

AGENDA



The 176th Annual Meeting of the Township of Joliet

Joliet Township Government Building, Town Hall Meeting Room
175 West Jefferson Street, Joliet, Illinois 60432
Tuesday, April 14, 2026 – 6:01 P.M.

AGENDA

- I. Sign-In of Registered Voters of Joliet Township
- II. Town Clerk
 1. Call to Order and Welcome
 2. Acknowledgements
 - a. Acknowledgement of the Public Notice
 - b. Land Acknowledgement
 - c. Acknowledgement of Sergeant-at-Arms and Parliamentarian
 3. Set Compensation for Moderator
 4. Nomination and Election of Moderator
 5. Administer Oath to Moderator
- III. Moderator
 - A. Introduction of Township Officials
 - B. Approval of Minutes of the 175th Annual Town Meeting on April 8, 2025
 - C. Township Supervisor to discuss Town Activities
 1. Presentation of Supervisor's Statement of Financial Affairs
 2. Questions on Town Activities and Financial Report
 - D. Highway Commissioner to discuss Road Activities
 1. Presentation of Annual Financial Report
 2. Questions on Road Activities and Financial Report
 - E. Approval of Annual Financial Statements
 - F. Approval of Resolution No. 2026-05 Delegating the Authority to the Township Board to Purchase, Sell and Lease Property for a Period of 12 Months
 - G. Electors' Advisory Questions for the Ballot of the November 3, 2026 General Election
 1. Should the State of Illinois adopt an independent citizens commission for the federal and state redistricting process?
 2. Should the Joliet City Council approve construction of AI data centers?
 - H. Public Comment
 - I. Closing Remarks
 - J. Set Time for the 177th Annual Town Meeting
 - K. Adjournment

**MINUTES OF THE
APRIL 8, 2025
ANNUAL TOWN MEETING**



Minutes
175th Annual Town Meeting
April 8, 2025

STATE OF ILLINOIS)
COUNTY OF WILL)
TOWNSHIP OF JOLIET)

The Annual Town Meeting scheduled to be held in said Township and County in the State of Illinois, 175 West Jefferson Street, Joliet Township Government Offices, Town Hall Meeting Room, on April 8, 2025, was called to order by Township Clerk Estefany Bonilla at 6:16 p.m. The following official business was transacted:

Clerk Bonilla welcomed everyone to the 175th Joliet Township Annual Town Meeting. The Clerk then lead the Pledge of Allegiance to the flag.

Moment of Silence: In recognition of Staff Sergeant Jose Dueñez Jr. who gave his life in faithful service to the United States while on a mission in Lithuania.

Verification of the Call:

Clerk Bonilla verified that the legal notice for this Annual Town Meeting was published on Wednesday, March 19, 2025, in the Joliet Herald-News, that newspaper being one of the general circulation in Joliet Township.

For the record, notices of the Annual Town Meeting were also posted at:

- City of Joliet
- Joliet Public Library
- Township Government Offices and Meeting Room
- Township Website

Township Duties: Read by Clerk Bonilla.

Election of the Moderator:

The Clerk called for the election of a Moderator for this meeting. Alicia Morales moved to nominate Ms. LeShae Hudson as Moderator of this meeting. Seconded by Ms. Janet Diaz. The Clerk called two additional times to see if there were any other nominations for Moderator. There being no further nominations, Clerk Bonilla stated that they have one nomination for Moderator for Ms. LeShae Hudson. Clerk Bonilla asked for a motion to close nominations. Ms. Alicia Morales motions and is seconded by Sandra Aguirre. The vote was called. The motion passed unanimously by a show of vote cards. Clerk Bonilla then administered the Oath of Moderator for the 175th Annual Town Meeting to Ms. LeShae Hudson.

Minutes:

The Moderator asked for a motion to approve the Annual Town Meeting minutes of April 9, 2024, which have been made available in copy form for these in attendance. Ms. Marge Fleet motioned to approve the 2024 Annual Town Meeting of April 9, 2024, minutes and was seconded by Sandra Aguirre. The vote was called. The motion passed unanimously by a show of vote cards

Township History: Read out loud by Joliet Township Resident Ms. Marge Fleet.

Introduction of Township Officials and Others in Attendance:

Present during the 2025 Annual Town Meeting was Joliet Township Supervisor Alicia Morales, Highway Commissioner Vince Alessio, Trustee Raymond Slattery, Trustee Antione Edwards, Trustee Tanya Arias and Assessor James Brenczewski. In attendance was also Hebert Brooks Jr. District 6 (D-Joliet), Marge Fleet Laraway Central School District 70 C, Sandra Aguirre Joliet District 86 Board Member at large and PC 13, Joliet City Council Suzanne Ibarra, and Cesar Guerrero Joliet City Council at Large.

Financial Statements:

The Moderator stated that the financial statements of the Township have been posted in the Town Hall meeting room's wall for viewing. The Joliet Township's financial statements were on the east side of the wall and the Road District financial statements were on the west side of the wall. The financial statements were also posted on the Joliet Township Government's website, a copy in the receptionist desk in the Joliet Township building and a copy in the Clerk's Office. Attendees were welcome to inspect, look at, read, and ask questions about the financial statements displayed on the wall. The Moderator requested a motion and a second to approve the reports. Ms. Alicia Morales made a motion to approve all the financial reports. It was seconded by Mr. Archie Gavin. The vote was called. The motion passed unanimously by a show of vote cards.

Moderator Compensation:

Every year the Moderator is compensated for their work leading the Annual Town Meeting. The Moderator asks for a motion to approve compensation as the Moderator during this Annual Town Meeting. Ms. Amy Sanchez motions to compensate \$300 to Ms. LeShae Hudson for her work as Moderator and is seconded by Mrs. Suzanna Ibarra. The vote was called. The motion passed unanimously by a show of vote cards.

Delegation of Power:

The Moderator motioned to adopt Ordinance No. 406-2025 which is an ordinance to regulate dogs found running at large. Clerk Bonilla explains how the ordinance allows Joliet Township Animal Control, in coordination with the City of Joliet, to issue citations and fines for dogs found loose without a collar or roaming. Mr. Archie Gavin motions and is seconded by Mr. Cesar Guerrero. The vote was called. The motion passed unanimously by a show of vote cards. The Moderator then motioned to adopt Resolution Number 2025-02 to delegate authority to the Township Board to purchase, sell, and lease property for a period of twelve months and the setting of a price for the sale or lease of property owned by the public body. The Moderator provided context, noting that understanding this resolution came from seeing its manifestation in the purchasing of properties like the Peter Claver Center and the recovery center at 180 South Chicago Street, which serve community needs. Ms. Sandra Aguirre motions and is seconded by Ms. Janet Diaz. The vote was called. The motion passed unanimously by a show of vote cards.

Statement from the Supervisor:

Supervisor Alicia Morales delivered a statement outlining her administration's focus and achievements. The Supervisor expressed deep commitment to strategically developing and implementing programs and policies to positively impact the community through strong partnerships. Key areas of progress include the modernization of technology infrastructure, the digitization of records, and successfully securing grants for crucial services like community violence intervention and mental health services for first responders. The township also doubled their buildings by purchasing the Peter Claver Center and the Forest Park Community Center, facilitated by the adopted resolution regarding property transactions. Responding to community feedback, a transportation department was established, now operating nine Pace vehicles to provide affordable support to partners and free transportation for children in summer programs with organizations that have a MOU with Joliet Township. The Supervisor shared a quote from one of the communities' partners to reflect the positive momentum generated by their initiatives. The partner stated, "It's like the township woke up.". This quote was used to emphasize the enthusiastic response from the community and partners to the changes implemented by the Township. Supervisor Morales announced that after many months of preparation, the imminent completion of the Forest Park Community Center's food pantry renovation was expected. The Supervisor mentioned having spoken with the labor contractors who assured her the finishing touches would be done by the upcoming weekend. The Township intends to hold an exciting ribbon cutting ceremony to showcase this revitalized space. This renovation is particularly important because the area around the Forest Park Community Center is described as a food desert, and the Township wants to continue providing food pantry services there.

Comments from Township Officials:

Joliet Township Government Trustee Antione Edwards began by congratulating Trustee Ray Slattery on his 20 years of service to Joliet Township and extended thanks for his dedication. Trustee Edwards also expressed appreciation for the work of the Township's General Assistance department, highlighting that they had processed over 600 tax refunds.

Public Comment:

District 86 Board Member and PC 13, Ms. Sandra Aguirre, addressed how proud she is to have the Township's Supervisor Alicia Morales, Angel Contreras and the staff members for helping the Joliet Community. Ms. Sandra Aguirre states that she is looking forward to seeing more done by the next administration.

Closing Remarks:

Clerk Bonilla thanked everyone for attending and being engaged in the 2025 Annual Town Meeting, highlighting their exercise of civic duty.

Set Time for the Next Annual Town Meeting:

The Moderator stated that the Annual Town Meetings are set by law and are to be held on the second Tuesday of April. The date is set by statute for April 14, 2026. Ms. Amy Sanchez made a motion to set the time of the 2026 Annual Town Meeting for 6:01 p.m. on April 14, 2026. Ms. Megan Cooper seconded the motion. The motion passed by a show of vote cards.

Adjournment:

The Moderator calls a motion to adjourn the meeting. Mr. Archie Gavin moved to adjourn the 2025 Annual Town Meeting. The motion was seconded by Ms. Alicia Morales. The vote was called. The motion passed unanimously by a show of vote cards. The meeting was adjourned at 6:44 p.m.

Moderator, LeShae Hudson

Township Clerk, Estefany Bonilla

**SUPERVISOR'S
STATEMENT OF
FINANCIAL AFFAIRS**

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS

GENERAL TOWN FUND

The amount of tax levied for the preceding year:	\$2,700,000.00
The amount of property tax collected:	\$2,743,769.86
The amount paid out on town indebtedness:	
Principal	\$0.00
Interest	\$0.00
The amount of unpaid liabilities due:	\$0.00
The amount of unpaid liabilities not yet due:	\$13,552.40

The Supervisor shall within 30 days before the annual town meeting, prepare and file this report with the Township Clerk. This report is not required to be published in a newspaper-, (60 ILCS 1/70-15 & 1/70-30).

Subscribed and sworn to this 14th day of April 2026

Supervisor

<u>LIST OF CREDITORS</u>	<u>AMOUNT DUE AND UNPAID</u>
Cintas	\$2,479.29
Comed	\$4,231.70
Comcast	\$1,048.45
Verizon	\$38.01
Johansen & Anderson	\$1,340.00
Pace	\$700.00
Henry Gordon	\$1,120.00
Nicor	\$1,776.89
Garveys	\$818.06

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS

GENERAL TOWN FUND

I, Cesar Guerrero, Supervisor of Joliet Township, Will County, Illinois, being duly sworn, depose and say that the following statement is a correct report for the fiscal year beginning April 1, 2025 and ending March 31, 2026.

BEGINNING BALANCE APRIL 1, 2025 \$1,061,686.41

REVENUES:

Property Tax	\$2,743,769.86	
Replacement Tax	\$324,315.36	
Transportation Fees	\$110,402.75	
Miscellaneous	\$66,050.87	
Interest Income	\$45,877.83	
Grant Reimbursement	\$773,645.16	\$4,064,061.83

EXPENDITURE: TOTAL REVENUES:

Administration	\$3,477,299.00	
Assessor	\$648,892.84	
Cemetery	\$118,546.26	
Grant Programs	\$397,922.65	
Transfers	\$0.00	
Insurance	\$0.00	
IL Municipal Retirement	\$0.00	
Social Security	\$0.00	\$4,642,660.75

TOTAL EXPENDITURES:

ENDING BALANCE MARCH 31, 2026 \$483,087.49

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS - GENERAL TOWN FUND

<u>TO WHOM PAID</u>	<u>ON WHAT ACCOUNT PAID</u>	<u>AMOUNT</u>
<u>ADMINISTRATIVE DIVISION:</u>		
After the Peanut Foundation	9130 · Community Grants	13,000.00
Alfredo Jasso	7512 · Bldg - Snow Removal	9,485.00
Alicia Morales	8410 · Food	487.06
Allegra	7830 · Printing & Publishing	2,120.45
Ana Campa Castillo	8010 · Office Supplies	208.12
Andrea Bibian	7850 · Trainings & Meetings	401.00
Angel Contreras	8010 · Office Supplies	15.75
Antomez & Sons Landscaping	7670 · Professional Fees	6,500.00
Archie Gavin	7850 · Trainings & Meetings	401.00
Bankcard Processing Center	7840 · Dues & Subscriptions	2,811.48
Betty Washington	7850 · Trainings & Meetings	401.00
BluePrint Agency NFP	9130 · Community Grants	2,000.00
Boris Palencia	7670 · Professional Fees	500.00
Cesar Guerrero	7850 · Trainings & Meetings	401.00
CINTAS	8040 · Maint. Supplies-Building	2,554.32
Cintas Fire Protection	7511 · Bldg - Repairs & Maint	1,584.89
City of Joliet - 172 S Chicago St	7703 · Water & Sewer	1,863.56
City of Joliet Municipal -1017 Woodruff	7696 · Utilities	430.53
Clarity	7520 · Maint. Service - Equip	28,253.84
Clarke Environmental Mosquito Management	7681 · Mosquito Abatement	58,937.00
Comcast	7820 · Telephone/Internet	6,775.23
Comcast Business	7820 · Telephone/Internet	11,532.95
ComEd	7701 · Electric	18,634.25
ComEd - 1017 Woodruff	7701 · Electric	3,223.12
ComEd - 172 S Chicago	7701 · Electric	13,191.91
David Lozano	7670 · Professional Fees	934.00
Delta Sonic	7520 · Maint. Service - Equip	2,980.46
Deluxe Business Forms	8010 · Office Supplies	1,346.13
Distinct Visual Solutions	7830 · Printing & Publishing	2,442.69
Donald Brown	9010 · Miscellaneous	118.00
East Joliet Athletics	7670 · Professional Fees	15,000.00
Elan Financial Services	8010 · Office Supplies	35,529.78
Erica Holmes	9010 · Miscellaneous	64.37
Express Waste Inc.	7704 · Waste Disposal	420.00
Facebook	7672 · Web Page / Email	41.85
Faith Ministries	7670 · Professional Fees	41,058.23
Five Star Auto Repair	7520 · Maint. Service - Equip	4,347.75
FlowRoute	7820 · Telephone/Internet	30.00
Fox Landscape Supply	7530 · Maint. Service - Grounds	240.00
Gabriel Garcia	7850 · Trainings & Meetings	811.00

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS - GENERAL TOWN FUND

<u>TO WHOM PAID</u>	<u>ON WHAT ACCOUNT PAID</u>	<u>AMOUNT</u>
Garvey's Office Products	8010 · Office Supplies	3,092.75
Gassensmith & Michalesko, Ltd.	7670 · Professional Fees	21,450.00
Glenn Crowner	7670 · Professional Fees	33,412.50
Golden Stars Casa de la Cultura	9130 · Community Grants	15,000.00
GOOGLE	9010 · Miscellaneous	3.78
Greater Joliet Area YMCA	9130 · Community Grants	25,000.00
Health Care Service Corporation	7410 · Employee Insurance	561,942.48
Henry C. Gordon	7511 · Bldg - Repairs & Maint	14,560.00
Hinckley Springs	8010 · Office Supplies	2,589.94
Hurricane Exterminators	7510 · Maint. Service - Bldg	600.00
IDFPR	7850 · Trainings & Meetings	50.00
Illinois Office of the State Fire Marshal	7510 · Maint. Service - Bldg	140.00
Illinois Tollway	8210 · Gas & Oil	60.00
Including You, Inc	9130 · Community Grants	7,000.00
Interfund Transfers	9310 · Interfund Transfer	412,088.86
ISI TECH	7840 · Dues & Subscriptions	5,914.02
Isabel Gloria	8010 · Office Supplies	11.95
Ivan Diaz	9010 · Miscellaneous	37.14
Jeff Wallace	7670 · Professional Fees	24,000.00
JFD CARES Foundation	9130 · Community Grants	2,500.00
Joann T McDonald	9010 · Miscellaneous	119.00
Johansen & Anderson Inc.	7511 · Bldg - Repairs & Maint	7,116.84
John Lawson Services Inc	7530 · Maint. Service - Grounds	9,700.00
Johnathan Corrado	7670 · Professional Fees	640.00
Joliet City Center Partnership	7840 · Dues & Subscriptions	86.80
Joliet Latino Economic Development	9130 · Community Grants	1,000.00
Joliet Public Library	9130 · Community Grants	6,250.00
Joliet Region Chamber of Commerce	7840 · Dues & Subscriptions	750.00
Joliet Township - HRA Account	7410 · Employee Insurance	170,000.00
Joshua George	7670 · Professional Fees	320.00
Kendra Landfair	7850 · Trainings & Meetings	401.00
Kevron Printing & Mailing Inc	7673 · Newsletter	35,215.42
Kimberly Medina	7510 · Maint. Service - Bldg	12,000.00
Kinzler Janitorial Services LLC	7670 · Professional Fees	300.00
Knight Security Alarms, Inc.	7511 · Bldg - Repairs & Maint	8,429.18
Latinos Landscaping LLC	7530 · Maint. Service - Grounds	9,520.00
LeShae Hudson	7670 · Professional Fees	300.00
Ilario Silva	7670 · Professional Fees	500.00
Mahoney Silverman & Cross LLC	7670 · Professional Fees	5,118.75
Martin Whalen Office Solutions	7520 · Maint. Service - Equip	1,701.26
Menard's	8040 · Maint. Supplies-Building	2,644.46
MGB LLP	7670 · Professional Fees	4,475.00
Midland	9010 · Miscellaneous	2,615.04
Midwest Septic & Drain	7510 · Maint. Service - Bldg	305.00

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS - GENERAL TOWN FUND

<u>TO WHOM PAID</u>	<u>ON WHAT ACCOUNT PAID</u>	<u>AMOUNT</u>
Miguel A Cambray	7670 · Professional Fees	39,425.00
My Legacy Awards & Engraving	7830 · Printing & Publishing	114.00
Naranjo	7510 · Maint. Service - Bldg	1,332.00
NICOR	7702 · Natural Gas	8,743.50
Nicor - 1017 Woodruff Rd	7702 · Natural Gas	1,848.64
Nicor - 172 S Chicago St	7702 · Natural Gas	3,341.83
Nitro-Tech IT Solutions	7670 · Professional Fees	400.00
Northern Illinois Food Bank	9130 · Community Grants	5,000.00
Oestreich Sales and Service, Inc	7511 · Bldg - Repairs & Maint	2,069.81
Omega Plumbing Inc	7511 · Bldg - Repairs & Maint	6,964.00
OMFM	7670 · Professional Fees	63,214.42
One Collective	9130 · Community Grants	7,000.00
One Digital	7670 · Professional Fees	47,295.62
PACE	7682 · Pace	15,641.64
Payroll Account	7010 · Salaries	1,290,025.61
Physicians Immediate Care	7665 · Drug & Alcohol testing	2,408.00
Ramiro Guzman Landscaping Inc	7510 · Maint. Service - Bldg	4,482.50
Rendel's	7520 · Maint. Service - Equip	561.50
Republic Services #719	7704 · Waste Disposal	7,227.03
Ruben Bonilla	7670 · Professional Fees	900.00
Shaw Media	7830 · Printing & Publishing	1,963.02
Skyler Reed	8410 · Food	1,495.52
Spanish Community Center	9130 · Community Grants	10,000.00
Standard Insurance Company	7410 · Employee Insurance	13,705.90
Steven J Wright	7670 · Professional Fees	4,860.00
Thriveworks Counseling	7670 · Professional Fees	15,000.00
TOIRMA	7870 · Insurance	31,980.00
Township Officials of Illinois	7840 · Dues & Subscriptions	1,366.97
Tressler LLP	7670 · Professional Fees	22,277.50
Tri-K Supplies, Inc.	8030 · Janitorial Supplies	1,329.40
Uline	8050 · Maint Supplies-Vehicle	128.04
USPS	7810 · Postage	16.64
Will County Treasurer	9010 · Miscellaneous	4,227.59
Will Grundy Medical Clinic	7684 · Misc. Health & Safety	125,500.00
Xerox	7520 · Maint. Service - Equip	3,157.90
Wex Bank	8210 · Gas & Oil	32,256.53
TOTAL ADMINISTRATIVE DIVISION:		3,477,299.00

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS - GENERAL TOWN FUND

ASSESSOR'S DIVISION:

CIAO Association	7840 · Dues & Subscriptions	200.00
Clarity	7520 · Maint. Service - Equip	7,905.63
Fatima Silva	7850 · Trainings & Meetings	215.31
IAAO	7840 · Dues & Subscriptions	510.00
Illinois Property Assessment Institute	7850 · Trainings & Meetings	3,670.00
Jim Batis	8010 · Office Supplies	24.98
Joliet Township	7410 · Employee Insurance	123,855.26
JRM Consulting Inc.	7630 · Computer/EDP	14,443.10
Payroll Account	7010 · Salaries	496,026.42
RUNCO Office Supplies	8010 · Office Supplies	1,452.48
Ryan Smyth	8010 · Office Supplies	133.54
Verizon Business	7820 · Telephone/Internet	456.12

TOTAL ASSESSOR'S DIVISION:

648,892.84

TO WHOM PAID

ON WHAT ACCOUNT PAID

AMOUNT

CEMETERY DIVISION:

CemSites	7530 · Maint. Service - Grounds	5,985.00
ComEd	7701 · Electric	320.26
John Lawson Services Inc	7530 · Maint. Service - Grounds	9,900.00
Oak Leaf Cemetery Services	7530 · Maint. Service - Grounds	14,400.00
Pelzman Cemetery Services LLC	7670 · Professional Fees	911.00
Ramiro Guzman Landscaping Inc	7530 · Maint. Service - Grounds	72,450.00
Steven J Wright	7670 · Professional Fees	14,580.00

TOTAL CEMETERY DIVISION:

118,546.26

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS - GENERAL TOWN FUND

<u>TO WHOM PAID</u>	<u>ON WHAT ACCOUNT PAID</u>	<u>AMOUNT</u>
5th Ave Apt LLC	9200 · Flex Funds Disbursements	5,000.00
Acme Auto Parts Inc	9200 · Flex Funds Disbursements	6,976.36
Ameren Illinois	9200 · Flex Funds Disbursements	970.18
Aqua IL	9200 · Flex Funds Disbursements	514.96
Ashley Alexander	9200 · Flex Funds Disbursements	5,000.00
AT&T- Flex Funds	9200 · Flex Funds Disbursements	1,773.28
Avila Realty, GP LLC	9200 · Flex Funds Disbursements	1,494.00
AZ Crisis Response	7670 · Professional Fees	200.00
Bank of America	9200 · Flex Funds Disbursements	3,194.00
Barnes & Family Homes	9200 · Flex Funds Disbursements	0.00
Baum Commercial Property LLC	9200 · Flex Funds Disbursements	3,123.78
Baxter & Baxter LLC	9200 · Flex Funds Disbursements	2,450.00
Bill Roumbos LLC	9200 · Flex Funds Disbursements	3,913.00
Bridgecrest	9200 · Flex Funds Disbursements	890.00
Car Solutions Clinic Inc	9200 · Flex Funds Disbursements	2,049.91
Clarity	7520 · Maint. Service - Equip	1,382.00
Comcast - Flex Funds	9200 · Flex Funds Disbursements	350.47
ComEd - Flex Funds	9200 · Flex Funds Disbursements	1,620.44
Create It Lifestyle LLC	9200 · Flex Funds Disbursements	4,500.00
D's 5 Plus 1 Inc	9200 · Flex Funds Disbursements	5,000.00
Delgado Funeral Services Inc	9200 · Flex Funds Disbursements	1,018.56
Dirksen Jr High School	9200 · Flex Funds Disbursements	223.00
DNG Legacies LLC	9200 · Flex Funds Disbursements	17,762.77
Eastside Property Services LLC	9200 · Flex Funds Disbursements	4,470.00
Elan Financial Services	9200 · Flex Funds Disbursements	16,030.61
Equity Trust Company	9200 · Flex Funds Disbursements	1,798.00
First Key Homes	9200 · Flex Funds Disbursements	5,000.00
Freedom Mortgage	9200 · Flex Funds Disbursements	3,760.00
Gabriel Garcia	7850 · Trainings & Meetings	392.00
Gonzalez G Apartments	9200 · Flex Funds Disbursements	8,937.00
Harry O' Daniels III	7670 · Professional Fees	466.90
HH Countryside MHP	9200 · Flex Funds Disbursements	5,000.00
Illinois Auto Glass	9200 · Flex Funds Disbursements	385.00
Illinois Youth & Family Services	9200 · Flex Funds Disbursements	1,212.87
J Ignacio Araujo	9200 · Flex Funds Disbursements	5,000.00
Joliet Township	7410 · Employee Insurance	7,432.44
Joliet Municipal Services - Flex Funds	9200 · Flex Funds Disbursements	894.30
JTHS District 204	9200 · Flex Funds Disbursements	527.70

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS - GENERAL TOWN FUND

Kasey Corcoran LLC	9200 · Flex Funds Disbursements	2,700.00
Latasha Jefferson	9200 · Flex Funds Disbursements	5,000.00
LeShae Hudson	7850 · Trainings & Meetings	302.24
Lindsey Wesley-Madgett LLC	9200 · Flex Funds Disbursements	4,961.56
Lorraine Guerrero	7670 · Professional Fees	2,200.00
Mainstay Suites Joliet I-80	9200 · Flex Funds Disbursements	0.00
Mark Klausner Rental Properties	9200 · Flex Funds Disbursements	2,257.98
Metro Center for Health	9200 · Flex Funds Disbursements	1,740.00
Miguel A Cambray	7670 · Professional Fees	400.00
Moore Glass	9200 · Flex Funds Disbursements	700.00
Nash-Tional Mint LLC	9200 · Flex Funds Disbursements	2,100.00
Nicor - Flex Funds	9200 · Flex Funds Disbursements	957.92
Norma Garcia	9200 · Flex Funds Disbursements	5,000.00
Patel Properties	9200 · Flex Funds Disbursements	3,000.00
Payroll Account	7010 · Salaries	156,835.55
PNC Bank	9200 · Flex Funds Disbursements	1,169.34
POAH Communities	9200 · Flex Funds Disbursements	563.98
Properties of AI	9200 · Flex Funds Disbursements	2,000.00
RC Management	9200 · Flex Funds Disbursements	4,029.82
Reyna Tapia LLC	9200 · Flex Funds Disbursements	2,000.00
Robert Barnes	9200 · Flex Funds Disbursements	3,000.00
Romo Mattress & Furniture	9200 · Flex Funds Disbursements	2,299.94
Roots MG	9200 · Flex Funds Disbursements	5,000.00
Schmills LLC	9200 · Flex Funds Disbursements	26,965.69
Selene Finance LP	9200 · Flex Funds Disbursements	5,000.00
SGA Youth & Family Service	9200 · Flex Funds Disbursements	14,000.00
Tasha Herring LLC	9200 · Flex Funds Disbursements	3,000.00
The Grassroot Development	9200 · Flex Funds Disbursements	1,250.00
Tri-Star Estates MHC	9200 · Flex Funds Disbursements	799.00
Virtus Properties LLC	9200 · Flex Funds Disbursements	3,050.00
Will Grundy Medical Clinic	9200 · Flex Funds Disbursements	4,926.10
TOTAL GRANT DIVISION:		397,922.65

GRAND TOTAL GENERAL TOWN FUND:	4,642,660.75
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SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS

GENERAL ASSISTANCE FUND

The amount of tax levied for the preceding year:	\$100,000.00
The amount of property tax collected;	\$39,860.68
The amount paid out on town indebtedness:	
Principal	\$0.00
Interest	\$0.00
The amount of unpaid liabilities due:	\$0.00
The amount of unpaid liabilities not yet due:	\$0.00

The Supervisor shall within 30 days before the annual town meeting, prepare and file this report with the Township Clerk. This report is not required to be published in a newspaper-, (60 ILCS 1/70-15 & 1/70-30).

Subscribed and sworn to this 14th day of April 2026

Supervisor

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS

GENERAL ASSISTANCE FUND

I, Cesar Guerrero, Supervisor of Joliet Township, Will County, Illinois, being duly sworn, depose and say that the following statement is a correct report for the fiscal year beginning April 1, 2025 and ending March 31, 2026.

BEGINNING BALANCE APRIL 1, 2025 \$17,516.42

REVENUES:

Property Tax	\$39,860.68
Replacement Tax	\$177,403.41
Transfer from GT	\$150,000.00
Interest Income	\$37.57
Misc. Income	\$1,073.00

TOTAL REVENUES: \$368,374.66

EXPENDITURES:

Administration	\$215,240.59
Home Relief	\$130,699.29
Capital Projects	\$0.00
Insurance	\$0.00
IL Municipal Retirement	\$0.00
Social Security	\$0.00

TOTAL EXPENDITURES: \$345,939.88

ENDING BALANCE MARCH 31, 2026 \$39,951.20

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS - GENERAL ASSISTANCE FUND

<u>TO WHOM PAID</u>	<u>ON WHAT ACCOUNT PAID</u>	<u>AMOUNT</u>
<u>ADMINISTRATIVE DIVISION:</u>		
Allegra Coal City	8010 · Office Supplies	656.10
Deluxe Business Solutions	8010 · Office Supplies	409.81
IL Township of General Assist Caseworkers	7840 · Dues & Subscriptions	100.00
Joliet Township Payroll Account	7010 · Salaries	205,262.18
Midland	9010 · Miscellaneous	110.00
NJS Enterprises, Inc.	7520 · Maint. Service - Equip	3,825.00
Xerox Financial Services	7830 · Printing & Publishing	4,877.50
TOTAL ADMINISTRATIVE DIVISION:		215,240.59

HOME RELIEF DIVISION:

26 W. Clinton Street Building LLC	7695 · Shelter	1,267.80
Albertson/Safeway	8410 · Food & Personal Items	100.00
Arturo Castillo	7695 · Shelter	1,603.00
B & V Family Time Investments	7695 · Shelter	1,354.00
Badger Ventures LLC	7695 · Shelter	873.00
Brick House Investments	7695 · Shelter	500.00
Central Mufflers	7697 · Transportation	873.00
City of Joliet Municipal Services	7696 · Utilities	21,147.34
ComEd	7696 · Utilities	12,560.27
Daniel Kallan	7695 · Shelter	873.00
Edward Mueller	7695 · Shelter	873.00
Elite Auto Repair	7697 · Transportation	1,151.00
Eunice Ealy	7695 · Shelter	2,024.00
Futurevision, Inc.	7695 · Shelter	850.00
George Bond	7695 · Shelter	500.00
Historic Louis Joliet Apartments LLC	7695 · Shelter	3,227.00
Housing Authority of Joliet	7695 · Shelter	3,167.00
Idefonso Barron	7695 · Shelter	1,521.00
Inderjit Dhawan	7695 · Shelter	1,354.00

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS - GENERAL ASSISTANCE FUND

Ingalls Avenue Investment LLC	7695 · Shelter	873.00
Jamie Adelberto	7695 · Shelter	1,250.00
Jennifer Capps	7695 · Shelter	1,151.00
John Hotuyec	7695 · Shelter	873.00
John Kijowski	7695 · Shelter	960.00
Juana Rodriguez	7695 · Shelter	1,232.00
Kirch Property Management	7695 · Shelter	1,521.00
Kris Corcoran	7695 · Shelter	4,500.00
Larkin Village Apartments	7695 · Shelter	8,046.95
Maribel Martinez	7695 · Shelter	1,050.00
Michael & Mary Crowther	7695 · Shelter	1,500.00
Mike Veugeler	7695 · Shelter	1,603.00
NICOR	7696 · Utilities	3,627.04
Nomanghoy Family Limited Partnership	7695 · Shelter	873.00
Norma Noriega	7695 · Shelter	1,746.00
Oxford House - Novak	7695 · Shelter	820.05
Oxford House - Stonegate	7695 · Shelter	1,315.00
Oxford House Bjorn	7695 · Shelter	2,500.00
Oxford House Neo Ashur	7695 · Shelter	2,373.00
Oxford Inc Recovery Home	7695 · Shelter	500.00
Patrick A. Meszaros	7695 · Shelter	1,350.00
Pheasant Run Apartments	7695 · Shelter	1,910.64
Pine Meadows Apartments	7695 · Shelter	2,897.00
Pine Ridge LLC	7695 · Shelter	2,373.00
Pro Town Properties	7695 · Shelter	1,286.23
Prudent Investments	7695 · Shelter	1,055.41
Riverwalk Homes, LLC	7695 · Shelter	960.00
Robert Keith Stogner	7695 · Shelter	3,000.00
Rydin	7697 · Transportation	1,334.03
Senior Suites Joliet LLC	7695 · Shelter	2,543.00
Southeast Joliet Sanitary District	7696 · Utilities	960.00
Taro Autman Jr.	7695 · Shelter	1,200.00
Taurus Johnson	7695 · Shelter	1,641.53
TLZ Landscaping	7695 · Shelter	1,151.00
Waters Edge	7695 · Shelter	960.00
Western Building Corp.	7695 · Shelter	11,945.00
TOTAL HOME RELIEF DIVISION:		130,699.29
		345,939.88

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS

SENIOR CITIZENS FUND

The amount of tax levied for the preceding year:	\$100,000.00
The amount of property tax collected:	\$121,243.64
The amount paid out on town indebtedness:	
Principal	\$0.00
Interest	\$0.00
The amount of unpaid liabilities due:	\$0.00
The amount of unpaid liabilities not yet due:	\$0.00

The Supervisor shall within 30 days before the annual town meeting, prepare and file this report with the Township Clerk. This report is not required to be published in a newspaper-, (60 ILCS 1/70-15 & 1/70-30).

Subscribed and sworn to this 14th day of April 2026

Supervisor

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS

SENIOR CITIZEN'S FUND

I, Cesar Guerrero, Supervisor of Joliet Township, Will County, Illinois, being duly sworn, depose and say that the following statement is a correct report for the fiscal year beginning April 1, 2025 and ending March 31, 2026.

BEGINNING BALANCE APRIL 1, 2025		\$90,401.39
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REVENUES:

Property Tax	\$121,243.64
Transfer from General Town	\$0.00
State Grants	\$0.00
Interest Income	\$93.46
Misc. Income	\$0.00

TOTAL REVENUES:		\$121,337.10
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EXPENDITURES:

Administration	\$141,266.00
Capital Projects	
Insurance	
IL Municipal Retirement	
Social Security	

TOTAL EXPENDITURES:		\$141,266.00
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ENDING BALANCE MARCH 31, 2026		\$70,472.49
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SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS - SENIOR CITIZENS FUND

<u>TO WHOM PAID</u>	<u>ON WHAT ACCOUNT PAID</u>	<u>AMOUNT</u>
Bob Klancher	9115 · Special Events	250.00
Catholic Charities - Sr. Companion	7920 · Senior Programs	11,000.00
Catholic Charities Foster Grandparent	7920 · Senior Programs	15,000.00
Joliet Transportation	7697 · Transportation	40,000.00
Joliet Area Retired Teachers	7920 · Senior Programs	2,500.00
Joliet Moose Lodge 300	7920 · Senior Programs	810.00
Joliet Moose Senior Club	7920 · Senior Programs	4,000.00
Latino Social Club	7920 · Senior Programs	4,500.00
Midland	9010 · Miscellaneous	110.00
National Hook-up of Black Women, Inc.	7920 · Senior Programs	3,000.00
Prairie State Legal Services, Inc.	7920 · Senior Programs	30,000.00
Senior Citizens Association	7920 · Senior Programs	7,500.00
Seniors on the Go	7920 · Senior Programs	1,000.00
St John's Bapist Social Club	7920 · Senior Programs	4,500.00
St. Joseph Seniors	7920 · Senior Programs	4,596.00
St. Raymond Cathedral Seniors	7920 · Senior Programs	4,000.00
The Paulites	7920 · Senior Programs	3,500.00
WCAHCE	7920 · Senior Programs	1,000.00
Widow & Widower's Group at 2nd Baptist	7920 · Senior Programs	4,000.00
GRAND TOTAL SENIOR CITIZEN'S FUND:		<u><u>141,266.00</u></u>

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS

ANIMAL CONTROL CENTER FUND

The amount of tax levied for the preceding year:	\$0.00
The amount of property tax collected:	\$0.00
The amount paid out on town indebtedness:	
Principal	\$0.00
Interest	\$0.00
The amount of unpaid liabilities due:	\$0.00
The amount of unpaid liabilities not yet due:	\$10,404.47

The Supervisor shall within 30 days before the annual town meeting, prepare and file this report with the Township Clerk. This report is not required to be published in a newspaper-, (60 ILCS 1/70-15 & 1/70-30).

Subscribed and sworn to this 14th day of April 2026

Supervisor

LIST OF CREDITORS

AMOUNT DUE AND UNPAID

Warehouse Direct	\$992.55
Trusted Journey	\$400.00
Nicor	\$707.67
COJ	\$347.81
Pierro	\$419.99
Airgas	\$72.26
IDEXX	\$3,201.39
Henry Gordon	\$1,000.00
Johansen & Anderson	\$292.00
Amatheon	\$494.73
Vet Diagnostic Lab	\$135.00
MWI	\$2,341.07

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS

ANIMAL CONTROL CENTER FUND

I, Cesar Guerrero, Supervisor of Joliet Township, Will County, Illinois, being duly sworn, depose and say that the following statement is a correct report for the fiscal year beginning April 1, 2025 and ending March 31, 2026.

BEGINNING BALANCE APRIL 1, 2025		\$369,531.87
REVENUES:		
A/C Receipts	\$123,436.42	
Transfer from General Town	\$674,051.84	
Interest Income	\$89.34	
Joliet	\$154,596.60	
Crest Hill	\$13,750.00	
Rockdale	\$4,166.66	
Will County	\$0.00	
Miscellaneous	\$13,968.40	
TOTAL REVENUES:		\$984,059.26
EXPENDITURES:		
Administration	\$1,220,354.23	
Capital Projects		
Insurance		
IL Municipal Retirement		
Social Security		
TOTAL EXPENDITURES:		\$1,220,354.23
ENDING BALANCE MARCH 31, 2026		\$133,236.90

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS - ANIMAL CONTROL FUND

<u>TO WHOM PAID</u>	<u>ON WHAT ACCOUNT PAID</u>	<u>AMOUNT</u>
4IMPRINT	8310 · Animal Care Supplies	1,604.52
aga service	7840 · Dues & Subscriptions	6.75
Airgas USA, LLC	8310 · Animal Care Supplies	325.21
AKC Reunite	8310 · Animal Care Supplies	395.00
Allegra	7830 · Printing & Publishing	262.16
AllHeart	8350 · Uniforms	304.50
Amanda Guidera	7675 · Refunds	591.00
Amatheon Pharmaceuticals	8320 · Food & Drugs	2,897.73
Amazon	8310 · Animal Care Supplies	1,841.51
Animal Control & Care Academy	7850 · Trainings & Meetings	700.00
Animal Medical Center of Plainfield	7670 · Professional Fees	3,634.97
Antwanet Gregory	9010 · Miscellaneous	42.68
Becky Gomez	7850 · Trainings & Meetings	569.50
Blue Fin	7841 · Credit Card Fees	590.63
Boucher Printing & Promotional Products	7830 · Printing & Publishing	926.85
Brad Morris	7675 · Refunds	418.93
Calisa McGill	7850 · Trainings & Meetings	130.20
Careismati	8350 · Uniforms	1,039.65
Carey Animal Clinic	7670 · Professional Fees	20.00
Cassandra Krasuski	7675 · Refunds	100.00
CINTAS	8040 · Maint. Supplies-Building	2,563.29
Cintas Fire Protection	7511 · Bldg - Repairs & Maint	253.88
City of Joliet Municipal Services	7703 · Water & Sewer	3,749.11
Comcast Business	7820 · Telephone/Internet	6,970.18
ComEd	7700 · Utilities	10,292.45
Constant Contact	7840 · Dues & Subscriptions	1,889.00
Crest Hill Animal Hospital	7670 · Professional Fees	20.00

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS - ANIMAL CONTROL FUND

<u>TO WHOM PAID</u>	<u>ON WHAT ACCOUNT PAID</u>	<u>AMOUNT</u>
Crest Hill Cat & Dog Clinic	7670 · Professional Fees	40.00
Crossroads Animal Hospital	7670 · Professional Fees	100.00
Dawn Solley	7675 · Refunds	89.00
Dick's Towing Service, Inc	7520 · Maint. Service - Equip	135.00
Dryer Vent Wizard	7510 · Maint. Service - Bldg	269.00
Elavon Inc.	7841 · Credit Card Fees	1,705.11
Erin Bosman	7850 · Trainings & Meetings	130.20
Frankie LaPorta	7675 · Refunds	50.00
Google	7840 · Dues & Subscriptions	19.99
HaigesMachinery	7520 · Maint. Service - Equip	1,202.48
Henry C. Gordon	7511 · Bldg - Repairs & Maint	14,000.00
High PSI Ltd.	7520 · Maint. Service - Equip	1,230.36
Hill's Pet Nutrition Sales, Inc.	8320 · Food & Drugs	4,606.28
Hinckley Springs	8010 · Office Supplies	860.30
IDEXX Laboratories, Inc	7670 · Professional Fees	32,392.10
IFHS	7850 · Trainings & Meetings	575.00
Illinois Tollway	8210 · Gas & Oil	133.10
JCM Uniforms Inc.	8350 · Uniforms	5,883.15
Jean Lucas	7675 · Refunds	155.00
Johansen & Anderson, Inc.	7511 · Bldg - Repairs & Maint	5,097.57
Joliet Township	7409 · Employee Insurance	124,051.84
Joliet Township - HRA Account	7410 · Employee Insurance	40,000.00
Joliet Township Payroll Account	7010 · Salaries	823,270.26
Joliet Township Road District.	4410 · Misc. Revenue	4,750.00
Just Animals Vet Clinic	7670 · Professional Fees	477.39
Kaitlyn Kessler	7675 · Refunds	646.33
Knight Security Alarms, Inc.	7511 · Bldg - Repairs & Maint	3,891.11
LawnWorks	7530 · Maint. Service - Grounds	487.83
Leanne Shaw	7850 · Trainings & Meetings	187.60

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS - ANIMAL CONTROL FUND

<u>TO WHOM PAID</u>	<u>ON WHAT ACCOUNT PAID</u>	<u>AMOUNT</u>
Lori Coons	7675 · Refunds	50.00
Mallard Point Veterinary Clinic	7670 · Professional Fees	21,268.39
Mark Piechocinski DVM	7670 · Professional Fees	1,200.00
Menard's	8040 · Maint. Supplies-Building	2,198.05
Midland	9010 · Miscellaneous	110.00
Mr Rooter	7511 · Bldg - Repairs & Maint	488.80
MWI Animal Health	8320 · Food & Drugs	23,573.67
NICOR	7702 · Natural Gas	4,510.79
Omega Plumbing Inc	7511 · Bldg - Repairs & Maint	189.00
Pethealth Inc.	8310 · Animal Care Supplies	3,790.00
Physicians Immediate Care	7670 · Professional Fees	211.00
Quality Inn	7850 · Trainings & Meetings	295.95
Rendels Inc	7520 · Maint. Service - Equip	790.00
Republic Services #719	7704 · Waste Disposal	4,503.73
Rusty Ridge Animal Center	7670 · Professional Fees	6,625.00
Sams Club	9010 · Miscellaneous	208.90
Shorewood Animal Hospital	7670 · Professional Fees	20.00
Sooper Lube Inc.	7520 · Maint. Service - Equip	3,762.54
Special Interest Answering Service, LLC	7820 · Telephone/Internet	5,448.64
Specialties Inc	8310 · Animal Care Supplies	595.94
TOIRMA	7870 · Insurance	6,855.00
Trusted Journey	7670 · Professional Fees	3,115.00
Valeria Galicia	7675 · Refunds	150.00
Vestis	8040 · Maint. Supplies-Building	4,243.80
Warehouse Direct Workplace Solutions	8030 · Janitorial Supplies	4,989.34
WEX Bank Inc	8210 · Gas & Oil	10,574.59
Whitney McGill	7850 · Trainings & Meetings	260.40
Zeiter's Septics Unlimited, Inc.	7511 · Bldg - Repairs & Maint	1,750.00
GRAND TOTAL ANIMAL CONTROL FUND:		<u><u>1,220,354.23</u></u>

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS

CAPITAL FUND

The amount of tax levied for the preceding year:	\$0.00
The amount of property tax collected:	\$0.00
The amount paid out on town indebtedness:	
Principal	\$0.00
Interest	\$0.00
The amount of unpaid liabilities due:	\$0.00
The amount of unpaid liabilities not yet due:	\$13,588.50

The Supervisor shall within 30 days before the annual town meeting, prepare and file this report with the Township Clerk. This report is not required to be published in a newspaper-, (60 ILCS 1/70-15 & 1/70-30).

Subscribed and sworn to this 14th day of April 2026

Supervisor

LIST OF CREDITORS

AMOUNT DUE AND UNPAID

<u>Hutchinson Engineering</u>	<u>\$13,588.50</u>
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SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS

CAPITAL FUND

I, Cesar Guerrero, Supervisor of Joliet Township, Will County, Illinois, being duly sworn, depose and say that the following statement is a correct report for the fiscal year beginning April 1, 2025 and ending March 31, 2026.

BEGINNING BALANCE APRIL 1, 2025		\$2,288,362.44
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REVENUES:

Interest Income	\$82,791.10
Transfers	\$0.00

TOTAL REVENUES:		\$82,791.10
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EXPENDITURES:

Administration	\$734.58
Capital Projects	\$411,374.85
Insurance	\$0.00
IL Municipal Retirement	\$0.00
Social Security	\$0.00

TOTAL EXPENDITURES:		\$412,109.43
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ENDING BALANCE MARCH 31, 2026		\$1,959,044.11
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SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS - CAPITAL FUND

<u>TO WHOM PAID</u>	<u>ON WHAT ACCOUNT PAID</u>	<u>AMOUNT</u>
Bonterra LLC	7840 · Dues & Subscriptions	33,494.08
Cosgrove Construction	8511 · Improvements	193,907.00
Creative Coatings Corp	8511 · Improvements	2,725.00
Haiges Machinery Inc	8710 · Equipment	3,099.78
Hutchinson Engineering Inc	8511 · Improvements	19,995.65
Johansen & Anderson Inc.	8511 · Improvements	5,078.17
JX Drywall & Tape Co.	8511 · Improvements	6,200.00
Karnes Law Chartered	7620 · Legal	32,000.00
Knight Security Alarms, Inc.	8511 · Improvements	5,362.49
Mavron, Inc	8730 · Vehicle	68,810.80
Midland	9010 · Miscellaneous	734.58
Paul Davis Emergency Services	8511 · Improvements	29,711.66
Specialty Auto Care	8730 · Vehicle	9,395.22
Wicked Warnings	8730 · Vehicle	1,595.00
GRAND TOTAL CAPITAL FUND:		<u><u>412,109.43</u></u>

**HIGHWAY
COMMISSIONER'S
ANNUAL
FINANCIAL REPORT**

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

HIGHWAY COMMISSIONER'S ANNUAL REPORT

ROAD AND BRIDGE FUND

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

HIGHWAY COMMISSIONER'S ANNUAL REPORT

ROAD AND BRIDGE FUND

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.

HIGHWAY COMMISSIONER'S ANNUAL REPORT

ROAD AND BRIDGE FUND

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

HIGHWAY COMMISSIONER'S ANNUAL REPORT

ROAD AND BRIDGE FUND

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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ROAD AND BRIDGE FUND

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

HIGHWAY COMMISSIONER'S ANNUAL REPORT

ROAD AND BRIDGE FUND

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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ROAD AND BRIDGE FUND

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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ROAD AND BRIDGE FUND

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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ROAD AND BRIDGE FUND

TO WHOM PAID	ACCOUNT	AMOUNT
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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ROAD AND BRIDGE FUND

TO WHOM PAID	ACCOUNT	AMOUNT
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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ROAD AND BRIDGE FUND

TO WHOM PAID	ACCOUNT	AMOUNT
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

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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

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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

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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	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

RESOLUTION

NO. 2026-05

**DELEGATING THE
AUTHORITY TO THE
TOWNSHIP BOARD TO
PURCHASE, SELL AND
LEASE PROPERTY FOR A
PERIOD OF 12 MONTHS**

**JOLIET TOWNSHIP
WILL COUNTY, ILLINOIS**

RESOLUTION

NUMBER 2026-05

**A RESOLUTION TO DELEGATE AUTHORITY TO THE
TOWNSHIP BOARD TO PURCHASE, SELL, AND LEASE PROPERTY**

TOWNSHIP BOARD

**CESAR GUERRERO, Township Supervisor
KENDRA LANFAIR, Township Clerk**

**QUINN ADAMOWSKI
ANDREA BIBIAN
ARCHIE GAVIN
BETTY WASHINGTON
Township Trustees**

JOLIET TOWNSHIP ANNUAL TOWN MEETING

RESOLUTION NO. 2026-05

**A RESOLUTION TO DELEGATE AUTHORITY TO THE TOWNSHIP BOARD TO
PURCHASE, SELL, AND LEASE PROPERTY**

WHEREAS, pursuant to Section 85-10 of the Township Code (the “Code”), 60 ILCS 1/85-10, Joliet Township, Will County, State of Illinois (the “Township”) may acquire and hold property, both real and personal, for the use of its inhabitants and may sell and convey that property; and

WHEREAS, pursuant to Section 30-50 of the Code, 60 ILCS 1/30-50, the electors of the Township may make all orders for the purchase, sale, conveyance, regulation, or use of the Township’s corporate property (including the direct sale or lease of single township road district property) that may be deemed conducive to the interest of its inhabitants; and

WHEREAS, pursuant to Public Act 100-0893, the electors may delegate the power to purchase, sell, or lease property to the Township Board (the “Board”) for a period of up to twelve (12) months; and

WHEREAS, the electors of the Township deem it conducive and in the best interest of the Township’s inhabitants to delegate the power to purchase, sell, or lease property to the Township Board (the “Board”) for a period of up to twelve (12) months.

NOW, THEREFORE, BE IT RESOLVED by the Electors of Joliet Township duly assembled at the Annual Township Meeting of Joliet Township, Will County, Illinois, as follows:

SECTION 1: RECITALS. That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

SECTION 2: DELEGATION OF AUTHORITY. The Electors of Joliet Township hereby delegate to the Township Board of Joliet Township all authority to purchase, sell, and lease all property, both real and personal property, including but not limited to any and all Township Road District real property, for a period of twelve (12) months from the date hereof, in all manners they may deem necessary and proper, subject to all applicable notice, appraisal, and bidding requirements, and as otherwise provided by law.

SECTION 3: SEVERABILITY. If any section, paragraph, or provision of this Resolution shall be held invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, or provision shall not affect any of the remaining provisions of this Resolution.

SECTION 4: REPEALER. All Township resolutions, motions, orders, or parts thereof in conflict with or inconsistent with any of the provisions of this Resolution are hereby repealed to the extent they are inconsistent with this Resolution.

SECTION 5: EFFECTIVE DATE. This Resolution shall be in full force and effect upon its passage and approval.

(Remainder of Page Intentionally left blank)

ADOPTED this 14th day of April 2026 by the Electors of the Joliet Township, duly assembled at the Annual Township Meeting of Joliet Township, Will County, Illinois.

APPROVED April 14, 2026.

Annual Town Meeting Moderator

ATTEST:

Kendra Landfair, Township Clerk

POWERS OF THE ELECTORS

ANNUAL TOWN MEETING

Get ready for annual town meeting April 12

FOR ANNUAL MEETINGS, the law requires that the Township Board adopt an agenda at least 15 days before the meeting. Voters may request an agenda item for consideration by giving written notice of a specific request to the Township Clerk no later than March 1 before the annual meeting. Items not on the published agenda may **NOT** be considered or added to the agenda at the meeting.

Annual Town Meeting Notice – Notice of the time and place of holding the annual township meeting shall be given by the township clerk (or in the clerk's absence, the supervisor, assessor or collector) by posting written or printed notices in three of the most public places in the township *at least 15 days before the meeting and, if there is an English language newspaper published in the township, by at least one publication in that newspaper before the meeting.** The notice *shall* set forth the agenda for the meeting.

Agenda – Not less than 15 days before the annual meeting, the township board shall adopt an agenda for the annual meeting. Any 15 or more registered voters in the township may request an agenda item for consideration by the electors at the annual meeting by giving written notice of a specific request to the township clerk no later than March 1 prior to the annual meeting. The agenda published by the township board shall include any such request made by voters *if* the request is relevant to powers granted to electors under the Township Code.

Additional Agenda Items – Any matter or proposal not set forth in the published agenda shall not be considered at the annual meeting other than advising that the matter may be considered at a special meeting of the electors at a later date.

Supervisor's Annual Financial Statement – It is the duty of the Township Clerk to post a copy of the supervisor's annual financial statement at the place of holding the Annual Town Meeting. This **MUST** be done at least 2 days before the Annual Town Meeting is held.

Annual Town Meeting Day – No Annual (or special) Town Meeting may begin before 6:00 p.m. The Township Clerk, if he/she is present, shall call the meeting to order. After this, the clerk shall call for nominations for a Moderator and the electors present will elect

Oath of Office

"I do solemnly swear that I will faithfully and impartially discharge the duties of Moderator at this Town Meeting, to the best of my ability."

someone to serve as moderator. Before the moderator enters the duties of office, he/she shall take the oath of office administered by the Township Clerk (see inset box).

Please note: The Township Clerk is the **ONLY** township official acting in ANY official capacity at the Annual (or special) Town Meeting. Everyone else present, regardless if they are an elected official or not, are there as electors (voters) and each have an equal vote in each matter voted upon.

Voting at Annual Town Meeting – Only registered voters of the township may vote at the annual (or special) town meeting. The township clerk therefore must obtain a list of the township's registered voters from the county clerk prior to the meeting being held. This list must be used to establish who is or isn't a registered voter and able to participate in the meeting.

Minutes of Annual (or Special) Town Meeting – After a moderator is elected, the Township Clerk acts as clerk of the meeting and keeps an accurate record of the proceedings at the meeting. The minutes shall be signed by the Township Clerk and the Moderator of the meeting.

Financial Statement – It is the duty of the township clerk to read aloud or provide a copy of the unaudited statement of the annual financial statement of the township supervisor to the electors at the annual town meeting.

Powers of Electors – There are many powers that the electors **MAY** take at the Annual (or special) Town Meeting. The following page lists all of those powers. You might keep this list of powers available for your annual town meeting.

**The last day to publish/post the notice is March 28, 2016.*

ANNUAL TOWN MEETING

The Electors Present at the Annual Town Meeting Have the Power To:

1. Take all necessary measures and give directions for the exercise of their corporate powers. (60 ILCS 1/30-25)
2. To fix the hour at which town meetings shall be held. (60 ILCS 1/30-30)
3. To spend monies for preparation of a detailed property record system. (60 ILCS 1/30-45)
4. Make orders for the purchase and sale of property. (60 ILCS 1/30-50)
5. May declare property of the township to be surplus for purposes of donating the property to a historical society or other not-for-profit corporation. (60 ILCS 1/30-53)
6. To authorize the township board of trustees to appropriate monies in excess of the sum provided in the Public Graveyards Act, for the purpose of putting any old, neglected graves and cemeteries in the township in a cleaner and more respectable condition. (60 ILCS 1/30-60)
7. Provide for the decoration and maintenance of graves of persons who at any time served in the armed forces of the United States which are within the township. (60 ILCS 1/30-65)
8. Provide space in any township building for courtroom and office use by Circuit Court. (60 ILCS 1/30-70)
9. To authorize the township board of trustees to exercise the powers conferred by the "Township Zoning Act". (60 ILCS 1/30-75). This does not apply in any county where a county zoning ordinance or resolution is in effect.
10. Offer premiums, and take such action as shall induce the planting and cultivating of trees along the highways in the town, and protect and preserve trees standing along or on highways, and purchase, plant and cultivate along the streets and highways in the township. (60 ILCS 1/30-85)
11. Make rules and regulations for ascertaining the sufficiency of all fences in the town, and determine what shall be a lawful fence within the town; except as otherwise provided by law. (60 ILCS 1/30-90)
12. Prohibit animals from running at large. (60 ILCS 1/30-95)
13. Establish and maintain pounds where deemed necessary. (60 ILCS 1/30-100)
14. Impound animals. (60 ILCS 1/30-110)
15. Construct and keep in repair public wells or other watering places, and regulate the use thereof. (60 ILCS 1/30-115)
16. Prevent the deposit of night soil, garbage or other offensive substances within the limits of the town. This section does apply to refuse disposal facilities regulated by the Illinois State Department of Public Health and the county in which the facilities are located. (60 ILCS 1/30-120)
17. To adopt ordinances regulating standing or parking of recreational vehicles on township roads within each township. (60 ILCS 1/30-125)
18. Declare inoperable motor vehicles a nuisance. (60 ILCS 1/30-130)
19. Authorize the licensing and regulation and direct the location of all places of business of purchasers, traders and dealers in junk, rags and any secondhand article, including motor vehicles, except in cities, villages and incorporated towns in such township which, by ordinance, provide for such licensing, regulation or places of location. (60 ILCS 1/30-135)
20. Regulate hawkers, peddlers, pawnbrokers, itinerant merchants and transient vendors. (60 ILCS 1/30-140)
21. Authorize the township board of trustees to provide mental health services, including services for the alcoholic, the drug addicted, and the mentally retarded, for residents of the township by disbursing existing funds if available by contracting with mental health agencies approved by the Department of Human Services, alcoholism treatment programs licensed by the Department of Public Health, and drug abuse facilities and other alcohol and drug abuse services approved by the Department of Human Services. (60 ILCS 1/30-145)
22. In counties having less than 1,000,000 inhabitants, to authorize the board of trustees to contract with one or more incorporated municipalities lying wholly or partly within the boundaries of such township, or with the county within which the township is located, to furnish police protection in the area of such township that is not within the incorporated area of any municipality having a regular police department. (60 ILCS 1/30-150)
23. Authorize contracts with county sheriff to furnish police protection in unincorporated areas. (60 ILCS 1/30-155)
24. In counties having a population of 1,000,000 or more, to authorize the board of trustees to contract with one or more municipalities in the township or with the county within which the township is located to furnish police protection in the unincorporated area of the township. The board of trustees may declare the unincorporated area of the township a special police district for tax purposes, proof of which authorizes the county clerk to extend a tax upon the special police district in the amount specified in the annual town tax levy, but not to exceed a rate of .10% of the value of taxable property as equalized or assessed by the Department of Revenue. (60 ILCS 1/30-160)
25. Authorize fire protection in unincorporated areas. (60 ILCS 1/30-165)
26. To authorize the board of trustees to contract for the furnishing of mosquito abatement services in the unincorporated areas of the township. (60 ILCS 1/30-170)
27. To authorize the supervisor to file an application for the township and all other bodies politic established by or subject to the control of the electors to participate in the Illinois Municipal Retirement Fund. (60 ILCS 1/30-180)
28. Allow for voters at the Annual Town Meeting to transfer funds from one or more funds to other or different funds, or to the general road and bridge fund or any fund raised by taxation or bonds for road and bridges. (60 ILCS 1/30-185 and 1/245-5)
29. Make all such by-laws, rules and regulations deemed necessary to carry into effect the powers herein granted and may impose fines deemed proper, except when a fine or penalty is already allowed by law. No offense shall be classified in excess of a petty offense. (60 ILCS 1/30-190)
30. Apply all penalties, when collected, in such manner as may be deemed most to the interests of the township. (60 ILCS 1/30-195)
31. Any group of registered voters may request an advisory question of public policy for consideration by the electors at the annual meeting by giving written notice of the specific advisory question to the township clerk in the same manner as required for an agenda item under subsection (b) of Section 30-10. The agenda published by the township board shall include any such advisory question if the request is timely filed. By a vote of the majority of electors present at a town meeting, the electors may authorize that an advisory question of public policy, for which notice has been given as required by this Section, be placed on the ballot at the next regularly scheduled election in the township. The township board shall certify the question to the proper election officials, who shall submit the question in accordance with the general election law.
32. Adopt revised tax schedule for town purposes. (60 ILCS 1/235-5 and 1/235-10)
33. Increase tax rate for road purposes. (605 ILCS 5/6-504)
34. Tax for construction of bridge at joint expense of county and road district and obtain aid from county. (605 ILCS 5/6-508)
35. Request referendum to issue bonds for road purposes. (605 ILCS 5/6-510)
36. Petition for road or road improvements. (605 ILCS 5/6-601)
37. Request referendum to repeal special tax for road purposes. (605 ILCS 5/6-617)
38. Authorize the use of permanent road funds, general road and bridge funds, or town funds for the purpose of collecting, transporting, and disposing of brush and leaves. Allow general road and bridge or town funds to also be used for the purpose of providing disaster relief and support services approved by the township board of trustees at a regularly scheduled or special meeting. (60 ILCS 1/30-117)



**ESTABLISHED
TOWNSHIP MEETING
RULES**

STATE OF ILLINOIS)
COUNTY OF WILL) SS.
TOWNSHIP OF JOLIET)

ORDINANCE NO. 419-2026

AN ORDINANCE ESTABLISHING RULES OF PROCEDURE FOR TOWNSHIP MEETINGS

WHEREAS, the Illinois Open Meetings Act (5 ILCS 120/1, et seq.), at 5 ILCS 120/2.06(g), provides that "[a]ny person shall be permitted an opportunity to address public officials under the rules established and recorded by the public body"; and

WHEREAS, the Township Code (60 ILCS 1/80-10) authorizes townships to pass ordinances necessary to carry into effect the powers granted to the township; and

WHEREAS, the Township Board desires to establish rules of procedure to expedite the transaction of township business in an orderly fashion while ensuring meaningful public participation; and

WHEREAS, Resolution No. 2020-05, adopted June 9, 2020, established rules regarding public participation at Township meetings, and the Township Board now desires to repeal said Resolution and replace it with this Ordinance;

NOW, THEREFORE, BE IT ORDAINED by the Supervisor and Board of Trustees of Joliet Township, Will County, Illinois, as follows:

SECTION 1. TITLE. This Ordinance shall be known and may be cited as the "Joliet Township Rules of Procedure Ordinance."

SECTION 2. RULES OF PROCEDURE.

(a) **Order of Business.** The order of business shall be as established from time to time by the Township Supervisor and Board of Trustees.

(b) Rules of Order.

- (1) The provisions of this Ordinance are adopted to expedite the transaction of the business of the Board in an orderly fashion and are deemed to be procedural only. The failure to strictly observe such rules by the Board shall not affect the jurisdiction of the Board or invalidate any action taken at a meeting that is otherwise held in conformity with law.
- (2) **The rules of order governing all meetings of the Board shall be the latest published edition of Robert's Rules of Order**, except when in conflict with the provisions of this Ordinance, the Township Code (60 ILCS 1/1-1 et seq.), or the Illinois Open Meetings Act (5 ILCS 120/1 et seq.). The presiding officer shall preserve order and decorum and may speak to points of order in preference to other members, and shall decide all questions of order, subject to appeal.
- (3) The rules set forth in this Section 2 may be suspended by a majority vote of the Board of Trustees.

(c) Public Participation.

(1) Any person wishing to speak at a public meeting of the Board shall be allowed to address the Board when the agenda item "Public Comments" is reached. All comments, whether on agenda items or non-agenda items, shall be made during the single "Public Comments" portion of the meeting. Persons wishing to speak during the "Public Comments" portion of the meeting are encouraged, but not required, to sign up with the Town Clerk before the meeting, with the subject to be addressed. In circumstances where a large number of persons wish to address the Board, the presiding officer may give priority to those who signed up in advance.

(2) Public participation shall be subject to the following rules:

- a) The presiding officer will recognize the speaker.
- b) The speaker shall approach the podium, state their name for the record, whom the speaker represents if the speaker represents an organization or other persons, and the subject matter to be addressed.
- c) The speaker shall comply with the rules established herein and with any rulings of the presiding officer.
- d) Unless otherwise impractical, the speaker should address all comments to the Board as a whole and not to any individual member thereof.
- e) To facilitate a reasoned, thoughtful decision-making process, the Board generally does not respond immediately to questions but may provide basic information.
- f) The total comment time for any one (1) person is four (4) minutes. Additional time, up to four (4) minutes, may be granted upon motion of a member of the Board. A speaker cannot give their allotted minutes to another speaker to increase that person's allotted time. Any speaker may also submit written materials to the Town Clerk for inclusion in the public record.

g) Decorum and Enforcement.

- (1) Speakers shall not engage in debate with Board members, make threats of violence or harm, personal attacks directed at individuals, or use profanity or obscene language. Comments shall be civil and not disruptive to the orderly conduct of the meeting.
- (2) Individuals who appear to be visibly intoxicated or under the influence of any substance that impairs their ability to participate appropriately shall not be recognized to address the Board to the extent that such condition materially interferes with the individual's ability to comply with these rules or disrupts the orderly conduct of the meeting.
- (3) The presiding officer may limit or interrupt comments that are not reasonably related to matters within the jurisdiction of the Township, repetitive, inappropriate, uncivil, or disruptive to the orderly conduct of the meeting.

(4) Enforcement. If any person's conduct violates these rules or otherwise disrupts the meeting as outlined in this Ordinance:

- a) The presiding officer shall first call the person to order, identify the specific rule being violated or the nature of the disruption, and provide an opportunity to comply.
- b) If the person continues the conduct after being called to order, the presiding officer may direct the person to cease the disruptive behavior and, if the person is at the podium, to yield the podium.
- c) If the person refuses to comply or continues disruptive conduct, the presiding officer may order the person removed from the meeting and may direct any appropriate personnel to effectuate such removal, including the assistance of law enforcement.
- d) Any person removed from a meeting under this subsection shall not be permitted to return to that meeting.

(5) Whenever practicable, the presiding officer shall state on the record the basis for any enforcement action taken under this subsection.

(3) *Written Comments.* In lieu of or in addition to verbal comments, members of the public may submit written comments to the Town Clerk via email at CLERK@JOLIETTOWNSHIP.NET. Written comments should be submitted not less than twenty-four (24) hours prior to the meeting to allow adequate time for Board members to review the comments. When providing written comments, the submission should clearly identify the following: (a) the date of the meeting; (b) the name of the commenter and any organization represented; (c) whether the comment pertains to an agenda item or is a general public comment; and (d) for agenda items, the specific topic or item number. Received written comments will be forwarded to the Board prior to the meeting but will not be read aloud during the meeting. The Town Clerk shall acknowledge receipt of written comments during the "Public Comments" portion of the meeting by stating the number of written comments received. The entire content of written comments will be subject to public release and the Township is under no obligation to redact any information.

(4) *Groups of persons addressing the Board.* In order to expedite Board business and to avoid repetitious presentations, whenever any group of persons wishes to address the Board on the same subject matter, it shall be in order for the presiding officer to encourage that a spokesperson be chosen from the group to address the Board. If additional matters are to be presented by any other members of the group, the presiding officer may limit the number of such persons and limit the presentation to information not already presented by the group spokesperson.

(5) *Public Hearings.* Public hearings shall be conducted in accordance with applicable state and case law, allowing for additional participation by the public as required.

(6) *Closed or Special Meetings.* The public shall have no right to address the Board at any regular or special meeting that is closed to the public in accordance with the requirements of the Illinois Open Meetings Act (5 ILCS 120/1 et seq.), or at any special meeting of the Board unless the agenda provides for "Public Comments."

(d) Audience Conduct.

- (1) Members of the audience shall not engage in conversation while the meeting is in session.
- (2) Members of the audience shall not be permitted free movement about the meeting room while meetings are in session. Members of the audience may enter or leave the meeting room at any time, provided such entrance or exit is made quietly and in an orderly fashion.
- (3) The consumption of any food product is prohibited at any meeting while the meeting is in session.
- (4) Recording equipment, including but not limited to smartphones, tablets, cameras, and other audio or video recording devices, shall be permitted, provided the operation of said equipment is silent and does not disrupt the proceedings. Recording devices shall not be placed in the section of the meeting room designated for the use of public officials unless otherwise permitted by the presiding officer. No audio or visual recording equipment may be set or used in any manner so as to obstruct the view of any person in the audience. These restrictions shall be applied in a content-neutral and viewpoint-neutral manner.
- (5) Violations of this subsection shall be subject to the enforcement provisions set forth under the 'Decorum and Enforcement' provisions of Section 2 of this Ordinance.

SECTION 3. REPEAL. Resolution No. 2020-05, adopted June 9, 2020, entitled "Rules Regarding Public Participation at Township Meetings," is hereby repealed in its entirety.

SECTION 4. SEVERABILITY. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 5. EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

[Signature Page to Follow]