

RUTLAND TOWNSHIP ROAD DISTRICT  
HIGHWAY COMMISSIONER'S ANNUAL REPORT  
MARCH 31, 2023

To the Board of Trustees, Rutland Township, Kane County, Illinois.

I, Raúl Lemus, Township Supervisor (in the absence of an elected/appointed Highway Commissioner) of Rutland Township, Kane County, Illinois, deliver this (overdue) report for the fiscal year beginning April 1, 2022 and ending March 31, 2023:

BEGINNING BALANCE	April 1, 2022	\$ 267,731.00
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REVENUES

Property Tax	\$521,065.00
Replacement Tax	\$22,826.00
Interest Income	\$2,194.00
Road Permits	\$14,296.00
TOIRMA Dividend	\$1,828.00
Miscellaneous	\$1,707.00

TOTAL REVENUES	April 1, 2022 – March 31, 2023	\$563,916.00
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EXPENDITURES

Administration (Misc., Office, QuickBooks Fees)	\$7,397.00
Personnel – Road Commissioner	\$19,999.00
Personnel – Road Crew	\$180,737.00
Contractual Services	\$193,424.00
Commodities & Supplies	\$27,704
Audit & Legal	\$4,903.00
Insurance	\$12,775.00
Equipment purchase & rental	\$0.00

TOTAL EXPENDITURES	April 1, 2022 – March 31, 2023	\$460,237.00
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ENDING BALANCE	March 31, 2023	\$384,081.00
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Raúl Lemus, Supervisor  
(Overdue report, created in the absence  
of an elected/appointed  
Highway Commissioner.)

\_\_\_\_\_  
4/15/2023

Date

## Rutland Township Road Dist.

Inventory April 2023

VEHICLE	YEAR MAKE	SERIAL/VIN
Pickup truck F550	2016 Ford	1FD0X5HT3GE99722
Single Axle 7400+Vbox	2008 International	648497
Single Axle 7400+Vbox	2010 International	190887
Single Axle 7400+Vbox	2013 International	296729
EQUIPMENT	YEAR MAKE	SERIAL/VIN
Motor Grader 770BH	1982 John Deere	DW770BH518223
Wheel Loader WA-200	2006 Komatsu	K5535
Tractor TN60A	2005 New Holland	HJE023279
Tractor 5420	2003 John Deere	340061
Trailer SW-14-20	2006 Imperial	1T9FS202860372013
Wood Chipper BC1800A	2002 Vermeer	002837
Rotary Mower MX6	2003 John Deere	012552
Ditch Bank Mower HS105	2005 Woods	1007068
Truck Broom	2005 Sweep EX	Unknown
Snow Plow 12'	Bonnell	B-614
Snow Plow 12'	Bonnell	5148
Snow Plow 11'	Bonnell	4494
Snow Plow 11'	Bonnell	4580

# Rutland Township Road Dist.

## Inventory April 2023

Snow Plow 11'	Bonnell	Unknown
Snow Plow Wideout 8-10'	Bonnell	WES-52810
2- Salt Spreaders	Bonnell	Unknown
Shoulder Belt	Hiway	1530
Dialarc Welder 250 AC/DC	Miller	Unknown
Millermatic 190 Welder	Miller	Unknown
Clark Mig Welder 125EN	Clark	Unknown
Cutting Torches	Victor	Unknown
Oregon Chainsaw Blade Sharpner	Oregon	Unknown
Craftsman Drill Press	Craftsman	Unknown
6" Bench Grinder	Quality	Unknown
Barrel Dolly		
Schumarcker Battery Charger Heavy Duty		
Heavy Duty Shop Vac		
Weed Burner W/LP Tank And Dolly		
Spectra Precision Laser		
Craftsman Tool Box W/ Misc, Tools		
Small Snap On Tool Box W/ Misc. Tools		
Large Snap On Tool Box W/ Misc. Tools		
Air Tools – Drill- Grinder- Chisel- Impact Ect.		
Milwaukee Cordless Tools – Sawsall-Impact-Drill W/ 3 Batteries and Charger		
Pressure Washer	Neptune-7	Unknown
Air Compressor 5hp 50 Gal.	Devilbess	L5580V2
Street Roller	Stone	Unknown
U696-DD-AS Tailgate Spreader	Bonnell	3419
Chain Saw 16"	Stihl	Unknown
Chain Saw 18"	Stihl	Unknown
Chain Saw Pole Saw	Stihl	Unknown
Hedge Trimmer Pole Saw	Stihl	Unknown

# Rutland Township Road Dist.

Inventory April 2023

Partner Saw TS760	Stihl	Unknown
Partner Saw TS410	Stihl	Unknown
2- Backpack Sprayers	Stihl	Unknown
Hedge Trimmer	Stihl	Unknown
2" Pump WB20X	Honda	Unknown
Hydraulic Hose Machine	TS-460-2	Weatherhead
Generator EM5000SX	Honda	Unknown