Established 1850

PLAINFIELD *Township*

PLAINFIELD TOWNSHIP REGULAR MEETING AGENDA
Plainfield Township Board Meeting
22525 W. Lockport St., Plainfield, Il 60544
August 12, 2026, at 6:00PM

I. **CALL TO ORDER**
II. **PLEDGE/PRAYER**
III. **ROLL CALL FOR QUORUM**
IV. **APPROVAL OF AGENDA**
V. **APPROVAL OF MINUTES**
  A. Regular Township Board Meeting from July 8, 2026.
VI. **PUBLIC COMMENTS** (Limited to three minutes per person)
VII. **OLD BUSINESS**
VIII. **UNFINISHED BUSINESS**
IX. **NEW BUSINESS**
  A. Approve purchase of a new Abilities banner for up to $350.00.
  B. Approve quote of $13,876.00 from Will County Well & Pump to repair and overhaul existing well pump.
  C. Approve $750.00 sponsorship of Hispanic Heritage Celebration on September 12, 2025, from Village of Romeoville.
  D. Approve a $500.00 sponsorship of the Community Ride Race for Commercial Street Criterium.
  E. Approve the use of the township administration property and facilities for the Out of the Black Walk/Ruck – Suicide Awareness/Mental Health event on October 11, 2026, for F3 and Allenforce.
  F. Approve a Presenting Sponsorship of $5,000.00 for the Out of the Black Walk/Ruck – Suicide Awareness/Mental Health event on October 11, 2026.
  G. Approve and accept winning bid from xxxxxxxxxxxxxxxx, of xxxxxxxxxx, for the cemetery road project.
  H. Approve participation in the 74th Annual Homecoming Parade on September 26, 2026.
  I. Authorization to purchase candy for the homecoming parade not to exceed $1,000.00.
  J. Authorization to purchase candy for the abilities team homecoming parade not to exceed $1,000.00.
  K. Approve up to $800 to provide lunch for the AITCOY Workshop in late August at the township administration building.

L. Approve $150.00 sponsorship for the Armored Truck Challenge to support Special Olympics.

M. Approve expense of up to $700.00 for the Abilities Team Plant and Grow event on September 13, 2026.

N. Approve hiring of a part-time shuttle bus driver.

O. Approve hiring of a part-time maintenance worker.

P. Discussion on a new position for social media.

Q. Approve MOU with the Village of Plainfield and PEMA to use the community center as an emergency shelter if needed in our community.

R. Approve expense of up to $4000.00 for 2-3 accessible charter busses to transport the Abilities Team to a professional sports event in September.

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 – September 9, 2026.
B. Township offices closed for Labor Day, Monday, September 7, 2026.

XIV. ADJOURNMENT

Chuck Willard

From: Tamara Thongphadith
Sent: Thursday, July 23, 2026 5:20 PM
To: Chuck Willard
Cc: Jes Monu
Subject: Fw: Banner

Hi Chuck!

We'd like to put a new Abilities Banner on our next board meeting agenda. Let's request approval up to $350.

Thanks,
TT

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

From: Jason Muniz <jasonm@logotech.com>
Sent: Thursday, July 23, 2026 4:30 PM
To: Tamara Thongphadith <TThongphadith@plainfield-township.com>
Subject: Re: Banner

Tamara,

Got it! My best option would be this:
https://www.logotech.com/3-ft-x-6-ft-parade-banner-straight-bottom-267348.html

Subtotal: $280.25 plus shipping

Will it ship to the same address we used last time?

Sincerely,

Contract

WILL COUNTY WELL & PUMP, INC.
1200 S. Cedar Rd., Suite 1-A
New Lenox, IL 60451
815-485-2413 815-727-2332
Fax 815-485-2451
www.willcountywell.com

CONTRACT SUBMITTED TO: Plainfiled Township-Chuck Willard		PHONE: 815-436-8303	DATE: 7-23-2026
STREET:		JOB NAME: New Pump installation	
CITY, STATE AND ZIP CODE:		JOB LOCATION: 22525 W. Lockport St. Plainfield IL.	
PIN #: cwillard@plainfield-township.com	DATE OF PLANS:		JOB PHONE:

We hereby submit specifications and estimates for:

2 HP 30 GPM stainless steel well pump with control box and pressure switch assembly

New 1.25" SCH 120 drop pipe with brass check valves and stainless steel coupling

Double Jacketed flat # 10.3 pump cable with spice kits and pipe wrap

119 gallon water storage tank with tank pad and new fittings kit

Installatin cost and equipment

We Contract hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Thirteen Thousand, eight hundred seventy six dollars 00/100 dollars ($ 13,876.00).

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanship manner according to standard practices. Any alterations or deviation from above specifications involving extra costs will become an extra charge over and above the estimates. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. I agree to pay all expenses, collection costs, court costs, attorney's fees or any other additional charges incurred by Will County Well & Pump Co., Inc, as a result of my failure to pay any charge when due. I further agree to pay a 1 1/2% per month late charge on all unpaid balances

Authorized Signature: Corey Rob

Note: This contract may be withdrawn by us if not accepted within 30- days.

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

Date of Acceptance: ______________________

Signature ______________________

Signature ______________________

HISPANIC HERITAGE CELEBRATION

The **Hispanic Heritage Celebration** is a vibrant evening honoring culture and community with traditional music, live entertainment, authentic cuisine, and engaging activities. This beloved event grows larger each year, drawing an anticipated 3,000–4,000 attendees, and offers sponsors a unique opportunity to connect with a diverse and enthusiastic audience.

September 25th - Deer Crossing Park

	$1,000 LEVEL 2	$750 LEVEL 1
Marketing table at event	✓	
Company thank you in brochure distributed to 14,395 households	✓	✓
Promotion on social media outlets	(2)	(1)
Logo on indoor digital displays in the Recreation Center & Aquatic Center	✓	✓
Promotion in e-news blast to over 16,600 recipients	✓	✓
Thank you announcement during the event	✓	✓
Website Banner (location based on sponsorship level)	✓	✓

Chuck Willard

From: Jes Monu
Sent: Friday, July 31, 2026 9:30 PM
To: Chuck Willard
Subject: Agenda Item
Attachments: Commercial_St_Crit_Sponsorship_Kit_2026_v1.pdf

Chuck,

Can you please add the following agenda item to our Aug 12 meeting?

Approve $500 for the Community Ride Race Sponsor for the Commercial Street Criterium. Attached are the details on the sponsorship options.

Thanks,
Jes

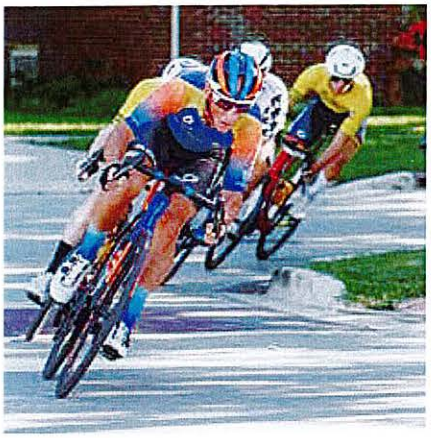
Jes Monu, PhD
Plainfield Township Trustee
jmonu@plainfield-township.com
22525 W. Lockport St
Plainfield, IL 60544
www.plainfield-township.com

TOWNSHIP OF PLAINFIELD
ESTABLISHED IN 1850

COMMERCIAL ST CRITERIUM

Sponsorship Kit 2026

MORE THAN A RACE



The Village of Plainfield is thrilled to bring back professional and amateur bicycle racing this summer. The quiet neighborhood streets will be transformed into an exciting racecourse for cyclists of all skill levels to put on a show. This community event is free to spectators and will take place on the course grounds throughout the day. Vendors, food trucks, splash pads and more will ensure the perfect day for families and avid cycling fans alike. Everyone is sure to be captivated by racers leaning into tight turns and fast straight aways at speeds exceeding 30 mph! Amateur races begin in the morning, leading up to the signature men's and women's professional races in the evening.

"As a lifelong resident of Plainfield, this race is the best thing that has happened in downtown Plainfield. The amazing racing action, the wonderful people, the electric atmosphere, and the smoothness of the race director and crew is just incredible! I hope this race continues every summer for many years to come!"

- Adam Matson, Resident

"The Commercial St Criterium has all of the elements for a racers dream race. Great community support, a super fun course and a great venue that offers plenty of options between parks and restaurants for friends and family to come spend the day hanging out"

- Leah Sanda, Racer

COMMERCIAL ST CRITERIUM AT A GLANCE

Participants

300+

Offering 10 individual events for women and men, amateurs and professionals, and age categories and community events.

Spectators

1,000+

Food vendors, activities for children, block parties, a community fun ride, and the new beer mile make this event more than just a race

Date

Aug 29, 2026

The Commercial St Criterium is more than a bike race, it is an event which attracts local residents and visitors every year.

COMMERCIAL ST CRITERIUM

Sponsor Kit

Our race exists to promote active lifestyles and to elevate the profile of Plainfield and our community. Giving back is important. Everyone who is a part of this event has had support along the way. We are grateful you are helping us help others. Together, we will make the world a better place, one pedal stroke at a time. Thanks for riding with us.

TITLE SPONSOR

COMMERCIAL ST.
CRITERIUM

Presenting Sponsor

"PRIMES"

Sponsorship of mid-race sprints where the winner of the lap gets a side prize called a "Prime". These segments of races create a surge of excitement right in the middle of the race. All of the individual prime sponsorship dollars go to the racers!!! "Primes" are available for all races except the junior levels.

RACE PARTNER

A Key Community Sponsor level. As a Race Partner your business will be recognized in select pre-race materials and social media posts, helping to highlight your support of local events and active lifestyles. Your business will also appear on course signage and promotional content, showcasing your commitment to the community and the race experience.

Have something else in mind?

Sean Metz - Race Promoter
xXx Racing - 501c3 Nonprofit
Sean@Lakecycling.com
815-557-6182

SPONSORSHIP LEVELS

TITLE SPONSOR

Our most visible and prestigious opportunity. As Title Sponsor your business name will appear prominently throughout the event, most notably on the Start Finish line banner. Additionally, your business name will be used in all pre-event publications (e.g. "The BUSINESS NAME Commercial St Criterium").

PRESENTING SPONSOR

A **Secondary Title Sponsor** level. Your business name will feature prominently in most pre-race publications, media, and social media postings. Additionally, your name also will be featured on the Start/Finish Line (e.g. "The TITLE SPONSOR Commercial St Criterium presented by YOUR BUSINESS").

RACE SPONSORS

Sponsorship of an individual race. Your business name will be incorporated into the name of that race and used on the event program and by announcers.

- Pro Men & Pro Women / $1,000
- Beer Mile / $1,000
- Community Ride / $500
- Masters / $750
- Amateur Races / $500

OTHER OPPORTUNITIES

Many other Sponsorship opportunities available, including Block Party, Photographers, T-Shirts, Family Fun Area, and more. See Sponsorship Form for details.

Sponsor priviledges include: a pre and post event social media post, race day announcer call outs, signage on the event grounds, and link on the event website. Frequency and priority to be determined by contribution amount. Additional placement will be customized to each sponsorship level.

2026
Commercial St Criterium
Sponsorship Form

SPONSOR INFO

Name/Business: ____________________ Phone: ____________________

Contact Person: ____________________ Email: ____________________

Address: ____________________ Website: ____________________

City/State/Zip: ____________________

SPONSORSHIP LEVEL

Title Sponsor

Title Sponsor The "YOUR BUSINESS NAME Commercial St Criterium". All mentions of the day's races will follow this format and use your business name in the title. Business name will be printed on an aerial banner across the Start/Finish line. Name printed on all event t-shirts, brochures, and other printed race materials. Special call outs in pre-event social media and Village Newsletter posts. Additional race announcer call outs. Presenting Sponsor will be announced as "Title Sponsor Commercial St Criterium, Presented by PRESENTING SPONSOR". Presenting Sponsor will have reduced frequency of announcements compared to Title Sponsor.

- ☐ $10,000 - Title Sponsor
- ☐ $5,000 - Presenting Sponsor
- ☐ $2,500 - Race Partner

Race Sponsors

Sponsorship of one of the individual races. That race will be named after you or your business and used by announcers. Social Media callouts prior to the event, and placement on event signage.

- ☐ $1,000 - Pro Men
- ☐ $1,000 - Pro Women
- ☐ $1,000 - Beer Mile
- ☐ $750 - Masters Men
- ☐ $750 - Masters Women
- ☐ $500 - Community Ride
- ☐ $500 - Cat 3/4 Men & Women
- ☐ $500 - Cat 4/5 Men & Women
- ☐ $500 - Juniors

"Primes" (a.k.a. Mid-Race Sprints)

Sponsor the prize money for mid-race sprints. Each race will have at least one mid-race sprint with a prize. All of the sponsorship amount goes to the racer(s) who wins the sprint.

- ☐ $500 - Pro Races
- ☐ $300 - Masters Races
- ☐ $250 - Amateur Races
- ☐ Other Amount $____________

Other Sponsorship Levels (for custom sponsorship levels, use "Other" Line)

- ☐ $1,000 - Block Party
- ☐ $500 - Photography
- ☐ $500 - Race Announcer
- ☐ $500 - Winners Jersey
- ☐ Donation: $ ____________
- ☐ Other: $____________

Chuck Willard

From: Jes Monu
Sent: Friday, July 31, 2026 9:34 PM
To: Chuck Willard; Jamie Littell
Subject: Out of Black
Attachments: 2026 Out of the Black Sponsorships.pdf

Chuck,

Can you please add the following two agenda items to our Aug agenda?

- Approval to host the 2026 Out of the Black Walk/Ruck- Suicide Awareness/Mental Health - event for F3 and Allen Force, using the township property
- Approval for Plainfield Township to do a Presenting Sponsorship at the cost of $5,000, for the Out of the Black Walk/Ruck.

Thanks,
Jes

Jes Monu, PhD
Plainfield Township Trustee
jmonu@plainfield-township.com
[illegible] W. Lockport St
Plainfield, IL 60544
www.plainfield-township.com

<u>Out of the Black Sponsorships</u>

Oct. 18, 2026

Presenting Sponsor $5,000	**Hope Sponsor $1,500**	**Healing Sponsor $500**	**Friends Sponsor $100**
Name/Logo on t-shirts	Name/Logo on t-shirts	Name/Logo on t-shirts	-----
Speaking opportunity at opening ceremony	Mention during opening ceremony	Mention during opening ceremony	Mention during opening ceremony
Featured in event press release	-----	-----	-----
Recognition on event social media posts	Recognition on event social media posts	Recognition on event social media posts	Recognition on event social media posts
Vendor Table *We provide the table only, any décor, table clothes, handouts, etc. is on the agency.	Vendor Table	Vendor Table	-----
5 free registrations	3 free registrations	2 free registrations	1 free registration

Name (first and last) ____

Company/Business ____

E-Mail ____

Phone Number ____

Mailing Address ____

____ Yes, I would like a promotional table the day of the event

____ No, I would not like a promotional table the day of the event

**for Healing Sponsors and above*

Please make checks out to: **Third F Foundation**.

Please send us your logo, so we can add that to our materials.

Vendor tables will be available to set up starting at 2:30pm (people begin arriving at 3pm).

Chuck Willard

From: Tamara Thongphadith
Sent: Tuesday, August 4, 2026 2:35 PM
To: Chuck Willard
Subject: Agenda Item - Armored Truck Challenge
Attachments: Armored Truck Challenge.pdf

Chuck,

Can you please add the following item to our agenda?

- $150 for the Armored Truck Challenge to support Special Olympics

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

Chuck Willard

From: Tamara Thongphadith
Sent: Tuesday, August 4, 2026 2:43 PM
To: Chuck Willard
Subject: Agenda Item: Plant and Grow event 9/13/26 at 2pm

Hi Chuck,

Can you please add the following item to the agenda?

- Up to $700 for the Abilities Team Plant and Grow event on 9/13/26.

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

From: Sandy Serna <sandyserna77@gmail.com>
Sent: Tuesday, March 24, 2026 7:13 PM
To: Brett Loeffler <cbz3@sbcglobal.net>
Cc: Tamara Thongphadith <TThongphadith@plainfield-township.com>; bronkberryfarms@sbcglobal.net <bronkberryfarms@sbcglobal.net>
Subject: Re: Plant and Grow event 9/13/26 at 2pm

Greetings,

Yes, typically, the supplies for propagation include soil, plant container (which is sourced from a dollar store), and a houseplant cutting. The amount is projected to be approximately $100 to $150. Given the timing of event planting vegetables and annuals in pots, it is usually too late to start those. Propagation of houseplants has proven to be effective, giving them an instant indoor plant. I am looking forward to the event.

Best regards,

Sandy Serna

On Sat, Mar 21, 2026 at 10:08 AM Brett Loeffler <cbz3@sbcglobal.net> wrote:
Good morning Jennifer, Sandy, and Tamara.

I want to follow up with our conversations regarding the Plant and Grow event. It will be easier if I include you all in one conversation.

Jennifer is kindly giving us a discount on the Pavillion rental.
Tamara before you book the event on the website please talk with Jennifer about the deposit. She will rent the Pavillion for $150. for two hours (discounted usually $300)
Tamara, please reach out to Jen directly and coordinate how to get her the deposit.
Jennifer 815-436-6967

Instead of paying $5 per person for the hayrack ride Jennifer said every hayrack that goes out for a drive will cost $25. That is also a savings. The hayrack holds around 15 people (depending on participants size and needs).

Tamara the Township can base the budget for the Plant 🪴 and Grow event Sunday September 13th at 2pm :

*Pavillion =$150.

*Hayrack for 60 people (participants including family members)= $100. Make sure registration includes all family attendees. I suggest budgeting for an extra hayrack run (or two) just in case some kiddos need extra space during ride. ($125.-150.)

*Please ask Sandy what to budget for plants, pots and soil. Historically it was about $100./$150.
Sandy please let Tamara know what you need.

*Water bottles and snacks table covers = $100. ish
Total =550.

I usually asked for a budget of $600 or 700. and always came in under budget.

Looking forward to seeing everyone in September.
Thank you all so very much for everything you do for the special needs community ❤️

Sincerely,
Chris Loeffler
[redacted]

Village of Plainfield &
Plainfield Emergency Management Agency

Facility Use Agreement

The Plainfield Emergency Management Agency (PEMA), which falls under the direction of the Village of Plainfield, provides services and coordination efforts to prepare, prevent, plan, respond, and recover from all-hazards events within the Village of Plainfield. Plainfield EMA builds partnerships with local and county government entities, emergency services, volunteer agencies, and private sector to save lives, protect property, and reduce the effects of disasters. Disaster/emergency incidents are coordinated by Plainfield EMA Staff and volunteers from the public and local government that are credentialed and support our agency's mission. Plainfield EMA disaster activities are also supported by facility owners who permit Plainfield EMA to use their buildings as shelters and other service delivery sites for disaster victims. This agreement is between the Village of Plainfield and a facility owner ("Owner") so Plainfield EMA can use the facility to provide services during a disaster. This agreement only applies when Plainfield EMA requests use of the facility and is managing the activity at the facility.

Parties

Owner of Facility:

Name	
Address	
24-Hour Point of Contact Name and Title Work Phone Cell Phone	

Village of Plainfield (Plainfield EMA):

Name	
Address	
24-Hour Point of Contact Name and Title Work Phone Cell Phone	

Facility:

Plainfield Township Community Center 15014 South Des Plaines Street Plainfield, Illinois 60544

Terms and Conditions

1. Use of Facility: Upon request and if feasible, Owner will permit the Village of Plainfield/Plainfield EMA to use and occupy the Facility on a temporary basis to conduct emergency, disaster-related activities. The Facility may be used for the following purposes (both parties must initial all that apply):

Facility Purpose	Owner Initials	Plainfield Initials
Service Center (Operations, Client Services, or Volunteer Intake)		
Storage of supplies		
Parking of vehicles		
Disaster Shelter		

2. Facility Management: The Village of Plainfield will designate a Village official and/or Plainfield EMA member to manage the activities at the Facility ("Operations Manager"). The Owner will designate a Facility Coordinator to coordinate with the Operations Manager regarding the use of the Facility by the Village of Plainfield/Plainfield EMA.

3. Condition of Facility: The Facility Coordinator and Operations Manager (or designee) will jointly conduct a survey of the Facility before it is turned over to the Village of Plainfield/Plainfield EMA. They will use the first page of the Village of Plainfield/Plainfield EMA Facility/Shelter Opening/Closing Form to record any existing damage or conditions. The Facility Coordinator will identify and secure all equipment in the Facility that the Village of Plainfield/Plainfield EMA should not use. The Village of Plainfield/Plainfield EMA will exercise reasonable care while using the Facility and will not modify the Facility without the Owner's express written approval.

4. Food Services (This paragraph applies only when the Facility is used as a shelter or service center.): Upon request by the Village of Plainfield/Plainfield EMA, and if such resources are available, the Owner will make the food service resources of the Facility, including food, supplies, equipment and food service workers, available to feed the shelter occupants. The Facility Coordinator will designate a Food Service Manager to coordinate meals at the direction of and in cooperation with the Operations Manager.

5. Custodial Services (This paragraph applies only when the Facility is used as a shelter or service center.): Upon request of the Village of Plainfield/Plainfield EMA and if such resources are available, the Owner will make its custodial resources, including supplies and workers, available to provide cleaning and sanitation services at the Facility. The Facility Coordinator will designate a Facility Custodian to coordinate these services at the direction of and in cooperation with the Operations Manager.

6. Security/Safety: In coordination with the Facility Coordinator, the Operations Manager, as he or she deems necessary and appropriate, will coordinate with law enforcement regarding any security and safety issues at the Facility.

7. Shelter Availability: In order to ensure and address the needs of individuals within the impacted household, including their pets and service animals, following a major disaster, shelters are provided free of charge for any individuals affected by the recent disaster or emergency situation, in accordance with the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988.

8. Signage and Publicity: The Village of Plainfield/Plainfield EMA may post signs identifying the Facility as a site of Plainfield/Will County Disaster assistance operations in locations approved by the Facility Coordinator. The Village of Plainfield/Plainfield EMA will remove such signs when they conclude its activities at the Facility. The Owner will not issue press releases or other publicity concerning the Village of Plainfield/Plainfield EMA activities at the Facility without the written consent of the Operations Manager. The Owner will refer all media questions about the Village of Plainfield/ Plainfield EMA activities to the Public Information Officer.

9. Closing the Facility: The Village of Plainfield/Plainfield EMA will notify the Owner or Facility Coordinator of the date when they will vacate the Facility. Before the Village of Plainfield/Plainfield EMA vacates the Facility, the Operations Manager and Facility Coordinator will jointly conduct a post-occupancy inspection, using the second page of the Shelter/Facility Opening/Closing Form, to record any damage or conditions.

10. Fee: (Note: The Village of Plainfield/Plainfield EMA does not pay fees to use a Facility as a shelter).

11. Reimbursement: Subject to the conditions in paragraph below, the Village of Plainfield/Plainfield EMA will reimburse the Owner for the following:

a. Damage to the Facility or other property of Owner, reasonable wear and tear excepted, resulting from the operations of the Village of Plainfield/Plainfield EMA. Reimbursement for facility damage will be based on replacement at actual cash value. The Village of Plainfield/Plainfield EMA, in consultation with the Owner, will select from bids from at least three reputable contractors. The Village of Plainfield is not responsible for storm damage or other damage caused by the disaster.

b. Reasonable costs associated with custodial and food service personnel and supplies which would not have been incurred but for the Village of Plainfield/Plainfield EMA use of the Facility. the Village of Plainfield/Plainfield EMA will reimburse at per-hour, straight-time rate for wages actually incurred but will not reimburse for (i) overtime or (ii) costs of salaried staff.

c. Reasonable, actual, out-of-pocket costs for the utilities indicated below, to the extent that such costs would not have been incurred but for the Village of Plainfield/Plainfield EMA use of the Facility. (Both parties must initial all utilities that may be reimbursed by the Village of Plainfield/Plainfield EMA)

Plainfield Initials	**Owner Initials**	
		Water
		Gas
		Electricity
		Waster Disposal

d. The Owner will submit any request for reimbursement to the Village of Plainfield/Plainfield EMA within 60 days after the occupancy of the Village of Plainfield/Plainfield EMA ends. Any request for reimbursement must be accompanied by supporting invoices. Any request for reimbursement for personnel costs must be accompanied by a list of the personnel with the dates and hours worked.

e. If the disaster is a Federally-declared disaster and Owner is a municipal or state government entity, then the Owner will work with appropriate emergency management agencies to seek cost reimbursement through the Federal Emergency Management Agency's program for administering Public Assistance Category B under the Robert T. Stafford Act. The Village of Plainfield/Plainfield EMA is not obligated to reimburse the Owner for costs covered by Public Assistance Category B.

12. Insurance: The Village of Plainfield shall carry insurance coverage in the amounts of at least $1,000,000 per occurrence for Commercial General Liability and Automobile Liability. The Village of Plainfield shall also carry Workers' Compensation coverage with statutory limits for the jurisdiction within which the facility is located and $1,000,000 in Employers' Liability.

13. Indemnification: The Village of Plainfield shall defend, hold harmless, and indemnify Owner against any legal liability, including reasonable attorney fees, in respect to claims for bodily injury, death, and property damage arising from the negligence of the Village of Plainfield during the use of the Facility.

14. No Waiver of Tort Immunity Defenses: Nothing contained in this Agreement, or in any other provision of this Agreement, is intended to constitute nor shall constitute a waiver of the defenses available to the Village of Owner under the Illinois Local Governmental and Governmental Employees Tort Immunity Act, with respect to claims by third parties.

15. Term and Termination: The term of this agreement shall be for 2 years from the effective date of the agreement unless renewed by another written agreement between the parties. Either party may terminate this agreement for any reason 30 days after providing written notice to the other party.

16. Notices. Any notice or communication permitted or required under this agreement shall be in writing and shall become effective on the day of receipt thereof by personal delivery, first class mail, registered or certified mail, postage prepaid, or by a national overnight courier, addressed:

If to the Owner, to;
Attn: Al Tinsley, Supervisor, 22525 West Lockport Street, Plainfield, IL 60544

If to Village of Plainfield, to:
Attn: Robert Miller, Chief of Police, 14300 Coil Plus Drive, Plainfield, IL 60544

17. Relationship of the Parties. Neither party shall be deemed to be an agent of the other party nor have the authority to contractually bind or legally obligate the other party.

18. Governing Law. This agreement shall be governed and construed in accordance with the laws of the State of Illinois. Any legal or equitable actions relating to this agreement shall be brought in Will County, Illinois.

19. Effective Date. This agreement shall be deemed dated and become effective on the date the last of the parties signs as set forth below the signature of their duly authorized representative.

20. Digital Signature: Each party agrees that either party's execution of this agreement by DIGITAL signature (whether ELECTRONIC or encrypted) is expressly intended to authenticate this AGREEMENT and to have the same force and effect as manual signatures. The term DIGITAL signature means any electronic sound, symbol, or process attached to or logically associated with a record and executed and adopted by a party with the intent to sign such record, including facsimile or email electronic signatures. The use of digital signatures is intended to facilitate more efficient execution and delivery of signed documents.

Township of Plainfield	Village of Plainfield
______________________	______________________
By (Signature)	By (Signature)
______________________	______________________
Name (Printed)	Name (Printed)
______________________	______________________
Title	Title
______________________	______________________
Date	Date

Chuck Willard

From: Tamara Thongphadith
Sent: Tuesday, August 4, 2026 3:06 PM
To: Chuck Willard
Subject: Agenda - Charter Busses
Attachments: CharterUP.pdf

Hi Chuck!

Please add the following to the agenda:

- Up to $4000 for 2-3 accessible charter busses to transport the Abilities Team to a professional sports event in September.

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

charterUP

ID 1567205

Plainfield → Chicago

View Itinerary   Contact Support

2 Charter Buses

100 Passengers

Round Trip

Charter Bus Amenities

Requested amenities

ADA

See amenities notes

Customer Notes

ADA. Wheelchair lifts required for both buses. Up to 4 wheelc

Booking Protection

Prices and availability may change until booked.

This quote will be active until Aug 31, 2026, 9:00 PM CI

Share

CharterUP's Choice See why

charterUP

Quotes

Reservations

Support

Build A Quote

My Profile

Logout

Tamara Thongphadith

Flash Charter Bus Group

$2,539

4.7

GOGO Charters

$2,759

4.9

Shofur

$3,418

4.5

Miller Transportation

4.7

$6,579

Eagle Wings

4.9

$6,921

To: Township Board

Date: August 2026

From: Erin Kljaich, Assessor

RE: Monthly Report

Assessments

- The 2026 township assessor level is closed.
- The Will County Supervisor of Assessments Office has calculated the multiplier at 1.05.

Exemptions

- 2025 Exemption season is active into October.
- 2026 New and Renewal Exemption season begun in April (per the County Supervisor of
- Assessments timeline).
- Residents may apply in-office during business hours without an appointment.

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

Appeals

- The Appeal Season is open.
- The deadline to appeal to the Will County Board of Review is September 14, 2026.
- Dates are set by the Board of Review in accordance with state statutes.
- The first step in the appeal process is to contact the township assessor's office via phone,
- email, or in person.

Appeal Resources

- Website:
  - Property Search
  - Educational Videos
  - Links to forms
- Social Media:
  - Educational Videos
  - Important Dates & Reminders

Plainfield TOWNSHIP ROAD DISTRICT

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 July, 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. Storm cleanup finished and our normal branch pickup program resumed.

- **Drainage**: Installed underground pipe on Tyler st. Drains were monitored during heavy rainfall.

- **Mowing/Branch Trimming:** Road District easement areas were mowed and weed wacked. Weeds were sprayed in necessary areas.

- **Equipment:** Normal, preventative truck and chipper maintenance was conducted on the fleet and equipment. Trucks, equipment and shop were cleaned;

PLANNING

- The highway department submitted four projects to the storm water committee that were approved for additional funding.
- The Road District responded to a severe storm damage IPWMAN call for aid in Crete.
- As work is completed, future jobs are being planned and prioritized.

Christy Bryant, Highway Commissioner

ablished 1850

PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future

Town Administrator
Monthly Report
July 2026

2026 Monthly Reports													
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Passports	25	44	38	22	15	12	25						181
Marriage Licenses	14	28	34	35	30	40	40						221
													1670
Shuttle Bus Monthly Riders	21	20	20	21	28	17	22						149
Shuttle Bus Fares	$204.00	$192.00	$274.00	$286.00	$290.00	$240.00	$300.00						1786
Shuttle Bus Rides	102	96	137	143	145	120	150						893
Mileage	1030	1105	1427	1624	1841	1640	1806						10473
Days used both buses	0	3	2	3	4	0	2						14
Will-Ride Registered	10	5	5	9	2	3	7						41
General Assistance													
Assistance EA	0	0	1	1	0	0	0						2
Assistance GA	3	3	3	3	2	2	1						17
Salvation Army	3	8	4	4	2	1	5						27
Salvation Army Nicor Shar	0	1	0	0	0	0	1						2
Client intake	20	23	16	21	18	14	23						135
Iris Referrals	0	5	1	1	0	1	0						8
No Show GA appointments	1	0	1	0	0	0	1						3
Medical Loan	6	14	9	11	10	17	9						76
Medical Loan couldn't assi	0	0	0	3	0	0	0						3
Meeting Room Rental/Use	1	1	6	4	1	1	3						17

Notes:

- Wendi and I met with our new state representative to discuss the senior fair.
- LIHEAP was here in July.
- Annual fire inspection was conducted at the community center. One emergency light needed a new battery. It was replaced within one week of inspection. The alarm bell will need a cage to prevent birds nests.
- Emergency repair to main water valve for water supply.
- Emergency repair for leaking garden plot spigot. Underground pipe broke.
- Our main well for water supply was discovered to need an overhaul repair.
- Emergency repair for door key card reader.

- Plainfield library held a kids bubble bash in the community garden plot area. It was well attended with over 100 kids.
- Beatriz and I went over the applications for the new shuttle position. We agreed on who to interview and conducted the interviews together.
- I had several meeting about the Narcan video.

Visitor log

Totals for July	
Passport	24
Marriage License	78
Assessor	83
Gen Assistance	4
Notary	14
Medical Loan	18
Garden Plots	0
Clerk	0
RWK	0
Highway	7
Other	85
Total	313

Totals to Date	
Passport	172
Marriage License	431
Assessor	1132
Gen Assistance	41
Notary	74
Medical Loan	121
Garden Plots	32
Clerk	0
RWK	0
Highway	44
Other	471
Total	2518

Chuck Willard-Town Administrator

PLAINFIELD TOWNSHIP *Cemetery*

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

Board Report —August 12, 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 two burial and two cremains this month.

4. Dirt Work
   At this time. Section, S,C

5. Data Entry
   Updated cemetery ledger and state database along with CIM Cloud.

6. Foundation work

   At this time. Section, 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	2									
Cremains	2	3	3	2									

Total Burials: 15

PLAINFIELD TOWNSHIP
BOARD AUDIT REPORT
FROM: 07/09/2026 TO: 08/13/2026

TOTAL PAYROLL TOWN FUND……………………………………………	$ 68,533.46
TOTAL BOARD AUDIT REPORT TOWN FUND………………………	$ 93,707.96
TOTAL GENERAL TOWN FUND…………………………………………	$ 162,241.42
TOTAL PAYROLL HIGHWAY………………………………………………	$ 41,367.44
TOTAL BOARD AUDIT REPORT HIGHWAY……………………………	$ 52,693.70
TOTAL ROAD AND BRIDGE FUND………………………………………	$ 94,061.14
*********TOTAL ALL FUNDS**********	$ 256,302.56

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 August 13, 2026 for the period of July 09, 2026 through August 13, 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	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
	Supervisor						
Wendi Keith							
	7/17/2026	78				2	$ 3,020.00
	7/31/2026	71				9	$ 3,020.00
Lisa Potocki							
	7/17/2026	28					$ 1,036.00
	7/31/2026	36					$ 1,332.00
Beatriz Rodriguez							
	7/17/2026	80					$ 1,921.60
	7/31/2026	80					$ 1,921.60
Chuck Willard							
	7/17/2026						$ 4,375.79
	7/31/2026						$ 4,375.79
Mellissa Berg							
	7/17/2026	80	1.25				$ 1,719.38
	7/31/2026	79					$ 1,659.00
Thomas Lilly							
	7/17/2026	21.5					$ 454.73
	7/31/2026	25.25					$ 534.04
Phil Sheets							
	8/7/2026						$ 200.00
Erin Kljaich							
	8/7/2026						$ 6,794.40
Phillip Beale							
	8/7/2026						$ 679.17
Jamie Littell							
	8/7/2026						$ 679.17
Christy Bryant							
	8/7/2026						$ 6,666.72
David Lozano							
	8/7/2026						$ 1,100.00
Jessica Monu							
	8/7/2026						$ 679.17
Al Tinsley							
	8/7/2026						$ 2,418.75
Tamara Thongphadith							
	8/7/2026						$ 679.17
Total Supervisor Total							**$ 45,266.48**

Employee	Department	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
	Assessor						
Patty Gabel							
	7/17/2026	49					$ 980.00
	7/31/2026	43.5					$ 870.00
Nick Surges							
	7/17/2026	2.5					$ 125.00
	7/31/2026	8					$ 400.00
Lisa Ivens							
	7/17/2026	64			16		$ 1,924.00
	7/31/2026	70			8	2	$ 1,924.00
Giselle Rodriguez							
	7/17/2026	80					$ 2,000.00
	7/31/2026	56			24		$ 2,000.00
Sandra Lake							
	7/17/2026	64			16		$ 1,760.00
	7/31/2026	32		32	16		$ 1,760.00
Assessor Total							$ 11,893.00

Employee	Department	Regular Hours	OT	Personal	VAC	Sick	Total Earnings
	Cemetery						
Kenneth Carroll							
	7/17/2026						$ 2,465.40
	7/31/2026						$ 2,465.40
Edward Konkel	7/17/2026	27					$ 513.54
	7/31/2026	27					$ 513.54
James Pubentz	7/17/2026	61					$ 1,431.06
	7/31/2026	54.5					$ 1,278.57
Thomas Carey	7/17/2026						
	7/31/2026	34					$ 646.68
Robert Anderson							
	7/17/2026	60.75					$ 995.09
	7/31/2026	65					$ 1,064.70
Cemetery Total							$ 11,373.98

Plainfield Township
Bills and Applied Payments
July 9 - August 12, 2026

	Date	Transaction Type	Memo/Description	Num	Amount
A Beep					
	07/15/2026	Bill Payment (Check)		42495	-125.02
	07/10/2026	Bill	walkie talkie	141702	
Al Tinsley					
	07/09/2026	Bill Payment (Check)		42474	-195.25
	07/09/2026	Bill	replace voided expense check		
Alarm Detection Systems					
	07/09/2026	Bill Payment (Check)		42475	-714.00
	06/30/2026	Bill	alarm service	651482	
	07/23/2026	Bill Payment (Check)		42509	-1,006.56
	07/12/2026	Bill	Aug-Oct	161891-1056	
AMERICAN PUBLIC LIFE INS CO					
	07/30/2026	Bill Payment (Check)		42523	-591.56
	08/01/2026	Bill	Twn Hwy 129.05	6426887	
Blue Cross and Blue Shield of Illinois					
	07/23/2026	Bill Payment (Check)		42510	-15,260.37
	07/17/2026	Bill	Twn Assr Cem Hwy 4901.98		
Cardmember Services					
	07/09/2026	Bill Payment (Check)		42476	-6,217.32
	06/30/2026	Bill	see attached		
	08/05/2026	Bill Payment (Check)		42537	-3,300.20
	07/31/2026	Bill	see attached		
Chezaday Magic Productions					
	07/10/2026	Bill Payment (Check)		42492	-295.00
	07/10/2026	Bill	Abilities team		
Chuck Willard					
	07/09/2026	Bill Payment (Check)		42477	-81.64
	07/09/2026	Bill	miles		
Comcast					
	07/09/2026	Bill Payment (Check)		42478	-229.18
	06/23/2026	Bill	PTCC		
	07/15/2026	Bill Payment (Check)		42496	-333.76
	06/25/2026	Bill	internet 200		
	07/23/2026	Bill Payment (Check)		42511	-514.47
	07/01/2026	Bill	internet 300		
	07/30/2026	Bill Payment (Check)		42524	-232.18
	07/08/2026	Bill	Cem		
	08/05/2026	Bill Payment (Check)		42538	-229.18

BuseyBANK®

ACCOUNTS PAYABLE

Account Number: XXXX XXXX XXX

ACCOUNT SUMMARY

Credit Limit	$10,000.00
Credit Available	$3,695.00
Statement Closing Date	June 30, 2026
Days in Billing Cycle	30
Previous Balance	$2,941.27
- Payments & Credits	$3,022.52
+ Purchases & Other Charges	$6,298.57
+ Cash Advances	$0.00
+ Finance Charges	$0.00
= New Balance	$6,217.32

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	$6,217.32
Minimum Payment Due	**$6,217.32**
Payment Due Date	**July 26, 2026**

ENTERED 7-9-26

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

PAID JUL 09 2026 By 4247

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL XXXXXXXXXXXX $2,941.27-	
06/15	06/15	8559325HN00XV87ND	PAYMENT - THANK YOU	2,941.27-
		CHUCK H WILLARD	**TOTAL XXXXXXXXXXXX $2,688.00**	
06/19	06/19	5548872HSHHOWMK93	MLB*CHICAGO CUBS I CHICAGO IL 01575	2,688.00
		WENDI A KEITH	**TOTAL XXXXXXXXXXXX 2834 $2,082.74**	
05/31	06/01	7270178H77H5K3SEF	2PITNEY BOWES LEASING SHELTON CT	221.52
06/01	06/01	0531461H9EHXR5KKS	CLEAN IMAGE CAR WASH PLAINFIELD IL	30.00
06/02	06/02	5543286H963A27M2M	WWW COSTCO COM ISSAQUAH WA CREDIT	81.25-
06/07	06/07	8271116HFEHMAKE4F	NXTSLTING* NEXTSULTING PLAINFIELD IL	20.00
06/15	06/15	8230509HNEHN51KHF	AMAZON MARK* H62MU5DA3 SEATTLE WA 01575	24.20
06/16	06/16	8271116HREHMB491W	NXTSLTING* NEXTSULTING PLAINFIELD IL 01532	150.00
06/17	06/17	5543286HR5Z14WLB4	INTUIT *QBOOKS ONLINE SAN DIEGO CA	115.00
06/17	06/17	8230509HTEHMBHBW8	AMAZON MARK* UQ9O96CB3 SEATTLE WA 01575	75.96
06/19	06/19	5543286HS5ZWKLNNZ	4IMPRINT, INC OSHKOSH WI 01560	901.78
06/19	06/19	8271116HVEHMDH67H	NXTSLTING* NEXTSULTING PLAINFIELD IL 01532	150.00

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/25	06/25	8230509J0EHN2A824	AMAZON MARK* 2T3Y418O3 SEATTLE WA 101578	93.90
06/26	06/26	0541601J143AQ3PVW	WAL-MART #4531 ROMEOVILLE IL 101575	29.64
06/26	06/26	5543286J1628FBH5L	AMAZON MKTPL*TN9D24JE3 SEATTLE WA 101575	351.99
		KENNETH CARROLL	**TOTAL XXXXXXXXXXX 7 $969.81**	
06/15	06/15	1230202HN00SVSG2W	ADOBE SAN JOSE CA	21.39
06/23	06/23	5526352HZP71JYDXH	HARBOR FREIGHT TOOLS 4 JOLIET IL	189.99
06/25	06/25	8230098J0S66K9MF8	AZ HARD ROCK BOLINGBROOK IL 103321	758.43
		ERIN KLJAICH	**TOTAL XXXXXXXXXXX $476.77**	
06/03	06/03	1230202HA015TJX9X	ADOBE SAN JOSE CA	216.50
06/17	06/17	5754024HRLWWND3PQ	ADOBE *ADOBE 4085366000 CA	260.27

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

1-2

Established 1850

Township

Value the Past • Embrace the Present • Envision the Future

Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 6/18/2026

Purchase Order #: 537

Vendor:

Vendor ID#:
Company Name: Chicago Cubs
Address:
City, State, Zip Code **Phone:**
Website Tickets@cubs.com

Order placed by Chuck Willard.
Budget Line Item #: 101575
Destination:

Details	Quantity	Unit Price	Total
Cubs Tickets			2688.00

SUBTOTAL	
TAX	
TOTAL	2688.00

Additional Notes:

abilities Event

[Signatures of Authorized Person]

PTPOF 12-18

S:\Supervisor Shared\Forms

Chuck Willard

From:	Tamara Thongphadith
Sent:	Thursday, June 18, 2026 3:00 PM
To:	Chuck Willard
Subject:	Fw: Thank you for your order, Confirmation Number: CUBV -

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

From: Tickets@cubs.com <Tickets@cubs.com>
Sent: Thursday, June 18, 2026 2:58 PM
To: Tamara Thongphadith <TThongphadith@plainfield-township.com>
Subject: Thank you for your order, Confirmation Number: CUBV - 12644976 - 139276984

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

The following is your ticket purchase summary.

If you have any questions regarding your order, please contact Fan Services at (800) THE-CUBS.

Tickets will be available exclusively as mobile tickets via the MLB Ballpark app. Please note that the latest version of the app will be required to access tickets. Visit www.cubs.com/BallparkApp for more information.

By purchasing a Cubs ticket, you accept the terms and conditions and policies applicable to use. Read them here: Wrigley Field Terms & Conditions.

Game times are subject to change.
All sales are final, no refunds or exchanges allowed.

Confirmation Number: CUBV -

Bill to: Tamara Thongphadith

,

Mastercard XXXX XXXX XXXX ($2,688.00)

Deliver to: Tamara Thongphadith
Delivery Method - Mobile Delivery via the Ballpark app

cubs.com

The tickets you have purchased are:

Braves at Cubs
Wednesday 09/16/26
at 6:40PM CDT
207

Section	Row	Seat	Price	Total Taxes and Fees	Total	Type
207	14	3	$24.00	$2.88	$26.88	Group
207	14	4	$24.00	$2.88	$26.88	Group
207	14	5	$24.00	$2.88	$26.88	Group
207	14	6	$24.00	$2.88	$26.88	Group
207	14	7	$24.00	$2.88	$26.88	Group

207	14	8	$24.00	$2.88	$26.88	Group
207	14	9	$24.00	$2.88	$26.88	Group
207	14	10	$24.00	$2.88	$26.88	Group
207	15	3	$24.00	$2.88	$26.88	Group
207	15	4	$24.00	$2.88	$26.88	Group
207	15	5	$24.00	$2.88	$26.88	Group
207	15	6	$24.00	$2.88	$26.88	Group
207	15	7	$24.00	$2.88	$26.88	Group
207	15	8	$24.00	$2.88	$26.88	Group
207	15	9	$24.00	$2.88	$26.88	Group
207	15	10	$24.00	$2.88	$26.88	Group
207	15	11	$24.00	$2.88	$26.88	Group
207	15	12	$24.00	$2.88	$26.88	Group
207	15	13	$24.00	$2.88	$26.88	Group
207	15	14	$24.00	$2.88	$26.88	Group
207	15	15	$24.00	$2.88	$26.88	Group
207	15	16	$24.00	$2.88	$26.88	Group
207	16	10	$24.00	$2.88	$26.88	Group
207	16	11	$24.00	$2.88	$26.88	Group
207	16	12	$24.00	$2.88	$26.88	Group
207	16	13	$24.00	$2.88	$26.88	Group
207	16	14	$24.00	$2.88	$26.88	Group
207	16	15	$24.00	$2.88	$26.88	Group
207	16	16	$24.00	$2.88	$26.88	Group
207	16	17	$24.00	$2.88	$26.88	Group
207	16	18	$24.00	$2.88	$26.88	Group
207	16	19	$24.00	$2.88	$26.88	Group
207	17	1	$24.00	$2.88	$26.88	Group
207	17	2	$24.00	$2.88	$26.88	Group
207	17	3	$24.00	$2.88	$26.88	Group
207	17	4	$24.00	$2.88	$26.88	Group
207	17	5	$24.00	$2.88	$26.88	Group
207	17	6	$24.00	$2.88	$26.88	Group
207	17	7	$24.00	$2.88	$26.88	Group
207	17	8	$24.00	$2.88	$26.88	Group
207	17	9	$24.00	$2.88	$26.88	Group
207	17	10	$24.00	$2.88	$26.88	Group
207	17	11	$24.00	$2.88	$26.88	Group

207	17	12	$24.00	$2.88	$26.88	Group
207	17	13	$24.00	$2.88	$26.88	Group
207	17	14	$24.00	$2.88	$26.88	Group
207	17	15	$24.00	$2.88	$26.88	Group
207	17	16	$24.00	$2.88	$26.88	Group
207	18	1	$24.00	$2.88	$26.88	Group
207	18	2	$24.00	$2.88	$26.88	Group
207	18	3	$24.00	$2.88	$26.88	Group
207	18	4	$24.00	$2.88	$26.88	Group
207	18	5	$24.00	$2.88	$26.88	Group
207	18	6	$24.00	$2.88	$26.88	Group
207	18	7	$24.00	$2.88	$26.88	Group
207	18	8	$24.00	$2.88	$26.88	Group
207	18	9	$24.00	$2.88	$26.88	Group
207	18	10	$24.00	$2.88	$26.88	Group
207	18	11	$24.00	$2.88	$26.88	Group
207	18	12	$24.00	$2.88	$26.88	Group
207	18	13	$24.00	$2.88	$26.88	Group
207	18	14	$24.00	$2.88	$26.88	Group
207	18	15	$24.00	$2.88	$26.88	Group
207	18	16	$24.00	$2.88	$26.88	Group
207	19	1	$24.00	$2.88	$26.88	Group
207	19	2	$24.00	$2.88	$26.88	Group
207	19	3	$24.00	$2.88	$26.88	Group
207	19	4	$24.00	$2.88	$26.88	Group
207	19	5	$24.00	$2.88	$26.88	Group
207	19	6	$24.00	$2.88	$26.88	Group
207	19	7	$24.00	$2.88	$26.88	Group
207	19	8	$24.00	$2.88	$26.88	Group
207	19	9	$24.00	$2.88	$26.88	Group
207	19	10	$24.00	$2.88	$26.88	Group
207	19	11	$24.00	$2.88	$26.88	Group
207	19	12	$24.00	$2.88	$26.88	Group
207	19	13	$24.00	$2.88	$26.88	Group
207	19	14	$24.00	$2.88	$26.88	Group
207	19	15	$24.00	$2.88	$26.88	Group
207	19	16	$24.00	$2.88	$26.88	Group
207	20	1	$24.00	$2.88	$26.88	Group

207	20	2	$24.00	$2.88	$26.88	Group
207	20	3	$24.00	$2.88	$26.88	Group
207	20	4	$24.00	$2.88	$26.88	Group
207	20	5	$24.00	$2.88	$26.88	Group
207	20	6	$24.00	$2.88	$26.88	Group
207	20	7	$24.00	$2.88	$26.88	Group
207	20	8	$24.00	$2.88	$26.88	Group
207	20	9	$24.00	$2.88	$26.88	Group
207	20	10	$24.00	$2.88	$26.88	Group
207	20	11	$24.00	$2.88	$26.88	Group
207	20	12	$24.00	$2.88	$26.88	Group
207	20	13	$24.00	$2.88	$26.88	Group
207	20	14	$24.00	$2.88	$26.88	Group
207	20	15	$24.00	$2.88	$26.88	Group
207	20	16	$24.00	$2.88	$26.88	Group
207	21	3	$24.00	$2.88	$26.88	Group
Accessible Seating						
207	21	4	$24.00	$2.88	$26.88	Group
Accessible Seating						
207	21	5	$24.00	$2.88	$26.88	Group
Accessible Seating						
207	21	6	$24.00	$2.88	$26.88	Group
Accessible Seating						

Subtotal:	$2,688.00
Order Processing: (including delivery)	$0.00
Total:	$2,688.00

*NOTE: All amounts are in US Dollars ($)

pitneybowes

Lease Invoice

Coming soon, your invoices will only be available online.

Go to **pitneybowes.com/paperlessbill** to:

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

Account Number	
Invoice Number	**3107874843**
Billing Period	Mar 1 2026 to May 31 2026
Invoice Date	May 02 2026
AMOUNT DUE May 31 2026	**$221.52**

You are enrolled in Autopay. Your total amount due will be automatically deducted on May 30 2026.

DO NOT PAY

DETAILS OF YOUR CHARGES Billing period: Mar 01 2026 - May 31 2026

Contract #

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

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

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

DUNS

Tear off here

N-000311

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: May 2, 2026
Payment amount due: $0.00

Invoice #: 3107874843
NO PAYMENT DUE

NO PAYMENT DUE

2100001625797263107874843600002215208

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/addressschange.

Wendi Keith

From: Clean Image Car Wash <cleanimagecarwash@support.rinsed.co>
Sent: Thursday, June 11, 2026 9:21 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:	2026-06-01
Transaction CC last 4:	
Transaction Location:	Clean Image Car Wash
Transaction Customer Code:	
Transaction ID:	

The Clean Image Team

Our mailing address is:
Clean Image Car Wash
16026 S Route 59
Plainfield, IL 60586

PAID

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

Invoice #9166

Invoice Date: Monday, May 25th, 2026

Due Date: Monday, June 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 (06/08/2026 - 07/07/2026)	$20.00 USD
Sub Total	**$20.00 USD**
Credit	**$0.00 USD**
Total	**$20.00 USD**

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Monday, June 8th, 2026	Stripe		$20.00 USD
		Balance	**$0.00 USD**

PDF Generated on Monday, June 8th, 2026

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Plainfield Township
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Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 6/12/2026

Purchase Order #: 527

Vendor:

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

Order placed by Lisa Potocki
Budget Line Item #: 101578
Destination:

Details	Quantity	Unit Price	Total
Stamp	1		24.20

SUBTOTAL	
TAX	
TOTAL	24.20

Additional Notes:

Whitney Kent
[Signatures of Authorized Person]
PTPOF 12-18

amazon.com

Details for Order #113-2008107-1637365

Order Placed: June 12, 2026
Amazon.com order number: [illegible]
Order Total: **$24.20**

Not Yet Shipped

Items Ordered	**Price**
1 of: *Mark 2000 Self-Inking Rubber Date Office Stamp with Paid Phrase - Blue Ink & Date Red Ink - 12-Year Band* Sold by and invoiced on behalf of: RubberStampCreation (seller profile) Seller Credentials: 889 Certification, Classified Small Business - Gartner Standard Condition: New	$24.20

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: [illegible]

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

Item(s) Subtotal:	$24.20
Shipping & Handling:	$0.00

Total before tax:	$24.20
Estimated Tax:	$0.00

Grand Total:	**$24.20**

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

nextsulting

PAID

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

Invoice #9207

Invoice Date: Saturday, June 6th, 2026

Due Date: Saturday, June 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 (06/20/2026 - 07/19/2026)	$150.00 USD
Sub Total	**$150.00 USD**
Credit	**$0.00 USD**
Total	**$150.00 USD**

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Saturday, June 20th, 2026	Stripe		$150.00 USD
		Balance	**$0.00 USD**

PDF Generated on Saturday, June 20th, 2026

INTUIT

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

Invoice

Invoice number: 10001502500034
Total: $115.00
Date: Jun 17, 2026
Payment method: MASTER endin [redacted]
Payment authorization code: [redacted]

Bill to

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

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:	Jun 17, 2026 - Jul 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).

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Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 6/17/2026

Purchase Order #: 528

Vendor:

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

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

Details	Quantity	Unit Price	Total
Utility card	1		75.96

SUBTOTAL	
TAX	
TOTAL	75.96

Additional Notes:

Abilities

[Signatures of Authorized Person]
PTPOF 12-18

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amazon.com

Details for Order #113-8739537-0964230

Order Placed: June 17, 2026
Amazon.com order number:
Order Total: **$75.96**

Not Yet Shipped	
Items Ordered	**Price**
1 of: *Simple Houseware Utility Cart with 12 Drawers Rolling Storage Art Craft Organizer, Multicolor* Sold by and invoiced on behalf of: EPFamily Direct (seller profile) Seller Credentials: 889 certification Business Price Condition: New	$75.96
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: **Billing address** Plainfield Township 22525 W LOCKPORT ST PLAINFIELD, IL 60544-1647 United States	Item(s) Subtotal: Shipping & Handling: Total before tax: Estimated Tax: **Grand Total:**	$75.96 $0.00 ----- $75.96 $0.00 ----- **$75.96**

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

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Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 6/11/26

Purchase Order #: 526

Vendor:

Vendor ID#:
Company Name: 4 Imprint
Address:
City, State, Zip Code
Phone:
Website 4imprint.com

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

Details	Quantity	Unit Price	Total
Senior Fair Items	300	99	297.00
note Pad			30.00
Grocery Tote	300	1.53	459
		SUBTOTAL	
		Shipping ~~TAX~~	115.78
		TOTAL	901.78

Additional Notes:

[Signatures of Authorized Person]

PTPOF 12-18

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4imprint USA
101 Commerce Street
Oshkosh, WI 54901
Toll Free 1-877-446-7746
Fax 800-355-5043

Order Details
Order Number:
Order Date: 6/11/2026

Delivery Address
Wendi Keith
Plainfield Township
22525 W Lockport
Plainfield, IL 60544

Scratch Pad - 6 inches x 4 inches - 50 Sheet (83025-50)

Description	Qty	Color	Cost/Unit	Total
Scratch Pad - 6 inches x 4 inches - 50 Sheet	300	White / White	$0.99	$297.00
Set-Up Charge (1st Color)	1	n/a	$30.00	$30.00

Artwork Instructions

Imprint Location:	Sheet
Color(s):	Green

Value Grocery Tote - 15 inches x 13 inches (106836-1513)

Description	Qty	Color	Cost/Unit	Total
Value Grocery Tote - 15 inches x 13 inches	300	Hunter Green / Hunter Green	$1.53	$459.00
Set-Up Charge	1	n/a	$0.00	$0.00

Artwork Instructions

Imprint Location:	Front
Color(s):	White

Additional Notes:

Tax exempt and need to provide logos.

Order Total

Freight	$115.78

Tax	$0.00
Total	$901.78

Important notice: In most cases the prices shown are actual and final. However due to the complexities of your artwork or the customization involved with the product, additional charges may apply or some of the additional charges shown may not be chargeable. If any changes are required, we will contact you by email prior to production and you will have the option to cancel your order without penalty. In any case where additional charges apply your signed approval will be required to proceed.

We will be sending information about your order to you via email. To avoid any delays, we do ask that you check your email during the time your order is in process for any updates.

PAID

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

Invoice #9199

Invoice Date: Wednesday, June 3rd, 2026

Due Date: Wednesday, June 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 (06/17/2026 - 07/16/2026)	$150.00 USD
Sub Total	**$150.00 USD**
Credit	**$0.00 USD**
Total	**$150.00 USD**

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Wednesday, June 17th, 2026	Stripe	[illegible]	$150.00 USD
		Balance	**$0.00 USD**

PDF Generated on Wednesday, June 17th, 2026

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Finance Division

Purchase Order

Dated As: 6/24/2026

Purchase Order #: 529

Vendor:

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

Order placed by Wendi Keith
Budget Line Item #: 101 578
Destination:

Details	Quantity	Unit Price	Total
Township Shirts	2 S	12.33	24.66
	5 M	12.33	61.65
	1 XL	7.59	7.59
		SUBTOTAL	
		TAX	
		TOTAL	93.90

Additional Notes:

Sup / Assesors
$36.99 $56.91

[Signatures of Authorized Person]

PTPOF 12-18

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Order Summary

Order placed June 24, 2026 Order #

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

Payment method
Mastercard ending i
View related transactions

Order Summary

Item(s) Subtotal:	$93.90
Shipping & Handling:	$0.00
Total before tax:	$93.90
Estimated tax to be collected:	$0.00
Grand Total:	**$93.90**

Placed by Wendi Keith

Arriving tomorrow


2

WIHOLL Cute Tops for Women Short Sleeve V-Neck Loose Fitting T Shirts Spring Blouses Summer Outfits Resort Wear 2026 Fashion Clothing Vacation Outfits Green S
Sold by: WIHOLL FASHION
Supplied by: Other
$12.33


5

WIHOLL Summer Tops for Women V Neck Tshirts Short Sleeve Spring Tunics Shirts to Wear with Leggings 2026 Beach Vacation Clothes St Patricks Day Outfits Green M
Sold by: WIHOLL FASHION
Supplied by: Other
$12.33

Womens Summer Tops Short Sleeve T Shirts Casual V Neck Maternity TshirtsTee Blouses Beach Vacation Clothes Outfits 2025 Green XL
Sold by: WIHOLL FASHION
Supplied by: Other
$7.59

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prime business English United States

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Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 6/26/2024

Purchase Order #: 531

Vendor:

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

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

Details	Quantity	Unit Price	Total
Tie Die Kits	3	9.88	29.64

815-439-1666 Mgr. ZACH
420 WEBER ROAD
ROMEOVILLE IL 60446
ST# 04531 OP# 6 5300 TE# 22 TR# 02629

ITEMS SOLD 3
TC# 4813 1187 0110 7537 1549

KIT 017754374260	9.88 N	
KIT 017754374260	9.88 N	
KIT 017754374260	9.88 N	
SUBTOTAL	29.64	
TOTAL	29.64	

SUBTOTAL	
TAX	—
TOTAL	29.64

[Signatures of Authorized Person]

PTPOF 12-18

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Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 6/25/2026

Purchase Order #: 530

Vendor:

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

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

Details	Quantity	Unit Price	Total
Pop up Canopy	1		351.99
		SUBTOTAL	
		TAX	–
		TOTAL	351.99

Additional Notes:

Abilities picnic

[Signatures of Authorized Person]

PTPOF 12-18

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Order Summary

Order placed June 25, 2026 Order #

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

Payment method
Mastercard ending ir
View related transactions

Order Summary

Item(s) Subtotal:	$351.99
Shipping & Handling:	$0.00
Total before tax:	$351.99
Estimated tax to be collected:	$0.00
Grand Total:	**$351.99**

Placed by Wendi Keith

Arriving July 1 - July 6

Benass 10x30 Heavy Duty Pop Up Canopy with 8 Sidewalls, 6500 Commercial Easy Up Canopy Tent, Waterproof Outdoor Party Event Tent with Roller Bag, White
Sold by: Benass-US
Supplied by: Other
$351.99

Back to top

prime business English United States

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

ORIGINAL

Invoice Information

Invoice Number	3487960358
Invoice Date	14-JUN-2026
Payment Terms	Credit Card
Purchase Order	
Order Number	
Customer Number	
Currency	USD

Bill To

Kenneth Carroll
IL 60544-1647

INVOICE

Item Details

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

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Finance Division

Purchase Order

Dated As: 6/23/2026

Purchase Order #: 538

Vendor:

Vendor ID#:
Company Name: Harbor Freight
Address:
City, State, Zip Code
Phone:
Website

Order placed by Ken Carroll
Budget Line Item #: 103521
Destination:

Details	Quantity	Unit Price	Total
Portable Equipment			189.99
		SUBTOTAL	
		TAX	
		TOTAL	189.99

521

HARBOR FREIGHT

CREST HILL IL #00418
1701 N Larkin Ave Ste 400
Crest Hill, IL 60403
Telephone: (815) 725-2280

SALE

er Name: Ken Carroll
er Number: 999 03819333

? 10T HD PORTABLE EQUIPMENT $189.99E
Original Price $269.99
Coupon Discount: ($80.00)
Coupon Number:
Item Tax Exempt No.

Ken Carroll

[Signatures of Authorized Person]
PTPOF 12-18

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Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 6/3/24

Purchase Order #: 524

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
Acrobat Pro	1	199.54	199.54

Additional Notes:

prorated user

SUBTOTAL	199.54
TAX	16.96
TOTAL	199.54

216.50

Erin Klezaich
[Signatures of Authorized Person]
PTPOF 12-18

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Adobe

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

ORIGINAL

Invoice Information

Invoice Number	3477172011
Invoice Date	03-JUN-2026
Payment Terms	Credit Card
Purchase Order	
Order Number	
Customer Number	
Currency	USD

Bill To

Erin Kljaich
Plainfield Township
IL 60544

INVOICE

Item Details

Service Term: 03-JUN-2026 to 10-FEB-2027

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65323719	Acrobat Pro	1 EA	199.54	199.54	8.50%	16.96	216.50

Invoice Total

NET AMOUNT (USD)	199.54
TAXES (SEE DETAILS FOR RATES)	16.96
GRAND TOTAL (USD)	216.50

Comments:

Billing Contact

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

Thank you for your business!

Wendi Keith

From: Costco Orders <Costco@orders.costco.com>
Sent: Thursday, July 9, 2026 11:35 AM
To: AP
Subject: Your Costco.com order 1278418949 was refunded

View in browser

Your refund was issued.

View Order

Wendi, this email is to inform you that a refund was issued on your Costco.com order.

Refund Date

6/2/26

Refund Total

$81.25

Payment Method

$81.25 - Master Card

When will I see my Costco.com refund?

Your Order

Member Satisfaction Credit

Item TAXREFUND

Return Quantity 1

Reason for Return

Established 1850
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Plainfield Township Administration
Finance Division

Purchase Order

Dated As: 7/16/2024

Purchase Order #: 541

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
Acrobat Pro	1	239.88	239.88

SUBTOTAL	239.88
TAX	20.39
TOTAL	260.27

Additional Notes:

Annual Renewal - Giselle

Erin McGrath
[Signatures of Authorized Person]
PTPOF 12-18

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Adobe

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

ORIGINAL

Invoice Information

Invoice Number	3491411113
Invoice Date	17-JUN-2026
Payment Terms	Credit Card
Purchase Order	[illegible]
Order Number	
Customer Number	
Currency	USD

Bill To

Erin Kljaich
IL 60544

INVOICE

Item Details

Service Term: 17-JUN-2026 to 16-JUN-2027

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000065	Acrobat Pro	1 EA	239.88	239.88	8.50%	20.39	260.27

Invoice Total

NET AMOUNT (USD)	239.88
TAXES (SEE DETAILS FOR RATES)	20.39
GRAND TOTAL (USD)	260.27

Comments:

Billing Contact

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

Thank you for your business!

	07/23/2026	Bill	PTCC		
Comcast Business					
	07/15/2026	Bill Payment (Check)		42497	-1,365.08
	07/01/2026	Bill	Twn Cem	276903125	
ComEd					
	07/09/2026	Bill Payment (Check)		42479	-1,494.55
	06/29/2026	Bill	Twn Hwy 597.82		
	08/05/2026	Bill Payment (Check)		42539	-2,024.06
	07/29/2026	Bill	Twn Hwy 809.63		
ComEd-Siren					
	07/30/2026	Bill Payment (Check)		42525	-47.86
	07/23/2026	Bill	Siren		
Continental Concrete Inc.					
	07/30/2026	Bill Payment (Check)		42526	-13,500.00
	07/24/2026	Bill	driveway	CCI-2026-001	
D & I Electronics, Inc.					
	07/09/2026	Bill Payment (Check)		42480	-180.00
	06/30/2026	Bill	alarms	430059	
Decoration Landscaping Inc.					
	07/15/2026	Bill Payment (Check)		42498	-800.00
	07/09/2026	Bill	maintenance	Jun2026	
Delta Dental					
	07/23/2026	Bill Payment (Check)		42512	-754.12
	07/16/2026	Bill	Twn Assr Cem Hwy 92.98		
Envison Healthcare, Inc					
	07/09/2026	Bill Payment (Check)		42481	-161.00
	07/01/2026	Bill	Twn Assr Cem Hwy 40.00 6.25	264996	
	07/01/2026	Bill	Twn Hwy 16.00	264997	
	08/05/2026	Bill Payment (Check)		42540	-138.00
	08/01/2026	Bill	Twn Assr Cem Hwy 50.00	265985	
	08/01/2026	Bill	Twn Assr Hwy 16.00	265986	
Fox Valley Therapy Dog Club					
	07/10/2026	Bill Payment (Check)		42493	-200.00
	07/10/2026	Bill	abilities team		
Giselle Rodriguez					

	07/09/2026	Bill Payment (Check)		42482	-34.08
	07/09/2026	Bill	Assr		
Groot, Inc. A Waste Connections Co.					
	07/09/2026	Bill Payment (Check)		42483	-489.05
	07/01/2026	Bill	garden plots	16616572	
	07/01/2026	Bill	cem	16615044	
	08/05/2026	Bill Payment (Check)		42541	-475.32
	08/01/2026	Bill	Cem	16882817	
	08/01/2026	Bill	garden plots	16884282	
Jim's Truck Inspection LLC					
	07/30/2026	Bill Payment (Check)		42527	-127.00
	07/23/2026	Bill	2012 shuttle	217116	
	07/23/2026	Bill	2014 shuttle	217115	
	07/23/2026	Bill	Shuttle van	217110	
Joey's Red Hots					
	07/10/2026	Bill Payment (Check)		42494	-1,925.00
	07/10/2026	Bill	abilities team		
Jose Estrada					
	07/09/2026	Bill Payment (Check)		42484	-1,000.00
	07/09/2026	Bill	mulch		
Konica Minolta CONTRACT					
	07/23/2026	Bill Payment (Check)		42513	-73.00
	07/15/2026	Bill	PTCC	9010946766	
LRS					
	07/09/2026	Bill Payment (Check)		42485	-100.00
	06/25/2026	Bill	garden plots	710348	
Marino Truck&Equipment Repair Inc.					
	07/30/2026	Bill Payment (Check)		42528	-1,318.04
	07/30/2026	Bill	Cem		
Menards					
	08/05/2026	Bill Payment (Check)		42542	-333.10
	06/16/2026	Bill	Cem	72290	
	07/20/2026	Bill	Cem	73634	
	07/03/2026	Bill	Cem	72974	
Montana Welch LLC					
	07/30/2026	Bill Payment (Check)		42529	-150.00
	07/27/2026	Bill	legal	19333	
Narvick Bros.					
	07/09/2026	Bill Payment (Check)		42486	-1,404.00
	06/25/2026	Bill	Cem	103351	
	07/15/2026	Bill Payment (Check)		42499	-1,062.00
	07/02/2026	Bill	Cem	103522	
	07/23/2026	Bill Payment (Check)		42514	-1,062.00
	07/17/2026	Bill	Cem	103792	
	07/30/2026	Bill Payment (Check)		42530	-1,227.00

	07/24/2026	Bill	Cem	103951	
NCPERS Group Life Insurance					
	07/23/2026	Bill Payment (Check)		42515	-64.00
	07/01/2026	Bill	Twn Cem Hwy 16.00	6303082026	
Nicor					
	07/30/2026	Bill Payment (Check)		42531	-73.48
	07/21/2026	Bill	PTCC		
O'Reilly Auto Parts					
	07/15/2026	Bill Payment (Check)		42500	-119.70
	07/06/2026	Bill	Cem	5538-412174	
Plainfield Lock Techs					
	07/09/2026	Bill Payment (Check)		42487	-38.32
	07/07/2026	Bill	PTCC		
	07/15/2026	Bill Payment (Check)		42501	-57.90
	06/16/2026	Bill	padlock code		
Plainfield Park District					
	08/05/2026	Bill Payment (Check)		42543	-13,983.01
	07/15/2026	Bill	senior coordinator	26-0715	
Prestige Tire & Auto					
	07/15/2026	Bill Payment (Check)		42502	-1,569.04
	07/13/2026	Bill	shuttle bus	84989	
Primo Brands					
	07/15/2026	Bill Payment (Check)		42503	-261.84
	07/02/2026	Bill	water	8103644145	
Quill LLC					
	07/23/2026	Bill Payment (Check)		42516	-195.48
	07/10/2026	Bill	supplies	49554723	
	07/07/2026	Bill	supplies	49504700	
	07/30/2026	Bill Payment (Check)		42532	-19.17
	07/14/2026	Bill	Office supplies	49580787	
Reichert.Lynn					
	07/09/2026	Bill Payment (Check)		42488	-700.00
	07/09/2026	Bill	June cleaning		
	08/05/2026	Bill Payment (Check)		42544	-700.00
	08/05/2026	Bill	July cleaning		
Romar Cabinet & Top Co. Inc.					
	07/30/2026	Bill Payment (Check)		42533	-2,598.00
	07/15/2026	Bill	Corian top entry way	1927	
RWK It Service					
	07/09/2026	Bill Payment (Check)		42489	-7,386.24
	07/01/2026	Bill	Twn Assr Hwy 2462.08	14423	

Senior Tech Support					
	07/23/2026	Bill Payment (Check)		42517	-250.00
	07/20/2026	Bill	seniors	1324	
Shreve Services, Inc.					
	07/23/2026	Bill Payment (Check)		42518	-1,192.00
	07/17/2026	Bill	mulch	11501	
SMG Security Holdings, LLC					
	07/30/2026	Bill Payment (Check)		42534	-1,257.15
	07/24/2026	Bill	service call	249073	
	07/13/2026	Bill	Key cards	248760	
	08/05/2026	Bill Payment (Check)		42545	-737.15
	07/24/2026	Bill	key card	249073	
Standard Insurance Company					
	07/30/2026	Bill Payment (Check)		42535	-189.88
	07/17/2026	Bill	Twn Assr Cem Hwy 79.63		
Superior Vision					
	07/15/2026	Bill Payment (Check)		42504	-185.26
	08/01/2026	Bill	Twn Assr Cem Hwy 43.50	975354	
Tamara Thongphadith					
	07/23/2026	Bill Payment (Check)		42519	-49.66
	07/23/2026	Bill	abilities		
TMZ Plumbing, Inc.					
	07/23/2026	Bill Payment (Check)		42520	-7,030.00
	07/22/2026	Bill	plumbing	996346	
	07/22/2026	Bill	new spigot	996452	
Top Tier Pest Solutions					
	07/23/2026	Bill Payment (Check)		42521	-550.00
	07/22/2026	Bill	pest maintenance	12885	
	07/22/2026	Bill	PTCC	12884	
	07/22/2026	Bill	PTCC	11890	
	07/22/2026	Bill	pest	11889	
TOSHIBA America Business Solutions Inc					
	07/30/2026	Bill Payment (Check)		42536	-256.26
	07/16/2026	Bill	Twn Assr Hwy 85.42	6898149	
Township Officials of Illinois					
	07/15/2026	Bill Payment (Check)		42505	-550.00
	07/14/2026	Bill	booth TOI		
	07/23/2026	Bill Payment (Check)		42522	-1,020.00

	07/23/2026	Bill	TOI		
United States Treasury					
	07/09/2026	Bill Payment (Check)		42490	-69.12
	07/09/2026	Bill	form 720		
Verizon					
	07/15/2026	Bill Payment (Check)		42506	-189.68
	07/01/2026	Bill	cell phones	6147560218	
Village of Plainfield					
	07/09/2026	Bill Payment (Check)		42491	-227.71
	06/30/2026	Bill	cem		
	06/30/2026	Bill	Cem		
	08/05/2026	Bill Payment (Check)		42546	-135.19
	07/31/2026	Bill	Cem		
	07/31/2026	Bill	Cem		
WEX Bank					
	07/15/2026	Bill Payment (Check)		42507	-558.11
	06/30/2026	Bill	Twn Cem	113531449	
Will County Recorder					
	07/15/2026	Bill Payment (Check)		42508	-71.00
	07/15/2026	Bill	weed lien		
					-103054.3
Transferred from Highway					**9346.34**
					-93707.96

Department Summary
Highway

Employee	Department	Regular Hours	OT	DT	Personal	VAC	Sick	Total Earnings
	Highway 1							
Melanie Carroll								
	7/17/2026	80						$ 2,600.00
	7/31/2026	64				16		$ 2,600.00
	Highway 3							
Benjamin Dugo								
	7/17/2026							
	7/31/2026							
Jimmie Cobb								
	7/17/2026	80						$ 2,260.00
	7/31/2026	80						$ 2,260.00
Fielder Erich								
	7/17/2026	80	2	4				$ 3,094.00
	7/31/2026	72	1.5			8		$ 2,796.50
Gallagher Sean	7/17/2026	80	2	4				$ 2,206.75
	7/31/2026	72	1.5				8	$ 1,994.56
Kenneth Illg								
	7/17/2026	80	2	2				$ 3,088.50
	7/31/2026	56	1.5				24	$ 2,919.88
Kasperski, Michael	7/17/2026	56						$ 1,652.00
	7/31/2026	41.5						$ 1,224.25
Andrius Lavrentjevas								
	7/17/2026	64						$ 1,088.00
	7/31/2026	72	1.5					$ 1,262.25
Owen Lindemann								
	7/17/2026	48				32		$ 2,160.00
	7/31/2026	72	1.5			8		$ 2,220.75
Nava, Jose	7/17/2026	32						$ 480.00
	7/31/2026	40						$ 600.00
Orlando Jonah	7/17/2026	5						$ 75.00
	7/31/2026							
Kenneth Marland								
	7/17/2026							
	7/31/2026							
Joseph Walters								
	7/17/2026	80						$ 2,280.00
	7/31/2026	16				40	24	$ 2,280.00
Brianna Ham								
	7/17/2026	10						$ 150.00
	7/31/2026	5						$ 75.00
Total Highway Payroll								**$ 41,367.44**

Plainfield Township
Bills and Applied Payments Highway
July 9 - August 12, 2026

	Date	Transaction Type	Memo/Description	Num	Amount
Advance Auto Parts					
	07/09/2026	Bill Payment (Check)		4197	-13.99
	07/06/2026	Bill	equip supplies	653561873	
	07/23/2026	Bill Payment (Check)		4220	-302.18
	07/20/2026	Bill	supplies equip	65356201	
Alexander Equipment Company, Inc.					
	07/15/2026	Bill Payment (Check)		4235	-271.95
	07/13/2026	Bill	equip supplies	227670	
Amazon Business					
	07/15/2026	Bill Payment (Check)		4210	-24.26
	07/10/2026	Bill	op supplies	1631-XKVT-TX1G	
	07/23/2026	Bill Payment (Check)		4221	-18.98
	07/16/2026	Bill	op supplies	1GVQ-TPQ3-QWJ7	
	07/30/2026	Bill Payment (Check)		4236	-27.33
	07/29/2026	Bill	office supplies	1DTX-QH79-HHXN	
American Public Works Association					
	08/05/2026	Bill Payment (Check)		4242	-421.00
	08/05/2026	Bill	Dues		
Aneta Pancerz					
	07/09/2026	Bill Payment (Check)		4198	-150.00
	07/04/2026	Bill	cleaning	52	
	07/15/2026	Bill Payment (Check)		4211	-150.00
	07/11/2026	Bill	cleaning	53	
	07/23/2026	Bill Payment (Check)		4222	-150.00
	07/18/2026	Bill	cleaning	54	
	07/30/2026	Bill Payment (Check)		4237	-150.00
	07/25/2026	Bill	cleaning	55	
	08/05/2026	Bill Payment (Check)		4243	-150.00
	07/31/2026	Bill	cleaning	56	
AZ Hard Rock, Inc					
	07/09/2026	Bill Payment (Check)		4199	-413.32
	07/06/2026	Bill	rd supplies	3494	
	07/15/2026	Bill Payment (Check)		4212	-208.97
	07/13/2026	Bill	Rd supplies	3575	
Blain Supply Inc.					
	08/05/2026	Bill Payment (Check)		4244	-316.49
	08/01/2026	Bill	rd supplies	1000002295	
Cardmember Services					
	07/09/2026	Bill Payment (Check)		4200	-1,012.46
	07/26/2026	Bill	credit card		

Cassidy Tire-Best One					
	08/05/2026	Bill Payment (Check)		4245	-1,773.81
	08/03/2026	Bill	equip supplies	923017548	
Cintas					
	07/15/2026	Bill Payment (Check)		4213	-198.22
	06/30/2026	Bill	uniforms		
COMED 7712					
	07/30/2026	Bill Payment (Check)		4238	-77.70
	07/22/2026	Bill	River Rd		
ComEd1641					
	07/23/2026	Bill Payment (Check)		4223	-1,788.45
	07/09/2026	Bill	Howard		
ComEd3767					
	07/30/2026	Bill Payment (Check)		4239	-52.07
	07/22/2026	Bill	Renwick Rd		
ComEd4108					
	07/23/2026	Bill Payment (Check)		4224	-111.24
	07/13/2026	Bill	McKenna		
Conserv FS, Inc					
	08/05/2026	Bill Payment (Check)		4246	-415.00
	08/04/2026	Bill	rd supplies	6452070	
Eich's Sports					
	07/09/2026	Bill Payment (Check)		4201	-66.00
	07/01/2026	Bill	shirts	51800	
Feece Oil Company					
	07/09/2026	Bill Payment (Check)		4202	-937.64
	07/03/2026	Bill	diesel	258499	
	07/15/2026	Bill Payment (Check)		4214	-2,376.61
	07/10/2026	Bill	fuel	9788	
	07/10/2026	Bill	diesel	9789	
	07/23/2026	Bill Payment (Check)		4225	-1,580.97
	07/21/2026	Bill	diesel	9992	
	07/30/2026	Bill Payment (Check)		4240	-166.10
	07/24/2026	Bill	Fluid Drum	36845	
Home Depot Credit Services					
	07/09/2026	Bill Payment (Check)		4203	-145.79
	06/28/2026	Bill	supplies		
Homewood Disposal Service					
	07/09/2026	Bill Payment (Check)		4204	-186.45
	06/01/2026	Bill	garbage pickup	9987984	
	08/05/2026	Bill Payment (Check)		4247	-183.15
	08/01/2026	Bill	garbage	256563 6	
Illinois Tollway					

	07/15/2026	Bill Payment (Check)		4215	-2.00
	07/06/2026	Bill	tolls	29000010230	
Jim's Truck Inspection LLC					
	07/15/2026	Bill Payment (Check)		4216	-88.00
	07/13/2026	Bill	2021HLT	216925	
	07/13/2026	Bill	#407	216931	
	08/05/2026	Bill Payment (Check)		4248	-86.00
	08/03/2026	Bill	#411	217240	
	08/01/2026	Bill	#410	217179	
Joseph Walters					
	07/23/2026	Bill Payment (Check)		4226	-200.00
	07/23/2026	Bill	boots		
Meade					
	07/15/2026	Bill Payment (Check)		4217	-564.43
	04/24/2026	Bill	street lights	716626	
Menards					
	07/23/2026	Bill Payment (Check)		4227	-488.68
	06/30/2026	Bill	concrete	72843	
	06/30/2026	Bill	mortar	72842	
	07/01/2026	Bill	rd supplies	72897	
	07/02/2026	Bill	equip supplies	72948	
	07/02/2026	Bill	equip supplies	72943	
	07/07/2026	Bill	equip supplies	73136	
	07/07/2026	Bill	mortar mix	73129	
	07/10/2026	Bill	rd supplies	73256	
MIDDLETON OVERHEAD DOORS, INC					
	08/05/2026	Bill Payment (Check)		4249	-679.50
	08/03/2026	Bill	service	10116312	
Primo Brands					
	07/23/2026	Bill Payment (Check)		4228	-129.47
	07/10/2026	Bill	water	8105519717	
Shorewood Home and Auto-Hwy					
	07/23/2026	Bill Payment (Check)		4229	-93.49
	07/21/2026	Bill	equip supplies	01-527419	
	07/30/2026	Bill Payment (Check)		4241	-23.48
	07/28/2026	Bill	equip supplies	01-528568	
Shreve Services, Inc.					
	07/09/2026	Bill Payment (Check)		4205	-510.00
	06/25/2026	Bill	rd supplies	11435	
	07/23/2026	Bill Payment (Check)		4230	-1,185.00
	07/08/2026	Bill	rd supplies	11471	
Sunbelt Rentals, Inc					
	07/09/2026	Bill Payment (Check)		4206	-470.35
	06/25/2026	Bill	rental	185694402-0001	

Township Officials of Illinois					
	07/23/2026	Bill Payment (Check)		4231	-300.00
	07/23/2026	Bill	conference		
ULINE					
	07/09/2026	Bill Payment (Check)		4207	-66.97
	06/30/2026	Bill	op supplies	210047499	
	07/23/2026	Bill Payment (Check)		4232	-181.63
	07/14/2026	Bill	op supplies	210567510	
Underground Pipe & Valve,Compay					
	07/15/2026	Bill Payment (Check)		4218	-479.22
	07/09/2026	Bill	Rd supplies	81501	
	08/05/2026	Bill Payment (Check)		4250	-653.40
	07/30/2026	Bill	rd supplies	82022	
Verizon Wireless					
	07/15/2026	Bill Payment (Check)		4219	-39.22
	07/01/2026	Bill	cell phones	6147488884	
Western Gradall Corporation					
	07/23/2026	Bill Payment (Check)		4233	-20,440.00
	07/18/2026	Bill	rd maintenance	1316	
	07/18/2026	Bill	storm sewer	1317	
Wheatland Township Road District					
	07/23/2026	Bill Payment (Check)		4234	-124.29
	07/15/2026	Bill	maintenance equip	17	
Willett Hofmann & Associates Inc.					
	07/09/2026	Bill Payment (Check)		4208	-2,702.10
	06/23/2026	Bill	engineering	41409	
					-43347.36
Transferred to Township					**-9346.34**
					-52693.7