

HIGHWAY COMMISSIONER'S ANNUAL REPORT

ROAD AND BRIDGE FUND

To the Board of Trustees, Joliet Township, Will County, Illinois. I, Vincent Alessio, Highway Commissioner of Joliet Township Road District, Will County, Illinois being duly sworn, depose and say that the following statement is correct report for the fiscal year beginning April 1, 2021 and ending March 31, 2022.

BEGINNING BALANCE April 1, 2021 \$1,415,158.83

REVENUES:

Property Tax	\$1,013,134.13
Replacement Tax	\$581,348.00
Interest Income	\$621.20
Rental Income	\$5,100.00
Miscellaneous Income	\$20,379.44
Road Fines	\$14,104.48

TOTAL REVENUES: \$1,634,687.25

EXPENDITURES:

Administration	\$116,442.28
Maintenance	\$2,102,459.02
Equipment	\$382,553.60
Building	\$9,640.76
PPRT- Cities and Villages	\$81,765.18
Insurance	\$13,987.00
IL Municipal Retirement	\$0.00
Social Security	\$0.00

TOTAL EXPENDITURES: \$2,706,847.84

BALANCE SHEET/ CASH ADJUSTMENTS:

Cash Bond Received	\$0.00
Return of Cash Bond	-\$0.00

TOTAL ADJUSTMENTS: \$0.00

ENDING BALANCE MARCH 31, 2022 \$343,268.24

The amount of unpaid liabilities \$53,705.43

The Highway Commissioner shall present this report to the Board of Trustees within 30 days before the Annual Town Meeting. This report is not required to be published in a newspaper. (605ILCS 5/6-201.15)

Subscribed and sworn to this 8th day of April 2022.


Highway Commissioner

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LIST OF CREDITORS	DETERMINED OR ESTIMATED AMOUNT
HUTCHISON ENGINEERING	\$15,000.00
POMP'S TIRE SERVICE	\$556.83
BLAIN'S FARM & FLEET	\$185.93
GRAINGER	\$5,407.88
RENDELS	\$214.39
CITY OF JOLIET WATER	\$46.90
GALLAGHER MATERIALS	\$626.96
AT & T PHONE	\$146.23
NICOR	\$787.31
TOWER TOOLS	\$331.96
BULK STORAGE INC.	\$25,733.00
COM ED – STREET LIGHTING	\$5,000.00

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TOOLS- EQUIPMENT MACHINERY STATE OF REPAIR: ATTACHMENT A

An inventory of all tools with a present value in excess of \$200, equipment and vehicles owned and state of repair of these tools, equipment and vehicles. Has been included in this report as Attachment A and was submitted to the Town Clerk on April 8,2022. All items listed on this inventory are in Working Condition.

ADDITIONAL MATTERS

The Joliet Township Road District is responsible for the maintenance and administrative jurisdiction of 57.330 miles of road within the Jurisdiction of Joliet Township. During the 2021-2022 Budget year the road district under a newly elected commissioner was able to complete the paving of more than 8 lane miles throughout the township, and two separate drainage projects. While maintaining efficient day to day road maintenance operations. Additionally, the road district was able to hire two more road maintenance employees to provide even greater service to the residents of Joliet Township. The road District is currently in the planning process for road and drainage improvements and upgrades to ditching and culverts for the 2022-2023 construction season. This report was submitted to the Town Clerk on April 8,2022

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<u>TO WHOM PAID</u>	<u>ON WHAT ACCOUNT</u>	<u>AMOUNT</u>
815 Mulch It	7540 · Maint. Service - Tree Removal	2,600.00
815 Mulch It	7540 · Maint. Service - Tree Removal	2,600.00
Action Truck Parts	8023 · Equip/Vehicle Repair Parts	26.25
Action Truck Parts	8023 · Equip/Vehicle Repair Parts	73.53
Action Truck Parts	8023 · Equip/Vehicle Repair Parts	755.21
Action Truck Parts	8023 · Equip/Vehicle Repair Parts	150.12
Action Truck Parts	8023 · Equip/Vehicle Repair Parts	39.04
Action Truck Parts	8024 · Other Supplies/ Materials	60.20
Advance Auto Parts	8023 · Equip/Vehicle Repair Parts	39.98
Advance Auto Parts	8023 · Equip/Vehicle Repair Parts	120.95
Advance Auto Parts	8023 · Equip/Vehicle Repair Parts	80.47
Advance Auto Parts	8023 · Equip/Vehicle Repair Parts	3.99
Advance Auto Parts	8023 · Equip/Vehicle Repair Parts	67.96
Advance Auto Parts	8023 · Equip/Vehicle Repair Parts	35.96
Advance Auto Parts	8023 · Equip/Vehicle Repair Parts	42.79
Advance Auto Parts	8023 · Equip/Vehicle Repair Parts	75.96
Advance Auto Parts	8023 · Equip/Vehicle Repair Parts	51.98
Advance Auto Parts	8023 · Equip/Vehicle Repair Parts	11.28
Advance Auto Parts	8023 · Equip/Vehicle Repair Parts	189.99
Advance Auto Parts	8023 · Equip/Vehicle Repair Parts	136.99
Advance Auto Parts	8023 · Equip/Vehicle Repair Parts	14.99
Advance Auto Parts	8023 · Equip/Vehicle Repair Parts	151.96
Advance Auto Parts	8024 · Other Supplies/ Materials	3.29
Advance Auto Parts	8024 · Other Supplies/ Materials	23.99
Airgas USA, LLC	8024 · Other Supplies/ Materials	45.80
Airgas USA, LLC	8024 · Other Supplies/ Materials	122.46
Airgas USA, LLC	8024 · Other Supplies/ Materials	44.58
Airgas USA, LLC	8024 · Other Supplies/ Materials	45.80
Airgas USA, LLC	8024 · Other Supplies/ Materials	197.37
Airgas USA, LLC	8024 · Other Supplies/ Materials	45.80
Airgas USA, LLC	8024 · Other Supplies/ Materials	45.80
Airgas USA, LLC	8024 · Other Supplies/ Materials	45.52
Airgas USA, LLC	8024 · Other Supplies/ Materials	46.75
Airgas USA, LLC	8024 · Other Supplies/ Materials	45.52
Airgas USA, LLC	8024 · Other Supplies/ Materials	46.75
Airgas USA, LLC	8024 · Other Supplies/ Materials	20.39
Airgas USA, LLC	8024 · Other Supplies/ Materials	46.75
Airgas USA, LLC	8024 · Other Supplies/ Materials	124.19
Alicia Morales	9010 · Miscellaneous	65.75

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TO WHOM PAID	ON WHAT ACCOUNT	AMOUNT
Allied Nursery, Inc.	8021 · Road Supplies (Dirt/Rock/Grass)	190.00
Altorfer Industries, Inc.	7520 · Maint. Service - Equip	2,924.89
Altorfer Industries, Inc.	8023 · Equip/Vehicle Repair Parts	206.70
Amazon	8010 · Office Supplies	226.17
Amazon	8010 · Office Supplies	32.82
Amazon	8010 · Office Supplies	25.98
Amazon	8010 · Office Supplies	19.85
Amazon	8010 · Office Supplies	23.94
Amazon	8010 · Office Supplies	(155.99)
Amazon	8110 · Maint Supplies - Small Tools	865.99
Amazon	8110 · Maint Supplies - Small Tools	117.37
Ambroziak Law Group LLC	7620 · Legal	320.00
Ambroziak Law Group LLC	7620 · Legal	320.00
Ambroziak Law Group LLC	7620 · Legal	320.00
Ambroziak Law Group LLC	7620 · Legal	320.00
Ambroziak Law Group LLC	7620 · Legal	320.00
AT&T	7820 · Telephone/Internet	221.00
AT&T	7820 · Telephone/Internet	220.66
AT&T	7820 · Telephone/Internet	0.00
AT&T	7820 · Telephone/Internet	224.53
AT&T	7820 · Telephone/Internet	222.49
AT&T	7820 · Telephone/Internet	223.10
AT&T	7820 · Telephone/Internet	146.01
AT&T	7820 · Telephone/Internet	139.73
AT&T	7820 · Telephone/Internet	147.51
AT&T	7820 · Telephone/Internet	147.51
AT&T	7820 · Telephone/Internet	145.80
AT&T	7820 · Telephone/Internet	146.24
AT&T (Internet)	7820 · Telephone/Internet	62.82
AT&T (Internet)	7820 · Telephone/Internet	62.82
AT&T (Internet)	7820 · Telephone/Internet	62.82
AT&T (Internet)	7820 · Telephone/Internet	62.82
AT&T (Internet)	7820 · Telephone/Internet	62.82
AT&T (Internet)	7820 · Telephone/Internet	72.81
AT&T (Internet)	7820 · Telephone/Internet	62.82
AT&T (Internet)	7820 · Telephone/Internet	62.82
AT&T (Internet)	7820 · Telephone/Internet	62.82
AT&T (Internet)	7820 · Telephone/Internet	62.82
AT&T (Internet)	7820 · Telephone/Internet	62.82
Austin Tyler Construction, Inc.	7550 · Maint. Service - Road/Drainage	52,168.00
Austin Tyler Construction, Inc.	7550 · Maint. Service - Road/Drainage	19,656.00
Auto Zone	8024 · Other Supplies/ Materials	157.22

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TO WHOM PAID	ON WHAT ACCOUNT	AMOUNT
Avalon Petroleum Co., Inc.	8210 · Gas & Oil	2,373.60
Avalon Petroleum Co., Inc.	8210 · Gas & Oil	2,473.60
Avalon Petroleum Co., Inc.	8210 · Gas & Oil	1,975.73
Avalon Petroleum Co., Inc.	8210 · Gas & Oil	2,369.60
Avalon Petroleum Co., Inc.	8210 · Gas & Oil	2,397.60
Avalon Petroleum Co., Inc.	8210 · Gas & Oil	3,043.80
Avalon Petroleum Co., Inc.	8210 · Gas & Oil	2,124.00
Baltas Trucking, Inc.	8021 · Road Supplies (Dirt/Rock/Grass)	2,854.60
Bannon Exterminating	7510 · Maint. Service - Bldg	60.00
Bannon Exterminating	7510 · Maint. Service - Bldg	60.00
Bannon Exterminating	7510 · Maint. Service - Bldg	60.00
Bannon Exterminating	7510 · Maint. Service - Bldg	60.00
Bannon Exterminating	7510 · Maint. Service - Bldg	60.00
Bannon Exterminating	7510 · Maint. Service - Bldg	60.00
Bannon Exterminating	7510 · Maint. Service - Bldg	60.00
Bannon Exterminating	7510 · Maint. Service - Bldg	60.00
Bannon Exterminating	7510 · Maint. Service - Bldg	60.00
Bannon Exterminating	7510 · Maint. Service - Bldg	65.00
Bannon Exterminating	7510 · Maint. Service - Bldg	60.00
Bannon Exterminating	7510 · Maint. Service - Bldg	65.00
Beaver Creek Enterprises, Inc.	8023 · Equip/Vehicle Repair Parts	45.43
Beaver Creek Enterprises, Inc.	8023 · Equip/Vehicle Repair Parts	208.50
Beaver Creek Enterprises, Inc.	8023 · Equip/Vehicle Repair Parts	9.14
BendPak	8710 · Equipment	18,715.00
Benford Brown & Associates, LLC	7610 · Audit	125.00
Blain's Farm & Fleet	8024 · Other Supplies/ Materials	42.63
Blain's Farm & Fleet	8110 · Maint Supplies - Small Tools	926.00
Blain's Farm & Fleet	8110 · Maint Supplies - Small Tools	51.97
Blain's Farm & Fleet	8110 · Maint Supplies - Small Tools	109.00
Blain's Farm & Fleet	8350 · Uniforms	335.93
Blain's Farm & Fleet	8350 · Uniforms	386.93
Blain's Farm & Fleet	8350 · Uniforms	79.97
Blain's Farm & Fleet	8350 · Uniforms	96.96
Blain's Farm & Fleet	8350 · Uniforms	179.96
Blain's Farm & Fleet	8350 · Uniforms	54.99
Blain's Farm & Fleet	8350 · Uniforms	340.95
Blain's Farm & Fleet	8350 · Uniforms	319.98
Blain's Farm & Fleet	8350 · Uniforms	100.95
Blain's Farm & Fleet	8350 · Uniforms	99.98

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TO WHOM PAID	ON WHAT ACCOUNT	AMOUNT
Blain's Farm & Fleet	8350 · Uniforms	96.96
Blain's Farm & Fleet	8350 · Uniforms	136.96
Blain's Farm & Fleet	8350 · Uniforms	353.98
Blain's Farm & Fleet	8350 · Uniforms	31.87
Blain's Farm & Fleet	8350 · Uniforms	132.46
Blain's Farm & Fleet	8350 · Uniforms	209.92
Bonnell Industries Inc.	7520 · Maint. Service - Equip	10,044.10
Bonnell Industries Inc.	7520 · Maint. Service - Equip	2,036.23
Bonnell Industries Inc.	8730 · Vehicle	111,228.62
C & J Construction LLC	7510 · Maint. Service - Bldg	8,490.00
C & J Construction LLC	7550 · Maint. Service - Road/Drainage	3,860.00
C & J Construction LLC	7550 · Maint. Service - Road/Drainage	15,640.00
C & J Construction LLC	7550 · Maint. Service - Road/Drainage	4,460.00
C & J Construction LLC	7550 · Maint. Service - Road/Drainage	4,960.00
C & J Construction LLC	7550 · Maint. Service - Road/Drainage	5,240.00
C & J Construction LLC	7550 · Maint. Service - Road/Drainage	4,410.00
C & J Construction LLC	7550 · Maint. Service - Road/Drainage	4,000.00
C & J Construction LLC	7550 · Maint. Service - Road/Drainage	4,000.00
CAMZ Communications, Inc	7520 · Maint. Service - Equip	395.00
CAMZ Communications, Inc	7520 · Maint. Service - Equip	985.00
Carroll Construction Supply	8024 · Other Supplies/ Materials	155.95
Carroll Construction Supply	8024 · Other Supplies/ Materials	288.00
Champion Salt LLC	8130 · Maint Supplies - Snow Rem/Salt	80,362.66
Chris Thielsen	7520 · Maint. Service - Equip	2,000.00
Cintas Fire 636525	7510 · Maint. Service - Bldg	1,070.14
CIT Truck	7520 · Maint. Service - Equip	446.75
City of Crest Hill	9410 · Municipal PPRT	30.19
City of Crest Hill	9410 · Municipal PPRT	38.91
City of Crest Hill	9410 · Municipal PPRT	31.96
City of Crest Hill	9410 · Municipal PPRT	47.23
City of Crest Hill	9410 · Municipal PPRT	45.77
City of Joliet	9410 · Municipal PPRT	13,755.20
City of Joliet	9410 · Municipal PPRT	17,726.70
City of Joliet	9410 · Municipal PPRT	14,559.93
City of Joliet	9410 · Municipal PPRT	21,521.88
City of Joliet	9410 · Municipal PPRT	20,854.59
City of Joliet - Collector's Office	7510 · Maint. Service - Bldg	20.00
City of Joliet Municipal Services	7703 · Water & Sewer	49.40
City of Joliet Municipal Services	7703 · Water & Sewer	31.42
City of Joliet Municipal Services	7703 · Water & Sewer	26.31
City of Joliet Municipal Services	7703 · Water & Sewer	28.74
City of Joliet Municipal Services	7703 · Water & Sewer	26.78

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City of Joliet Municipal Services	7703 · Water & Sewer	29.26
City of Joliet Municipal Services	7703 · Water & Sewer	27.46
City of Joliet Municipal Services	7703 · Water & Sewer	27.25
City of Joliet Municipal Services	7703 · Water & Sewer	26.95
City of Joliet Municipal Services	7703 · Water & Sewer	29.94
City of Joliet Municipal Services	7703 · Water & Sewer	34.70
City of Joliet Municipal Services	7703 · Water & Sewer	53.73
ComEd	7701 · Electric	346.25
ComEd	7701 · Electric	298.37
ComEd	7701 · Electric	293.67
ComEd	7701 · Electric	310.91
ComEd	7701 · Electric	367.50
ComEd	7701 · Electric	345.39
ComEd	7701 · Electric	359.33
ComEd	7701 · Electric	323.59
ComEd	7701 · Electric	320.43
ComEd	7701 · Electric	442.21
ComEd	7701 · Electric	591.84
ComEd	7701 · Electric	472.40
ComEd-Copperfield & Highland Park	7705 · Street Lighting	41,550.26
ComEd-Copperfield & Highland Park	7705 · Street Lighting	2,427.47
ComEd-Copperfield & Highland Park	7705 · Street Lighting	1,847.80
ComEd-Copperfield & Highland Park	7705 · Street Lighting	1,759.66
ComEd-Copperfield & Highland Park	7705 · Street Lighting	1,779.08
ComEd-Copperfield & Highland Park	7705 · Street Lighting	1,779.38
ComEd-Copperfield & Highland Park	7705 · Street Lighting	1,779.38
ComEd-Copperfield & Highland Park	7705 · Street Lighting	1,826.78
ComEd-Copperfield & Highland Park	7705 · Street Lighting	1,910.60
ComEd-Copperfield & Highland Park	7705 · Street Lighting	1,967.08
ComEd-Street Lights	7705 · Street Lighting	5,202.64
ComEd-Street Lights	7705 · Street Lighting	5,058.26
ComEd-Street Lights	7705 · Street Lighting	5,130.20
ComEd-Street Lights	7705 · Street Lighting	5,103.19
ComEd-Street Lights	7705 · Street Lighting	5,192.82
ComEd-Street Lights	7705 · Street Lighting	5,211.29
ComEd-Street Lights	7705 · Street Lighting	5,072.25
ComEd-Street Lights	7705 · Street Lighting	5,054.05
ComEd-Street Lights	7705 · Street Lighting	5,053.92
ComEd-Street Lights	7705 · Street Lighting	5,050.45
ComEd-Street Lights	7705 · Street Lighting	5,182.04
ComEd-Street Lights	7705 · Street Lighting	5,466.39
ComEd-Street Lights	7705 · Street Lighting	570.50

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Correct Monitoring Services	7510 · Maint. Service - Bldg	360.00
Costco	8010 · Office Supplies	55.83
Costco	8024 · Other Supplies/ Materials	85.24
Costco	8024 · Other Supplies/ Materials	130.50
Costco	8024 · Other Supplies/ Materials	194.69
Costco	8024 · Other Supplies/ Materials	138.76
Costco	8024 · Other Supplies/ Materials	92.28
Currie Motors	7520 · Maint. Service - Equip	4,895.10
Currie Motors	8730 · Vehicle	84,275.60
DIRECTV	7820 · Telephone/Internet	94.99
DIRECTV	7820 · Telephone/Internet	94.99
DIRECTV	7820 · Telephone/Internet	94.99
DIRECTV	7820 · Telephone/Internet	94.99
DIRECTV	7820 · Telephone/Internet	94.99
DIRECTV	7820 · Telephone/Internet	101.24
DIRECTV	7820 · Telephone/Internet	101.24
DIRECTV	7820 · Telephone/Internet	94.99
DIRECTV	7820 · Telephone/Internet	94.99
DIRECTV	7820 · Telephone/Internet	94.99
DIRECTV	7820 · Telephone/Internet	94.99
DIRECTV	7820 · Telephone/Internet	94.99
ELENS & MAICHIN ROOFING & S/M INC.	7510 · Maint. Service - Bldg	1,286.00
Employee Benefits Corporation	7410 · Employee Insurance	31.50
Force America Distributing LLC	8023 · Equip/Vehicle Repair Parts	32.33
Funk's Trailer Sales Inc.	8710 · Equipment	5,368.00
Gallagher Materials Corp	8021 · Road Supplies (Dirt/Rock/Grass)	187.24
Gallagher Materials Corp	8021 · Road Supplies (Dirt/Rock/Grass)	248.00
Gallagher Materials Corp	8021 · Road Supplies (Dirt/Rock/Grass)	203.36
Gallagher Materials Corp	8021 · Road Supplies (Dirt/Rock/Grass)	124.00
Gallagher Materials Corp	8021 · Road Supplies (Dirt/Rock/Grass)	115.32
Gallagher Materials Corp	8021 · Road Supplies (Dirt/Rock/Grass)	62.00
Gallagher Materials Corp	8021 · Road Supplies (Dirt/Rock/Grass)	101.68
Gallagher Materials Corp	8021 · Road Supplies (Dirt/Rock/Grass)	192.00
Gassensmith & Michalesko, Ltd.	7610 · Audit	4,715.00
Health Care Service Corporation	7410 · Employee Insurance	4,130.79
Health Care Service Corporation	7410 · Employee Insurance	4,759.79
Health Care Service Corporation	7410 · Employee Insurance	4,759.79
Health Care Service Corporation	7410 · Employee Insurance	6,638.85
Health Care Service Corporation	7410 · Employee Insurance	7,278.63
Health Care Service Corporation	7410 · Employee Insurance	6,324.22

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Health Care Service Corporation	7410 · Employee Insurance	6,324.22
Health Care Service Corporation	7410 · Employee Insurance	6,324.22
Health Care Service Corporation	7410 · Employee Insurance	6,324.22
Health Care Service Corporation	7410 · Employee Insurance	8,132.35
Health Care Service Corporation	7410 · Employee Insurance	9,513.92
Health Care Service Corporation	7410 · Employee Insurance	7,773.27
Health Care Service Corporation	7410 · Employee Insurance	7,773.27
Heavy Metal Performance LLC	7520 · Maint. Service - Equip	286.04
Heavy Metal Performance LLC	7520 · Maint. Service - Equip	3,153.91
Heavy Metal Performance LLC	7520 · Maint. Service - Equip	0.00
Heavy Metal Performance LLC	7520 · Maint. Service - Equip	283.95
Heavy Metal Performance LLC	7520 · Maint. Service - Equip	1,540.51
Heavy Metal Performance LLC	7520 · Maint. Service - Equip	855.06
Henderson Products	8023 · Equip/Vehicle Repair Parts	68.13
Home Depot	8024 · Other Supplies/ Materials	890.35
Homer Tree Care, Inc.	7540 · Maint. Service - Tree Removal	3,200.00
Hutchison Engineering, Inc.	7551 · Engineering Service	15,782.28
Hutchison Engineering, Inc.	7551 · Engineering Service	7,956.98
Hutchison Engineering, Inc.	7551 · Engineering Service	10,347.64
Hutchison Engineering, Inc.	7551 · Engineering Service	9,222.50
Hutchison Engineering, Inc.	7551 · Engineering Service	23,168.90
Hutchison Engineering, Inc.	7551 · Engineering Service	30,165.95
Hutchison Engineering, Inc.	7551 · Engineering Service	22,860.35
Hutchison Engineering, Inc.	7551 · Engineering Service	39,006.28
Hutchison Engineering, Inc.	7551 · Engineering Service	585.00
Hutchison Engineering, Inc.	7551 · Engineering Service	8,227.58
Hutchison Engineering, Inc.	7551 · Engineering Service	8,030.00
Hutchison Engineering, Inc.	7551 · Engineering Service	11,728.00
Hutchison Engineering, Inc.	7551 · Engineering Service	13,707.50
Illinois EPA	7840 · Dues & Subscriptions	1,000.00
Interstate All Battery Center	8023 · Equip/Vehicle Repair Parts	341.85
Interstate All Battery Center	8023 · Equip/Vehicle Repair Parts	98.95
Interstate All Battery Center	8024 · Other Supplies/ Materials	50.95
Interstate All Battery Center	8024 · Other Supplies/ Materials	59.94
Interstate All Battery Center	8024 · Other Supplies/ Materials	77.09
Interstate Battery System Of	8023 · Equip/Vehicle Repair Parts	50.95
Interstate Battery System Of	8023 · Equip/Vehicle Repair Parts	371.90
Joliet Asphalt , LLC	8021 · Road Supplies (Dirt/Rock/Grass)	225.00

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Joliet Township - HRA Account	7410 · Employee Insurance	1,500.00
Joliet Township - HRA Account	7410 · Employee Insurance	2,000.00
Joliet Township - HRA Account	7410 · Employee Insurance	1,000.00
Joliet Township - HRA Account	7410 · Employee Insurance	500.00
Joliet Township - HRA Account	7410 · Employee Insurance	5,000.00
Joliet Township - HRA Account	7410 · Employee Insurance	1,000.00
JX Enterprises, Inc.	8023 · Equip/Vehicle Repair Parts	242.18
JX Truck Center	7520 · Maint. Service - Equip	1,977.94
K-Log	8010 · Office Supplies	250.00
Kankakee Truck Equipment Inc.	7520 · Maint. Service - Equip	3,860.00
Kankakee Truck Equipment Inc.	7520 · Maint. Service - Equip	78.75
Lease Servicing Center, Inc	8710 · Equipment	134,828.00
Lease Servicing Center, Inc	9010 · Miscellaneous	250.00
Mahoney Silverman & Cross LLC	7620 · Legal	1,314.00
Mahoney Silverman & Cross LLC	7620 · Legal	850.00
Mahoney Silverman & Cross LLC	7620 · Legal	175.00
Mahoney Silverman & Cross LLC	7620 · Legal	900.00
Mahoney Silverman & Cross LLC	7620 · Legal	225.00
Mahoney Silverman & Cross LLC	7620 · Legal	56.25
Mahoney Silverman & Cross LLC	7620 · Legal	337.50
Mahoney Silverman & Cross LLC	7620 · Legal	112.50
Marino Truck & Equipment Repair, Inc.	7520 · Maint. Service - Equip	1,875.03
Marino Truck & Equipment Repair, Inc.	8023 · Equip/Vehicle Repair Parts	355.00
Martin Whalen Office Solutions, Inc.	7520 · Maint. Service - Equip	1,654.96
Menard's-Joliet	8024 · Other Supplies/ Materials	55.38
Menard's-Joliet	8024 · Other Supplies/ Materials	149.08
Menard's-Joliet	8024 · Other Supplies/ Materials	234.14
Menard's-Joliet	8024 · Other Supplies/ Materials	144.17
Menard's-Joliet	8024 · Other Supplies/ Materials	49.85
Menard's-Joliet	8024 · Other Supplies/ Materials	246.52
Menard's-Joliet	8024 · Other Supplies/ Materials	72.28
Menard's-Joliet	8024 · Other Supplies/ Materials	41.96
Menard's-Joliet	8024 · Other Supplies/ Materials	100.79
Menard's-Joliet	8024 · Other Supplies/ Materials	324.67
Menard's-Joliet	8024 · Other Supplies/ Materials	150.86
Menard's-Joliet	8024 · Other Supplies/ Materials	399.73
Menard's-Joliet	8024 · Other Supplies/ Materials	52.11
Menard's-Joliet	8024 · Other Supplies/ Materials	100.56
Middleton Overhead Doors	7510 · Maint. Service - Bldg	441.25
Mitchell Food Mart	9010 · Miscellaneous	421.46

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<u>TO WHOM PAID</u>	<u>ON WHAT ACCOUNT</u>	<u>AMOUNT</u>
Payroll Account	7010 · Salaries	15,402.80
Payroll Account	7010 · Salaries	8,358.80
Payroll Account	7010 · Salaries	8,530.00
Payroll Account	7010 · Salaries	8,530.00
Payroll Account	7010 · Salaries	8,530.00
Payroll Account	7010 · Salaries	9,230.00
Payroll Account	7010 · Salaries	8,530.00
Payroll Account	7010 · Salaries	8,530.00
Payroll Account	7010 · Salaries	8,530.00
Payroll Account	7010 · Salaries	8,530.00
Payroll Account	7010 · Salaries	8,530.00
Payroll Account	7010 · Salaries	9,530.00
Payroll Account	7010 · Salaries	9,230.00
Payroll Account	7010 · Salaries	9,530.00
Payroll Account	7010 · Salaries	10,330.00
Payroll Account	7010 · Salaries	9,530.00
Payroll Account	7010 · Salaries	9,530.00
Payroll Account	7010 · Salaries	9,530.00
Payroll Account	7010 · Salaries	10,330.00
Payroll Account	7010 · Salaries	11,230.72
Payroll Account	7010 · Salaries	9,530.00
Payroll Account	7010 · Salaries	9,530.00
Payroll Account	7010 · Salaries	9,730.00
Payroll Account	7010 · Salaries	10,330.00
Payroll Account	7010 · Salaries	9,530.00
Payroll Account	7010 · Salaries	9,530.00
Payroll Account	7010 · Salaries	9,530.00
Payroll Account	7010 · Salaries	9,291.76
Payroll Account	7010 · Salaries	9,530.00
Payroll Account	7010 · Salaries	9,530.00
Payroll Account	7010 · Salaries	9,530.00
Payroll Account	7010 · Salaries	10,330.00
Payroll Account	7010 · Salaries	9,530.00
Payroll Account	7010 · Salaries	9,630.00
Payroll Account	7010 · Salaries	9,530.00
Payroll Account	7012 · Overtime	519.88
Payroll Account	7012 · Overtime	0.00
Payroll Account	7012 · Overtime	367.64
Payroll Account	7012 · Overtime	777.04
Payroll Account	7012 · Overtime	522.43
Payroll Account	7012 · Overtime	603.04
Payroll Account	7012 · Overtime	2,351.38

HIGHWAY COMMISSIONER'S ANNUAL REPORT

ROAD AND BRIDGE FUND

<u>TO WHOM PAID</u>	<u>ON WHAT ACCOUNT</u>	<u>AMOUNT</u>
Payroll Account	7012 · Overtime	3,983.95
Payroll Account	7012 · Overtime	1,077.04
Payroll Account	7012 · Overtime	4,698.16
Payroll Account	7012 · Overtime	2,317.60
Payroll Account	7012 · Overtime	7,407.91
Payroll Account	7012 · Overtime	4,335.49
Payroll Account	7012 · Overtime	2,914.60
Payroll Account	7012 · Overtime	1,376.30
Payroll Account	7210 · Social Security	516.50
Payroll Account	7210 · Social Security	516.49
Payroll Account	7210 · Social Security	516.49
Payroll Account	7210 · Social Security	516.50
Payroll Account	7210 · Social Security	516.49
Payroll Account	7210 · Social Security	539.42
Payroll Account	7210 · Social Security	1,156.93
Payroll Account	7210 · Social Security	539.43
Payroll Account	7210 · Social Security	539.41
Payroll Account	7210 · Social Security	606.77
Payroll Account	7210 · Social Security	548.62
Payroll Account	7210 · Social Security	615.94
Payroll Account	7210 · Social Security	615.92
Payroll Account	7210 · Social Security	615.96
Payroll Account	7210 · Social Security	644.06
Payroll Account	7210 · Social Security	634.28
Payroll Account	7210 · Social Security	615.95
Payroll Account	7210 · Social Security	1,154.78
Payroll Account	7210 · Social Security	615.95
Payroll Account	7210 · Social Security	629.02
Payroll Account	7210 · Social Security	629.04
Payroll Account	7210 · Social Security	688.47
Payroll Account	7210 · Social Security	682.58
Payroll Account	7210 · Social Security	629.03
Payroll Account	7210 · Social Security	629.04
Payroll Account	7210 · Social Security	629.02
Payroll Account	7210 · Social Security	629.05
Payroll Account	7210 · Social Security	629.05
Payroll Account	7210 · Social Security	745.50
Payroll Account	7210 · Social Security	682.58

HIGHWAY COMMISSIONER'S ANNUAL REPORT

ROAD AND BRIDGE FUND

<u>TO WHOM PAID</u>	<u>ON WHAT ACCOUNT</u>	<u>AMOUNT</u>
Payroll Account	7220 · Retirement/IMRF	294.30
Payroll Account	7220 · Retirement/IMRF	277.79
Payroll Account	7220 · Retirement/IMRF	294.30
Payroll Account	7220 · Retirement/IMRF	294.30
Payroll Account	7220 · Retirement/IMRF	294.30
Payroll Account	7220 · Retirement/IMRF	294.30
Payroll Account	7220 · Retirement/IMRF	294.30
Payroll Account	7220 · Retirement/IMRF	294.30
Payroll Account	7220 · Retirement/IMRF	346.81
Payroll Account	7220 · Retirement/IMRF	294.29
Payroll Account	7220 · Retirement/IMRF	349.60
Payroll Account	7220 · Retirement/IMRF	328.80
Payroll Account	7220 · Retirement/IMRF	328.80
Payroll Account	7220 · Retirement/IMRF	328.80
Payroll Account	7220 · Retirement/IMRF	328.80
Payroll Account	7220 · Retirement/IMRF	328.80
Payroll Account	7220 · Retirement/IMRF	387.47
Payroll Account	7220 · Retirement/IMRF	409.92
Payroll Account	7220 · Retirement/IMRF	328.80
Payroll Account	7220 · Retirement/IMRF	176.42
Payroll Account	7220 · Retirement/IMRF	141.08
Payroll Account	7220 · Retirement/IMRF	189.23
Payroll Account	7220 · Retirement/IMRF	157.57
Payroll Account	7220 · Retirement/IMRF	126.76
Payroll Account	7220 · Retirement/IMRF	212.79
Payroll Account	7220 · Retirement/IMRF	126.76
Payroll Account	7220 · Retirement/IMRF	184.41
Payroll Account	7220 · Retirement/IMRF	165.51
Payroll Account	7220 · Retirement/IMRF	126.76
Payroll Account	7220 · Retirement/IMRF	145.06
Payroll Account	7220 · Retirement/IMRF	126.76
Payroll Account	7220 · Retirement/IMRF	126.76
Payroll Account	7310 · Unemployment Ins.	13.95
Payroll Account	7310 · Unemployment Ins.	4.65
Payroll Account	7310 · Unemployment Ins.	38.75
Payroll Account	7310 · Unemployment Ins.	38.75
Payroll Account	7310 · Unemployment Ins.	38.75
Payroll Account	7310 · Unemployment Ins.	38.75
Payroll Account	7310 · Unemployment Ins.	48.05
Payroll Account	7310 · Unemployment Ins.	38.75
Payroll Account	7310 · Unemployment Ins.	10.94

HIGHWAY COMMISSIONER'S ANNUAL REPORT

ROAD AND BRIDGE FUND

<u>TO WHOM PAID</u>	<u>ON WHAT ACCOUNT</u>	<u>AMOUNT</u>
Payroll Account	7310 · Unemployment Ins.	6.75
Payroll Account	7310 · Unemployment Ins.	6.75
Payroll Account	7310 · Unemployment Ins.	6.75
Payroll Account	7310 · Unemployment Ins.	6.75
Payroll Account	7310 · Unemployment Ins.	7.43
Payroll Account	7310 · Unemployment Ins.	6.75
Payroll Account	7310 · Unemployment Ins.	6.75
Payroll Account	7310 · Unemployment Ins.	6.75
Payroll Account	7310 · Unemployment Ins.	6.75
Payroll Account	7310 · Unemployment Ins.	6.75
Payroll Account	7310 · Unemployment Ins.	10.52
Payroll Account	7310 · Unemployment Ins.	7.43
Payroll Account	7310 · Unemployment Ins.	6.75
Payroll Account	7310 · Unemployment Ins.	7.43
Payroll Account	7310 · Unemployment Ins.	6.75
Payroll Account	7310 · Unemployment Ins.	6.75
Payroll Account	7310 · Unemployment Ins.	6.75
Payroll Account	7310 · Unemployment Ins.	7.43
Payroll Account	7310 · Unemployment Ins.	6.75
Payroll Account	7310 · Unemployment Ins.	6.75
Payroll Account	7310 · Unemployment Ins.	6.75
Payroll Account	7310 · Unemployment Ins.	95.77
Payroll Account	7310 · Unemployment Ins.	80.20
Payroll Account	7310 · Unemployment Ins.	99.19
Payroll Account	7310 · Unemployment Ins.	81.95
Payroll Account	7310 · Unemployment Ins.	65.13
Payroll Account	7310 · Unemployment Ins.	107.87
Payroll Account	7310 · Unemployment Ins.	54.02
Payroll Account	7310 · Unemployment Ins.	63.41
Payroll Account	7310 · Unemployment Ins.	30.85
Payroll Account	7310 · Unemployment Ins.	17.99
Payroll Account	7310 · Unemployment Ins.	6.72
PDM Plumbing, Heating & Cooling	7510 · Maint. Service - Bldg	298.95
PDM Plumbing, Heating & Cooling	7510 · Maint. Service - Bldg	3,441.50
PDM Plumbing, Heating & Cooling	7510 · Maint. Service - Bldg	5,245.42
PDM Plumbing, Heating & Cooling	7510 · Maint. Service - Bldg	551.83
Piero Electrical Construction	7520 · Maint. Service - Equip	359.49
PJMP LLC dba Rendels	4825 · Misc. Fee for Service	(225.00)
PJMP LLC dba Rendels	7520 · Maint. Service - Equip	225.00
Polleys Garage Inc.	7520 · Maint. Service - Equip	108.00

HIGHWAY COMMISSIONER'S ANNUAL REPORT

ROAD AND BRIDGE FUND

<u>TO WHOM PAID</u>	<u>ON WHAT ACCOUNT</u>	<u>AMOUNT</u>
Pomp's Tire Service Inc.	7520 · Maint. Service - Equip	20.00
Pomp's Tire Service Inc.	7520 · Maint. Service - Equip	310.18
Pomp's Tire Service Inc.	7520 · Maint. Service - Equip	445.76
Pomp's Tire Service Inc.	7520 · Maint. Service - Equip	1,263.20
Pomp's Tire Service Inc.	7520 · Maint. Service - Equip	393.00
Quill LLC	7810 · Postage	19.29
Quill LLC	8010 · Office Supplies	517.71
Rahn Equipment Company	8023 · Equip/Vehicle Repair Parts	288.06
Red Wing Shoes	8350 · Uniforms	319.49
Reflecting Change Assessment Service, LLC	7665 · Drug & Alcohol testing	375.00
Regional Truck Equipment Co. Inc	8710 · Equipment	7,316.00
Rendel's, Inc.	7520 · Maint. Service - Equip	31.50
Rendel's, Inc.	7520 · Maint. Service - Equip	31.50
Rendel's, Inc.	7520 · Maint. Service - Equip	31.00
Rendel's, Inc.	8023 · Equip/Vehicle Repair Parts	41.27
Rendel's, Inc.	8023 · Equip/Vehicle Repair Parts	105.64
Rendel's, Inc.	8023 · Equip/Vehicle Repair Parts	18.15
Rendel's, Inc.	8023 · Equip/Vehicle Repair Parts	100.14
Rendel's, Inc.	8110 · Maint Supplies - Small Tools	1,099.99
Rental Max	7580 · Rentals	1,993.00
Ricardo D. Williams	7665 · Drug & Alcohol testing	550.00
Rod Baker Ford	7520 · Maint. Service - Equip	3,195.69
Rod Baker Ford	7520 · Maint. Service - Equip	1,334.21
Rod Baker Ford	8023 · Equip/Vehicle Repair Parts	465.97
Rod Baker Ford	8023 · Equip/Vehicle Repair Parts	374.40
Rod Baker Ford	8023 · Equip/Vehicle Repair Parts	139.43
Rod Baker Ford	8023 · Equip/Vehicle Repair Parts	15.24
Rod Baker Ford	8023 · Equip/Vehicle Repair Parts	78.43
Rod Baker Ford	8023 · Equip/Vehicle Repair Parts	76.75
Rod Baker Ford	8023 · Equip/Vehicle Repair Parts	216.67
Rod Baker Ford	8023 · Equip/Vehicle Repair Parts	54.05
Rod Baker Ford	8023 · Equip/Vehicle Repair Parts	612.63
Rod Baker Ford	8023 · Equip/Vehicle Repair Parts	80.63
Rod Baker Ford	8023 · Equip/Vehicle Repair Parts	80.63
Rod Baker Ford	8023 · Equip/Vehicle Repair Parts	8.40
Rod Baker Ford	8023 · Equip/Vehicle Repair Parts	57.00
Royal Solutions	7540 · Maint. Service - Tree Removal	1,600.00
Royal Solutions	7540 · Maint. Service - Tree Removal	1,000.00
Royal Solutions	7540 · Maint. Service - Tree Removal	4,000.00
Royal Solutions	7540 · Maint. Service - Tree Removal	800.00
Royal Solutions	7540 · Maint. Service - Tree Removal	10,000.00
Royal Solutions	7540 · Maint. Service - Tree Removal	600.00

HIGHWAY COMMISSIONER'S ANNUAL REPORT

ROAD AND BRIDGE FUND

TO WHOM PAID	ON WHAT ACCOUNT	AMOUNT
Royal Solutions	7540 · Maint. Service - Tree Removal	3,500.00
Royal Solutions	7540 · Maint. Service - Tree Removal	1,200.00
Shaw Media	7830 · Printing & Publishing	95.54
Shaw Media	7830 · Printing & Publishing	177.16
Shorewood Home and Auto	8110 · Maint Supplies - Small Tools	1,663.94
Shorewood Home and Auto	8110 · Maint Supplies - Small Tools	640.02
Shorewood Home and Auto	8110 · Maint Supplies - Small Tools	153.99
Skyline Salt Solutions	8130 · Maint Supplies - Snow Rem/Salt	25,467.70
Skyline Salt Solutions	8130 · Maint Supplies - Snow Rem/Salt	36,841.17
Standard Truck Parts, Inc.	8023 · Equip/Vehicle Repair Parts	266.57
Standard Truck Parts, Inc.	8023 · Equip/Vehicle Repair Parts	30.87
Standard Truck Parts, Inc.	8023 · Equip/Vehicle Repair Parts	177.56
Standard Truck Parts, Inc.	8023 · Equip/Vehicle Repair Parts	311.05
The Turf Team Inc.	7520 · Maint. Service - Equip	103.36
The Turf Team Inc.	7520 · Maint. Service - Equip	1,371.32
The Turf Team Inc.	8024 · Other Supplies/ Materials	707.70
The Turf Team Inc.	8710 · Equipment	14,752.50
TOIRMA	7320 · Worker's Comp.	13,176.00
TOIRMA	7870 · Insurance	13,987.00
Tower Tools	8110 · Maint Supplies - Small Tools	11,377.55
Tower Tools	8110 · Maint Supplies - Small Tools	130.99
Township Highway Commissioners of IL	7840 · Dues & Subscriptions	60.00
Township Officials of Illinois	7665 · Drug & Alcohol testing	665.00
Township Officials of Illinois	7665 · Drug & Alcohol testing	95.00
Township Officials of Illinois	7665 · Drug & Alcohol testing	100.00
Township Officials of Illinois	7665 · Drug & Alcohol testing	100.00
Transport Safety Lane Inc.	7520 · Maint. Service - Equip	177.00
Tri-County Stockdale Company	8021 · Road Supplies (Dirt/Rock/Grass)	1,050.00
Tri-County Stockdale Company	8021 · Road Supplies (Dirt/Rock/Grass)	250.00
Tri-K Supplies, Inc.	8024 · Other Supplies/ Materials	396.34
Uline	8024 · Other Supplies/ Materials	616.39
Underground Pipe & Valve, Co.	8310 · Drainage Supplies	2,320.00
Village of New Lenox	9410 · Municipal PPRT	2.06
Village of New Lenox	9410 · Municipal PPRT	2.65
Village of New Lenox	9410 · Municipal PPRT	2.18
Village of New Lenox	9410 · Municipal PPRT	3.22
Village of New Lenox	9410 · Municipal PPRT	3.12
Village of Rockdale	9410 · Municipal PPRT	1,276.17
Village of Rockdale	9410 · Municipal PPRT	1,644.64
Village of Rockdale	9410 · Municipal PPRT	1,350.83
Village of Rockdale	9410 · Municipal PPRT	1,996.74
Village of Rockdale	9410 · Municipal PPRT	1,934.83

HIGHWAY COMMISSIONER'S ANNUAL REPORT

ROAD AND BRIDGE FUND

<u>TO WHOM PAID</u>	<u>ON WHAT ACCOUNT</u>	<u>AMOUNT</u>
Vincent Alessio	8023 · Equip/Vehicle Repair Parts	98.24
Vincent Alessio	8024 · Other Supplies/ Materials	222.92
West Side Tractor Sales	8023 · Equip/Vehicle Repair Parts	246.21
Whitmore Ace Hardware	8350 · Uniforms	313.96
Will County Treasurer	9010 · Miscellaneous	97.70
Will Cty. Hwy. Commissioner Association	7840 · Dues & Subscriptions	100.00
Will Cty. Hwy. Commissioner Association	7840 · Dues & Subscriptions	100.00
Work'n Gear	8350 · Uniforms	84.99
Work'n Gear	8350 · Uniforms	42.49
Work Zone Safety, Inc.	8022 · Sign Supplies	915.00
Work Zone Safety, Inc.	8022 · Sign Supplies	505.00
Work Zone Safety, Inc.	8022 · Sign Supplies	1,491.25
Work Zone Safety, Inc.	8024 · Other Supplies/ Materials	522.00
Work Zone Safety, Inc.	8024 · Other Supplies/ Materials	1,050.00
Wunderlich Doors, Inc.	8610 · Improvements	2,440.76
Wunderlich Doors, Inc.	8610 · Improvements	7,200.00

HIGHWAY COMMISSIONER'S ANNUAL REPORT

ATTACHMENT A

VEHICLES & EQUIPMENT

QUANTITY	EQUIP. CODE	DESCRIPTION	CONDITION
1	J1	2008 FORD F250 SUPERCAB CARRY ALL UTILITY TRUCK	GOOD
1	J2	2021 GMC SIERRA 1500 PICKUP TRUCK	NEW
1	J3	2014 FORD F250 SUPER CAB PICKUP TRUCK	GOOD
1	J4	2019 FORD F550 SUPER DUTY DUMP TRUCK	EXCELLENT
1	J5	2015 FORD F550 SUPER DUTY DUMP TRUCK	GOOD
1	J6	2021 FORD F550 SUPER DUTY DUMP TRUCK	NEW
1	J7	2008 FORD SUPER DUTY DUMP TRUCK	FAIR
1	J8	2017 PETERBILT LARGE DUMP TRUCK	EXCELLENT
1	J9	2021 FORD F550 SUPER DUTY DUMP TRUCK	NEW
	J10	*UNASSIGNED*	
	J11	*UNASSIGNED*	
	J12	*UNASSIGNED*	
1	J13	2012 FORD SUPER DUTY DUMP TRUCK	GOOD
1	JB1	2006 CAT 420 E BACKHOE	GOOD
1	JB2	2012 420 F BACKHOE	GOOD
1	JD	5100 M JOHN DEER BOOM MOWER	NEW
1	LOADER	1999 CASE 621 CXT END LOADER	FAIR
1	OT1	2018 HUSTLER SUPER Z	GOOD
1	OT2	2012 HUSTLER Z	GOOD
1	OT3	2021 HUSTLER SUPER Z	NEW
1	SS	2012 CAT 252 B3 SKID STEER	GOOD
1	FORKLIFT	TOYOTA 5000	FAIR
1	SMALL ROLLER	CASE W102 ROLLER	POOR
1	HOT PATCHER	SPALDING TOW BEHIND HOT PATCH HOPPER	FAIR
1	CONVEYOR BELT	2013 RADICAL STACKER 24x60	FAIR
1	TILT TRAILER	2015 KIEFER TRAILER	GOOD
1	0 TURN TRAILER	2011 AMERICAN	GOOD
1	0 TURN TRAILER 2	2022 PJ UI162	NEW

HIGHWAY COMMISSIONER'S ANNUAL REPORT

ATTACHMENT A

VEHICLES & EQUIPMENT CONT.

QUANTITY	EQUIP. CODE	DESCRIPTION	CONDITION
1	YELLOW TILT TRAILER	1998 KARAVAN	POOR
1	FLOAT TRAILER	2001 MACLANDER	FAIR
1	SHOP LIFT	BENDPAK LIFT	NEW

EQUIPMENT ATTACHMENTS AND ACCESSORIES

QUANTITY	EQUIP. CODE	DESCRIPTION	CONDITION
1	J3 PLOW	WESTERN 8.5' PRO PLUS	EXCELLENT
1	J4 PLOW	WESTERN 10' PRO PLUS	EXCELLENT
1	J5 PLOW	WESTERN 9' PRO PLUS	GOOD
1	J6 PLOW	BONNELL 10'	NEW
1	J7 PLOW	WESTERN 9' PRO PLUS	GOOD
1	J8 PLOW	HENDERSON	EXCELLENT
1	J9 PLOW	WESTERN 9' PRO PLUS	NEW
1	J4 SPIN	SALT SPINNER	EXCELLENT
1	J5 SPIN	SALT SPINNER	GOOD
1	J6 SPIN	SALT SPINNER	NEW
1	J7 SPIN	SALT SPINNER	GOOD
1	J8 SPIN	SALT SPINNER	EXCELLENT
1	J9 SPIN	SALT SPINNER	NEW
1	J3 HOPPER	WESTERN STRIKER 2.0 YD	NEW
1	J9 HOPPER	WESTERN STRIKER 4.5 YD	NEW
1	12" BUCKET	2013 CAT 12" BACKHOE BUCKET	GOOD
1	FORK EXTENSION	2010 FORK EXTENSION WITH HITCH BALL AND KEEPER PIN	GOOD
1	SAFETY PLATFORM	FORKLIFT SAFETY WORK PLATFORM	GOOD
1	TRUCK CONVEYOR	1998 HDI TRUCK CONVEYOR	FAIR
1	36" BUCKET	1992 WAIN-ROY 36" DITCH BUCKET	GOOD
1	72" BUCKET	2016 JOHN DEER 72" TOOTH BUCKET FOR SKIDSTEER	GOOD

HIGHWAY COMMISSIONER'S ANNUAL REPORT

ATTACHMENT A

RADIOS

QUANTITY	EQUIP. CODE	DESCRIPTION	CONDITION
1	J1	2017 E.F. JOHNSON 53SL ES ASCEND IN CAB RADIO	GOOD
1	J2	2017 E.F. JOHNSON 53SL ES ASCEND IN CAB RADIO	GOOD
1	J3	2017 E.F. JOHNSON 53SL ES ASCEND IN CAB RADIO	GOOD
1	J4	2017 E.F. JOHNSON 53SL ES ASCEND IN CAB RADIO	GOOD
1	J5	2017 E.F. JOHNSON 53SL ES ASCEND IN CAB RADIO	GOOD
1	J6	2017 E.F. JOHNSON 53SL ES ASCEND IN CAB RADIO	GOOD
1	J7	2017 E.F. JOHNSON 53SL ES ASCEND IN CAB RADIO	GOOD
1	J8	2017 E.F. JOHNSON 53SL ES ASCEND IN CAB RADIO	GOOD
1	J9	2017 E.F. JOHNSON 53SL ES ASCEND IN CAB RADIO	GOOD
1	J13	2017 E.F. JOHNSON 53SL ES ASCEND IN CAB RADIO	GOOD
1	JB1	2017 E.F. JOHNSON 53SL ES ASCEND IN CAB RADIO	GOOD
1	JB2	2017 E.F. JOHNSON 53SL ES ASCEND IN CAB RADIO	GOOD
1	LOADER	2017 E.F. JOHNSON 53SL ES ASCEND IN CAB RADIO	GOOD
1	BOOM MOWER	2017 E.F. JOHNSON 53SL ES ASCEND IN CAB RADIO	GOOD
1	P1	2017 E.F. JOHNSON 5100ES PORTABLE HANDHELD RADIO	GOOD
1	P2	2017 E.F. JOHNSON 5100ES PORTABLE HANDHELD RADIO	GOOD
1	P3	2017 E.F. JOHNSON 5100ES PORTABLE HANDHELD RADIO	GOOD
1	P4	2017 E.F. JOHNSON 5100ES PORTABLE HANDHELD RADIO	GOOD
1	P5	2017 E.F. JOHNSON 5100ES PORTABLE HANDHELD RADIO	GOOD
1	P6	2017 E.F. JOHNSON 5100ES PORTABLE HANDHELD RADIO	GOOD
1	BS1	2017 E.F. JOHNSON 53SL ES ASCEND BASE STATION	GOOD
1	BS2	2017 E.F. JOHNSON 53SL ES ASCEND BASE STATION	GOOD

HIGHWAY COMMISSIONER'S ANNUAL REPORT

ATTACHMENT A

TOOLS

QUANTITY	EQUIP. CODE	DESCRIPTION	CONDITION
1	AIR COMPRESSOR	2007 CHAMPION 55 GALLON	GOOD
1	AIR COMPRESSOR	2002 COMP AIR MOBILE	GOOD
1	AIR TOOL	AIR POWER CUT OFF WHEEL	GOOD
2	AIR TOOL	AIR DRILLS	GOOD
7	AIR HOSE	AIR HOSE WALL MOUNT REELS	GOOD
1	AIR TOOL	AIR GREASER	GOOD
12	BARRICADES	24" WOOD BARRICADES WITH LIGHTS	FAIR
6	BARRICADES	24" WOOD BARRICADES WITHOUT LIGHTS	FAIR
5	BARRICADES	TYPE III WOOD BARRICADES 72" WIDE	FAIR
7	BARRICADES	PLASTIC "A: TYPE BARRICADES	FAIR
6	BARRICADES	ROAD CONES	FAIR
1	COMPACTOR	WACKER 5.5 GX160 18"	FAIR
2	DOLLIE	HAND TRUCK	GOOD
1	DRILL PRESS	WILTON DRILL PRESS	GOOD
1	DRILL	HILTI 1/2" DRILL	GOOD
1	DRILL	HILTI HAMMER DRILL	GOOD
4	DRILL	CORDLESS DRILL	GOOD
1	FAN	GLOBAL 4' INDUSTRIAL FAN	GOOD
1	WASHER	2011 AMANA Top Load Washing Machine	GOOD
1	DRYER	ELECTRIC CLOTHING DRYER	GOOD
1	OIL RACK	8 Drum Oil Rack	POOR
1	PRESSURE WASHER	ALLADIN PRESSURE WASHER	GOOD
1	PRESSURE WASHER	TITAL PRESSURE WASHER PORTABLE	GOOD
1	FLOOR BUFFER	KALBENY 105 GP FLOOR BUFFER	GOOD
2	GENERATOR	HONDA EG 5000 HONDA GENERATORS (PORTABLE) 5000 W	GOOD
1	PORTA POWER	BLACKHAWK PORTA POWER	GOOD
1	GENERATOR	GILLETTE	GOOD
1	GENERATOR	2016 GENERAC SHOP/OFFICE BACK UP GENERATOR	EXCELLENT
1	HAMMER	HILTI CHIPPING HAMMER	GOOD
1	JACK	6 TON FLOOR JACK	POOR
1	JACK	10TON FLOOR JACK	NEW
2	JACK	GRAY 10TN 2 WHEEL LIFT SYSTEM	GOOD

HIGHWAY COMMISSIONER'S ANNUAL REPORT

ATTACHMENT A

TOOLS CONT.

QUANTITY	EQUIP. CODE	DESCRIPTION	CONDITION
1	LADDER	8' FIBERGLASS LADDER	GOOD
1	LASER	2015 TRIMBLE GL622 LASER/ LEVEL	GOOD
1	LOCATOR	SCHONSTEDT METAL UNDERGROUND LOCATOR	GOOD
1	TRIPOD	FIBERGLASS TRIPOD	GOOD
1	PUMP	HOMELITE 3"TRASH PUMP W/ HOSE	GOOD
1	PRESS	50 TON HYDRAULLIC PRESS	GOOD
1	SAW	STIHL TS700 QUICK CUT CHAIN SAW	NEW
1	SAW	STIHL FW20 CART KIT	NEW
1	SAW	TARGET ECONOLINE II CONCRETE PAVEMENT SAW	FAIR
1	SAW	STIHL TS400 CUT QUICK CONCRETE SAW	NEW
1	SAW	STIHL POLE SAW	EXCELLENT
1	SAW	STIHL CHAIN SAW 28"	GOOD
1	SAW	STIHL CHAIN SAW 32"	GOOD
1	SAW	STIHL CHAIN SAW 20"	GOOD
1	SAW	STIHL CHAIN SAW 18"	GOOD
1	SAW	STIHL 12" GAS CUT OFF SAW	GOOD
1	BLOWER	STIHL BLOWER	FAIR
1	SAW	KALAMAZOO METAL BAND SAW	GOOD
1	SAFETY LOCK	6" TRUCK FRAME DUMPLOCK UNIVERSAL SAFETY STOP	GOOD
1	TESTER	FLULE AMP TESTER	GOOD
1	WELDER	2013 MILLER Bobcat 225	GOOD
1	WELDER	2015 LINCLON MIG WELDER	GOOD
1	CUTTER	PLASMA CUTTER	GOOD
1	TORCH	2013 RED DRAGON VT3-30 SVC 500,000 BTU	GOOD