

**LISLE TOWNSHIP HIGHWAY COMMISSIONER'S
ANNUAL REPORT
Year Ending December 31, 2016**

ALL ROAD FUNDS

To the Supervisor and Board of Trustees for Lisle Township, DuPage County, Illinois:

I, Edward R. Young, Highway Commissioner of Lisle Township Highway Department, DuPage County, Illinois, being duly sworn, depose and say that the attached statement is a correct financial report for the fiscal year beginning JANUARY 1, 2016, and ending DECEMBER 31, 2016.

Enclosed please find the following documents:

- **Revenues Expenditures and Changes in Fund Balances:**
 - Road and Bridge
 - Permanent Road
 - Equipment & Building
 - Liability Insurance
 - IMRF
 - Social Security

- Estimate of Liabilities Incurred Not Yet Paid
- Wages Paid in Fiscal Year 2016
- Expenses by Vendor Summary
- Inventory List of Tools, Equipment and Vehicles in Excess of \$200
- Street Resurfacing Schedule for 2017

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. (605 ILCS 5/6-201.15)

Subscribed and sworn to this 8th day of March, 2017.

**Edward R. Young
Highway Commissioner**

Lisle Township Road District
Revenues Expenditures and Changes in Fund Balance
 January 1, through December 31, 2016

	31 - Road & Bridge	32 - Permanent Road	33 - Equipment & Building	34 - Liability Insurance	35 - IMRF	36 - Social Security	TOTAL
Receipts							
31-1002 · INTEREST GENERAL RD & BR	\$12,069	\$0	\$0	\$0	\$0	\$0	\$12,069
31-1011 · Personal Property Tax - R&B	43,699	0	0	0	0	0	43,699
31-1012 · RE TAX - GENERAL RD & BR	197,279	0	0	0	0	0	197,279
31-1031 · OTHER INCOME GENERAL RD & BR	94,119	27,981	0	0	0	0	122,100
32-1003 · Other Income IGA	0	103,125	0	0	0	0	103,125
32-1012 · RE TAX - PERMANENT ROAD	0	2,143,786	0	0	0	0	2,143,786
33-1012 · RE TAX - EQPT AND BLDGS	0	0	259,471	0	0	0	259,471
34-1012 · RE TAX - TORT JDG/LIA	0	0	0	74,905	0	0	74,905
35-1012 · RE TAX - IMRF	0	0	0	0	229,186	0	229,186
36-1012 · RE TAX - Social Sec	0	0	0	0	0	57,277	57,277
Total Receipts	\$347,166	\$2,274,892	\$259,471	\$74,905	\$229,186	\$57,277	\$3,242,896
Expense							
10-1320 · BANK SERVICE CHARGES	\$10	\$0	\$0	\$0	\$0	\$0	\$10
31-1304 · TELEPHONE/LANDLINES	5,114	0	0	0	0	0	5,114
31-1620 · OFFICE SUPPLIES R&B ADMIN	2,463	0	0	0	0	0	2,463
31-1621 · PRINTING & PUBLISHING	5,142	0	0	0	0	0	5,142
31-1624 · TRAVEL/CONVENTIONS	2,450	0	0	0	0	0	2,450
31-1625 · COMPUTER / SOFTWARE	209	0	0	0	0	0	209
31-1628 · LEGAL SERVICE	4,116	0	0	0	0	0	4,116
31-1634 · UNEMPLOYMENT INSURANCE	57	1,035	0	0	0	0	1,092
31-1636 · GROUP INSURANCE HEALTH	184,652	0	0	0	0	0	184,652
31-5020 · DUES	550	0	0	0	0	0	550
31-5040 · MISC OFFICE	2,791	0	0	0	0	0	2,791
31-5060 · TWO WAY COMMUNICAT	5,335	0	0	0	0	0	5,335
31-5200 · CLERICAL R&B	61,038	2,046	0	0	0	0	63,084
31-5201 · TEMP CLERICAL	720	0	0	0	0	0	720
32-1301 · INSURANCE AND BONDS	0	11,893	0	0	0	0	11,893
32-9000 · PERMANENT ROAD	0	715,947	0	0	0	0	715,947
32-9005 · MICROSEAL	0	65,000	0	0	0	0	65,000
32-9010 · RECLAIMITE/CRF	0	25,512	0	0	0	0	25,512
32-9015 · CURB/SIDEWALK REPL	0	39,062	0	0	0	0	39,062
32-9025 · LANDSCAPING/PARKWAY	0	22,353	0	0	0	0	22,353
32-9035 · UNIFORMS	0	6,755	0	0	0	0	6,755
32-9040 · STRIPING	0	35,660	0	0	0	0	35,660
32-9045 · SALT/ADDITIVES	0	73,343	0	0	0	0	73,343

Lisle Township Road District
Revenues Expenditures and Changes in Fund Balance
 January 1, through December 31, 2016

	31 - Road & Bridge	32 - Permanent Road	33 - Equipment & Building	34 - Liability Insurance	35 - IMRF	36 - Social Security	TOTAL
32-9050 · LEAF PICK-UP	0	121	0	0	0	0	121
32-9055 · MISCELLANEOUS	0	7,150	0	0	0	0	7,150
32-9060 · SIGNS	0	5,418	0	0	0	0	5,418
32-9065 · TREE CARE	0	9,500	0	0	0	0	9,500
32-9070 · LIGHTING PROGRAM	0	5,391	0	0	0	0	5,391
32-9075 · ENGINEERING	0	20,101	0	0	0	0	20,101
32-9080 · CULVERTS	0	5,894	0	0	0	0	5,894
32-9085 · LAW ENFORCEMENT	0	10,000	0	0	0	0	10,000
32-9090 · MATERIAL LANDFILL	0	4,530	0	0	0	0	4,530
32-9095 · SUPPLIES	0	17,607	0	0	0	0	17,607
32-9100 · EQUIPMENT REPAIRS	0	55,114	0	0	0	0	55,114
32-9105 · FUEL	0	24,020	0	0	0	0	24,020
32-9115 · DRUG PROGRAM/MEDICAL	0	185	0	0	0	0	185
32-9200 · LABOR	0	616,503	0	0	0	0	616,503
32-9205 · OVERTIME	0	45,625	0	0	0	0	45,625
33-1302 · UTILITIES	510	0	8,579	0	0	0	9,088
33-1622 · OFFICE EQUIPMENT	0	0	1,815	0	0	0	1,815
33-4010 · EQUIPMENT	0	0	66,733	0	0	0	66,733
33-4020 · BUILDING	2,556	0	12,141	0	0	0	14,697
33-4030 · CAPITAL OUTLAY/NEW PARTS	0	0	2,642	0	0	0	2,642
33-5030 · JANITORIAL	0	0	426	0	0	0	426
33-5050 · BUILDING SUPPLIES	0	0	78	0	0	0	78
34-1635 · WORKMENS COMP R&B	0	0	0	78,191	0	0	78,191
35-1630 · IMRF R&B	0	0	0	0	384,399	0	384,399
90-6120 · FICA -Employer for Allocation	0	0	0	0	0	53,430	53,430
Total Expense	\$277,714	\$1,825,763	\$92,414	\$78,191	\$384,399	\$53,430	\$2,711,910
Change in Fund Balance	\$69,452	\$449,129	\$167,057	-\$3,286	-\$155,213	\$3,847	\$530,986
Operating Fund Balance	\$225,619	\$2,159,011	\$161,419	\$25,398	\$205,159	\$41,933	\$2,818,539
Ending Fund Balance	\$295,071	\$2,608,140	\$328,476	\$22,112	\$49,946	\$45,780	\$3,349,525

**LISLE TOWNSHIP HIGHWAY COMMISSIONER'S
ANNUAL REPORT
Year Ending December 31, 2016**

ALL ROAD FUNDS – UNPAID LIABILITIES

The estimate amount of unpaid liabilities	\$ 27,616.00 *
The estimate of undetermined liabilities **	\$ 0.00

*** Based on a review of disbursements made subsequent to December 31, 2016 through March 8, 2017 not related to employee compensation.**

**** In the normal course of business, Lisle Township Highway Department has incurred liabilities that are not listed herein as the accounts are maintained on a cash basis. The majority of these liabilities would include, but not be limited to, compensation due employees for earned paid time off, pension obligations and other routine ongoing expenses.**

Lisle Township Road District
Estimate of Liabilities Incurred not yet Paid
December 31, 2016

1ST AYD CORPORATION	\$330
Ancel, Glink, Diamond, Bush, DiCianni	2081
ATLAS BOBCAT INC	759
COMED 611H	529
Firestone Complete	596
LAWSON PRODUCTS, INC	1607
FEECE OIL CO	12360
PRAXAIR GAS TECH	277
SNI Solutions	5722
THCADC	2800
VERIZON	555
	<u>\$27,616</u>

**LISLE TOWNSHIP HIGHWAY COMMISSIONER'S
ANNUAL REPORT**

**Wages Paid in Fiscal Year 2016
(01/01/2016 to 12/31/2016)**

Under \$25,000	D. Marshall, L. Wehner
\$25,000 to \$49,999	B. Pich
\$50,000 to \$74,999	S. Connell, M. Dow, C. Reeder, R. Tomsovic
\$75,000 to \$99,999	M. Granato, M. Srail
\$100,000 to \$124,999	B. Liszka, J. Quinn
Over \$124,999	none

Lisle Township Highway Department
Vendor Summary
01/01/2016 - 12/31/2016

A. Block	\$725.00
A&P Grease Trappers	\$1,000.00
AC Pavement Striping	\$126,172.44
AED Professionals	\$49.21
Alexander Equipment	\$2,024.13
Allegra	\$3,551.98
Alphagraphics	\$286.75
Amerigas	\$351.23
Ancel, Glink et al	\$2,981.25
APWA	\$310.00
ATLAS Bobcat	\$240.20
ATLAS Bobcat	\$41,347.00
AT&T	\$5,114.32
Bill Kay Chevrolet	\$71.34
Bird-X	\$58.74
Bonnell Industries	\$1,399.00
Boughton Materials Inc.	\$3,020.26
Brothers Asphalt Paving Inc.	\$526,512.68
Building Stars	\$5,112.00
Builkema Ace	\$60.10
Carroll Construction Supply	\$494.70
Catching Fluidpower	\$300.40
CCP Industries	\$1,379.68
Charkewycz, Christine	\$750.00
Chicago Fire & Burglar	\$1,134.40
CHS Elburn (Feece Oil)	\$25,943.58
Com Ed #6111	\$893.64
Com Ed #6112	\$3,236.22
Connell, Sharon	\$38.92
Connor & Gallagher	\$1,545.50
Contech	\$5,893.90
Corrective Asphalt Materials	\$35,550.00
DeLage Landen	\$1,740.00
Dow II, Michael	\$286.00
Dultmeier	\$442.16
DuPage Co Public Works	\$462.52
DuPage Co. Treasurer	\$10,000.00
DuPage Materials	\$2,014.01
DRSCW	\$500.00
Dykema	\$385.00

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EJ Equipment	\$101.53
Elmhurst Chicago Stone	\$12,661.19
ESRI	\$1,200.00
Feece Oil	\$3,498.55
Finkbiner Equipment	\$391.48
First Advantage	\$24.50
First Ayd	\$3,593.15
First Call	\$383.39
First Natl Bank Omaha * Young	\$3,064.34
First Natl Bank Omaha - Quinn	\$1,066.11
Fleet Pride	\$75.10
Globe Construction Inc.	\$38,483.00
Grainger	\$2,924.57
Granato, Mark	\$222.44
High PSI	\$593.81
Home Depot	\$563.43
Hutto & Son Inc	\$231.00
IL EPA	\$1,000.00
Interstate Batteries	\$1,001.55
Interstate Billing Service (Rush Truck Center)	\$4,022.50
ISBS	\$278.12
JULIE	\$2,158.99
K-Five	\$50,781.46
Kieft Brothers	\$21,552.69
Kipps	\$207.18
Konen, Ron	\$325.00
K-Plus	\$2,038.00
Krope & Son	\$1,173.00
Lawson	\$3,005.07
Lindco	\$1,277.24
Lisle Automotive & Tire	\$110.00
Lisle Postmaster	\$98.00
Lisle Township Highway Dept.	\$149.85
Lizska, Bill	\$89.25
Marshall, David	\$234.94
McCann Construction	\$1,513.39
Menards	\$476.18
Monroe Truck	\$25,326.42
Morris Engineering	\$19,033.75
Morris Engineering	\$1,066.75
Morton Salt	\$67,492.79
Motion Industries	\$96.51

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Napa Auto Parts	\$2,959.87
National Seed	\$4,392.00
Newman's Repair Service	\$454.50
Nicor	\$2,550.93
NITHCA (DUES)/Mtg	\$195.00
Northwestern Medicine	\$99.00
Office Depot	\$475.12
Onsite Federal Truck Inspection	\$760.00
O'Reilly Auto Parts	\$4,387.46
PAHCS II/Northwestern Occ Health	\$29.00
Paddock	\$357.00
Paddock	\$92.00
Personal Concepts	\$25.90
Petty Cash	\$399.97
B. Pich	\$250.00
Pomps	\$1,639.16
Power Equipment	\$13,487.06
Praxair Gas Tech	\$3,355.98
Precision Pavement	\$1,800.00
Premium Exteriors	\$5,300.00
Rush Truck Center **	\$118.09
Quality Lift Truck	\$186.25
Quest Diagnostics	\$61.00
Quinn, John	\$400.00
Red Wing Shoes	\$556.48
Reeder, Chris	\$387.54
Reliable High Performance Products	\$4,120.01
Republic Services	\$2,870.17
Rush Truck Center **	\$75,170.34
Russo	\$668.68
Sams Club	\$784.97
Sears	\$224.00
SNI Solutions	\$5,850.00
Southwest Oil	\$258.75
Staples	\$121.15
Standard Equipment	\$738.90
Standard Industrial	\$1,089.24
THCI	\$230.00
Tire Management	\$10,444.31
Tomsovic, Randy	\$137.23
Traffic Control & Protection	\$5,235.00
Verizon	\$5,890.10

Highway Commissioner's
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Village of Lisle	\$1,305.50
Wehner, Larry	\$320.99
West & Sons Towing	\$375.00
Westside Tractor	\$1,902.09
Wholesale Direct	\$1,053.90
Willco Green LLC	\$3,805.00
Young, Ed	\$683.72
Young, Lene	\$720.00
Zarnoth Brush Works	\$3,787.03
Zout Tree Experts	\$9,500.00

Total \$1,263,711.84

Lisle Township Highway Department
Inventory Schedule

01/25/17

Items w value > \$200

No.	Description	Identification #	Approx. Purchase Date	Approx. Purchase Cost
Licensed Vehicles:				
1	2012 GMC Terrain	2GKFLTE50C6153694	10/27/11	31,981
2	2014 Int'l 7400, ss body, deicing tanks, spray bar, spreader	1HTWDAAR6EH495348	07/18/13	144,488
3	2009 Internatl 7400 w/ Heil 15' Dump Body	1HTWGAAZT99J114310	02/09/09	101,181
4	2001 INT'L 4900 with Dump Body	1HTSDAARX1H355148	09/28/00	60,382
new 4	2015 internatl 7400 w/dump body	1HTWDAAR2FH667473	09/12/14	112,641
5	2006 Internatl 7400 4X2 with Heil SL316 Dump Body	1HTWDAAR26J238892	11/21/05	73,003
6	2012 GMC Sierra Pick-up	1GT220CG2CZ133855	11/20/11	31,760
7	2003 GMC Sierra 3500 w/ Utility Box	1GDJK34U03E147192	09/30/02	45,656
8	1991 Internatl 4900 (with deicing system)	1HTSDNXN5MH372620	02/01/91	15,000
9	1999 Internatl - Model 4700 w/ Omaha Dump Body	1HTSCAAR5XH643574	08/11/98	50,847
10	2009 GMC Sierra K3500 w/ Heil 3-4 yd. Dump Body	1GDJK74K89E127058	12/15/08	26,492
11	2011 Internatl 7400 Truck w/Heil 10' Dump Body	1HTWDAARXCJ453688	03/28/11	100,139
12	2006 Chevrolet Silverado Carryall Truck	1GCHK24U46E142630	10/10/05	23,000
14	2005 International 7400 6X4 w/ Dump Body	1HTWGAAZT75J056885	10/25/04	83,152
15	2012 Ford F450 XL 4x4	1FDUF4HT4CEB55854	05/31/12	59,753
16	2002 Gmc Sierra 2500 Pickup	1GTHK24U12Z290866	04/09/02	21,466
17	1990 White/GMC Truck w/Vac-Con (ins. value is \$55K)	4V2DCFMD1LN627688	09/10/01	10,000
18	2003 Elgin Street Sweeper	1HTMKAAN33H559305	09/26/02	125,935
19	2007 Internatl 4400 4X2 with... ...Versalift VST 5000 & Knapheide Steel Line Body	1HTMKAAR97H429912	06/28/06	46,405
20	1987 Ford F70 with flatbed (with deicing system)	SN - BC9959 & 856110	05/01/00	74,788
21	2003 Internatl 7400 w/ Heil 6/8 yd Dump Body	1FDXK74N8HVA62683	11/06/06	6,000
22	2017 Internatl 7400 w/ Chipper Body	1HTWDAAR23J065001	01/03/03	66,900
		3HAWDSTR1HL655069	4/26/2016	99,754
Total Cost Vehicles				\$1,410,723

Inland Marine (Construction Equipment):

2002 Gradall XL4100	Vin Serial 412556	08/16/13	40,731
2007 Case 621D Wheel Loader w/ 2 buckets & Plow	JEE0200086	02/26/07	122,000
1995 John Deere 410-D Turbo Backhoe	T0410DB814140	09/26/95	60,500
2000 Ingersoll Rand DuraPac Compactor/Roller	S166735 - model DD24	04/17/01	24,550

Ingersol-Rand Air Compressor P-185	161333U87-957	08/01/87	8,960
2008 Atlas Bobcat Skid Steer Loader (leased)	ASGM20564	06/10/08	30,415
2015 Case SV280 Skidsteer Loader	JAFSV280CFM407037	07/27/15	46,778
2016 Bobcat S650T4 Skidsteer Loader	ALS819172	12/07/16	40,505
1996 CP 24 Planer (McCann)	936 X 00025	07/01/96	13,400
2015 Roadhog CP30-HD Asphalt Planer	1506016PCP30EHS	07/27/15	23,777
Hyster Forklift	D002D07606A	06/02/99	3,500
Toyota Forklift	77GU20	05/30/09	8,500

Inland Marine (Trailers):

1980 Miller Flatbed Trailer RC540	23020	06/03/80	8,931
1989 Cronkite Trailer Model 12700	1C9261924J1203934	05/09/89	2,500
2003 PJ Tilt-Deck Trailer	4P5TD202331052595	06/30/03	4,200
2008 Power Tilt Trailer	4ZETD202881048152	10/15/08	5,500
2014 Cronkite 2600 Trailer	473262022E1000151	02/27/14	5,425

Inland Marine (Specialized Equipment)

Ford 710 Leaf Loader - 92 (Thomas Eqp)	538059	04/24/96	12,000
Ford 710 Leaf Loader - 91	538024		12,000
710 Leaf Loader (Frank Mendyk)	536287	08/30/10	6,800
Morbark Brush Chipper (model 18 Hurricane)	SN 51481	09/14/09	55,150
Carlton Stump Grinder - Model SP7015TRX	1J9SH3138D1167044	11/28/12	57,500
Hydraulic Hammer (for Atlas Bobcat)		04/24/01	10,000
Hydraulic Hammer (for Case 445)	ser # 9776	12/18/09	9,350
Wacker 2" Water/Trash Pump (Russo)	SN 20117617	06/27/14	420
Wacker 3" Water/Trash Pump with hoses (Russo)	SN 20250223	06/25/14	1,916
2002 Spaulding 2 Ton Hot Patcher Model #2TOND1	T2DI020707281	10/11/02	11,409
Hydraulic Post Driver	PD45-131		2,565
Laser Automatic Leveling System	SN-2550	03/25/02	2,995
Brine Tank (for use on a pick-up truck)		10/19/05	554
Water/Brine Tanks 1250 gal. (2) (on #8 and #20)		02/23/07	500
Speed/Traffic Counter Trailers (2) (Decatur Elec.)	052-010055/56	04/28/06	7,180
Laser Speed Gun (UltraIyte LRB)	UX007144	02/15/03	3,015
Compactor Vibratory Plate	MVC82VHW	07/14/08	1,900
JLG Electric Scissors Lift (2032E2)	SN - 0200047368	03/31/09	3,850
Auger (Lowe) (for skidloader) 750CLH with bit		10/24/11	2,300
Pall Fork Frame (42" teeth for 2016 Bobcat)	6540183	12/07/16	842

Inland Marine (Tractors & Mowers):

John Deere - Model 2355 4X4	XLD2355-F701811X		20,000
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John Deere - Model 2155	L02155-G692452	04/11/91	18,000
John Deere - Model 6400		04/05/93	22,900
Alamo HD Flail Mower on 6400	18348	04/15/99	3,495
Alamo Interstater 74" Side Mower (for 2355)		06/01/95	11,032
Hevco Side Mower (for 6400)	D6NN501A709A3		10,000
Hevco Rear Mount - 6ft. (spare)	KM6HRC		4,000
Alamo Offset Rear Mower (for 2155)	TX 78156-0549 -Mod 2600	06/27/94	2,500
Scag Turf Tiger Rider	SN-51233 / -FD661D-BS02	07/19/00	6,716
Alamo Flail Mower on 2355	15834	06/01/95	3,400
Scag 36" Walk Behind Mower		06/23/08	2,695

Inland Marine (Saws):

Target PAC IV Concrete Saw	216271	06/28/95	3,688
Ingrsl. Rand Walk-behind Saw (2003) Model WS14110H	007612U247	03/18/04	2,039

Inland Marine (Plows):

11 ft. Wausau Plow (for #2)		10/04/13	8,728
11-ft -Wausau Plow (for #21) (est. cost)		06/25/05	6,000
11 ft.- Wausau Plow (for #3)	SN 91139	12/18/08	8,060
11 ft. Wausau Plow R4511 (for old #4)		09/01/00	6,059
11 ft. Wausau Plow R4511H-LT (for new #4)		12/03/14	9,295
11-ft - Wausau Plow (for #5) (Lindco)		10/31/05	6,658
8.5 ft. Boss Plow (for #6) (Monroe)		11/01/11	4,605
9 ft. - Western Pro Plus Plow (for #10)		03/02/09	4,925
11 ft. Wausau Plow R4511H (for #11) Lindco		10/06/11	8,194
8.5 ft. Western Pro Plow (for #12) (Tim Wallace)		10/24/05	3,257
11 ft. Wausau Plow (for #14)		11/01/04	6,501
8.5 ft. - Western Ultra Pro Plow (for #16) (Lindco)		10/18/02	2,787

Inland Marine (V-Boxes & Spreaders):

Swenson 10' V-Box Spreader - (for #21)		09/28/99	4,513
Deicing Dispenser - (for #21) (Monroe)		08/12/97	1,784
Bonnell V-Box Spreader - (for #3)		05/13/09	12,499
Swenson Deicing Dispenser - (for #3)		11/02/98	2,689
Swenson Stainless V-Box Spreader - (for #4)		04/03/14	12,796
Certified Power Deicing Dispenser - (for #4)		10/02/14	1,711
Monroe Stainless V-Box Single Auger Spreader - (for #5)		05/16/14	11,808
Monroe Deicing Dispenser - (for #5)		01/22/01	1,128
Swenson Tailgate Spreader (for #10)		03/02/09	5,674
Monroe V-Box Spreader - (for #11)		09/26/11	11,250

Monroe Deicing Dispenser - (for #11) cost included in spreader above	09/26/11		
Swenson 15' V-Box Spreader (for #14)	09/17/99	5,536	
Monroe Deicing Dispenser - (for #14)	09/10/97	2,317	
Swenson V-Box Spreader - (previously for #5) (Hoyle)	01/22/01	6,228	
Swenson V-Box Spreader - (for old #4)	09/01/00	5,359	
Swenson Deicing Dispenser - (for old #4)	09/01/00	2,497	

Total Cost Inland Marine ----- **\$925,741**

Total Cost Vehicles and Inland Marine ===== **\$2,336,464**

Shop Equipment (Trailers):
 (6) - V-Box Transport Trailers 2,400

Shop Equipment (Specialized Equipment):

(4) - Chipper/Leaf Boxes		6,000
1980 John Deere Snowblower 826		1,200
(2) 200 Gallon Water Tanks		600
Leaf Rake (for Bobcat)	06/30/93	400
Leaf Rake (for Case skidder)	12/01/11	400
Honda Generator - Model EB 4000	06/30/93	800
Trينو GPD-45 Gas Powered Post Driver	12/08/15	2,733
Hauser Post Hole Digger - LF-8		300
1 Air Hammer CP-1240		900
Speeco 25-Ton Log Splitter (Farm/Fleet)	12/18/95	1,070
Log Splitter, Timberwolf TW-6 (used)	10/26/13	7,500
Road Temperature Sensor - on #14 (Monroe)	12/05/97	475
Stihl Backpack Blower (Kipp's)	10/08/09	343
(2) Stihl Backpack Blowers		640
Bucket for Bobcat Skid-Steer (extra)		1,000
Veeder-Ross UST Fuel Monitor	11/07/04	8,985
Brine System (mixing tank & storage tank)(Dultmeier)	09/30/05	10,298
Tank (for waste oil)	10/19/05	553
5000 gal. Brine Tank (Concept Project Mngmnt.)	11/14/12	4,111

Shop Equipment (Saws):

STIHL 028 Chainsaw		350
STIHL Chainsaw (Kipp's)	01/30/15	933
STIHL MS 200T Chainsaw	09/30/09	504
STIHL 025 Chainsaw (Kipp's)	10/24/00	224

STIHL 261 Chainsaw (16" bar and chain)	SN-289789025	06/28/12	422
STIHL 362 Chainsaw (18" bar)	SN-289893215	06/28/12	518
Stanley Hydraulic Power Saw	2542		1,400
Stihl Pole Saw (Kipps)	44055889	12/02/99	480
Stihl Quickcut Concrete Saw (Kipp's) TS400	SN-48108050	10/11/00	743
Heavy-Duty Chop Saw (Berlands)		02/22/95	290
Stihl HT 131 Pole Pruner Saw (Alexander's)	SN 285189064	07/27/11	505
Shop Equipment (Other)			
(2) - Shop Cabinets			300
(2) - Non-Flammable Cabinets (Grainger)		03/10/98	1,574
(1) - Non-Flammable Cabinet			500
(9) Steel Lockers (First Aycd)		05/01/01	1,700
(3) Sets - Floor Stands			300
Lincoln - Air-Operated Greaser			600
Sauk Valley Equip - Oil Tanks, Rack, Pump			3,755
Coats 4050A Tire Changer (Mac's Auto)		06/06/05	400
Gray Air Floor Jack	MODEL TSL-44	10/12/94	779
Gray FSJ-200 20,000 lb Floor Jack		12/04/95	1,885
Gray - 1 pair adj. Jack Stands		12/04/95	245
Gray - HTJ 1000 Trans Jack & Adaptors	48-010707	09/18/96	1,149
Rotary 50,000 lb. Overhead Lift, Model 70C-120	SN-70A00C0016		26,500
Bumper Jack	MODEL 5000		200
Hydraulic Astro Floor Jack	70119081		250
Rotary - 12,000 lb Overhead Lift (Lucenta)	Serial #BAJ98A0018	05/14/98	4,900
(6) - 50 ft Air Hoses			300
Federal Drill Press			200
Plasma Cutter - Hobart Airforce 625 W		12/06/06	1,900
(3) - Blue Point Welding Torches			700
Lincoln 250 Arc Welder			400
Lincoln Welder Wire-Matic		1994	1,500
(4) - Rack Bolt Bins			5,000
(19) - Nut, Bolt, & Screw Bins			1,500
Walker Wheel			200
(3) - Wilton Vices			800
Shop Air Compressor - APR 325-12	612406L		2,500
Sullari Shop Air Compressor - A-1	E95003696	06/03/95	4,710
Air Compressor, 80 gal., 2-stage (for Yender bldg.)	SV5248069	10/21/08	719
ITC Road Monitor System	4966-4969	05/19/99	2,695
Gas Bennet - 8000 GALS			
Diesel Bennet - 8000 GALS			

670 AMP Battery Charger			340
Battery Charger (Fleet Pride)		03/28/14	499
Generator, standby 27kw Generac (Brothersen)		05/12/13	18,730
Shop Saw, Jet 7X12 (Northern Tool)		12/01/14	1,622
Solvent Washer		06/01/14	500
Aaladin 1740 Stationary Pressure Washer			6,445
Hotsy Pressure Washer - main shop	SN11097070-000138	03/13/14	7,590
Ex-Cell Pressure Washer - Model 3005	11961490	12/03/96	4,965
Lindsay Sand Blaster			500
Deicing Tank		10/12/94	2,600
Deicing Dispensing System		10/12/94	2,975
Dayton Toolbox & Concrete Tools			600
Standard Floor Hoist - SAK 003			6,000
Material Storage Rack			300
(11) - #40 Fire Extinguishers - (for Shop)			1,210
(14) - Fire Extinguishers - (for Trucks)			400
(4) - Fire Extinguishers - Yender Bldg.		03/20/09	370
(3) - Clean-Burn Furnace/Oil Storage Tanks		07/24/08	20,000
(1) - Clean Burn Furnace and Tank (Yender bldg.)		Various	11,935
(264) - Barricades		Various	3,300
Nuts, Screws, Bolts, & Hydraulic Fittings		Various	20,000
Rakes, Shovels, & Brooms		Various	3,000
Tool Chest for Homeland Security (24" x 48")			200
Torpedo Heater (Kerosene)		12/13/13	399
Clothes Washer, Sears		11/22/13	340
Defibrillator		02/12/14	1,158
Miscellaneous Tools		Various	5,000
Personal Tools: (NOT Lisle Twp. Property)			
John Quinn (\$20,000 limit for insurance)			

\$246,216
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Office Equipment:

AT&T Phone System (Interlink)		04/25/96	6,918
Cascio G-Zone Ravine2 cell phones (10) (Verizon)		08/15/12	0
Cascio G-Zone Commando cell phones (2) (Verizon)		08/15/12	0
Kyocera Brigadier cell phones (2) (Verizon)		11/26/14	0
Samsung Convoy 3 cell phones (9) (Verizon)		11/26/14	0
Car chargers for Cascio cell phones (10)		08/15/12	250

(3) - 4 Drawer Letter File Cabinets					
Walnut Desk - 5 ft (Quinn's office)	06/30/80				500
Walnut Desk - 6 ft & Credenza (Dow's office)	06/30/80				1,336
Recliner Chair (conference rm)	06/30/80				300
Office Desk System (OfficeMax)(main office)	03/10/98				660
Office Bookcase/Credenza (OfficeMax)(hallway)	03/10/98				270
High-Back Chair (OfficeMax)(Quinn's office)	03/10/98				200
Computer Desk (conference room)	12/29/99				200
Office Furniture Suite (conference room)	08/25/08				1,885
42" Rnd. Table (MJD office) (Shane's)	03/01/01				350
11 Chairs (Shanes) (upstairs)	03/01/01				2,068
TA Adler-Royal Typewriter - Model 8SC					1,500
Savin Copier (leased)	12/05/12				
2002 Computer and Software (extra)	06/20/02				1,812
Computer Software - Various	various				1,500
Lenovo Notebook Laptop Computer (w/docking station)	03/08/15				469
Dell PC w/Monitor and Software (main office)	02/17/00				1,951
Dell PC w/Monitor and Software (kitchen)	02/14/11				1,770
HP DeskJet 970cxi printer					200
Camcorder (Samsung)	08/13/03				298
Camera, Nikon CoolPix					
Miscellaneous Office & Kitchen Supplies	various				1,000
Sears Refrigerator - Model 25378132892	12/29/98				560
Electric Range (kitchen) (Sears)	01/05/12				854
Microwave (kitchen) (Sears)	01/05/12				180
(9) Area Rugs	8/1/03				667
ViewSonic 20" Monitor (Gateway)(conference room)	08/29/04				1,045
ArcView Software for Mapping Package (ESRI)	08/18/04				1,213
36"x72" Oval Table (conference room)	12/01/04				500
(10) Leather Task Chairs (kitchen)	02/21/07				370
Total Office Equipment (non-Marine)					\$30,826

LA85015454

\$2,613,506

Total L THD Equipment:

* = ESTIMATED PURCHASE PRICE.

Lisle Township Highway Department
STREET RESURFACING FOR 2017

1/18/2017

Subdivision	Street	Length	Width	Area (SY)
Century Hills	Salem Ave (Mayflower Ave - Setauket Ave)	1537	27	4611
	New Castle Dr. (Gunston North 600')	225	27	675
	Gunston Ave. (New Castle Dr - Concord)	705	27	2115
	New Hope Dr.(Mayflower Ave - New Castle Dr.)	950	27	2850
	Caterbury Ct.	428	28	1332
Suburban Estates	Southcrest Dr.	1606	18	3212
	Prentice Dr. (Combined with Southcrest)		22	0
	Vale Ct.	440	18	880
DG/Maple	Leonard Ave. (59th St. - Hobson Rd)	610	20	1356
Meadows	Iris Ln. (Crest Ln. - South Rd.)	810	25	2250
	Clover Dr. (Smith Rd. - 59th St.)	1700	25	4722
	Kohley Rd. (Primrose Ave. - Elm St.)	850	25	2361
Steeple Run	Ridgeview Ln. & Cliff Ct. (Bluff Ln. - Park Meadow Dr.)	1020	28	3173
	Carlyle Ct. (Spring Bay Dr. - Park Meadow Dr.)	912	28	2837
Sub Totals		11,793		32,374