
	06/10/2026	Bill	walkie talkie	141026	
Allegra	06/25/2026	Bill Payment (Check)		42456	-132.82
	06/18/2026	Bill	receipts	147025	
Allied Construction & Property Managment Inc.	06/18/2026	Bill Payment (Check)		42442	-500.00
	06/15/2026	Bill	window repair	15039	
AMERICAN PUBLIC LIFE INS CO	06/25/2026	Bill Payment (Check)		42457	-591.56
	06/01/2026	Bill	Tw Cem Hwy	6424224	
Blue Cross and Blue Shield of Illinois	06/18/2026	Bill Payment (Check)		42443	-21,606.39
	06/17/2026	Bill	Tw Assr Cem Hwy		
Boleslaw Papiez	06/25/2026	Bill Payment (Check)		42458	-475.00
	06/18/2026	Bill	20GA00006		
Cardmember Services	06/11/2026	Bill Payment (Check)		42431	-2,941.27
	05/31/2026	Bill	See Attached		
Comcast	06/11/2026	Bill Payment (Check)		42432	-333.76
	05/29/2026	Bill	internet 200		
	06/18/2026	Bill Payment (Check)		42444	-1,038.57
	06/01/2026	Bill	internet 300		
	06/25/2026	Bill Payment (Check)		42459	-232.18
	06/08/2026	Bill	Cem		
Comcast Business	06/11/2026	Bill Payment (Check)		42433	-1,363.19
	06/01/2026	Bill	Tw Cem	274355560	
ComEd	06/11/2026	Bill Payment (Check)		42434	-1,286.48
	05/29/2026	Bill	Tw Hwy		



ACCOUNTS PAYABLE

Account Number: XXXX XXXX XXXX XXXX

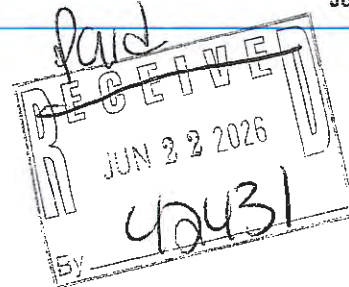
ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$6,837.00
Statement Closing Date	May 31, 2026
Days in Billing Cycle	31
Previous Balance	\$4,527.04
- Payments & Credits	\$4,527.04
+ Purchases & Other Charges	\$2,941.27
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$2,941.27

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	\$2,941.27
Minimum Payment Due	\$2,941.27
Payment Due Date	June 26, 2026



Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL XXXXXXXXXXXX	\$4,527.04-
05/19	05/19	8559325GV00XV000V	PAYMENT - THANK YOU	4,527.04-
		CHUCK H WILLARD	TOTAL XXXXXXXXXXXX	\$144.00
05/21	05/21	8230509GXEHNFDTWW	GRAMMARLY CO* RULWVQO SAN FRANCISCO CA	144.00
		WENDI A KEITH	TOTAL XXXXXXXXXXXX	\$688.83
05/01	05/01	0531461GAEHZG3H5B	CLEAN IMAGE CAR WASH PLAINFIELD IL	30.00
05/03	05/03	5754024GBLP87P285	ZAZZLE INC 8888929953 CA	11.13
05/07	05/07	8271116GGEHMBT0BZ	NXTSLTING* NEXTSULTING PLAINFIELD IL	20.00
05/10	05/10	8230509GKEHMEKBKJ	AMAZON MARK* 315V133R3 SEATTLE WA	9.99
05/11	05/11	8230509GKEHNHWH19	ZEFFY* GFWC-IL PLAINFIELD MIDDLETOWN DE	165.00
05/11	05/11	7270178GK7FPPKN3A	2PITNEY BOWES LEASING SHELTON CT	37.71
05/16	05/16	8271116GTEHMQPB0P	NXTSLTING* NEXTSULTING PLAINFIELD IL	150.00
05/17	05/17	5543286GT5XX05XKF	INTUIT* QBOOKS ONLINE SAN DIEGO CA	115.00
05/19	05/19	8271116GWEHMQ6L3E	NXTSLTING* NEXTSULTING PLAINFIELD IL	150.00
		KENNETH CARROLL	TOTAL XXXXXXXXXXXX	\$2,108.44
05/14	05/14	1230202GN00FB3FNX	ADOBE SAN JOSE CA	21.39
05/14	05/14	8230098GNS66GH2YL	AZ HARD ROCK BOLINGBROOK IL	787.05
05/28	05/28	5543286H561NEFMWN	IL PLAINFIELD UTILITY PLAINFIELD IL	1,300.00

CCHD9708 6433 0001 104 07 20260531 PG 1 OF 2 3362

INTEREST CHARGE CALCULATIONYour **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



Grammarly, Inc
2261 Market Street, STE 85232
San Francisco, CA 94114

Receipt From Grammarly

Your transaction is completed and processed securely.
Please retain this copy for your records.

TRANSACTION

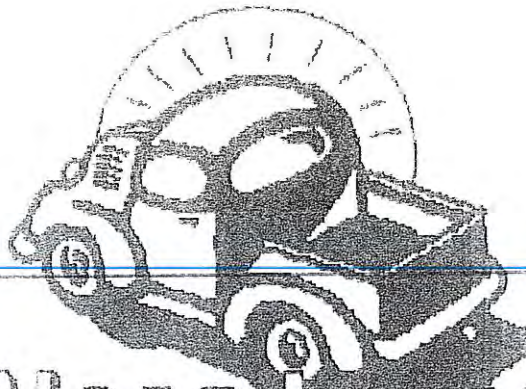
Purpose	12-month Pro subscription
Plan Price	144.00 USD
Tax	0.00 USD
Total Price	144.00 USD
Date	21 May 2026 13:55 UTC
Status	SETTLED
Payment ID	1066222016

PAYMENT METHOD

Method	Credit Card
Credit Card Type	MasterCard
Credit Card Number	**** * 

CUSTOMER

Name	chuck
Email	cwillard@plainfield-township.com



Clean Image Car Wash

Car# 0

VIP# 81602+093540

2019 Honda Odyssey

Clean Image Car Wash & Detail Center

815-439-9730

Automatic Recharge, 05/01/26, 06:19 AM
Shift 1, Empl 10000, Sale # ~~XXXXXXXXXX~~

* DUPLICATE RECEIPT *

1 ARM Wheels Rchg 30.00
(ARM Monthly Top, Exp: 06/01/26)

Subtotal	30.00
Sales Tax	0.00
Total	30.00

MasterCard ~~XXXXXXXXXX~~ 30.00
(Sale Appr # 00141E)

Visit Our Website & Shop Online
www.cleanimagecarwash.com

Zazzle

Weddings

Create Your Own

Gifts & Occasions

Invitations & Stationery

Order ID

Order Date

Total \$11.13



4/30/2026

Delivered on Mon, May 11

Shipping Method:

Standard

USPS:

9400136205858304308173

Shipped: 5/7/2026 11:15:20 AM

Office Employee Picture
Badge - GreenCustom 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:

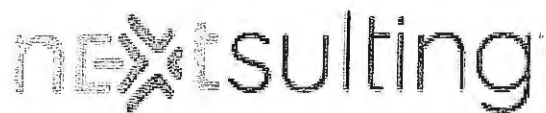
Wendi Keith Plainfield
Township
22525 W LOCKPORT
ST
PLAINFIELD, IL
60544-1647
United States

Payment Details:

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

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>



PAID

Nextsulting LLC

P.O. Box 675

Plainfield, IL 60544

Invoice #9073

Invoice Date: Friday, April 24th, 2026

Due Date: Friday, May 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 (05/08/2026 - 06/07/2026)	\$20.00 USD
Sub Total	\$20.00 USD
Credit	\$0.00 USD
Total	\$20.00 USD

Transactions

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



Details for Order



Order Placed: May 8, 2026

Amazon.com order number:



Order Total: \$9.99

Not Yet Shipped

Items Ordered

Price

1 of: *Black Perpetual Calendar Wooden Block Desk Decor Calendar - Black and White Office Desktop Accessories for Men Modern*

\$9.99

Fa

rmhouse Teacher Classroom - Reusable & Aesthetic

Sold by and invoiced on behalf of: qianmaidianzi ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

MasterCard | Last digits:



Item(s) Subtotal: \$9.99

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$9.99

Estimated Tax: \$0.00

Grand Total: \$9.99

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

Wendi Keith

From: Gfwc-il Plainfield Junior Womans Club <contact@transaction.mailer.zeffy.com>
Sent: Monday, May 11, 2026 8:53 AM
To: Wendi Keith
Subject: Thank you for your support!
Attachments: ticket.ics

 You don't often get email from contact@transaction.mailer.zeffy.com. [Learn why this is important](#)

Thank you for your purchase!

Purchase details:
3 x General Admission — \$165

Manage your payments on your [Zeffy account](#)

[Download e-ticket](#)

Hi Wendi,

Thank you for registering for the 2026 Plainfield State of the Village Address. Your registration will make a big difference in supporting the Plainfield Junior Woman's Club's mission of improving our community by enhancing the lives of others through volunteer services.

If you would like to contribute further, contact us to become a volunteer, or talk to your friends about our cause!

June Reisner
President
pjwcillinois@gmail.com

Transaction Receipt

Buyer details
Wendi Keith
Illinois 60544, US

Purchase date: May 11, 2026
Payment method: Card (XXXXXX)

Purchase amount: \$165.00
Additional donation amount:

Optional contribution to Zeffy: \$0.00
What is Zeffy?

Paid amount: \$165.00



We use Zeffy to fundraise online — it's 100% free for nonprofits, all thanks to generous donors like you. Zeffy's all-in-one platform allows nonprofits to seamlessly run any type of online fundraising campaign, send emails, manage donors, and so much more. [Learn more](#)





Coming soon, your invoices will only be available online.

Go to pitneybowes.com/paperlessbill to:

- Go Paperless now
- View, print and pay online 24/7
- Access our Help Center or live chat

Account Number

Invoice Number

Billing Period

Invoice Date



3107583567

Nov 12 2025 to Feb 11 2026

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 

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

Description

SendPro C Series - Version 4

Total

\$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.

Page 1 of 2



V

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 

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.



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

Invoice

Invoice number: 10001493849422

Total: \$115.00

Date: May 17, 2026

Payment method: MASTER ending 

Payment authorization code: 

Bill to

Lisa Potocki
Plainfield Township
22525 Lockport St
Plainfield, IL 60544
US

Address may be standardized for tax purposes

Company ID: 

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:

May 17, 2026 - Jun 17, 2026

Total without tax:

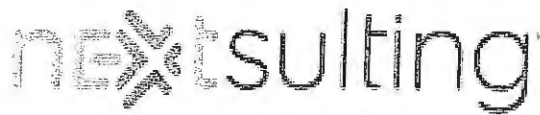
\$115.00

Total tax:

\$0.00

(1) For subscriptions, we will charge or bill you in accordance with your selected payment method 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).



PAID

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

Invoice #9107

Invoice Date: Sunday, May 3rd, 2026

Due Date: Sunday, May 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 (05/17/2026 - 06/16/2026)	\$150.00 USD
Sub Total	\$150.00 USD
Credit	\$0.00 USD
Total	\$150.00 USD

Transactions

Transaction Date	Gateway	TransactionID	Amount
Sunday, May 17th, 2026	Stripe		\$150.00 USD
		Balance	\$0.00 USD



PAID

Nextsulting LLC

P.O. Box 675

Plainfield, IL 60544

Invoice #9116

Invoice Date: Wednesday, May 6th, 2026

Due Date: Wednesday, May 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 (05/20/2026 - 06/19/2026)	\$150.00 USD
Sub Total	\$150.00 USD
Credit	\$0.00 USD
Total	\$150.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Wednesday, May 20th, 2026	Stripe		\$150.00 USD
		Balance	\$0.00 USD



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

ORIGINAL

Invoice Information

Invoice Number 3457588512
Invoice Date 14-MAY-2026
Payment Terms Credit Card
Purchase Order ADB045064578
Order Number
Customer Number
Currency USD

Bill To

Kenneth Carroll
IL 60544-1647

INVOICE

Item Details

Service Term: 14-MAY-2026 to 13-JUN-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!

about:blank

Receipt**Transaction Information**

Transaction ID: [REDACTED]

Merchant: AZ HARD ROCK

Merchant Website: <https://azhardrock.com/>

Merchant Phone: (331) 399-5137

Transaction Date: 05/14/2026 12:58:23 CDT

Transaction Type: Sale

Subtotal: \$764.13

Tax: \$0.00

Shipping: \$0.00

Service Fee: \$22.92

Discount: \$0.00

Amount Authorized: \$787.05

Amount Captured: \$787.05

Base Amount: \$764.13

Total: \$787.05

PO Number: [REDACTED]

Order ID:

Authorization Code: [REDACTED]

Response: approved

Payment Information

Cardholder Name:

Card Type: Mastercard

Payment Type: card

Account # ***** [REDACTED] 03/29

2 Los CA6
PLANNED TOWNSHIP
Cemetery

521-

AZ Hardrock
1421 W. 135th Street
Bolingbrook, IL 60490

Ticket Number: 9230
Truck Number: BAN027
Out Time: 05/14/2026 10:06:28

Customer: COD

PO/Job Name: PLAINFIELD TOWNSHIP CEMETERY-
15502 JOLIET RD

Commodity: CA6 ROAD ROCK
Gross: 71980 lb
Tare: 26640 lb
Net: 45340 lb
Net Tons: 22.6700
Load Count: 1
Total Tonnage: 22.67

Producer Number: 51972-11

Comment: RTE 126 TO RTE 59 SOUTH TO RT
E 30 LEFT TO
CEMETERY ON RIGHT SIDE [USE ENTRANCE
BEFORE WESTERN LANDSCAPING]
630-738-1440

null

PLEASE USE DESIGNATED TRUCK ROUTE
TRUCKS NOT ALLOWED ON ESSINGTON RD NORTH
AND 135TH WEST OF ESSINGTON RD

521-

AZ Hardrock
1421 W. 135th Street
Bolingbrook, IL 60490

Ticket Number: 9291
Truck Number: KTT312
Out Time: 05/14/2026 11:54:10

Customer: COD

PO/Job Name: PLAINFIELD TOWNSHIP CEMETERY-
15502 JOLIET RD

Commodity: CA6 ROAD ROCK
Gross: 73460 lb
Tare: 27560 lb
Net: 45900 lb
Net Tons: 22.9500
Load Count: 2
Total Tonnage: 45.62

Producer Number: 51972-11

Comment: RTE 126 TO RTE 59 SOUTH TO RT
E 30 LEFT TO
CEMETERY ON RIGHT SIDE [USE ENTRANCE
BEFORE WESTERN LANDSCAPING]
630-738-1440

null

PLEASE USE DESIGNATED TRUCK ROUTE
TRUCKS NOT ALLOWED ON ESSINGTON RD NORTH
AND 135TH WEST OF ESSINGTON RD



Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 5/28/2026

Purchase Order #: 508

Vendor:

Vendor ID#: _____

Company Name: Village of Plainfield

Address: 24401 W Lockport Street

City, State, Zip Code Phone:
Plainfield, IL 60544

Order placed by Ken Carroll

Budget Line Item #: 544

Destination: Cemetery

Details	Quantity	Unit Price	Total
Water Meter # 3	1		\$1,300

Additional Notes:

Water bill for water only not wast. Deposit returned when meter is returned.

SUBTOTAL

TAX

TOTAL \$1,300

Ken Carroll

[Signatures of Authorized Person]

PTPOF 12-18

Village of Plainfield
Management Services
24401 W Lockport Street
Plainfield, IL 60544
815-436-7093
Welcome

05/28/2026 10:56AM
012634-0002

UTILITY MANAGEMENT DEPOSIT

PLAINFIELD TOWNSHIP CEMETERY

99903 S zzHydrant ST

Active

1,300.00

2026 999903-010

Hydrant Meter Deposit \$1,300.00

\$1,300.00

Subtotal \$1,300.00

Total \$1,300.00

Tenders

CC UTILITY BILLING PAYMENTS TP\$1,300.00

MasterCard *****

Ref=39df3496-37a6-4dfc-bfc9-26946d0942f1

Auth

Change due \$0.00

Paid by: PLAINFIELD TOWNSHIP CEMETERY

Thank you for your payment

CUSTOMER COPY

ComEd-Siren

07/01/2026	Bill Payment (Check)		42466	-47.68
06/23/2026	Bill	siren		

D & I Electronics, Inc.

07/01/2026	Bill Payment (Check)		42467	-98.97
06/01/2026	Bill	fire alarm	428443	

Decoration Landscaping Inc.

06/11/2026	Bill Payment (Check)		42435	-1,450.00
06/04/2026	Bill	April maintenance	May-26	
05/30/2026	Bill	garden plots	Jan-00	
06/18/2026	Bill Payment (Check)		42445	-1,400.00
06/15/2026	Bill	Planters	Feb-00	

Delta Dental

06/18/2026	Bill Payment (Check)		42446	-626.72
06/11/2026	Bill	Tw Assr Cem Hwy	13170	

Eich's Sports

07/01/2026	Bill Payment (Check)		42468	-233.90
06/26/2026	Bill	Tw Assr	51750	

Fox Lanscape Supply

06/18/2026	Bill Payment (Check)		42447	-120.00
06/15/2026	Bill	Cem	7479	

Fred- Plainfield, HC LLC

06/25/2026	Bill Payment (Check)		42460	-475.00
06/18/2026	Bill	24GA00011		

Gene May

06/11/2026	Bill Payment (Check)		42436	-2,900.00
06/08/2026	Bill	PTCC	132486	
06/08/2026	Bill	spring maintenance	132485	

Groot, Inc. A Waste Connections Co.

06/11/2026	Bill Payment (Check)		42437	-489.05
06/01/2026	Bill	garden plots	16505585	
06/01/2026	Bill	Cem	16504047	

Konica Minolta CONTRACT

06/25/2026	Bill Payment (Check)		42461	-79.75
06/15/2026	Bill	PTCC	9010913116	

Lockport Township

07/01/2026	Bill Payment (Check)		42469	-228.25
07/01/2026	Bill	lunch		

McCULLOUGH IMPLEMENT CO

07/01/2026	Bill Payment (Check)		42470	-342.64
06/29/2026	Bill	Cem	98570	
06/24/2026	Bill	Cem	18749	

Menards

06/18/2026	Bill Payment (Check)		42448	-1,883.00
06/18/2026	Bill	Cem	68181	

04/04/2026	Bill	Cem	69441	
05/08/2026	Bill	Cem	70659	
05/12/2026	Bill	Cem	70816	
06/05/2026	Bill	Cem	71839	
06/09/2026	Bill	supplies	72008	

Narvick Bros.

06/18/2026	Bill Payment (Check)		42449	-1,065.00
06/10/2026	Bill	Cem	102992	

NCPERS Group Life Insurance

06/18/2026	Bill Payment (Check)		42450	-64.00
06/01/2026	Bill	Twn Cem Hwy	6303072026	

Nicor

07/01/2026	Bill Payment (Check)		42471	-90.98
06/16/2026	Bill	PTCC		

Orkin

06/18/2026	Bill Payment (Check)		42451	-112.81
06/03/2026	Bill	Cem	297829180	

Plainfield Historical Society

06/18/2026	Bill Payment (Check)		42452	-50,000.00
06/17/2026	Bill	Grant payout		

Plainfield Park District

06/18/2026	Bill Payment (Check)		42453	-396.46
06/18/2026	Bill	flooding issues		

Primo Brands

06/11/2026	Bill Payment (Check)		42438	-114.93
06/02/2026	Bill	water	26E8103644145	

Pubentz, James

06/25/2026	Bill Payment (Check)		42462	-1,065.58
06/25/2026	Bill	Cem		

Quill LLC

06/18/2026	Bill Payment (Check)		42454	-181.16
06/03/2026	Bill	office supplies	49142739	

Shaw Media (Herald News)

06/11/2026	Bill Payment (Check)		42439	-164.98
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	05/31/2026	Bill	publishing	052610087149	
Standard Insurance Company					
	07/01/2026	Bill Payment (Check)		42472	-454.53
	06/16/2026	Bill	Tw Assr Cem Hwy		
Superior Vision					
	06/18/2026	Bill Payment (Check)		42455	-140.32
	06/18/2026	Bill	Tw Assr Cem Hwy		
Thomas Lilley					
	06/25/2026	Bill Payment (Check)		42463	-210.00
	06/25/2026	Bill	physical		
Top Tier Pest Solutions					
	06/25/2026	Bill Payment (Check)		42464	-150.00
	06/24/2026	Bill	pest control	12431	
	06/24/2026	Bill	PTCC	12432	
TOSHIBA America Business Solutions Inc					
	06/25/2026	Bill Payment (Check)		42465	-182.19
	06/15/2026	Bill	Tw Assr Hwy	6874842	
Verizon					
	06/11/2026	Bill Payment (Check)		42440	-189.65
	06/01/2026	Bill	cell phones		
WEX Bank					
	06/11/2026	Bill Payment (Check)		42441	-1,171.05
	05/31/2026	Bill	Tw Cem	112921290	
WRDR					
	07/01/2026	Bill Payment (Check)		42473	-13,000.00
	06/29/2026	Bill	Tw Hwy	87371	
Transferred from Highway					-109754.8
					12310.09
					-97444.75

**Department Summary
Highway**

Employee	Department	Regular Hours	OT	DT	Personal	VAC	Sick	Total Earnings
	Highway 1							
Melanie Carroll	6/18/2026	80						\$ 2,480.00
	7/3/2026	80						\$ 2,480.00
	Highway 3							
Benjamin Dugo	6/18/2026							
	7/3/2026							
Jimmie Cobb	6/18/2026	80	4					\$ 2,236.00
	7/3/2026	80						\$ 2,080.00
Fielder Erich	6/18/2026	80	6					\$ 2,581.00
	7/3/2026	76	0.5				8	\$ 2,457.75
Gallagher Sean	6/18/2026	77			3			\$ 1,800.00
	7/3/2026	48				32		\$ 1,800.00
Kenneth Illg	6/18/2026	80	13					\$ 3,383.00
	7/3/2026	80	4.5					\$ 2,949.50
Kasperski, Michael	6/18/2026	49						\$ 1,445.50
	7/3/2026	38						\$ 1,121.00
Andrius Lavrentjevas	6/18/2026	48						\$ 720.00
	7/3/2026	64						\$ 960.00
Owen Lindemann	6/18/2026	64	1		2	8	8	\$ 2,087.50
	7/3/2026	25	5.5					\$ 2,206.25
Nava, Jose	6/18/2026	32						\$ 480.00
	7/3/2026	40						\$ 500.00
Orlando Jonah	6/18/2026	10						\$ 150.00
	7/3/2026	5						\$ 75.00
Kenneth Marland	6/18/2026							
	7/3/2026							
Joseph Walters	6/18/2026	64	8			16		\$ 2,484.00
	7/3/2026	80						\$ 2,160.00
Wright Anthony	6/18/2026	24						\$ 360.00
	7/3/2026	32						\$ 480.00

Department Summary
Highway

Total Highway Payroll	\$ 39,476.50
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**Plainfield Township Highway
Bills and Applied Payments**
June 11 - July 8, 2026

	Date	Transaction Type	Memo/Description	Num	Amount
Amazon Business	06/11/2026	Bill Payment (Check)		4162	-547.33
	06/10/2026	Bill	op supplies	1YK4-NGMK-MWX	
	06/25/2026	Bill Payment (Check)		4182	-58.81
	06/24/2026	Bill	op supplies	1C7F-NPD1-C4FD	
Aneta Pancerz	06/11/2026	Bill Payment (Check)		4163	-150.00
	06/06/2026	Bill	cleaning	48	
	06/18/2026	Bill Payment (Check)		4174	-150.00
	06/13/2026	Bill	cleaning	49	
	06/25/2026	Bill Payment (Check)		4183	-150.00
	06/20/2026	Bill	cleaning	50	
	07/01/2026	Bill Payment (Check)		4187	-150.00
	06/27/2026	Bill	cleaning	51	
AZ Hard Rock, Inc	06/18/2026	Bill Payment (Check)		4175	-789.93
	06/15/2026	Bill	rd supplies	3334	
	06/25/2026	Bill Payment (Check)		4184	-53.46
	06/22/2026	Bill	Rd supplies	3411	
Blain Supply Inc.	06/11/2026	Bill Payment (Check)		4164	-34.99
	06/04/2026	Bill	rd supplies	1583	
Cardmember Services	06/11/2026	Bill Payment (Check)		4165	-1,853.99
	05/31/2026	Bill	credit card		
Cintas	06/11/2026	Bill Payment (Check)		4166	-173.52
	05/31/2026	Bill	uniforms		
COMED 7712	07/01/2026	Bill Payment (Check)		4188	-90.51
	06/22/2026	Bill	River Rd		
ComEd1641	06/18/2026	Bill Payment (Check)		4176	-1,784.20
	06/09/2026	Bill	Howard		
ComEd3767	07/01/2026	Bill Payment (Check)		4189	-52.03
	06/22/2026	Bill	Renwick Rd		
ComEd4108	06/18/2026	Bill Payment (Check)		4177	-109.60
	06/11/2026	Bill	McKenna		

Conserv FS, Inc

07/01/2026	Bill Payment (Check)		4190	-590.00
06/26/2026	Bill	Rd supplies	6451377	

Eich's Sports

06/25/2026	Bill Payment (Check)		4185	-358.50
06/03/2026	Bill	logo shirts	51449	

07/01/2026	Bill Payment (Check)		4191	-323.00
06/25/2026	Bill	polo's	51726	

Feece Oil Company

06/18/2026	Bill Payment (Check)		4178	-1,503.82
06/16/2026	Bill	diesel	647659	
07/01/2026	Bill Payment (Check)		4192	-1,596.14
06/29/2026	Bill	diesel	757774	
06/29/2026	Bill	fuel	757834	

Home Depot Credit Services

06/11/2026	Bill Payment (Check)		4167	-466.93
05/28/2026	Bill	rd supplies		

Illinois Department of Agriculture

06/18/2026	Bill Payment (Check)		4179	-150.00
06/18/2026	Bill	training		
06/25/2026	Bill Payment (Check)		4186	-150.00
06/10/2026	Bill	license fee		

Illinois EPA, Fiscal Services #2

07/01/2026	Bill Payment (Check)		4193	-1,000.00
06/15/2026	Bill	stormwater		

Marino Truck&Equipment Repair Inc.

06/11/2026	Bill Payment (Check)		4169	-285.12
06/09/2026	Bill	equip supplies		

Menards

06/18/2026	Bill Payment (Check)		4180	-156.45
06/11/2026	Bill	op supplies	72083	
06/05/2026	Bill	op supplies	71844	

Norwalk Tank Co.

07/01/2026	Bill Payment (Check)		4194	-342.95
06/26/2026	Bill	Rd supplies	204822	

Primo Brands

06/18/2026	Bill Payment (Check)		4181	-128.39
06/10/2026	Bill	water	26F8105519717	

Sean Gallagher

07/01/2026	Bill Payment (Check)		4195	-354.81
07/01/2026	Bill	maintenance supplies		

Shreve Services, Inc.

	06/11/2026	Bill Payment (Check)		4170	-174.00
	06/01/2026	Bill	topsoil	11377	
	06/09/2026	Bill	rd supplies	11402	
Underground Pipe & Valve, Compay					
	07/01/2026	Bill Payment (Check)		4196	-40.00
	06/29/2026	Bill	Rd supplies	81255	
Verizon Wireless					
	06/11/2026	Bill Payment (Check)		4171	-39.21
	06/01/2026	Bill	cell phones	6144988474	
Western Gradall Corporation					
	06/11/2026	Bill Payment (Check)		4172	-14,760.00
	06/04/2026	Bill	Road service	1310	
Wheatland Township Road District					
	06/11/2026	Bill Payment (Check)		4173	-322.50
	06/10/2026	Bill	equip supplies	16	
					-28890.19
Transferred to Township					-12310.09
					-41200.28