

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, 2025, and ending March 31, 2026.

BEGINNING BALANCE April 1, 2025 \$355,455.00

REVENUES:

Property Tax	\$1,146,010.72
Replacement Tax	\$659,485.59
Interest Income	\$20,813.84
Rental Income	\$6,120.00
Miscellaneous Income	\$10,095.95
Road Fines	\$8,453.37

TOTAL REVENUES: \$1,851,750.51

EXPENDITURES:

Administration & Maintenance	\$1,633,398.76
PPRT- Cities and Villages	\$68,985.88

TOTAL EXPENDITURES: \$1,633,398.76

BALANCE SHEET/ CASH ADJUSTMENTS:

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

TOTAL ADJUSTMENTS: \$0.00

ENDING BALANCE MARCH 31, 2026 \$573,806.75

The amount of unpaid liabilities \$132,175.00

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 13th day of April 2026.



Highway Commissioner

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LIST OF CREDITORS

DETERMINED OR ESTIMATED AMOUNT

HUTCHISON ENGINEERING	\$40,000.00
MIDWEST FENCE CORPORATION	\$84,280.00
AIRGAS	\$65.00
NICOR	\$1,000.00
COM ED – BLDG	\$500.00
LINDBLAD CONSTRUCTION	\$3,325.00
JOLIET ASPHALT	\$500.00
VULCAN MATERIALS	\$785.00
TRI- K	\$350.00
BLAINS FARM AND FLEET	\$500.00
PIERRO ELECTRIC	\$120.00

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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 13,2026. 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 57.320 miles of road within the Jurisdiction of Joliet Township. During the 2025-2026 Budget year the road district was able to complete more paving and drainage projects throughout the township while maintaining efficient day-to-day road maintenance operations. The road district has continued to provide community updates through our Facebook page. Additionally, equipment has also been upgraded with the purchase of one new End Loader and Roller.

This report was submitted to the Town Clerk on April 13,2026.

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TO WHOM PAID	ACCOUNT	AMOUNT
Action Truck Parts	8023 · Equip/Vehicle Repair Parts	75.38
Action Truck Parts	8023 · Equip/Vehicle Repair Parts	703.99
Action Truck Parts	8110 · Maint Supplies - Small Tools	155.06
Advance Auto Parts		
Advance Auto Parts	8023 · Equip/Vehicle Repair Parts	106.75
Advance Auto Parts	8023 · Equip/Vehicle Repair Parts	378.29
Advance Auto Parts	8023 · Equip/Vehicle Repair Parts	62.22
Advance Auto Parts	8023 · Equip/Vehicle Repair Parts	35.46
Advance Auto Parts	8023 · Equip/Vehicle Repair Parts	29.99
Advance Auto Parts	8023 · Equip/Vehicle Repair Parts	28.99
Advance Auto Parts	8023 · Equip/Vehicle Repair Parts	299.98
Advance Auto Parts	8210 · Gas & Oil	47.09
Advance Auto Parts	8210 · Gas & Oil	98.18
AICS	9010 · Miscellaneous	120.00
Airgas USA, LLC	8024 · Other Supplies/ Materials	68.40
Airgas USA, LLC	8024 · Other Supplies/ Materials	124.27
Airgas USA, LLC	8024 · Other Supplies/ Materials	136.50
Airgas USA, LLC	8024 · Other Supplies/ Materials	67.00
Airgas USA, LLC	8024 · Other Supplies/ Materials	68.40
Airgas USA, LLC	8024 · Other Supplies/ Materials	68.25
Airgas USA, LLC	8024 · Other Supplies/ Materials	69.65
Airgas USA, LLC	8024 · Other Supplies/ Materials	69.65
Airgas USA, LLC	8024 · Other Supplies/ Materials	68.25
Airgas USA, LLC	8024 · Other Supplies/ Materials	103.81
Airgas USA, LLC	8024 · Other Supplies/ Materials	69.65
Airgas USA, LLC	8024 · Other Supplies/ Materials	62.74
Airgas USA, LLC	8024 · Other Supplies/ Materials	92.40
Airgas USA, LLC	8024 · Other Supplies/ Materials	31.93
Airgas USA, LLC	8024 · Other Supplies/ Materials	94.08
Airgas USA, LLC	8024 · Other Supplies/ Materials	418.17
Airgas USA, LLC	8024 · Other Supplies/ Materials	94.08
Airgas USA, LLC	8024 · Other Supplies/ Materials	73.29
Allied Landscaping Corporation	8021 · Road Supplies (Dirt/Rock/Grass)	400.00
Allied Nursery, Inc.	8021 · Road Supplies (Dirt/Rock/Grass)	235.00
Allied Nursery, Inc.	8021 · Road Supplies (Dirt/Rock/Grass)	92.00
Altorfer Industries, Inc.	8023 · Equip/Vehicle Repair Parts	138.64
Altorfer Industries, Inc.	8023 · Equip/Vehicle Repair Parts	99.66

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TO WHOM PAID	ACCOUNT	AMOUNT
Amazon	8010 · Office Supplies	229.00
Amazon	8010 · Office Supplies	61.40
Amazon	8010 · Office Supplies	172.85
Amazon	8010 · Office Supplies	1,819.76
Amazon	8010 · Office Supplies	554.60
Amazon	8010 · Office Supplies	759.92
Amazon	8010 · Office Supplies	95.97
Amazon	8010 · Office Supplies	42.04
Amazon	8024 · Other Supplies/ Materials	576.30
AT&T	7820 · Telephone/Internet	109.40
AT&T	7820 · Telephone/Internet	109.78
AT&T	7820 · Telephone/Internet	112.05
AT&T	7820 · Telephone/Internet	109.66
AT&T	7820 · Telephone/Internet	107.86
AT&T	7820 · Telephone/Internet	112.90
AT&T	7820 · Telephone/Internet	108.47
AT&T	7820 · Telephone/Internet	113.38
AT&T	7820 · Telephone/Internet	144.49
AT&T	7820 · Telephone/Internet	112.26
AT&T	7820 · Telephone/Internet	112.26
AT&T	7820 · Telephone/Internet	111.95
AT&T	7820 · Telephone/Internet	111.95
AT&T	7820 · Telephone/Internet	111.95
AT&T (Internet)	7820 · Telephone/Internet	115.17
AT&T (Internet)	7820 · Telephone/Internet	115.17
AT&T (Internet)	7820 · Telephone/Internet	115.17
AT&T (Internet)	7820 · Telephone/Internet	125.16
AT&T (Internet)	7820 · Telephone/Internet	115.17
AT&T (Internet)	7820 · Telephone/Internet	115.17
AT&T (Internet)	7820 · Telephone/Internet	115.17
AT&T (Internet)	7820 · Telephone/Internet	136.11
AT&T (Internet)	7820 · Telephone/Internet	136.11
AT&T (Internet)	7820 · Telephone/Internet	146.10
AT&T (Internet)	7820 · Telephone/Internet	146.10
Austin Tyler Construction, Inc.	7550 · Maint. Service - Road/Drainage	28,300.00
Avalon Petroleum Co., Inc.	8210 · Gas & Oil	1,650.00
Avalon Petroleum Co., Inc.	8210 · Gas & Oil	1,932.00
Avalon Petroleum Co., Inc.	8210 · Gas & Oil	2,112.00
Avalon Petroleum Co., Inc.	8210 · Gas & Oil	2,219.75
Avalon Petroleum Co., Inc.	8210 · Gas & Oil	2,330.26
Avalon Petroleum Co., Inc.	8210 · Gas & Oil	2,702.65

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TO WHOM PAID	ACCOUNT	AMOUNT
Avalon Petroleum Co., Inc.	8210 · Gas & Oil	1,931.50
Avalon Petroleum Co., Inc.	8210 · Gas & Oil	1,592.59
Avalon Petroleum Co., Inc.	8210 · Gas & Oil	1,706.50
Avalon Petroleum Co., Inc.	8210 · Gas & Oil	1,317.20
Avalon Petroleum Co., Inc.	8210 · Gas & Oil	1,749.00
Avalon Petroleum Co., Inc.	8210 · Gas & Oil	2,311.80
Avalon Petroleum Co., Inc.	8210 · Gas & Oil	1,469.30
Bannon Exterminating	7510 · Maint. Service - Bldg	75.00
Bannon Exterminating	7510 · Maint. Service - Bldg	75.00
Bannon Exterminating	7510 · Maint. Service - Bldg	75.00
Bannon Exterminating	7510 · Maint. Service - Bldg	75.00
Bannon Exterminating	7510 · Maint. Service - Bldg	75.00
Bannon Exterminating	7510 · Maint. Service - Bldg	75.00
Bannon Exterminating	7510 · Maint. Service - Bldg	75.00
Bannon Exterminating	7510 · Maint. Service - Bldg	75.00
Bannon Exterminating	7510 · Maint. Service - Bldg	80.00
Bannon Exterminating	7510 · Maint. Service - Bldg	80.00
Bannon Exterminating	7510 · Maint. Service - Bldg	75.00
Beaver Creek Enterprises, Inc.	7520 · Maint. Service - Equip	786.63
Beaver Creek Enterprises, Inc.	7520 · Maint. Service - Equip	18.38
Beaver Creek Enterprises, Inc.	8023 · Equip/Vehicle Repair Parts	59.04
Beaver Creek Enterprises, Inc.	8023 · Equip/Vehicle Repair Parts	59.43
Beaver Creek Enterprises, Inc.	8023 · Equip/Vehicle Repair Parts	9.00
Beaver Creek Enterprises, Inc.	8023 · Equip/Vehicle Repair Parts	13.96
Big Chill	9010 · Miscellaneous	81.90
Big Chill	9010 · Miscellaneous	91.32
Blain's Farm & Fleet	8024 · Other Supplies/ Materials	119.80
Blain's Farm & Fleet	8024 · Other Supplies/ Materials	24.99
Blain's Farm & Fleet	8024 · Other Supplies/ Materials	84.77
Blain's Farm & Fleet	8110 · Maint Supplies - Small Tools	66.23
Blain's Farm & Fleet	8110 · Maint Supplies - Small Tools	1,097.00
Blain's Farm & Fleet	8110 · Maint Supplies - Small Tools	199.99
Blain's Farm & Fleet	8110 · Maint Supplies - Small Tools	442.95
Blain's Farm & Fleet	8110 · Maint Supplies - Small Tools	24.45
Blain's Farm & Fleet	8350 · Uniforms	251.91
Blain's Farm & Fleet	8350 · Uniforms	109.98
Blain's Farm & Fleet	8350 · Uniforms	78.99
Blain's Farm & Fleet	8350 · Uniforms	78.97
Blain's Farm & Fleet	8350 · Uniforms	204.98
Blain's Farm & Fleet	8350 · Uniforms	122.94
Blain's Farm & Fleet	8350 · Uniforms	113.98
Blain's Farm & Fleet	8350 · Uniforms	277.95

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TO WHOM PAID	ACCOUNT	AMOUNT
Blain's Farm & Fleet	8350 · Uniforms	228.95
Blain's Farm & Fleet	8350 · Uniforms	14.99
Blain's Farm & Fleet	8350 · Uniforms	56.99
Blain's Farm & Fleet	8350 · Uniforms	56.99
Blain's Farm & Fleet	8350 · Uniforms	34.99
Blain's Farm & Fleet	8350 · Uniforms	76.97
Blain's Farm & Fleet	8350 · Uniforms	55.97
Blain's Farm & Fleet	8350 · Uniforms	84.99
Blain's Farm & Fleet	8350 · Uniforms	3.00
Blain's Farm & Fleet	8350 · Uniforms	78.44
Blain's Farm & Fleet	8350 · Uniforms	291.99
Blain's Farm & Fleet	8350 · Uniforms	182.92
Blain's Farm & Fleet	8350 · Uniforms	225.96
Blain's Farm & Fleet	8350 · Uniforms	113.85
Blain's Farm & Fleet	8350 · Uniforms	27.99
Blain's Farm & Fleet	8350 · Uniforms	420.87
Blain's Farm & Fleet	8350 · Uniforms	308.00
Blain's Farm & Fleet	8350 · Uniforms	89.99
Blain's Farm & Fleet	8350 · Uniforms	314.89
Blain's Farm & Fleet	8350 · Uniforms	10.98
Blain's Farm & Fleet	8350 · Uniforms	159.95
Blain's Farm & Fleet	8350 · Uniforms	41.98
Burriss Equipment Co.	8023 · Equip/Vehicle Repair Parts	274.21
Burriss Equipment Co.	8023 · Equip/Vehicle Repair Parts	62.97
Burriss Equipment Co.	8110 · Maint Supplies - Small Tools	2,420.00
Burriss Equipment Co.	8710 · Equipment	0.00
Burriss Equipment Co.	8710 · Equipment	19,850.00
CAMZ Communications, Inc	7520 · Maint. Service - Equip	395.00
CAMZ Communications, Inc	7520 · Maint. Service - Equip	395.00
CAMZ Communications, Inc	7520 · Maint. Service - Equip	2,585.00
CAMZ Communications, Inc	7520 · Maint. Service - Equip	465.00
CAMZ Communications, Inc	7520 · Maint. Service - Equip	145.00
CANVAS	7830 · Printing & Publishing	301.81
Carhartt	8350 · Uniforms	5,758.19
Carhartt	8350 · Uniforms	2,133.23
Charles Bragg	8350 · Uniforms	154.51
Cintas Fire 636525	7510 · Maint. Service - Bldg	1,891.94
City of Crest Hill	9410 · Municipal PPRT	145.09
City of Joliet	9410 · Municipal PPRT	62,697.68

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TO WHOM PAID	ACCOUNT	AMOUNT
City of Joliet Municipal Services	7703 · Water & Sewer	47.19
City of Joliet Municipal Services	7703 · Water & Sewer	92.47
City of Joliet Municipal Services	7703 · Water & Sewer	44.52
City of Joliet Municipal Services	7703 · Water & Sewer	51.61
City of Joliet Municipal Services	7703 · Water & Sewer	143.65
City of Joliet Municipal Services	7703 · Water & Sewer	45.51
City of Joliet Municipal Services	7703 · Water & Sewer	59.75
City of Joliet Municipal Services	7703 · Water & Sewer	63.58
City of Joliet Municipal Services	7703 · Water & Sewer	174.74
City of Joliet Municipal Services	7703 · Water & Sewer	285.37
City of Joliet Municipal Services	7703 · Water & Sewer	106.74
Clarity Technology Group, Inc.	7520 · Maint. Service - Equip	252.25
Clarity Technology Group, Inc.	7520 · Maint. Service - Equip	252.25
Clarity Technology Group, Inc.	7520 · Maint. Service - Equip	252.25
Clarity Technology Group, Inc.	7520 · Maint. Service - Equip	252.25
Clarity Technology Group, Inc.	7520 · Maint. Service - Equip	252.25
Clarity Technology Group, Inc.	7520 · Maint. Service - Equip	252.25
Clarity Technology Group, Inc.	7520 · Maint. Service - Equip	252.25
Clarity Technology Group, Inc.	7520 · Maint. Service - Equip	263.25
Clarity Technology Group, Inc.	7520 · Maint. Service - Equip	263.25
Clarity Technology Group, Inc.	7520 · Maint. Service - Equip	263.25
Clarity Technology Group, Inc.	7520 · Maint. Service - Equip	263.25
Clarity Technology Group, Inc.	7520 · Maint. Service - Equip	625.00
Clarity Technology Group, Inc.	7520 · Maint. Service - Equip	263.25
Comcast Business	7820 · Telephone/Internet	295.30
ComEd	7701 · Electric	526.89
ComEd	7701 · Electric	567.91
ComEd	7701 · Electric	602.80
ComEd	7701 · Electric	641.27
ComEd	7701 · Electric	587.45
ComEd	7701 · Electric	572.00
ComEd	7701 · Electric	489.06
ComEd	7701 · Electric	408.23
ComEd	7701 · Electric	558.93
ComEd	7701 · Electric	574.85
ComEd	7701 · Electric	550.27
ComEd	7701 · Electric	416.87
ComEd-Copperfield & Highland Park	7705 · Street Lighting	11,760.54
ComEd-Copperfield & Highland Park	7705 · Street Lighting	6,788.30
ComEd-Copperfield & Highland Park	7705 · Street Lighting	2,157.45
ComEd-Copperfield & Highland Park	7705 · Street Lighting	10,148.83
ComEd-Street Lights	7705 · Street Lighting	31,078.83

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TO WHOM PAID	ACCOUNT	AMOUNT
Hutchison Engineering, Inc.	7551 · Engineering Service	3,441.60
Hutchison Engineering, Inc.	7551 · Engineering Service	21,284.25
Hutchison Engineering, Inc.	7551 · Engineering Service	2,481.60
Hutchison Engineering, Inc.	7551 · Engineering Service	3,847.25
Hutchison Engineering, Inc.	7551 · Engineering Service	7,798.64
Hutchison Engineering, Inc.	7551 · Engineering Service	7,390.50
Hutchison Engineering, Inc.	7551 · Engineering Service	12,872.58
Hutchison Engineering, Inc.	7551 · Engineering Service	2,308.50
Hutchison Engineering, Inc.	7551 · Engineering Service	6,998.40
Hutchison Engineering, Inc.	7551 · Engineering Service	769.90
IL Tollway	9010 · Miscellaneous	3.20
Illinois EPA	7840 · Dues & Subscriptions	1,000.00
Interstate All Battery Center	8023 · Equip/Vehicle Repair Parts	359.85
Interstate All Battery Center	8023 · Equip/Vehicle Repair Parts	309.90
Interstate All Battery Center	8023 · Equip/Vehicle Repair Parts	157.95
Jamesons	9010 · Miscellaneous	300.00
Jamesons	9010 · Miscellaneous	285.00
Jewel	8010 · Office Supplies	14.67
Jewel	9010 · Miscellaneous	158.03
Joliet Asphalt , LLC	8021 · Road Supplies (Dirt/Rock/Grass)	271.60
Joliet Asphalt , LLC	8021 · Road Supplies (Dirt/Rock/Grass)	416.50
Joliet Asphalt , LLC	8021 · Road Supplies (Dirt/Rock/Grass)	106.25
Joliet Asphalt , LLC	8021 · Road Supplies (Dirt/Rock/Grass)	555.80
Joliet Asphalt , LLC	8021 · Road Supplies (Dirt/Rock/Grass)	171.50
Joliet Asphalt , LLC	8021 · Road Supplies (Dirt/Rock/Grass)	188.75
Joliet Suspension, Inc.	7520 · Maint. Service - Equip	1,881.44
Joliet Township - HRA Account	7410 · Employee Insurance	5,000.00
Joliet Township - HRA Account	7410 · Employee Insurance	10,000.00
Joliet Township - HRA Account	7410 · Employee Insurance	15,000.00
JX Truck Center	8023 · Equip/Vehicle Repair Parts	542.60
K-Log	8010 · Office Supplies	5,348.34
Kastelic Canvas	7520 · Maint. Service - Equip	860.00
Lee Jensen Sales Co. Inc.	8023 · Equip/Vehicle Repair Parts	135.90
Lee Jensen Sales Co. Inc.	8023 · Equip/Vehicle Repair Parts	148.00
Leonards Unit Step Company Inc.	8022 · Sign Supplies	570.00
Mahoney Silverman & Cross LLC	7620 · Legal	168.75
Mahoney Silverman & Cross LLC	7620 · Legal	112.50
Mahoney Silverman & Cross LLC	7620 · Legal	442.50
Mahoney Silverman & Cross LLC	7620 · Legal	56.25
Martin Whalen Office Solutions, Inc.	7510 · Maint. Service - Bldg	2,729.28

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McCann Industries, Inc.	8023 · Equip/Vehicle Repair Parts	296.88
McCullough Implement Company	8023 · Equip/Vehicle Repair Parts	120.00
Menard's-Joliet	8024 · Other Supplies/ Materials	95.73
Menard's-Joliet	8024 · Other Supplies/ Materials	37.65
Menard's-Joliet	8024 · Other Supplies/ Materials	162.53
Menard's-Joliet	8024 · Other Supplies/ Materials	116.89
Menard's-Joliet	8024 · Other Supplies/ Materials	73.70
Menard's-Joliet	8024 · Other Supplies/ Materials	73.96
Menard's-Joliet	8024 · Other Supplies/ Materials	223.80
Menard's-Joliet	8024 · Other Supplies/ Materials	141.61
Menard's-Joliet	8024 · Other Supplies/ Materials	126.63
Menard's-Joliet	8024 · Other Supplies/ Materials	119.14
Menard's-Joliet	8024 · Other Supplies/ Materials	25.77
Menard's-Joliet	8024 · Other Supplies/ Materials	29.98
Menard's-Joliet	8024 · Other Supplies/ Materials	35.02
Menard's-Joliet	8024 · Other Supplies/ Materials	78.65
Menard's-Joliet	8024 · Other Supplies/ Materials	154.29
Menard's-Joliet	8024 · Other Supplies/ Materials	277.96
Menard's-Joliet	8024 · Other Supplies/ Materials	22.99
Menard's-Joliet	8024 · Other Supplies/ Materials	77.79
Menard's-Joliet	8024 · Other Supplies/ Materials	88.37
Menard's-Joliet	8024 · Other Supplies/ Materials	111.25
Menard's-Joliet	8024 · Other Supplies/ Materials	19.99
Menard's-Joliet	8024 · Other Supplies/ Materials	92.55
Menard's-Joliet	8024 · Other Supplies/ Materials	163.34
Menard's-Joliet	8024 · Other Supplies/ Materials	391.76
Menard's-Joliet	8024 · Other Supplies/ Materials	5.98
Menard's-Joliet	8024 · Other Supplies/ Materials	752.15
Menard's-Joliet	8024 · Other Supplies/ Materials	18.31
Menard's-Joliet	8024 · Other Supplies/ Materials	36.93
Menard's-Joliet	8110 · Maint Supplies - Small Tools	165.45
Menard's-Joliet	8110 · Maint Supplies - Small Tools	759.99
Menard's-Joliet	8110 · Maint Supplies - Small Tools	178.91
Midland	9010 · Miscellaneous	96.26
Midland	9010 · Miscellaneous	95.07
Midland	9010 · Miscellaneous	96.69
Midland	9010 · Miscellaneous	97.71
Midland	9010 · Miscellaneous	107.00
Midland	9010 · Miscellaneous	96.85
Midland	9010 · Miscellaneous	91.09

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Midland	9010 · Miscellaneous	88.87
Midland	9010 · Miscellaneous	86.78
Midland	9010 · Miscellaneous	92.10
Midland	9010 · Miscellaneous	90.18
Midwest Truckers Assoc Inc	7665 · Drug & Alcohol testing	150.00
Midwest Truckers Assoc Inc	7665 · Drug & Alcohol testing	62.50
Midwest Truckers Assoc Inc	7665 · Drug & Alcohol testing	594.00
Midwest Truckers Assoc Inc	7665 · Drug & Alcohol testing	72.00
Minooka Lumber & Supply	8023 · Equip/Vehicle Repair Parts	488.19
Mitchell Food Mart	9010 · Miscellaneous	623.75
NICOR Gas	7702 · Natural Gas	438.93
NICOR Gas	7702 · Natural Gas	383.15
NICOR Gas	7702 · Natural Gas	165.64
NICOR Gas	7702 · Natural Gas	92.60
NICOR Gas	7702 · Natural Gas	59.80
NICOR Gas	7702 · Natural Gas	63.20
NICOR Gas	7702 · Natural Gas	82.64
NICOR Gas	7702 · Natural Gas	132.16
NICOR Gas	7702 · Natural Gas	386.96
NICOR Gas	7702 · Natural Gas	813.53
NICOR Gas	7702 · Natural Gas	886.42
NICOR Gas	7702 · Natural Gas	881.89
Norwalk Tank Co.	8310 · Drainage Supplies	961.44
Norwalk Tank Co.	8310 · Drainage Supplies	1,772.20
Norwalk Tank Co.	8310 · Drainage Supplies	1,085.52
Norwalk Tank Co.	8310 · Drainage Supplies	184.60
Norwalk Tank Co.	8310 · Drainage Supplies	5,805.60
Office Max	8010 · Office Supplies	84.27
Payroll Account	7010 · Salaries	11,484.00
Payroll Account	7010 · Salaries	12,284.00
Payroll Account	7010 · Salaries	12,664.00
Payroll Account	7010 · Salaries	13,564.00
Payroll Account	7010 · Salaries	11,484.00
Payroll Account	7010 · Salaries	12,664.00
Payroll Account	7010 · Salaries	12,664.00
Payroll Account	7010 · Salaries	12,664.00
Payroll Account	7010 · Salaries	12,664.00
Payroll Account	7010 · Salaries	12,664.00
Payroll Account	7010 · Salaries	12,664.00
Payroll Account	7010 · Salaries	13,984.00
Payroll Account	7010 · Salaries	13,084.00

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Payroll Account	7010 · Salaries	21,359.60
Payroll Account	7010 · Salaries	13,513.20
Payroll Account	7010 · Salaries	13,618.20
Payroll Account	7010 · Salaries	14,518.20
Payroll Account	7010 · Salaries	13,723.20
Payroll Account	7010 · Salaries	13,723.20
Payroll Account	7010 · Salaries	14,623.20
Payroll Account	7010 · Salaries	13,303.20
Payroll Account	7010 · Salaries	13,303.20
Payroll Account	7010 · Salaries	13,303.20
Payroll Account	7010 · Salaries	13,303.20
Payroll Account	7010 · Salaries	14,203.20
Payroll Account	7010 · Salaries	13,303.20
Payroll Account	7010 · Salaries	13,303.20
Payroll Account	7010 · Salaries	13,303.20
Payroll Account	7010 · Salaries	14,203.20
Payroll Account	7010 · Salaries	13,303.20
Payroll Account	7010 · Salaries	13,303.20
Payroll Account	7010 · Salaries	14,203.20
Payroll Account	7010 · Salaries	13,303.20
Payroll Account	7010 · Salaries	13,303.20
Payroll Account	7010 · Salaries	14,203.20
Payroll Account	7010 · Salaries	13,303.20
Payroll Account	7010 · Salaries	14,113.20
Payroll Account	7010 · Salaries	13,315.70
Payroll Account	7010 · Salaries	12,483.20
Payroll Account	7010 · Salaries	11,703.20
Payroll Account	7010 · Salaries	11,703.20
Payroll Account	7010 · Salaries	11,703.20
Payroll Account	7010 · Salaries	12,503.20
Payroll Account	7010 · Salaries	11,833.20
Payroll Account	7010 · Salaries	11,833.20
Payroll Account	7010 · Salaries	11,833.20
Payroll Account	7010 · Salaries	12,503.20
Payroll Account	7010 · Salaries	11,703.20
Payroll Account	7010 · Salaries	11,703.20
Payroll Account	7010 · Salaries	11,963.20
Payroll Account	7010 · Salaries	11,703.20
Payroll Account	7010 · Salaries	12,503.20
Payroll Account	7010 · Salaries	11,703.20

HIGHWAY COMMISSIONER'S ANNUAL REPORT

ROAD AND BRIDGE FUND

TO WHOM PAID	ACCOUNT	AMOUNT
Payroll Account	7012 · Overtime	535.24
Payroll Account	7012 · Overtime	274.80
Payroll Account	7012 · Overtime	972.70
Payroll Account	7012 · Overtime	859.52
Payroll Account	7012 · Overtime	884.00
Payroll Account	7012 · Overtime	477.00
Payroll Account	7012 · Overtime	1,060.52
Payroll Account	7012 · Overtime	687.00
Payroll Account	7012 · Overtime	596.25
Payroll Account	7012 · Overtime	748.90
Payroll Account	7012 · Overtime	501.00
Payroll Account	7012 · Overtime	960.00
Payroll Account	7012 · Overtime	1,163.47
Payroll Account	7012 · Overtime	6,868.58
Payroll Account	7012 · Overtime	5,609.28
Payroll Account	7012 · Overtime	5,101.19
Payroll Account	7012 · Overtime	1,246.52
Payroll Account	7012 · Overtime	1,927.14
Payroll Account	7012 · Overtime	1,246.52
Payroll Account	7012 · Overtime	1,069.52
Payroll Account	7012 · Overtime	1,246.52
Payroll Account	7012 · Overtime	883.52
Payroll Account	7210 · Social Security	838.08
Payroll Account	7210 · Social Security	940.22
Payroll Account	7210 · Social Security	928.36
Payroll Account	7210 · Social Security	997.18
Payroll Account	7210 · Social Security	859.09
Payroll Account	7210 · Social Security	928.34
Payroll Account	7210 · Social Security	928.38
Payroll Account	7210 · Social Security	1,002.75
Payroll Account	7210 · Social Security	928.33
Payroll Account	7210 · Social Security	928.36
Payroll Account	7210 · Social Security	1,029.32
Payroll Account	7210 · Social Security	960.47
Payroll Account	7210 · Social Security	1,593.52
Payroll Account	7210 · Social Security	1,059.07
Payroll Account	7210 · Social Security	1,068.98
Payroll Account	7210 · Social Security	1,106.67
Payroll Account	7210 · Social Security	1,090.51
Payroll Account	7210 · Social Security	1,061.96
Payroll Account	7210 · Social Security	1,078.23

HIGHWAY COMMISSIONER'S ANNUAL REPORT

ROAD AND BRIDGE FUND

TO WHOM PAID	ACCOUNT	AMOUNT
Payroll Account	7210 · Social Security	977.23
Payroll Account	7210 · Social Security	1,022.85
Payroll Account	7210 · Social Security	1,034.54
Payroll Account	7210 · Social Security	977.25
Payroll Account	7210 · Social Security	1,046.09
Payroll Account	7210 · Social Security	977.26
Payroll Account	7210 · Social Security	977.24
Payroll Account	7210 · Social Security	977.22
Payroll Account	7210 · Social Security	977.26
Payroll Account	7210 · Social Security	1,046.07
Payroll Account	7210 · Social Security	977.25
Payroll Account	7210 · Social Security	1,015.56
Payroll Account	7210 · Social Security	1,050.68
Payroll Account	7210 · Social Security	977.26
Payroll Account	7210 · Social Security	1,135.09
Payroll Account	7210 · Social Security	977.26
Payroll Account	7210 · Social Security	1,564.65
Payroll Account	7210 · Social Security	1,408.26
Payroll Account	7210 · Social Security	1,305.71
Payroll Account	7210 · Social Security	951.15
Payroll Account	7210 · Social Security	848.73
Payroll Account	7210 · Social Security	996.20
Payroll Account	7210 · Social Security	909.97
Payroll Account	7210 · Social Security	954.03
Payroll Account	7210 · Social Security	940.52
Payroll Account	7210 · Social Security	954.05
Payroll Account	7210 · Social Security	977.53
Payroll Account	7210 · Social Security	848.74
Payroll Account	7210 · Social Security	848.76
Payroll Account	7210 · Social Security	868.62
Payroll Account	7210 · Social Security	848.77
Payroll Account	7210 · Social Security	909.93
Payroll Account	7210 · Social Security	848.78
Payroll Account	7220 · Retirement/IMRF	98.77
Payroll Account	7220 · Retirement/IMRF	103.36
Payroll Account	7220 · Retirement/IMRF	100.03
Payroll Account	7220 · Retirement/IMRF	100.03
Payroll Account	7220 · Retirement/IMRF	101.13
Payroll Account	7220 · Retirement/IMRF	100.03
Payroll Account	7220 · Retirement/IMRF	100.03
Payroll Account	7220 · Retirement/IMRF	107.73

HIGHWAY COMMISSIONER'S ANNUAL REPORT

ROAD AND BRIDGE FUND

TO WHOM PAID	ACCOUNT	AMOUNT
Payroll Account	7220 · Retirement/IMRF	100.03
Payroll Account	7220 · Retirement/IMRF	100.03
Payroll Account	7220 · Retirement/IMRF	100.03
Payroll Account	7220 · Retirement/IMRF	100.03
Payroll Account	7220 · Retirement/IMRF	166.25
Payroll Account	7220 · Retirement/IMRF	111.89
Payroll Account	7220 · Retirement/IMRF	112.09
Payroll Account	7220 · Retirement/IMRF	108.87
Payroll Account	7220 · Retirement/IMRF	113.48
Payroll Account	7220 · Retirement/IMRF	110.53
Payroll Account	7220 · Retirement/IMRF	105.11
Payroll Account	7220 · Retirement/IMRF	105.11
Payroll Account	7220 · Retirement/IMRF	109.81
Payroll Account	7220 · Retirement/IMRF	111.02
Payroll Account	7220 · Retirement/IMRF	105.11
Payroll Account	7220 · Retirement/IMRF	105.11
Payroll Account	7220 · Retirement/IMRF	105.11
Payroll Account	7220 · Retirement/IMRF	105.11
Payroll Account	7220 · Retirement/IMRF	105.11
Payroll Account	7220 · Retirement/IMRF	105.11
Payroll Account	7220 · Retirement/IMRF	105.11
Payroll Account	7220 · Retirement/IMRF	109.06
Payroll Account	7220 · Retirement/IMRF	112.68
Payroll Account	7220 · Retirement/IMRF	105.11
Payroll Account	7220 · Retirement/IMRF	114.29
Payroll Account	7220 · Retirement/IMRF	105.11
Payroll Account	7220 · Retirement/IMRF	159.36
Payroll Account	7220 · Retirement/IMRF	136.77
Payroll Account	7220 · Retirement/IMRF	132.75
Payroll Account	7220 · Retirement/IMRF	102.31
Payroll Account	7220 · Retirement/IMRF	94.31
Payroll Account	7220 · Retirement/IMRF	107.67
Payroll Account	7220 · Retirement/IMRF	275.07
Payroll Account	7220 · Retirement/IMRF	284.88
Payroll Account	7220 · Retirement/IMRF	280.99
Payroll Account	7220 · Retirement/IMRF	284.88
Payroll Account	7220 · Retirement/IMRF	276.90
Payroll Account	7220 · Retirement/IMRF	257.47
Payroll Account	7220 · Retirement/IMRF	257.47
Payroll Account	7220 · Retirement/IMRF	257.47

HIGHWAY COMMISSIONER'S ANNUAL REPORT

ROAD AND BRIDGE FUND

Payroll Account	7220 · Retirement/IMRF	257.47
Payroll Account	7220 · Retirement/IMRF	257.47
Payroll Account	7220 · Retirement/IMRF	257.47
Payroll Account	7310 · Unemployment Ins.	10.03
Payroll Account	7310 · Unemployment Ins.	10.88
Payroll Account	7310 · Unemployment Ins.	10.03
Payroll Account	7310 · Unemployment Ins.	10.03
Payroll Account	7310 · Unemployment Ins.	10.03
Payroll Account	7310 · Unemployment Ins.	10.03
Payroll Account	7310 · Unemployment Ins.	13.08
Payroll Account	7310 · Unemployment Ins.	3.57
Payroll Account	7310 · Unemployment Ins.	2.68
Payroll Account	7310 · Unemployment Ins.	1.79
Payroll Account	7310 · Unemployment Ins.	2.68
Payroll Account	7310 · Unemployment Ins.	2.68
Payroll Account	7310 · Unemployment Ins.	3.57
Payroll Account	7310 · Unemployment Ins.	3.57
Payroll Account	7310 · Unemployment Ins.	3.57
Payroll Account	7310 · Unemployment Ins.	6.89
Payroll Account	7310 · Unemployment Ins.	6.91
Payroll Account	7310 · Unemployment Ins.	6.63
Payroll Account	7310 · Unemployment Ins.	92.47
Payroll Account	7310 · Unemployment Ins.	97.67
Payroll Account	7310 · Unemployment Ins.	89.22
Payroll Account	7310 · Unemployment Ins.	93.55
Payroll Account	7310 · Unemployment Ins.	92.22
Payroll Account	7310 · Unemployment Ins.	93.55
Payroll Account	7310 · Unemployment Ins.	95.85
Payroll Account	7310 · Unemployment Ins.	63.99
Payroll Account	7310 · Unemployment Ins.	56.55
Payroll Account	7310 · Unemployment Ins.	1.95
Payroll Account	7310 · Unemployment Ins.	48.59
Payroll Account	7310 · Unemployment Ins.	26.15
Payroll Account	7310 · Unemployment Ins.	6.33
PDM Plumbing, Heating & Cooling	7510 · Maint. Service - Bldg	1,403.00
Pierro Electrical Construction	7520 · Maint. Service - Equip	397.49
Pierro Electrical Construction	7520 · Maint. Service - Equip	120.00
Pomp's Tire Service Inc.	7520 · Maint. Service - Equip	819.14
Pomp's Tire Service Inc.	7520 · Maint. Service - Equip	890.18
Pomp's Tire Service Inc.	7520 · Maint. Service - Equip	762.51

HIGHWAY COMMISSIONER'S ANNUAL REPORT

ROAD AND BRIDGE FUND

TO WHOM PAID	ACCOUNT	AMOUNT
R&R Septic & Sewer Service, Inc.	7550 · Maint. Service - Road/Drainage	675.00
Rendel's, Inc.	7520 · Maint. Service - Equip	51.50
Rendel's, Inc.	7520 · Maint. Service - Equip	51.50
Rendel's, Inc.	7520 · Maint. Service - Equip	51.50
Rendel's, Inc.	7520 · Maint. Service - Equip	51.50
Rendel's, Inc.	7520 · Maint. Service - Equip	51.50
Rendel's, Inc.	7520 · Maint. Service - Equip	51.50
Rendel's, Inc.	7520 · Maint. Service - Equip	51.50
Rendel's, Inc.	7520 · Maint. Service - Equip	51.00
Rendel's, Inc.	8023 · Equip/Vehicle Repair Parts	40.56
Rendel's, Inc.	8023 · Equip/Vehicle Repair Parts	24.49
Rendel's, Inc.	8023 · Equip/Vehicle Repair Parts	53.96
Rendel's, Inc.	8023 · Equip/Vehicle Repair Parts	92.50
Rendel's, Inc.	8023 · Equip/Vehicle Repair Parts	51.50
Rendel's, Inc.	8023 · Equip/Vehicle Repair Parts	51.50
Rendel's, Inc.	8023 · Equip/Vehicle Repair Parts	51.50
Rod Baker Ford	8023 · Equip/Vehicle Repair Parts	461.79
Rod Baker Ford	8023 · Equip/Vehicle Repair Parts	149.22
Rod Baker Ford	8023 · Equip/Vehicle Repair Parts	231.57
Schimmer Chevrolet	7520 · Maint. Service - Equip	520.00
Schimmer Chevrolet	8023 · Equip/Vehicle Repair Parts	240.00
Shaw Media	7830 · Printing & Publishing	217.34
Shaw Media	7830 · Printing & Publishing	199.94
Shell	8210 · Gas & Oil	7.59
Sherwin Industries, Inc.	8021 · Road Supplies (Dirt/Rock/Grass)	3,799.31
Shorewood Home and Auto	8024 · Other Supplies/ Materials	57.59
Skyline Salt Solutions	8130 · Maint Supplies - Snow Rem/Salt	60,046.06
Standard Truck Parts, Inc.	8023 · Equip/Vehicle Repair Parts	155.54
Standard Truck Parts, Inc.	8023 · Equip/Vehicle Repair Parts	109.24
TOIRMA	7320 · Worker's Comp.	14,932.00
TOIRMA	7870 · Insurance	21,024.00
TOIRMA	7870 · Insurance	2,000.00
Township Highway Commissioners of IL	7840 · Dues & Subscriptions	85.00
Township Highway Commissioners of IL	7840 · Dues & Subscriptions	85.00
Tri-K Supplies, Inc.	8024 · Other Supplies/ Materials	297.34
United Laboratories, Inc	8024 · Other Supplies/ Materials	603.69
United State Post Office	7810 · Postage	31.20
Village of New Lenox	9410 · Municipal PPRT	9.89
Village of Rockdale	9410 · Municipal PPRT	6,133.22
Vulcan Construction Materials, LLC	8021 · Road Supplies (Dirt/Rock/Grass)	520.91
Vulcan Construction Materials, LLC	9010 · Miscellaneous	625.69

HIGHWAY COMMISSIONER'S ANNUAL REPORT

ROAD AND BRIDGE FUND

<u>TO WHOM PAID</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>
West Side Exchange	7520 · Maint. Service - Equip	3,123.59
West Side Exchange	7520 · Maint. Service - Equip	369.13
West Side Tractor Sales	8710 · Equipment	163,218.73
Whitmore Ace Hardware	8350 · Uniforms	36.98
Will County Treasurer	9010 · Miscellaneous	119.94
Will County Treasurer	9010 · Miscellaneous	83.76
Will County Treasurer	9010 · Miscellaneous	83.76
Will County Treasurer	9010 · Miscellaneous	83.76
Will County Treasurer	9010 · Miscellaneous	83.76
Will County Treasurer	9010 · Miscellaneous	83.76
Will County Treasurer	9010 · Miscellaneous	15.58
Will County Treasurer	9010 · Miscellaneous	15.58
Will Cty. Hwy. Commissioner Association	7840 · Dues & Subscriptions	100.00
Work Zone Safety, Inc.	8022 · Sign Supplies	206.25
Work Zone Safety, Inc.	8022 · Sign Supplies	1,966.00

HIGHWAY COMMISSIONER'S ANNUAL REPORT

ATTACHMENT A

VEHICLES & EQUIPMENT

QUANTITY	EQUIP. CODE	DESCRIPTION	CONDITION
1	J1	*UNASSIGNED*	
1	J2	2021 GMC SIERRA 1500 PICKUP TRUCK	GOOD
1	J3	2014 FORD F250 SUPER CAB PICKUP TRUCK	GOOD
1	J4	2019 FORD F550 SUPER DUTY DUMP TRUCK	GOOD
1	J5	2015 FORD F550 SUPER DUTY DUMP TRUCK	GOOD
1	J6	2021 FORD F550 SUPER DUTY DUMP TRUCK	EXCELLENT
	J7	*UNASSIGNED*	
1	J8	2017 PETERBILT LARGE DUMP TRUCK	GOOD
1	J9	2021 FORD F550 SUPER DUTY DUMP TRUCK	EXCELLENT
1	J10	2023 CHEVY 4500 HD SERVICE TRUCK	EXCELLENT
1	J11	2023 CHEVY 6500 HD SERVICE TRUCK	EXCELLENT
1	J12	2022 FORD F550 SUPER DUTY DUMP TRUCK	EXCELLENT
	J13	*UNASSIGNED*	
1	J14	2022 FORD F550 SUPER DUTY DUMP TRUCK	EXCELLENT
1	JB1	2006 CAT 420 E BACKHOE	FAIR
1	JB2	2012 420 F BACKHOE	GOOD
1	JD	5100 M JOHN DEER BOOM MOWER	EXCELLENT
1	LOADER	2026 JOHN DEER 344 P COMPACT END LOADER	NEW
1	OT1	2018 HUSTLER SUPER Z	FAIR
1	OT2	2024 HUSTLER SUPER Z	EXCELLENT
1	OT3	2021 HUSTLER SUPER Z	GOOD
1	OT4	2019 HUSTLER	FAIR
1	OT5	2021 HUSTLER	GOOD
1	OT6	2022 HUSTLER SUPER Z	GOOD
1	SS	2012 CAT 252 B3 SKID STEER	GOOD
1	FORKLIFT	2016 MITSUBISHI	GOOD
1	WACKER	2025 DOUBLE DRUM ROLLER	NEW
1	SM ROLLER	CASE W102 ROLLER	POOR

HIGHWAY COMMISSIONER'S ANNUAL REPORT

ATTACHMENT A

VEHICLES & EQUIPMENT CONT.

QUANTITY	EQUIP. CODE	DESCRIPTION	CONDITION
1	HOT PATCHER	SPALDING TOW BEHIND HOT PATCH HOPPER	FAIR
1	TILT TRAILER	2015 KIEFER TRAILER	GOOD
1	0 TURN TRAILER	2011 AMERICAN	GOOD
1	0 TURN TRAILER 2	2022 PJ UI162	EXCELLENT
1	YELLOW TILT TRAILER	1998 KARAVAN	POOR
1	SHOP LIFT	BENDPAK LIFT	EXCELLENT

EQUIPMENT ATTACHMENTS AND ACCESSORIES

QUANTITY	EQUIP. CODE	DESCRIPTION	CONDITION
1	J3 PLOW	WESTERN 8.5' PRO PLUS	GOOD
1	J4 PLOW	WESTERN 10' PRO PLUS	GOOD
1	J5 PLOW	WESTERN 9' PRO PLUS	GOOD
1	J6 PLOW	BONNELL 10'	EXCELLENT
	J7 PLOW	*UNASSIGNED*	
1	J8 PLOW	HENDERSON	GOOD
1	J9 PLOW	WESTERN 9' PRO PLUS	EXCELLENT
1	J10 PLOW	WESTERN 10' PRO PLUS	EXCELLENT
1	J11 PLOW	BONNELL 10'	EXCELLENT
1	J12 PLOW	BONNELL 10'	EXCELLENT
1	J13 PLOW	*UNASSIGNED*	
1	J14 PLOW	BONNELL 10'	NEW
	J3 SPIN	NOT EQUIPPED	GOOD
1	J4 SPIN	SALT SPINNER	GOOD
1	J5 SPIN	SALT SPINNER	GOOD
1	J6 SPIN	SALT SPINNER	EXCELLENT
1	J7 SPIN	*UNASSIGNED*	
1	J8 SPIN	SALT SPINNER	GOOD
1	J9 SPIN	SALT SPINNER	EXCELLENT
	J10 SPIN	NOT EQUIPPED	
1	J12 SPIN	SALT SPINNER	EXCELLENT
	J13 SPIN	*UNASSIGNED*	
1	J14 SPIN	SALT SPINNER	EXCELLENT
1	J3 HOPPER	WESTERN STRIKER 2.0 YD	EXCELLENT
1	J9 HOPPER	WESTERN STRIKER 4.5 YD	EXCELLENT
1	12" BUCKET	2013 CAT 12" BACKHOE BUCKET	GOOD
1	FORK EXTENSION	2010 FORK EXTENSION WITH HITCH BALL AND KEEPER PIN	FAIR
1	SAFETY PLATFORM	FORKLIFT SAFETY WORK PLATFORM	GOOD

HIGHWAY COMMISSIONER'S ANNUAL REPORT

ATTACHMENT A

EQUIPMENT ATTACHMENTS AND ACCESSORIES CONT.

1	36" BUCKET	1992 WAIN-ROY 36" DITCH BUCKET	GOOD
1	72" BUCKET	2016 JOHN DEER 72" TOOTH BUCKET FOR SKIDSTEER	GOOD

RADIOS

QUANTITY	EQUIP. CODE	DESCRIPTION	CONDITION
1	J1	2017 E.F. JOHNSON 53SL ES ASCEND IN CAB RADIO	FAIR
1	J2	2017 E.F. JOHNSON 53SL ES ASCEND IN CAB RADIO	FAIR
1	J3	2017 E.F. JOHNSON 53SL ES ASCEND IN CAB RADIO	FAIR
1	J4	2017 E.F. JOHNSON 53SL ES ASCEND IN CAB RADIO	FAIR
1	J5	2017 E.F. JOHNSON 53SL ES ASCEND IN CAB RADIO	FAIR
1	J6	2017 E.F. JOHNSON 53SL ES ASCEND IN CAB RADIO	FAIR
1	J7	2017 E.F. JOHNSON 53SL ES ASCEND IN CAB RADIO	FAIR
1	J8	2017 E.F. JOHNSON 53SL ES ASCEND IN CAB RADIO	FAIR
1	J9	2017 E.F. JOHNSON 53SL ES ASCEND IN CAB RADIO	FAIR
1	J12	2017 E.F. JOHNSON 53SL ES ASCEND IN CAB RADIO	FAIR
1	J13	2017 E.F. JOHNSON 53SL ES ASCEND IN CAB RADIO	FAIR
1	J14	2017 E.F. JOHNSON 53SL ES ASCEND IN CAB RADIO	FAIR
1	JB1	2017 E.F. JOHNSON 53SL ES ASCEND IN CAB RADIO	FAIR
1	JB2	2017 E.F. JOHNSON 53SL ES ASCEND IN CAB RADIO	FAIR
1	LOADER	2017 E.F. JOHNSON 53SL ES ASCEND IN CAB RADIO	FAIR
1	BOOM MOWER	2017 E.F. JOHNSON 53SL ES ASCEND IN CAB RADIO	FAIR
1	P1	2017 E.F. JOHNSON 5100ES PORTABLE HANDHELD RADIO	FAIR
1	P2	2017 E.F. JOHNSON 5100ES PORTABLE HANDHELD RADIO	FAIR
1	P3	2017 E.F. JOHNSON 5100ES PORTABLE HANDHELD RADIO	FAIR

HIGHWAY COMMISSIONER'S ANNUAL REPORT

ATTACHMENT A

RADIOS CONT.

1	P4	2017 E.F. JOHNSON 5100ES PORTABLE HANDHELD RADIO	FAIR
1	P5	2017 E.F. JOHNSON 5100ES PORTABLE HANDHELD RADIO	FAIR
1	P6	2017 E.F. JOHNSON 5100ES PORTABLE HANDHELD RADIO	FAIR
1	BS1	2017 E.F. JOHNSON 53SL ES ASCEND BASE STATION	GOOD
1	BS2	2017 E.F. JOHNSON 53SL ES ASCEND BASE STATION	GOOD

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
20	BARRICADES	ROAD CONES	NEW
1	COMPACTOR	WACKER 5.5 GX160 18"	POOR
1	COMPACTOR	VIBRATORY PLATE WACKER	NEW
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	FAIR
1	DRYER	ELECTRIC CLOTHING DRYER	GOOD
1	HOTSY	HOTSY MODEL 1453 N HOT PRESSURE WASHER	NEW
1	PRESSURE WASHER	TITAL PRESSURE WASHER PORTABLE	GOOD

HIGHWAY COMMISSIONER'S ANNUAL REPORT

ATTACHMENT A

TOOLS CONT.

QUANTITY	EQUIP. CODE	DESCRIPTION	CONDITION
1	FLOOR BUFFER	KALBENY 105 GP FLOOR BUFFER	GOOD
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 PRESSSS	GOOD
1	SAW	MILWAUKEE M18 CHOP SAW	NEW
1	SAW	STIHL TS700 QUICK CUT CHAIN SAW	EXCELLENT
1	SAW	STIHL FW20 CART KIT	EXCELLENT
1	SAW	TARGET ECONOLINE II CONCRETE PAVEMENT SAW	FAIR
1	SAW	STIHL TS400 CUT QUICK CONCRETE SAW	EXCELLENT
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	SAW	KALAMAZOO METAL BAND SAW	GOOD
1	SAW	BOSCH TABLE SAW	NEW
1	BLOWER	MILWAUKEE M18 BLOWER	EXCELLENT
1	BLOWER	STIHL BLOWER	FAIR
1	SAFETY LOCK	6" TRUCK FRAME DUMBLOCK 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