



**Office of Jill Ferko**  
**Kendall County Treasurer & Collector**  
 111 West Fox Street  
 Yorkville, IL 60560

Telephone  
 (630) 553-4124  
 (630) 553-4117 Fax

**REQUEST FOR PUBLIC RECORDS FROM THE**  
**KENDALL COUNTY TREASURER'S OFFICE**

NAME: Todd MILLIRON  
 ADDRESS: 61 COTSWOLD DRIVE, YORKVILLE, IL. 60560  
 TELEPHONE NO.: 630-553-9590  
 E-MAIL ADDRESS: Tmilli6101@AOL.Com  
 DATE OF REQUEST: 7-15-2010

In the space below, please describe the public records you are requesting. In order to expedite the search for records, please be as specific as possible.

Please provide Old Second/ELAN FINANCIAL KENDALL COUNTY SHERIFF  
CENTRAL Billing Account CREDIT CARD STATEMENT FOR TIME PERIOD  
6-1-2005 to 8-31-2005.

Do you wish to inspect or receive a copy of the requested records?

Inspect \_\_\_\_\_ Copy X Both \_\_\_\_\_

Do you wish to receive the requested records in hard copy or electronic form, if available?

Hard Copy X Electronic Form, if available \_\_\_\_\_

Is your request made for a commercial purpose as defined by the Freedom of Information Act (i.e., do you intend to sell the requested records or use the records in advertisement)?

Yes \_\_\_\_\_ No X

Todd Milliron

Signature of Requestor

**FOR OFFICE USE ONLY**

Date and Time of Receipt \_\_\_\_\_  
 How Request Was Sent \_\_\_\_\_  
 FOIA Officer's Initials \_\_\_\_\_  
 Date and Time of Response \_\_\_\_\_

Date \_\_\_\_\_

# Old Second Bank Yorkville



**July Statement** for activity from Jun. 03, 2005 through Jul. 05, 2005  
 KENDALL CO SHERIFF (CPN 000012442)

**Inquiries: 1-866-552-8855**  
 BUS 128 01 Page 1 of 3

Your Visa® Business Card account at a glance ...

Account: [REDACTED]

### Activity Summary

Previous Balance.....	\$2,647.87
Payments and Credits.....	\$2,647.87
Purchases, Advances & Other Debits.....	\$3,580.53
<b>FINANCE CHARGES.....</b>	<b>\$51.56</b>
<b>New Balance.....</b>	<b>\$3,632.09</b>

### Credit and Payment Information

Credit Line.....	\$25,000.00
Available Credit.....	\$21,367.91
Minimum Payment Due (Current Month)...	\$73.00
Minimum Payment Due (Past Due).....	\$0.00
<b>Total New Minimum Payment Due.....</b>	<b>\$73.00</b>
<b>Payment Due Date.....</b>	<b>Jul. 30, 2005</b>

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$3,632.09 by 07/30/05. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

### Transactions RANDALL,R

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
06/20	06/17	7472	SENICA OAK RIDGE IN LASALLE IL.....	\$9.27	1020916
06/20	06/16	2307	GENERAL PARK WABASH R CHICAGO IL.....	\$25.00	9020102
06/28	06/27	5625	WAL-MART #1003 PLANO IL.....	\$32.60	1020932
<b>Total for account.....</b>				<b>\$66.87</b>	

### Transactions TICHAVA,T

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
06/03	06/01	0148	AMOCO OIL 09781451 SENECA IL.....	\$11.68	1020905
06/13	06/10	6236	PANERA BREAD #4010/221 YORKVILLE IL.....	\$24.93	102113
<b>Total for account.....</b>				<b>\$36.61</b>	

### Transactions SMITH,P

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
06/08	06/07	5205	KINGFISH RESTAURANT LOUISVILLE KY.....	\$24.36	
06/08	06/06	0074	BURGER KING #544 Q07 LOUISVILLE KY.....	\$9.88	
06/08	06/06	8201	WENDYS #0219 Q25 LOUISVILLE KY.....	\$8.88	
06/10	06/08	0943	WENDYS BF SOUTH #219 LOUISVILLE KY.....	\$7.93	
06/13	06/07	1307	MASTERSON'S FOOD & DRI LOUISVILLE KY.....	\$10.25	

Continued on Next Page

Please detach and send coupon with payment.

CPN 000012442

## Cardmember Service

To change your address or for Cardmember Service please call:  
 1-866-552-8855 **Every Hour! Every Day!**

KENDALL CO SHERIFF  
 CENTRAL BILLING ACCOUNT  
 ATTN:RICHARD A RANDALL  
 1102 CORNELL LN  
 YORKVILLE IL 60560-9597

7421EQ

Your Account Number:	[REDACTED]
Total New Balance:	\$3,632.09
Minimum Payment Due:	\$73.00
Payment Due Date	Enter Amount of Payment Enclosed
<b>Jul. 30, 2005</b>	

Please make check payable to:

**Cardmember Service**  
 P.O. Box 790408  
 St. Louis, MO 63179-0408



# Old Second Bank Yorkville



July Statement for activity from Jun. 03, 2005 through Jul. 05, 2005  
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855  
 BUS 128 01 Page 2 of 3

## Transactions SMITH,P

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
06/13	06/09	0101	BEARNOS U OF L 800-9622583 KY	\$6.85	
06/13	06/09	7794	CHEVRON 00300912 LOUISVILLE KY	\$27.80	
06/13	06/09	0848	TACO BELL #21300213934 LOUISVILLE KY	\$7.40	
06/14	06/12	2246	CHEVRON 00042354 LOUISVILLE KY	\$33.78	
06/14	06/12	5077	KROGER #379 SL9 LOUISVILLE KY	\$41.14	
06/15	06/10	3626	MASTERTON'S FOOD & DRI LOUISVILLE KY	\$10.00	
06/15	06/13	0092	WENDYS BF SOUTH #219 LOUISVILLE KY	\$10.67	
06/16	06/14	0726	RUBY TUESDAY #4520 LOUISVILLE KY	\$19.82	
06/16	06/14	0058	WENDYS BF SOUTH #219 LOUISVILLE KY	\$10.12	
06/20	06/17	0735	RUBY TUESDAY #4520 LOUISVILLE KY	\$16.61	
06/20	06/17	5778	CHEVRON 00300912 LOUISVILLE KY	\$32.12	
06/20	06/16	1810	CRACKER BARREL # 153 JEFFERSONTOWN KY	\$16.94	
06/20	06/16	0175	WENDYS BF SOUTH #221 LOUISVILLE KY	\$10.37	
06/21	06/17	4039	COUNTRY INN & SUITES L LOUISVILLE KY	\$952.32	
Total for account				\$1,257.24	

*Transmittal  
 Jones*

## Transactions PRICE,CAROL J

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
06/06	06/04	9533	BEST BUY 00008136 BOLINGBROOK IL	\$64.49	1020906
Total for account				\$64.49	

## Transactions KOSTER,SCOTT

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
06/28	06/27	3749	WM SUPERCENTER PLANO IL	\$50.31	1020932
Total for account				\$50.31	

## Transactions KING,SABRINA

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
06/15	06/14	9513	DELTA AIR0062188268058 HUNTSVILLE AL	\$440.40	
			SHERWOOD/DAVID 06/22/05 HELENA TO SALT LAKE CI SALT LAKE CI TO OHARE		
06/15	06/14	9588	DELTA AIR0062188287924 HUNTSVILLE AL	\$720.80	
			MOORE/MICHAEL 06/21/05 OHARE TO SALT LAKE CI SALT LAKE CI TO HELENA HELENA TO SALT LAKE CI SALT LAKE CI TO OHARE		
06/15	06/14	9596	DELTA AIR0062188287925 HUNTSVILLE AL	\$720.80	
			BRENNAN/TIMOTH 06/21/05 OHARE TO SALT LAKE CI SALT LAKE CI TO HELENA HELENA TO SALT LAKE CI SALT LAKE CI TO OHARE		
06/17	06/16	0990	DELTA AIR0062923234359 TICKET CHARGE AL	\$5.00	
06/17	06/16	1006	DELTA AIR0062923234358 TICKET CHARGE AL	\$5.00	
06/17	06/16	1014	DELTA AIR0062923234356 TICKET CHARGE AL	\$5.00	
06/23	06/22	7864	ALL SEASONS INN/SUITES WH SULPHUR SP MT	\$59.92	
06/23	06/21	8136	HMSHOST-SLC-AIRPT 0020 SALT LAKE CI UT	\$24.37	
06/24	06/22	3194	ALL SEASONS INN/SUITES WH SULPHUR SP MT	\$25.00	
06/24	06/22	0189	HERTZ RENT A CAR 406-4494167 MT	\$45.92	
06/24	06/22	6760	HMSHOST-SLC-AIRPT 0201 SALT LAKE CI UT	\$18.80	
06/24	06/22	0616	EXXONMOBIL75 04536405 HELENA MT	\$15.00	
06/27	06/26	0005	DEARBORN/TAYLOR 406-547-0000 MT	\$12.25	

*Presented  
 Transport  
 \$2105.0*

# Old Second Bank Yorkville



July Statement for activity from Jun. 03, 2005 through Jul. 05, 2005  
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855  
 BUS 128 01 Page 3 of 3

## Transactions KING,SABRINA

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
06/28	06/22	9449	DORIS CAFE WHITE SULPHUR MT .....	\$6.75	↑
Total for account				\$2,105.01	

## Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
06/27	06/27	0021	PAYMENT THANK YOU .....	\$2,147.87	CR
07/05	07/05	0030	PAYMENT THANK YOU .....	\$500.00	CR
07/05			***FINANCE CHARGE***INTEREST .....	\$51.56	
Total for account				\$2,596.31	CR

## Rate Summary

Balance Type	Balance By Type	Avg. Daily Balance	Daily Periodic Rate	Rate Type	Interest	Corresp APR	***APR*** This Period	Grace Period
BALANCE TRANSFER	\$0.00	\$0.00	0.036273%	VARIABLE	\$0.00	13.24%	0.00%	N
PURCHASES	\$3,632.09	\$4,307.54	0.036273%	VARIABLE	\$51.56	13.24%	13.24%	Y
ADVANCES	\$0.00	\$0.00	0.054767%	VARIABLE	\$0.00	19.99%	0.00%	N

## To contact us regarding your account...



**By Telephone:**  
**Every Hour! Every Day!**  
 Voice: 1-866-552-8855  
 TDD: 1-888-352-6455  
 Fax: 1-866-807-9053



**Send Inquiries to:**  
 Cardmember Service  
 P.O. Box 6354  
 Fargo, ND 58125-6354



**Send Payments to:**  
 Cardmember Service  
 P.O. Box 790408  
 St. Louis, MO 63179-0408



**By E-Mail:**  
 visit our website:  
[myaccountaccess.com](http://myaccountaccess.com)

# Old Second Bank Yorkville



**August Statement** for activity from Jul. 06, 2005 through Aug. 02, 2005  
 KENDALL CO SHERIFF, R RANDALL (CPN 000012442)

**Inquiries: 1-866-552-8855**  
 BUS 12 01 Page 1 of 2

**Your Visa® Business Card account at a glance ...**

**Account:** [REDACTED]

### Activity Summary

Previous Balance.....	\$0.00
Payments and Credits.....	\$0.00
Purchases, Advances & Other Debits	\$391.56
<b>FINANCE CHARGES</b> .....	\$0.00
<b>New Balance</b> .....	<b>\$0.00</b>

### Credit and Payment Information

Credit Line.....	\$5,000.00
Available Credit.....	\$5,000.00
Minimum Payment Due (Current Month)...	\$0.00
Minimum Payment Due (Past Due).....	\$0.00
<b>Total New Minimum Payment Due</b> .....	<b>\$0.00</b>
<b>Payment Due Date</b> .....	<b>Aug. 27, 2005</b>

### Transactions

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
<b>Purchases, Advances, Debits</b>					
07/15	07/12	0224	UNITED AI0164066579659 FORT WAYNE IN.....	\$5.00	-----
			RANDALL/RICHAR 07/12/05		
			XAA TO XAA		
07/15	07/12	7731	UNITED AI0162127998797 E-TKT IN.....	\$342.39	-----
			RANDALL/RICHAR 08/15/05		
			CHICAGO TO WAUSAU		
			WAUSAU TO CHICAGO		
07/22	07/21	7757	THE GREAT STEAK & FRY CHICAGO IL.....	\$10.22	-----
07/25	07/21	0100	PARK MILLENNIUM APT. B CHICAGO IL.....	\$13.00	-----
07/25	07/21	0688	GIORDANO'S OF MIDWAY CHICAGO IL.....	\$20.95	-----

### Company Approval (This area for use by your company)

Signature/Approval: \_\_\_\_\_ Accounting Code: \_\_\_\_\_

*Continued on Next Page*

**This is not a bill, do not remit payment.**

CPN 000012442

## Cardmember Service

To change your address or for Cardmember Service please call:  
 1-866-552-8855 **Every Hour! Every Day!**

KENDALL CO SHERIFF  
 R RANDALL  
 1102 CORNELL LN  
 YORKVILLE IL 60560-9597

12188EQ

## THIS IS NOT A BILL.

**This memo statement only reflects the current activity on your account. An invoice has been sent to the applicable central billing account for the company.**

**Thank you.**



# Old Second Bank Yorkville



**August Statement** for activity from Jul. 06, 2005 through Aug. 02, 2005  
 KENDALL CO SHERIFF, R RANDALL (CPN 000012442)

**Inquiries: 1-866-552-8855**  
 BUS 12 01 Page 2 of 2

## Rate Summary

Balance Type	Balance By Type	Avg. Daily Balance	Daily Periodic Rate	Rate Type	Interest	Corresp APR	***APR*** This Period	Grace Period
BALANCE TRANSFER	\$0.00	\$0.00	0.000000%	VARIABLE	\$0.00	0.00%	0.00%	N
PURCHASES	\$0.00	\$0.00	0.000000%	VARIABLE	\$0.00	0.00%	0.00%	Y
ADVANCES	\$0.00	\$0.00	0.000000%	VARIABLE	\$0.00	0.00%	0.00%	N

## Important Messages

Effective September 15, 2005, the terms in Section 14 (Account Fees) of your current Cardmember Agreement will be changed to include the following: We will add a Balance Transfer Fee FINANCE CHARGE to the Purchase balance of your Account equal to 3% of the balance transfer amount, subject to a minimum of \$5 and no maximum.

You have the right not to accept the new terms and close your Account under the existing terms. Any outstanding balance must be paid according to the terms of your existing Account. Should you choose to not accept the new terms of the Account, please notify us in writing prior to October 15, 2005 at the following address: Cardmember Service, P.O. Box 6337, Fargo, ND 58125-6337.

If you use your Account before October 15, 2005, you will be deemed to have accepted the new terms. Please note that your Account may be re-opened and subject to the new terms if after you have notified us as provided in this notice (1) you use the Account or (2) charges post to the Account (including recurring/previously authorized charges).

## To contact us regarding your account...



**By Telephone:**  
**Every Hour! Every Day!**  
 Voice: 1-866-552-8855  
 TDD: 1-888-352-6455  
 Fax: 1-866-807-9053



**Send Inquiries to:**  
 Cardmember Service  
 P.O. Box 6354  
 Fargo, ND 58125-6354



**Send Payments to:**  
 Cardmember Service  
 P.O. Box 790408  
 St. Louis, MO 63179-0408



**By E-Mail:**  
 visit our website:  
[myaccountaccess.com](http://myaccountaccess.com)

# Old Second Bank Yorkville



September Statement for activity from Aug. 03, 2005 through Sep. 01, 2005  
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855  
 BUS 128 01 Page 1 of 2

Your Visa® Business Card account at a glance ...

Account [REDACTED]

### Activity Summary

Previous Balance.....	\$485.20
Payments and Credits.....	\$485.20
Purchases, Advances & Other Debits	\$1,972.81
FINANCE CHARGES.....	\$0.00
<b>New Balance.....</b>	<b>\$1,972.81</b>

### Credit and Payment Information

Credit Line.....	\$25,000.00
Available Credit.....	\$23,027.19
Minimum Payment Due (Current Month)...	\$40.00
Minimum Payment Due (Past Due).....	\$0.00
<b>Total New Minimum Payment Due.....</b>	<b>\$40.00</b>
<b>Payment Due Date.....</b>	<b>Sep. 26, 2005</b>

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$1,972.81 by 09/26/05.  
 Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

### Transactions RANDALL,R

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
08/08	08/06	1599	SAPUTO'S ITALIAN FOODS SPRINGFIELD IL.....	\$33.45	1020918
08/11	08/10	2492	HILTON HOTELS SPRING SPRINGFIELD IL.....	\$240.90	1020918
08/17	08/15	6714	HMS HOST-ORD AIRPT #2 CHICAGO IL.....	\$3.95	9020102
08/18	08/16	0124	WASHINGTON SHOES ARLINGTON VA.....	\$86.61	9020102
08/18	08/16	4239	HAMBURGER HAMLET #44 ARLINGTON VA.....	\$15.27	9020102
08/19	08/17	0485	HILTON HOTELS WASH NAT 703-4186800 VA.....	\$334.68	9020102
08/23	08/19	4732	UNITED AI0162129777633 ROSEMONT IL.....	\$168.40	9020102
			RANDALL/RICHAR 09/26/05 CHICAGO TO MIAMI, FL MIAMI, FL TO CHICAGO		
08/23	08/19	4765	UNITED AI0162129777634 ROSEMONT IL.....	\$168.40	9020102
			DEAL/KEVIN 09/26/05 CHICAGO TO MIAMI, FL MIAMI, FL TO CHICAGO		
08/26	08/24	2606	BRENART EYE CLINIC LLC YORKVILLE IL.....	\$415.74	1020940
<b>Total for account [REDACTED]</b>				<b>\$1,467.40</b>	

Continued on Next Page

Please detach and send coupon with payment.

CPN 000012442

## Cardmember Service

To change your address or for  
 Cardmember Service please call:  
 1-866-552-8855 **Every Hour! Every Day!**

KENDALL CO SHERIFF  
 CENTRAL BILLING ACCOUNT  
 ATTN: RICHARD A RANDALL  
 1102 CORNELL LN  
 YORKVILLE IL 60560-9597

8134EQ

Your Account Number:	[REDACTED]
Total New Balance:	\$1,972.81
Minimum Payment Due:	\$40.00
Payment Due Date	Enter Amount of Payment Enclosed
Sep. 26, 2005	

Please make check payable to:

**Cardmember Service**  
 P.O. Box 790408  
 St. Louis, MO 63179-0408



# Old Second Bank Yorkville



September Statement for activity from Aug. 03, 2005 through Sep. 01, 2005  
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855  
 BUS 128 01 Page 2 of 2

## Transactions TICHAVA, T

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
08/05	08/04	0048	SUNFIELD RESTAURANT YORKVILLE IL	\$41.24	1021016
08/12	08/10	9507	JOYCE LEE CHINESE BUFF YONKVILLE IL	\$175.89	9020102
08/15	08/13	8952	MARATHON ASHLAND 20Q63 SANDWICH IL	\$37.75	1020905
08/15	08/12	1092	TWX*IN7K6L*TIME MAG 800-607-9869 NY	\$49.00	1020946
08/23	08/22	0257	AMOCO OIL 09781451 SENECA IL	\$37.00	1020905
08/23	08/22	9696	TWX*IN7K6L*MOTOR TREND 800-607-9869 NY	\$18.00	1020946
08/25	08/23	4326	PANERA BREAD #4010/221 YORKVILLE IL	\$15.97	1020916
08/26	08/24	0681	PANERA BREAD #4010/221 YORKVILLE IL	\$25.58	102113
<b>Total for account</b>				<b>\$400.43</b>	

## Transactions KING, SABRINA

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
08/22	08/19	1907	MID-AMERICAN CELLULAR YORKVILLE IL	\$75.00	2020121
08/22	08/18	4305	MOBILE LINK WIRELESS PLANO IL	\$29.98	2020121
<b>Total for account</b>				<b>\$104.98</b>	

## Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
08/24	08/24	0087	PAYMENT THANK YOU	\$485.20 CR	
<b>Total for account</b>				<b>\$485.20 CR</b>	

## Rate Summary

Balance Type	Balance By Type	Avg. Daily Balance	Daily Periodic Rate	Rate Type	Interest	Corresp APR	***APR*** This Period	Grace Period
BALANCE TRANSFER	\$0.00	\$0.00	0.036958%	VARIABLE	\$0.00	13.49%	0.00%	N
PURCHASES	\$1,972.81	\$0.00	0.036958%	VARIABLE	\$0.00	13.49%	0.00%	Y
ADVANCES	\$0.00	\$0.00	0.054767%	VARIABLE	\$0.00	19.99%	0.00%	N

## Important Messages

You may have noticed that your monthly credit card statement and other communication is now coming from Cardmember Service. We're still Elan Financial Services, but wanted to highlight our focus on you - our Cardmember. If you have any questions about your account, feel free to contact our Cardmember Service area at 1-866-552-8855. Thank you.

## To contact us regarding your account...



**By Telephone:**  
**Every Hour! Every Day!**  
 Voice: 1-866-552-8855  
 TDD: 1-888-352-6455  
 Fax: 1-866-807-9053



**Send Inquiries to:**  
 Cardmember Service  
 P.O. Box 6354  
 Fargo, ND 58125-6354



**Send Payments to:**  
 Cardmember Service  
 P.O. Box 790408  
 St. Louis, MO 63179-0408



**By E-Mail:**  
 visit our website:  
[myaccountaccess.com](http://myaccountaccess.com)





**THE INSTITUTE FOR INTERGOVERNMENTAL RESEARCH, INC.**  
 OPERATING ACCOUNT  
 P.O. BOX 12729  
 TALLAHASSEE, FL 32317

SUNTRUST BANK  
 TALLAHASSEE, FLORIDA 32301  
 63-215/631

**06233**

PAY TO THE ORDER OF

\*\*Eight Hundred Twenty-seven And 39/100 Dollars\*\*\*\*\*  
 09/16/05

AMOUNT  
 827.39

Kendall County Sheriffs Office  
 Richard Randall  
 1102 Cornell Lane  
 Yorkville, IL 60560

Expense Reimbursement

AUTHORIZED SIGNATURE

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

**THE INSTITUTE FOR INTERGOVERNMENTAL RESEARCH, INC.**

**06233**

INV. DATE

INVOICE NO.

DATE: 09/16/05

09/01/05

DCA

AMOUNT

AMOUNT PAID

827.39

827.39

TOTAL PAID \$ 827.39

