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8:39 am, Apr 15 2026

WILL COUNTY CLERK  
WILL COUNTY, ILLINOIS



Established 1850

# PLAINFIELD Township

Value the Past • Embrace the Present • Envision the Future

## 2025-2026 Treasurer's Report Summary (Unaudited)

**Elected Officials**

*Supervisor*  
**Al Tinsley**  
 815.436.8308 P  
 815.436.5117 F

*Trustees*  
**Jamie Littell**  
**Phillip Beale**  
**Jes Monu**  
 Tamara Thongphadith

*Clerk*  
**David Lozano**

*Tax Collector*  
 Phil Sheets

*Assessor*  
**Erin C. Kljaich**  
 815.436.5110 P  
 815.436.5117 F

*Hwy. Commissioner*  
**Christy Bryant**  
 815.436.6090 P  
 815.436.7050 F

*Address*  
 22525 W. Lockport St.  
 Plainfield, IL 60544

*Website*  
 Plainfield-township.com

### TOWN

#### General Town Fund

Funds on Hand 4/1/24	\$ 1,024,122.01
Amount Received	\$ 3,493,171.46
Amount Expended	<u>\$ 3,175,841.94</u>
Funds on Hand 3/31/25	\$ 1,341,451.53

#### Disbursing Fund Town zero balance acc.

Funds on Hand 4/1/24	\$ 0.00
Amount Received	\$ 1,553,539.25
Amount Expended	<u>\$ 1,553,539.25</u>
Funds on Hand 3/31/25	\$ 0.00

#### Health Reimbursement Fund

Funds on Hand 4/1/24	\$ 0.00
Amount Transferred from Town Fund	\$ 50,775.92
Amount Expended	<u>\$ 50,775.92</u>
Funds on Hand 3/31/25	\$ 0.00

#### Cemetery Perpetual Care Trust Fund

Funds on Hand 4/1/24	\$ 45,866.95
Amount Received	\$
Amount Expended	<u>\$ 0.00</u>
Funds on Hand 3/31/25	\$

### ROAD & BRIDGE

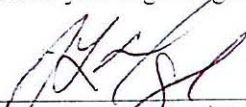
#### General Road & Bridge Fund

Funds on Hand 4/1/24	\$ 223,326
Amount Received	\$ 1,848,932.16
Amount Expended	<u>\$ 1,640,836.95</u>
Funds on Hand, 3/31/25	\$ 431,421.21

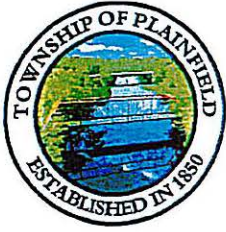
#### Disbursing Fund Highway zero balance acc.

Funds on hand 4/01/24	\$ 0.00
Amount Received	\$ 868,693.92
Amount Expended	<u>\$ 868,683.92</u>
Funds on hand 3/31/25	0.00

I, Al Tinsley, Supervisor of Plainfield Township, Will County, Illinois, being duly sworn, depose and say that the preceding statement is a correct report, for the fiscal year beginning April 1, 2025 and ending March 31, 2026

  
Al Tinsley, Treasurer

4-14-26  
Date



**SUPERVISOR'S FINANCIAL STATEMENT/SETTLEMENT**  
**Plainfield Township Town Fund 2025-2026**  
*(Unaudited)*

<b>BEGINNING BALANCE</b> April 1, 2025,	<b>\$ 1,024,122.01</b>
<b>REVENUES</b>	
Property Tax	\$2,017,808.25
TOIRMA Reimbursement	\$ 4,165.20
Property Replacement Tax	\$ 51,334.66
Interest Income	\$ 25,159.04
Meeting Room Fees	\$ 1,934.00
Passport Fees	\$ 9,485.00
Garden Plot Fees	\$ 785.00
Grant Revenue	\$ 431,518.50
Shuttle Bus Fees	\$ 2,956.00
Miscellaneous	\$ 848,515.81
Miscellaneous Cemetery Income	\$ 74,775.00
Cemetery Foundations	\$ 22,335.00
Cemetery Niche Plaques	\$ 2,400.00
<b>TOTAL REVENUES:</b>	<b>\$3,493,171.46</b>
<b>EXPENDITURES</b>	
Administration, Assessor, Cemetery	
<b>TOTAL EXPENDITURES:</b>	<b>\$3,175,841.94</b>
<b>ENDING BALANCE</b> <i>(Unaudited)</i> March 31, 2026	<b>\$1,341,451.53</b>

Vendors over \$2,500: Ali's Catering \$7,837.50; Alliance Fence Corp \$8,514.00; Allied Construction & property Management, Inc \$7,380.00; American Public Life, \$5,875.14; Armeson Oil Co. \$9,596.05; Assessment Advisors, LLC \$8,705.00; AVS Companies \$14,297.00; Blue Cross and Blue Shield of Illinois \$124,501.92; Boleslaw Papiez \$5,050.00; BR Design & Architecture \$4050.00; Busey Bank \$132,112.99; Cardmember Services \$35,206.40; Cirone Computer Consulting \$9,950.00; Clark Environmental Mosquito Management Inc. \$47,514.00; Comcast \$14,098.92; Comcast Business \$16,259.70; ComEd \$9,210.18; ComEd-GA \$3,743.26; Decoration Landscaping Inc. \$9,330.00; Delta Dental \$6,871.57; DiMELO Media \$14,000.00; Envision Healthcare \$38,214.12; Fox Landscaping \$4,076.00; Fred-Plainfield HC LLC \$5,050.00 Gene May \$16,284.25; Groot Inc. \$4,294.95; Honda Superstore of Joliet \$4,845.39; Illinois Property Assessment Institute \$3,190.00; JB Contracting Corp. \$212,544.00; McCollough Implement \$3,416.75; Metropolitan Township Association. \$2,900.00; Montana Welch LLC \$5,938.71; Narvick Bros., \$10,039.00; Nearmap US Inc. \$7,630.00; Nicor \$3,981.65; Plainfield Area Community Choir \$2,500.00; Plainfield Lock Techs \$2,654.73; Plainfield Park District \$52,786.21; Quill \$3,047.70; Reichert Lynn \$9,475.00; Richmond Electric Co. Inc. \$55,510.00; RWK IT Service \$88,196.19; Shorewood Home and Auto \$9,074.52; TCL Electrical and Lighting \$3,549.17; Third F Foundation \$5,000.00; Thriveworks \$50,000.00; TMZ Plumbing \$4,720.00; TOIRMA

\$41,308.00; Township Officials Of Illinois \$3,966.97 US Geological Survey \$28,617.00; Village of Plainfield \$15,070.31; West Side Tractor Sales \$13,500.00; WEX Bank \$4,522.07; Willett Hofmann & Ass. Inc. \$29,668.89; WDWR \$12,799.25

Compensation Range: Under \$25,000: Berg M; Beyers W.; Lilley T; Mulford D; Rodgers R; Konkel E; Littell J; Carey, T.; Beale P; Bright, R.; Monu J; Pubentz, J.; Thongphadith T; Lozano D; Sheets P; :  
Range: \$25,000 - \$49,999: Downing C; Ivens L; Lake S; Rodriguez B; Rodriguez G; Carroll, K.; L Potocki; Range: \$50,000 - \$74,999: Kieth W; Surges, N.; Al Tinsley; Range: \$75,000 - \$99,999: Kljaich, E., Bryant C; Range: Over \$100,000: Willard C.



**SUPERVISOR'S FINANCIAL STATEMENT/SETTLEMENT**  
**Town Fund Health Reimbursement Account (HRA) 2025-2026**  
*(Unaudited)*

<b>BEGINNING BALANCE</b> April 1, 2025		<b>\$0.00</b>
<b>REVENUES</b>		
Transfer from Town Fund	\$50,775.92	
<b>TOTAL REVENUE:</b>		<b>\$50,775.92</b>
<b>EXPENDITURES</b>		
Provider Payments	\$50,775.92	
<b>TOTAL EXPENDITURES:</b>		<b>\$50,775.92</b>
<b>ENDING BALANCE</b> <i>(Unaudited)</i> March 31, 2026	<b>\$0.00</b>	



**SUPERVISOR'S FINANCIAL STATEMENT/SETTLEMENT**

**Cemetery Perpetual Care Trust Fund FY 2025-2026**

*(Unaudited)*

**BEGINNING BALANCE** April 1, 2025 **\$45,866.95**

**REVENUES**

	FY 25-26	FY 25-26	FY 25-26	FY 25-26
	1 <sup>st</sup> Qtr.	2 <sup>nd</sup> Qtr.	3 <sup>rd</sup> Qtr.	4 <sup>th</sup> Qtr.
	<u>Apr-Jun</u>	<u>Jul-Sept</u>	<u>Oct-Dec</u>	<u>Jan-Mar</u>
<b>BEGINNING MARKET VALUE</b>	\$ 46,468	\$ 45,509	\$ 45,554	\$45,444
Income				
Dividends	\$ 471	\$ 471	\$ 464	\$
Other	\$ 0	\$ 0	\$ 0	\$
Disbursements				
To/For Beneficiary	\$ 0	\$ 0	\$ 0	\$
Fees/Expenses	\$ -1100	\$ -700	\$ -700	\$
Realized Gains/(Losses)	\$ 11	\$ 0	\$ 139	\$
Accrued Income	\$ 0	\$ 0	\$ 0	\$
Non-Cash Activity			\$ -101	
Unrealized Appreciation/(Depreciation)	\$ 260	\$ 274	\$ 87	\$
<b>ENDING MARKET VALUE</b>	\$ 45,509	\$ 45,554	\$ 45,444	\$
<b>TOTAL REVENUES</b>				\$

**EXPENDITURES**

**TOTAL EXPENDITURES:**

**ENDING BALANCE** *(Unaudited)* March 31, 2026

\$

Reports for 1<sup>st</sup> Qtr. 2026 not available from  
Old National Bank, at the time of this report



**SUPERVISOR'S FINANCIAL STATEMENT/SETTLEMENT**  
**Plainfield Township Road and Bridge Fund 2025-2026***Unaudited*)

<b>BEGINNING BALANCE</b> April 1, 2025		<b>\$ 223,326</b>
<b>REVENUES</b>		
Property Tax	\$1,527,764.34	
TOIRMA Refund	\$ 5,090.80	
Property Replacement Tax	\$ 98,407.71	
Interest Income	\$ 10,236.58	
Fines	\$ 5,217.50	
Miscellaneous	\$ 196,910.23	
Permit Fees	\$ 5,305.00	
<b>TOTAL REVENUES:</b>		<b>\$1,848,932.16</b>
<b>EXPENDITURES</b>		
<b>TOTAL EXPENDITURES:</b>		<b>\$1,640,836.95</b>
<b>ENDING BALANCE</b> <i>(Unaudited)</i> March 31, 2026		<b>\$ 431,421.21</b>

Vendors over \$2,500 – Alexander Equip Company Inc. \$4,348.01; Amazon Business \$4,023.06; Aneta Pancerz \$5,400.00; Arneson Oil \$6,397.37; Baisch Excavating, Inc. \$24,763.00; Best Budget Tree & Landscaping LLC \$15,400.00; Black Stallion Paving Inc. \$16,720.00; Blain's Supply Inc. \$2,623.83; Blue Cross and Blue Shield of Illinois. \$101,266.06; Cardmember Services \$10,255.11; Cassidy Tire-Best One \$3,083.24; Cintas \$6,882.45; ComEd \$6,140.21; ComEd1641 \$19,836.09; Continental Concrete Inc. \$6,100.00; Crash Champions \$3,887.14; D Construction \$151,124.49; Delta Dental \$3,742; Donald Engineering LLC. \$28,982.00; Envision Healthcare \$8,561.46; Feece Oil Co. \$35,462.48; Heritage Valley LLC \$8,910.00; Hi Viz Inc.\$3,842.00; KS Statebank \$140,306.17; LINDCO Equipment Sales \$5,484.17; Meade \$3,121.64; Middleton Overhead Doors, Inc. \$2,668.72; Midwest Fence \$6,650.00; Montana Welch LLC. \$3,242.74; Morton Salt \$15,510.66; MRW \$2,508.07; Preform Traffic Control Systems, Ltd.\$7,500.00; RWK IT Service \$30,767.74; Sheffield Supply & Equip.\$2,669.78; Sunbelt Rentals, Inc. \$2,866.90; Tim Wallace Landscaping Supply Co. Inc.\$9,925.00; TOIRMA \$32,660.00; Trotter and Associates, Inc.\$5,284.00; Underground Pipe & Valve, Co \$12,304.74; Village of Plainfield \$4,729.11; Western Gradall Corp \$59,359.00 ;WRDR \$12,799.25

Compensation Range: Under \$25,000: None. Salaries between \$25,000 - \$49,999: Gallagher S; Salaries between \$50,000 - \$74,999: Cobb J; Fielder E; Carroll, M.; Illg, K.; Lindemann O; Walter, J. Range: Over \$100,000: None.

**2026-2027 HIGHWAY COMMISSIONER'S ANNUAL EQUIPMENT REPORT**

<b>VEHICLES</b>	<b>CONDITION</b>
#413: 2000 International 4900 Dump Truck	Poor
#412: 2004 International 7400 Dump Truck	Poor
#417: 2015 Ford F550 Dump truck	Fair
#420: 2023 Ford F550 Dump Truck	Very Good
#410: 2019 International 7400 SFA 4X2 Dump Truck	Fair
#409: 2003 GMC 8500	Fair
#411: 2019 Freightliner Dump truck	Very Good
#415: 2021 GMC Sierra 3500 Service Truck	Good
#414: 2020 Freightliner Model 114SD Tandem Axle Chassis	Very Good
#400: 2021 F250 4x4 w/ Crew Cab	Very Good
#421: 2019 Ford F250 Pickup	Good
#408: 2023 Ford F550 Dump Truck	Very Good
#407: 2025 Single Axle Western Star 47X Dump Truck	New
<b>EQUIPMENT</b>	
2001 JRB Forks (#419)	Good
1999 Swenson Salt Spreader (#413)	Good
#419: 2001 John Deere 544 Loader	Fair
10' Henke Plow (#413)	Good
Swenson Spreader (#412)	Good
Devair Air Compressor	Good
#438: 2005 Stepp BlackTop Box	Good
#432: Wacker Plate Tamper	Fair
#449: Aladan Pressure Washer	Good
(3) 2021 TAG Buckets - 18", 24", 36" (#416)	Very Good
2001 JRB JIB (#419)	Good
#433: Fastrack 60" Zero Turn Mower	Good
(2) Snap-On Tool Chests w/Misc Hand Tools	Very Good
#430: 2011 Big Tex 12' Trailer	Fair
#425: 2022 Morbark Chipper	Very Good
2014 9' Western Plow (#417)	Good
2014 11' Flink Plow (#412)	Good
2014 Flink Spreader (#417)	Good
#429: 2006 Big PJ Mower Trailer	Good
2015 (2) Titan Leaf Boxes (#412 or #413)	Good
#445: 2015 Titan Leaf Vac	Good
#434: 2015 Kubota 60" Zero Turn Mower	Very Good
#428: 2015 16' , 7 ton Cronkite Equipment Trailer	Very Good
2016 8' Western wide out plow (#421)	Fair
Snap-On Spectrum 375 Plasma Cutter	Very Good
2016 Miller 252 110 V Mig Welder	Very Good
2023 Western Wide Out Plow (#420)	New
2023 Western Marauder S400A Salt Spreader (#420)	New
Paladin Forks (Skidsteers #422 or #423)	Good
Honda Generator	Good
Honda Sign Post Driver	Poor
<b>SWENSON SADS Stainless steel tailgate spreader (#411)</b>	<b>NEW</b>
2015 Western Tornado Spreader (#421)	Good

2019 11' Flink Plow (#410)	Fair
2019 9' Falls Wing Plow (#410)	Fair
2019 Flink Tailgate Spreader (#410)	Good
Henke 11' Belly Plow (#409)	Good
Swenson Spreader (#409)	Good
Henke 11' Snow Plow (#409)	Good
#440: 42" Blue Diamond Boom Mower Attachment (#416)	Good
#443: 84" Case Material Bucket (Skidsteers #422 or #423)	Good
2019 10' Henderson Snow Plow (#411)	Very Good
2019 Henderson Salt Spreader (#411)	NEW
Pre-Wet Salt system Model M2-106 (#411)	Very Good
#441: 2020 76" Paladin Grapple Bucket, Model 11876-0022 (Skidsteers #422 or #423)	Very Good
#444: 80" Rock Bucket (Skidsteers #422 or #423)	Very Good
#416: 2024 John Deere 60P (mini excavator)	Very Good
2021 Tommy Gate Lift Gate (#415)	Very Good
2021 8' Western Wide Out Snow Plow (#415)	Very Good
#436: 2021 Haul-About Service Trailer	Good
#423: 2021 John Deere 331G Compact Track Loader (skidsteer)	Very Good
#427: Artic Sectional 10.5 ft Snow Pusher Model 10.5 SN: S9919 (skidsteers #422 or #423)	Very Good
2020 12' Wausau Plow (#414)	Very Good
2020 Swenson Salt Spreader (#414)	Very Good
2020 Henke Wing Plow (#414)	Very Good
#437: 2021 Road Widener Roller Drum Model: AVR (skidsteers #422 or #423)	Good
#435: 2021 90" John Deere Dirt Bucket (skidsteers #422 or #423)	Very Good
2022 7' John Deere HX7 Brush Mower (#418)	Very Good
#418: 2022 John Deere 5100E Tractor	Very Good
#426: 2022 84" John Deere Pick up Broom with Gutter Brush (#422 or #423)	Very Good
(2) 2015 Titan Leaf Boxes (#412 or #413)	Good
2021 Titan Leaf Box (#409)	Good
#446: 2010 Titan Leaf Vac	Fair
2022 Mosmatic Hurricane Pro Undercarriage Washer	Very Good
#442: 2023 Northstar Skid Sprayer-200 gallon Capacity (weed sprayer)	Very Good
#439: 2018 FS520 Husqvarna Walk Behind Saw	Very Good
2023 1200 Hydraulic Truck Conveyor (HTC) (#414)	New
#424: 2007 Morbark Tornado 15 Chipper Wht	Fair
Fuel Tanks w/readers (2)	Good
Metal Storage West of Salt Shed	Good
Salt Shed	Good
#447: 2024 Behnke Flatbed Dovetail Trailer	Very Good
2023 Western Wide Out Plow (#408)	Very Good
2023 Swenson Salt Spreader (#408)	Very Good
Stihl Hedge Trimmers	Very Good
3 x Stihl Weed Wackers	Fair
Echo SRM 3020T Weed Wacker	Very Good
(2) Echo SRM-3020 Weed Wackers	New
2 x Stihl Chain Saws	Good
Stihl Pole Saw	Very Good
Stihl Pole Saw	Good
2 x Stihl Leaf Blower/Vacuum	Good
1999 Stihl Cut-off Saw w/cart	Fair
#431: Dr Power Brush Mower	Fair

#442: 2023 MSA Steel Model: 220C Electric Chain Saws (3) w/ batteries	Very Good
#448: Hotsy Pressure Washer with wand	Very Good
#450: 3 yard bucket (#419)	Good
300 Gallon Camion Storm Commander Brine Applicator (#421)	Very Good
(2) 3,000 Gallon Brine Storage Containers	Very Good
(2) Stihl TS-500I Cut Off Saws	Very Good
(2) 40' Storage Containers	Good
#451: Leica Rugby 610 Laser w/Case and Tripod	Very Good
#452: Blue Diamond 96" HD Push Broom	New
#453: Plate Compactor, 2023 Wacher 2540	New
#454: IPC 28" Floor Scrubber	New
2025 Viking Tailgate Spreader (#407)	New
2025 Wausau 11' Snowplow (#407)	New
2025 Viking 10' Underbody Scraper (#407)	New
2025 Marauder P220A Salt Spreader	New
2025 40' x 40' x 4' Canopy for containers	Very Good
<b>SHOP</b>	<b>CONDITION</b>

500 Gal. Above Ground Gas Tank w/Card Reader	Good
500 Gal. Above Ground Diesel w/Card Reader	Good
Rockwell Drill Press	Good
Solar Battery Charger	Good
Set of Cutting Torches w/Gauges&Cart	Fair
MidTronics Battery Charger	Good
Miller Matic 252 Mig Welder	Very Good
Blue Point Trailer light tester	Very Good
Pump: 1.5" Red Lion	Good
Pump: 2" HomeLite	Good
Pump: 3" HomeLite	Good
Laser: Apache SL101	Very Good
Sand Blasting Cabinet: Snap-On	Good
Miller 135 Welder	Good
<b>OFFICE</b>	<b>CONDITION</b>

3 Dell laptop computers	Very Good
Epson Artisan 837 Printer	Good
Cannon Faxphone L100 Laser Printer and Copier	New
3 - Work Stations	Very Good