

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, 2024, and ending March 31, 2025.

BEGINNING BALANCE April 1, 2024

\$847,561.06

REVENUES:

Property Tax	\$1,146,010.72
Replacement Tax	\$740,132.13
Interest Income	\$26,400.85
Rental Income	\$6,120.00
Miscellaneous Income	\$26,497.17
Road Fines	\$7,455.35

TOTAL REVENUES:

\$1,952,616.22

EXPENDITURES:

Administration & Maintenance	\$2,709,518.42
PPRT- Cities and Villages	\$65,663.60

TOTAL EXPENDITURES:

\$2,775,182.02

BALANCE SHEET/ CASH ADJUSTMENTS:

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

TOTAL ADJUSTMENTS:

\$0.00

ENDING BALANCE MARCH 31, 2025

\$ 24,995.22

The amount of unpaid liabilities

\$3,110.90

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

Subscribed and sworn to this 8th day of April 2025.


Highway Commissioner

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LIST OF CREDITORS	DETERMINED OR ESTIMATED AMOUNT
HOMER TREE CARE	\$1,250.00
CITY OF JOLIET WATER	\$80.00
AT& T PHONE	\$109.40
AIRGAS	\$201.50
NICOR	\$500.00
COM ED – BLDG	\$350.00
WILL COUNTY HIGHWAY COMMISSIONERS	\$100.00
SCHIMMER CHEVROLET	\$520.00

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TOOLS- EQUIPMENT MACHINERY STATE OF REPAIR: ATTACHMENT A

An inventory of all tools with a present value in excess of \$200, equipment and vehicles owned and state of repair of these tools, equipment and vehicles. Has been included in this report as Attachment A and was submitted to the Town Clerk on April 8,2025. 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 2024-2025 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 was able to finish the bridge replacement, road and drainage improvements and upgrades to ditching and culverts during the 2024-2025 construction season. 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 Service Truck with another new Plow/ Dump truck.

This report was submitted to the Town Clerk on April 8,2025.

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ROAD AND BRIDGE FUND

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TO WHOM PAID	ON WHAT ACCOUNT	AMOUNT
Action Truck Parts	8023 · Equip/Vehicle Repair Parts	266.76
Action Truck Parts	8210 · Gas & Oil	891.59
Adler	7510 · Maint. Service - Bldg	5,600.00
Advance Auto Parts	8023 · Equip/Vehicle Repair Parts	94.01
Advance Auto Parts	8023 · Equip/Vehicle Repair Parts	76.68
Advance Auto Parts	8023 · Equip/Vehicle Repair Parts	19.99
Advance Auto Parts	8023 · Equip/Vehicle Repair Parts	40.71
Advance Auto Parts	8023 · Equip/Vehicle Repair Parts	8.99
Advance Auto Parts	8023 · Equip/Vehicle Repair Parts	36.07
Advance Auto Parts	8023 · Equip/Vehicle Repair Parts	165.75
Advance Auto Parts	8023 · Equip/Vehicle Repair Parts	51.83
Advance Auto Parts	8023 · Equip/Vehicle Repair Parts	73.18
Advance Auto Parts	8023 · Equip/Vehicle Repair Parts	18.36
AHW LLC Manteno	8023 · Equip/Vehicle Repair Parts	241.65
Airgas USA, LLC	8024 · Other Supplies/ Materials	63.70
Airgas USA, LLC	8024 · Other Supplies/ Materials	124.02
Airgas USA, LLC	8024 · Other Supplies/ Materials	62.38
Airgas USA, LLC	8024 · Other Supplies/ Materials	63.70
Airgas USA, LLC	8024 · Other Supplies/ Materials	62.38
Airgas USA, LLC	8024 · Other Supplies/ Materials	63.70
Airgas USA, LLC	8024 · Other Supplies/ Materials	63.70
Airgas USA, LLC	8024 · Other Supplies/ Materials	64.60
Airgas USA, LLC	8024 · Other Supplies/ Materials	65.92
Airgas USA, LLC	8024 · Other Supplies/ Materials	65.92
Airgas USA, LLC	8024 · Other Supplies/ Materials	64.60
Airgas USA, LLC	8024 · Other Supplies/ Materials	68.40
Airgas USA, LLC	8024 · Other Supplies/ Materials	62.74
Airgas USA, LLC	8024 · Other Supplies/ Materials	64.20
Amazon	8024 · Other Supplies/ Materials	1,274.88
Amazon	8024 · Other Supplies/ Materials	54.00
Amazon	8024 · Other Supplies/ Materials	71.07
Antomez & Sons Landscaping	7540 · Maint. Service - Tree Removal	10,375.00
Antomez & Sons Landscaping	7540 · Maint. Service - Tree Removal	2,850.00
Antomez & Sons Landscaping	7540 · Maint. Service - Tree Removal	2,250.00
AT&T	7820 · Telephone/Internet	103.14
AT&T	7820 · Telephone/Internet	102.38
AT&T	7820 · Telephone/Internet	102.62
AT&T	7820 · Telephone/Internet	102.62
AT&T	7820 · Telephone/Internet	107.09
AT&T	7820 · Telephone/Internet	105.66
AT&T	7820 · Telephone/Internet	105.66

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TO WHOM PAID	ON WHAT ACCOUNT	AMOUNT
AT&T	7820 · Telephone/Internet	110.84
AT&T	7820 · Telephone/Internet	109.37
AT&T	7820 · Telephone/Internet	109.41
AT&T	7820 · Telephone/Internet	109.40
AT&T (Internet)	7820 · Telephone/Internet	73.29
AT&T (Internet)	7820 · Telephone/Internet	73.29
AT&T (Internet)	7820 · Telephone/Internet	73.29
AT&T (Internet)	7820 · Telephone/Internet	138.91
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	115.17
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	115.17
Austin Tyler Construction, Inc.	7550 · Maint. Service - Road/Drainage	29,750.00
Austin Tyler Construction, Inc.	7550 · Maint. Service - Road/Drainage	270,759.49
Avalon Petroleum Co., Inc.	8210 · Gas & Oil	1,331.40
Avalon Petroleum Co., Inc.	8210 · Gas & Oil	1,944.50
Avalon Petroleum Co., Inc.	8210 · Gas & Oil	1,576.00
Avalon Petroleum Co., Inc.	8210 · Gas & Oil	1,653.75
Avalon Petroleum Co., Inc.	8210 · Gas & Oil	3,195.00
Avalon Petroleum Co., Inc.	8210 · Gas & Oil	2,105.16
Avalon Petroleum Co., Inc.	8210 · Gas & Oil	1,992.25
Avalon Petroleum Co., Inc.	8210 · Gas & Oil	1,167.25
Avalon Petroleum Co., Inc.	8210 · Gas & Oil	2,506.31
Avalon Petroleum Co., Inc.	8210 · Gas & Oil	1,742.50
Avalon Petroleum Co., Inc.	8210 · Gas & Oil	1,235.95
Baltas Trucking, Inc.	8021 · Road Supplies (Dirt/Rock/Grass)	800.00
Bannon Exterminating	7510 · Maint. Service - Bldg	70.00
Bannon Exterminating	7510 · Maint. Service - Bldg	70.00
Bannon Exterminating	7510 · Maint. Service - Bldg	70.00
Bannon Exterminating	7510 · Maint. Service - Bldg	70.00
Bannon Exterminating	7510 · Maint. Service - Bldg	70.00
Bannon Exterminating	7510 · Maint. Service - Bldg	70.00
Bannon Exterminating	7510 · Maint. Service - Bldg	70.00
Bannon Exterminating	7510 · Maint. Service - Bldg	70.00
Bannon Exterminating	7510 · Maint. Service - Bldg	70.00
Bannon Exterminating	7510 · Maint. Service - Bldg	70.00
Bannon Exterminating	7510 · Maint. Service - Bldg	75.00
Bannon Exterminating	7510 · Maint. Service - Bldg	75.00

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TO WHOM PAID	ON WHAT ACCOUNT	AMOUNT
Bannon Exterminating	7510 · Maint. Service - Bldg	75.00
Beaver Creek Enterprises, Inc.	7520 · Maint. Service - Equip	766.20
Beaver Creek Enterprises, Inc.	8023 · Equip/Vehicle Repair Parts	53.42
Beggars Pizza	9010 · Miscellaneous	67.38
Big Chill	9010 · Miscellaneous	79.98
Big Chill	9010 · Miscellaneous	112.48
Big Chill	9010 · Miscellaneous	125.48
Big Chill	9010 · Miscellaneous	65.57
Blain's Farm & Fleet	8023 · Equip/Vehicle Repair Parts	19.41
Blain's Farm & Fleet	8024 · Other Supplies/ Materials	241.61
Blain's Farm & Fleet	8024 · Other Supplies/ Materials	79.98
Blain's Farm & Fleet	8350 · Uniforms	111.89
Blain's Farm & Fleet	8350 · Uniforms	114.98
Blain's Farm & Fleet	8350 · Uniforms	274.95
Blain's Farm & Fleet	8350 · Uniforms	406.96
Blain's Farm & Fleet	8350 · Uniforms	254.98
Blain's Farm & Fleet	8350 · Uniforms	79.98
Blain's Farm & Fleet	8350 · Uniforms	57.98
Blain's Farm & Fleet	8350 · Uniforms	114.97
Blain's Farm & Fleet	8350 · Uniforms	34.99
Blain's Farm & Fleet	8350 · Uniforms	41.98
Blain's Farm & Fleet	8350 · Uniforms	119.97
Blain's Farm & Fleet	8350 · Uniforms	287.94
Blain's Farm & Fleet	8350 · Uniforms	249.98
Blain's Farm & Fleet	8350 · Uniforms	193.95
Blain's Farm & Fleet	8350 · Uniforms	209.94
Blain's Farm & Fleet	8350 · Uniforms	113.94
Blain's Farm & Fleet	8350 · Uniforms	119.98
Blain's Farm & Fleet	8350 · Uniforms	39.98
Blain's Farm & Fleet	8350 · Uniforms	161.96
Blain's Farm & Fleet	8350 · Uniforms	159.95
Blain's Farm & Fleet	8350 · Uniforms	242.44
Blain's Farm & Fleet	8350 · Uniforms	44.99
Blain's Farm & Fleet	8350 · Uniforms	43.98
Bonnell Industries Inc.	7520 · Maint. Service - Equip	445.84
Bonnell Industries Inc.	8023 · Equip/Vehicle Repair Parts	62.41
Bonnell Industries Inc.	8023 · Equip/Vehicle Repair Parts	1,134.47
Bonnell Industries Inc.	8023 · Equip/Vehicle Repair Parts	57.92
Bonnell Industries Inc.	8023 · Equip/Vehicle Repair Parts	92.36
Bonnell Industries Inc.	8730 · Vehicle	15,301.49
CAMZ Communications, Inc	7520 · Maint. Service - Equip	435.00
Carhartt	8350 · Uniforms	1,493.57
Central Parts Warehouse	8023 · Equip/Vehicle Repair Parts	290.25

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TO WHOM PAID	ON WHAT ACCOUNT	AMOUNT
Chicagoland Drug Testing, Inc	7665 · Drug & Alcohol testing	100.00
Cintas Fire 636525	7510 · Maint. Service - Bldg	1,389.10
CIT Truck	7520 · Maint. Service - Equip	5,094.52
CIT Truck	7520 · Maint. Service - Equip	1,943.12
CIT Truck	8023 · Equip/Vehicle Repair Parts	274.99
City of Crest Hill	9410 · Municipal PPRT	131.60
City of Joliet	9410 · Municipal PPRT	59,960.09
City of Joliet Municipal Services	7703 · Water & Sewer	38.73
City of Joliet Municipal Services	7703 · Water & Sewer	37.03
City of Joliet Municipal Services	7703 · Water & Sewer	49.08
City of Joliet Municipal Services	7703 · Water & Sewer	51.13
City of Joliet Municipal Services	7703 · Water & Sewer	44.50
City of Joliet Municipal Services	7703 · Water & Sewer	74.88
City of Joliet Municipal Services	7703 · Water & Sewer	50.76
City of Joliet Municipal Services	7703 · Water & Sewer	52.42
City of Joliet Municipal Services	7703 · Water & Sewer	47.73
City of Joliet Municipal Services	7703 · Water & Sewer	45.44
City of Joliet Municipal Services	7703 · Water & Sewer	66.85
City of Joliet Municipal Services	7703 · Water & Sewer	111.35
City of Joliet Municipal Services	7703 · Water & Sewer	80.40
Clarity Technology Group, Inc.	7520 · Maint. Service - Equip	877.25
Clarity Technology Group, Inc.	7520 · Maint. Service - Equip	252.25
Clarity Technology Group, Inc.	7520 · Maint. Service - Equip	252.25
ComEd	7701 · Electric	353.64
ComEd	7701 · Electric	417.62
ComEd	7701 · Electric	427.80
ComEd	7701 · Electric	441.68
ComEd	7701 · Electric	393.24
ComEd	7701 · Electric	393.56
ComEd	7701 · Electric	380.45
ComEd	7701 · Electric	367.80
ComEd	7701 · Electric	355.09
ComEd	7701 · Electric	465.50
ComEd	7701 · Electric	518.66
ComEd	7701 · Electric	587.52
ComEd-Copperfield & Highland Park	7705 · Street Lighting	4,029.96
ComEd-Copperfield & Highland Park	7705 · Street Lighting	5,937.31
ComEd-Copperfield & Highland Park	7705 · Street Lighting	9,900.44
ComEd-Copperfield & Highland Park	7705 · Street Lighting	14,381.41
ComEd-Street Lights	7705 · Street Lighting	15,523.21
ComEd-Street Lights	7705 · Street Lighting	5,249.86
ComEd-Street Lights	7705 · Street Lighting	4,967.59
ComEd-Street Lights	7705 · Street Lighting	10,296.52

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TO WHOM PAID	ON WHAT ACCOUNT	AMOUNT
ComEd-Street Lights	7705 · Street Lighting	10,085.66
ComEd - East Moreland	7705 · Street Lighting	1,071.25
ComEd - East Moreland	7705 · Street Lighting	1,107.99
ComEd - East Moreland	7705 · Street Lighting	1,170.02
ComEd - East Moreland	7705 · Street Lighting	0.00
ComEd - East Moreland	7705 · Street Lighting	1,066.28
ComEd - East Moreland	7705 · Street Lighting	1,048.85
ComEd - East Moreland	7705 · Street Lighting	1,050.24
ComEd - East Moreland	7705 · Street Lighting	1,029.06
ComEd - East Moreland	7705 · Street Lighting	1,014.25
ComEd - East Moreland	7705 · Street Lighting	1,005.49
ComEd - East Moreland	7705 · Street Lighting	1,038.01
ComEd - East Moreland	7705 · Street Lighting	1,174.57
ComEd - New Lenox	7705 · Street Lighting	5,027.99
ComEd - New Lenox	7705 · Street Lighting	10,106.53
Correct Electric, Inc.	8610 · Improvements	1,701.00
Correct Monitoring Services	7510 · Maint. Service - Bldg	420.00
CVS	8010 · Office Supplies	70.38
D Construction, Inc.	7550 · Maint. Service - Road/Drainage	355,269.06
DIRECTV	7820 · Telephone/Internet	112.99
DIRECTV	7820 · Telephone/Internet	112.99
DIRECTV	7820 · Telephone/Internet	112.99
DIRECTV	7820 · Telephone/Internet	112.99
DIRECTV	7820 · Telephone/Internet	112.99
DIRECTV	7820 · Telephone/Internet	26.37
Doordash	9010 · Miscellaneous	86.29
EJ USA, Inc.	8310 · Drainage Supplies	190.43
Gallagher Materials Corp	8021 · Road Supplies (Dirt/Rock/Grass)	466.20
Gallagher Materials Corp	8021 · Road Supplies (Dirt/Rock/Grass)	215.33
General Machine & Tool	7520 · Maint. Service - Equip	645.00
High PSI , Ltd	8024 · Other Supplies/ Materials	246.00
Homer Tree Care, Inc.	7540 · Maint. Service - Tree Removal	1,600.00
HULU	7820 · Telephone/Internet	76.99
HULU	7820 · Telephone/Internet	76.99
HULU	7820 · Telephone/Internet	76.99
HULU	7820 · Telephone/Internet	82.99
HULU	7820 · Telephone/Internet	82.99
HULU	7820 · Telephone/Internet	82.99
HULU	7840 · Dues & Subscriptions	82.99
HULU	7840 · Dues & Subscriptions	82.99
HULU	7840 · Dues & Subscriptions	82.99

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TO WHOM PAID	ON WHAT ACCOUNT	AMOUNT
Hutchison Engineering, Inc.	7551 · Engineering Service	32,213.99
Hutchison Engineering, Inc.	7551 · Engineering Service	31,542.26
Hutchison Engineering, Inc.	7551 · Engineering Service	70,658.00
Hutchison Engineering, Inc.	7551 · Engineering Service	75,316.84
Hutchison Engineering, Inc.	7551 · Engineering Service	44,009.72
Hutchison Engineering, Inc.	7551 · Engineering Service	33,023.28
Hutchison Engineering, Inc.	7551 · Engineering Service	27,575.60
Hutchison Engineering, Inc.	7551 · Engineering Service	3,012.00
Illinois EPA	7840 · Dues & Subscriptions	1,000.00
Interstate All Battery Center	8023 · Equip/Vehicle Repair Parts	392.85
Interstate All Battery Center	8023 · Equip/Vehicle Repair Parts	339.90
Interstate All Battery Center	8023 · Equip/Vehicle Repair Parts	105.90
Interstate All Battery Center	8023 · Equip/Vehicle Repair Parts	20.00
Interstate All Battery Center	8023 · Equip/Vehicle Repair Parts	159.95
Interstate All Battery Center	8023 · Equip/Vehicle Repair Parts	319.90
Interstate All Battery Center	8023 · Equip/Vehicle Repair Parts	269.40
Interstate All Battery Center	8024 · Other Supplies/ Materials	265.66
Jamesons	9010 · Miscellaneous	307.00
Jewel	8024 · Other Supplies/ Materials	67.48
Joe's Hotdog	9010 · Miscellaneous	90.98
Joliet Asphalt , LLC	8021 · Road Supplies (Dirt/Rock/Grass)	255.00
Joliet Asphalt , LLC	8021 · Road Supplies (Dirt/Rock/Grass)	239.40
Joliet Asphalt , LLC	8021 · Road Supplies (Dirt/Rock/Grass)	202.50
Joliet Asphalt , LLC	8021 · Road Supplies (Dirt/Rock/Grass)	125.00
Joliet Township - HRA Account	7410 · Employee Insurance	6,500.00
Joliet Township - HRA Account	7410 · Employee Insurance	5,000.00
Joliet Township - HRA Account	7410 · Employee Insurance	5,000.00
K-Log	8010 · Office Supplies	9,492.49
Leonards Unit Step Company Inc.	8022 · Sign Supplies	100.00
Leonards Unit Step Company Inc.	8022 · Sign Supplies	100.00
LexisNexis	9010 · Miscellaneous	15.00
Mac Tools Team Wolfpack	8110 · Maint Supplies - Small Tools	20.11
Mahoney Silverman & Cross LLC	7620 · Legal	281.25
Mahoney Silverman & Cross LLC	7620 · Legal	450.00
Martin Whalen Office Solutions, Inc.	7510 · Maint. Service - Bldg	816.12
Martin Whalen Office Solutions, Inc.	7520 · Maint. Service - Equip	2,324.08
McCullough Implement Company	8710 · Equipment	15,048.00
Menard's-Joliet	8024 · Other Supplies/ Materials	36.91
Menard's-Joliet	8024 · Other Supplies/ Materials	19.90
Menard's-Joliet	8024 · Other Supplies/ Materials	60.28
Menard's-Joliet	8024 · Other Supplies/ Materials	1,028.99
Menard's-Joliet	8024 · Other Supplies/ Materials	446.96
Menard's-Joliet	8024 · Other Supplies/ Materials	607.19

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Menard's-Joliet	8024 · Other Supplies/ Materials	243.08
Menard's-Joliet	8024 · Other Supplies/ Materials	456.01
Menard's-Joliet	8024 · Other Supplies/ Materials	101.17
Menard's-Joliet	8024 · Other Supplies/ Materials	21.08
Menard's-Joliet	8024 · Other Supplies/ Materials	58.97
Menard's-Joliet	8024 · Other Supplies/ Materials	100.41
Menard's-Joliet	8024 · Other Supplies/ Materials	17.94
Menard's-Joliet	8024 · Other Supplies/ Materials	21.15
Menard's-Joliet	8024 · Other Supplies/ Materials	75.84
Menard's-Joliet	8024 · Other Supplies/ Materials	28.88
Menard's-Joliet	8024 · Other Supplies/ Materials	48.15
Menard's-Joliet	8024 · Other Supplies/ Materials	54.98
Menard's-Joliet	8024 · Other Supplies/ Materials	134.73
Menard's-Joliet	8024 · Other Supplies/ Materials	31.48
Menard's-Joliet	8024 · Other Supplies/ Materials	27.32
Menard's-Joliet	8024 · Other Supplies/ Materials	70.41
Menard's-Joliet	8024 · Other Supplies/ Materials	50.70
Menard's-Joliet	8024 · Other Supplies/ Materials	33.19
Menard's-Joliet	8024 · Other Supplies/ Materials	49.89
Menard's-Joliet	8024 · Other Supplies/ Materials	115.61
Menard's-Joliet	8024 · Other Supplies/ Materials	83.27
Menard's-Joliet	8024 · Other Supplies/ Materials	8.09
Menard's-Joliet	8024 · Other Supplies/ Materials	42.77
Menard's-Joliet	8024 · Other Supplies/ Materials	70.86
Menard's-Joliet	8024 · Other Supplies/ Materials	31.57
Menard's-Joliet	8024 · Other Supplies/ Materials	28.95
Menard's-Joliet	8024 · Other Supplies/ Materials	75.47
Menard's-Joliet	8110 · Maint Supplies - Small Tools	32.98
Midland	9010 · Miscellaneous	95.38
Midland	9010 · Miscellaneous	97.22
Midwest Fence Corporation	7550 · Maint. Service - Road/Drainage	5,100.00
Midwest Fence Corporation	7550 · Maint. Service - Road/Drainage	4,750.00
Midwest Truckers Assoc Inc	7665 · Drug & Alcohol testing	50.00
Midwest Truckers Assoc Inc	7665 · Drug & Alcohol testing	588.00
Midwest Truckers Assoc Inc	7665 · Drug & Alcohol testing	37.50
Midwest Truckers Assoc Inc	7665 · Drug & Alcohol testing	50.00
Midwest Truckers Assoc Inc	7665 · Drug & Alcohol testing	172.00
Midwest Truckers Assoc Inc	7665 · Drug & Alcohol testing	150.00
Mitchell Food Mart	9010 · Miscellaneous	497.29
Monroe Truck Equipment	8023 · Equip/Vehicle Repair Parts	43.69
Mr Sub	8024 · Other Supplies/ Materials	59.25
Murphy Express	9010 · Miscellaneous	5.09
Napa Auto Store	8024 · Other Supplies/ Materials	30.98

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NICOR Gas	7702 · Natural Gas	399.21
NICOR Gas	7702 · Natural Gas	313.12
NICOR Gas	7702 · Natural Gas	101.81
NICOR Gas	7702 · Natural Gas	29.81
NICOR Gas	7702 · Natural Gas	74.72
NICOR Gas	7702 · Natural Gas	153.15
NICOR Gas	7702 · Natural Gas	610.25
NICOR Gas	7702 · Natural Gas	749.96
NICOR Gas	7702 · Natural Gas	654.41
NJS Enterprises, Inc.	7520 · Maint. Service - Equip	252.25
NJS Enterprises, Inc.	7520 · Maint. Service - Equip	252.25
NJS Enterprises, Inc.	7520 · Maint. Service - Equip	252.25
NJS Enterprises, Inc.	7520 · Maint. Service - Equip	252.25
NJS Enterprises, Inc.	7520 · Maint. Service - Equip	252.25
NJS Enterprises, Inc.	7520 · Maint. Service - Equip	5,360.00
NJS Enterprises, Inc.	7520 · Maint. Service - Equip	252.25
NJS Enterprises, Inc.	7520 · Maint. Service - Equip	252.25
NJS Enterprises, Inc.	7520 · Maint. Service - Equip	252.25
NJS Enterprises, Inc.	7520 · Maint. Service - Equip	252.25
NJS Enterprises, Inc.	8010 · Office Supplies	175.00
NJS Enterprises, Inc.	8610 · Improvements	3,345.00
Norwalk Tank Co.	8310 · Drainage Supplies	532.38
Office Max	8010 · Office Supplies	26.09
Office Max	8010 · Office Supplies	139.17
P.T. Ferro Construction Co.	7550 · Maint. Service - Road/Drainage	527,843.81
Payroll Account	7010 · Salaries	10,124.00
Payroll Account	7010 · Salaries	11,474.00
Payroll Account	7010 · Salaries	10,674.00
Payroll Account	7010 · Salaries	10,674.00
Payroll Account	7010 · Salaries	10,674.00
Payroll Account	7010 · Salaries	10,399.00
Payroll Account	7010 · Salaries	10,674.00
Payroll Account	7010 · Salaries	11,474.00
Payroll Account	7010 · Salaries	10,674.00
Payroll Account	7010 · Salaries	10,674.00
Payroll Account	7010 · Salaries	11,474.00
Payroll Account	7010 · Salaries	11,439.92
Payroll Account	7010 · Salaries	21,154.50
Payroll Account	7010 · Salaries	11,484.00
Payroll Account	7010 · Salaries	12,284.00
Payroll Account	7010 · Salaries	11,484.00
Payroll Account	7010 · Salaries	11,484.00
Payroll Account	7010 · Salaries	11,484.00

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ROAD AND BRIDGE FUND

TO WHOM PAID	ON WHAT ACCOUNT	AMOUNT
Payroll Account	7010 · Salaries	11,192.50
Payroll Account	7010 · Salaries	12,284.00
Payroll Account	7010 · Salaries	11,484.00
Payroll Account	7010 · Salaries	11,484.00
Payroll Account	7010 · Salaries	11,134.20
Payroll Account	7010 · Salaries	12,284.00
Payroll Account	7010 · Salaries	11,484.00
Payroll Account	7010 · Salaries	11,338.25
Payroll Account	7010 · Salaries	11,484.00
Payroll Account	7010 · Salaries	12,284.00
Payroll Account	7010 · Salaries	11,484.00
Payroll Account	7010 · Salaries	11,484.00
Payroll Account	7010 · Salaries	11,484.00
Payroll Account	7010 · Salaries	12,284.00
Payroll Account	7010 · Salaries	11,484.00
Payroll Account	7010 · Salaries	11,484.00
Payroll Account	7010 · Salaries	12,284.00
Payroll Account	7010 · Salaries	11,484.00
Payroll Account	7010 · Salaries	11,484.00
Payroll Account	7010 · Salaries	12,284.00
Payroll Account	7010 · Salaries	11,643.50
Payroll Account	7010 · Salaries	11,701.50
Payroll Account	7010 · Salaries	11,484.00
Payroll Account	7010 · Salaries	11,484.00
Payroll Account	7010 · Salaries	11,484.00
Payroll Account	7010 · Salaries	12,443.50
Payroll Account	7010 · Salaries	11,571.00
Payroll Account	7010 · Salaries	11,484.00
Payroll Account	7010 · Salaries	11,484.00
Payroll Account	7010 · Salaries	12,049.50
Payroll Account	7010 · Salaries	12,284.00
Payroll Account	7010 · Salaries	11,484.00
Payroll Account	7010 · Salaries	12,284.00
Payroll Account	7010 · Salaries	11,484.00
Payroll Account	7010 · Salaries	11,484.00
Payroll Account	7012 · Overtime	9,851.02
Payroll Account	7012 · Overtime	1,509.64
Payroll Account	7012 · Overtime	2,207.30
Payroll Account	7012 · Overtime	343.50
Payroll Account	7012 · Overtime	137.40
Payroll Account	7012 · Overtime	520.07
Payroll Account	7012 · Overtime	1,172.35
Payroll Account	7012 · Overtime	2,969.93
Payroll Account	7012 · Overtime	1,770.67

HIGHWAY COMMISSIONER'S ANNUAL REPORT

ROAD AND BRIDGE FUND

TO WHOM PAID	ON WHAT ACCOUNT	AMOUNT
Payroll Account	7012 · Overtime	5,196.28
Payroll Account	7012 · Overtime	4,391.52
Payroll Account	7012 · Overtime	4,390.17
Payroll Account	7210 · Social Security	737.58
Payroll Account	7210 · Social Security	840.83
Payroll Account	7210 · Social Security	779.66
Payroll Account	7210 · Social Security	779.64
Payroll Account	7210 · Social Security	779.63
Payroll Account	7210 · Social Security	758.62
Payroll Account	7210 · Social Security	779.61
Payroll Account	7210 · Social Security	840.85
Payroll Account	7210 · Social Security	779.62
Payroll Account	7210 · Social Security	779.65
Payroll Account	7210 · Social Security	840.85
Payroll Account	7210 · Social Security	838.23
Payroll Account	7210 · Social Security	1,581.39
Payroll Account	7210 · Social Security	841.64
Payroll Account	7210 · Social Security	902.78
Payroll Account	7210 · Social Security	1,595.23
Payroll Account	7210 · Social Security	841.59
Payroll Account	7210 · Social Security	957.07
Payroll Account	7210 · Social Security	819.32
Payroll Account	7210 · Social Security	1,071.67
Payroll Account	7210 · Social Security	841.62
Payroll Account	7210 · Social Security	841.58
Payroll Account	7210 · Social Security	841.13
Payroll Account	7210 · Social Security	902.81
Payroll Account	7210 · Social Security	841.60
Payroll Account	7210 · Social Security	830.46
Payroll Account	7210 · Social Security	852.12
Payroll Account	7210 · Social Security	902.79
Payroll Account	7210 · Social Security	841.61
Payroll Account	7210 · Social Security	841.60
Payroll Account	7210 · Social Security	841.63
Payroll Account	7210 · Social Security	841.61
Payroll Account	7210 · Social Security	902.79
Payroll Account	7210 · Social Security	841.60
Payroll Account	7210 · Social Security	881.41
Payroll Account	7210 · Social Security	841.58
Payroll Account	7210 · Social Security	902.83
Payroll Account	7210 · Social Security	853.80
Payroll Account	7210 · Social Security	947.92
Payroll Account	7210 · Social Security	1,065.28

HIGHWAY COMMISSIONER'S ANNUAL REPORT

ROAD AND BRIDGE FUND

TO WHOM PAID	ON WHAT ACCOUNT	AMOUNT
Payroll Account	7210 · Social Security	838.08
Payroll Account	7210 · Social Security	841.61
Payroll Account	7210 · Social Security	1,050.46
Payroll Account	7210 · Social Security	1,242.23
Payroll Account	7210 · Social Security	838.08
Payroll Account	7210 · Social Security	1,174.01
Payroll Account	7210 · Social Security	1,217.19
Payroll Account	7210 · Social Security	899.27
Payroll Account	7210 · Social Security	838.11
Payroll Account	7210 · Social Security	899.24
Payroll Account	7210 · Social Security	838.07
Payroll Account	7210 · Social Security	838.07
Payroll Account	7220 · Retirement/IMRF	87.06
Payroll Account	7220 · Retirement/IMRF	91.79
Payroll Account	7220 · Retirement/IMRF	91.79
Payroll Account	7220 · Retirement/IMRF	91.79
Payroll Account	7220 · Retirement/IMRF	91.79
Payroll Account	7220 · Retirement/IMRF	89.43
Payroll Account	7220 · Retirement/IMRF	91.79
Payroll Account	7220 · Retirement/IMRF	91.79
Payroll Account	7220 · Retirement/IMRF	91.79
Payroll Account	7220 · Retirement/IMRF	91.79
Payroll Account	7220 · Retirement/IMRF	91.79
Payroll Account	7220 · Retirement/IMRF	91.79
Payroll Account	7220 · Retirement/IMRF	98.38
Payroll Account	7220 · Retirement/IMRF	181.93
Payroll Account	7220 · Retirement/IMRF	98.77
Payroll Account	7220 · Retirement/IMRF	98.77
Payroll Account	7220 · Retirement/IMRF	183.49
Payroll Account	7220 · Retirement/IMRF	98.77
Payroll Account	7220 · Retirement/IMRF	111.73
Payroll Account	7220 · Retirement/IMRF	96.26
Payroll Account	7220 · Retirement/IMRF	117.75
Payroll Account	7220 · Retirement/IMRF	98.77
Payroll Account	7220 · Retirement/IMRF	98.77
Payroll Account	7220 · Retirement/IMRF	98.71
Payroll Account	7220 · Retirement/IMRF	98.77
Payroll Account	7220 · Retirement/IMRF	98.77
Payroll Account	7220 · Retirement/IMRF	97.51
Payroll Account	7220 · Retirement/IMRF	99.95
Payroll Account	7220 · Retirement/IMRF	98.77
Payroll Account	7220 · Retirement/IMRF	98.77
Payroll Account	7220 · Retirement/IMRF	98.77
Payroll Account	7220 · Retirement/IMRF	98.77

HIGHWAY COMMISSIONER'S ANNUAL REPORT

ROAD AND BRIDGE FUND

TO WHOM PAID	ON WHAT ACCOUNT	AMOUNT
Payroll Account	7220 · Retirement/IMRF	98.77
Payroll Account	7220 · Retirement/IMRF	98.77
Payroll Account	7220 · Retirement/IMRF	98.77
Payroll Account	7220 · Retirement/IMRF	103.24
Payroll Account	7220 · Retirement/IMRF	98.77
Payroll Account	7220 · Retirement/IMRF	98.77
Payroll Account	7220 · Retirement/IMRF	98.77
Payroll Account	7220 · Retirement/IMRF	108.83
Payroll Account	7220 · Retirement/IMRF	124.30
Payroll Account	7220 · Retirement/IMRF	98.77
Payroll Account	7220 · Retirement/IMRF	98.77
Payroll Account	7220 · Retirement/IMRF	113.98
Payroll Account	7220 · Retirement/IMRF	143.45
Payroll Account	7220 · Retirement/IMRF	98.77
Payroll Account	7220 · Retirement/IMRF	136.52
Payroll Account	7220 · Retirement/IMRF	136.51
Payroll Account	7220 · Retirement/IMRF	98.77
Payroll Account	7220 · Retirement/IMRF	98.77
Payroll Account	7220 · Retirement/IMRF	98.77
Payroll Account	7220 · Retirement/IMRF	98.77
Payroll Account	7220 · Retirement/IMRF	98.77
Payroll Account	7310 · Unemployment Ins.	1.36
Payroll Account	7310 · Unemployment Ins.	1.85
Payroll Account	7310 · Unemployment Ins.	118.36
Payroll Account	7310 · Unemployment Ins.	89.17
Payroll Account	7310 · Unemployment Ins.	93.51
Payroll Account	7310 · Unemployment Ins.	116.72
Payroll Account	7310 · Unemployment Ins.	138.03
Payroll Account	7310 · Unemployment Ins.	60.22
Payroll Account	7310 · Unemployment Ins.	68.84
Payroll Account	7310 · Unemployment Ins.	21.90
PDM Plumbing, Heating & Cooling	7510 · Maint. Service - Bldg	665.00
Pierro Electrical Construction	7520 · Maint. Service - Equip	524.27
Pierro Electrical Construction	7520 · Maint. Service - Equip	326.25
Pios General Construction	8610 · Improvements	103,950.00
Pomp's Tire Service Inc.	7520 · Maint. Service - Equip	61.00
Pomp's Tire Service Inc.	7520 · Maint. Service - Equip	810.96
Pomp's Tire Service Inc.	7520 · Maint. Service - Equip	54.00
Pressure Wash	7520 · Maint. Service - Equip	40.45
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

HIGHWAY COMMISSIONER'S ANNUAL REPORT

ROAD AND BRIDGE FUND

TO WHOM PAID	ON WHAT ACCOUNT	AMOUNT
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.	8023 · Equip/Vehicle Repair Parts	111.70
Rendel's, Inc.	8023 · Equip/Vehicle Repair Parts	443.50
Rendel's, Inc.	8023 · Equip/Vehicle Repair Parts	162.00
Rendel's, Inc.	8024 · Other Supplies/ Materials	77.01
Rendel's, Inc.	8024 · Other Supplies/ Materials	51.00
Rod Baker Ford	8023 · Equip/Vehicle Repair Parts	47.81
Rod Baker Ford	8023 · Equip/Vehicle Repair Parts	630.46
Rod Baker Ford	8023 · Equip/Vehicle Repair Parts	120.40
Rod Baker Ford	8023 · Equip/Vehicle Repair Parts	155.05
Rod Baker Ford	8023 · Equip/Vehicle Repair Parts	250.00
Schimmer Chevrolet	7520 · Maint. Service - Equip	520.00
Schimmer Chevrolet	8023 · Equip/Vehicle Repair Parts	3,454.00
Shaw Media	7830 · Printing & Publishing	182.38
Shaw Media	7830 · Printing & Publishing	76.40
Shaw Media	7830 · Printing & Publishing	78.14
Shaw Media	7830 · Printing & Publishing	203.42
Sherwin Industries, Inc.	8021 · Road Supplies (Dirt/Rock/Grass)	2,536.46
Skyline Salt Solutions	8130 · Maint Supplies - Snow Rem/Salt	34,522.12
Skyline Salt Solutions	8130 · Maint Supplies - Snow Rem/Salt	17,490.68
Skyline Salt Solutions	8130 · Maint Supplies - Snow Rem/Salt	17,765.88
Standard Truck Parts, Inc.	8023 · Equip/Vehicle Repair Parts	234.04
Tina Blackburn	7540 · Maint. Service - Tree Removal	325.00
TOIRMA	7320 · Worker's Comp.	14,825.00
TOIRMA	7870 · Insurance	20,527.00
Tri-K Supplies, Inc.	8024 · Other Supplies/ Materials	455.60
Tri-K Supplies, Inc.	8024 · Other Supplies/ Materials	310.60
Uline	8024 · Other Supplies/ Materials	550.90
United State Post Office	7810 · Postage	29.04
United State Post Office	7810 · Postage	19.64
Village of New Lenox	9410 · Municipal PPRT	8.97
Village of Rockdale	9410 · Municipal PPRT	5,562.94
Vizimage Production LLC	7830 · Printing & Publishing	2,500.00
Walmart	8010 · Office Supplies	164.17
Whitmore Ace Hardware	8350 · Uniforms	164.95
Whitmore Ace Hardware	8350 · Uniforms	49.99
Will County Treasurer	9010 · Miscellaneous	113.94
Will County Treasurer	9010 · Miscellaneous	89.22
Will County Treasurer	9010 · Miscellaneous	89.22
Will County Treasurer	9010 · Miscellaneous	89.22

HIGHWAY COMMISSIONER'S ANNUAL REPORT

ROAD AND BRIDGE FUND

TO WHOM PAID	ON WHAT ACCOUNT	AMOUNT
Will County Treasurer	9010 · Miscellaneous	89.22
Will County Treasurer	9010 · Miscellaneous	89.22
Will County Treasurer	9010 · Miscellaneous	14.72
Will County Treasurer	9010 · Miscellaneous	14.72
Will Cty. Hwy. Commissioner Association	7840 · Dues & Subscriptions	100.00
Work Zone Safety, Inc.	8022 · Sign Supplies	1,248.00
Work Zone Safety, Inc.	8022 · Sign Supplies	636.00
Work Zone Safety, Inc.	8022 · Sign Supplies	82.50
	7410 · Employee Insurance	25,621.04
	7410 · Employee Insurance	48,347.58
	9010 · Miscellaneous	(101.81)

HIGHWAY COMMISSIONER'S ANNUAL REPORT

ATTACHMENT A

VEHICLES & EQUIPMENT

QUANTITY	EQUIP. CODE	DESCRIPTION	CONDITION
1	J1	2008 FORD F250 SUPERCAB CARRY ALL UTILITY TRUCK	GOOD
1	J2	2021 GMC SIERRA 1500 PICKUP TRUCK	EXCELLENT
1	J3	2014 FORD F250 SUPER CAB PICKUP TRUCK	GOOD
1	J4	2019 FORD F550 SUPER DUTY DUMP TRUCK	EXCELLENT
1	J5	2015 FORD F550 SUPER DUTY DUMP TRUCK	GOOD
1	J6	2021 FORD F550 SUPER DUTY DUMP TRUCK	EXCELLENT
1	J7	*UNASSIGNED	
1	J8	2017 PETERBILT LARGE DUMP TRUCK	EXCELLENT
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 DUMP TRUCK	EXCELLENT
1	J12	2022 FORD F550 SUPER DUTY DUMP TRUCK	NEW
1	J13	2012 FORD SUPER DUTY DUMP TRUCK	GOOD
1	J14	2022 FORD F550 SUPER DUTY DUMP TRUCK	NEW
1	JB1	2006 CAT 420 E BACKHOE	GOOD
1	JB2	2012 420 F BACKHOE	GOOD
1	JD	5100 M JOHN DEER BOOM MOWER	EXCELLENT
1	LOADER	1999 CASE 621 CXT END LOADER	FAIR
1	OT1	2018 HUSTLER SUPER Z	GOOD
1	OT2	2012 HUSTLER Z	GOOD
1	OT3	2021 HUSTLER SUPER Z	EXCELLENT
1	OT4	2019 HUSTLER	NEW
1	OT5	2021 HUSTLER	NEW
1	OT6	2022 HUSTLER SUPER Z	NEW
1	SS	2012 CAT 252 B3 SKID STEER	GOOD
1	FORKLIFT	TOYOTA 5000	FAIR
1	SMALL ROLLER	CASE W102 ROLLER	POOR
1	HOT PATCHER	SPALDING TOW BEHIND HOT PATCH HOPPER	FAIR

HIGHWAY COMMISSIONER'S ANNUAL REPORT

ATTACHMENT A

VEHICLES & EQUIPMENT CONT.

QUANTITY	EQUIP. CODE	DESCRIPTION	CONDITION
1	CONVEYOR BELT	2013 RADICAL STACKER 24x60	FAIR
1	TILT TRAILER	2015 KIEFER TRAILER	GOOD
1	0 TURN TRAILER	2011 AMERICAN	GOOD
1	0 TURN TRAILER 2	2022 PJ UI162	EXCELLENT
1	YELLOW TILT TRAILER	1998 KARAVAN	POOR
1	FLOAT TRAILER	2001 MACLANDER	FAIR
1	SHOP LIFT	BENDPAK LIFT	NEW

EQUIPMENT ATTACHMENTS AND ACCESSORIES

QUANTITY	EQUIP. CODE	DESCRIPTION	CONDITION
1	J3 PLOW	WESTERN 8.5' PRO PLUS	EXCELLENT
1	J4 PLOW	WESTERN 10' PRO PLUS	EXCELLENT
1	J5 PLOW	WESTERN 9' PRO PLUS	GOOD
1	J6 PLOW	BONNELL 10'	EXCELLENT
1	J8 PLOW	HENDERSON	EXCELLENT
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	J14 PLOW	BONNELL 10'	EXCELLENT
1	J4 SPIN	SALT SPINNER	EXCELLENT
1	J5 SPIN	SALT SPINNER	GOOD
1	J6 SPIN	SALT SPINNER	EXCELLENT
1	J8 SPIN	SALT SPINNER	EXCELLENT
1	J9 SPIN	SALT SPINNER	EXCELLENT
1	J11 SPIN	SALT SPINNER	NEW
1	J12 SPIN	SALT SPINNER	EXCELLENT
1	J14 SPIN	SALT SPINNER	NEW
1	J3 HOPPER	WESTERN STRIKER 2.0 YD	NEW
1	J9 HOPPER	WESTERN STRIKER 4.5 YD	NEW
1	12" BUCKET	2013 CAT 12" BACKHOE BUCKET	GOOD
1	FORK EXTENSION	2010 FORK EXTENSION WITH HITCH BALL AND KEEPER PIN	GOOD
1	SAFETY PLATFORM	FORKLIFT SAFETY WORK PLATFORM	GOOD
1	TRUCK CONVEYOR	1998 HDI TRUCK CONVEYOR	FAIR

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

HIGHWAY COMMISSIONER'S ANNUAL REPORT

ATTACHMENT A

RADIOS CONT.

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

TOOLS

QUANTITY	EQUIP. CODE	DESCRIPTION	CONDITION
1	AIR COMPRESSOR	2007 CHAMPION 55 GALLON	GOOD
1	AIR COMPRESSOR	2002 COMP AIR MOBILE	GOOD
1	AIR TOOL	AIR POWER CUT OFF WHEEL	GOOD
2	AIR TOOL	AIR DRILLS	GOOD
7	AIR HOSE	AIR HOSE WALL MOUNT REELS	GOOD
1	AIR TOOL	AIR GREASER	GOOD
12	BARRICADES	24" WOOD BARRICADES WITH LIGHTS	FAIR
6	BARRICADES	24" WOOD BARRICADES WITHOUT LIGHTS	FAIR
5	BARRICADES	TYPE III WOOD BARRICADES 72" WIDE	FAIR
7	BARRICADES	PLASTIC "A" TYPE BARRICADES	FAIR
6	BARRICADES	ROAD CONES	FAIR
1	COMPACTOR	WACKER 5.5 GX160 18"	FAIR
2	DOLLIE	HAND TRUCK	GOOD
1	DRILL PRESS	WILTON DRILL PRESS	GOOD
1	DRILL	HILTI 1/2" DRILL	GOOD
1	DRILL	HILTI HAMMER DRILL	GOOD
4	DRILL	CORDLESS DRILL	GOOD
1	FAN	GLOBAL 4' INDUSTRIAL FAN	GOOD
1	WASHER	2011 AMANA Top Load Washing Machine	GOOD
1	DRYER	ELECTRIC CLOTHING DRYER	GOOD
1	OIL RACK	8 Drum Oil Rack	POOR
1	PRESSURE WASHER	ALLADIN PRESSURE WASHER	GOOD
1	PRESSURE WASHER	TITAL PRESSURE WASHER PORTABLE	GOOD
1	FLOOR BUFFER	KALBENY 105 GP FLOOR BUFFER	GOOD

HIGHWAY COMMISSIONER'S ANNUAL REPORT

ATTACHMENT A

TOOLS CONT.

QUANTITY	EQUIP. CODE	DESCRIPTION	CONDITION
1	LADDER	8' FIBERGLASS LADDER	GOOD
1	LASER	2015 TRIMBLE GL622 LASER/ LEVEL	GOOD
1	LOCATOR	SCHONSTEDT METAL UNDERGROUND LOCATOR	GOOD
1	TRIPOD	FIBERGLASS TRIPOD	GOOD
1	PUMP	HOMELITE 3"TRASH PUMP W/ HOSE	GOOD
1	PRESS	50 TON HYDRAULLIC PRESS	GOOD
1	SAW	STIHL TS700 QUICK CUT CHAIN SAW	NEW
1	SAW	STIHL FW20 CART KIT	NEW
1	SAW	TARGET ECONOLINE II CONCRETE PAVEMENT SAW	FAIR
1	SAW	STIHL TS400 CUT QUICK CONCRETE SAW	NEW
1	SAW	STIHL POLE SAW	EXCELLENT
1	SAW	STIHL CHAIN SAW 28"	GOOD
1	SAW	STIHL CHAIN SAW 32"	GOOD
1	SAW	STIHL CHAIN SAW 20"	GOOD
1	SAW	STIHL CHAIN SAW 18"	GOOD
1	SAW	STIHL 12" GAS CUT OFF SAW	GOOD
1	BLOWER	STIHL BLOWER	FAIR
1	SAW	KALAMAZOO METAL BAND SAW	GOOD
1	SAFETY LOCK	6" TRUCK FRAME 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