



Kendall County Sheriff's Office Detail



Print Date/Time: 01/17/2017 21:33
Login ID: dbrockman
Case Number: 2017-00000194

KENDALL COUNTY SHERIFF'S OFFICE
ORI Number: IL0470000

Case Details:

Case Number:	2017-00000194	Incident Type:	9020 - SUSPICIOUS CIRCUMSTANCES
Location:	1150 ROUTE 25 OSWEGO,IL 60543	Occured From:	05/01/2014 00:00
		Occured Thru:	07/31/2015 23:59
		Reported Date:	01/16/2017 08:08 Monday
Reporting Officer ID:	MT071299-TSUSAKI	Status:	- OPEN
		Status Date:	01/17/2017

Offenses

No.	Group/ORI	Crime Code	Statute	Description	Counts
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Subjects

Type	No.	Name	Address	Phone	Race	Sex	DOB/Age
COMPLAINANT	1	MILLIRON, TODD WELDON	[REDACTED]	[REDACTED]	WHITE	MALE	[REDACTED] 60

Subject # 1-COMPLAINANT

Primary: No
Name: MILLIRON, TODD WELDON
Address: [REDACTED]
Primary Phone: [REDACTED]
Resident Status: RESIDENT

Race: WHITE **Sex:** MALE **DOB:** [REDACTED]
Height: 5ft 11 in **Weight:** 210.0 lbs.
Eyes: HAZEL **Hair:** BLONDE **Age:** 60
DVL #: [REDACTED] **State:** IL

Arrests

Arrest No.	Name	Address	Date/Time	Type	Age
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Property

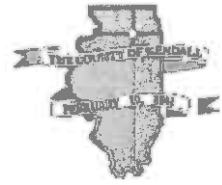
Date	Code	Type	Make	Model	Description	Tag No.	Item No.
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Vehicles

No.	Role	Vehicle Type	Year	Make	Model	Color	License Plate	State
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Kendall County Sheriff's Office
Case #2017-0194
DEPUTY M. TSUSAKI #53
01/16/2017

On 01/16/17 at 0758 hours, I, DEPUTY TSUSAKI 53, was contacted by SERGEANT BUNTING 12 to respond to the Kendall County Sheriff's Office reference a walk in desk report to take place at 0845 hours. Upon my arrival, I made contact with the complainant identified via an Illinois driver's license as TODD WELDON MILLIRON, DOB [REDACTED]. MILLIRON was escorted to the desk report room; the following information is in summary not verbatim:

MILLIRON provided to me a white envelope labeled "SHERIFF DEPT ORIGINAL". MILLIRON proceeded to remove the enclosed documents identified as follows:

- Typed summary of complaint addressed on today's date
- Executive summary of Oswego Township Written complaint dated:
- Exhibit A (Freedom of Information request) FOIA made to Oswego Township on 09/23/15

MAJEY CONCRETE INC

- Exhibit B1 Invoice for curb and sidewalk repair in Boulder Hill subdivision Phase 1
 1. Codorus # 3
 2. Church
 3. Ball diamond
 4. Guilford # 22
 5. Circle Drive East (Old folks walk)
 6. Circle Drive East (Old folks driveway)
 7. Circle Drive East # 6
 8. Circle Drive East # 21
 9. Circle Drive East # 26
 10. Circle Drive East # 39
 11. Circle Drive East # 49
 12. Circle Drive East # 32 (not in the list, see attached photo)
 13. Saugatuck # 6
- Exhibit B2 Invoice for curb and sidewalk replacement
- SIDEWALK REPLACEMENT
 1. Codorus # 49
 2. Codorus # 50
 3. Codorus # 54
- CURB REPLACEMENT
 1. Cayman # 4
 2. Codorus # 34
 3. Guilford # 18
 4. Guilford # 20

MAJEY CONCRETE INC

- Exhibit B3 Dated September 18, 2014 INVOICE # 1409 for work performed at Boulder Hill Subdivision for Oswego TWP Highway Dept. Invoice total-\$19,996.00
- Exhibit B4 Dated September 18, 2014 INVOICE # 1410 for work performed at Boulder Hill Subdivision for Oswego TWP Highway Dept. Invoice total-\$19,744.00

MILLIRON states that exhibit B1 and B4 of the four invoices; Exhibits B1, B2, B3 and B4 are undated. Check # 2054 (dated 06/10/14) paid for invoice amount \$19,920.00 and check # 2077 (dated 07/08/14) paid for invoice amount \$4,900.00, both invoiced were billed at \$7.00 s/f for sidewalk replacement and \$10.00 L/F for thick edge combination curb plus sidewalk. The two (2) undated invoices were obtained from MILLIRON's FOIA request dated 09/23/15 (labeled as exhibit A). Check # 2054 was written on 06/10/14 (see exhibit C=3 pages, section "500 Contractual Services", Oswego TWP general ledger and check # 2077 was written on 07/08/14. Exhibit B1 entry, 65 lf Circle Drive East # 32 (not on the list); billing entry references concrete construction work performed at this address indicates there was some type of list given to Majey Concrete for all needed construction work. MILLIRON speculates that the information received via FOIA would indicate that the Oswego Township Commissioner had given some thought to what sidewalks in Boulder Hill were to be scheduled for replacement in Fiscal year 2014.

MILLIRON alleges that Oswego TWP commissioner; GARY GROSSKOPF knowingly ignored 60 ILCS 1/85-30 and hired MAJEY Concrete to do this concrete construction work, most of which appears to be for sidewalk replacement.

MILLIRON provided two photographs labeled photo # 1 and photo # 2 which he indicated were taken on December 26, 2016 at 1515 hrs to identify two jobs performed at 32 Circle Drive East (photo 1) and 36 Circle Drive East (photo # 2). MILLIRON continues to elaborate on the vast difference in the total amount being charged per L/F for each instance of work being authorized by the Township Commissioner GROSSKOPF.

Detailed accounts provided in the attached exhibits. An attachment provided by MILLIRON states that his complaint alleges GARY GROSSKOPF violated state laws and willfully neglected the prescribed duties of his elected office while absent in the state of Florida from mid May 2014 through July 2015.

MILLIRON's written complaint filed and compiled by MILLIRON alleges:

1. Bid stringing of no-bid construction jobs (for work performed over \$20,000).
2. Failure to oversee concrete work performed and billed due to extended absence in the state of Florida.
 - a. Combined square foot and linear foot rates 25% higher for exact for same type of concrete jobs performed 3 months earlier.
 - i. Sidewalk only square foot rate of \$7.00 per square foot charged in June 2014, then raised to \$8.00 a square foot in Sept., a 14.2 % increase.
 - ii. Linear foot rates charged in June 2014 at \$10.00 a linear foot, then \$20.00 a linear foot charged in Sept. 2014, a 100% increase.
 - b. Fraudulent billing in excess of \$500.00

- i. Billing for 30 feet of combination curb/sidewalk concrete replacement work that cannot be located at address listed on the billing.
 - ii. Billing for 20 feet of combination curb/sidewalk when only 10 feet was poured.
 - iii. For 450 sq feet of concrete when only 400 sq foot was poured for sidewalks.
3. Oswego TWP elected officials knowingly and willfully ignored state statute 60 ILCS 1/85-30 and 720 ILCS 5/33E-18 and followed fraudulent billing.

Additionally attached is Exhibit C (Oswego TWP general ledger), photo # 3 (6 Saugatuck Rd.), photo # 4 (5 Saugatuck Rd.), photo # 5 (21 Circle Drive East), photo # 6 (20 Guilford Rd.), photo # 7 (22 Guilford Rd.), Exhibit D Certification of Publication, Exhibit E (check dated 11/05/14 in the amount of \$19,996.00 payable to Majey Concrete Inc.) and Exhibit F (Pessina Tree Service, LLC job invoice).

MILLIRON provided a photocopy of his correspondence with The Office of the Attorney General; State of Illinois dated January 25, 2016. This is in reference to FOIA request for review-2015 PAC 38321 where MILLIRON submitted a FOIA request to the township seeking various business records. Oswego TWP sent MILLIRON a number of responsive documents. The letter states that MILLIRON alleges the TWP has not produced responsive contracts and payroll records for work performed by Pessina Tree Services, LLC.

On November 29, 2015 the Office of the Attorney General forwarded a copy of request to the TWP and requested that it provide a detailed description of the handling of MR. MILLIRON's request and measures taken by the TWP to search for responsive records. On November 18, 2015, the TWP responded that it had furnished all documents responsive to the request. In the determination, it states that the City's FOIA Officer and the assistant to the HWY Commissioner confirmed that all responsive certified payroll records in the TWP's possession have been furnished to Mr. MILLIRON, and that no responsive written contracts with Pessina Tree Service, LLC exist because the TWP entered into verbal agreements that were not reduced to writing. MILLIRON related that the contract with Pessina Tree Service is a "gray" area because it is considered "maintenance".

MILLIRON related that he would complete a written statement which he would complete at a later date. MILLIRON provided with a business card with a report number.

Submitted by:		Date: 01/20/17	Time: 0600
Approved by:		Date: 01/22/17	Time: 1335

Affrac®

2017-0194

Sheriff Dept
Original

Please see page 8 and 9 of 10 (Exhibit A)
FOR MAJEX CONCRETE SECTION

1 of 10

-----Original Message-----

From: Joyce Neu <joyce@oswegotownship.com>

To: [REDACTED]

Sent: Wed, Sep 30, 2015 2:51 pm

Subject: RE: FREEDOM of INFORMATION REQUEST (foia) made to OSWEGO TOWNSHIP on 9-23-2015

Hi,

Here is the information that you requested in your most recent FOIA from 9-23-15.

-Joyce Neu

-Admin Asst.

From: [REDACTED]

Sent: Tuesday, September 22, 2015 11:23 PM

To:

Subject: FREEDOM of INFORMATION REQUEST (foia) made to OSWEGO TOWNSHIP on 9-23-2015

9-23-2015

FREEDOM of INFORMATION REQUEST (foia)

Oswego Township FOIA Officer Neu,

Pursuant to the state open records law, 5 Ill. Comp. Stat. 140/1 to 140/11, please consider this a general request for copies for the following records pertaining to the below projects/jobs referenced by Ledger entry date and check # and paid to named check recipient as highlighted in Yellow.

- (1) The original "request for bid" form and all addenda,
- (2) A copy of the advertisement for bid with the publisher's statement,
- (3) All original bids,
- (4) A completed tabulation sheet,
- (5) A copy of the contract and/or purchase order to the successful bidder,
- (6) Any pertinent correspondence or emails,
- (7) Minutes from all meetings where this project/job was discussed.

Specifically stated individually and requested explicitly hereafter:

Oswego Excavating

Please provide the preliminary detailed written Job/Needed work specifications for the work or repairs that was eventually performed by Oswego Excavation, please reference Oswego Township Ledger Entry, paid with Check #1619 on 5-14-2013 in the amount of \$32,368.50. Please provide a copy of the detailed written invoice received from Oswego Excavation for the work that was performed and paid with taxpayer funds for this job. Please provide the date this public works job commenced or was started and the date it was completed and finished with the completed punch list and who was the responsible party that signed off on all the contracted work that was performed. Please provide a copy of that completed punch list/detailed work order and/or the Township Official who signed the completed work order as contracted. Please provide the name of Oswego Township Official and/or Oswego Township employee who witnessed this contracted work being performed or the elected official/employee who directly overseen this job as contracted for the work being performed.

Please provide a copy of the actual contract that was awarded with all the incorporated/specified written contractual provisions, with the designated date it was awarded, the date it was signed by responsible Oswego Township Official. Please designate who that responsible person(s) was that signed this awarded contract and the date it was agreed to in writing by all responsible parties involved in awarding this public works job that was given to Oswego Excavating by Oswego Township.

Please provide a copy of the Public Notice that was published in the Newspaper of Record within the Township of Oswego in County of Kendall, IL. that was advertising for sealed bids from all and for the lowest responsible bidder to "Let" this contract for the needed public work that was eventually performed by Oswego Excavating. Please provide the date that this Public Notice of Advertising to Let this Oswego Township Contract by sealed bid was published along with the newspaper's bill received for the publishing of this Public Notice. Please provide the date for each of the sealed bids received. Please provide the date and time for when all the sealed bids received were opened and when each one was individually opened in public. Please provide a list of all the names for all the witnesses who were present when all the sealed bids received were opened for this contracted work. Please provide a copy of all the received non-winning bidders written proposals that were opened for this contracted work which was "Let", then eventually was awarded to Oswego Excavating.

Please provide a copy of ANY and ALL the Oswego Township Minutes where the initial need for this contacted work performed by Oswego Excavating was discussed, the decision was made or voted on that this was essential work which would need to be performed for the taxpayers of Oswego Township, the scope or description of the needed work that was being discussed and/or was being drafted to solicit or advertise for a competitive bid, the final draft to Let this needed work by competitive bid was approved and/or any Roll Call Vote was taken do this needed work and/or to Let this needed work by sealed competitive bid by the Trustees of Oswego Township. Please provide a copy of ANY and ALL the Oswego Township Minutes where any discussion

was had or where a final vote was taken to award this needed work by contract to Oswego Excavating and where any of the other competitive sealed bidders submitting written proposals were being discussed or considered. Please provide the meeting minutes where a final vote was taken to pay Oswego Excavating and to approve the finished contracted work which was performed by Oswego Excavating.

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S & K Excavation

Please provide the preliminary detailed written Job/Needed work specifications for the work or repairs that was eventually performed by S & K Excavation, please reference Oswego Township Ledger Entry, paid with Check #1760 on 8-13-2013 in the amount of \$55,498.18. Please provide a copy of the detailed written invoice received from S & K Excavation for the work that was performed and paid with taxpayer funds for this job. Please provide the date this public works job commenced or was started and the date it was completed and finished with the completed punch list and who was the responsible party that signed off on all the contracted work that was performed. Please provide a copy of the completed punch list/detailed work order and/or the Township Official who signed the completed work order as contracted. Please provide the name of Oswego Township Official and/or Oswego Township employee who witnessed this contracted work being performed or the elected official/employee who directly overseen this job as contracted for the work being performed.

Please provide a copy of the actual contract that was awarded with all the incorporated/specified written contractual provisions, with the designated date it was awarded, the date it was signed by the responsible Oswego Township Official. Please designate who that responsible person(s) was that signed this awarded contract and the date it was agreed to in writing by all responsible parties involved in awarding this public works job that was given to S & K Excavation by Oswego Township .

Please provide a copy of the Public Notice that was published in the Newspaper of Record within the Township of Oswego in County of Kendall, IL. that was advertising for sealed bids from all and for the lowest responsible bidder to "Let" this contract for the needed public work that was eventually performed by S & K Excavation. Please provide the date that this Public Notice of Advertising to Let this Oswego Township Contract by sealed bid was published along with the newspaper's bill received for the publishing of this Public Notice. Please provide the date for each of the sealed bids received. Please provide the date and time when all the sealed bids received were opened and when each one was individually opened in public. Please provide a list of all names for all the witnesses who were present when all the sealed bids received were opened for this contracted work. Please provide a copy of all the received non-winning bidders written proposals that were opened for this contracted work which was "Let", then eventually was awarded to S & K Excavation.

Please provide a copy of ANY and ALL the Oswego Township Minutes where the initial need for this contacted work performed by S & K Excavation was discussed, the

decision was made or voted on that this was essential work which would need to be performed for the taxpayers of Oswego Township, the scope or description of the needed work that was being discussed and/or was being drafted to solicit or advertise for a competitive bid, the final draft to Let this needed work by competitive bid was approved and/or any Roll Call Vote was taken to do this needed work and/or to Let this needed work by sealed competitive bid was made by the Trustees of Oswego Township. Please provide a copy of ANY and ALL the Oswego Township Minutes where any discussion was had or where a final vote was taken to award this needed work by contract to S & K Excavation and where any of the other competitive sealed bidders submitting written proposals were being discussed or considered. Please provide the meeting minutes where a final vote was taken to pay S & K Excavation and to approve the finished contracted work which was performed by S & K Excavation.

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Builder's Paving

Please provide the preliminary detailed written Job/Needed work specifications for the work or repairs that was eventually performed by Builder's Paving, please reference Oswego Township Ledger Entry, paid with Check #2190 on 12-9-2015 in the amount of \$22,950. Please provide a copy of the detailed written invoice received from Builder's Paving for the work that was performed and paid with taxpayer funds for this job. Please provide the date this public works job commenced or was started and the date it was completed and finished with the completed punch list and who was the responsible party that signed off on all the contracted work that was performed. Please provide a copy of that completed punch list/detailed work order and/or the Township Official who signed the completed work order as contracted. Please provide the name of Oswego Township Official and/or Oswego Township employee who witnessed this contracted work being performed or the elected official/employee who directly overseen this job as contracted for the work being performed.

Please provide a copy of the actual contract that was awarded with all the incorporated/specified written contractual provisions, with the designated date it was awarded, the date it was signed by responsible Oswego Township Official. Please designate who that responsible person(s) was that signed this awarded contract and the date it was agreed to in writing by all responsible parties involved in awarding this public works job that was given to Builder's Paving by Oswego Township.

Please provide a copy of the Public Notice that was published in the Newspaper of Record within the Township of Oswego in County of Kendall, IL. that was advertising for sealed bids from all and for the lowest responsible bidder to "Let" this contract for the needed public work that was eventually performed by Builder's Paving. Please provide the date that this Public Notice of Advertising to Let this Oswego Township Contract by sealed bid was published along with the newspaper's bill received for the publishing of this Public Notice. Please provide the date for each of the sealed bids received. Please provide the date and time for when all the sealed bids received were

opened and when each one was individually opened in public. Please provide a list of all the names for all the witnesses who were present when all the sealed bids received were opened for this contracted work. Please provide a copy of all the received non-winning bidders written proposals that were opened for this contracted work which was "Let", then eventually was awarded to Builder's Paving.

Please provide a copy of ANY and ALL the Oswego Township Minutes where the initial need for this contacted work performed by Buiilders Paving was discussed, the decision was made or voted on that this was essential work which would need to be performed for the taxpayers of Oswego Township, the scope or description of the needed work that was being discussed and/or was being drafted to solicit or advertise for a competitive bid, the final draft to Let this needed work by competitive bid was approved and/or any Roll Call Vote was taken do this needed work and/or to Let this needed work by sealed competitive bid by the Trustees of Oswego Township. Please provide a copy of ANY and ALL the Oswego Township Minutes where any discussion was had or where a final vote was taken to award this needed work by contract to Builder's Paving and where any of the other competitive sealed bidders submitting written proposals were being discussed or considered. Please provide the meeting minutes where a final vote was taken to pay Builder's Paving and to approve the finished contracted work which was performed by Builder's Paving.

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Bob Ridings Inc.

Please provide the preliminary detailed written job/equipment specifications for the equipment replacement or repairs that was fulfilled by Bob Ridings Inc., please reference Oswego Township Ledger Entry, paid with Check #10020 on 7-8-2014 in the amount of \$63,113.00. Please provide a copy of the detailed written invoice received from Bob Ridings Inc. for the work that was performed or equipment that was purchased and paid with taxpayer funds for this job/equipment. Please provide the date this repair work or equipment purchase commenced or was started and the date it was completed and finished or was purchased with the completed punch list for needed repairs and/or ordered and who was the responsible party that signed off on all the contracted work/equipment order that was fulfilled/performed. Please provide a copy of that completed punch list/detailed work order/purchase order and/or the Township Official who signed the completed work order/purchase order as contracted. Please provide the name of Oswego Township Official and/or Oswego Township employee who witnessed this contracted work being performed or the elected official/employee who directly overseen this equipment purchase as contracted.

Please provide a copy of the actual contract that was awarded with all the incorporated/specified written contractual provisions for needed work or equipment purchase, with the designated date it was awarded and the date it was signed by responsible Oswego Township Official. Please designate who that responsible person(s) was that signed this awarded contract and the date it was agreed to in writing

by all responsible parties involved in awarding this public works job/equipment purchase that was given to Bob Ridings Inc. by Oswego Township.

Please provide a copy of the Public Notice that was published in the Newspaper of Record within the Township of Oswego in County of Kendall, IL. that was advertising for sealed bids from all and for the lowest responsible bidder to "Let" this contract for the needed public work or equipment purchase that was eventually performed by Bob Ridings Inc. Please provide the date that this Public Notice of Advertising to Let this Oswego Township Contract/Equipment Purchase by sealed bid was published along with the newspaper's bill received for the publishing of this Public Notice. Please provide the date for each of the sealed bids received. Please provide the date and time for when all the sealed bids received were opened and when each one was individually opened in public. Please provide a list of all the names for all the witnesses who were present when all the sealed bids received were opened for this contracted work/equipment purchase. Please provide a copy of all the received non-winning bidders written proposals that were opened for this contracted work/equipment purchase which was "Let", then eventually awarded to Bob Ridings Inc.

Please provide a copy of ANY and ALL the Oswego Township Minutes where the initial need for this contacted work/equipment purchase performed by Bob Ridings Inc. was discussed, the decision was made or voted on that this was essential work/equipment purchase which would need to be performed/purchased for the taxpayers of Oswego Township, the scope or description of the needed work/equipment purchase that was being discussed and/or was being drafted to solicit or advertise for a competitive bid, the final draft to Let this needed work/equipment purchase by competitive bid was approved and/or any Roll Call Vote was taken do this needed work/equipment purchase and/or to Let this needed work/equipment purchase by sealed competitive bid by the Trustees of Oswego Township. Please provide a copy of ANY and ALL the Oswego Township Minutes where any discussion was had or where a final vote was taken to award this needed work/equipment purchase by contract to Bob Ridings Inc. and where any of the other competitive sealed bidders submitting written proposals were being discussed or considered. Please provide the meeting minutes where a final vote was taken to pay Bob Ridings Inc. and to approve the finished contracted work/equipment purchase which was fulfilled by Bob Ridings Inc.

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Western Gradall

Please provide the preliminary detailed written Job/Needed work specifications for the work or repairs that was eventually performed by Western Gradall , please reference Oswego Township Ledger Entry, paid with Check #2059 on 6-10-2014 in the amount of \$5800,00 and Check #2081 on 7-8-2014 in the amount of \$18,780.00 and Check #2153 on 10-14-2014 in the amount of \$12,160.00 and Check # 2194 on 12-9-2014 in the amount of \$18,900.00 and Check # 2219 on 1-13-2015 for \$13,125.00. Please provide a copy of the detailed written invoice(s) received from Western Gradall for the work that was performed and paid with taxpayer funds for this/these job(s). Please provide the

date each public works job commenced or was started and the date it was completed and finished with the completed punch list and who was the responsible party that signed off on all the contracted work that was performed. Please provide a copy of that completed punch list/detailed work order and/or the Township Official who signed the completed work order as contracted for each job. Please provide the name of Oswego Township Official and/or Oswego Township employee who witnessed this contracted work being performed or the elected official/employee who directly overseen this/these job(s) as contracted for the work being performed.

Please provide a copy of the actual contract that was awarded with all the incorporated/specified written contractual provisions, with the designated date it was awarded and the date it was signed by responsible Oswego Township Official. Please designate who that responsible person(s) was that signed this awarded contract and the date it was agreed to in writing by all responsible parties involved in awarding this public works job(s) that was given to Western Gradall by Oswego Township.

Please provide a copy of the Public Notice that was published in the Newspaper of Record within the Township of Oswego in County of Kendall, IL. that was advertising for sealed bids from all and for the lowest responsible bidder to "Let" this contract(s) for the needed public work that was eventually performed by Western Gradall. Please provide the date that this/these Public Notice(s) of Advertising to Let this/these Oswego Township Contract(s) by sealed bid was published along with the newspaper's bill(s) received for the publishing of this/these Public Notice(s). Please provide the date for each of the sealed bids received. Please provide the date and time for when all the sealed bids received were opened and when each one was individually opened in public. Please provide a list of all the names for all the witnesses who were present when all the sealed bids received were opened for this contracted work. Please provide a copy of all the received non-winning bidders written proposals that were opened for this contracted work which was "Let", then eventually was awarded to Western Gradall.

Please provide a copy of ANY and ALL the Oswego Township Minutes where the initial need for this contacted work performed by Western Gradall was discussed, the decision was made or voted on that this was essential work which would need to be performed for the taxpayers of Oswego Township, the scope or description of the needed work that was being discussed and/or was being drafted to solicit or advertise for a competitive bid, the final draft to Let this needed work by competitive bid was approved and/or any Roll Call Vote was taken do this needed work and/or to Let this needed work by sealed competitive bid by the Trustees of Oswego Township. Please provide a copy of ANY and ALL the Oswego Township Minutes where any discussion was had or where a final vote was taken to award this needed work by contract to Western Gradall and where any of the other competitive sealed bidders submitting written proposals were being discussed or considered. Please provide the meeting minutes where a final vote was taken to pay Western Gradall and to approve the finished contracted work which was performed by Western Gradall.

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Majey Concrete

Please provide the preliminary detailed written Job/Needed work specifications for the work or repairs that was eventually performed by Majey Concrete, please reference Oswego Township Ledger Entry, paid with Check #2054 on 6-10-2014 in the amount of \$19,920.00 and Check #2077 on 7-8-2014 in the amount of \$4900.00 and Check #2149 on 10-14-2014 in the amount of \$19,744.00 and Check # 2168 on 11-5-2014 for \$19,996.00. Please provide a copy of the detailed written invoice(s) received from Majey Concrete for the work that was performed and paid with taxpayer funds for this/these job(s). Please provide the date each public works job commenced or was started and the date it was completed and finished with the completed punch list and who was the responsible party that signed off on all the contracted work that was performed. Please provide a copy of that completed punch list/detailed work order and/or the Township Official who signed the completed work order as contracted for each job. Please provide the name of Oswego Township Official and/or Oswego Township employee who witnessed this contracted work being performed or the elected official/employee who directly overseen this/these job(s) as contracted for the work being performed.

Please provide a copy of the actual contract that was awarded with all the incorporated/specified written contractual provisions, with the designated date it was awarded, the date it was signed by responsible Oswego Township Official. Please designate who that responsible person(s) was that signed this awarded contract and the date it was agreed to in writing by all responsible parties involved in awarding this public works job(s) that was given to Majey Concrete by Oswego Township.

Please provide a copy of the Public Notice that was published in the Newspaper of Record within the Township of Oswego in County of Kendall, IL. that was advertising for sealed bids from all and for the lowest responsible bidder to "Let" this contract(s) for the needed public work that was eventually performed by Majey Concrete. Please provide the date that this/these Public Notice(s) of Advertising to Let this/these Oswego Township Contract(s) by sealed bid was published along with the newspaper's bill received for the publishing of this/these Public Notice(s). Please provide the date for each of the sealed bids received. Please provide the date and time for when all the sealed bids received were opened and when each one was individually opened in public. Please provide a list of all the names for all the witnesses who were present when all the sealed bids received were opened for this contracted work. Please provide a copy of all the received non-winning bidders written proposals that were opened for this contracted work which was "Let", then eventually was awarded to Majey Concrete.

Please provide a copy of ANY and ALL the Oswego Township Minutes where the initial need for this contacted work performed by Majey Concrete was discussed, the decision was made or voted on that this was essential work which would need to be performed for the taxpayers of Oswego Township, the scope or description of the needed work that was being discussed and/or was being drafted to solicit or advertise for a competitive bid, the final draft to Let this needed work by competitive bid was approved and/or any

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Roll Call Vote was taken do this needed work and/or to Let this needed work by sealed competitive bid by the Trustees of Oswego Township. Please provide a copy of ANY and ALL the Oswego Township Minutes where any discussion was had or where a final vote was taken to award this needed work by contract to Majey Concrete and where any of the other competitive sealed bidders submitting written proposals were being discussed or considered. Please provide the meeting minutes where a final vote was taken to pay Majey Concrete and to approve the finished contracted work which was performed by Majey Concrete.

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Thomas Patterman

Please provide the preliminary detailed written Job/Needed work specifications for the needed work or repairs for work that was eventually performed by Thomas Patterman, please reference Oswego Township Ledger Entries, paid with Check #1452 on 12-11-2012 in the amount of \$17,100.00 and Check # 1960 on 1-14-2014 in the amount of \$17,550.00 and Check # 2218 on 1-13-2015 in the amount of \$16,740.00. Please provide a copy of each detailed written invoice received from Thomas Patterman for the work that was performed and paid with taxpayer funds for these three jobs. Please provide the date each of these public works job commenced or when each was started and the date each one was completed and finished, with the completed punch list for each and who was the responsible party that signed off on each/all the contracted work that was performed. Please provide a copy of the completed punch list/detailed work order for each and/or the Township Official who signed the completed work order each time as contracted. Please provide the name of Oswego Township Official and/or Oswego Township employee who witnessed this contracted work being performed each time or the elected official/employee who directly overseen the job/work performed each time as contracted, for the work being performed, each time.

Please provide a copy of the actual contract(s) that was/were awarded with all the incorporated/specified written contractual provisions each time, with the designated date for each contract awarded, the date each contract was signed by responsible Oswego Township Official and who was that responsible person(s) that signed each awarded contract and when it was agreed to in writing by all responsible parties involved each time in awarding this public works job which was given each time to Thomas Patterman by Oswego Township.

Please provide a copy of ANY and ALL the Oswego Township Minutes where the initial need for this contacted work performed by Thomas Patterman was discussed each time, the decision was made or voted on that this was essential work that would need to be performed each time for the taxpayers of Oswego Township, the scope or description of the needed work that was being discussed each time and/or was being drafted each time to solicit or advertise for a competitive bid each time, the final draft to Let this needed work by competitive bid was approved each time and/or any Roll Call Vote was taken do this needed work each time and/or to Let this needed work by competitive bid by the Trustees of Oswego Township each time. Please provide a

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copy of ANY and ALL the Oswego Township Minutes where any discussion was had or where a final vote was taken to award this needed work each time by contract to Thomas Patterman and where any of the other competitive bidders submitting written proposals were being discussed or considered each time. Please provide the meeting minutes where a final vote was taken to pay Thomas Patterman each time and to approve the finished contracted work each time which was performed by Thomas Patterman.

Please provide this requested FOIA Government Information in electronic format, like a PDF file and return fulfilled FOIA request by email. Please confirm receipt of this email by reply email today, so the 5-day FOIA waiting period can establish a start date for completion of this FOIA request.

Thank you,

Todd Milliron

[Redacted]

[Redacted]

Date: 1-16-2017

Attention Sheriff Baird,

I, Todd Milliron, am, herein, filing a written complaint for violation of (60 ILCS 1/85-30) including but not limited to Sec. 85-30, violation of (720 ILCS 5/33E-18) including but not limited to Sec.33E-18. This complaint shall not be limited and shall pertain to any and all violations of law found to have been committed by Oswego Township.

(60 ILCS 1/85-30)

Sec. 85-30. Purchases; bids. Any purchase by a township for services, materials, equipment, or supplies in excess of \$20,000 (other than professional services) shall be contracted for in one of the following ways:

(1) By a contract let to the lowest responsible bidder after advertising for bids at least once (i) in a newspaper published within the township, or (ii) if no newspaper is published within the township, then in one published within the county, or (iii) if no newspaper is published within the county, then in a newspaper having general circulation within the township.

(2) By a contract let without advertising for bids in the case of an emergency if authorized by the township board.

This Section does not apply to contracts by a township with the federal government.

(Source: P.A. 94-435, eff. 8-2-05.)

60 ILCS 1/85-30 requires Oswego Township government let any purchase of services, materials, equipment or supplies in excess of \$20,000 through competitive bidding. Any project that exceeds the \$20,000 threshold mandates public bid and subsequent award to the lowest bidder.

The only exemptions from the bidding requirement are: 1) contracts let in instances of emergency, (2) contracts between the Township and the federal government or 3) contracts for the purchase of used equipment, purchases at auction or any similar transaction, which by their nature are not suitable to competitive bids.

Mindful of the public benefits served by requiring contracts be competitively bid, the General Assembly amended the Illinois Criminal Code of 1961, 720 ILCS5/1-1, et seq., by P. A. 90-800 to prohibit "stringing" which is defined as: knowingly structuring a contract... to avoid the contract...being subject to

competitive bidding requirements.” 720 ILCS 5/33E-2 (i-5). “No person for the purpose of evading the bidding requirements of any unit of local government or school district shall knowingly string or assist in stringing, or attempt to string any job order with the unit of local government or school district.”

(720 ILCS 5/33E-18)

Sec. 33E-18. Unlawful stringing of bids.

(a) A person commits unlawful stringing of bids when he or she, with the intent to evade the bidding requirements of any unit of local government or school district, knowingly strings or assists in stringing, or attempts to string any contract or job order with the unit of local government or school district.

(b) Sentence. Unlawful stringing of bids is a Class 4 felony.
(Source: P.A. 97-1108, eff. 1-1-13.)

Oswego Township Road Commissioner Gary Grosskopf publicly stated at the re-convened Thursday, October 13, 2016 Oswego Township monthly meeting that he understands this law. Note 28 second audio clip where Mr. Grosskopf addressed a question posed by Oswego Township resident Leah Philpot in open meeting regarding Township Leaf pick up services.

http://www.wspynews.com/news/local/citizen-questions-leaf-pick-up-contracts-in-oswego-township/article_da115dce-9493-11e6-af28-177b4f68d76e.html

I have reason to believe that Oswego Township (thereafter referred to as “Township”) paid for concrete construction work performed in the Boulder Hill Subdivision from June 2014 through September 2014 that was structured in order to avoid the state mandate for competitive bidding.

I have reason to believe that the Township Road District had contracted for concrete construction work to be performed in the Boulder Hill Sub-Division from June thru Sept. 2014 that may have been structured to avoid the state mandate for competitive bidding. The Township appears to have broken up what logically could have been a single concrete replacement construction work contract for well over \$64,000 into four separate contracts; three of the invoices submitted were barely under the \$20,000 public bid threshold of the state statute cited. Rather than award all this Boulder Hill sub-division work by competitive sealed bid, the Township hired Majey Concrete, 791 North Farnsworth Ave, Aurora, IL. 60505 to do this concrete construction work, most of which appears to be for sidewalk replacement.

Please note two (Exhibit B1 and B4) of the four invoices (Exhibits B1, B2, B3 and B4) being discussed are undated, that Check #2054 paid for Invoice amount \$19,920.00 and Check# 2077 paid for Invoice amount \$4900.00, both invoiced were billed at \$7.00 a square foot for sidewalk replacement and \$10.00 a linear foot for thick edge combination curb + sidewalk. These two undated invoices were obtained from my FOIA request dated 9-23-2015, labeled as Exhibit "A" = 10 pages. Check #2054 was written on 6-10-2014 (See Exhibit "C" = 3 pages, section "500 Contractual Services", Oswego Township General Ledger) and Check # 2077 was written on 7-8-2014.

Please note Exhibit B1 entry, 65 lf [Linear Foot] CDE #32 (not on the list); this billing entry references concrete construction work performed at the address of 32 Circle Drive East. See inside the parenthesis (not on the list) which indicates there was some type of list given to Majey Concrete for all this needed concrete construction work. This phrase in parentheses would indicate the Oswego Township Road Commissioner had given some thought to what sidewalks in Boulder Hill were to be scheduled for replacement in Fiscal Year (FY) 2014. This is something where the Township Road Commissioner and Township Board of Trustees would have performed some type of review for this needed replacement concrete construction work. Then both would have needed to budget for this needed concrete construction work. Then a vote was taken to approve, by a roll call vote, to pass the FY 2014-15 Annual Budget, which included this needed concrete construction for the Township Road District.

The Township purposefully divided up the four concrete construction contracts invoiced in 2014. This should have been one concrete construction job let for bid for the needed Boulder Hill Sub-Division concrete replacement work; all totaled an amount in excess of \$64,000. Did Township Taxpayers get the best deal possible?

Three of the Invoices (B1, B3 and B4) submitted by Majey Concrete nearly met the \$20,000 threshold of the above statute. It appears rather than award all subdivision work by competitive, sealed bid, the Township Road Commissioner knowingly ignored 60 ILCS 1/85-30 and hired Majey Concrete to do this concrete construction work, most of which appears to be for sidewalk replacement.

Check #2054 was paid for undated Majey Concrete's billing invoice in the amount of \$19,920.00. This invoice is titled "Invoice for Curb and Sidewalk

Repair in Boulder Hill Subdivision Phase 1” (Labeled as Exhibit B1) and Check# 2077 was paid for the undated \$4900.00 invoice titled, “Invoice for Curb and Sidewalk Replacement” (Labeled Exhibit B2). Both invoices were billed at \$7.00 a square foot for sidewalk replacement and \$10.00 a linear foot for thick edge for combination curb and sidewalk. These two undated invoices were obtained from my FOIA request dated 9-23-2015, labeled as Exhibit “A”.

Check #2054 was written on 6-10-2014 (See Exhibit “C” = Oswego Township General Ledger) and Check # 2077 was written on 7-8-2014. Please note Exhibit B1 entry, 65 lf [Linear Foot] CDE #32 (not on the list), this billing entry references concrete work performed at address 32 Circle Drive East, Montgomery, IL.

The parenthesis “(not on the list)” shows evidence of an undisclosed list given to Majey Concrete from Oswego Township for this concrete construction work. Note on Exhibit B3, top line 14 Pembroke Entry, see parenthesis “(not 10 Pembroke)” wrong address, 35LF +11LF = 46LF, also is an indication of the Boulder Hill Sub-division addresses scheduled for needed replacement concrete construction work.

It is my belief that Township Road Commissioner, Gary Grosskopf, had a list of sidewalks and curbs in Boulder Hill to schedule for replacement and knowingly decided not to Let for Bid the needed concrete construction work. If such a list did exist, as indicated from notes made on the Majey Concrete Invoice, labeled Exhibit B1, this noted entry would suggest there is clear evidence that the Township Road Commissioner and the Township Board of Trustees had predetermined needed sidewalk replacement and it was something for which the Township Board had planned for in the FY 2014-2015.

Please see Exhibit B1, note “32 CDE” (Circle Drive East) entry, this job was for a 65-foot section of sidewalk/curb, which appears to be one continuous pour. This 65-foot section of sidewalk replacement construction concrete work was performed at taxpayer expense for a total of \$2,697.50, which equates to a total rate of \$41.50 for each liner foot of concrete used on this pour. This can be confirmed from the undated Exhibit B1 billing invoice by the following:
(\$7.00 per square foot multiplied by 4.5 feet wide times 65 feet long (\$2047.50) in addition to \$10.00 a linear foot curbing invoiced, multiplied by 65 feet = \$650 [(\$650 + \$1820 = \$2697.50) divided by 65] = \$41.50 per foot.

Please see Exhibit B4, the first entry on invoice# 1410, is labeled with the address 36 Circle Drive East, Montgomery, IL. This property is just one lot

away from the 32 CDE (Circle Drive East), Montgomery, IL, address discussed above. This property is a corner lot and the 75 foot section of needed sidewalk/curb replacement concrete construction work that was contracted for, is on the west side of 36 Circle Drive East, which adjoins and becomes Green Briar Road going north. These two sections of sidewalk which I now reference for your inspection are clearly the same style with the same exact width dimensions. The only difference being: one was a 65 foot continuous pour and the other is a 75 foot continuous pour in length.

I have provided two photos labeled Photo #1 and Photo #2 recently taken on Dec. 26, 2016 at 3:15pm to identify these two jobs performed at 32 Circle Drive East (Photo #1) and 36 Circle Drive East (Photo #2) to illustrate each job is exactly the same type of concrete construction work contracted for.

However, there was a vast difference in the amount being charged per linear (LF) foot for each instance of work being authorized by Township Road Commissioner, Gary Grosskopf.

On the Sept. 18, 2014, (Exhibit B4) Majey Concrete Invoice # 1410 was billed, just three months after the previous (Exhibit B1) undated invoice was paid on June 10, 2014.

The (B4) Sept. 18, 2014 square foot invoiced rate, is now billed at \$8.00/square foot (75 feet times 4 feet wide times \$8.00 = \$2400).

The B4 "Combination Curb" rate is now billed at \$20.00/LF, note "75' x 12" x 12" explanation was double the prior \$10.00 LF rate paid on June 10, 2014 for the (B1) Majey Concrete undated invoice paid with Township's Check #2054. In the Exhibit B1- June Billing, the entire 54 inches width of combination curb and sidewalk (4.5 feet) was billed. In the Exhibit B4 Invoice #1410, only the 4-foot section of sidewalk is billed at \$8.00 a square foot, then the 6 inch section of combination curb [noted as 12" x 12" (inches)] is billed at \$20.00, again twice the prior rate of \$10.00.

The actual rate per foot for the (B4) September 18, 2014, 75-foot section of sidewalk, at 36 Circle Drive East, is now \$52.00 a foot; an increase of 25.3 percent, or \$10.50 over the prior \$41.50 rate charged. In only a period of just three months, the new billing charges incurred amounted to \$787.50 (\$10.50 times 75 feet) in increased charges for the exact same type of job performed.

Two additional replacement concrete construction jobs, just like the 32 and 36 Circle Drive referenced, are located at 5 Saugatuck (Exhibit B4, Photo #4) and

6 Saugatuck Drive (Exhibit B1, Photo #3). These two jobs are directly across the street from each other. 6 Saugatuck was billed in June 2014 at the combined \$41.50 rate for 50 feet and 5 Saugatuck was billed roughly three months later in Sept. 2014 at \$52.00 combined rate for 117 feet. \$52.00 minus \$41.5 equals \$10.50 more per foot times 117 feet = \$1228.50 in additional billing charges for the exact same type of job, again the only difference is the amount of footage. See Pictures labeled Photo #3 and Photo #4.

Combined, this totals out to an additional \$2016.30 invoiced for both 36 Circle Drive East and 5 Saugatuck.

This major billing discrepancy was paid for with public funds that were levied and collected from Township Taxpayers.

I am requesting a formal investigation regarding this rate change and lack of Public Bid Letting. This is just one example which illustrates Oswego Township's failure to do public bidding as mandated by state law. I believe this is part of a larger bid stringing job for concrete construction work in the Boulder Hill Sub-Division.

Please see Exhibit B3 and B4. These two invoices are a prime example of classic felony bid stringing: Majey Concrete Sept. Invoice #1409, dated Sept. 18, 2014 for \$19,996.00 and Majey Concrete Oct. Invoice #1410 for \$19,744.00, also with the same exact date of Sept. 18, 2014.

Both of these Sept. 18, 2014 Majey Concrete invoices are consecutively numbered for sidewalk type concrete construction replacement work that was paid by Oswego Township at a rate of \$8.00 a square foot, instead of the prior \$7.00 rate paid in June, 2014, which equals an additional \$3277.00 invoiced when the 3277 total square footage billed on Exhibit B3 and B4 are calculated for the extra \$1.00 per square foot charged. Add \$3277.00 to \$2016.30 above, you now has a \$5293.30 in additional charges.

This \$5293.30 discrepancy, cause by inconsistent billing practices, is not a small one and is something Township Trustees, Road Commissioner Grosskopf, and Supervisor James Detzler knowingly authorized for payment.

Please note "Attn: section" on each invoice, Invoice #1409 labeled "Att Aaron Grosskopf – September Invoice" (B3) and Invoice #1410 labeled "Att Aaron Grosskopf – October Invoice" (B4)."

This denotation on Sept. 18, 2014 is a premeditated and an intentional attempt to divide the amount of monies billed for a singular instance of concrete construction work into two smaller amounts in order to avoid mandated public bidding procedures and is text book bid stringing, a clear violation of 720 ILCS 5/33E-18.

It is distinctly perceptible that all these instances of needed concrete work should have been publicly let for bid by the Township.

It is also clear that these two billings for Sept. 18, 2014 for concrete work involved the cooperation and collusion of Aaron Grosskopf, Oswego Township Road Supervisor, and Oswego Township Road Commissioner, Gary Grosskopf.

A different kind of billing concern was found on the Majey Concrete's billing invoice (B1) for \$19,920.00, titled "Invoice for Curb and Sidewalk Repair in Boulder Hill Subdivision Phase 1". Please note the top/first billing entry for Codorus #3. I talked to the Homeowners of 3 Codorus Road at around 4pm on Dec. 31, 2016, a couple named, Jeff and Dorene Douglas. Dorene answered the door. I personally asked her if she remember any curb or sidewalk replacement being performed in the summer of 2014, she said no and then hollered to her husband, Jeff, who said he could not remember any curb or gutter concrete replacement work being done on their lot since he had owned the property. Kendall County Recorder of Deeds property ownership records indicate that Mr. Douglas purchased the property on 7-30-1998, Document #199809810268, PIN# 10-05-453-012. I ask Dorene if I could reference our conversation, she answered yes. I told her that someone with a badge may come a knocking to re-ask the question I posed regarding sidewalk and curb replacement concrete work invoiced in the summer of 2014 for their 3 Codorus parcel.

There is no indication of any recently poured concrete for sidewalk or curbing replacement at the 3 Corodus Road parcel. The sidewalk and curb appear to be all the same shade and shows pitted weathering with some other wear and tear. I cannot visually confirm where the 30-foot combination rate, billed at \$41.50 a foot (total amount billed \$1245.00), was performed on this 3 Corodus Road parcel.

On Dec. 31, 2016 I visually inspected many of the other job locations invoiced on Codorus, Guilford (Photos #6 and Photos #7) and Caymen, the presence of recently poured replacement concrete work was very easy to see with the

naked eye and determine that work had been completed on these three streets that was paid by Check# 2077 for the undated billing invoice (B1) titled, "Invoice for Curb and Sidewalk Replacement". One possible explanation is there was a 25-foot replacement of curb and side walk concrete construction across the street from the next door, 7 Codorus parcel. That section was still 5 feet short of 30 Lf billed at \$41.50 for 3 Codorus. (5 feet times \$41.50 = **\$207.50 Overbill**)

Another "short" example was found (B1) and was located at (See Photo #5) 21 CDE (Circle Drive East). 21 CDE was billed at 20 LF and it actually measured 118 inches or 9 feet, 10 inches, which is 10 feet short. (10 feet times 41.50 = **\$415.00 Overbill**)

Another curious overbilling found on Exhibit B2 was at #49 Codorus – 50 LF, #50 Codorus = 10 LF, and #54 Codorus = 40 LF for "Sidewalk Replacement" only, Please note "TOTAL" on Sidewalk Replacement Section, see the "100 LF -- 450 sf (square feet) @ \$7.00 plf (per linear foot)". These three sidewalk only jobs performed at all three addresses listed above have a side walk width of 48 inches wide, not 54 inches wide. It would appear Oswego Township tax payers were billed for a non-existent 50 sq. ft. at \$7.00 or **overbilled \$350.00**. Sidewalk work on the B1 Exhibit is billed at \$7.00 a sq. ft. for a 54 inch wide pour, the 6 inches of curb has a \$10, 00 per linear foot charge. Curb Replacement on the B2 Exhibit is billed at \$25.00 a linear foot. It must be noted that curbs and sidewalks in this area are performed as two separate pours when constructed, one pour for the curb, allow time to set and dry, then a second and separate pour for sidewalk. Curb and sidewalk are separated by a black mat type expansion joint, so either the sidewalk or the curb can be replaced separately or independent of each other.

Bring forward \$5293.00 + \$207.50 + \$415.00 + \$350.00 = \$6265.50 overbill.

Majey Concrete 9-18-2014 Invoice # 1409 (B3) billed for concrete construction work performed at 17, 5, 6 and 7 Shermead Road in Boulder Hill, invoiced at \$8.00 a square foot. These four jobs were for just a sidewalk replacement pour that was 48 inches wide, no curb, yet there is additional flat billing amounts for 17 Shermead (\$300.00 divided by 70 feet = \$4.28 per foot), 5 Shermead (\$200.00 divided by 25 feet = \$8.00 a foot), 6 Shermead (\$300 divided by 55 = \$5.45 a foot) and 7 Shermead (\$200 divided by 25 = \$8.00 a foot) that appear to have no subjective billing rational for Root Removal. Trees were noted where these additional billing charges were incurred.

Cell Phone records referenced in the next paragraph indicate that Township Road Commissioner, Gary Grosskopf, was virtually absent and in the State of Florida for a 14-month period and during which the four Majey Concrete Invoices were submitted and received by the Township for payment.

Please reference http://www.co.kendall.il.us/wp-content/uploads/KCSO_Investigative-Report.pdf, page 68 to 72 of 258, Kendall County Sheriff Dept. Investigative Report# 2015-00002195 conducted by Detective Mrozek. These two Sept. 18, 2014 invoices, along with cell phone records provided in KCSO Investigative Report# 2015-00002195 indicate that Township Road Supervisor, Aaron Grosskopf, was solely responsible for conducting day-to-day Township Road District business on behalf of Township Road Commissioner, Gary Grosskopf.

Aaron Grosskopf clearly had communications regarding these two instances of work. He accepted and forwarded these two Sept. 18, 2014 Majey Concrete Invoices, that are consecutively numbered #1409 and #1410, when totaled amount of \$39,740 for payment to Township Supervisor Jim Detzler, Treasurer for the Township Road District.

A classic method was used in 2014 to "String" Concrete Construction work by the Township of Oswego. See Exhibit "C" Oswego Township General Ledger, note Oct. Invoice #1410 was paid on 10-14-2014, at the monthly Township Board meeting held in October 2014. Majey Concrete Invoice #1410 payment was approved by Township Trustees by Open Meeting vote. The Majey Concrete Sept. Invoice, #1409 was paid on 11-5-2014, three days before the November 2014 monthly Township meeting. Only Township Supervisor Jim Detzler, as the Treasurer for the Township Road District, can sign a Township Road District Check. Mr. Detzler authorized the \$19,996.00 check, Check #2168 (Exhibit "E", 1 page), payment for Sept. Invoice #1409 before it could be voted on by the four sitting Township Trustees. Mr. Detzler's cavalier behavior is something that begs for additional investigation regarding the mandated conduct and following proper procedures for the approval of payment for tax payer/public business and the adherence required by certain laws enacted to prevent bid-stringing for No-Bid public works projects.

Even more telling is Exhibit "F", 13 pages in total which are 9 invoices billed for needed tree services provided by Pessina Tree Service LLC in Township FY 2014-15. The hourly rate for Pessina "Brush Pick" services fluctuates from a high of \$500 an hour for 8 hours that was billed (page 3 of 13) for June 23, \$500 an hour for 7.25 hours on June 24, \$400 an hour for 4 hours on June 26

and back to \$500 an hour for 9.5 hours on July 2, 2016, Invoice #1746, billed on August 7, 2014.

A \$500 an hour rate was also billed on (page 4 of 13) Sept. 2, 2014, Invoice #1763, for 9.5 hours on July 3 and 8 hours on July 4, 2014, a national holiday.

The lowest hourly rate charged for "Brush Pick Up" was \$300 an hour on (page 5 of 13) July 22 (9.5 hours) and July 23, 2014 (8 hours) to \$400 an hour that got billed on July 21, 2014, both hourly rates were billed and are listed together, just one day apart and listed on the same invoice, Invoice 1795 dated Oct. 7, 2014.

It should be noted that certain selective dates are being billed for tree services provided and are not always being billed in a chronological order as incurred. It appears the goal was to invoice accordingly, so the \$20,000 mandate was never met.

As an example, on August 17, 2014 Tree Removal was billed \$5600.00 on Oct. 31, 2014, (page 7 of 13) Invoice# 1813. Yet on Oct. 7, 2014, Invoice # 1795 (page 6 of 13) there are three older chronological billing dates that are invoiced for August 23 (\$1800), August 25 (\$3200) and August 28 (\$1600). It is evident the \$5600 was an inconvenient number and was strategically delayed. Invoice# 1795 for \$19,225.00 was also paid on 11-5-2014 by Jim Detzler by check # 2169, 3 days before the Township Board meeting held in Nov. 2014. As previously discussed, the Majey Concrete Sept. Invoice, #1409 was also paid on 11-5-2014 with Check #2168, three days before the November 2014 monthly Oswego Township meeting.

Please see (page 10 of 13) Pessina Tree Invoice 1812-3, dated 2-4-2015, invoiced for an even \$20,000, just one cent below the mandated Public Bid threshold, another convenient number. Only then did Road Commissioner Grosskopf, while still in the State of Florida, decide to go out and Let for Bid. Please see enclosed (Page 13 of 13) 3-9-2015 Bid Tab Sheet obtained by FOIA dated 9-23-2015, the winning bid rate was \$190.00 an hour.

All totaled, in Township FY 2014-15, there were 9 invoices submitted by Pessina Tree Service LLC which all added up equates to \$174,369.50, or when averaged, equates to \$19,374.36 per invoice times 9 invoices billed. Only when Invoice # 1812-3 was paid for \$20,000 did Township Highway Commissioner, Gary Grosskopf, finally decide to follow the law and properly Let for Public Bid needed Tree Services in March 2015.

Getting the answers for FOIA dated 9-23-2015 was like pulling teeth. The Illinois Attorney General Public Access Counselor had to get involved and had to make a "Determination" (Page 11 and 12 of 13) regarding the government records I requested for the Pessina Tree Inquiry section of this 9-23-2015 FOIA. In the Jan. 25, 2016 PAC Determination received and enclosed in Exhibit "F". The Assistant to the Highway Commissioner, Aaron Grosskopf, finally disclosed, "...that no responsive written contracts with Pessina Tree Service, LLC exist because the Township entered into Verbal Agreements that were not reduced to writing." This Explanation provided explains the vast fluctuation in the hourly billing rates that were being charged by Pessina Tree Service for Brush Pick up in FY2014-15. Once this Brush Pick Up service was Let for Bid it could be performed at \$190.00 an hour rate, not a \$300.00 or a \$400.00 or a \$500.00 per hour rate.

How much extra was being charged to Township Taxpayers for these Tree Services that were not Let for Bid in FY2014-15?

I am providing you a complete hard copy of the 9-23-2015 FOIA which I requested is referenced as Exhibit "A".

Pursuant to the state open records law, 5 Ill. Comp. Stat. 140/1 to 140/11, please this a general request for copies for the following records pertaining to the below projects/jobs referenced by Ledger entry date and check # and paid to named check recipient as highlighted in Yellow.

- (1) The original "request for bid" form and all addenda,
- (2) A copy of the advertisement for bid with the publisher's statement,
- (3) All original bids,
- (4) A completed tabulation sheet,
- (5) A copy of the contract and/or purchase order to the successful bidder,
- (6) Any pertinent correspondence or emails,
- (7) Minutes from all meetings where this project/job was discussed.

Specifically stated individually and requested explicitly hereafter:

(Page 8 and 9 of Exhibit "A")

Majey Concrete

Please provide the preliminary detailed written Job/Needed work specifications for the work or repairs that was eventually performed by Majey Concrete, please reference Oswego Township Ledger Entry, paid with Check #2054 on 6-10-2014 in the amount of \$19,920.00 and Check #2077 on 7-8-2014 in the amount of \$4900.00 and Check #2149 on 10-14-2014 in the amount of \$19,744.00 and Check # 2168 on 11-5-2014 for \$19,996.00. Please provide a copy of the detailed written invoice(s) received from Majey Concrete for the work that was performed and paid with taxpayer funds for this/these job(s). Please provide the date each public works job commenced or was started and the date it was completed and finished with the completed punch list and who was the responsible party that signed off on all the contracted work that was performed. Please provide a copy of that completed punch list/detailed work order and/or the Township Official who signed the completed work order as contracted for each job. Please provide the name of Oswego Township Official and/or Oswego Township employee who witnessed this contracted work being performed or the elected official/employee who directly overseen this/these job(s) as contracted for the work being performed.

Please provide a copy of the actual contract that was awarded with all the incorporated/specified written contractual provisions, with the designated date it was awarded, the date it was signed by responsible Oswego Township Official. Please designate who that responsible person(s) was that signed this awarded contract and the date it was agreed to in writing by all responsible parties involved in awarding this public works job(s) that was given to Majey Concrete by Oswego Township.

Please provide a copy of the Public Notice that was published in the Newspaper of Record within the Township of Oswego in County of Kendall, IL. that was advertising for sealed bids from all and for the lowest responsible bidder to "Let" this contract(s) for the needed public work that was eventually performed by Majey Concrete. Please provide the date that this/these Public Notice(s) of Advertising to Let this/these Oswego Township Contract(s) by sealed bid was published along with the newspaper's bill received for the publishing of this/these Public Notice(s). Please provide the date for each of the sealed bids received. Please provide the date and time for when all the sealed bids received were opened and when each one was individually opened in public. Please provide a list of all the names for all the witnesses who were present when all the sealed bids received were opened for this contracted work. Please provide a copy of all the received non-winning bidders written proposals that were opened for this contracted work which was "Let", then eventually was awarded to Majey Concrete.

Please provide a copy of ANY and ALL the Oswego Township Minutes where the initial need for this contacted work performed by Majey Concrete was discussed,

the decision was made or voted on that this was essential work which would need to be performed for the taxpayers of Oswego Township, the scope or description of the needed work that was being discussed and/or was being drafted to solicit or advertise for a competitive bid, the final draft to Let this needed work by competitive bid was approved and/or any Roll Call Vote was taken do this needed work and/or to Let this needed work by sealed competitive bid by the Trustees of Oswego Township. Please provide a copy of ANY and ALL the Oswego Township Minutes where any discussion was had or where a final vote was taken to award this needed work by contract to Majey Concrete and where any of the other competitive sealed bidders submitting written proposals were being discussed or considered. Please provide the meeting minutes where a final vote was taken to pay Majey Concrete and to approve the finished contracted work which was performed by Majey Concrete.

As you can see I only received four responsive government documents from the Township, each document was labeled Check# 2052.pdf, 2077 pdf, 2145 pdf and 2168 pdf. for the above listed the Majey Concrete 9-23-2015 FOIA section. Those responsive documents were printed out and are included as Exhibits B1, B2, B3 and B4.

Exhibit C is the 500 Contracted Services section of the Oswego Township General Ledger dated March 31, 2015 which I have highlighted in yellow for date, check number, name of contracted service provider and amount of payment that pertains to Majey Concrete contracted work performed.

Sheriff Baird, I am requesting that you assign someone in your Department that has an understanding both of the state statutes I cited, and I request that your law enforcement dept. open an investigation into why laws, (60 ILCS 1/85-30) and (720 ILCS 5/33E-18), were ignored and willfully violated. The Township was well aware of these two laws and cannot plead ignorance of the law because in the same 9-23-2015 FOIA the Township produced the Public Notice of Letting published on April 18, 2013 in the Oswego Ledger Sentinel for the Berman Road Storm Sewer Replacement project which awarded for \$33,483.30, This Public Notice has been labeled as Exhibit D, 7 pages.

Signed: Todd Milliron, Complainant and Oswego Township Tax Payer

[Redacted signature]

X

[Redacted signature]

Leonard R. Wass

[Redacted signature]

[Redacted signature]

Phone # [REDACTED], Email: [REDACTED]

2052

Exhibit B1

MAJEY CONCRETE INC

791 n. Farnsworth ave

Aurora ill 60505

847-833-6195

To: Aaron Grosskopf

Oswego Township

INVOICE FOR CURB AND SIDEWALK REPAIR IN BOULDER HILL SUBDIVISION Phase I

1.- curb + sidewalk

Codorus #3	30' lf	
Church	55' lf	
Ball diamond	10' lf	
Guilford #22	30' lf	
CDE old folks walk	30' lf	(change from sidewalk to curb and sidewalk)
CDE old folks driveway	110' lf	
CDE #6	35' lf	
CDE #21	20' lf	
CDE #26	20' lf	
CDE #39	15' lf	
CDE #49	10' lf	
→ CDE #32	65' lf	(not in the list) <i>see Attached Photo</i>
Saugatuck # 6	50' lf	(change from curb to curb and sidewalk)

480

480 lf of Thick edge for combination curb + sidewalk @ \$10.00 plf \$ 4,800.00

480 lf of sidewalk combination .2160 sf @ \$7.00 plf \$15,120.00

Total \$19,920.00

*Main St Serv
Round*



Photo #1

32 Circle Drive East - June 2014 = $\$ \frac{5}{38.00} \text{ per F}^{32T}$
 $\$ \frac{111.50}{}$

2077

Exhibit B2

MAJEY CONCRETE INC

791 N. FARNSWORTH AVE

AURORA ILL 60505

847-833-6195

TO: Aaron Grosskopf

Oswego Township

INVOICE FOR CURB AND SIDEWALK REPLACEMENT

1.-SIDEWALK REPLACEMENT

Codorus #49	50' lf	
#50	10' lf	
#54	40' lf	
<hr/>		
TOTAL	100 lf — 450 sf @ \$7.00 plf	\$3,150.00

2.- CURB REPLACEMENT

CAYMAN #4	20 lf	
Codorus #34	20 lf	
Guilford #18	15 lf	
Guilford #20	15 lf	
<hr/>		
TOTAL	70 LF @ \$25.00 plf	\$1,750.00

TOTAL \$4,900.

*Main
Sec
Rover*

2168

Exhibit B3



791 N. Farnsworth Ave.
Aurora, IL 60505
Business: 630-229-6689
Cell: 847-833-6195

Date Sep-18-14 Invoice # 1409

WORK PERFORMED AT:

Boulder Hill Subdivision
FOR: Oswego Township Highway
Department:
at Aaron Groskopf
September Invoice

INVOICE

* Indicates roots removed

Table with columns: Quantity, Description, Unit price, Amount. Includes handwritten notes like '(Add 11LF)', '356LF + 11LF = 40' LF', and '40' LF'. Lists items such as Pembroke, English, Sherwood, and Winrock sidewalks.

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of nine thousand nine hundred ninety six and no/100 Dollars (\$ 9,996.00).

SUBTOTAL
DEPOSIT
TOTAL \$9,996.00

This is a [] Partial [X] Full invoice due and payable by: As Schedule
Month Day Year
In accordance with our [] Agreement [] Proposal No. _____ Dated _____ Month Day Year

Main: Serv Road

2145



791 N. Farnsworth Ave.
Aurora, IL 60505
Business: 630-229-6689
Cell: 847-833-6195

Date Sep-18-14 Invoice # 1410

WORK PERFORMED AT:

Boulder Hill Subdivision
for Oswego Township Highway
Department
att. Aaron GROSSKOPF
October Invoice

INVOICE

Quantity	Description	Unit price	Amount
300 SF	36 Circle Dr. East (Greenhouse Side) 75'x4' Sidewalk.	8.00	2,400.00
75' LF	36 Circle Dr East (Greenhouse Side) 75'x12'x12" Combination Curb	20.00	1,500.00
40 SF	74 Fernwood Ln (10'x4') Sidewalk	8.00	320.00
468 SF	5 Sargateck (117'x4') Sidewalk	8.00	3,744.00
117' LF	5 Sargateck Combination Curb (117'x12'x12")	20.00	2,340.00
220 SF	80-82 Springdale (55'x4') Sidewalk	8.00	1,760.00
960 SF	71 Springdale (240'x4') Sidewalk	8.00	7,680.00

SEE ATTACHED PHOTO

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of nineth thousand Seven hundred Forty Four and 00/100 Dollars (\$ 19,744.00).

SUBTOTAL
DEPOSIT
TOTAL 19,744.00

Main Street Road

This is a Partial Full Invoice due and payable by: As Schedule
In accordance with our Agreement Proposal No. _____ Dated _____
Month _____ Day _____ Year _____



Photo #2

36 Circle Drive East - Sept 2014 = \$52.00 A³⁶ FOOT



6 SAUG ATUCK

Page 2 of 3

Oswego Township
General Ledger
As of March 31, 2015

11/10/15
03/23/15
Accrual Method

Year	Date	Auto	Name	Memo	Spice	Amount	Balance
2014	05/14/2014	2070	Western Concrete Co.		Perm Road	5,755.78	161,755.14
2014	05/19/2014	2070	Western Concrete Co.		Perm Road	5,803.94	167,559.08
2014	05/19/2014	2070	Perseus Tree Service		Perm Road	16,957.75	184,516.83
2014	05/19/2014	2070	PAUL RA PAVING		Perm Road	5,445.00	189,961.83
2014	05/19/2014	2070	Western Concrete Co.		Perm Road	2,610.00	192,571.83
2014	07/06/2014	2077	MAJEY CONCRETE		Perms Road	4,160.00	196,731.83
2014	07/06/2014	2077	MAJEY CONCRETE		Perms Road	4,900.00	201,631.83
2014	07/06/2014	2077	Perseus Tree Service		Perms Road	19,729.00	221,360.83
2014	07/06/2014	2077	SAFETY SUPPLIES		Perms Road	19,605.25	240,966.08
2014	07/06/2014	2081	Western Concrete Co.		Perms Road	18,785.20	259,751.28
2014	07/06/2014	2082	Western Concrete Co.		Perms Road	77.77	260,529.05
2014	07/06/2014	2088	W. O. BUCKLEY'S		Perms Road	31.06	260,839.81
2014	07/06/2014	2101	Madisonville Twp Plant		Perms Road	131.65	261,971.46
2014	08/02/2014	2102	Perseus Tree Service		Perms Road	19,519.62	281,491.08
2014	08/12/2014	2104	Superior Asphalt MA		Perms Road	651.18	282,142.26
2014	09/09/2014	2110	SAFETY SUPPLIES		Perms Road	150.00	283,692.26
2014	09/09/2014	2118	Central Concrete Co.		Perms Road	175.77	285,448.03
2014	09/09/2014	2120	Manley Concrete Co.		Perms Road	168.80	287,616.83
2014	09/09/2014	2123	Madisonville Twp Plant		Perms Road	229.00	289,845.83
2014	09/09/2014	2127	Mid American Water		Perms Road	55.50	290,401.33
2014	09/09/2014	2127	Perseus Tree Service		Perms Road	19,255.09	309,656.42
2014	09/09/2014	2128	Perseus Tree Service		Perms Road	12,621.11	322,277.53
2014	10/14/2014	2147	SAFETY SUPPLIES		Perms Road	5.00	322,282.53
2014	10/14/2014	2148	Perseus Tree Service		Perms Road	35.00	322,317.53
2014	10/14/2014	2148	Perseus Tree Service		Perms Road	449,688.77	772,006.30
2014	10/14/2014	2148	SAFETY SUPPLIES		Perms Road	201.00	973,207.30
2014	10/14/2014	2146	Perseus Tree Service		Perms Road	31,035.16	1,004,242.46
2014	10/14/2014	2147	Perseus Tree Service		Perms Road	28,732.66	1,032,975.12
2014	10/14/2014	2148	MAJEY CONCRETE		Perms Road	19,744.00	1,052,719.12
2014	10/14/2014	2150	Mid American Water		Perms Road	410.00	1,053,129.12
2014	10/14/2014	2151	Perseus Tree Service		Perms Road	18,925.05	1,072,054.17
2014	10/14/2014	2152	Superior Asphalt MA		Perms Road	526.00	1,072,580.17
2014	10/14/2014	2154	Western Concrete Co.		Perms Road	12,160.00	1,084,740.17
2014	10/14/2014	2154	SAFETY SUPPLIES		Perms Road	1,485.00	1,086,225.17
2014	10/14/2014	2161	Central Concrete Co.		Perms Road	184.51	1,086,409.68
2014	11/05/2014	2168	MAJEY CONCRETE		Perms Road	19,868.00	1,106,277.68
2014	11/05/2014	2168	Perseus Tree Service		Perms Road	19,225.00	1,125,502.68
2014	11/05/2014	2168	SAFETY SUPPLIES		Perms Road	112.50	1,125,615.18
2014	11/05/2014	2167	Central Concrete Co.		Perms Road	70.00	1,125,725.18
2014	11/05/2014	2167	Perseus Tree Service		Perms Road	25.00	1,125,750.18
2014	11/05/2014	2167	BUCKLEY'S		Perms Road	2,264.30	1,128,014.48
2014	11/05/2014	2167	Perseus Tree Service		Perms Road	33,962.53	1,161,976.98
2014	11/05/2014	2173	Superior Asphalt MA		Perms Road	375.12	1,162,352.10
2014	11/05/2014	2184	Western Concrete Co.		Perms Road	14,660.00	1,177,012.10
2014	11/05/2014	2184	SAFETY SUPPLIES		Perms Road	15,001.00	1,192,013.10
2014	11/05/2014	2116	Perseus Tree Service		Perms Road	1,300.00	1,193,313.10
2014	11/05/2014	2116	Perseus Tree Service		Perms Road	1,200.00	1,194,513.10
2014	11/05/2014	2116	Perseus Tree Service		Perms Road	1,240.00	1,195,753.10
2014	11/05/2014	2116	Perseus Tree Service		Perms Road	1,365.00	1,197,118.10
2014	11/05/2014	2116	Perseus Tree Service		Perms Road	1,170.00	1,200,288.10

Oswego Township
General Ledger
As of March 31, 2015

1-19-15

03/23/15

Actual Bal.

Type	Date	Amount	Memor.	Sp. A/c	Amount	Balance
3 Management Road Fund - Other						0.00
3105 Contract Payment	03/13/15	51,554.00			51,554.00	51,554.00
5 Equipment & Purchasing Fund						0.00
540 Contractual Service - Other						0.00
540 Contractual Service - Other	03/13/15	2,361,450.00			2,361,450.00	2,361,450.00
540 Contractual Service - Other						0.00
540 Contractual Service - Other						0.00
780 Debt Service						0.00
780 Debt Service - Other						0.00
780 Debt Service - Other	03/13/15	1,000.00			1,000.00	1,000.00
780 Debt Service - Other						0.00
800 Capital Outlay						0.00
820 Buildings						0.00
820 Buildings	03/13/15	1,000.00			1,000.00	1,000.00
820 Buildings						0.00
830 Equipment						0.00
830 Equipment	03/13/15	1,000.00			1,000.00	1,000.00
830 Equipment						0.00
840 Vehicles						0.00
840 Vehicles	03/13/15	1,000.00			1,000.00	1,000.00
840 Vehicles						0.00
850 Capital Outlay - Other						0.00
850 Capital Outlay - Other	03/13/15	1,000.00			1,000.00	1,000.00
850 Capital Outlay - Other						0.00



Photo #3

6 SAUGATUCK - 50 FOOT POUR - \$41.50 A FOOT



Photo #4

5 SAUGATUCK - 117 FOOT POUR - \$52.42⁸⁰ A

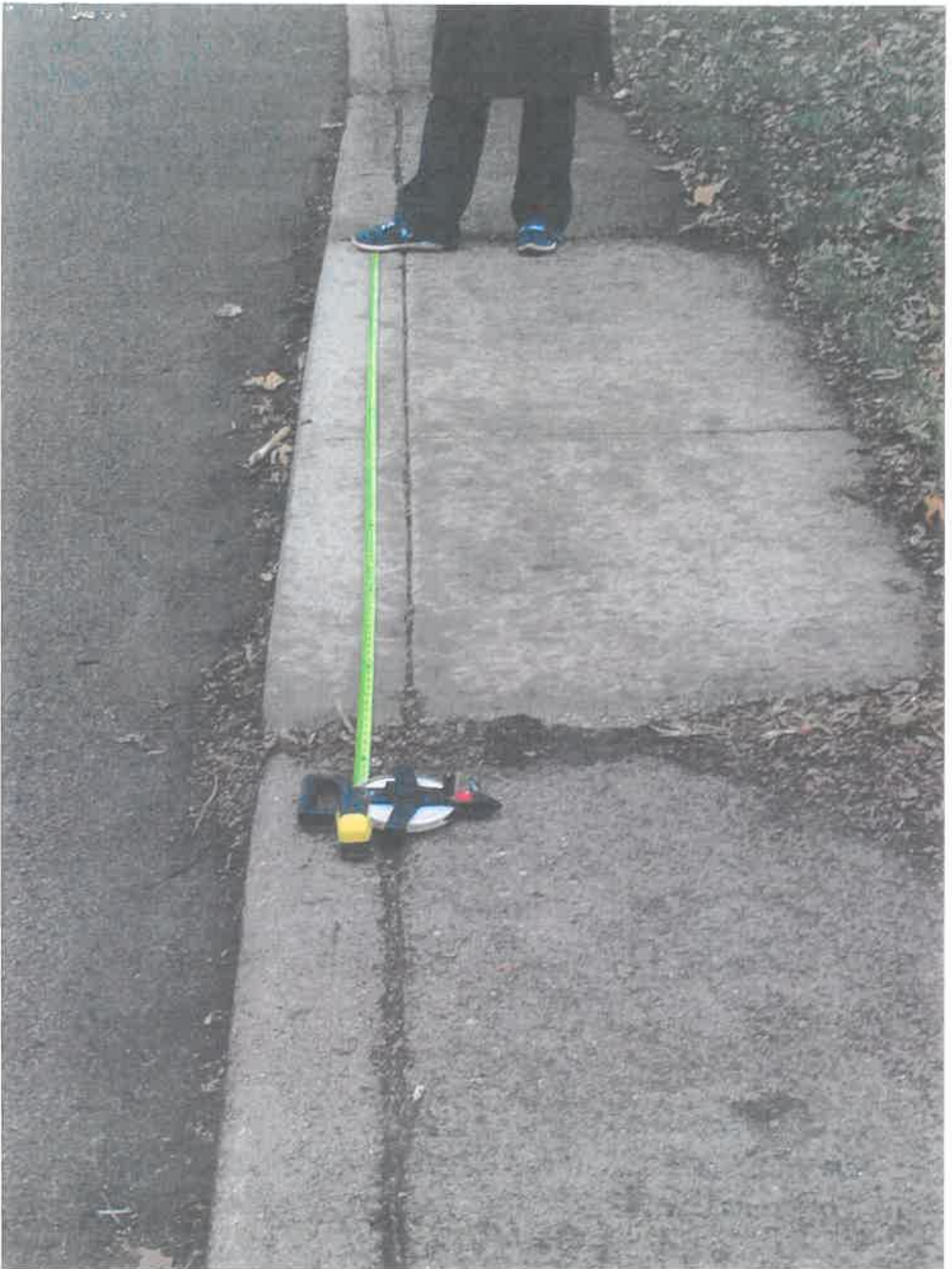


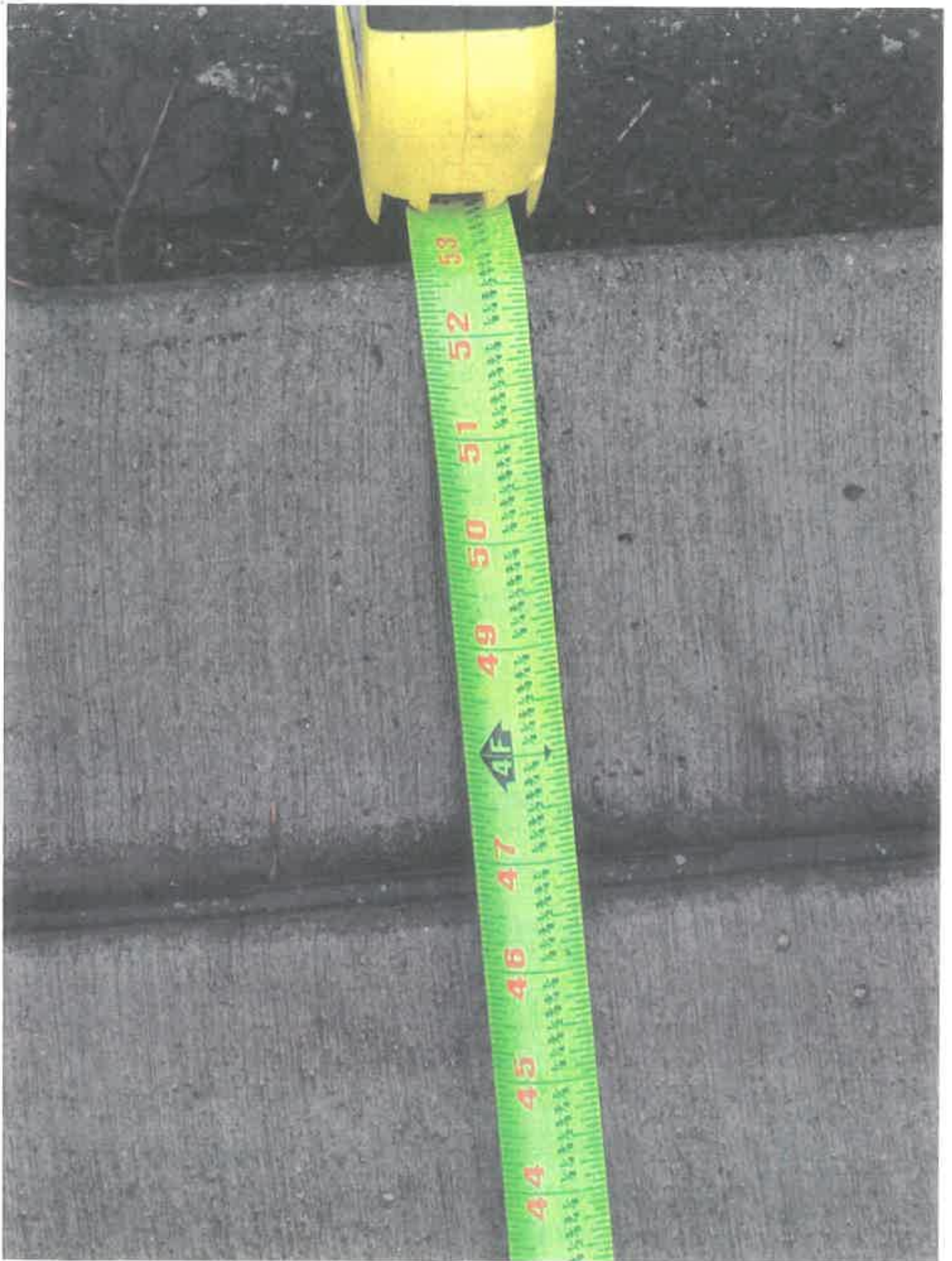
PHOTO # 5

9'10" at 21 CIRCLE DRIVE EAST - SEE Exhibit B1 Billed at 20 FEET
(ADE) 43



21 Circle Drive East - SEE Exhibit B1 ⁴⁴
\$111 (1) - FOUND BILLED AT 20 CT - Actual Measurement 9 10"

5 SAUGATUCK



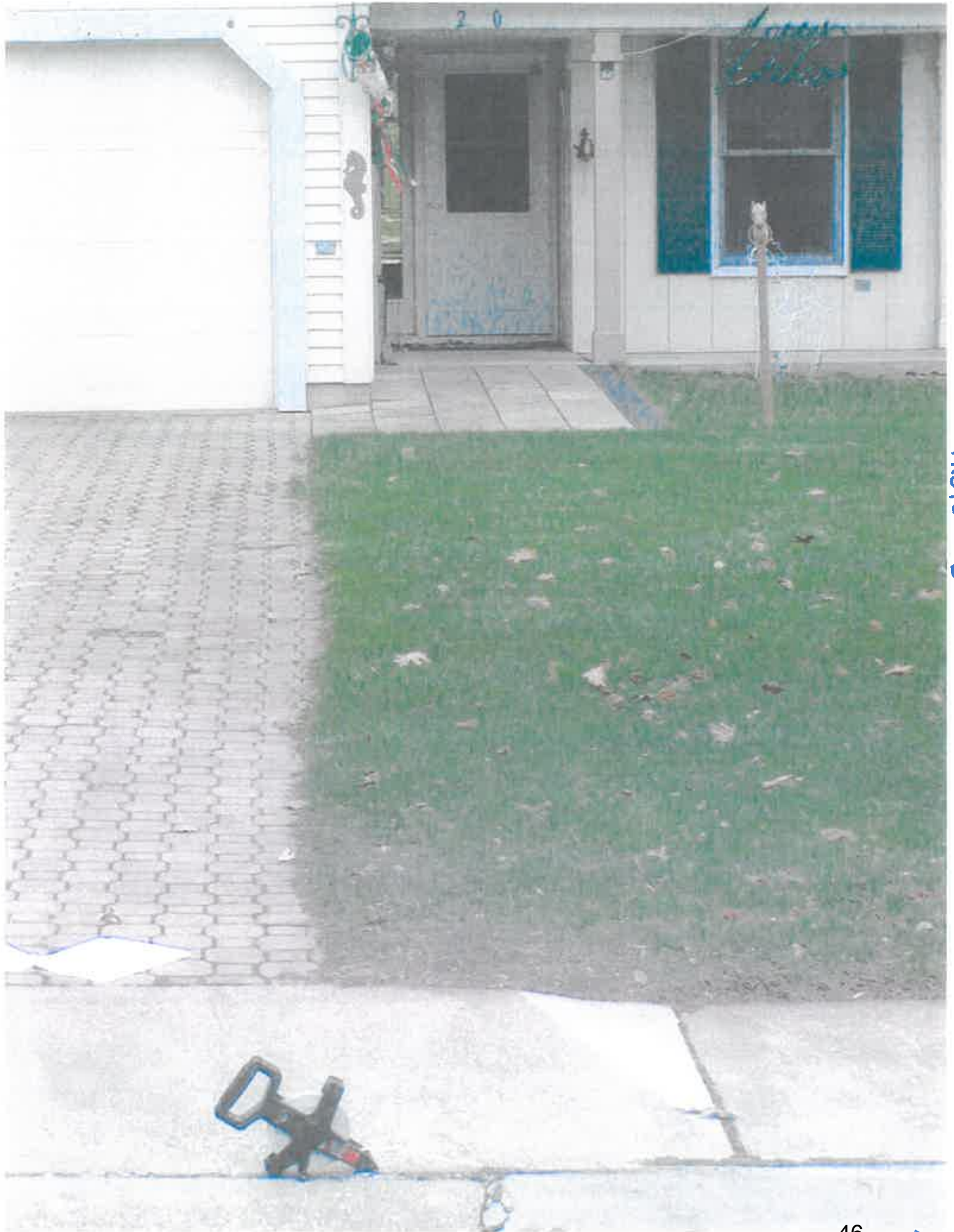
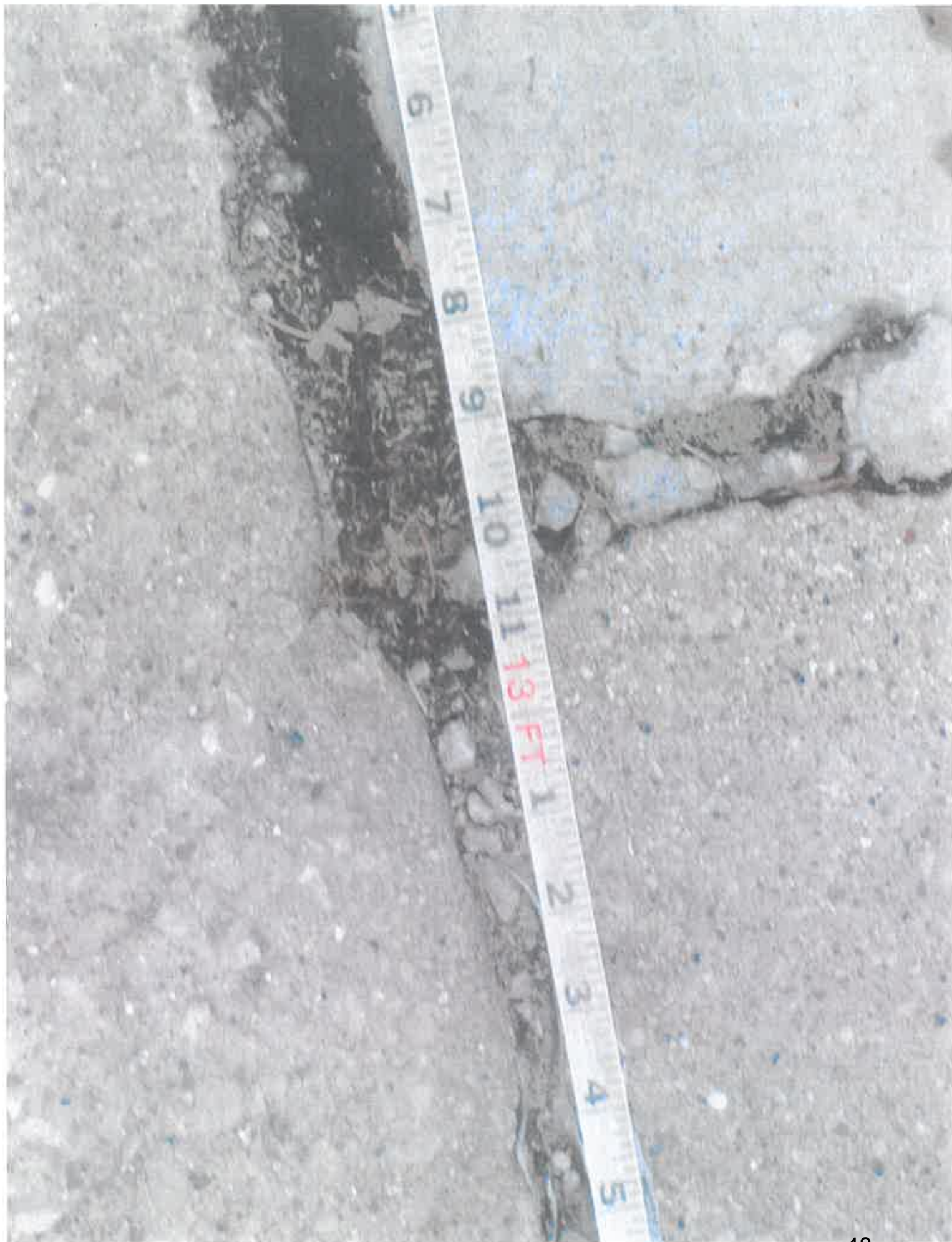


Photo # 6

20 Guilford - 13 foot curb only job - billed at 15 feet (Photo # 6)



Pavement and Sidewalk Separated by Black MAT Expansion JOINT ⁴⁷ NOT ONE



22 Guilford - 30 ft Curb, THEN 30 ft SIDEWALK - Note Expansion Joint



Photo 1

Exhibit D, 7 pages

CERTIFICATE OF PUBLICATION

I, Jeffrey A. Farre, County Clerk of the County of Kenosha, Wisconsin, do hereby certify that the notice a copy of which is attached hereto, was published in the Kenosha News-Sentinel, a newspaper published weekly in the County of Kenosha, Wisconsin, and the date of its publication was on the 18th day of April, 2013.

Public Notice - Oswego, Wisconsin, Road District, Bereman Road Storm Sewer Replacement

was published once each week for 10 consecutive weeks in said Newspaper, the first insertion being on the 15th day of April, 2013, and the last insertion being on the 18th day of April, 2013, and we further certify that the said Newspaper was regularly published and published in the County of Kenosha, Wisconsin, and the date of its publication of said notice was on the 18th day of April, 2013.

Given under my hand and seal of Office on this 18th day of April, 2013.

The Ledger Sentinel is a daily newspaper published in Kenosha, Wisconsin, and is published under the authority of the Wisconsin Constitution, Article IV, Section 15, Paragraph 25 of the Wisconsin Constitution. Said newspaper was regularly published on the 18th day of April, 2013, the first publication of said notice.

Public Notice NOTICE OF LETTING

The Oswego Township Road District is accepting sealed bids for

Bereman Road Storm Sewer Replacement

Proposals shall be submitted on a form furnished by the Township which may be obtained at the office of the Highway Commissioner, 1150 Rt. 25, Oswego, IL 60543. From April 18, 2013 to April 20, 2013, Monday thru Friday 7 a.m. - 3:30 p.m. Phone 830-264-4587 or Email cautox@oswegotownship.org

Bids must be received by 3:00 a.m. Wednesday, May 1, 2013, and will be publicly opened and read at 10:00 a.m. on Wednesday, May 1, 2013.

April 18, 2013

By Order of
GARY GROSSKOPF
Highway Commissioner
IS-16-11

Contractor	Total General Bid	Total Alternate Bid
S. P. Const	91,492 58,252.25	91,492.00
Superior Const	36,272.55	61,353.25
T. K. Const	51,851.50	51,851.50
Compton Const	36,700.14	36,700.14
T. K. Const	52,481.50	52,481.50

OSWEGO TOWNSHIP

WILKINSON ROAD SIDEWALK IMPROVEMENTS

ITEM	QUANTITY	UNIT PRICE	TOTAL PRICE
STORMSEWER MATERIALS			
12" DIA. STORMSEWER	100	15.00	1,500.00
18" DIA. STORMSEWER	100	20.00	2,000.00
24" DIA. STORMSEWER	100	25.00	2,500.00
30" DIA. STORMSEWER	100	30.00	3,000.00
36" DIA. STORMSEWER	100	35.00	3,500.00
42" DIA. STORMSEWER	100	40.00	4,000.00
48" DIA. STORMSEWER	100	45.00	4,500.00
GENERAL			
CONCRETE	100	5.00	500.00
REINFORCEMENT	100	5.00	500.00
PAVEMENT	100	5.00	500.00
GRASS	100	5.00	500.00
UTILITY BENCH			
UTILITY BENCH	1	500.00	500.00
TOTAL			891,492.20

NOTES

April 23, 2013

OSWEGO TOWNSHIP

BEREMAN ROAD STORM IMPROVEMENTS

ITEM	QTY	UNIT	UNIT PRICE	ITEM COST
STORM SEWER IMPROVEMENTS				
2. 12" DIA. CPVC 15' W/ TRAP	1	LINEAL FT.	\$1,020.00	\$1,020.00
7. 12" RCP S. DRAIN W/ 12" DIA. S. MANHOLE	1	LINEAL FT.	\$1,020.00	\$1,020.00
12. 12" CPVC 15' W/ TRAP	1	LINEAL FT.	\$1,020.00	\$1,020.00
13. 12" CPVC 15' W/ TRAP	1	LINEAL FT.	\$1,020.00	\$1,020.00
8. RCP S. DRAIN W/ 12" DIA. S. MANHOLE	1	LINEAL FT.	\$1,020.00	\$1,020.00
GENERAL				
15. 12" DIA. RCP S. DRAIN W/ 12" DIA. S. MANHOLE	1	LINEAL FT.	\$1,020.00	\$1,020.00
SIDWALK MATERIAL	1	SQ. YD.	\$1,020.00	\$1,020.00
17. 12" DIA. RCP S. DRAIN W/ 12" DIA. S. MANHOLE	1	LINEAL FT.	\$1,020.00	\$1,020.00
18. 12" DIA. RCP S. DRAIN W/ 12" DIA. S. MANHOLE	1	LINEAL FT.	\$1,020.00	\$1,020.00
ALTERNATE BID #1				
1. 12" DIA. RCP S. DRAIN W/ 12" DIA. S. MANHOLE	1	LINEAL FT.	\$1,020.00	\$1,020.00
2. 12" DIA. RCP S. DRAIN W/ 12" DIA. S. MANHOLE	1	LINEAL FT.	\$1,020.00	\$1,020.00
TOTAL				\$61,353.35

NOTES	
1. ALL WORK SHALL BE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS, SIXTH EDITION, AS AMENDED BY THE TOWNSHIP ENGINEER.	
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE APPROPRIATE AGENCIES.	
3. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AT ALL TIMES.	
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES.	
5. THE CONTRACTOR SHALL MAINTAIN TRAFFIC CONTROL THROUGHOUT THE PROJECT.	
6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE APPROPRIATE AGENCIES.	
7. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AT ALL TIMES.	
8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES.	
9. THE CONTRACTOR SHALL MAINTAIN TRAFFIC CONTROL THROUGHOUT THE PROJECT.	
10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE APPROPRIATE AGENCIES.	

S&B ENGINEERING & DESIGN, Inc.
 1700 24th Street, Newark, NJ 07102

4.23.2011

OSWEGO TOWNSHIP

BEREMAN ROAD STORM IMPROVEMENTS

ITEM	QTY	UNIT	UNIT PRICE	ITEM COST
STORM SEWER IMPROVEMENTS				
1. 12" DIA. 10' STORM SEWER (10' x 10' x 10')	1	LINEAL FOOT	53,800.00	53,800.00
2. 12" DIA. STORM SEWER (10' x 10' x 10')	1	LINEAL FOOT	53,800.00	53,800.00
3. 12" DIA. STORM SEWER (10' x 10' x 10')	1	LINEAL FOOT	53,800.00	53,800.00
4. 12" DIA. STORM SEWER (10' x 10' x 10')	1	LINEAL FOOT	53,800.00	53,800.00
GENERAL				
5. 12" DIA. STORM SEWER (10' x 10' x 10')	1	LINEAL FOOT	53,800.00	53,800.00
6. 12" DIA. STORM SEWER (10' x 10' x 10')	1	LINEAL FOOT	53,800.00	53,800.00
7. 12" DIA. STORM SEWER (10' x 10' x 10')	1	LINEAL FOOT	53,800.00	53,800.00
ALTERNATE BID #1				
8. 12" DIA. STORM SEWER (10' x 10' x 10')	1	LINEAL FOOT	53,800.00	53,800.00
9. 12" DIA. STORM SEWER (10' x 10' x 10')	1	LINEAL FOOT	53,800.00	53,800.00
TOTAL				\$51,851.30

NOTES	
<p>1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NEW YORK STATE STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION AND THE NEW YORK STATE STANDARD SPECIFICATIONS FOR WATER SUPPLY AND SEWERAGE CONSTRUCTION.</p> <p>2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.</p> <p>3. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AT ALL TIMES.</p> <p>4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES.</p> <p>5. THE CONTRACTOR SHALL MAINTAIN ADEQUATE DRAINAGE AND EROSION CONTROL MEASURES THROUGHOUT THE PROJECT.</p> <p>6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.</p> <p>7. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AT ALL TIMES.</p> <p>8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES.</p> <p>9. THE CONTRACTOR SHALL MAINTAIN ADEQUATE DRAINAGE AND EROSION CONTROL MEASURES THROUGHOUT THE PROJECT.</p>	

April 23, 2013

Len Cox & Sons Excavating
 1203 Theodore Street
 Crest Hill, IL 60403
 Phone 815-730-7700 / Fax 815-730-7705
 jason@lencoxandsons.com or art@lencoxandsons.com

OSWEGEO TOWNSHIP

BEREMAN ROAD STORM IMPROVEMENTS

ITEM	QTY	UNIT	UNIT PRICE	ITEM COST
STORM SEWER IMPROVEMENTS				
1. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
2. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
3. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
4. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
5. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
6. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
7. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
8. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
9. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
10. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
11. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
12. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
13. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
14. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
15. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
16. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
17. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
18. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
19. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
20. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
21. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
22. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
23. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
24. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
25. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
26. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
27. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
28. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
29. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
30. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
31. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
32. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
33. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
34. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
35. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
36. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
37. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
38. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
39. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
40. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
41. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
42. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
43. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
44. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
45. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
46. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
47. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
48. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
49. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
50. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
51. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
52. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
53. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
54. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
55. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
56. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
57. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
58. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
59. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
60. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
61. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
62. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
63. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
64. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
65. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
66. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
67. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
68. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
69. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
70. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
71. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
72. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
73. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
74. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
75. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
76. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
77. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
78. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
79. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
80. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
81. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
82. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
83. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
84. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
85. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
86. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
87. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
88. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
89. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
90. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
91. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
92. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
93. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
94. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
95. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
96. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
97. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
98. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
99. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
100. 12" DIA. 10' LONG STORM SEWER	1	LINEAL FOOT	\$1,000.00	\$1,000.00
TOTAL				\$55,680.00

NOTES

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, 2009 EDITION, AS AMENDED BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION, 2010 EDITION, AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION, 2011 EDITION.

2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.

3. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AT ALL TIMES.

4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES.

5. THE CONTRACTOR SHALL MAINTAIN TRAFFIC CONTROL THROUGHOUT THE PROJECT.

6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR RESTORING ALL AREAS TO ORIGINAL OR BETTER CONDITION.

7. THE CONTRACTOR SHALL MAINTAIN RECORD DRAWINGS AND AS-BUILT DRAWINGS.

8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY INSURANCE COVERAGE.

9. THE CONTRACTOR SHALL MAINTAIN A SAFE WORKING ENVIRONMENT AT ALL TIMES.

10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.

OSWEGO TOWNSHIP
HARD ROAD FUND
FD BOX 788
OSWEGO, IL 60543

North Community Bank
Bank of America Group, N.A.
2-353-730

11/5/2014

\$ 19,996.00

MAJEY CONCRETE INC.

thousand Nine Hundred Ninety-Six and 00/100

MAJEY CONCRETE INC
1 N. FARNSWORTH AVE.
ROSA, IL 60505



MAJEY CONCRETE INC

[REDACTED]

1/03

2168

19,996.00

1/03

2168

19,996.00

Exhibit "E", 1 page only

Http://www.co.kendall.il.us/wp-content/uploads/
 KC50 INVESTIGATIVE-REPORT.pdf

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Detail for Gary Grosskopf: [REDACTED]

Voice, continued

Date	Time	Number	Rate	Usage Type	Origin	Destination	Min.	Airtime Charge	Long Dist/Office Chgs	Total
9/18	2:51P	[REDACTED]	Peak	PlanAllow	Port Charl FL	Pickering FL	2	---	---	---
9/18	3:24P	[REDACTED]	Peak	PlanAllow	Port Charl FL	Incoming CL	22	---	---	---
9/18	6:37P	[REDACTED]	Peak	M2MAllow	Port Charl FL	Winnetka IL	4	---	---	---
9/19	3:31P	[REDACTED]	Peak	PlanAllow	Port Charl FL	Aurora IL	21	---	---	---
9/19	4:16P	[REDACTED]	Peak	M2MAllow	Port Charl FL	Incoming CL	2	---	---	---
9/19	4:21P	[REDACTED]	Peak	M2MAllow	Port Charl FL	LA Grange IL	2	---	---	---
9/19	7:16P	[REDACTED]	Peak	M2MAllow	Port Charl FL	Incoming CL	8	---	---	---
9/19	7:32P	[REDACTED]	Peak	PlanAllow	Port Charl FL	Toll-Free CL	4	---	---	---
9/19	7:38P	[REDACTED]	Peak	PlanAllow	North Port FL	Toll-Free CL	20	---	---	---
9/20	12:11P	[REDACTED]	Off-Peak	MSW	Port Charl FL	Pickering FL	2	---	---	---
9/20	12:18P	[REDACTED]	Off-Peak	MSW	Port Charl FL	Pickering FL	1	---	---	---
9/20	12:25P	[REDACTED]	Off-Peak	MSW	Port Charl FL	Incoming CL	2	---	---	---
9/21	8:47P	[REDACTED]	Off-Peak	MSW	Port Charl FL	Incoming CL	5	---	---	---
9/21	6:51P	[REDACTED]	Off-Peak	MSW,CallWait	Port Charl FL	Incoming CL	2	---	---	---
9/21	6:52P	[REDACTED]	Off-Peak	MSW,CallWait	Port Charl FL	Incoming CL	2	---	---	---
9/22	8:25A	[REDACTED]	Peak	PlanAllow	Port Charl FL	Incoming CL	12	---	---	---
9/22	11:05A	[REDACTED]	Peak	PlanAllow	Port Charl FL	Toll-Free CL	3	---	---	---
9/22	11:16A	[REDACTED]	Peak	PlanAllow	Port Charl FL	Englewood FL	2	---	---	---
9/22	3:25P	[REDACTED]	Peak	PlanAllow	Port Charl FL	Incoming CL	8	---	---	---
9/23	9:40P	[REDACTED]	Peak	M2MAllow	Port Charl FL	Incoming CL	2	---	---	---
9/23	8:39P	[REDACTED]	Peak	M2MAllow	Sarasota FL	Incoming CL	1	---	---	---
9/23	8:37P	[REDACTED]	Peak	M2MAllow,CallWait	Sarasota FL	Incoming CL	1	---	---	---
9/24	6:28A	[REDACTED]	Peak	PlanAllow	Port Charl FL	Sarasota FL	1	---	---	---
9/24	8:58A	[REDACTED]	Peak	M2MAllow	Englewood FL	Northbrook IL	3	---	---	---
9/24	10:40A	[REDACTED]	Peak	PlanAllow	Sarasota FL	Englewood FL	10	---	---	---
9/24	12:21P	[REDACTED]	Peak	PlanAllow	Port Charl FL	Incoming CL	23	---	---	---
9/24	2:00P	[REDACTED]	Peak	PlanAllow	FL Myers FL	Incoming CL	2	---	---	---
9/24	3:37P	[REDACTED]	Peak	PlanAllow	Port Charl FL	Sarasota FL	2	---	---	---
9/25	10:54A	[REDACTED]	Peak	PlanAllow	Port Charl FL	Incoming CL	24	---	---	---
9/25	12:08P	[REDACTED]	Peak	M2MAllow	Port Charl FL	Incoming CL	3	---	---	---
9/25	12:15P	[REDACTED]	Peak	PlanAllow	Port Charl FL	Pickering FL	4	---	---	---
9/25	12:48P	[REDACTED]	Peak	PlanAllow	Port Charl FL	Toll-Free CL	2	---	---	---
9/25	1:00P	[REDACTED]	Peak	PlanAllow	Fort Lauderdale FL	Yorba Linda FL	2	---	---	---
9/25	2:57P	[REDACTED]	Peak	PlanAllow	Sarasota FL	Incoming CL	2	---	---	---
9/25	4:08P	[REDACTED]	Peak	M2MAllow	Port Charl FL	LA Grange IL	5	---	---	---
9/26	8:09A	[REDACTED]	Peak	M2MAllow	Port Charl FL	Northbrook IL	8	---	---	---
9/26	9:18A	[REDACTED]	Peak	PlanAllow	Port Charl FL	Pickering FL	1	---	---	---
9/26	9:21A	[REDACTED]	Peak	PlanAllow	Port Charl FL	Tampa FL	2	---	---	---
9/26	9:28A	[REDACTED]	Peak	PlanAllow	Port Charl FL	Incoming CL	1	---	---	---
9/26	9:51A	[REDACTED]	Peak	PlanAllow	Port Charl FL	Pickering FL	1	---	---	---
9/26	11:18A	[REDACTED]	Peak	PlanAllow	Port Charl FL	Palmdale FL	1	---	---	---
9/26	12:41P	[REDACTED]	Peak	PlanAllow	North Port FL	Pickering FL	2	---	---	---
9/26	12:43P	[REDACTED]	Peak	PlanAllow,CallWait	Port Charl FL	Incoming CL	1	---	---	---
9/26	12:49P	[REDACTED]	Peak	PlanAllow,CallWait	Port Charl FL	Pickering FL	1	---	---	---
9/26	12:48P	[REDACTED]	Peak	PlanAllow	North Port FL	Englewood FL	3	---	---	---

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 9732875380 [REDACTED] 10/23/14 41 of 50

Detail for Gary Grosskopf: [REDACTED]

Voice, continued

Date	Time	Number	Rate	Usage Type	Originator	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
8/26	3:29P	[REDACTED]	Peak	Passflow	North Port FL	Palmiotti FL	1	---	---	---
8/27	8:20A	[REDACTED]	Off-Peak	N&W	Englewood FL	Incoming Ct.	2	---	---	---
8/27	11:59A	[REDACTED]	Off-Peak	N&W	Port Char FL	Cape Haze FL	2	---	---	---

Summary for Gary Grosskopf: [REDACTED]

Your Plan

Nationwide Email & Data 400
 \$74.99 monthly charge
 400 monthly allowance minutes
 \$.25 per minute after allowance

Friends & Family

Email & Data EVDO Unlimited
 Unlimited monthly megabyte

Beginning on 11/23/12:
 25% Access Discount

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
 Unlimited monthly OFFPEAK

UNL Picture/Video M2M
 Unlimited monthly Picture & Video

UNL Text Messaging
 Unlimited monthly M2M Text
 Unlimited monthly Text Message

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Email & Data 400	10/29 - 11/28	74.99
25% Access Discount	10/29 - 11/28	-18.75
		\$56.24

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
SharePlan	minutes 400 (shared)	378	---	---
Mobile to Mobile	minutes unlimited	145	---	---
Night/Weekend	minutes unlimited	101	---	---
Total Voice				\$0.00

Messaging

Unbilled Usage from Previous Months				
Unlimited M2M Text	messages		3	---
Current Messaging Usage				
Text	messages	unlimited	11	---
Unlimited M2M Text	messages	unlimited	28	---
Picture & Video	messages	unlimited	3	---
Total Messaging				\$0.00

Data

Unbilled Usage from Previous Months (Data usage is applied against any remaining allowance for the month in which the usage occurred)				
Megabyte Usage	megabytes		24	---
Current Data Usage				
Megabyte Usage	megabytes	unlimited	1110	---
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00

Verizon Wireless' Surcharges	
Fed Universal Service Charge	1.14
Regulatory Charge	.18
	\$1.32

Taxes, Governmental Surcharges and Fees	
IL State Telecom Excise Tax	2.45
	\$2.45

Total Current Charges for [REDACTED] \$50.01

Detail for Gary Grosskopf: [REDACTED]

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airline Charges	Long Dist/Other Chgs	Total
9/29	8:43A	[REDACTED]	Peak	PlanAllow	Port Charl FL	Incoming CL	3	---	---	---
9/29	9:07A	[REDACTED]	Peak	PlanAllow	North Port FL	Incoming CL	4	---	---	---
9/29	11:08A	[REDACTED]	Peak	PlanAllow	Port Charl FL	Incoming CL	12	---	---	---
9/29	11:27A	[REDACTED]	Peak	PlanAllow	North Port FL	Pickersill FL	2	---	---	---
9/29	8:02P	[REDACTED]	Peak	PlanAllow	Port Charl FL	Venice FL	3	---	---	---
9/28	8:10P	[REDACTED]	Peak	PlanAllow	North Port FL	Pickersill FL	2	---	---	---
9/28	8:18P	[REDACTED]	Peak	PlanAllow	Port Charl FL	Incoming CL	5	---	---	---
9/30	12:02P	[REDACTED]	Peak	PlanAllow	Port Charl FL	Pickersill FL	2	---	---	---
9/30	2:38P	[REDACTED]	Peak	PlanAllow	Port Charl FL	Incoming CL	1	---	---	---
10/01	9:08A	[REDACTED]	Peak	PlanAllow	Port Charl FL	Incoming CL	1	---	---	---
10/01	8:47A	[REDACTED]	Peak	PlanAllow	Port Charl FL	Incoming CL	14	---	---	---
10/01	9:15A	[REDACTED]	Peak	M2MAllow	Port Charl FL	Incoming CL	3	---	---	---
10/01	12:42P	[REDACTED]	Peak	PlanAllow	Port Charl FL	Incoming CL	1	---	---	---
10/01	1:56P	[REDACTED]	Peak	PlanAllow	Port Charl FL	Incoming CL	2	---	---	---
10/02	9:57A	[REDACTED]	Peak	M2MAllow	Port Charl FL	Incoming CL	1	---	---	---
10/02	10:36A	[REDACTED]	Peak	PlanAllow	Port Charl FL	Incoming CL	18	---	---	---
10/02	1:04P	[REDACTED]	Peak	PlanAllow	Port Charl FL	Aurora IL	1	---	---	---
10/02	3:18P	[REDACTED]	Peak	PlanAllow,CallM	Port Charl FL	Voice Mail CL	1	---	---	---
10/02	5:27P	[REDACTED]	Peak	M2MAllow	Port Charl FL	Incoming CL	10	---	---	---
10/02	8:29P	[REDACTED]	Peak	M2MAllow	Port Charl FL	LA Grange IL	2	---	---	---
10/03	8:24P	[REDACTED]	Peak	M2MAllow	Port Charl FL	Incoming CL	8	---	---	---
10/03	8:47P	[REDACTED]	Peak	PlanAllow,CallM	Port Charl FL	Voice Mail CL	1	---	---	---
10/03	9:02P	[REDACTED]	Off-Peak	NBW	Port Charl FL	W Chicago IL	24	---	---	---
10/03	9:27P	[REDACTED]	Off-Peak	NBW	Port Charl FL	Morris IL	28	---	---	---
10/04	2:10P	[REDACTED]	Off-Peak	NBW	Port Charl FL	Incoming CL	4	---	---	---
10/05	8:01P	[REDACTED]	Off-Peak	NBW	Port Charl FL	Incoming CL	2	---	---	---
10/06	8:14A	[REDACTED]	Peak	PlanAllow	Port Charl FL	Incoming CL	23	---	---	---
10/06	3:30P	[REDACTED]	Peak	PlanAllow	Port Charl FL	Incoming CL	1	---	---	---
10/07	12:02P	[REDACTED]	Peak	PlanAllow	Port Charl FL	Incoming CL	11	---	---	---
10/08	11:37P	[REDACTED]	Peak	PlanAllow	Port Charl FL	Incoming CL	6	---	---	---
10/08	3:02P	[REDACTED]	Peak	M2MAllow	Port Charl FL	Incoming CL	3	---	---	---
10/09	4:57P	[REDACTED]	Peak	M2MAllow	Port Charl FL	LA Grange IL	2	---	---	---
10/10	9:46P	[REDACTED]	Peak	M2MAllow	North Port FL	Incoming CL	2	---	---	---
10/10	11:18A	[REDACTED]	Peak	PlanAllow	Port Charl FL	Aurora IL	38	---	---	---
10/10	1:11P	[REDACTED]	Peak	M2MAllow	North Port FL	Incoming CL	5	---	---	---
10/10	7:40P	[REDACTED]	Peak	M2MAllow	Port Charl FL	Incoming CL	1	---	---	---
10/12	8:34P	[REDACTED]	Off-Peak	NBW	Port Charl FL	LA Grange IL	12	---	---	---
10/12	8:43A	[REDACTED]	Peak	M2MAllow	Port Charl FL	Incoming CL	1	---	---	---
10/13	10:18A	[REDACTED]	Peak	PlanAllow	Port Charl FL	Incoming CL	2	---	---	---
10/13	11:10A	[REDACTED]	Peak	M2MAllow	Port Charl FL	Incoming CL	1	---	---	---
10/13	3:34P	[REDACTED]	Peak	PlanAllow,CallM	Port Charl FL	Voice Mail CL	1	---	---	---
10/13	3:35P	[REDACTED]	Peak	M2MAllow	Port Charl FL	LA Grange IL	1	---	---	---
10/13	8:38P	[REDACTED]	Peak	M2MAllow	Port Charl FL	W Chicago IL	3	---	---	---
10/13	2:38P	[REDACTED]	Peak	M2MAllow	North Port FL	LA Grange IL	3	---	---	---
10/14	8:55A	[REDACTED]	Peak	M2MAllow	Chicago IL	LA Grange IL	2	---	---	---



Detail for Gary Groeskopf: [REDACTED]
 Voice, continued

Date	Time	Number	Rate	Usage Type	Originating	Destination	Min.	Airline Charges	Long Dist/ Other Chgs	Total
10/14	9:48A	[REDACTED]	Peak	M2MAllow	Chicago IL	Incoming CL	1	---	---	---
10/14	11:48A	[REDACTED]	Peak	PlanAllow	Oswego IL	Incoming CL	3	---	---	---
10/14	1:41P	[REDACTED]	Peak	PlanAllow	Oswego IL	Incoming CL	2	---	---	---
10/14	7:37P	[REDACTED]	Peak	PlanAllow	Oswego IL	Northbrook IL	1	---	---	---
10/14	8:02P	[REDACTED]	Peak	PlanAllow	Oswego IL	Incoming CL	33	---	---	---
10/15	7:06A	[REDACTED]	Peak	PlanAllow	Oswego IL	Northbrook IL	4	---	---	---
10/15	7:11A	[REDACTED]	Peak	M2MAllow	Oswego IL	Incoming CL	1	---	---	---
10/15	7:44A	[REDACTED]	Peak	PlanAllow	Aurora IL	Incoming CL	1	---	---	---
10/15	7:46A	[REDACTED]	Peak	M2MAllow	Aurora IL	Incoming CL	1	---	---	---
10/15	8:20A	[REDACTED]	Peak	M2MAllow	Aurora IL	Northbrook IL	1	---	---	---
10/15	8:27A	[REDACTED]	Peak	M2MAllow	Oswego IL	Northbrook IL	17	---	---	---
10/15	1:07P	[REDACTED]	Peak	PlanAllow	Oswego IL	Oswego IL	2	---	---	---
10/15	2:48P	[REDACTED]	Peak	M2MAllow	Oswego IL	Northbrook IL	5	---	---	---
10/15	3:58P	[REDACTED]	Peak	PlanAllow	Oswego IL	Incoming CL	1	---	---	---
10/15	5:00P	[REDACTED]	Peak	PlanAllow	Oswego IL	Incoming CL	6	---	---	---
10/15	5:45P	[REDACTED]	Peak	PlanAllow	Oswego IL	Incoming CL	1	---	---	---
10/16	8:04A	[REDACTED]	Peak	PlanAllow	Oswego IL	LA Grange IL	1	---	---	---
10/16	8:47A	[REDACTED]	Peak	PlanAllow	Oswego IL	Toll-Free CL	7	---	---	---
10/16	8:56A	[REDACTED]	Peak	PlanAllow	Oswego IL	Toll-Free CL	7	---	---	---
10/16	8:06A	[REDACTED]	Peak	M2MAllow	Oswego IL	Incoming CL	4	---	---	---
10/16	8:15A	[REDACTED]	Peak	M2MAllow	Oswego IL	Northbrook IL	11	---	---	---
10/16	8:35A	[REDACTED]	Peak	M2MAllow	Oswego IL	Northbrook IL	1	---	---	---
10/16	8:40A	[REDACTED]	Peak	M2MAllow	Oswego IL	Incoming CL	2	---	---	---
10/16	8:58A	[REDACTED]	Peak	PlanAllow	Oswego IL	Incoming CL	1	---	---	---
10/16	11:04A	[REDACTED]	Peak	PlanAllow	Oswego IL	Buffalogro IL	2	---	---	---
10/16	11:13A	[REDACTED]	Peak	M2MAllow	Oswego IL	Incoming CL	3	---	---	---
10/16	11:54A	[REDACTED]	Peak	PlanAllow	Oswego IL	Incoming CL	3	---	---	---
10/16	4:44P	[REDACTED]	Peak	M2MAllow	Piano IL	Northbrook IL	9	---	---	---
10/17	10:27A	[REDACTED]	Peak	M2MAllow	Oswego IL	LA Grange IL	2	---	---	---
10/17	11:46A	[REDACTED]	Peak	M2MAllow	Oswego IL	Incoming CL	16	---	---	---
10/18	10:58P	[REDACTED]	Off-Peak	NSW	Port Charl FL	Incoming CL	2	---	---	---
10/18	5:34P	[REDACTED]	Off-Peak	NSW	North Port FL	Incoming CL	2	---	---	---
10/18	5:30P	[REDACTED]	Off-Peak	NSW	Port Charl FL	LA Grange IL	2	---	---	---
10/19	12:00P	[REDACTED]	Off-Peak	NSW	Port Charl FL	LA Grange IL	1	---	---	---
10/19	12:15P	[REDACTED]	Off-Peak	NSW	Port Charl FL	LA Grange IL	1	---	---	---
10/20	10:43A	[REDACTED]	Peak	PlanAllow	Port Charl FL	Incoming CL	1	---	---	---
10/20	10:51A	[REDACTED]	Peak	PlanAllow	Port Charl FL	Incoming CL	1	---	---	---
10/20	2:31P	[REDACTED]	Peak	PlanAllow	Port Charl FL	Incoming CL	17	---	---	---
10/20	6:35P	[REDACTED]	Peak	PlanAllow	North Port FL	Toll-Free CL	13	---	---	---
10/21	8:42P	[REDACTED]	Peak	PlanAllow	Port Charl FL	Aurora IL	13	---	---	---
10/21	11:16P	[REDACTED]	Peak	PlanAllow	Port Charl FL	Incoming CL	2	---	---	---
10/21	1:24P	[REDACTED]	Peak	PlanAllow	Port Charl FL	Incoming CL	1	---	---	---
10/21	3:41P	[REDACTED]	Peak	PlanAllow	Port Charl FL	Incoming CL	5	---	---	---
10/21	3:47P	[REDACTED]	Peak	M2MAllow	North Port FL	Northbrook IL	1	---	---	---
10/22	10:18A	[REDACTED]	Peak	M2MAllow	Port Charl FL	LA Grange IL	4	---	---	---

2058

Pessina Tree Service, LLC

45W520 Jeter Road
Big Rock, IL 60511

Office: 830-856-3985
Cell: 830-417-4714
Fax: 830-856-4543

email: pessinatreeservice@yahoo.com

Job Invoice

Date	Invoice #
6/6/2014	085

Bill To	
Oswego Township Highway P.O. Box 792 Oswego, IL 60543	
Cell #	Work/Home #
141-264-6695	630-264-4367

Tree Removal	Tree Trimming	Stump Removal
YES		YES
Job Location		
B Hill Street Township		

Description	Amount
5/13/14 Brush pick up for Rt. Hill 9 hrs @ \$400.00 an hr Bobcat for brush pick up 9 hrs @ \$95.00 an hr.	3,600.00 855.00
5/20/14 Brush pick up for B. Hill 8.25 hrs @ \$400.00 an hr Bobcat for brush pick up 8.25 hrs @ \$95.00 an hr.	4,100.00 781.25
5/27/14 Brush pick up for W. Hill 7 hrs @ \$400.00 an hr Bobcat for brush pick up 7 hrs @ \$95.00 an hr.	2,800.00 665.00
5/22/14 Tree Removals on J. Hill 28' 34' AF on 30' 41' Fast Flow 36' 15' Longleaf 32' & brush pile on 75' Greenview Grind all brush Haul away all wood	3,150.00
6/2/14 Tree Removals on 50' Pembroke 16" & 18" 60' Pembroke 16", 69' Englishire 18" 1 1/2' Tealwood 10" 136' Tealwood Grind all brush Haul away all wood	3,375.00
Total	119,951.75
Payments/Credits	50.00
Balance Due	119,901.75

Melvin S. ...
Owner

2078

Pessina Tree Service, LLC

45W520 Jeter Road
Big Rock, IL 60511

Office: 630-556-3985

Cell: 630-417-4714

Fax: 630-556-4543

email: pessinatreeservice@yahoo.com

Job Invoice

Date	Invoice #
7/1/2014	2107

Bill To	
Oswego Township Highway P.O. Box 752 Oswego, IL 60543	
Cell #	WorkHome #
fax 630-254-6695	630-264-4587

Tree Removal	Tree Trimming	Stump Removal
yes		yes
Job Location		
2141W Oswego Township		

Description	Amount
5/27/14 Brush pick up for N. Hill 2.5 hrs @ \$400.00 an hr	1,000.00
5/28/14 Grind out stumps at: 177 total inches up \$7.00 an inch. 35, 36, 37, 38 Schmechel, corner of Old Post & Schmechel 49 Old Post, 23 Grapold, 39, 41, 42 Fernwood, 140 Breabum, 131 Tealwood, 145 Sonora	4,639.00
5/29/14 Grind out stumps at: 1720 total inches @ \$7.00 an inch. 4 16 Carman; 6 Brighton Way - Corner of Old Post & Brighton Way, McSierz, 27, 31, 36, 70 Springdale, RUDB, 41 Fairfield, 1561 Longhueso, 24, 29, 40 Arden	9,240.00
6/12/14 Tree Removals on E.P. Juba Dr, 6 Ingleshire 28" & 29", 27 Ingleshire 18", 61 Pembroke 24", 35 Whitney Way 36" Grind all brush. Haul away all wood	5,460.00
Total	\$19,679.00
Payments/Credits	\$0.00
Balance Due	\$19,679.00

202

Pessina Tree Service, LLC

45W520 Jeter Road
Big Rock, IL 60511
Office: 630-556-3985
Cell: 630-417-4714
Fax: 630-556-4543

email: pessinatreeservice@yahoo.com

Job Invoice

Date	Invoice #
8/7/2014	1745

Bill To	
Oswego Township Highway, P.O. Box 792 Oswego, IL 60541	
Cell #:	Work/Home #
630-264-6695	630-264-4587

Tree Removal	Tree Trimming	Stump Removal
yes		yes
Job Location		
Oswego Twnshp. R. Hill		

Description	Amount
5/27/14 Grind out all stumps on 142 total acres @ \$7.00 an inch 3 5, 17, 20, 24, 28, 29 5/8 inches	1,000.00
6/25/14 Tree removal on 36 Hunter, 36 Canham, 65 Paddock Grind all brush Mow away all wood	3,850.00
6/23/14 Brush pick up for B. Hill 8 hrs at \$500.00 an hr	4,000.00
6/24/14 Brush pick up for R. Hill 7.25 hrs at \$500.00 an hr	3,625.00
6/26/14 Brush pick up for B. Hill 4 hrs at \$400.00 an hr.	1,600.00
7/2/14 Brush pick up for B. Hill 5.5 hrs at \$500.00 an hr	2,750.00
Total	\$19,515.00
Payments/Credits	\$0.00
Balance Due	\$19,515.00

\$500 AN HOUR RATE
500 AN HOUR RATE
\$400 AN HOUR RATE
\$500 AN HOUR RATE

Maria Serv
Road

2123

Pessina Tree Service, LLC

45W520 Jerer Road
 Big Rock, IL 60511
 Office: 630-556-3985
 Cell: 630-417-4714
 Fax: 630-556-4543

email: pessinatreeservice@yahoo.com

Job Invoice

Date	Invoice #
9/2/2014	1763

Bill To	
Chicago Forest p Highway P.O. Box 790 Osage, IL 60543	
Cell #	Workhorse #
730-267-4407	630-267-4567

Tree Removal	Tree Trimming	Stump Removal
yes	yes	no
Job Location:		
B Hill Osage Township		

Description	Amount
7/2/14 Brush Pick up B. Hill 9 hrs at \$500.00 an hr: \$ 500 AN HOUR RATE	\$ 4,500.00
7/2/14 Brush Pick up B. Hill 6 hrs at \$500.00 an hr.	3,000.00
7/2/14 Storm Damage Tree removal (hackberry) on Hill & Brauclet Tree trimming 18 & 62 Hampton Grind all brush Haul away all wood.	4,800.00
7/2/14 Storm Damage Tree trimming on 109 Coalwood Tree removal on 3 Circle Ct (100) Grind all brush Haul away all wood	3,250.00
7/15/14 Tree removal on 120 Hill (148) and on 36 Sunnys (25) Grind all brush Haul away all wood	3,450.00
Total	\$19,250.00
Payments/Credits	50.00
Balance Due	\$19,200.00

Maint
Said

Pessina Tree Service, LLC

45WS20 Jeter Road
Big Rock, IL 60511

Office: 630-556-3985
Cell: 630-417-4714
Fax: 630-556-4543

email: pessinatreeservice@yahoo.com

Job Invoice

Date	Invoice #
10/7/2014	1795

OCT

Bill To	
Oswego Township Highway P.O. Box 792 Oswego, IL 60543	
Cell #	Work phone #
630-214-6695	630-266-4587

Tree Remove	Tree Trimming	Stump Removal
0%		
Job Location		
H.H.S/Oswego Township		

July

Description	Amount
7/21/14 B- sh pick up for B 110 9.5 hrs at \$400.00 an hr	\$ 400 AN HOUR RATE 3,800.00
7/22/14 Brush pick up for B 110 7.25 hrs at \$300.00 an hr	\$ 300 AN HOUR RATE 2,175.00
7/23/14 Brush pick up for B 110 8 hrs at \$300.00 an hr	\$ 300 AN HOUR RATE 2,400.00
8/11/14 Tree Removal Grind all brush Haul away all wood 64 Sycamore 28" ash 58 Sycamore 24" ash 115 Longleaf 34" ash 148 Longleaf 35" ash 49 Paddock 26" ash	4,000.00
8/23/14 Tree removal on 49 Paddock 26" ash Grind all brush Haul away all wood	1,800.00
8/25/14 Tree Removal Grind all brush Haul away all wood 37 Sycamore 40" ash 67 Sycamore 36" ash 10 Cyprip 20" ash 261 H-P 12" ash	3,200.00
8/28/14 Tree Removal Grind all brush	1,600.00
Total	cont'd
Payments/Credits	
Balance Due	

2/69

Nov. 2014 Page 7 of 13

Pessina Tree Service, LLC

45W520 Jeter Road
 Big Rock, IL 60511
 Office: 630-556-3885
 Cell: 630-417-4714
 Fax: 630-556-4543

email: pessinatreeservice@yahoo.com

Job Invoice

Date	Invoice #
10/31/2014	1813

Bill To	
Oswego Township Highway P.O. Box 792 Oswego, IL 60541	
Cell #:	Work/Home #
PAX 815-264-6695	630-264-4587

Tree Removal:	Tree Trimming:	Stump Removal:
yes		
Job Location:		
E 111th Oswego Township		

Description	Amount
8/26/14 Tree Removal Grind all brush Haul away all wood 82 Amsbury 30", 29 Portero 40", 163 Teakwood 36", 74 Sierra 40", 38 Sonora 40"	4,000.00
8/13/14 Tree Removal Grind all brush Haul away all wood 171 Teakwood 22", 255 Fernwood 30", 15 Alder 30", 17 Alder 36", 20 Alder 28", 5 Whiteoak 28" & 30"	5,600.00
10/17/14 Tree Removal Grind all brush Haul away all wood 3 F. Alder 38", 314 BHP 22", 300 BHP 22", 396 HHT 40", 299 HHT 45", 228 BHP 20"	4,825.00
10/27/14 Brush pick up for B.H.H. trees @ \$100.00 per hr	2,400.00
10/28/14 Brush pick up for B.H.H. trees @ \$200.00 per hr	2,400.00
Total	\$19,225.00
Payments/Credits	\$0.00
Balance Due	\$19,225.00

Maine Self
 and

2192

Pessina Tree Service, LLC

45W520 Jeter Road
Big Rock, IL 60511
Office: 830-556-3986
Cell: 830-417-4714
Fax: 630-556-4543

Job Invoice

Date	Invoice #
12/4/2014	1633

email: pessinatreeservice@yahoo.com

Bill To	
Oswego Township Highway P.O. Box 792 Oswego, IL 60543	
Cell #	Work-home #
630-264-6692	630-264-4987

Tree Removal	Tree Trimming	Stump Removal
yes		
Job Location		
3 Hill Oswego Township		

Description	Amount
10/20/14 Brush pick up for A Hill 8.5 hrs at \$400.00 an hr. (\$3400.00) \$400 AN HOUR RATE Bobcat for brush pick up 8.5 hrs at 95.00 an hr. (\$807.50)	4,207.50
10/30/14 Brush pick up for B Hill 8 hrs at \$400.00 an hr. (\$3200.00) Bobcat for brush pick up 8 hrs at 95.00 an hr. (\$760.00)	3,960.00
11/12/14 Tree removal. Grind all brush. Haul away all wood. 211 BHP 26", 221 BHP 29", 54 Old Post Rd 26", 52 Old Post Rd 36"	3,600.00
11/12/14 Tree removal. Grind all brush. Haul away all wood. 26 Old Post 14", 29 Old Post 12", 30 Old Post 30", 33 Old Post 32", 220 BHP 40", 3 Ridgefield 52", 6 Ridgefield 28"	5,400.00
2/3/14 Tree removal. Grind all brush. Haul away all wood. 106 CDW 36" & 38", 160 CDW 40"	2,700.00
Total	\$19,867.50
Payments/Credits	\$0.00
Balance Due	\$19,867.50

*Maini Sec
Board*

2218

Pessina Tree Service, LLC

45W520 Jeter Road
 Big Rock, IL 60511
 Office: 630-566-3985
 Cell: 630-417-4714
 Fax: 630-556-4543

email: pessinatreeservice@yahoo.com

Job Invoice

Date	Invoice #
1/8/2015	1538

Bill To	
Oswego Township Highway P.O. Box 792 Oswego, Il. 60541	
Cell #	Work/Home #
FAX 264-6695	530-264-4587

Tree Removal:	Tree Trimming:	Stump Removal:
yes		
Job Location:		
B Hills/Oswego Township		

Description	Amount
12/4/14 Tree Removal Grind brush Haul away wood 132 CDW 24", 113 CDW 24", 122 CDW 28" . 4 Circle Ct 26" 5 Cobold 32", 4 Fieldcrest 26"	5,400.00
12/5/14 Tree Removal Grind brush Haul away wood 11 Cobold 36", 19 Cobold 36", 13 Pickford 20", 47 Field Point 28" 15 CDW 2-10"	4,400.00
12/9/14 Tree Removal Grind brush Haul away wood 41 Cayman 26", 37 Cayman 32", 34 Cayman 30", 206 BHP 30"	3,600.00
12/10/14 Tree Removal Grind brush Haul away wood 42 Cayman 36", 9 Pickford 28", 49 Field Point 36" & 28", 22 Field Point 38"	4,500.00
Total	17,900.00
Payments/Credits	50.00
Balance Due	\$17,900.00

*Maint
Scrub
road*

Pessina Tree Service, LLC

45W520 Jeter Road
 Big Rock, IL 60511
 Office: 630-556-3985
 Cell: 630-417-4714
 Fax: 630-556-4543

email: pessinaftreeservice@yahoo.com

Job Invoice

Date	Invoice #
2-4-2015	1810-3

Bill To	
Oswego Township (Eighth St) P.O. Box 792 Oswego, IL 60541	
Cell #:	Work/Home #:

Tree Removal	Tree Trimming	Stump Removal
yes		
Job Label on:		
8 Hill/Oswego - township		

Description	Amount
12/11/14 Tree Removal: 21 Cordons 18", 1 Brighton Way 33", 2 Ashlawn 2-40", 133 C12W 30", 148 CDE 30", 1 Ridgefield 24" Grind all brush Haul away all wood	6,300.00
12/12/14 Tree Removal: 291 BHP 34", 62 Oak Post 34", 144 CDE 24", 70 Sugarluck 20" Grind all brush Haul away all wood	3,840.00
12/28/14 Tree Removal: 75 CDE 42", 136 CDE 36", 118 CDE 22", 68 Sierra 22", 78 Sierra 21" Leaving brush pile on Rt. 31 Grind all brush Haul away all wood	4,700.00
12/23/14 Tree Removal: 55 Sierra 12", 54 Sierra 22", 52 Sierra 26", 28 Sierra 21", 60 Paddock 22", 31 Whites Way 24" Grind all brush Haul away all wood	3,400.00
Total	120,000.00
Payments/Credits	00.00
Balance Due	120,000.00

Main &
 Saw
 Road

Mr. Todd Milliron
Ms. Joyce Neu
January 25, 2016
Page 2


DETERMINATION

The requirements of FOIA apply to public records "having been prepared by or for, or having been or being used by, received by, in the possession of, or under the control of any public body." 5 ILCS 140.2(c) (West 2014), as amended by Public Act 99-78, effective July 20, 2015. However, a "requester is entitled only to records that an agency has in fact chosen to create and retain." *Yeager v. Drug Enforcement Admin.* 678 F.2d 315, 321 (D.C. Cir. 1982).

In a telephone conversation with an Assistant Attorney General in the Public Access Bureau, the City's FOIA Officer and the assistant to the Highway Commissioner confirmed that all responsive certified payroll records in the Township's possession have been furnished to Mr. Milliron, and that no responsive written contracts with Pessina Tree Service, LLC exist because the Township entered into verbal agreements that were not reduced to writing. This office has not received any evidence from which we could conclude that the Township is withholding responsive records. Accordingly, this office concludes that the Township's response to Mr. Milliron's request did not violate the requirements of FOIA.

The Public Access Counselor has determined that resolution of this matter does not require the issuance of a binding opinion. This letter shall serve to close this matter. If you have any questions, please contact me at aporter@atg.state.il.us or 217-557-5743.

Very truly yours,


AMBER PORTER
Assistant Attorney General
Public Access Bureau

38321 f3d response complete mun

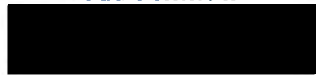


OFFICE OF THE ATTORNEY GENERAL
STATE OF ILLINOIS

Lisa Madigan
ATTORNEY GENERAL

January 25, 2016

Mr. Todd Milliron



Ms. Joyce Neu
Oswego Township
P.O. Box 792
Oswego, IL 60543

RE: FOIA Request for Review – 2015 PAC 38321

Dear Mr. Milliron and Ms. Neu:

This determination is issued pursuant to section 9.5(f) of the Freedom of Information Act (FOIA) (5 ILCS 140.9.5(f) (West 2014)). For the reasons that follow, the Public Access Bureau concludes that the Oswego Township (Township) did not improperly respond to Mr. Todd Milliron's September 1, 2015, FOIA request.

On that date, Mr. Milliron submitted a FOIA request to the Township seeking various business records. Thereafter, the Township sent Mr. Milliron a number of responsive documents. In his request for review, Mr. Milliron alleges that the Township has not produced responsive contracts and payroll records for work performed by Pessina Tree Service, LLC.

On November 9, 2015, we forwarded a copy of Request for Review to the Township and requested that it provide a detailed description of the handling of Mr. Milliron's request and the measures taken by the Township to search for responsive records. On November 18, 2015, the Township responded that it had furnished all documents responsive to the request. The response stated that both Highway Commissioner Gary Grosskopf and his assistant, Aaron Grosskopf, searched through all of the paper files and documents as well as digital records, but were unable to find additional responsive records. Mr. Milliron did not reply to that response.

Bidder name	Tree Trimming	Brush Pick-up	Tree Removal
Homer Tree Care		500.00	53900.00
Steve Piper & Sons, INC.	250.00	190.00	6266.62
Pessina Tree Service	300.00	255.00	43120.00
Arborworks LLC	224.50	224.50	7480.00
Trees "R" Us Inc.	395.00	295.00	44259.60

Oswego Township Road District insurance requirements:

General liability \$1,000,000.00

Auto liability \$1,000,000.00

Umbrella liability \$5,000,000.00

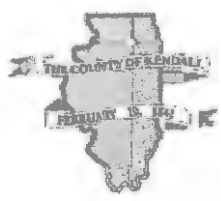
Workers compensation \$1,000,000.00

TREE SERVICES LET FOR Bid 3-9-2015
USED AS AN EXAMPLE TO SHOW WHAT HAPPENS
WHEN SERVICES ARE Bid

2017-01-16
C. W. Himmelfarb



Kendall County Sheriff's Office Detail



Print Date/Time: 02/08/2017 22:37
Login ID: cwaltmire
Case Number: 2017-00000194

KENDALL COUNTY SHERIFF'S OFFICE
ORI Number: IL0470000

Case Details:

Case Number: 2017-00000194 Incident Type: 9020 - SUSPICIOUS CIRCUMSTANCES
Location: 1150 ROUTE 25 OSWEGO, IL 60543 Occured From: 05/01/2014 00:00
Occured Thru: 07/31/2015 23:59
Reported Date: 01/16/2017 08:08 Monday
Reporting Officer ID: MT071299-TSUSAKI Status: 1 - OPEN Status Date: 01/17/2017
Assigned Bureau: INVESTIGATIONS

Case Assignments:

Assigned Officer	Assignment Date/Time	Assignment Type	Assigned By Officer	Due Date/Time
CW071105-WALTMIRE	01/24/2017 00:00	ASSIGNED INVESTIGATOR	MH011298-HATTAN	

Offenses

No.	Group/ORI	Crime Code	Statute	Description	Counts
-----	-----------	------------	---------	-------------	--------

Subjects

Type	No.	Name	Address	Phone	Race	Sex	DOB/Age
COMPLAINANT	1	MILLIRON, TODD WELDON T	[REDACTED]	[REDACTED]	WHITE	MALE	[REDACTED] 60

Subject # 1-COMPLAINANT

Primary: No
Name: MILLIRON, TODD WELDON
Address: [REDACTED]
Race: WHITE Sex: MALE DOB: [REDACTED]
Height: 5ft 11 in Weight: 210.0 lbs.
Eyes: HAZEL Hair: BLONDE Age: 60
Primary Phone: [REDACTED] DVL #: [REDACTED] State: IL
Resident Status: RESIDENT

Arrests

Arrest No.	Name	Address	Date/Time	Type	Age
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Property

Date	Code	Type	Make	Model	Description	Tag No.	Item No.
02/02/2017	EVIDENCE	RECORDINGS: LAW ENFORCEMENT			CDR W/ AUDIO INTERVIEW OF TODD MILLIRON	18104	1
01/31/2017	EVIDENCE	RECORDINGS - AUDIO VISUAL			CDR W/ OSWEGO TOWNSHIP FOIA REQUEST DOCUMENTS PROVIDED BY TODD MILLIRON	18091	1

KENDALL COUNTY SHERIFF'S OFFICE
CASE 2017-0194 SUPPLEMENT A
DETECTIVE C.WALTMIRE #69
FEBRUARY 8, 2017

On 01/25/17 at approximately 2100 hours, I, Detective Waltmire #69, began a review of the lengthy documents provided by complainant Todd Milliron [REDACTED].

On 01/30/17 at approximately 1458 hours I made contact by phone with Milliron. We arranged to meet at the Public Safety Center on 02/01/17 at 1800 hours. I asked if he had digital copies of the documents he received from Oswego Township. He confirmed he did and would email them to me.

On 01/31/17 starting at 0951 hours I received a series of 3 emails from Milliron ([REDACTED]). The emails largely contained information already in the reports but did contain 20 documents from Oswego Township. These documents were the same from Deputy Tsusaki's report but were clearer and easier to read. I copied these documents onto a CD-R and placed it into temporary evidence.

On 02/01/17 at approximately 1810 hours I met with Milliron in the first floor interview room of the Public Safety Center. He agreed to an audio recording and one was started. Milliron related in summary that he had a previous investigation into Oswego Township and specifically, Road District Commissioner Gary Grosskopf (2015-2195). This series of Freedom of Information Act (FOIA) requests stemmed from information received by Oswego Township resident Leah Philpot. Philpot had filed a request which resulted in the Township providing a ledger for purchases in fiscal year 2014. Milliron reviewed the ledger and noted numerous purchases that he felt were suspicious. These purchases were suspicious due to repeated totals of just under \$20,000. Milliron knew this amount was significant because any purchases made in excess of \$20,000 (with certain exceptions) require the Township to put out requests for bids. Milliron was particularly familiar with this law as he had previously lodged a complaint against Bristol Township officials for the same kind of actions. Milliron filed his FOIA request in September of 2015 for information on these purchases. When he received the documents in questions he was particularly alarmed by purchases of services from Majey Concrete, Inc out of Aurora (listed below as date paid – total).

06/10/14 - \$19,920
07/08/14 - \$4,900
10/14/14 - \$19,744, Majey invoice 1410
11/05/14 - \$19,996, Majey invoice 1409

Invoices from Majey Concrete for these 4 purchases had been provided by the Township. The first two invoices above were undated. The second two were both dated 09/18/14, with invoice 1410 being paid before 1409 and payment being made about 3 weeks apart. Milliron indicated that this was likely a deliberate separating of the invoices to keep totals below \$20,000 and avoid bidding requirements.

Milliron noted a similar pattern with brush pick-up in Boulder Hill done by Pessina Tree Services, LLC.

KENDALL COUNTY SHERIFF'S OFFICE
CASE 2017-0194 SUPPLEMENT A
DETECTIVE C.WALTMIRE #69
FEBRUARY 8, 2017

Date of Invoice	Total	Date Paid	Invoice Number
06/06/14	\$19,953.75	06/10/14	1686
07/03/14	\$19,679.00	07/08/14	1707
08/07/14	\$19,519.00	08/12/14	1746
09/02/14	\$19,250.00	09/09/14	1763
10/07/14	\$18,975.00	10/14/14	1795
10/31/14	\$19,225.00	11/05/14	1813
12/04/14	\$19,867.00	12/09/14	1833
01/08/15	\$17,900.00	01/13/15	1838
02/04/15	\$20,000.00	Not provided	1812-3

Milliron noted that the rate the Township was being charged for the same service fluctuated wildly, yet the total always remained just under (or at) \$20,000. He advised that tree services had been let for bid on 03/09/15 but did not provide documentation of this.

Milliron advised he believed the Oswego Township Road District had been circumventing bidding requirements by structuring purchases to keep them at or under \$20,000. He advised this could not be a case of the township officials not knowing the rules because Grosskopf had been recorded at a Township meetings advising he knew about the law. In his original statement Milliron had provided a link to a news article where the quote was located. I had previously reviewed this audio clip from 10/20/16 in which Grosskopf stated, "Under the law leaf and brush pick-up are considered maintenance and if you read the bid limitations, the bid limitations for \$20,000 are construction, materials, supplies and new equipment. That's it". Though Milliron was certain the bidding requirements were intentionally being circumvented he could not provide a specific motive for why this was being done. He blamed Township Supervisor Jim Detzler of having too much control of the bills and Township trustees of not inspecting them closely enough. Our conversation was completed at approximately 1922 hours and the recording was stopped. Milliron departed the Public Safety Center and the recording was placed onto a CD-R which was entered into evidence.

On 02/02/17 at approximately 1357 hours I received an email from Milliron with copies of Western Gradall invoices. He expressed particular concern about invoices 741 and 752 which had additional charges hand written in at the bottom with no explanation. The invoices were dated 05/04/15 to 12/21/15. I also received a more clear copy of the FY 2015 ledger. These documents were attached to this supplement.

On 02/03/17 at approximately 1450 hours Detective Vaclavik #63 and I responded to 791 N. Farnsworth Avenue in Aurora, Majey Concrete. There was no answer and I left a voicemail at 847-833-6195 requesting a callback. At approximately 1500 hours I received a call from Ruben Hernandez who advised he owned Majey Concrete. In summary, he recalled doing sidewalk work for Oswego Township a few years back and confirmed that he kept records of invoices which he would be able to provide me. He stated that he had been too busy to bid on any work for the Township recently. He recalled the road district was run by a father and son and that he

KENDALL COUNTY SHERIFF'S OFFICE
CASE 2017-0194 SUPPLEMENT A
DETECTIVE C.WALTMIRE #69
FEBRUARY 8, 2017

was always paid for the work but sometimes it took a while to receive payment. Hernandez provided me with an email address of majeyconcreteinc@comcast.net and requested I send a request for the information there. He would review his records and respond electronically. This request was sent at 1741 hours.

Investigation continues.

Submitted by:		Date: <u>02/08/17</u>	Time: <u>2238</u>
Approved by:		Date: <u>02/12/2017</u>	Time: <u>0932hrs</u>

Caleb Waltmire

From: Todd Milliron [REDACTED]
Sent: Thursday, February 02, 2017 1:57 PM
To: Caleb Waltmire
Subject: Another Example of no Accountability at Oswego Township Road Dept. = Fwd: FOIA Request August 1, 2016
Attachments: Westen Gradall FOIA Recent.pdf; Oswego Township 2015-16 Ledger_Contractual Services.pdf

Detective Waltmire,

Here is my copy of another FOIA that begs for an explanation. The FOIA referenced below was submitted by Oswego Township Resident Leah Philpot who provided me my copy. The Western Gradall Attachment is 6 pages, please note page 4 of 6, invoice # 752 and page 5 of 6, invoice # 741. These 2 pages being referenced show that \$5760.00 and \$2400.00 was just penciled in, which increased the total billing amount and was done without any explanation, nor was either invoice ever discussed or questioned at the Aug. 2015 and Oct. 2015 monthly Township meeting by either Road Commissioner Grosskopf or Township Supervisor Detzler or any of the 4 Township Trustees. I know I was present for the August Meeting as I watched Pam Zekman chase and corner Road Commissioner Gary Grosskopf, he refused to comment on 8-11-2016 and could not exit the Township Meeting quick enough. Again, the penciled in \$2400.00 on the Western Gradall Invoice # 741 was not discussed or questioned at the Aug Township meeting. I believe I also may attended the Oct. 2015 Township meeting and it happened again for Western Gradall Invoice # 752 which was penciled in for \$5760.00. The Aug and Oct. 2015 meeting minutes will confirm what I am saying. I attached the Contractual Services section of the Audited Oswego Township Ledger, page 285, 286 and 287 of 315. You can see on the Official Township Ledger pages provided where Western Gradall was paid by check # 2428 for \$14,210.00 on 8-11-2015 and check # 2481 for 10,260.00 on 10-13-2015 by the taxpayers of Oswego Township.

<http://chicago.cbslocal.com/2015/08/11/2-investigators-oswego-road-official-silent-on-questions-over-work-from-florida/>

Also please, note I have also underlined the invoices submitted by Majey Concrete for Fiscal Year 2015-16 which total \$107,608.00. I have not requested, nor have I seen these 6 Majey Concrete invoices submitted for payment and paid by the Taxpayers of Oswego Township. I do find the billing amounts submitted in Fiscal Year 2015-16 for \$19,880.00, 19,884.00, 19,752.00, \$18,884.00, 9408.00 and \$19,816.00 to be wanting for an explanation and what was the government exception to bill these invoices for Concrete Construction separately and barely stay under the \$20,000 Mandated Bid threshold for the 5 of the 6 billing invoices submitted. 2 of the invoices were billed for June and July 2015. The other 4 invoices were billed consecutively for Sept. Oct. Nov. and Dec. 2015.

If you want me to request these 6 Majey Concrete invoices I will be glad to do so if you think this will assist you in your investigation, please just let me know and I will do so.

Sincerely,

Todd Milliron.
[REDACTED]
[REDACTED]

-----Original Message-----

From: Leah Philpot [REDACTED]
To: Todd Milliron [REDACTED]
Sent: Wed, Sep 7, 2016 10:49 am
Subject: Fw: FOIA Request August 1, 2016

Western Gradall Invoice

Thank you,

Leah Philpot

----- Forwarded Message -----

From: Joyce Neu <joyce@oswegotownship.com>

To: 'Leah Philpot' <[REDACTED]>

Sent: Thursday, August 11, 2016 8:27 AM

Subject: RE: FOIA Request August 1, 2016

Good Morning,

Again I apologize for the delay. Here is the response:

I have attached all the invoices that you have requested.

For items 1-4 no documents exist.

For items 5 we have supplied the invoices.

For items 1-2 No documents exist.

For the rest of the items, no documents exist as they are questions and do not fall under the FOIA act.

Thanks,

-Joyce Neu

From: Leah Philpot [[mailto:\[REDACTED\]](mailto:[REDACTED])]

Sent: Monday, August 01, 2016 12:36 PM

To: Joyce Neu

Subject: FOIA Request August 1, 2016

Dear Oswego Township FOIA Officer Joyce Neu,

Pursuant to the state open records law, 5 Ill. Comp. Stat. 140/1 to 140/11, I am hereby submitting a FOIA request for copies of the following records pertaining to the below projects/jobs referenced by Ledger entry date and check # and paid to Western Gradall as highlighted in yellow.

I request the following:

- (1) A completed tabulation sheet,
- (2) A copy of the contract and/or purchase order(s),
- (3) Any pertinent documented correspondence like text messages or emails related to this work,
- (4) Minutes from all meetings where these projects/jobs were discussed.

- (5) A copy of the detailed written invoice received from Western Gradall for these works performed and paid using taxpayer funds.

I am also requesting the following:

- 1) The dates these public works/jobs commenced or began and the dates they were completed and finished,
- (2) A copy of the completed punch lists for these works/jobs,

(3) The name of the responsible party or parties who signed off on all contracted works performed,

(4) The Township Official who signed the completed work orders as contracted,

(5) The name of the Oswego Township Official and/or Oswego Township employee(s) who witnessed these contracted works being performed or the elected official/employee who directly oversaw these jobs as contracted.

A. May 12, 2015, check #2302 for \$2400.00

B. June 8, 2015, check #2366 for \$6,000.00

C. August 11, 2015, check #2428 for \$14210.00

D. October 13, 2015, check #2481, for \$10,260.00

E. December 8, 2015, check #2525, for \$18,000.00

F. January 12, 2016, check #2549, for \$8,100.00

Thank you,

Leah Philpot

[REDACTED]

[REDACTED]

8:10 AM
04/21/16
Accrual Basis

Oswego Township
General Ledger
As of March 31, 2016

Type	Date	Num	Name	Memo	Split	Amount	Balance
Paycheck	02/19/2016	DD1581	RAYMOND, WILLIA	Direct Deposit	PERMANENT	419.14	51,817.41
Paycheck	02/19/2016	DD1592	THOMPSON, JEFF	Direct Deposit	PERMANENT	434.66	52,252.07
Paycheck	02/19/2016	DD1593	WHITE, TIM M	Direct Deposit	PERMANENT	419.14	52,671.21
Paycheck	02/19/2016	DD1594	OLSON, DANIEL B	Direct Deposit	PERMANENT	325.84	52,997.05
Paycheck	02/19/2016	DD1595	CHOATE, BRYAN R	Direct Deposit	PERMANENT	403.62	53,400.67
Paycheck	03/04/2016	DD1608	GROSSKOPF, AAR	Direct Deposit	PERMANENT	331.68	53,732.35
Paycheck	03/04/2016	DD1610	CRANE, GARY L	Direct Deposit	PERMANENT	446.50	54,178.85
Paycheck	03/04/2016	DD1611	RAYMOND, WILLIA	Direct Deposit	PERMANENT	331.99	54,510.84
Paycheck	03/04/2016	DD1612	THOMPSON, JEFF	Direct Deposit	PERMANENT	344.29	54,855.13
Paycheck	03/04/2016	DD1613	WHITE, TIM M	Direct Deposit	PERMANENT	331.99	55,187.12
Paycheck	03/04/2016	DD1614	CHOATE, BRYAN R	Direct Deposit	PERMANENT	319.70	55,506.82
Paycheck	03/18/2016	DD1628	GROSSKOPF, AAR	Direct Deposit	PERMANENT	343.67	55,850.49
Paycheck	03/18/2016	DD1629	CRANE, GARY L	Direct Deposit	PERMANENT	462.64	56,313.13
Paycheck	03/18/2016	DD1630	RAYMOND, WILLIA	Direct Deposit	PERMANENT	355.89	56,670.02
Paycheck	03/18/2016	DD1631	THOMPSON, JEFF	Direct Deposit	PERMANENT	370.11	57,040.13
Paycheck	03/18/2016	DD1632	WHITE, TIM M	Direct Deposit	PERMANENT	356.89	57,397.02
Paycheck	03/18/2016	DD1633	CHOATE, BRYAN R	Direct Deposit	PERMANENT	343.67	57,740.69
Total 496 IMRF							57,740.69
498 Workers Compensation							
Check	04/30/2015	2289	ILLINOIS PUBLIC R...		Perm. Road	14,139.90	0.00
Check	06/04/2015	2351	ILLINOIS PUBLIC R...		PERMANENT	14,139.90	28,279.80
Check	09/24/2015	2518	ILLINOIS PUBLIC R...		PERMANENT	14,139.90	42,419.70
Total 498 Workers Compensation							54,329.40
400 Personnel - Other							
Total 400 Personnel - Other							0.00
Total 400 Personnel							0.00
500 Contractual Services							
514 Maintenance Service Road							
Check	04/14/2015	2272	Central Limestone C...		Perm. Road	252.89	0.00
Check	04/14/2015	2274	Fox Ridge Stone Co		Perm. Road	45.00	252.89
Check	04/14/2015	2276	Superior Asphalt Ma...		Perm. Road	1,240.44	297.89
Check	05/12/2015	2292	Central Limestone C...		Perm. Road	350.35	1,538.33
Check	05/12/2015	2293	DUPAGE TOPSOIL		Perm. Road	270.00	1,888.68
Check	05/12/2015	2296	Fox Ridge Stone Co...		Perm. Road	340.00	2,158.68
Check	05/12/2015	2297	IL DEPT. TRANSP		Perm. Road	212.24	2,498.68
Check	05/12/2015	2298	Manterson Turf Prod...		Perm. Road	108.90	2,710.92
Check	05/12/2015	2300	Superior Asphalt Ma...		Perm. Road	877.32	2,819.82
Check	05/12/2015	2302	Western Gradall Cor		Perm. Road	2,400.00	3,697.14
Check	06/08/2015	2353	Boughton Trucking		PERMANENT	1,106.10	6,097.14
Check	06/08/2015	2355	Central Limestone C...		PERMANENT	119.52	7,203.24
Check	06/08/2015	2358	Fox Ridge Stone Co...		PERMANENT	3,375.00	7,322.76
Check	06/08/2015	2359	Hindley Concrete P...		PERMANENT	437.64	10,697.76
Check	06/08/2015	2360	JOE DIRT INC		PERMANENT	210.00	11,135.40
Total 500 Contractual Services							686,369.72
Total 400 Personnel							0.00
Total 400 Personnel - Other							0.00
Total 496 IMRF							54,329.40

Majey Concrete Paid \$107,608 in Fiscal Year 2015-16

Oswego Township General Ledger As of March 31, 2016

Type	Date	Num	Name	Memo	Split	Amount	Balance
Check	06/08/2015	2361	Martinson Turf Prod...		PERMANENT	588.80	11,914.20
Check	06/08/2015	2362	Neenath Foundry Co...		PERMANENT	4,358.00	16,272.20
Check	06/08/2015	2363	Pueblo Concrete LLC		PERMANENT	470.00	16,742.20
Check	06/08/2015	2364	Superior Asphalt Ma...		PERMANENT	299.21	17,041.41
Check	06/08/2015	2366	Western Gradall Co...		PERMANENT	6,000.00	23,041.41
Check	06/08/2015	2367	MAJEY CONCRETE		PERMANENT	19,880.00	42,921.41
Check	07/14/2015	2384	Boughton Trucking		PERMANENT	2,368.55	45,289.96
Check	07/14/2015	2385	BUILDERS PAVING		PERMANENT	488,184.28	533,474.24
Check	07/14/2015	2389	Fox Ridge Stone Co...		PERMANENT	1,170.00	534,644.24
Check	07/14/2015	2390	Mid American Water		PERMANENT	8,634.40	543,278.64
Check	07/14/2015	2391	Superior Asphalt Ma...		PERMANENT	930.86	544,209.50
Check	07/14/2015	2393	Welch Bros., Inc.		PERMANENT	903.50	545,113.00
Check	07/14/2015	2394	Western Gradall Co...		PERMANENT	15,910.00	561,023.00
Check	07/14/2015	2395	Neenath Foundry Co...		PERMANENT	274.59	561,297.59
Check	07/14/2015	2396	MAJEY CONCRETE		PERMANENT	19,884.00	581,181.59
Check	08/11/2015	2411	BIG-O-TRUCKS INC.		PERMANENT	255.00	581,436.59
Check	08/11/2015	2412	Boughton Trucking		PERMANENT	4,142.10	585,578.69
Check	08/11/2015	2414	JOE DIRT INC		PERMANENT	2,863.00	588,441.69
Check	08/11/2015	2416	Fox Ridge Stone Co...		PERMANENT	195.00	588,636.69
Check	08/11/2015	2419	Kandall County Con...		PERMANENT	329.00	588,965.69
Check	08/11/2015	2420	Martinson Turf Prod...		PERMANENT	292.00	589,257.69
Check	08/11/2015	2421	NORTHERN CONT		PERMANENT	10,382.25	599,639.94
Check	08/11/2015	2422	PALLERA PAVING		PERMANENT	12,445.00	612,084.94
Check	08/11/2015	2423	Pretorm Traffic Cont...		PERMANENT	2,358.56	614,443.50
Check	08/11/2015	2425	Superior Asphalt Ma...		PERMANENT	189.00	614,632.50
Check	08/11/2015	2428	Western Gradall Co...		PERMANENT	14,210.00	628,842.50
Check	09/08/2015	2445	Alphagraphics		PERMANENT	3,927.13	632,769.63
Check	09/08/2015	2446	Boughton Trucking		PERMANENT	2,110.55	634,880.18
Check	09/08/2015	2448	DUPAGE TOPSOIL		PERMANENT	270.00	635,150.18
Check	09/08/2015	2451	JOE DIRT INC		PERMANENT	450.00	635,600.18
Check	09/08/2015	2452	Martinson Turf Prod...		PERMANENT	180.20	635,780.38
Check	09/08/2015	2453	OZINGA MATERIAL		PERMANENT	5,070.00	640,850.38
Check	09/08/2015	2454	Superior Asphalt Ma...		PERMANENT	292.22	641,142.60
Check	09/08/2015	2456	MAJEY CONCRETE		PERMANENT	19,752.00	660,894.60
Check	10/13/2015	2470	Boughton Trucking		PERMANENT	491.63	661,386.23
Check	10/13/2015	2473	Fox Ridge Stone Co...		PERMANENT	120.00	661,506.23
Check	10/13/2015	2475	JOE DIRT INC		PERMANENT	450.00	661,956.23
Check	10/13/2015	2476	Mid American Water		PERMANENT	1,345.70	663,301.93
Check	10/13/2015	2477	OZINGA MATERIAL		PERMANENT	4,890.00	668,191.93
Check	10/13/2015	2478	SAFE TREE SERVI...		PERMANENT	8,600.00	676,791.93
Check	10/13/2015	2480	Superior Asphalt Ma...		PERMANENT	317.52	677,099.45
Check	10/13/2015	2481	Western Gradall Co...		PERMANENT	10,260.00	687,359.45
Check	10/13/2015	2482	MAJEY CONCRETE		PERMANENT	18,888.00	706,227.45
Check	11/10/2015	2488	D CONSTRUCTION		PERMANENT	43,561.05	749,788.50
Check	11/10/2015	2489	Fox Ridge Stone Co...		PERMANENT	2,208.90	751,998.40
Check	11/10/2015	2500	HOMER TREE CAR...		PERMANENT	16,164.00	768,162.40
Check	11/10/2015	2501	JOE DIRT INC		PERMANENT	75.00	768,237.40
Check	11/10/2015	2502	MAJEY CONCRETE		PERMANENT	9,408.02	777,645.42
Check	11/10/2015	2503	Superior Asphalt Ma...		PERMANENT	373.46	778,018.88

Oswego Township
General Ledger
As of March 31, 2016

Type	Date	Num	Name	Memo	Split	Amount	Balance
Check	11/10/2015	2505	Weich Bros., Inc		PERMANENT	417.66	778,436.52
Check	12/08/2015	2518	ARBORWORKS LLC		PERMANENT	12,616.57	791,053.09
Check	12/08/2015	2521	Fox Ridge Stone Co...		PERMANENT	14,968.80	806,021.89
Check	12/08/2015	2523	SAFE TREE SERVI		PERMANENT	6,750.00	812,771.89
Check	12/08/2015	2525	Western Gradall Co...		PERMANENT	18,000.00	830,771.89
Check	12/08/2015	2526	MAJEY CONCRETE		PERMANENT	19,816.00	850,587.89
Check	01/12/2016	2543	ARBORWORKS LLC		PERMANENT	16,345.56	867,033.45
Check	01/12/2016	2545	Fox Ridge Stone Co...		PERMANENT	496.65	867,530.10
Check	01/12/2016	2547	Superior Asphalt Ma...		PERMANENT	688.16	868,218.26
Check	01/12/2016	2548	Western Gradall Cor		PERMANENT	8,100.00	876,318.26
Check	02/09/2016	2564	Superior Asphalt Ma...		PERMANENT	387.98	876,706.24
Check	03/08/2016	2579	Superior Asphalt Ma...		PERMANENT	620.18	877,326.42
Total 514 Maintenance Service Road							
532 Engineering Services							
Check	07/14/2015	2392	WBK Associates LTD		PERMANENT	500.00	0.00
Check	01/12/2016	2546	Kendall County High...		PERMANENT	9,617.10	10,117.10
Total 532 Engineering Services							
594 Rentals							
Check	04/14/2015	2271	Caterpillar Financial ...		Perm. Road	2,190.04	0.00
Check	04/14/2015	2273	First Place Rental Inc		Perm Road	191.99	2,382.03
Check	05/12/2015	2291	Caterpillar Financial ...		Perm Road	2,190.04	4,572.07
Check	05/12/2015	2295	First Place Rental Inc		Perm. Road	710.51	5,282.58
Check	05/12/2015	2299	SUNBELT RENTAL...		Perm. Road	1,089.98	6,382.56
Check	06/08/2015	2354	Caterpillar Financial ...		PERMANENT	2,190.04	8,572.60
Check	06/08/2015	2357	First Place Rental Inc		PERMANENT	407.72	8,980.32
Check	07/14/2015	2386	Caterpillar Financial ...		PERMANENT	2,190.04	11,170.36
Check	07/14/2015	2388	First Place Rental Inc		PERMANENT	620.32	11,790.68
Check	09/11/2015	2413	Caterpillar Financial ...		PERMANENT	2,190.04	13,980.72
Check	08/11/2015	2415	First Place Rental Inc		PERMANENT	269.73	14,250.45
Check	08/11/2015	2424	SUNBELT RENTAL...		PERMANENT	463.56	14,704.41
Check	08/08/2015	2447	Caterpillar Financial ...		PERMANENT	2,190.04	16,894.45
Check	09/08/2015	2450	First Place Rental Inc		PERMANENT	361.42	17,255.87
Check	10/13/2015	2471	Caterpillar Financial ..		PERMANENT	2,190.04	19,445.91
Check	10/13/2015	2472	First Place Rental Inc		PERMANENT	315.89	19,761.80
Check	10/13/2015	2479	SUNBELT RENTAL...		PERMANENT	453.96	20,215.76
Check	11/10/2015	2508	ATLAS BOBCAT, LLC		PERMANENT	200.00	20,415.76
Check	11/10/2015	2510	Caterpillar Financial ...		PERMANENT	2,190.04	22,605.80
Check	12/08/2015	2520	Caterpillar Financial ...		PERMANENT	2,190.04	24,795.84
Check	01/12/2016	2544	Caterpillar Financial ...		PERMANENT	2,190.04	26,985.88
Check	02/03/2016	2562	Caterpillar Financial ...		PERMANENT	2,190.04	29,175.92
Check	03/08/2016	2577	Caterpillar Financial ...		PERMANENT	2,190.04	31,365.96
Total 594 Rentals:							
500 Contractual Services - Other							
Total 500 Contractual Services - Other							

Western Gradall Corporation
 9160 So. Rt. 53
 Naperville, IL. 60565

2302

Invoice

Date	Invoice #
5/4/2015	719

Bill To
Oswego Township Highway Dept. P.O. Box 792 Oswego, IL. 60543

Description	Hours	Rate	Amount
Bobcat/grapple arm for brush pick up 04/27/2015	8	150.00	1,200.00
Bobcat/grapple arm for brush pick up. 04/28/2015	8	150.00	1,200.00
Please remit to above address.		Total	\$2,400.00

87
 Maint Serv

Western Gradall Corporation
9160 So. Rt. 53
Naperville, IL. 60565

2366

Invoice

Date	Invoice #
6/4/2015	721

Bill To
Oswego Township Highway Dept. P.O. Box 792 Oswego, IL. 60543

Description	Hours	Rate	Amount
Gradall/operator 05/12/2015 Douglas Rd. clean & shape ditches.	8	150.00	1,200.00
Gradall/operator 05/13/2015 Douglas Rd. clean & shape ditches.	8	150.00	1,200.00
Gradall/operator 05/14/2015 Douglas Rd. Line ditches with 3" Rock. Collins Rd. clean & shape ditches.	8	150.00	1,200.00
Gradall/operator 05/15/2015 Collins Rd. Clean & shape ditches.	8	150.00	1,200.00
Gradall/operator 05/18/2015 Reservation Rd. clean & shape ditches, line with 3" rock. Collins Rd. clean & shape ditches.	8	150.00	1,200.00
Please remit to above address.		Total	\$6,000.00

MAINT SERV
ROAD
88

Western Gradall Corporation
9160 So. Rt. 53
Naperville, IL. 60565

2428

Invoice

Date	Invoice #
8/10/2015	741

Bill To
Oswego Township Highway Dept. P.O. Box 792 Oswego, IL. 60543

Description	Hours	Rate	Amount
Excavate and Install 150' of 10" SDR 35 with 3 clean outs Excavate and install 1 - 4 manhole with solid lid. Excavate and install 180' of 20" ADS Heavywall pipe.		11,810.00	11,810.00
		Total	\$11,810.00 2,400

14,210.00

Gradall Corporation
 So. Rt. 53
 Naperville, IL. 60565

Invoice

Date	Invoice #
9/22/2015	752

2481

Bill To
Oswego Township Highway Dept. P.O. Box 792 Oswego, IL. 60543

Description	Hours	Rate	Amount
Gradall/operator 09/08/2015 Collins Rd. clean & shape ditch.	8	150.00	1,200.00
Gradall/operator 09/09/2015 Collins Rd. clean & shape ditch.	8	150.00	1,200.00
Gradall/operator 09/10/2015 Madeline Rd. clean & shape ditch, line with 3" rock.	8	150.00	1,200.00
Gradall/operator 09/11/2015 Collins Rd. clean & shape ditch.	6	150.00	900.00

Please remit to above address.	Total	\$4,500.00 + 5,760.00
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MAINT
 SPEN ROAD

10,260.00
 90

Western Gradall Corporation
 1160 So. Rt. 53
 Naperville, IL. 60565

2525

Invoice

Date	Invoice #
12/1/2015	763

Bill To
Dswego Township Highway Dept. P.O. Box 792 Dswego, IL. 60543

Description	Hours	Rate	Amount
eaf pick-up 10/26/2015	9	150.00	1,350.00
eaf pick-up 10/27/2015	5.5	150.00	825.00
eaf pick-up 10/28/2015	9	150.00	1,350.00
eaf pick-up 10/29/2015	7	150.00	1,050.00
eaf pick-up 11/02/2015	7.5	150.00	1,125.00
eaf pick-up 11/03/2015	9.5	150.00	1,425.00
eaf pick-up 11/04/2015	9	150.00	1,350.00
eaf pick-up 11/05/2015	9.5	150.00	1,425.00
eaf pick-up 11/06/2015	9	150.00	1,350.00
eaf pick-up 11/09/2015	9	150.00	1,350.00
eaf pick-up 11/10/2015	9	150.00	1,350.00
eaf pick-up 11/11/2015	9	150.00	1,350.00
eaf pick-up 11/12/2015	9	150.00	1,350.00
eaf pick-up 11/13/2015	9	150.00	1,350.00
Total			\$18,000.00

MAGNET
 SERV

Western Gradall Corporation
60 So. Rt. 53
Naperville, IL. 60565

2548

Invoice

Date	Invoice #
12/21/2015	769

Bill To
Oswego Township Highway Dept. P.O. Box 792 Oswego, IL. 60543

Description	Hours	Rate	Amount
Leaf pick-up 11/16/2015	9	150.00	1,350.00
Leaf pick-up 11/18/2015	9	150.00	1,350.00
Leaf pick-up 11/19/2015	9	150.00	1,350.00
Leaf pick-up 11/20/2015	9	150.00	1,350.00
Leaf pick-up 11/30/2015	9	150.00	1,350.00
Leaf pick-up 12/01/2015	9	150.00	1,350.00
Total			\$8,100.00

MAINT
SERV 8200

Kendall County Sheriff's Office – Record of Evidence/Property

01/2007

Type of Incident/Offense	Page	Report Number	Date
Suspicious Circumstances	1 of 1	2017-0194	01/31/17

Property Status
 Evidence Seized Found Recovered Safekeeping

Location Property Discovered or Obtained
 1102 Cornell Lane, Yorkville, IL 60560

Item #	Victim (Name: L,F,M)	D.O.B.	Phone Number
--------	----------------------	--------	--------------

Address: _____ State: _____ Zip: _____

Item #	Property Owner (Name: L,F,M)	D.O.B.	Phone Number
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Address: _____ State: _____ Zip: _____

Item #	Property Owner (Name: L,F,M)	D.O.B.	Phone Number
--------	------------------------------	--------	--------------

Address: _____ State: _____ Zip: _____

Suspect Offender Male Female Race: _____

Item #	(Name: L,F,M)	D.O.B.	Phone Number
--------	---------------	--------	--------------

Address: _____ State: _____ Zip: _____

Suspect Offender Male Female Race: _____

Item #	(Name: L,F,M)	D.O.B.	Phone Number
--------	---------------	--------	--------------

Address: _____ State: _____ Zip: _____

** State	Firearm Owner's ID #	State of Birth	Height	Weight	Recovery Address
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Owner Notified
 Yes No **Date/Time** _____ **By Name/ID Number** _____

Item #	Qty	Description (Make, Model, Color, Serial #, Marks, Etc.)
1	1	SEALED MANILA ENVELOPE CONTAINING:
1A	1	CD-R W/ OSWEGO TOWNSHIP FOIA REQUEST DOCUMENTS PROVIDED BY TODD MILLIRON

Special Instructions: Section Marked ** Only need to complete this section when firearm(s) submitted
1: HOLD FOR INVESTIGATION

I Certify That I Have Received The Items Listed Below From This Inventory:

Item #	Date	Property Released By	Reason For Change	Received By
1	01/31/17	C. WALTMIRE #69	TEMP EVIDENCE	

DET. CALEB WALTMIRE #69

Reporting Officer (Print Name & Badge #)

Signature

Kendall County Sheriff's Office – Record of Evidence/Property

01/2007

Type of Incident/Offense	Page	Report Number	Date
Suspicious Circumstances	1 of 1	2017-0194	02/01/17

Property Status			
<input checked="" type="checkbox"/> Evidence	<input type="checkbox"/> Seized	<input type="checkbox"/> Found	<input type="checkbox"/> Recovered
<input type="checkbox"/> Safekeeping			
Location Property Discovered or Obtained 1102 Cornell Lane, Yorkville, IL 60560			

Item #	Victim (Name: L,F,M)	D.O.B.	Phone Number
--------	----------------------	--------	--------------

Address:	State:	Zip:
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Item #	Property Owner (Name: L,F,M)	D.O.B.	Phone Number
--------	------------------------------	--------	--------------

Address:	State:	Zip:
----------	--------	------

Item #	Property Owner (Name: L,F,M)	D.O.B.	Phone Number
--------	------------------------------	--------	--------------

Address:	State:	Zip:
----------	--------	------

<input type="checkbox"/> Suspect	<input type="checkbox"/> Offender	<input type="checkbox"/> Male	<input type="checkbox"/> Female	Race:
----------------------------------	-----------------------------------	-------------------------------	---------------------------------	-------

Item #	(Name: L,F,M)	D.O.B.	Phone Number
--------	---------------	--------	--------------

Address:	State:	Zip:
----------	--------	------

<input type="checkbox"/> Suspect	<input type="checkbox"/> Offender	<input type="checkbox"/> Male	<input type="checkbox"/> Female	Race:
----------------------------------	-----------------------------------	-------------------------------	---------------------------------	-------

Item #	(Name: L,F,M)	D.O.B.	Phone Number
--------	---------------	--------	--------------

Address:	State:	Zip:
----------	--------	------

** State	Firearm Owner's ID #	State of Birth	Height	Weight	Recovery Address
----------	----------------------	----------------	--------	--------	------------------

Owner Notified	Date/Time	By Name/ID Number
<input type="checkbox"/> Yes <input type="checkbox"/> No		

Item #	Qty	Description (Make, Model, Color, Serial #, Marks, Etc.)
2	1	SEALED MANILA ENVELOPE CONTAINING:
2A	1	CD-R W/ AUDIO INTERVIEW OF TODD MILLIRON

Special Instructions: Section Marked ** Only need to complete this section when firearm(s) submitted
2: HOLD FOR INVESTIGATION

I Certify That I Have Received The Items Listed Below From This Inventory:

Item #	Date	Property Released By	Reason For Change	Received By
2	02/01/17	C. WALTMIRE #69	TEMP EVIDENCE	

DET. CALEB WALTMIRE #69

Reporting Officer (Print Name & Badge #)

Signature



Kendall County Sheriff's Office Detail



Print Date/Time: 02/27/2017 22:11
Login ID: cwaltmire
Case Number: 2017-00000194

KENDALL COUNTY SHERIFF'S OFFICE
ORI Number: IL0470000

Case Details:

Case Number: 2017-00000194	Incident Type: 9020 - SUSPICIOUS CIRCUMSTANCES	
Location: 1150 ROUTE 25 OSWEGO,IL 60543	Occured From: 05/01/2014 00:00	
	Occured Thru: 07/31/2015 23:59	
	Reported Date: 01/16/2017 08:08 Monday	
Reporting Officer ID: MT071299-TSUSAKI	Status: 1 - OPEN	Status Date: 01/17/2017
Assigned Bureau: INVESTIGATIONS		

Case Assignments:

Assigned Officer	Assignment Date/Time	Assignment Type	Assigned By Officer	Due Date/Time
CW071105-WALTMIRE	01/24/2017 00:00	ASSIGNED INVESTIGATOR	MH011298-HATTAN	

Offenses

No.	Group/ORI	Crime Code	Statute	Description	Counts
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Subjects

Type	No.	Name	Address	Phone	Race	Sex	DOB/Age
COMPLAINANT	1	MILLIRON, TODD WELDON	[REDACTED]	[REDACTED]	WHITE	MALE	[REDACTED]
WITNESS	1	HERNANDEZ, RUBEN	[REDACTED]	[REDACTED]	WHITE	MALE	60
WITNESS	2	GROSSKOPF, GARY CHESTER	[REDACTED]	[REDACTED]	WHITE	MALE	44
WITNESS	3	GROSSKOPF, AARON GARY	[REDACTED]	[REDACTED]	WHITE	MALE	54
							28



Kendall County Sheriff's Office Detail



Print Date/Time: 02/27/2017 22:11
Login ID: cwaltmire
Case Number: 2017-00000194

KENDALL COUNTY SHERIFF'S OFFICE
ORI Number: IL0470000

Subject # 1-COMPLAINANT

Primary: No
Name: MILLIRON, TODD WELDON
Address: [REDACTED]

Race: WHITE **Sex:** MALE
Height: 5ft 11 in **Weight:** 210.0 lbs.
Eyes: HAZEL **Hair:** BLONDE
DVL #: [REDACTED] **State:** IL

DOB: [REDACTED]
Age: 60

Primary Phone: [REDACTED]

Resident Status: RESIDENT

Subject # 1-WITNESS

Primary: No
Name: HERNANDEZ, RUBEN
Address: [REDACTED]

Race: WHITE **Sex:** MALE
Height: 6ft 0 in **Weight:** 223.0 lbs.
Eyes: BROWN **Hair:** BROWN
DVL #: [REDACTED] **State:** IL

DOB: [REDACTED]
Age: 44

Primary Phone: [REDACTED]

Resident Status: NON-RESIDENT

Subject # 2-WITNESS

Primary: No
Name: GROSSKOPF, GARY CHESTER
Address: [REDACTED]

Race: WHITE **Sex:** MALE
Height: 6ft 0 in **Weight:** 240.0 lbs.
Eyes: BROWN **Hair:** BROWN
DVL #: [REDACTED] **State:** IL

DOB: [REDACTED]
Age: 54

Primary Phone: [REDACTED]

Resident Status: RESIDENT

Subject # 3-WITNESS

Primary: No
Name: GROSSKOPF, AARON GARY
Address: [REDACTED]

Race: WHITE **Sex:** MALE
Height: 6ft 4 in **Weight:** 300.0 lbs.
Eyes: HAZEL **Hair:** BROWN
DVL #: [REDACTED] **State:** IL

DOB: [REDACTED]
Age: 28

Primary Phone: [REDACTED]

Resident Status: RESIDENT

Arrests

Arrest No.	Name	Address	Date/Time	Type	Age
Property					



Kendall County Sheriff's Office Detail



Print Date/Time: 02/27/2017 22:11
Login ID: cwaltmire
Case Number: 2017-00000194

KENDALL COUNTY SHERIFF'S OFFICE
ORI Number: IL0470000

Date	Code	Type	Make	Model	Description	Tag No.	Item No.
02/02/2017	EVIDENCE	RECORDINGS: LAW ENFORCEMENT			CDR W/ AUDIO INTERVIEW OF TODD MILLIRON	18104	1
01/31/2017	EVIDENCE	RECORDINGS - AUDIO VISUAL			CDR W/ OSWEGO TOWNSHIP FOIA REQUEST DOCUMENTS PROVIDED BY TODD MILLIRON	18091	1

Seq #2

Tag Number: 18104 **Item Number:** 1
Property Codes: **Property Type:** RECORDINGS:
LAW
ENFORCEMENT **Property Class:** GENERAL
PROPERTY **Date Received:** 02/02/2017

EVIDENCE
Quantity: 1.000 **Unit of Measure:** ITEM(S)
Description: CDR W/ AUDIO INTERVIEW OF TODD MILLIRON

Chain of Custody

Date	Transaction	From	From Role	To	To Role
02/02/2017 10:10	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
Code: EVIDENCE BROUGHT IN BY OFFICER					
Remarks:					

Seq #1

Tag Number: 18091 **Item Number:** 1
Property Codes: **Property Type:** RECORDINGS -
AUDIO VISUAL **Property Class:** GENERAL
PROPERTY **Date Received:** 01/31/2017

EVIDENCE
Quantity: 1.000 **Unit of Measure:** ITEM(S)
Description: CDR W/ OSWEGO TOWNSHIP FOIA REQUEST
DOCUMENTS PROVIDED BY TODD MILLIRON

Chain of Custody

Date	Transaction	From	From Role	To	To Role
01/31/2017 15:39	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
Code: EVIDENCE BROUGHT IN BY OFFICER					
Remarks:					

Vehicles

No.	Role	Vehicle Type	Year	Make	Model	Color	License Plate	State
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KENDALL COUNTY SHERIFF'S OFFICE
CASE 2017-0194 SUPPLEMENT B
DETECTIVE C.WALTMIRE #69
FEBRUARY 24, 2017

On 02/09/17 at approximately 0752 hours, I, Detective Waltmire #69 left a voicemail for Ruben Hernandez, owner of Majey Concrete, requesting he contact me.

On 02/14/17 at approximately 1530 hours Det. Vaclavik #63 and I responded to 45W520 Jeter Road in Big Rock, Pessina Tree Service, to make contact with Dale Pessina. There was no answer at the door or at the associated business.

At approximately 1802 hours I made contact with Pessina by phone. I informed him I was following up on an investigation regarding the Oswego Township Road District and inquired if I could meet with him about it. Pessina related in summary that he was in Arizona and would not be back in state until 03/28/17. He had worked for over 20 years with either Gary or Aaron Grosskopf doing work for the township. I asked if he still had records of his work with them in 2014 and Pessina stated he did not work with Oswego Township in 2014 and had not worked with them in 4 or 5 years. He was uncertain if he still had records of transactions with the township. Pessina never had to bid for work with the township. Gary, Aaron or a road district supervisor would call Pessina directly and ask for him to cut down trees, remove already downed trees or do brush pickup. Pessina advised his company did work year round and there were employees present at the business but he would not make his files available to me until he returned on 03/28/17.

At approximately 1918 hours I left a voicemail for Hernandez requesting a callback.

On 02/22/17 at approximately 1745 hours I received an email from Hernandez advising we could meet with him at his business on 02/24/17 at 1400 hours and he would have all documents available for me to review.

On 02/24/17 at approximately 1136 hours I made contact by phone with Bryan Smith, the Executive Director for the Township Officials of Illinois (TOI). Smith related in summary that he was the point of contact for TOI for answering questions about bidding requirements for townships. He advised that when referring to the law requiring bidding (60 ILCS 1/85-30) the term "professional services" generally refers to payment of attorneys, auditors and other similar services. Projects undertaken by the township with projected costs over \$20,000 must be let for bid. Smith was unaware of any criminal statute for failing to bid but did state he was aware of the bid stringing law. He stated bids are solicited for the project as a whole, not individual parts. He noted that TOI provided township officials with general guidance but would always refer officials to an attorney when dealing with specific legal questions. TOI did not maintain an attorney for this purpose.

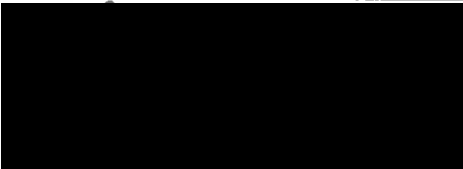
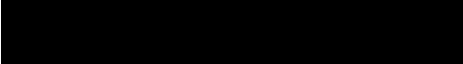
On 02/24/17 at approximately 1355 hours Det. Vaclavik and I responded to 791 N. Farnsworth Avenue in Aurora to meet with Hernandez. There was no answer and I eventually made contact with Hernandez by phone. He stated he had forgotten about the meeting but would meet with me on 02/27/17.

KENDALL COUNTY SHERIFF'S OFFICE
CASE 2017-0194 SUPPLEMENT B
DETECTIVE C.WALTMIRE #69
FEBRUARY 24, 2017

On 02/27/17 at approximately 0707 hours I received an email from Hernandez (majeyconcreteinc@comcast.net) which contained 11 pages. These pages included two invoices from 9/18/14, one from 06/04/15, 06/20/15, four undated invoices and one copy of a check from Oswego Township to Majey Concrete (Hernandez advised in the email that he did not have a copy of this invoice but only had a copy of the check he received). The totals for the invoices were \$4,900, \$19,996, \$19,744, \$19,880, \$19,884, \$19,816, \$19,752, \$18,868 and \$9,408. Those documents are attached to this supplement.

At approximately 1901 hours Det. Harl #93 and I responded to 2005 Albright Road in Montgomery where we met with Hernandez. We spoke in the office of the business where Hernandez consented to an audio recorded interview which was initiated. Hernandez related in summary that he had begun working for Oswego Township in 2014 after he received a call from Aaron Grosskopf. Hernandez advised that he maintains all clients for his business through referrals. Aaron Grosskopf requested Hernandez do sidewalk repairs in the Boulder Hill neighborhood and provided him with a list of locations via email. Hernandez in turn provided him with his cost per linear foot and square foot for different kinds of work. Aaron Grosskopf approved Majey Concrete to do the work and requested Hernandez not invoice anything over \$20,000 so that he would not have to bid the work. Hernandez advised he was very familiar with the cost of his work and would send invoices approximately monthly when the total would reach near \$20,000. He confirmed this by looking through the invoices he had sent me and showing how close he had managed to get to \$20,000 without going over. He specifically pointed out the two invoices dated 09/18/14 charged as \$19,996 and \$19,744 structured this way to meet Aaron Grosskopf's needs. Hernandez never worked with anyone at Oswego Township other than Aaron Grosskopf and did work through 2015. In 2016 Aaron Grosskopf had reached out to Hernandez for more work but Hernandez was so busy he did not have a chance to respond. Hernandez noted he was unsure if he still had emails between he and Aaron Grosskopf (aaron@oswegotownship.org) but would check to see. He recalled that in early 2016 he was contacted by Aaron Grosskopf who advised the township was being audited and he needed copies of work done by Majey Concrete. Hernandez sent Grosskopf all the information he had. The conversation was ended at approximately 1931 hours and we departed. The recording was later placed onto a CD-R and entered into temporary evidence.

Investigation continues.

Submitted by:		Date: <u>02/27/17</u> Time: <u>2218</u>
Approved by:		Date: <u>02/01/2017</u> Time: <u>116hrs</u>

Caleb Waltmire

From: RUBEN HERNANDEZ [majeyconcreteinc@comcast.net]
Sent: Monday, February 27, 2017 7:06 AM
To: Caleb Waltmire
Subject: Oswego Township Invoices
Attachments: 170227161026_0001.pdf

Hi Mr Caleb here is the info that I found in my files,I do have the originals if you want them,I could not find

the invoice for The month of july,Most likely is because I send the original to the township,because on the time they

forgot to paid the invoice #1497 and did not paid it until dec -2015. but I had a copy of the check with the invoice #.

Today I am going to be working locally and I can meet you any time. If you need to.

Ruben Hernandez

Majey Concrete inc.

Perk Sheet #

MAJEY CONCRETE INC

791 N. FARNSWORTH AVE

AURORA ILL 60505

847-833-6195

TO: Aaron Grosskopf

Oswego Township

#30084

INVOICE FOR CURB AND SIDEWALK REPLACEMENT

1.-SIDEWALK REPLACEMENT

Codorus #49	50' lf		
#50	10' lf		
#54	40' lf		
<hr/>			
TOTAL	100 lf	450 sf @ \$7.00 plf	\$3,150.00

2.- CURB REPLACEMENT

CAYMAN #4	20 lf		
Codorus #34	20 lf		
Guilford #18	15 lf		
Guilford #20	15 lf		
<hr/>			
TOTAL	70 LF	@ \$25.00 plf	\$1,750.00

TOTAL \$4,900.



791 N. Farnsworth Ave.
Aurora, IL 60505
Business: 630-229-6689
Cell: 847-833-6195

Date Sep-18-14 Invoice # 1409

WORK PERFORMED AT:

Boulder Hill Subdivision
FOR: Oswego Township Highway
Department:
att Aaron Grosskopf
September Invoice

INVOICE

* Indicates roots removed

Quantity	Description	Unit price	Amount
(Add 11'LF) 184 SF	14 Pembroke (not 10 Pembroke) w/ing Admix ^{46' LF}	\$8.00	1472 00
80 SF	12 Pembroke (20'x4') Sidewalk	8.00	640 00
* 100 SF	40 English (40'x4') Sidewalk	8.00	1,280 00
100 SF	9 English (25'x4') Sidewalk	8.00	800 00
160 SF	29 English (40'x4') Sidewalk	8.00	1,280 00
* 240 SF	86-88 English (60'x4') Sidewalk	8.00	1,920 00
* 318 SF	7 English et (87'x4') Sidewalk	8.00	2,784 00
* 280 SF	17 Sherwood (70'x4') Sidewalk	8.00	2,240 00
* 160 SF	5 Sherwood (25'x4') Sidewalk (15' extra)	8.00	1,280 00
* 220 SF	6 Sherwood (55'x4') Sidewalk	8.00	1,760 00
* 140 SF	7 Sherwood (25'x4') Sidewalk	8.00	800 00
60 SF	15 Sherwood (15'x4') Sidewalk (1/2 sq ft add price)	8.00	480 00
60 SF	9 Wm rack (15'x4') Sidewalk	8.00	480 00
160 SF	70 Springdale (40'x4') Sidewalk	8.00	1,280 00
	Roots that were removed to install Sidewalk	8.00	1,280 00
*	40 English		200 00
*	86-88 English		200 00
*	17 Sherwood		200 00
*	5 Sherwood		200 00
*	6 Sherwood		200 00
*	7 Sherwood		200 00
*	7 English et		200 00

Partial
19,996.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of nineteen thousand and no hundred and no cents; Six ⁰⁹/₁₀₀ Dollars (\$ 19,996.00).

SUBTOTAL	
DEPOSIT	
TOTAL	19,996 00

This is a Partial Full invoice due and payable by: As Scherbi

In accordance with our Agreement Proposal No. _____ Dated _____



791 N. Farnsworth Ave.
Aurora, IL 60505
Business: 630-229-6689
Cell: 847-833-6195

Date Sep-18-14 Invoice # 1410

WORK PERFORMED AT:

Bodder Hill Subdivision
For Oswego Township Highway
Department
at Area Grodzko
October Invoice

INVOICE

Quantity	Description	Unit price	Amount
300 SF	312 Cook Dr. East (Greater Side) 75'x4' Sidewalk.	8 00	2,400 00
15 LF	312 Cook Dr. East (Greater Side) 75'x12'x12' Combination curb	20 00	1,500 00
40 SF	74 Fernwood Rd (10'x4') Sidewalk	8 00	320 00
468 SF	5 Sangarock (117'x4') Sidewalk	8 00	3,744 00
117 LF	5 Sangarock Combination Curb (117'x12'x12')	20 00	2,340 00
220 SF	80-82 Springdale (55'x4') Sidewalk	8 00	1,760 00
960 SF	71 Springdale (240'x4') Sidewalk	8 00	7,680 00

Paid in Full

check # 2149

10/14/14

\$19,744.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of nineteen thousand seven hundred forty four Dollars (\$ 19,744.00).

SUBTOTAL
DEPOSIT
TOTAL 19,744.00

This is a Partial Full invoice due and payable by: AS Scheinle

In accordance with our Agreement Proposal No. _____ Dated _____



791 N. Farnsworth Ave.
Aurora, IL 60505
Business: 630-229-6689
Cell: 847-833-6195

Date June-04-15 Invoice # 1495

WORK PERFORMED AT:

R E Aaron Gusskeff
Switzers Township
Invoice for sidewalk and curb
combination - Various Address
Email aaron@switzertownship.org

INVOICE

Quantity	Description	Unit price	Amount
355 Lf	Thickened side curb - Combination Free mix and rebar	\$20.00	\$7,100.00
1420 SF	Form for Submittal Combination and for pad 355 x 11 = 1420 SF	\$9.00	\$12,780.00
All work includes - \$5000 for # Drive and haul			
Address	21 Hampton 30'	# Concrete and Slope	
	Hampton Park 140'	# Rebar and Form	
	28 Hampton 15'	# Rebar and Form	
	30 Hampton 15'	Concrete to Rebar	
	33 Hampton 15'	# Rebar and Form	
	48 Hampton 10'	with curbing	
	48 Hampton 10'	grass and soil	
	68 Hampton 50'		
	67 Hampton 35'	Rebar and Form	
	27 Hampton 10'		
	71 Hampton 10'		
	5 Single truck 15'		
	Total 700'		
		\$19,880.00	

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of one thousand nine hundred and eighty eight dollars \$19,880.00.

SUBTOTAL
DEPOSIT
TOTAL \$19,880.00

This is a Partial Full invoice due and payable by: As Schedule or 30 days
Month Day Year
in accordance with our Agreement Proposal No. _____
Month Day Year



MAJEY CONCRETE, INC.

791 N. Farnsworth Ave.
Aurora, IL 60505
Business: 630-229-6689
Cell: 847-833-6195

Date 1/20/15 Invoice # 1496

WORK PERFORMED AT:

4114 Ave. Cross Keys
Chicago Township
Invoice for Sidewalk and Curb
Vand's Address
E-mail: vand@oswego.township.il.us
Page 1 of 2

INVOICE

Quantity	Description	Unit price	Amount
1576 LF	Time Set and Repair Sidewalk	9.00	13,644.00
14 LF	Time edge - curb construction	20.00	280.00
134 LF	3/4" x 2" curb - 1/2" O.C. and repair	40.00	5,360.00
3	Formwork Posts for Form Sidewalk	200.00	600.00
314 LF of Sidewalk 10' wide 1576 LF			
<p><i>Handwritten:</i> Paid in full Check # 2396</p>			

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of over three thousand Dollars (\$ 14,884.00).

SUBTOTAL
DEPOSIT
TOTAL \$14,884.00

This is a Partial Full Invoice due and payable by: A. Schuler on 30 days
In accordance with our Agreement Proposal No. _____ Dated _____ Month _____ Day _____ Year _____

10/11/15
10/11/15
10/11/15

2526

OSWEGO TOWNSHIP
PERMANENT ROAD FUND
PO BOX 792
OSWEGO, IL 60543



12/8/2015

Security features. Details on back.

PAY TO THE ORDER OF MAJEY CONCRETE INC.

\$ **19,816.00

Nineteen Thousand Eight Hundred Sixteen and 00/100*****

DOLLARS

MAJEY CONCRETE INC
791 N. FARNSWORTH AVE.
AURORA, IL. 60505

[Handwritten signature]
AM-SCHIZER SIGNATURE

MEMO

1100 [Redacted]



791 N. Farnsworth Ave.
Aurora, IL 60505
Business: 630-229-6689
Cell: 847-833-6195

Date Invoice # 1498

WORK PERFORMED AT:

R.E. Aaron Great Koff
Oswego Township
Invoice for Sidewalk and Curb
Various Address
E-mail aaron@oswegotownship.org

INVOICE Page 1 of 2

Quantity	Description work done at August - 2015	Unit price	Amount
1648 SF	7.5" x 4" w/c Sidewalk	9.00	\$14,832.00
123 LF	4" x 4" w/c curb D-1-17 curb	40.00	\$4,920.00
7.5" x 4" w/c Sidewalk = 1648 SF			
<p><i>Resident</i></p> <p><i>11/2 2015</i></p>			

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of one thousand four hundred and seventy two dollars (\$1,472.00)

SUBTOTAL	
DEPOSIT	
TOTAL	\$14,752.00

This is a Partial Full invoice due and payable by: As Schulz 30 days
Month Day Year
 In accordance with our Agreement Proposal No. _____ Dated _____
Month Day Year



791 N. Farnsworth Ave.
Aurora, IL 60505
Business: 630-229-6689
Cell: 847-833-6195

Date

Invoice # 1498

WORK PERFORMED AT:

Rt. Aaron Trosskoff
Chicago Township
Excavate for Sidewalk and Curb
Various Address
E-mail: aaron@chicago.township.org

INVOICE

Page 2 of 2

Description	Unit	Quantity	Unit Price	Amount
Address	Minik	Curb		
4	Curb	77'	0	
101	Minik	92'		
71	Excavate	78'	24'	
135	Excavate	10'	7'	
70+75	Excavate	108'	0	
77	Excavate	139'	0	
Total		412' LF	123 LF	

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of one thousand Dollars (\$ 1,000.00).

SUBTOTAL
DEPOSIT
TOTAL

This is a Partial Full invoice due and payable by: Ar Schedule 30 day
Month Day Year
In accordance with our Agreement Proposal No. _____ Dated _____ Month Day Year



791 N. Farnsworth Ave.
Aurora, IL 60505
Business: 630-229-6689
Cell: 847-833-6195

Date _____ Invoice # 1498

WORK PERFORMED AT:
Rt. Aurora Illinois
Oakley Township
Invoice For Sidewalk and Curb
Wards Address
E mail: oakley@oakleytownship.org

INVOICE Page 2 of 2

Description	Unit	Quantity	Unit Price	Amount
Address	Walk			
4	Curb	77'	0	
101	Curb	92'		
71	Curb	24'		
135	Single curb	10'	7'	
70+74	Shoulder	108'	0	
77	Shoulder	134'	0	
Total		412 LF	123 LF	

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of one thousand Dollars (\$ 1,000.00)

SUBTOTAL	
DEPOSIT	
TOTAL	

This is a Partial Full invoice due and payable by: April 27 2014
 In accordance with our Agreement Proposal No. _____ Dated _____
 Month Day Year Month Day Year



791 N. Farnsworth Ave.
Aurora, IL 60505
Business: 630-229-6689
Cell: 847-833-6195

Date

Invoice # 1499

WORK PERFORMED AT:

Cc Aaron Grosskopf
Company Treasurer
Finance for Submittals and Cost
Units Address
E mail: aaron@concreteformwork.com

INVOICE Page 1 of 2

Quantity	Description	Unit price	Amount
1032 SF	Form Work and replace Submittal	9.00	\$9288.00
231 LF	B.L. Curbs torn out and replace	40.00	\$9480.00
5 LF	Reinforcement Curbs	20.00	\$100.00
238' at a 4' Wide Submittal = 1032 SF			
<p><i>Grand total \$ 19,868</i></p>			

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of Eighteen Thousand Dollars (\$ 18,868.00).

SUBTOTAL	
DEPOSIT	
TOTAL	18,868.00

This is a Partial Full invoice due and payable by: As Scheduled or 30 days.
 In accordance with our Agreement Proposal No. _____ Dated _____
 Month Day Year

Kendall County Sheriff's Office – Record of Evidence/Property

01/2007

Type of Incident/Offense		Page		Report Number	Date
Suspicious Circumstances		1	of	1	2017-0194
Property Status					
<input checked="" type="checkbox"/> Evidence		<input type="checkbox"/> Seized		<input type="checkbox"/> Found	
				<input type="checkbox"/> Recovered	
				<input type="checkbox"/> Safekeeping	
Location Property Discovered or Obtained 2005 Albright Road, Montgomery, IL 60538					
Item #	Victim (Name: L,F,M)		D.O.B.		Phone Number
Address:			State:		Zip:
Item #	Property Owner (Name: L,F,M)		D.O.B.		Phone Number
Address:			State:		Zip:
Item #	Property Owner (Name: L,F,M)		D.O.B.		Phone Number
Address:			State:		Zip:
<input type="checkbox"/> Suspect		<input type="checkbox"/> Offender		<input type="checkbox"/> Male <input type="checkbox"/> Female	
				Race:	
Item #	(Name: L,F,M)		D.O.B.		Phone Number
Address:			State:		Zip:
<input type="checkbox"/> Suspect		<input type="checkbox"/> Offender		<input type="checkbox"/> Male <input type="checkbox"/> Female	
				Race:	
Item #	(Name: L,F,M)		D.O.B.		Phone Number
Address:			State:		Zip:
** State	Firearm Owner's ID #	State of Birth	Height	Weight	Recovery Address
Owner Notified		Date/Time		By Name/ID Number	
<input type="checkbox"/> Yes <input type="checkbox"/> No					
Item #	Qty	Description (Make, Model, Color, Serial #, Marks, Etc.)			
3	1	SEALED MANILA ENVELOPE CONTAINING:			
3A	1	CD-R W/ AUDIO INTERVIEW OF RUBEN HERNANDEZ			
Special Instructions: Section Marked ** Only need to complete this section when firearm(s) submitted					
3: HOLD FOR INVESTIGATION					
I Certify That I Have Received The Items Listed Below From This Inventory:					
Item #	Date	Property Released By	Reason For Change	Received By	
3	02/27/17	C. WALTMIRE #69	TEMP EVIDENCE		

DET. CALEB WALTMIRE #69

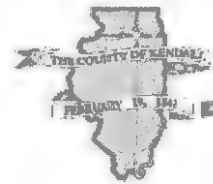
Reporting Officer (Print Name & Badge #)

Signature

2017-0194C
C. Waltmire #69



Kendall County Sheriff's Office Detail



Print Date/Time: 03/10/2017 08:32
Login ID: cwaltmire
Case Number: 2017-00000194

KENDALL COUNTY SHERIFF'S OFFICE
ORI Number: IL0470000

Case Details:

Case Number: 2017-00000194 **Incident Type:** 9020 - SUSPICIOUS CIRCUMSTANCES
Location: 1150 ROUTE 25 **Occured From:** 05/01/2014 00:00
OSWEGO, IL 60543 **Occured Thru:** 07/31/2015 23:59
Reporting Officer ID: MT071299-TSUSAKI **Status:** 1 - OPEN **Reported Date:** 01/16/2017 08:08 Monday
Assigned Bureau: INVESTIGATIONS **Status Date:** 01/17/2017

Case Assignments:

Assigned Officer	Assignment Date/Time	Assignment Type	Assigned By Officer	Due Date/Time
CW071105-WALTMIRE	01/24/2017 00:00	ASSIGNED INVESTIGATOR	MH011298-HATTAN	

Offenses

No.	Group/ORI	Crime Code	Statute	Description	Counts
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Subjects

Type	No.	Name	Address	Phone	Race	Sex	DOB/Age
COMPLAINANT	1	MILLIRON, TODD WELDON	[REDACTED]	[REDACTED]	WHITE	MALE	[REDACTED]
WITNESS	4	DETZLER, JAMES KING	[REDACTED]	[REDACTED]	WHITE	MALE	60
WITNESS	5	PESSINA, DALE LEROY	[REDACTED]	[REDACTED]	WHITE	MALE	77
WITNESS	8	PETERS, KAREN L	[REDACTED]	[REDACTED]	WHITE	FEMALE	53
WITNESS	7	PETERS, JOHN C	[REDACTED]	[REDACTED]	WHITE	MALE	58
WITNESS	1	HERNANDEZ, RUBEN	[REDACTED]	[REDACTED]	WHITE	MALE	59
WITNESS	6	STRADAL, MICHELLE M	[REDACTED]	[REDACTED]	WHITE	FEMALE	44
WITNESS	2	GROSSKOPF, GARY CHESTER	[REDACTED]	[REDACTED]	WHITE	MALE	48
WITNESS	3	GROSSKOPF, AARON GARY	[REDACTED]	[REDACTED]	WHITE	MALE	54
							28

Subject # 1-COMPLAINANT

Primary: No
Name: MILLIRON, TODD WELDON
Address: [REDACTED]
Primary Phone: [REDACTED]
Resident Status: RESIDENT

Race: WHITE **Sex:** MALE **DOB:** [REDACTED]
Height: 5ft 11 in **Weight:** 210.0 lbs.
Eyes: HAZEL **Hair:** BLONDE **Age:** 60
DVL #: [REDACTED] **State:** IL

KENDALL COUNTY SHERIFF'S OFFICE
CASE 2017-0194 SUPPLEMENT C
DETECTIVE C.WALTMIRE #69
MARCH 10, 2017

On 03/01/17 at approximately 1110 hours, I, Detective Waltmire #69 made contact by phone with Dale Pessina, owner of Pessina Tree Service. Pessina related in summary that he was back home after being away in Florida but refused to provide any information or cooperate with this investigation. He cited not wanting to be involved in anything involving Todd Milliron and would provide no further information.

On 03/02/17 at approximately 1035 hours I responded to 9160 Route 53 in Naperville where Western Gradall is located. There was no answer at the business and I contacted the business line and left a voicemail. In the greeting message a second number was available and I called that number and spoke with John Peters, owner of Western Gradall. Peters related in summary that he had worked with Oswego Township for over 20 years. He worked primarily with Gary Grosskopf but knew Aaron Grosskopf was superintendant for the Road District. Peters stated he had an employee named Karen who did all of the billing and invoicing for him that was still in the area. I provided Peters with my contact information and requested that Karen contact me. Peters advised he would do this and make all of his invoices available to me reference Oswego Township.

On 03/06/17 at approximately 0915 hours I left a voicemail for Peters requesting a callback.

On 03/07/17 at approximately 1006 hours Detective DiSera #72, Deputy Novak #50 and I responded to 1150 Route 25 in Oswego. At approximately the same time Detective Sergeant Hattan #79 and Deputy Lawson #64 responded to 84 Templeton Drive #104 in Oswego. For further refer to their supplements.

Upon arrival we met with Aaron Grosskopf (08/17/88). Aaron invited us into the office building and agreed to speak with us. Aaron, Det. DiSera and I sat at a conference table in the main office while Deputy Novak stayed near the entry vestibule. He advised his father Gary Grosskopf was out of town and unavailable. I informed him we were investigating a complaint made about the Township as it pertained to billing and invoicing and provided him with two letters. The first letter was a Preservation Request for the Road District to preserve documents pursuant to an official investigation. This document was later signed by Aaron and a copy made. The original was kept for the case report and the copy given to Aaron. The second letter was a request for the Road District to voluntarily provide documents to the Sheriff's Office. Aaron was given the original and a copy was kept for the case report. For specific language see the attached documents.

Aaron agreed to an audio recorded conversation and a recording was started at approximately 1013 hours. I reiterated I was following up on a complaint made by a member of the public and based on the accusations I would be reading him his Miranda Rights. I read the rights from a preprinted form and Aaron acknowledged that he understood each right and his rights as a whole. He agreed to waive his rights and speak with me and initialed each right on the form and signed the waiver. That document was attached to this supplement as well.

KENDALL COUNTY SHERIFF'S OFFICE
CASE 2017-0194 SUPPLEMENT C
DETECTIVE C.WALTMIRE #69
MARCH 10, 2017

Aaron related in summary that he was the Operations Manager for the Road District and his father Gary was the Highway Commissioner. As Operations Manager Aaron handled all office work, arranged for work to be contracted, handled competitive bidding, directed the Road District Foreman and handled bills to be sent for Board approval. He confirmed that he and his father were the only employees who could request contractors complete work or put out bids. The Road District had 8 full time employees, including the two Grosskopfs, who could do most of the work they were responsible for. However, some of the work required equipment or experience that would result in the use of contractors. This included paving, cutting down large trees, trimming high branches, ditch work and snow plowing cul-de-sacs in Boulder Hill. When work needed to be contracted out Aaron was responsible for determining how much work would be done and identifying contractors for the work. Any large job would be approved by Gary Grosskopf but Aaron handled almost all day to day operations. Aaron advised that work such as sidewalks and road paving that could total over \$20,000 had to be put out for competitive bidding. He believed this was a state regulation. He stated this "only applies to, like, construction and things like that", including material for the job. The \$20,000 threshold did not include "maintenance" such as tree trimming and leaf pick-up. Aaron went on by stating "so if we are going to have a massive amount of sidewalk done at once then we'll probably have to bid it out. If we're doing it some in one month, some in another month then we don't have to". He continued, "So if we do a huge project, like all at one time, we bid it out. Like last year we bid it out to Geneva Construction. If we do it a little month by month then it doesn't go over the limit, then we don't have to bid it out. Just depends on how much we do at once." He advised that if he believed he could get a better price on other projects such as tree trimming or brush pickup he will put it out for bid even when he does not have to.

Aaron handled minor bids which were sent to the Ledger-Sentinel newspaper for circulation. On major bids such as paving and concrete he would contract Kendall County Highway to compile the bid in exchange for 3% of the total bid amount. When asked about the state law guiding the bidding procedure Aaron retrieved an Illinois Compiled Statutes book specific to Township law. He had a binder clip holding the book open to 605 ILCS 5/6-201.7. The section 605 describes the Illinois Highway Code and 5/6 covers Administration of Township and District Roads. After putting out a bid request and receiving sealed bids from contractors all the bids are opened at a predetermined time and compiled. The lowest bidder is usually selected and all companies are notified. Aaron then arranges with the winning bidder to complete the work. Once the work is done an invoice comes back to Aaron who logs the bills into his system and 1-2 days before the Township Board meeting provides all the bills received that month to Michele Stradal at the Township building. Trustees can then review the bills before the meeting. Michele then writes a check for the amount and supplies them to the board for review and signing at the meeting. As an example, Aaron provided me with a list of Road District bills dated 01/11/17 through 02/14/17 showing the company, total amount and line item the bill is paid through. That 3 page document is attached to this supplement. He added that he usually only scans the top page of multi-page invoices so anything beyond that would have to be obtained from the Township.

KENDALL COUNTY SHERIFF'S OFFICE
CASE 2017-0194 SUPPLEMENT C
DETECTIVE C.WALTMIRE #69
MARCH 10, 2017

When totals for contracted work are estimated to be near \$20,000 Aaron would either put the work out for bid if he thought a better price would be available, "otherwise I would talk to the contractor and say cut the price down." Aaron was asked about how contractors were selected when no bids were solicited. Aaron advised he assumed we were talking about Western Gradall and noted his father had worked with "Whitey" from Western Gradall for over 20 years (Whitey was later determined to be John Peters). Aaron later clarified that he would either contact companies his father had worked with or, if Gary did not have a suggestion, Aaron would research companies himself. Aaron noted Western Gradall had come up during a previous Township Board meeting which is why he brought it up.

Aaron advised he was "indifferent" to the bidding requirements and process. He had been Operations Manager for about 5 years and during the first 1-2 years had relied heavily on Gary Grosskopf's recommendations. For the last 3 to 4 years Aaron had been handling all of his current responsibilities with much less influence from his father. He advised he had worked for the Road District for over 10 years in some capacity. I asked if he was familiar with Township law under 60 ILCS. Aaron advised he had never heard of that section of law governing Townships much less read it. I picked up the book Aaron had retrieved earlier and opened it to 60 ILCS 1/85-30 which covered bidding requirements and offered it to him to read. Aaron reiterated he had never seen this law.

I advised Aaron that based upon this law I had concerns that work contracted by the Township Road District had been structured to avoid having to bid. I produced a chart which I had previously compiled showing invoices given to the Road District by Pessina Tree Service and Majey Concrete. I drew his attention to the repeated sub-\$20,000 invoices by both companies and expressed concern that this indicated Aaron was arranging for them to stay at these totals. Aaron related the totals listed were simply what the contractors sent for work done in those months and he did not request anyone keep the bills below \$20,000. Aaron did not believe he needed to bid the tree work and did not request quotes from Pessina or anyone else before awarding the work to them. He did not notice the pattern to the bills or realize how much was being spent until the end of the year. After seeing the total spent for the year (\$174,369.25) Aaron realized he needed to bid the work the following year. Referring to Majey Concrete Aaron advised he did not believe concrete had to be bid but would often do so to cover himself. I produced two invoices from Majey Concrete dated 09/18/14 for \$19,996 and \$19,744 and asked him to explain why this was done on two invoices instead of one. After inspection Aaron advised, "I don't know, I didn't even notice it. I just get the invoice in the month that it comes. I didn't look at the date". He further added, "They must not have been submitted at the same time. That's all I can say". He denied discussing the billing with Ruben from Majey Concrete. I advised I had already spoke with Ruben and asked Aaron what he thought Ruben told me. Aaron stated, "I don't know", "I could not tell you", and "I cannot remember". I expressed concern that he may be avoiding bidding requirements for the purpose of funneling money to selected contractors in order to receive kickbacks. Aaron responded by stating, "Well, I don't see any benefit in funneling the contracts to these contractors, especially Majey. I don't know the guy. If anything, it's more simple." He denied taking any kickbacks.

KENDALL COUNTY SHERIFF'S OFFICE
CASE 2017-0194 SUPPLEMENT C
DETECTIVE C.WALTMIRE #69
MARCH 10, 2017

I produced two invoices from Western Gradall for leaf pickup totaling \$18,000 and \$8,100 dated 12/01/15 and 12/21/15 respectively covering work done from 10/26/15 to 12/01/15. I asked him to explain why this bill was broken up this way. He replied that this should have been 3 bills but still would total over \$20,000. I brought his attention back to the Pessina and Majey totals. He advised, "I'm not sure".

I told Aaron that I had already spoke to Ruben who told me he had been instructed by Aaron to keep the bills under \$20,000 to avoid having to bid them. Aaron advised, "I didn't think it needed to be bid out but to be safe I wanted to streamline the process so I wanted to make it go faster. So that's what we did". He later stated "I wanted to make sure we got all the sidewalk done quickly and I wanted the work to be done fast and it was the easiest process to save the most money". Reference Pessina, Aaron stated "The Pessina Tree Service one, honestly, is we tell them to do the work and then they send the bill. I had no say of 'do this, keep it under that' or anything like that". He held that for Pessina the totals were simply what was presented to them. Aaron clearly stated that neither he nor anyone at the Road District had received any compensation for providing specific contractors work by circumventing the bidding process. At approximately 1138 hours Aaron began collecting documents that I had requested.

Aaron provided me with 7 manila envelope with different bid packages. He collected emails and numerous digital documents and I provided him with a flash drive on which to put the documents. He advised that any other items would be available at the Township building. He noted Gary Grosskopf would be back in town on 3/09/17 for approximately a week. Prior to leaving I obtained the flash drive and bid packages and we completed the recording at approximately 1245 hours and departed.

Upon returning to the Sheriff's Office I obtained a CD-R with an interview of James Detzler from Det. Sgt. Hattan and a DVD-R with emails and ledgers from Deputy Lawson. I scanned copies of the bid packages to return to the Road District so they could continue day-to-day operations. I noted that the flash drive provided by Aaron was empty. I left a voicemail for Aaron requesting he call me. The interview with Aaron was placed onto a CD-R and entered into evidence along with the other aforementioned items.

Upon inspection of the documents provided by the Township and Road District I found the following present:

- Bid packages for 2014-2015 road paving, 2015 bush and tree removal and trimming, 2014 road paving bid from Builders Paving, 2015 road paving bid from Builders Paving, 2016 sidewalk bid from Geneva Construction, 2016 fuel bid and a 2015 guardrail bid.
- Exported emails from James Detzler, Joyce Neu and Michele Stradal.
- A 978 page pdf of General Ledgers from 01/01/14 through 03/07/17.

At approximately 1512 hours I received a voicemail from Karen Peters with Western Gradall.

KENDALL COUNTY SHERIFF'S OFFICE
CASE 2017-0194 SUPPLEMENT C
DETECTIVE C.WALTMIRE #69
MARCH 10, 2017



At approximately 0909 hours I made contact by phone with Aaron Grosskopf and informed him about the flash drive being empty. He advised he likely forgot to put the folder into which he compiled documents onto the drive. He agreed to meet with me.

At approximately 0940 hours I arrived at 1150 Rt. 25 and met with Aaron. I provided him with digital copies of the bid papers and he put the compiled documents onto the flash drive. I later placed that data onto a CD-R and entered it into temporary evidence.

At approximately 1015 hours I received a call from Karen Peters. She related in summary that she did billing for Western Gradall but could not meet with me at this time. She noted she also worked for a school and had no time afterwards as she was preparing to go to Florida until April 15 but could access specific bills and answer questions about them. I inquired about the bills I had for Oswego Township. Karen advised that Oswego Township often bundled multiple invoices together due to their monthly billing cycle and was able to locate matching bills for the handwritten totals underneath some of the invoices. I asked about the leaf pickup invoices and why they were dated the way they were. Karen confirmed she had issued those invoices and advised Oswego Township requested the bills stay under \$20,000 so she broke one invoice into two to accommodate this. She did not know why \$20,000 was significant but was willing to bill that way as long as it was paid. She noted that without this request she would have billed everything under one invoice dated 12/01/15. She did not have direct contact with Oswego Township but advised that John Peters would and John likely passed the billing request on to her. We ended the conversation at that time.

While inspecting emails provided by Aaron Grosskopf I located one from Ruben Hernandez at majeyconcreteinc@comcast.net dated 06/10/15 at 1555 hours. It was a reply to an earlier email from Aaron to Ruben adding two additional spots for work to be done on Hubbard Way and Ingleshire. The main body of the email from Ruben advised he was providing 6 invoices. The email read, "I did not put the date on the invoices for June-July August-September and October I just send it to you so you have it , you can use those on every month just have to put the date on it or I can send them to you every month with the date, But I just want to send them to you so you can verify all the work that I did." It was signed "Ruben Hernandez". Attached was an 11 page pdf. The first page showed a list of invoices numbered 1495 through 1500, listed as May 2015, June 2015, July 2015, August 2015, September and October with corresponding totals. This page was dated 06/10/15, the same date as the email and well before 4 of the invoices were supposed to have been completed. Each invoice had written into the description box "work month of" followed by the corresponding month and 2015. For further see those attached documents.

At approximately 1455 hours I left a voicemail for Gary Grosskopf requesting a call back.

Submitted by:		Date: 03/10/17	Time: 0833
Approved by:		Date: 03/12/2017	Time: 1342h5



Kendall County

Office of the Sheriff



March 6, 2017

Attention:

Oswego Township Road District
1150 Route 25
Oswego, IL 60543

RE: Preservation Request

To the applicable Oswego Township Road District employees,

This letter shall serve as a formal request by the Kendall County Sheriff's Office for the preservation of records and other evidence. You are hereby requested to preserve, for a period of 90 days, or until turned over to the Kendall County Sheriff's Office in its entirety, the complete records described below currently in your possession, including records stored on backup media. This request applies only retrospectively and does not obligate you to capture and preserve new information that arises after the date of this request.

This preservation request applies to the following records and evidence:

Any and all documentation generated or maintained by Oswego Township Road District or Oswego Township involving work completed by any non-township employees including, but not limited to:

- Any and all correspondence, including but not limited to text messages, E-mail or other electronic communication and other written correspondence or documents of all township employees or officials, relating to or referencing any public works or construction project, and any payments or request for payment for said projects, with outside contractors from January 1, 2014 through current;
- Detailed General Ledgers for Fiscal Years 2014-15 to current;
- Documents generated requesting, documenting, detailing or discussing contractual work from January 1, 2014 through current;
- Invoices or bills received by Oswego Township Road District or Oswego Township incurred through contractual work from January 1, 2014 through current;
- Documentation of any bid letting from January 1, 2014 through current.

Please note that failure to comply with this official request to preserve may result in either or both civil and criminal liability.

Respectfully,



Detective Caleb Waltmire #69
Kendall County Sheriff's Office

Received by

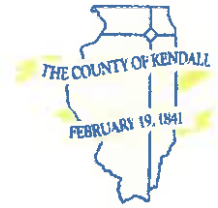


on 3/07/17



Kendall County

Office of the Sheriff



March 6, 2017

Attention:

Oswego Township Road District
1150 Route 25
Oswego, IL 60543

RE: Preservation Request

To the applicable Oswego Township Road District employees,

This letter shall serve as a formal request by the Kendall County Sheriff's Office for the preservation of records and other evidence. You are hereby requested to preserve, for a period of 90 days, or until turned over to the Kendall County Sheriff's Office in its entirety, the complete records described below currently in your possession, including records stored on backup media. This request applies only retrospectively and does not obligate you to capture and preserve new information that arises after the date of this request.

This preservation request applies to the following records and evidence:

Any and all documentation generated or maintained by Oswego Township Road District or Oswego Township involving work completed by any non-township employees including, but not limited to:

- **Any and all correspondence, including but not limited to text messages, E-mail or other electronic communication and other written correspondence or documents of all township employees or officials, relating to or referencing any public works or construction project, and any payments or request for payment for said projects, with outside contractors from January 1, 2014 through current;**
- **Detailed General Ledgers for Fiscal Years 2014-15 to current;**
- **Documents generated requesting, documenting, detailing or discussing contractual work from January 1, 2014 through current;**
- **Invoices or bills received by Oswego Township Road District or Oswego Township incurred through contractual work from January 1, 2014 through current;**
- **Documentation of any bid letting from January 1, 2014 through current.**

Please note that failure to comply with this official request to preserve may result in either or both civil and criminal liability.

Respectfully,

Detective Caleb Waltmire #69
Kendall County Sheriff's Office

Copy



Kendall County Sheriff's Office

STATEMENT OF CONSTITUTIONAL RIGHTS AND WAIVER

Before we ask you any questions, it is my duty to advise you of your rights:

- AC* 1. You have the right to remain silent.
- AC* 2. Anything you say can and will be used against you in court or other proceedings.
- AC* 3. You have the right to talk to a lawyer for advice before we ask you any questions, and to have a lawyer present with you during questioning.
- AC* 4. If you cannot afford a lawyer, one will be appointed for you, free of any cost to you before any questioning begins.

IF YOU ARE A JUVENILE

- ~~5. As a juvenile, you may consult with your parent or legal guardian before any questioning begins and you may also have them present during any questioning.~~
- ~~6. As a juvenile, you must also be aware that anything you say can and will be used against you in subsequent criminal proceedings if the case is transferred from the Juvenile Court to Adult Court after the appropriate hearing.~~

STATEMENT OF RIGHTS GIVEN BY Waltmire #69
 TO Arion Grosskopf, AT 1012 (Time),
 ON 3/7/17 (Date).

WAIVER

I understand what my rights are, I am willing to waive my rights, and I am willing to answer questions.

[Redacted]
 Signature of person receiving rights

[Redacted]
 WITNESS

Report # 2017-0194

Oswego Township Road District
Warrant Listing by Bank Account
January 11 through February 14, 2017

General Road Fund

Num	Name	Split	Amount
20621	Personal Concepts	652 Operating Supplies	-17.93
20622	AT & T (NB)	Telephone 127.29 Website 114.95	-242.24
20623	Bonnell Industries Inc	512 Maintenance Service-Equip	-3,821.47
20624	Com Ed - 22711-61125	586 Intersection Lights	-2,177.45
20625	Com Ed 01200-51256	586 Intersection Lights	-426.13
20626	Com Ed 6016398008	571 Utilities	-126.56
20627	Com Ed 6344154003 NB	571 Utilities	-482.57
20628	Coffman Truck Sales Inc	512 Maintenance Service-Equip	-106.18
20629	Dutek	512 Maintenance Service-Equip	-327.00
20630	Duy's Shoes and Sportswear	652 Operating Supplies	-170.00
20631	Force America	512 Maintenance Service-Equip	-200.00
20632	GE Capital/ Blains Farm and Fleet	652 Operating Supplies	-185.47
20633	FleetPride	512 Maintenance Service-Equip	-34.60
20634	Freeway Ford-Sterling Truck Sales, ll	512 Maintenance Service-Equip	-255.95
20635	Groot Industries	571 Utilities	-178.00
20636	Heartsmart.com	652 Operating Supplies	-525.60
20637	Home Depot	652 Operating Supplies	-63.89
20638	Interstate Battery System of Southwe	652 Operating Supplies	-59.20
20639	John Deere Financial	512 Maintenance Service-Equip	-820.00
20640	Menards-Montgomery	652 Operating Supplies	-304.56
20641	Napa Auto Parts	512 Maintenance Service-Equip	-20.71
20642	Northern Safety Co, Inc	652 Operating Supplies	-479.42
20643	Nicor Gas NB	571 Utilities	-955.68
20644	Office Depot Credit Plan	651 Office Supplies	-296.03
20645	Ready Refresh	652 Operating Supplies	-124.83
20646	Ron Westphal Chevrolet	512 Maintenance Service-Equip	-5.50
20647	Sam's Club	652 Operating Supplies	-195.30
20648	Verizon Wireless	552 Telephone	-506.22
20649	Warehouse Direct	512 Maintenance Service-Equip	-1,461.84

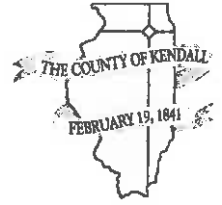
Oswego Township Road District
Warrant Listing by Bank Account
January 11 through February 14, 2017

Num	Name	Split	Amount
20650	Yorkville Ace & Radio Shack	652 Operating Supplies	-346.68
			<u>-14,917.01</u>
EFT	DELUXE	652 Operating Supplies	-242.92
2807	First National Bank (Federal)	410 Salaries	-5,203.98
2808	First National Bank (State)	410 Salaries	-653.84
2809	First National Bank Payroll	410 Salaries	-12,588.36
2810	State Disbursement Unit	410 Salaries	-469.51
2811	aflac	410 Salaries	-47.28
2812	First National Bank IMRF	410 Salaries	-6,809.71
2813	Village Of Oswego	435 Health Insurance	-10,738.49
2814	First National Bank Payroll	410 Salaries	-10,209.95
2815	First National Bank (Federal)	410 Salaries	-4,160.70
2816	First National Bank (State)	410 Salaries	-539.32
2817	State Disbursement Unit	410 Salaries	0.00
2818	State Disbursement Unit	410 Salaries	-403.54
2819	Cargill Deicing Technology	655 Salt	-26,450.50
2820	Caterpillar Financial Service Corporal	594 Rentals	-2,190.04
2821	D Construction Inc	514 Maintenance Service Road	-6,962.61
2822	Feece Oil Company	655 Fuel & Oil	-1,065.55
2823	Superior Asphalt Materials LLC	514 Maintenance Service Road	-866.65
2824	WBK Associates	532 Engineering Services	-1,500.00
			<u>-91,102.95</u>
			<u>-106,019.96</u>
Total General Road Fund			
Permanent Road Fund			
Total Permanent Road Fund			
TOTAL			



Kendall County

Office of the Sheriff



Invoices

Pessina Tree Service – Total \$174,369.25

Date of Invoice	Total	Date Paid	Invoice Number
06/06/14	\$19,953.75	06/10/14	1686
07/03/14	\$19,679.00	07/08/14	1707
08/07/14	\$19,519.00	08/12/14	1746
09/02/14	\$19,250.00	09/09/14	1763
10/07/14	\$18,975.00	10/14/14	1795
10/31/14	\$19,225.00	11/05/14	1813
12/04/14	\$19,867.00	12/09/14	1833
01/08/15	\$17,900.00	01/13/15	1838
02/04/15	\$20,000.00	Not provided	1812-3

Majey Concrete – Total \$39,740 in 2014, \$107,608 in 2015

Date of Invoice	Total	Date Paid	Invoice Number
09/18/14	\$19,996.00	11/05/14	1409
09/18/14	\$19,744.00	10/14/14	1410
06/04/15	\$19,880.00	06/08/15	1495
06/20/15	\$19,884.00	07/14/15	1496
07/2015	\$19,816.00	12/08/15	1497
08/2015	\$19,752.00	09/08/15	1498
09/2015	\$18,868.00	10/13/15	1499
10/2015	\$9,408.00	11/10/15	1500

Kendall County Sheriff's Office – Record of Evidence/Property

01/2007

Type of Incident/Offense		Page		Report Number	Date		
Suspicious Circumstances		1	of	1	2017-0194	03/07/17	
Property Status							
<input checked="" type="checkbox"/> Evidence		<input type="checkbox"/> Seized		<input type="checkbox"/> Found		<input type="checkbox"/> Recovered	<input type="checkbox"/> Safekeeping
Location Property Discovered or Obtained 84 Templeton Drive #104, Oswego, IL 60543							
Item #	Victim (Name: L,F,M)			D.O.B.	Phone Number		
Address:				State:	Zip:		
Item #	Property Owner (Name: L,F,M)			D.O.B.	Phone Number		
Address:				State:	Zip:		
Item #	Property Owner (Name: L,F,M)			D.O.B.	Phone Number		
Address:				State:	Zip:		
<input type="checkbox"/> Suspect		<input type="checkbox"/> Offender		<input type="checkbox"/> Male <input type="checkbox"/> Female		Race:	
Item #	(Name: L,F,M)			D.O.B.	Phone Number		
Address:				State:	Zip:		
<input type="checkbox"/> Suspect		<input type="checkbox"/> Offender		<input type="checkbox"/> Male <input type="checkbox"/> Female		Race:	
Item #	(Name: L,F,M)			D.O.B.	Phone Number		
Address:				State:	Zip:		
** State	Firearm Owner's ID #	State of Birth	Height	Weight	Recovery Address		
Owner Notified		Date/Time		By Name/ID Number			
<input type="checkbox"/> Yes <input type="checkbox"/> No							
Item #	Qty	Description (Make, Model, Color, Serial #, Marks, Etc.)					
4	1	SEALED MANILA ENVELOPE CONTAINING:					
4A	1	CD-R OF JIM DETZLER INTERVIEW					
5	1	SEALED MANILA ENVELOPE CONTAINING:					
5A	1	DVD-R CONTAINING EMAILS AND LEDGER					
Special Instructions: Section Marked ** Only need to complete this section when firearm(s) submitted							
4-5: HOLD FOR INVESTIGATION							
I Certify That I Have Received The Items Listed Below From This Inventory:							
Item #	Date	Property Released By	Reason For Change	Received By			
4	03/07/17	M. HATTAN #79	RELEASE CUSTODY				
5	03/07/17	D. LAWSON #64	RELEASE CUSTODY				
4-5	03/07/17	C. WALTMIRE #69	TEMP EVIDENCE				

DET. CALEB WALTMIRE #69

Reporting Officer (Print Name & Badge #)

Signature

Kendall County Sheriff's Office – Record of Evidence/Property

01/2007

Type of Incident/Offense		Page		Report Number	Date
Suspicious Circumstances		1	of	1	2017-0194
Property Status <input checked="" type="checkbox"/> Evidence <input type="checkbox"/> Seized <input type="checkbox"/> Found <input type="checkbox"/> Recovered <input type="checkbox"/> Safekeeping					
Location Property Discovered or Obtained 1150 Rt. 25, Oswego, IL 60543					
Item #	Victim (Name: L,F,M)			D.O.B.	Phone Number
Address:				State:	Zip:
Item #	Property Owner (Name: L,F,M)			D.O.B.	Phone Number
Address:				State:	Zip:
Item #	Property Owner (Name: L,F,M)			D.O.B.	Phone Number
Address:				State:	Zip:
<input type="checkbox"/> Suspect <input type="checkbox"/> Offender		<input type="checkbox"/> Male <input type="checkbox"/> Female		Race:	
Item #	(Name: L,F,M)			D.O.B.	Phone Number
Address:				State:	Zip:
<input type="checkbox"/> Suspect <input type="checkbox"/> Offender		<input type="checkbox"/> Male <input type="checkbox"/> Female		Race:	
Item #	(Name: L,F,M)			D.O.B.	Phone Number
Address:				State:	Zip:
** State	Firearm Owner's ID #	State of Birth	Height	Weight	Recovery Address
Owner Notified <input type="checkbox"/> Yes <input type="checkbox"/> No		Date/Time		By Name/ID Number	
Item #	Qty	Description (Make, Model, Color, Serial #, Marks, Etc.)			
8	1	SEALED MANILA ENVELOPE CONTAINING:			
8A	1	CD-R W/ DIGITAL DOCUMENTS FROM ROAD DISTRICT			
Special Instructions: Section Marked ** Only need to complete this section when firearm(s) submitted					
8: HOLD FOR INVESTIGATION					
I Certify That I Have Received The Items Listed Below From This Inventory:					
Item #	Date	Property Released By	Reason For Change	Received By	
8	03/08/17	C. WALTMIRE #69	TEMP EVIDENCE		

DET. CALEB WALTMIRE #69

Reporting Officer (Print Name & Badge #)

Signature

Caleb Waltmire

From: majeyconcreteinc@comcast.net
Sent: Wednesday, June 10, 2015 3:55 PM
To: Aaron Grosskopf
Subject: Re. Total Invoices
Attachments: 150610232111_0001.pdf

Hi Aaron here are the total invoices they are (6) Total go Thru them and give me a call if you have any questions.

I did not put the date on the invoices for June-July August-September and October I just send it to you so you have it , you can use those on every month just have to put the date on it or I can send them to you every month with the date, But I just want to send them to you so you can verify all the work that I did.

Hope I did not miss anything, If I did we will get it next time.

Thank you .

Ruben Hernandez

With MAJEY CONCRETE INC.

From: "Aaron Grosskopf" <aaron@oswegotownship.org>
To: majeyconcreteinc@comcast.net
Sent: Friday, May 29, 2015 12:09:43 PM
Subject: Additional Sidewalk Spots

Here are the other two additional spots.

65 Hubbard Way (54' Curb, 19' Walk')
15 Ingleshire (25')
All spots marked.

-Aaron

Date June-10-15 Invoice # U0103.



791 N. Farnsworth Ave.
Aurora, IL 60505
Business: 630-229-6689
Cell: 847-833-6195

WORK PERFORMED AT:

Rt. 62 Aaron Gross Koff
OSWEGO Township
Excavated for sidewalk and curb
replacement.
E-mail aaron@oswego-township.org

INVOICE

Quantity	Description	Unit price	Amount
	For your INFO		
<u>INVOICE #</u>			
<u>1495</u>	<u>May -2015</u>	<u>\$ 19,880.00</u>	
<u>1496</u>	<u>June-2015</u>	<u>\$ 19,884.00</u>	
<u>1497</u>	<u>July-2015</u>	<u>\$ 19,816.00</u>	
<u>1498</u>	<u>August-2015</u>	<u>\$ 19,752.00</u>	
<u>1499</u>	<u>September</u>	<u>\$ 18,868.00</u>	
<u>1500</u>	<u>October</u>	<u>\$ 9,408.00</u>	
	<u>Total</u>	<u>\$ 107,608.00</u>	

SUBTOTAL	
DEPOSIT	
TOTAL	

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of one hundred thousand and seven hundred Eight and 00/100 Dollars (\$ 107,608.00).

This is a Partial Full Invoice due and payable by: As Shown _____
Month Day Year
 In accordance with our Agreement Proposal No. _____
Dated Month Day Year



791 N. Farnsworth Ave.
Aurora, IL 60505
Business: 630-229-6689
Call: 847-833-6195

Date June-04-15 Invoice # 1495

WORK PERFORMED AT:

R: E. Aaron Grosskoff
OSWEET Township
Invoice for sidewalk and curb
Combination - Various Address.
Email aaron@osweetownship.org

INVOICE

Quantity	Description	Work month of	Unit price	Amount
		<u>May-2015</u>		
<u>355 LF</u>	<u>Thickened Edge Curb - Combination</u>		<u>\$20.00</u>	<u>\$7,100.00</u>
	<u>Tear out and replace</u>			
<u>1420 SF</u>	<u>Tear Out Sidewalk Combination</u>		<u>\$9.00</u>	<u>\$12,780.00</u>
	<u>and replace</u>			
	<u>355 x 4 = 1420 SF</u>			
<u>ALL work includes: - # Saw cut</u>				
<u># Demo and haul</u>				
<u>Addresses</u>	<u>20 Hampton</u>	<u>30'</u>	<u>of concrete and</u>	
	<u>Hampton Park</u>	<u>140'</u>	<u>spoils</u>	
	<u>28 Hampton</u>	<u>15'</u>	<u># Regrade and</u>	
	<u>30 Hampton</u>	<u>15'</u>	<u>compact to repair</u>	
	<u>33 Hampton</u>	<u>15'</u>	<u># Buck fill</u>	
	<u>48 Hampton</u>	<u>10'</u>	<u>with existing</u>	
	<u>42 Hampton</u>	<u>10'</u>	<u>grass and soil</u>	
	<u>48 Hampton</u>	<u>50'</u>		
	<u>47 Hampton</u>	<u>35'</u>		
	<u>69 Hampton</u>	<u>10'</u>		
	<u>71 Hampton</u>	<u>10'</u>		
	<u>5 Suny & truck</u>	<u>15'</u>		
	<u>Total</u>	<u>355'</u>		

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial worksmlike manner for the agreed sum of nothing plus Eight hour and Eighty 2/100 Dollars (\$ _____).

SUBTOTAL	
DEPOSIT	
TOTAL	<u>\$19,880.00</u>

This is a Partial Full invoice due and payable by: As Schedule or 30 days.
Month Day Year
In accordance with our Agreement Proposal No. _____ Dated _____
Month Day Year



791 N. Farnsworth Ave.
Aurora, IL 60505
Business: 630-229-6689
Cell: 847-833-6195

Date

Invoice # 1496

WORK PERFORMED AT:

Rt. Aaron Grosskoff
Oswego Township
Invoice for Sidewalk and Curb
Van's Address
E-mail: aaron@oswegotownship.org

INVOICE

Page 1 of 2

Quantity	Description work month of June-2015	Unit price	Amount
1516 SF	Tear Out and Replace Sidewalk	9.00	13,644.00
14 LF	Thick Edge - Core Combination	20.00	280.00
134 LF	B-6-12 Curb - Tear Out and replace	40.00	5,360.00
3	Remove Roots to fit new Sidewalk	200.00	600.00
	374 LF of Sidewalk 14' wide 1516 SF		

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of nineteen thousand Dollars (\$ 14,884.00).

SUBTOTAL
DEPOSIT
TOTAL \$19,884.00

This is a Partial Full Invoice due and payable by: As Schedule or 30 days
in accordance with our Agreement Proposal No. _____ Dated _____
Month Day Year Month Day Year



791 N. Farnsworth Ave.
Aurora, IL 60505
Business: 630-229-6689
Cell: 847-833-6195

Date

Invoice # 1496

WORK PERFORMED AT:

R.E. Aaron Traskoff
Olwego Township
Invoice for Sidewalk and Curb
Warrs Address
E mail aaron@olwego-township.org

INVOICE Page 2 of 2

Description work month of June - 2015						Unit price	Amount
	Address	Walk	Curb	Corner/Intersection Curb	Posts on Sidewalk		
27	Spring Garden	63'	⊖	⊖	(1) \$200		
29	Spring Garden	55'	⊖	⊖			
4	Spring Garden	5'	⊖	5'			
10	Spring Garden	⊖	22'	⊖			
11	Spring Garden	36'	12'	⊖			
17	Spring Garden	20'	10'	⊖			
18	Spring Garden	40'	⊖	⊖			
22	Spring Garden	⊖	12'	⊖			
25	Spring Garden	⊖	9'	⊖			
33	Wynntham	55'	⊖	⊖			
30	Wynntham	20'	⊖	⊖			
28	Wynntham	10'	⊖	⊖			
25	Wynntham	15'	⊖	⊖			
6	Wynntham	⊖	30'				
12	Wynntham	⊖	14'				
22	Wynntham	⊖	9'				
24	Wynntham	⊖	10'				
59	Eastfield	27'	⊖	⊖	(1) \$200.00		
43	Eastfield	24'	6'	⊖			
71	Eastfield	⊖	⊖	⊖	(1) \$200.00		
(Ad on)	Hampton Park	Hampton Park	6'	⊖	6'		
(Ad on)	68 Hampton	Hampton	3'	⊖	3'		
Total		314 LF	134 LF	14 LF	(3) \$600.00		

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of one thousand three hundred and eighty four Dollars (\$ 1,384.00).

SUBTOTAL
DEPOSIT
TOTAL

This is Partial Full invoice due and payable by: AJ Schemelke
Month _____ Day _____ Year _____
In accordance with our Agreement Proposal No. _____ Dated _____
Month _____ Day _____ Year _____



791 N. Farnsworth Ave.
Aurora, IL 60505
Business: 630-229-6689
Cell: 847-833-6195

Date

Invoice # 1497

WORK PERFORMED AT:

R.E. Aaron Gross Koff
Chicago Township
Enclosed for Sidewalk and Comb
Notes Address
E-mail aaron@chicago-township.org

INVOICE Page 1 of 2

Quantity	Description work month of July-2015	Unit price	Amount
1444 SF	Take Out and Replace Sidewalk	9.00	\$13,996.00
331 LF	Thick Edge - Comb Combination	20.00	6,620.00
(1)	Reck to Remove to Fit New Sidewalk	200.00	200.00
361 LF x 4' wide = 1444 SF Sidewalk			

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of nineteen thousand Eight hundred and Sixty Six Dollars (\$ 19,816).

SUBTOTAL	
DEPOSIT	
TOTAL	\$14,916.00

This is a Partial Full invoice due and payable by: As Schedule or 30 days
 in accordance with our Agreement Proposal No. _____ Dated _____
 Month Day Year



791 N. Farnsworth Ave.
Aurora, IL 60505
Business: 630-229-6689
Cell: 847-833-6195

Date

Invoice # 1497

WORK PERFORMED AT:

R.E. Aaron Trauskoff
Oswego Township
Enclosed For Sidewalk and Curb
Various Address
E mail aaron@oswego.township.org

INVOICE Page 2 of 2

Description work month of July 2015					Unit price	Amount
1	Address	width	combination curb	feet on sidewalk		
10	Durango	105'	105'	0		
35+37	Durango	60'	60'	0		
36	Beuman	46'	46'	0		
38	Beuman	30'	0	0		
35	Beuman	40'	40'	(1) \$200.00		
26	Beuman	25'	25'	0		
(Adoa) 12	Beuman	20'	20'	0		
10	Hillcrest	35'	35'	0		
Total		361 LF	331 LF	(1) \$200.00		

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of nineteen thousand Eight hundred and Sixty four ^{00/100} Dollars (\$ 19,864.00).

SUBTOTAL
DEPOSIT
TOTAL

This is a Partial Full invoice due and payable by: _____ Month _____ Day _____ Year
in accordance with our Agreement Proposal No. _____ Dated _____ Month _____ Day _____ Year



791 N. Farnsworth Ave.
Aurora, IL 60505
Business: 630-229-6689
Cell: 847-833-6195

Date

Invoice # 1498

WORK PERFORMED AT:

R.F. Aaron Trauskoff
Alwego Township
Invoice For Sidewalk and Curb
Various Adress
E mail aaron@alwego township.org

INVOICE

Page 2 of 2

Description Work month of August 2015				Unit price	Amount
	Address	Walk	Curb		
8	Cebold	77'	0		
101	Creek Dr west	92'	92'		
71	Eastfield	78'	24'		
135	Sunnybrook	10'	7'		
76+78	Sonora	108'	0		
77	Sonora	139'	0		
Total		412 LF	123 LF		

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of one thousand Sixty four Dollars (\$ 1,640.00).

SUBTOTAL
DEPOSIT
TOTAL

This is a Partial Full invoice due and payable by: As Scheduled or 30 days
Month Day Year
In accordance with our Agreement Proposal No. _____ Dated _____
Month Day Year



791 N. Farnsworth Ave.
Aurora, IL 60505
Business: 630-229-6689
Cell: 847-833-6195

Date

Invoice # 1499

WORK PERFORMED AT:

R.E. Aaron Cross Koff
Oswego Township
Facility for Sidewalk and Curb
Village Area
E-mail aaron@oswego-township.org

INVOICE Page 1 of 2

Quantity	Description work month of September - 2015	Unit price	Amount
1032 SF	Tear Out and replace Sidewalk	9 00	\$9288 00
231 LF	B-6-12 Curb tear out and replace.	40 00	\$9280 00
5 LF	Combination Curb	20 00	\$100 00
	2.58' LF x 4' Wide Sidewalk = 1032 SF		

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of Eight thousand Sixty Eight Dollars (\$ 18,868 00)

SUBTOTAL
DEPOSIT
TOTAL \$18,868 00

This is a Partial Full invoice due and payable by: As Scheduled or 30 days.
In accordance with our Agreement Proposal No. _____ Dated _____ Month _____ Day _____ Year _____



791 N. Farnsworth Ave.
Aurora, IL 60505
Business: 630-229-6689
Cell: 847-833-6195

Date

Invoice # 1499

WORK PERFORMED AT:

R.E. Aaron Traskoff
Olwego Township
Enclosed For Sidewalk and Curb
Various Address
E mail aaron@olwego.township.org

INVOICE Page 2 of 2

		Description			Unit price	Amount	
		Address	Walk	Curb	Combination Curb		
(addon)	7	Central	13'	0	0		
(addon)	26	Spring Garden	0	7'	0		
(addon)	65	Hickory Way	20'	54'	0		
(addon)	15	Fayle Street	35'	0	0		
	119	Long beach	30'	26'	0		
	115	Long beach	43'	58'	0		
	79	Springdale	20'	0	0		
	60	Springdale	15'	15'	0		
	40	Survey	0	27'	0		
	24	Survey	35'	14'	0		
	25	Survey	42'	36'	0		
	5	Marcel	5'	0	5'		
		Total	258 LF	237 LF	5' LF		
		258' + 4' Walk Sidewalk					
		1032' SF					

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of Eight thousand Dollars (\$ 8,000.00).

SUBTOTAL
DEPOSIT
TOTAL

This is a Partial Full Invoice due and payable by: As Schedule or 30 days
 In accordance with our Agreement Proposal No. _____ Dated _____
 Month Day Year



791 N. Farnsworth Ave.
Aurora, IL 60505
Business: 630-229-6689
Cell: 847-833-6195

Date

Invoice # 1500

WORK PERFORMED AT:

R-E Aaron Grosskopf
Invoice for Sidewalk and Curb
Work Address
E-mail aaron@orange.township.org

INVOICE

Quantity	Description	Unit price	Amount	
	Work month of October 2015			
692 SF	Tear Out and replace Sidewalk	9.00	\$6,228.00	
77 LF	Tear out and Replace R-6-12 Curb	40.00	\$3,080.00	
5 LF	Combination Curb	20.00	100.00	
	Address	Walk	Curb	Combination Curb
32	Wyndham on Sunny	45'	45'	⊖
52+54	old Post	108'	32'	⊖
4	Sunny Garden	5'	⊖	5'
24	Sunny Garden	15'	⊖	⊖
	Total	173' LF	77' LF	5' LF
173' x 4' wide = 692 SF Sidewalk				

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of nine thousand Four hundred Eight 00/100 Dollars (\$ 9,408.00).

SUBTOTAL
DEPOSIT
TOTAL 9,408.00

This is a Partial Full invoice due and payable by: As Schedule or 30 days
Month Day Year
In accordance with our Agreement Proposal No. _____ Dated _____ Month Day Year

FOX

RIDGE STONE

CHECK NUMBER -

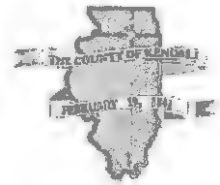
2775

-leaf dump

12/12/2016



Kendall County Sheriff's Office Detail



2017-0194-D
C. W. Waltham

Print Date/Time: 03/15/2017 20:59
Login ID: cwaltham
Case Number: 2017-00000194

KENDALL COUNTY SHERIFF'S OFFICE
ORI Number: IL0470000

Case Details:

Case Number: 2017-00000194	Incident Type: 9020 - SUSPICIOUS CIRCUMSTANCES	
Location: 1150 ROUTE 25 OSWEGO, IL 60543	Occured From: 05/01/2014 00:00	Occured Thru: 07/31/2015 23:59
Reporting Officer ID: MT071299-TSUSAKI	Status: 1 - OPEN	Reported Date: 01/16/2017 08:08 Monday
Assigned Bureau: INVESTIGATIONS		Status Date: 01/17/2017

Case Assignments:

Assigned Officer	Assignment Date/Time	Assignment Type	Assigned By Officer	Due Date/Time
CW071105-WALTMIRE	01/24/2017 00:00	ASSIGNED INVESTIGATOR	MH011298-HATTAN	

Offenses

No.	Group/ORI	Crime Code	Statute	Description	Counts
-----	-----------	------------	---------	-------------	--------

Subjects

Type	No.	Name	Address	Phone	Race	Sex	DOB/Age
COMPLAINANT	1	MILLIRON, TODD WELDON	[REDACTED]	[REDACTED]	WHITE	MALE	[REDACTED]
WITNESS	4	DETZLER, JAMES KING	[REDACTED]	[REDACTED]	WHITE	MALE	60
WITNESS	5	PESSINA, DALE LEROY	[REDACTED]	[REDACTED]	WHITE	MALE	77
WITNESS	8	PETERS, KAREN L	[REDACTED]	[REDACTED]	WHITE	FEMALE	53
WITNESS	7	PETERS, JOHN C	[REDACTED]	[REDACTED]	WHITE	MALE	58
WITNESS	1	HERNANDEZ, RUBEN	[REDACTED]	[REDACTED]	WHITE	MALE	59
WITNESS	6	STRADAL, MICHELLE M	[REDACTED]	[REDACTED]	WHITE	FEMALE	44
WITNESS	2	GROSSKOPF, GARY CHESTER	[REDACTED]	[REDACTED]	WHITE	MALE	48
WITNESS	3	GROSSKOPF, AARON GARY	[REDACTED]	[REDACTED]	WHITE	MALE	54
							28

Subject # 1-COMPLAINANT

Primary: No
Name: MILLIRON, TODD WELDON
Address: [REDACTED]

Race: WHITE **Sex:** MALE
Height: 5ft 11 in **Weight:** 210.0 lbs.
Eyes: HAZEL **Hair:** BLONDE
DVL #: [REDACTED] **State:** IL

DOB: [REDACTED]
Age: 60

Primary Phone: [REDACTED]

Resident Status: RESIDENT

KENDALL COUNTY SHERIFF'S OFFICE
CASE 2017-0194 SUPPLEMENT D
DETECTIVE C. WALTMIRE #69
MARCH 15, 2017

On 03/10/17 at approximately 0930 hours Detective DiSera #72 and I, Detective Waltmire #69, responded to 84 Templeton Drive #104, the Oswego Township building, to meet with Michele Stradal. I was advised Michele was not present but would be in the office later that day. I left a message requesting Michele export the general ledgers differently so as to make them easier to read.

At approximately 0945 hours we responded to 1150 Route 25, the Oswego Township Road District building. We were advised both Gary and Aaron Grosskopf were out. A card was left requesting they contact us.

At approximately 1031 hours I received a voicemail from Gary Grosskopf advising we could meet Monday, 03/13/17, at 1300 hours. I contacted Gary by phone and we agreed to meet at that time at the law office of Gregg Ingemunson.

On 03/13/17 at approximately 0943 hours I left a voicemail for Ruben Hernandez.

At approximately 1126 hours I made contact by phone with Michele Stradal. She agreed to export the general ledgers differently. She stated she was still working with the former secretary Joyce Neu to pull the paper invoices. I received new ledgers at approximately 1208 hours from Michele via email. They were broken up by year and focused on contractual services. They were still lengthy and difficult to read. I printed and correlated the pages specific to contractual services and for further see the attached documents. The pdf documents were placed onto a CD-R and entered into temporary evidence.

At approximately 1255 hours Detective Sergeant Hattan #79 and I responded to 759 W. John Street Unit A, in Yorkville, the Ingemunson Law Office. We met with Gary Grosskopf and Attorney Gregg Ingemunson and sat at a conference table in Ingemunson's office. Gary consented to an audio recorded conversation and a recording was started at approximately 1258 hours.

Gary related in summary that he had been Highway Commissioner of Oswego Township for almost 28 years. The township had 6 or 7 employees who did a wide variety of work for the Township. In recent years Gary had reduced the staff at the Road District and arranged for more of the work to be done by contractors. This was in part because his employees were getting older and could not do as much laborious work. Gary described his job as an overseer of the work being done. His responsibilities had changed over the last 5 years when he decided he would not be re-running for Highway Commissioner in 2017. He identified his son Aaron as willing and able to fill this role. He began transitioning the work to Aaron in small amounts and with close supervision initially. Approximately 3 years ago Gary turned over most of the responsibility to Aaron and did less direct supervising. Gary still made decisions on what to do with the tax levy and generally what road work should be accomplished, though Aaron had taken the latter on in the last year. Aaron could identify contractors to do the work and did so with the sidewalk concrete contractor. Usually a contractor would be used when Road District employees

could not do the work. Bidding for contractual work could be done by the Township or through the County or State. Gary advised bidding was mandatory for road construction over \$20,000, citing state law under 605 ILCS 5/6-201.7. He made the distinction that maintenance was not covered under this statute and was not required to be let for bid, though it could be if the Road District decided to request bids.

At this time, Gary would review bills that came in on a monthly basis prior to the Township Board meeting where payment is approved. Gary advised that a bill of just under \$20,000 would not strike him as suspicious. I showed Gary copies of invoices from Pessina Tree Service during the 2014-2015 fiscal year and asked him why bills, which according to him were not required for bid under 6-201.7, would be structured in such a way. Gary advised that perhaps the contractor believed he could not bill anything over \$20,000. He knew the contractor was Dale Pessina and knew him well. I asked if Pessina believed that he had to bill this way and Gary advised he did not know what Pessina believed but had never told him to bill the Township in any particular way. Gary would have reviewed these bills each month and they did not strike him as suspicious. He noted that in 2014 there were numerous ash trees dying and in need of removal. At the end of the fiscal year it was determined that future tree removal would need to be bid due to how much was spent.

I showed Gary invoices from Majey Concrete in 2015 and again read him the totals. Gary advised Aaron had identified Majey to do sidewalk work and had gone out to measure the work to be done. Aaron measured in linear feet and made a calculation, then authorized the work. It was not until Aaron learned the total for the work that he realized he had calculated wrong. Aaron told Gary that he wanted to split the bill up to avoid it hitting the budget all at once. Gary responded, "If that's what you want to do, then fine". Gary advised he was not alerted to this until several months into payments but did not recall how he found out. Gary was advised Aaron was likely embarrassed by the mistake but again advised he had the invoices structured to avoid a budget issue as opposed to trying to avoid bidding the work. I showed Gary the two Majey invoices dated 09/18/14. Gary reviewed the documents and stated, "I don't know why it was done that way" and "it doesn't look good, I guess". Gary had no recollection of this work being done. Based on Gary's extensive experience as Highway Commissioner, I asked him why an invoice might have been broken up this way. Gary replied, "Make it look good I guess, I don't know".

I showed Gary Western Gradall invoices dated 12/01/15 and 12/21/15. He advised, "I don't know why they billed the way they did" but never instructed the owner, John Peters, to invoice in any particular way. Gary stated that only he and Aaron had authorization to arrange for contractors to do work and receive and process bills.

Gary advised that the Road District is a distinct and separate government entity from Oswego Township and the only law governing them for bidding was 605 ILCS. He stated 60 ILCS did not pertain to the Road District, and other Highway Commissioners conduct business in the same way. Gary added that Township law can be confusing and there are times when the Township

and Road District are separate and times when they are combined. Gary denied ever receiving compensation from contractors in exchange for providing work to them. Gary advised he had nothing further to add and the conversation was completed at approximately 1348 hours. The recording was placed onto a CD-R and entered into temporary evidence.

On 03/14/17 at approximately 1159 hours Todd Milliron left me a voicemail advising he had just realized the sidewalk at 21 Circle Drive East was billed for a combination sidewalk-curb but no curb work was done.

On 03/15/17 at approximately 1334 hours I made contact by phone with Ruben Hernandez and agreed to meet him at 791 N Farnsworth Avenue in Aurora at 1800 hours.

At approximately 1815 hours Det. Vaclavik #63 and I responded to 791 N. Farnsworth Avenue in Aurora. Upon arrival we met with Ruben Hernandez and spoke with him on the first floor outside of his office. He agreed to a recorded interview and an audio recording was started at approximately 1817 hours. We began with a brief overview of the last conversation covering his business and contact with Oswego Township Road District, specifically with Aaron Grosskopf. Ruben related in summary that he had been contacted by Aaron when a previous client referred Aaron to Majey Concrete. He was asked to do sidewalk work in Boulder Hill and provided his unit prices to Aaron. Ruben did not have to bid on the work. He was shown the two invoices dated 09/18/14 and confirmed this was the first work he had done with the Township. He advised that by the time of the invoices the work had already been completed. He broke the work into two invoices at the request of Aaron. I showed Ruben the 2015 invoices along with the cover sheet dated 06/10/15 showing the totals for each month. Ruben advised Aaron had contacted him and was in a significant rush to get the work done due to road paving going on simultaneously. The work was done over the course of a month and finished sometime around the date of the June invoice. Ruben provided Aaron with the total of \$107,000 via either phone or email. Aaron advised he needed the work broken up over numerous invoices of under \$20,000 but did not tell Ruben what to put on the invoices. Knowing Aaron would be paying them by month, Ruben put "work month of" and a corresponding month to correlate when it was being paid. Ruben felt comfortable having the work paid for in this way because he knew payment would eventually come in, even after the July payment was missed and not addressed until December. He was too busy to bid on work for Oswego Township since then. Ruben denied providing anything to Aaron or anyone with the township for providing his company with the work and advised business between Majey and Oswego Township was always professional. Ruben consented to us reviewing his emails. The recording was ended at approximately 1841 hours.

Ruben led us to a computer which was already logged into majeyconcreteinc@comcast.net. I was able to search numerous ways but only located 3 emails between Ruben and Aaron. They were Ruben twice sending certified payroll and Aaron sending the 2016 bid request to Ruben. Ruben advised he had switched computers approximately 1 year prior and did not know how much information transferred over. I showed Ruben the email I had where he had sent the

KENDALL COUNTY SHERIFF'S OFFICE
CASE 2017-0194 SUPPLEMENT D
DETECTIVE C.WALTMIRE #69
MARCH 15, 2017

invoices on 06/10/15 to Aaron and he confirmed sending it. We concluded our interview and departed at that time. The recording was later placed onto a CD-R and entered into temporary evidence.

Submitted by:		Date: <u>03/15/17</u> Time: <u>2100</u>
Approved by:		Date: <u>03/16/2017</u> Time: <u>1354hrs</u>

1:07 PM

03/13/17

Accrual Basis

Oswego Township
General Ledger
As of December 31, 2014

Type	Date	Num	Name	Memo	Split
Total 900 Other Expenses - Other					
Total 900 Other Expenses					
7 GEN ROAD Maintenance - Other					
Total 7 GEN ROAD Maintenance - Other					
Total 7 GEN ROAD Maintenance					
8 Permanent Road Fund					
400 Personnel					
410 Salaries					
Total 410 Salaries					
424 Social Security & Medicare					
Total 424 Social Security & Medicare					
435 Health Insurance					
Total 435 Health Insurance					
496 IMRF					
Total 496 IMRF					
498 Workers Compensation					
Total 498 Workers Compensation					
400 Personnel - Other					
Total 400 Personnel - Other					
Total 400 Personnel					
500 Contractual Services					
514 Maintenance Service Road					
Check	04/08/2014	2002	Fox Ridge Stone Co.L.L.C.		Perm. Road
Check	04/08/2014	2010	Superior Asphalt Materials LLC		Perm. Road
Check	04/16/2014	2015	Superior Asphalt Materials LLC		Perm. Road
Check	05/13/2014	2026	Central Limestone Company, Inc		Perm. Road
Check	05/13/2014	2027	DUPAGE TOPSOIL INC		Perm. Road
Check	05/13/2014	2029	Fox Ridge Stone Co.L.L.C.		Perm. Road
Check	05/13/2014	2030	Hardin Paving Services		Perm. Road
Check	05/13/2014	2031	PALLERA PAVING		Perm. Road
Check	05/13/2014	2032	Pessina Tree Service LLC		Perm. Road
Check	06/10/2014	2048	Central Limestone Company, Inc		Perm. Road
Check	06/10/2014	2049	DUPAGE TOPSOIL INC		Perm. Road
Check	06/10/2014	2051	Fox Ridge Stone Co.L.L.C.		Perm. Road
Check	06/10/2014	2052	Hinckley Concrete Products		Perm. Road
Check	06/10/2014	2053	Hardin Paving Services		Perm. Road
Check	06/10/2014	2054	MAJEY CONCRETE INC.		Perm. Road
Check	06/10/2014	2055	Martenson Turf Products, Inc		Perm. Road
Check	06/10/2014	2056	Plano Farmers Grain Co		Perm. Road
Check	06/10/2014	2057	Superior Asphalt Materials LLC		Perm. Road
Check	06/10/2014	2058	Water Products Company of Aurora...		Perm. Road
Check	06/10/2014	2059	Western Gradall Corporation		Perm. Road
Check	06/10/2014	2060	Pessina Tree Service LLC		Perm. Road
Check	06/10/2014	2061	PALLERA PAVING		Perm. Road
Check	06/10/2014	2062	Central Limestone Company, Inc		Perm. Road
Check	07/08/2014	2076	Fox Ridge Stone Co.L.L.C.		Perm. Road
Check	07/08/2014	2077	MAJEY CONCRETE INC.		Perm. Road
Check	07/08/2014	2078	Pessina Tree Service LLC		Perm. Road
Check	07/08/2014	2079	SAFE STEP LLC		Perm. Road
Check	07/08/2014	2081	Western Gradall Corporation		Perm. Road
Check	07/08/2014	2082	Central Limestone Company, Inc		Perm. Road
Check	08/12/2014	2088	BIG-O-TRUCKS INC.		Perm. Road
Check	08/12/2014	2101	Martenson Turf Products, Inc		Perm. Road
Check	08/12/2014	2102	Pessina Tree Service LLC		Perm. Road
Check	08/12/2014	2104	Superior Asphalt Materials LLC		Perm. Road
Check	09/09/2014	2116	BIG-O-TRUCKS INC.		Perm. Road
Check	09/09/2014	2118	Central Limestone Company, Inc		Perm. Road
Check	09/09/2014	2120	Hinckley Concrete Products		Perm. Road
Check	09/09/2014	2121	Martenson Turf Products, Inc		Perm. Road

1:07 PM

03/13/17

Accrual Basis

Oswego Township
General Ledger
As of December 31, 2014

Type	Date	Num	Name	Memo	Split
Check	09/09/2014	2122	Mid American Water Inc		Perm. Road
Check	09/09/2014	2123	Pessina Tree Service LLC		Perm. Road
Check	09/09/2014	2124	Preform Traffic Control Systems Ltd		Perm. Road
Check	10/14/2014	2141	BIG-O-TRUCKS INC.		Perm. Road
Check	10/14/2014	2142	Boughton Trucking & Material Inc		Perm. Road
Check	10/14/2014	2144	Central Limestone Company, Inc		Perm. Road
Check	10/14/2014	2145	DUPAGE TOPSOIL INC		Perm. Road
Check	10/14/2014	2146	Fox Ridge Stone Co.L.L.C.		Perm. Road
Check	10/14/2014	2147	Hardin Paving Services		Perm. Road
Check	10/14/2014	2149	MAJEY CONCRETE INC.		Perm. Road
Check	10/14/2014	2150	Mid American Water Inc		Perm. Road
Check	10/14/2014	2151	Pessina Tree Service LLC		Perm. Road
Check	10/14/2014	2152	Superior Asphalt Materials LLC		Perm. Road
Check	10/14/2014	2153	Western Gradall Corporation		Perm. Road
Check	10/14/2014	2154	ANTREX, INC.		Perm. Road
Check	11/05/2014	2167	Central Limestone Company, Inc		Perm. Road
Check	11/05/2014	2168	MAJEY CONCRETE INC.		Perm. Road
Check	11/05/2014	2169	Pessina Tree Service LLC		Perm. Road
Check	12/09/2014	2185	ANTREX, INC.		Perm. Road
Check	12/09/2014	2187	Central Limestone Company, Inc		Perm. Road
Check	12/09/2014	2189	Fox Ridge Stone Co.L.L.C.		Perm. Road
Check	12/09/2014	2190	BUILDERS PAVING LLC		Perm. Road
Check	12/09/2014	2192	Pessina Tree Service LLC		Perm. Road
Check	12/09/2014	2193	Superior Asphalt Materials LLC		Perm. Road
Check	12/09/2014	2194	Western Gradall Corporation		Perm. Road
Check	12/09/2014	2195	SAFE STEP LLC		Perm. Road

Total 514 Maintenance Service Road

532 Engineering Services

Check	07/08/2014	2080	WBK Associates LTD		Perm. Road
Check	10/14/2014	2148	Kendall County Highway Department		Perm. Road

Total 532 Engineering Services

594 Rentals

Check	04/08/2014	2001	Caterpillar Financial Service Corpor...		Perm. Road
Check	04/08/2014	2009	Vermeer-Illinois, Inc.		Perm. Road
Check	05/13/2014	2025	Caterpillar Financial Service Corpor...		Perm. Road
Check	05/13/2014	2028	First Place Rental Inc		Perm. Road
Check	06/10/2014	2047	Caterpillar Financial Service Corpor...		Perm. Road
Check	06/10/2014	2050	First Place Rental Inc		Perm. Road
Check	07/08/2014	2074	Caterpillar Financial Service Corpor...		Perm. Road
Check	07/08/2014	2075	First Place Rental Inc		Perm. Road
Check	08/12/2014	2099	Caterpillar Financial Service Corpor...		Perm. Road
Check	08/12/2014	2100	First Place Rental Inc		Perm. Road
Check	08/12/2014	2103	SUNBELT RENTALS INC.		Perm. Road
Check	09/09/2014	2117	Caterpillar Financial Service Corpor...		Perm. Road
Check	09/09/2014	2119	First Place Rental Inc		Perm. Road
Check	09/09/2014	2125	SUNBELT RENTALS INC.		Perm. Road
Check	10/14/2014	2143	Caterpillar Financial Service Corpor...		Perm. Road
Check	11/05/2014	2166	Caterpillar Financial Service Corpor...		Perm. Road
Check	12/09/2014	2186	Caterpillar Financial Service Corpor...		Perm. Road
Check	12/09/2014	2188	First Place Rental Inc		Perm. Road

Total 594 Rentals

500 Contractual Services - Other

Total 500 Contractual Services - Other

Total 500 Contractual Services

600 Commodities

614 Maintenance Supplies-Road

Total 614 Maintenance Supplies-Road

652 Operating Supplies

Total 652 Operating Supplies

655 Fuel & Oil

1:07 PM
03/13/17
Accrual Basis

Oswego Township
General Ledger
As of December 31, 2014

Amount	Balance
330.00	515,800.84
19,250.00	535,050.84
12,671.14	547,721.98
90.00	547,811.98
355.00	548,166.98
913.59	549,080.57
200.00	549,280.57
1,095.00	550,375.57
386,732.96	937,108.53
19,744.00	956,852.53
410.00	957,262.53
18,975.00	976,237.53
575.00	976,812.53
12,160.00	988,972.53
5,496.03	994,468.56
284.51	994,753.07
19,996.00	1,014,749.07
19,225.00	1,033,974.07
2,182.50	1,036,156.57
70.55	1,036,227.12
975.00	1,037,202.12
22,950.00	1,060,152.12
19,867.50	1,080,019.62
775.92	1,080,795.54
18,900.00	1,099,695.54
10,000.00	1,109,695.54
1,109,695.54	1,109,695.54
	0.00
500.00	500.00
6,018.76	6,518.76
6,518.76	6,518.76
	0.00
2,190.04	2,190.04
2,284.00	4,474.04
2,190.04	6,664.08
509.54	7,173.62
2,190.04	9,363.66
543.06	9,906.72
2,190.04	12,096.76
1,121.98	13,218.74
2,190.04	15,408.78
90.89	15,499.67
2,211.60	17,711.27
2,190.04	19,901.31
398.70	20,300.01
1,152.36	21,452.37
2,190.04	23,642.41
2,190.04	25,832.45
2,190.04	28,022.49
204.09	28,226.58
28,226.58	28,226.58
	0.00
	0.00
1,144,440.88	1,144,440.88
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00

1:07 PM

**Oswego Township
General Ledger
As of December 31, 2015**

03/13/17

Accrual Basis

Type	Date	Num	Name	Memo	Split
Total 498 Workers Compensation					
400 Personnel - Other					
Total 400 Personnel - Other					
Total 400 Personnel					
500 Contractual Services					
514 Maintenance Service Road					
Check	04/14/2015	2272	Central Limestone Company, Inc		Perm. Road
Check	04/14/2015	2274	Fox Ridge Stone Co.L.L.C.		Perm. Road
Check	04/14/2015	2276	Superior Asphalt Materials LLC		Perm. Road
Check	05/12/2015	2292	Central Limestone Company, Inc		Perm. Road
Check	05/12/2015	2293	DUPAGE TOPSOIL INC		Perm. Road
Check	05/12/2015	2296	Fox Ridge Stone Co.L.L.C.		Perm. Road
Check	05/12/2015	2297	IL DEPT.TRANSP		Perm. Road
Check	05/12/2015	2298	Martenson Turf Products, Inc		Perm. Road
Check	05/12/2015	2300	Superior Asphalt Materials LLC		Perm. Road
Check	05/12/2015	2302	Western Gradall Corporation		Perm. Road
Check	06/08/2015	2353	Boughton Trucking & Material Inc		PERM RD 1st ...
Check	06/08/2015	2355	Central Limestone Company, Inc		PERM RD 1st ...
Check	06/08/2015	2358	Fox Ridge Stone Co.L.L.C.		PERM RD 1st ...
Check	06/08/2015	2359	Hinckley Concrete Products		PERM RD 1st ...
Check	06/08/2015	2360	JOE DIRT INC		PERM RD 1st ...
Check	06/08/2015	2361	Martenson Turf Products, Inc		PERM RD 1st ...
Check	06/08/2015	2362	Neenah Foundry Company		PERM RD 1st ...
Check	06/08/2015	2363	Pueblo Concrete LLC		PERM RD 1st ...
Check	06/08/2015	2364	Superior Asphalt Materials LLC		PERM RD 1st ...
Check	06/08/2015	2366	Western Gradall Corporation		PERM RD 1st ...
Check	06/08/2015	2367	MAJEY CONCRETE INC.		PERM RD 1st ...
Check	07/14/2015	2384	Boughton Trucking & Material Inc		PERM RD 1st ...
Check	07/14/2015	2385	BUILDERS PAVING LLC		PERM RD 1st ...
Check	07/14/2015	2389	Fox Ridge Stone Co.L.L.C.		PERM RD 1st ...
Check	07/14/2015	2390	Mid American Water Inc		PERM RD 1st ...
Check	07/14/2015	2391	Superior Asphalt Materials LLC		PERM RD 1st ...
Check	07/14/2015	2393	Welch Bros.,Inc		PERM RD 1st ...
Check	07/14/2015	2394	Western Gradall Corporation		PERM RD 1st ...
Check	07/14/2015	2395	Neenah Foundry Company		PERM RD 1st ...
Check	07/14/2015	2396	MAJEY CONCRETE INC.		PERM RD 1st ...
Check	08/11/2015	2411	BIG-O-TRUCKS INC.		PERM RD 1st ...
Check	08/11/2015	2412	Boughton Trucking & Material Inc		PERM RD 1st ...
Check	08/11/2015	2414	JOE DIRT INC		PERM RD 1st ...
Check	08/11/2015	2416	Fox Ridge Stone Co.L.L.C.		PERM RD 1st ...
Check	08/11/2015	2419	Kendall County Concrete Inc		PERM RD 1st ...
Check	08/11/2015	2420	Martenson Turf Products, Inc		PERM RD 1st ...
Check	08/11/2015	2421	NORTHERN CONTRACTING INC.		PERM RD 1st ...
Check	08/11/2015	2422	PALLERA PAVING		PERM RD 1st ...
Check	08/11/2015	2423	Preform Traffic Control Systems Ltd		PERM RD 1st ...
Check	08/11/2015	2425	Superior Asphalt Materials LLC		PERM RD 1st ...
Check	08/11/2015	2428	Western Gradall Corporation		PERM RD 1st ...
Check	09/08/2015	2445	Alphagraphics		PERM RD 1st ...
Check	09/08/2015	2446	Boughton Trucking & Material Inc		PERM RD 1st ...
Check	09/08/2015	2448	DUPAGE TOPSOIL INC		PERM RD 1st ...
Check	09/08/2015	2451	JOE DIRT INC		PERM RD 1st ...
Check	09/08/2015	2452	Martenson Turf Products, Inc		PERM RD 1st ...
Check	09/08/2015	2453	OZINGA MATERIALS,INC		PERM RD 1st ...
Check	09/08/2015	2454	Superior Asphalt Materials LLC		PERM RD 1st ...
Check	09/08/2015	2456	MAJEY CONCRETE INC.		PERM RD 1st ...
Check	10/13/2015	2470	Boughton Trucking & Material Inc		PERM RD 1st ...
Check	10/13/2015	2473	Fox Ridge Stone Co.L.L.C.		PERM RD 1st ...
Check	10/13/2015	2475	JOE DIRT INC		PERM RD 1st ...
Check	10/13/2015	2476	Mid American Water Inc		PERM RD 1st ...
Check	10/13/2015	2477	OZINGA MATERIALS,INC		PERM RD 1st ...
Check	10/13/2015	2478	SAFE TREE SERVICE LLC		PERM RD 1st ...
Check	10/13/2015	2480	Superior Asphalt Materials LLC		PERM RD 1st ...
Check	10/13/2015	2481	Western Gradall Corporation		PERM RD 1st ...
Check	10/13/2015	2482	MAJEY CONCRETE INC.		PERM RD 1st ...
Check	11/10/2015	2498	D CONSTRUCTION INC.		PERM RD 1st ...
Check	11/10/2015	2499	Fox Ridge Stone Co.L.L.C.		PERM RD 1st ...

1:07 PM
03/13/17
Accrual Basis

Oswego Township
General Ledger
As of December 31, 2015

Amount	Balance
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
252.89	252.89
45.00	297.89
1,240.44	1,538.33
350.35	1,888.68
270.00	2,158.68
340.00	2,498.68
212.24	2,710.92
108.90	2,819.82
877.32	3,697.14
2,400.00	6,097.14
1,106.10	7,203.24
119.52	7,322.76
3,375.00	10,697.76
437.64	11,135.40
210.00	11,345.40
568.80	11,914.20
4,358.00	16,272.20
470.00	16,742.20
299.21	17,041.41
6,000.00	23,041.41
19,880.00	42,921.41
2,368.55	45,289.96
488,184.28	533,474.24
1,170.00	534,644.24
8,634.40	543,278.64
930.86	544,209.50
903.50	545,113.00
15,910.00	561,023.00
274.59	561,297.59
19,884.00	581,181.59
255.00	581,436.59
4,142.10	585,578.69
2,863.00	588,441.69
195.00	588,636.69
329.00	588,965.69
292.00	589,257.69
10,382.25	599,639.94
12,445.00	612,084.94
2,358.56	614,443.50
189.00	614,632.50
14,210.00	628,842.50
3,927.13	632,769.63
2,110.55	634,880.18
270.00	635,150.18
450.00	635,600.18
180.20	635,780.38
5,070.00	640,850.38
292.22	641,142.60
19,752.00	660,894.60
491.63	661,386.23
120.00	661,506.23
450.00	661,956.23
1,345.70	663,301.93
4,880.00	668,181.93
8,600.00	676,781.93
317.52	677,099.45
10,260.00	687,359.45
18,868.00	706,227.45
43,561.05	749,788.50
2,209.90	751,998.40

1:07 PM

03/13/17

Accrual Basis

Oswego Township
General Ledger
As of December 31, 2015

Type	Date	Num	Name	Memo	Split
Check	11/10/2015	2500	HOMER TREE CARE INC.		PERM RD 1st ...
Check	11/10/2015	2501	JOE DIRT INC		PERM RD 1st ...
Check	11/10/2015	2502	MAJEY CONCRETE INC.		PERM RD 1st ...
Check	11/10/2015	2503	Superior Asphalt Materials LLC		PERM RD 1st ...
Check	11/10/2015	2505	Welch Bros.,Inc		PERM RD 1st ...
Check	12/08/2015	2519	ARBORWORKS LLC		PERM RD 1st ...
Check	12/08/2015	2521	Fox Ridge Stone Co.,L.L.C.		PERM RD 1st ...
Check	12/08/2015	2523	SAFE TREE SERVICE LLC		PERM RD 1st ...
Check	12/08/2015	2525	Western Gradall Corporation		PERM RD 1st ...
Check	12/08/2015	2526	MAJEY CONCRETE INC.		PERM RD 1st ...

Total 514 Maintenance Service Road

532 Engineering Services

Check	07/14/2015	2392	WBK Associates LTD		PERM RD 1st ...
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Total 532 Engineering Services

594 Rentals

Check	04/14/2015	2271	Caterpillar Financial Service Corpor...		Perm. Road
Check	04/14/2015	2273	First Place Rental Inc		Perm. Road
Check	05/12/2015	2291	Caterpillar Financial Service Corpor...		Perm. Road
Check	05/12/2015	2295	First Place Rental Inc		Perm. Road
Check	05/12/2015	2299	SUNBELT RENTALS INC.		Perm. Road
Check	06/08/2015	2354	Caterpillar Financial Service Corpor...		PERM RD 1st ...
Check	06/08/2015	2357	First Place Rental Inc		PERM RD 1st ...
Check	07/14/2015	2386	Caterpillar Financial Service Corpor...		PERM RD 1st ...
Check	07/14/2015	2388	First Place Rental Inc		PERM RD 1st ...
Check	08/11/2015	2413	Caterpillar Financial Service Corpor...		PERM RD 1st ...
Check	08/11/2015	2415	First Place Rental Inc		PERM RD 1st ...
Check	08/11/2015	2424	SUNBELT RENTALS INC.		PERM RD 1st ...
Check	09/08/2015	2447	Caterpillar Financial Service Corpor...		PERM RD 1st ...
Check	09/08/2015	2450	First Place Rental Inc		PERM RD 1st ...
Check	10/13/2015	2471	Caterpillar Financial Service Corpor...		PERM RD 1st ...
Check	10/13/2015	2472	First Place Rental Inc		PERM RD 1st ...
Check	10/13/2015	2479	SUNBELT RENTALS INC.		PERM RD 1st ...
Check	11/10/2015	2508	ATLAS BOBCAT, LLC		PERM RD 1st ...
Check	11/10/2015	2510	Caterpillar Financial Service Corpor...		PERM RD 1st ...
Check	12/08/2015	2520	Caterpillar Financial Service Corpor...		PERM RD 1st ...

Total 594 Rentals

500 Contractual Services - Other

Total 500 Contractual Services - Other

Total 500 Contractual Services

600 Commodities

614 Maintenance Supplies-Road

Total 614 Maintenance Supplies-Road

652 Operating Supplies

Total 652 Operating Supplies

655 Fuel & Oil

Total 655 Fuel & Oil

655 Salt

Total 655 Salt

600 Commodities - Other

Total 600 Commodities - Other

Total 600 Commodities

900 Other Expenditures

960 Transfer Funds- Building Eq

Total 960 Transfer Funds- Building Eq

929 Interest Expence

1:08 PM

03/13/17

Accrual Basis

**Oswego Township
General Ledger
As of December 31, 2016**

Type	Date	Num	Name	Memo	Split
Total 400 Personnel					
500 Contractual Services					
514 Maintenance Service Road					
Check	04/12/2016	2593	ANTREX, INC.		PERM RD 1st ...
Check	04/12/2016	2594	Boughton Trucking & Material Inc		PERM RD 1st ...
Check	04/12/2016	2598	Neenah Foundry Company		PERM RD 1st ...
Check	04/12/2016	2599	SAFE TREE SERVICE LLC		PERM RD 1st ...
Check	04/12/2016	2600	Superior Asphalt Materials LLC		PERM RD 1st ...
Check	05/10/2016	2616	Fox Ridge Stone Co.L.L.C.		PERM RD 1st ...
Check	05/10/2016	2617	JOE DIRT INC		PERM RD 1st ...
Check	05/10/2016	2618	Martenson Turf Products, Inc		PERM RD 1st ...
Check	05/10/2016	2619	Neenah Foundry Company		PERM RD 1st ...
Check	06/14/2016	2639	Boughton Trucking & Material Inc		PERM RD 1st ...
Check	06/14/2016	2643	Kendall County Concrete Inc		PERM RD 1st ...
Check	06/14/2016	2644	Neenah Foundry Company		PERM RD 1st ...
Check	06/14/2016	2645	SAFE TREE SERVICE LLC		PERM RD 1st ...
Check	06/14/2016	2646	Superior Asphalt Materials LLC		PERM RD 1st ...
Check	06/14/2016	2650	Western Gradall Corporation		PERM RD 1st ...
Check	07/08/2016	2663	Boughton Trucking & Material Inc		PERM RD 1st ...
Check	07/08/2016	2665	D CONSTRUCTION INC.		PERM RD 1st ...
Check	07/08/2016	2668	Geneva Construction Company		PERM RD 1st ...
Check	07/08/2016	2669	Hinckley Concrete Products		PERM RD 1st ...
Check	07/08/2016	2670	JOE DIRT INC		PERM RD 1st ...
Check	07/08/2016	2671	Martenson Turf Products, Inc		PERM RD 1st ...
Check	07/08/2016	2672	SAFE TREE SERVICE LLC		PERM RD 1st ...
Check	07/08/2016	2673	Superior Asphalt Materials LLC		PERM RD 1st ...
Check	08/09/2016	2686	Boughton Trucking & Material Inc		PERM RD 1st ...
Check	08/09/2016	2688	Central Limestone Company, Inc		PERM RD 1st ...
Check	08/09/2016	2691	Fox Ridge Stone Co.L.L.C.		PERM RD 1st ...
Check	08/09/2016	2692	Hinckley Concrete Products		PERM RD 1st ...
Check	08/09/2016	2693	JOE DIRT INC		PERM RD 1st ...
Check	08/09/2016	2694	Neenah Foundry Company		PERM RD 1st ...
Check	08/09/2016	2696	Superior Asphalt Materials LLC		PERM RD 1st ...
Check	08/09/2016	2697	Western Gradall Corporation		PERM RD 1st ...
Check	09/13/2016	2711	Boughton Trucking & Material Inc		PERM RD 1st ...
Check	09/13/2016	2714	Fox Ridge Stone Co.L.L.C.		PERM RD 1st ...
Check	09/13/2016	2715	Kendall County Concrete Inc		PERM RD 1st ...
Check	09/13/2016	2716	SAFE TREE SERVICE LLC		PERM RD 1st ...
Check	09/13/2016	2717	Superior Asphalt Materials LLC		PERM RD 1st ...
Check	09/13/2016	2718	Preform Traffic Control Systems Ltd		PERM RD 1st ...
Check	10/11/2016	2732	Hinckley Concrete Products		PERM RD 1st ...
Check	10/11/2016	2733	JOE DIRT INC		PERM RD 1st ...
Check	10/11/2016	2734	Superior Asphalt Materials LLC		PERM RD 1st ...
Check	10/11/2016	2738	Western Gradall Corporation		PERM RD 1st ...
Check	11/07/2016	2753	Fox Ridge Stone Co.L.L.C.		PERM RD 1st ...
Check	11/07/2016	2754	JOE DIRT INC		PERM RD 1st ...
Check	12/13/2016	2770	ARBORWORKS LLC	Inv 2915	PERM RD 1st ...
Check	12/13/2016	2771	Boughton Trucking & Material Inc	Inv 247275, 247606	PERM RD 1st ...
Check	12/13/2016	2775	Fox Ridge Stone Co.L.L.C.		PERM RD 1st ...
Check	12/13/2016	2776	Geneva Construction Company	Inv 56955	PERM RD 1st ...
Check	12/13/2016	2778	JGM Concrete		PERM RD 1st ...
Check	12/13/2016	2781	SAFE TREE SERVICE LLC	Inv 1004	PERM RD 1st ...
Check	12/13/2016	2782	Superior Asphalt Materials LLC	VOID: Inv 20161519	PERM RD 1st ...
Check	12/13/2016	2785	Superior Asphalt Materials LLC		PERM RD 1st ...
Total 514 Maintenance Service Road					
532 Engineering Services					
Check	07/08/2016	2874	WBK Engineering		PERM RD 1st ...
Check	12/13/2016	2779	Kendall County Highway Department		PERM RD 1st ...
Total 532 Engineering Services					
594 Rentals					
Check	04/12/2016	2596	Caterpillar Financial Service Corpor...		PERM RD 1st ...
Check	05/10/2016	2613	Caterpillar Financial Service Corpor...		PERM RD 1st ...
Check	05/10/2016	2615	First Place Rental Inc		PERM RD 1st ...
Check	06/14/2016	2640	Caterpillar Financial Service Corpor...		PERM RD 1st ...

1:08 PM
03/13/17
Accrual Basis

Oswego Township
General Ledger
As of December 31, 2016

Amount	Balance
	0.00
	0.00
	0.00
3,100.00	3,100.00
768.40	3,868.40
2,160.00	6,028.40
950.00	6,978.40
1,107.18	8,085.58
480.00	8,565.58
200.00	8,765.58
153.00	8,918.58
154.45	9,073.03
2,680.60	11,753.63
247.75	12,001.38
3,491.11	15,492.49
5,950.00	21,442.49
191.89	21,634.38
840.00	22,474.38
1,736.90	24,211.28
426,316.65	450,527.93
290,011.09	740,539.02
617.62	741,156.64
50.00	741,206.64
155.00	741,361.64
4,400.00	745,761.64
232.00	745,993.64
477.10	746,470.74
74.41	746,545.15
1,680.00	748,225.15
828.43	749,053.58
750.00	749,803.58
2,012.48	751,816.06
465.48	752,281.54
16,328.00	768,609.54
2,557.60	771,167.14
320.00	771,487.14
329.00	771,816.14
3,800.00	775,616.14
760.89	776,377.03
4,012.18	780,389.21
372.44	780,761.65
45.00	780,806.65
321.16	781,127.81
4,650.00	785,777.81
2,799.84	788,577.65
195.00	788,772.65
10,344.51	799,117.16
2,141.80	801,258.96
15,377.46	816,636.42
70,000.00	886,636.42
1,530.00	888,166.42
13,225.00	901,391.42
0.00	901,391.42
525.77	901,917.19
901,917.19	901,917.19
	0.00
700.00	700.00
10,402.77	11,102.77
11,102.77	11,102.77
	0.00
2,190.04	2,190.04
2,190.04	4,380.08
116.81	4,496.89
2,190.04	6,686.93

1:08 PM

Oswego Township
General Ledger
As of December 31, 2016

03/13/17

Accrual Basis

Type	Date	Num	Name	Memo	Split
Check	06/14/2016	2642	First Place Rental Inc		PERM RD 1st ...
Check	06/14/2016	2647	SUNBELT RENTALS INC.		PERM RD 1st ...
Check	07/08/2016	2664	Caterpillar Financial Service Corpor...		PERM RD 1st ...
Check	07/08/2016	2667	First Place Rental Inc		PERM RD 1st ...
Check	08/09/2016	2687	Caterpillar Financial Service Corpor...		PERM RD 1st ...
Check	08/09/2016	2690	First Place Rental Inc		PERM RD 1st ...
Check	08/09/2016	2695	SUNBELT RENTALS INC.		PERM RD 1st ...
Check	09/13/2016	2712	Caterpillar Financial Service Corpor...		PERM RD 1st ...
Check	09/13/2016	2713	First Place Rental Inc		PERM RD 1st ...
Check	10/11/2016	2729	Caterpillar Financial Service Corpor...		PERM RD 1st ...
Check	10/11/2016	2730	First Place Rental Inc		PERM RD 1st ...
Check	10/11/2016	2735	SUNBELT RENTALS INC.		PERM RD 1st ...
Check	11/07/2016	2751	Caterpillar Financial Service Corpor...		PERM RD 1st ...
Check	12/13/2016	2773	Caterpillar Financial Service Corpor...	Inv 17557097	PERM RD 1st ...
Check	12/13/2016	2774	First Place Rental Inc	Inv 277314-1 & 277450-1	PERM RD 1st ...

Total 594 Rentals

500 Contractual Services - Other

Total 500 Contractual Services - Other

Total 500 Contractual Services

600 Commodities

614 Maintenance Supplies-Road

Total 614 Maintenance Supplies-Road

652 Operating Supplies

Total 652 Operating Supplies

655 Fuel & Oil

Total 655 Fuel & Oil

655 Salt

Total 655 Salt

600 Commodities - Other

Total 600 Commodities - Other

Total 600 Commodities

900 Other Expenditures

960 Transfer Funds- Building Eq

Total 960 Transfer Funds- Building Eq

929 Interest Expende

Total 929 Interest Expende

955 Debt Service Principal

Total 955 Debt Service Principal

900 Other Expenditures - Other

Total 900 Other Expenditures - Other

Total 900 Other Expenditures

8 Permanent Road Fund - Other

Total 8 Permanent Road Fund - Other

Total 8 Permanent Road Fund

9 Equipment & Building Fund

500 Contractual Services

599 Contract Payment

Total 599 Contract Payment

500 Contractual Services - Other

Total 500 Contractual Services - Other

Total 500 Contractual Services

700 Debt Service

1:09 PM
 03/13/17
 Accrual Basis

Oswego Township
 General Ledger
 As of March 13, 2017

Type	Date	Num	Name	Memo	Split
655 Gas & Oil					
Total 655 Gas & Oil					
656 Diesel Fuel					
Total 656 Diesel Fuel					
657 Lubricants					
Total 657 Lubricants					
600 Commodities - Other					
Total 600 Commodities - Other					
Total 600 Commodities					
800 Capital Outlay					
820 Building					
Total 820 Building					
830 Vehicle					
Total 830 Vehicle					
840 Equipment					
Total 840 Equipment					
800 Capital Outlay - Other					
Total 800 Capital Outlay - Other					
Total 800 Capital Outlay					
900 Other Expenses					
929 Miscellaneous Expenses					
Total 929 Miscellaneous Expenses					
900 Other Expenses - Other					
Total 900 Other Expenses - Other					
Total 900 Other Expenses					
7 GEN ROAD Maintenance - Other					
Total 7 GEN ROAD Maintenance - Other					
Total 7 GEN ROAD Maintenance					
8 Permanent Road Fund					
400 Personnel					
410 Salaries					
Total 410 Salaries					
424 Social Security & Medicare					
Total 424 Social Security & Medicare					
435 Health Insurance					
Total 435 Health Insurance					
496 IMRF					
Total 496 IMRF					
498 Workers Compensation					
Total 498 Workers Compensation					
400 Personnel - Other					
Total 400 Personnel - Other					
Total 400 Personnel					
500 Contractual Services					
514 Maintenance Service Road					
Check	01/10/2017	2796	ARBORWORKS LLC	INV #'s 2920 & 2924	PERM RD 1st ...
Check	01/10/2017	2800	Fox Ridge Stone Co.L.L.C.	INV # 5,280	PERM RD 1st ...
Check	01/10/2017	2803	Superior Asphalt Materials LLC	INV # 20170004	PERM RD 1st ...
Check	01/10/2017	2805	Western Gradall Corporation	INV #'s 838 & 840	PERM RD 1st ...
Check	02/10/2017	2821	D CONSTRUCTION INC.	Inv 352	PERM RD 1st ...

1:09 PM
 03/13/17
 Accrual Basis

Oswego Township
 General Ledger
 As of March 13, 2017

Type	Date	Num	Name	Memo	Split
Check	02/10/2017	2823	Superior Asphalt Materials LLC	Inv 20170027, 21070057, 21070065	PERM RD 1st ...
Total 514 Maintenance Service Road					
532 Engineering Services					
Check	01/10/2017	2802	Kendall County Highway Department	12-28-16 Bill	PERM RD 1st ...
Check	01/10/2017	2804	Tebrugge Engineering	INV # 2502	PERM RD 1st ...
Check	01/10/2017	2806	FRIEDMAN DIST. INC.	INV # 76415	PERM RD 1st ...
Check	02/10/2017	2824	WBK Engineering	Inv 17390	PERM RD 1st ...
Total 532 Engineering Services					
594 Rentals					
Check	01/10/2017	2798	Caterpillar Financial Service Corpor...	INV #17635431	PERM RD 1st ...
Check	02/10/2017	2820	Caterpillar Financial Service Corpor...	Inv 17700608	PERM RD 1st ...
Total 594 Rentals					
500 Contractual Services - Other					
Total 500 Contractual Services - Other					
Total 500 Contractual Services					
600 Commodities					
614 Maintenance Supplies-Road					
Total 614 Maintenance Supplies-Road					
652 Operating Supplies					
Total 652 Operating Supplies					
655 Fuel & Oil					
Total 655 Fuel & Oil					
655 Salt					
Total 655 Salt					
600 Commodities - Other					
Total 600 Commodities - Other					
Total 600 Commodities					
900 Other Expenditures					
960 Transfer Funds- Building Eq					
Total 960 Transfer Funds- Building Eq					
929 Interest Expencc					
Total 929 Interest Expencc					
955 Debt Service Prncipal					
Total 955 Debt Service Prncipal					
900 Other Expenditures - Other					
Total 900 Other Expenditures - Other					
Total 900 Other Expenditures					
8 Permanent Road Fund - Other					
Total 8 Permanent Road Fund - Other					
Total 8 Permanent Road Fund					
9 Equipment & Building Fund					
500 Contractual Services					
599 Contract Payment					
Total 599 Contract Payment					
500 Contractual Services - Other					
Total 500 Contractual Services - Other					
Total 500 Contractual Services					
700 Debt Service					

Kendall County Sheriff's Office – Record of Evidence/Property

01/2007

Type of Incident/Offense		Page		Report Number	Date	
Suspicious Circumstances		1	of	1	2017-0194	03/13/17
Property Status <input checked="" type="checkbox"/> Evidence <input type="checkbox"/> Seized <input type="checkbox"/> Found <input type="checkbox"/> Recovered <input type="checkbox"/> Safekeeping						
Location Property Discovered or Obtained 759 W. John St, Yorkville, IL 60560						
Item #	Victim (Name: L,F,M)			D.O.B.	Phone Number	
Address:				State:	Zip:	
Item #	Property Owner (Name: L,F,M)			D.O.B.	Phone Number	
Address:				State:	Zip:	
Item #	Property Owner (Name: L,F,M)			D.O.B.	Phone Number	
Address:				State:	Zip:	
<input type="checkbox"/> Suspect	<input type="checkbox"/> Offender	<input type="checkbox"/> Male	<input type="checkbox"/> Female	Race:		
Item #	(Name: L,F,M)			D.O.B.	Phone Number	
Address:				State:	Zip:	
<input type="checkbox"/> Suspect	<input type="checkbox"/> Offender	<input type="checkbox"/> Male	<input type="checkbox"/> Female	Race:		
Item #	(Name: L,F,M)			D.O.B.	Phone Number	
Address:				State:	Zip:	
** State	Firearm Owner's ID #	State of Birth	Height	Weight	Recovery Address	
Owner Notified <input type="checkbox"/> Yes <input type="checkbox"/> No		Date/Time		By Name/ID Number		
Item #	Qty	Description (Make, Model, Color, Serial #, Marks, Etc.)				
9	1	SEALED MANILA ENVELOPE CONTAINING:				
9A	1	CD-R W/ AUDIO INTERVIEW OF GARY GROSSKOPF				
10	1	SEALED MANILA ENVELOPE CONTAINING:				
10A	1	CD-R W/ GENERAL LEDGERS FROM OSWEGO TOWNSHIP				
Special Instructions: Section Marked ** Only need to complete this section when firearm(s) submitted 9-10: HOLD FOR INVESTIGATION						
I Certify That I Have Received The Items Listed Below From This Inventory:						
Item #	Date	Property Released By	Reason For Change	Received By		
9-10	03/13/17	C. WALTMIRE #69	TEMP EVIDENCE			

DET. CALEB WALTMIRE #69

Reporting Officer (Print Name & Badge #)

Signature

Kendall County Sheriff's Office – Record of Evidence/Property

01/2007

Type of Incident/Offense		Page		Report Number	Date	
Suspicious Circumstances		1	of	1	2017-0194	03/15/17
Property Status <input checked="" type="checkbox"/> Evidence <input type="checkbox"/> Seized <input type="checkbox"/> Found <input type="checkbox"/> Recovered <input type="checkbox"/> Safekeeping						
Location Property Discovered or Obtained 791 N. Farnsworth Ave, Aurora, IL 60505						
Item #	Victim (Name: L,F,M)			D.O.B.	Phone Number	
Address:			State:	Zip:		
Item #	Property Owner (Name: L,F,M)			D.O.B.	Phone Number	
Address:			State:	Zip:		
Item #	Property Owner (Name: L,F,M)			D.O.B.	Phone Number	
Address:			State:	Zip:		
<input type="checkbox"/> Suspect	<input type="checkbox"/> Offender	<input type="checkbox"/> Male	<input type="checkbox"/> Female	Race:		
Item #	(Name: L,F,M)			D.O.B.	Phone Number	
Address:			State:	Zip:		
<input type="checkbox"/> Suspect	<input type="checkbox"/> Offender	<input type="checkbox"/> Male	<input type="checkbox"/> Female	Race:		
Item #	(Name: L,F,M)			D.O.B.	Phone Number	
Address:			State:	Zip:		
** State	Firearm Owner's ID #	State of Birth	Height	Weight	Recovery Address	
Owner Notified <input type="checkbox"/> Yes <input type="checkbox"/> No		Date/Time		By Name/ID Number		
Item #	Qty	Description (Make, Model, Color, Serial #, Marks, Etc.)				
11	1	SEALED MANILA ENVELOPE CONTAINING:				
11A	1	CD-R W/ AUDIO INTERVIEW OF RUBEN HERNANDEZ				
Special Instructions: Section Marked ** Only need to complete this section when firearm(s) submitted 11: HOLD FOR INVESTIGATION						
I Certify That I Have Received The Items Listed Below From This Inventory:						
Item #	Date	Property Released By	Reason For Change	Received By		
11	03/15/17	C. WALTMIRE #69	TEMP EVIDENCE			

DET. CALEB WALTMIRE #69

Reporting Officer (Print Name & Badge #)

Signature



Kendall County Sheriff's Office

Summary



Print Date/Time: 03/17/2017 09:57
Login ID: lbowen
Case Number: 2017-00000194

KENDALL COUNTY SHERIFF'S OFFICE
ORI Number: IL0470000

Case

<p>Case Number: 2017-00000194 Location: 1150 ROUTE 25 OSWEGO, IL 60543 Reporting Officer ID: MT071299 - TSUSAKI</p>	<p>Incident Type: 9020 - SUSPICIOUS CIRCUMSTANCES Occurred From: 05/01/2014 00:00 Occurred Thru: 07/31/2015 23:59 Disposition: Disposition Date: Reported Date: 01/16/2017 08:08 Monday</p>
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Offenses

No.	Group/ORI	Crime Code	Statute	Description	Counts
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Subjects

Type	No.	Name	Address	Phone	Race	Sex	DOB/Age
COMPLAINANT	1	MILLIRON, TODD WELDON	[REDACTED]	[REDACTED]	WHITE	MALE	[REDACTED] 60
WITNESS	1	HERNANDEZ, RUBEN	[REDACTED]	[REDACTED]	WHITE	MALE	[REDACTED] 44
WITNESS	2	GROSSKOPF, GARY CHESTER	[REDACTED]	[REDACTED]	WHITE	MALE	[REDACTED] 54
WITNESS	3	GROSSKOPF, AARON GARY	[REDACTED]	[REDACTED]	WHITE	MALE	[REDACTED] 28
WITNESS	4	DETZLER, JAMES KING	[REDACTED]	[REDACTED]	WHITE	MALE	[REDACTED] 77
WITNESS	5	PESSINA, DALE LEROY	[REDACTED]	[REDACTED]	WHITE	MALE	[REDACTED] 53
WITNESS	6	STRADAL, MICHELLE M	[REDACTED]	[REDACTED]	WHITE	FEMAL E	[REDACTED] 48
WITNESS	7	PETERS, JOHN C	[REDACTED]	[REDACTED]	WHITE	MALE	[REDACTED] 59
WITNESS	8	PETERS, KAREN L	[REDACTED]	[REDACTED]	WHITE	FEMAL E	[REDACTED] 58

Arrests

Arrest No.	Name	Address	Date/Time	Type	Age
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Property

Property No.	Description	Value	Date/Time	Type
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Kendall County Sheriff's Office

Summary



Print Date/Time: 03/17/2017 09:57
Login ID: lbowen
Case Number: 2017-00000194

KENDALL COUNTY SHERIFF'S OFFICE
ORI Number: IL0470000

Date	Code	Type	Make	Model	Description	Tag No.	Item No.
03/16/2017	EVIDENCE	RECORDINGS: LAW ENFORCEMENT			CDR W/ AUDIO INTERVIEW OF RUBEN HERNANDEZ	18262	1
03/14/2017	EVIDENCE	RECORDINGS - AUDIO VISUAL			CDR W/ GENERAL LEDGERS FROM OSWEGO TOWNSHIP	18249	1
03/14/2017	EVIDENCE	RECORDINGS: LAW ENFORCEMENT			CDR W/ AUDIO INTERVIEW OF GARY GROSSKOPF	18248	1
03/08/2017	EVIDENCE	RECORDINGS - AUDIO VISUAL			CDR W/ DIGITAL DOCUMENTS FROM ROAD DISTRICT	18220	1
03/08/2017	EVIDENCE	DOCUMENTS			7 BID PACKAGES	18217	1
03/08/2017	EVIDENCE	RECORDINGS: LAW ENFORCEMENT			CDR W/ AUDIO INTERVIEW OF AARON GROSSKOPF	18216	1
03/08/2017	EVIDENCE	RECORDINGS - AUDIO VISUAL			DVDR W/ EMAILS AND LEDGER	18215	1
03/08/2017	EVIDENCE	RECORDINGS: LAW ENFORCEMENT			CDR OF JIM DETZLER INTERVIEW	18214	1
02/28/2017	EVIDENCE	RECORDINGS: LAW ENFORCEMENT			CDR W/ AUDIO INTERVIEW OF RUBEN HERNANDEZ	18186	1
02/02/2017	EVIDENCE	RECORDINGS: LAW ENFORCEMENT			CDR W/ AUDIO INTERVIEW OF TODD MILLIRON	18104	1
01/31/2017	EVIDENCE	RECORDINGS - AUDIO VISUAL			CDR W/ OSWEGO TOWNSHIP FOIA REQUEST DOCUMENTS PROVIDED BY TODD MILLIRON	18091	1

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/16/2017 09:14	Type: Intake Code: EVIDENCE BROUGHT IN BY OFFICER Tag Number: 18262 Remarks:	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/14/2017 07:59	Type: Intake Code: EVIDENCE BROUGHT IN BY OFFICER Tag Number: 18249 Remarks:	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/14/2017 07:58	Type: Intake Code: EVIDENCE BROUGHT IN BY OFFICER Tag Number: 18248 Remarks:	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/08/2017 11:44	Type: Intake Code: EVIDENCE BROUGHT IN BY OFFICER Tag Number: 18220 Remarks:	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER



Kendall County Sheriff's Office

Summary



Print Date/Time: 03/17/2017 09:57
Login ID: lbowen
Case Number: 2017-00000194

KENDALL COUNTY SHERIFF'S OFFICE
ORI Number: IL0470000

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/08/2017 10:00	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number:	18217			
	Remarks:				

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/08/2017 10:00	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number:	18216			
	Remarks:				

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/08/2017 09:55	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number:	18215			
	Remarks:				

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/08/2017 09:53	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number:	18214			
	Remarks:				

Chain of Custody

Date	Transaction	From	From Role	To	To Role
02/28/2017 08:37	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number:	18186			
	Remarks:				

Chain of Custody

Date	Transaction	From	From Role	To	To Role
02/02/2017 10:10	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number:	18104			
	Remarks:				

Chain of Custody

Date	Transaction	From	From Role	To	To Role
01/31/2017 15:39	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number:	18091			
	Remarks:				

Vehicles

No.	Role	Vehicle Type	Year	Make	Model	Color	License Plate	State
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KENDALL COUNTY SHERIFF'S OFFICE
CASE 2017-0194 SUPPLEMENT E
DETECTIVE SERGEANT HATTAN #79
MARCH 17, 2017

On Tuesday March 7, 2017 at approximately 1006 hours I, Detective Sergeant Mitch Hattan #79, responded to the Oswego Township Office at 84 Templeton Drive in Oswego in an attempt to meet with James King Detzler ([REDACTED]) or Michelle M. Stradal ([REDACTED]) regarding this case.

Upon arrival, Deputy David Lawson #64 and I met with office personnel and inquired as to if Jim Detzler or Michelle Stradal were in as of yet. We were advised that they were not and they contacted Michelle via cellular phone at which time she advised she was en route and would be there in a few minutes. While waiting for Michelle's arrival, Jim Detzler arrived at the office. Myself and Deputy Lawson spoke with Jim in the meeting room area and I advised Jim of the reason why we were there. Jim stated that he was aware that the complaints had been filed and agreed to speak with us about the incident. I asked Jim if he would be willing to allow me to record our conversation to which he stated yes. At that time, I activated my Olympus digital recorder and placed it on the table between us.

Upon activation, I confirmed that Jim understood that we were recording our conversation and he was consenting to such to which he confirmed. I advised Jim that prior to speaking with him I wanted to ensure that he understood his constitutional rights.

At approximately 1050 hours, I read Jim his Miranda Warning verbatim from a Kendall County Sheriff's Office Statement of Constitutional Rights Waiver. I asked Jim if he understood each right after I read them aloud to which he acknowledged that he did. Jim signed the waiver, which is attached to this supplement.

I provided Jim with a preservation letter requesting that the Oswego Township office preserve documents in said form letter. I also provided Jim with a request letter for such forms. See Detective Waltmire's supplements for copies of these letters.

Jim accepted both letters and advised that his office would be in compliance and that upon Michelle's arrival, he would have her take custody of the letters and work on fulfilling the requests. Upon Michelle's arrival, Deputy Lawson met with her and discussed the letters. See Deputy Lawson's supplement for further.

I advised Jim that I had a few questions for him that were on a preprinted form that Detective Waltmire had prepared. I asked Jim who was responsible for identifying work to be done by the road district; and he stated that would be the highway commissioner, Gary Grosskopf. I asked Jim if there was a secondary person in the event that Gary was out of the office and he stated that he was not sure of a secondary person authorized but assumed it would be Gary's son, Aaron Grosskopf. I asked Jim who was responsible for arranging work to be done; and he stated that as far as he knew, it was Gary Grosskopf.

I asked Jim what work the township employees do. Jim stated that their main responsibility is to take care of the roadways and conduct general maintenance such as snow removal, leaf and

KENDALL COUNTY SHERIFF'S OFFICE
CASE 2017-0194 SUPPLEMENT E
DETECTIVE SERGEANT HATTAN #79
MARCH 17, 2017

brush removal, and general repairs. Jim stated that any repairs beyond their capabilities, they are required to contract out. I asked Jim what type of repairs the township employees would do, and he stated filling potholes and small sidewalk or curb repairs would be done by the township employees but anything beyond that, including large sections of repairs, would be contracted out.

I asked Jim what his understanding was of which projects needed to be bid and which projects did not need to be bid. Jim stated that his understanding was short sections of sidewalks or road repair or tree trimming did not need to be bid. Jim stated that he described these items or classified these items as certain maintenance type work and as long as the cost to do the job was not over \$20,000. Jim stated that he was not exactly sure on the exact number but believed from past experiences that \$20,000 was the magic number that needed to be bid out.

I asked Jim how the Oswego Township decided which projects to bid and which projects not to bid. Jim stated that he did not know and we would have to ask Gary Grosskopf that question. I asked Jim who contracts out repairs to the Township Office building and he stated that that was his responsibility.

I asked Jim if he was aware of anyone structuring payments to avoid the proper bidding process and he stated no.



At approximately 1108 hours, I concluded the interview and shut the recording device off. The recording was later transferred to a CD-R disc and turned over to Detective Waltmire to be entered into evidence. I attached a copy of the question sheet provided by Detective Waltmire to this supplement.

I thanked Jim for his time and asked if he had any questions. Jim stated that he did not have any questions and stated that he was pretty sure he knew what had happened. I asked Jim if he could elaborate on that and he stated that what most likely occurred was somebody had originally bid out work to be done for the Highway Department and upon receiving the lowest bid, they requested that the amount of work to be done over the next 6-8 months to be billed out in a fashion not to exceed \$20,000 each month. Jim stated that he is not 100% sure that that is how it was structured but would only be able to guess that as that is common practice from his understanding of how these types of jobs are handled. I asked Jim if he has ever conducted business in that fashion and he stated no. I asked Jim if he knows of Gary or Aaron Grosskopf handling business in such a manner and he again stated that he does not know for sure but would be guessing that was how it was possibly handled.

At approximately 1210 hours, Deputy Lawson and I departed the Oswego Township office and were advised by Michele Stradal that she would work on getting the requested documents prepared and would be in touch with us to provide copies in accordance with the requests that we had placed with them.

KENDALL COUNTY SHERIFF'S OFFICE
CASE 2017-0194 SUPPLEMENT E
DETECTIVE SERGEANT HATTAN #79
MARCH 17, 2017

I cleared with no further action taken.

Submitted by:		Date: _____	Time: _____
Approved by:		Date: <u>03/17/2017</u>	Time: <u>1032hrs</u>



Kendall County Sheriff's Office

STATEMENT OF CONSTITUTIONAL RIGHTS AND WAIVER

Before we ask you any questions, it is my duty to advise you of your rights:

1. You have the right to remain silent.
2. Anything you say can and will be used against you in court or other proceedings.
3. You have the right to talk to a lawyer for advice before we ask you any questions, and to have a lawyer present with you during questioning.
4. If you cannot afford a lawyer, one will be appointed for you, free of any cost to you before any questioning begins.

IF YOU ARE A JUVENILE

5. As a juvenile, you may consult with your parent or legal guardian before any questioning begins and you may also have them present during any questioning.
6. As a juvenile, you must also be aware that anything you say can and will be used against you in subsequent criminal proceedings if the case is transferred from the Juvenile Court to Adult Court after the appropriate hearing.

STATEMENT OF RIGHTS GIVEN BY Sgt. Mitch Hatten,
 TO Sim Detler, AT 1050am (Time),
 ON 03/07/2017 (Date).

WAIVER

I understand what my rights are, I am willing to waive my rights, and I am willing to answer questions.

[Redacted]

WITNESS

[Redacted Signature]

Signature of person receiving rights

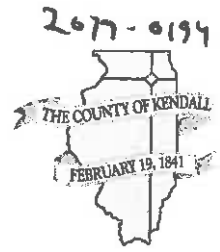
WITNESS

Report # 2017-0194



Kendall County

Office of the Sheriff



Questions

Who is responsible for identifying work to be done by the Road District?

Highway Commission - Gary Grosskopf

- Not sure on secondary
- assume Aaron

Who is responsible for arranging for work to be done?

Gary

What work do Township Employees do? What work is contracted out?

- take care of road - general maint.

- Snow, leaves, repairs beyond their capability - Contract out.

- anything beyond potholes, small repairs

What is your understanding of which projects need to be bid and which projects do not?

Certain
- Maintenance - short sections of sidewalk, tree trimm. - not removing

- over \$20,000

How does Oswego Township decide which projects to bid and which projects to not bid?

- would have to ask Gary

- contract out repairs to this building (Township Office)

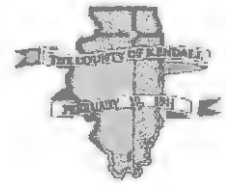
Are you aware of anyone structuring payments to avoid the proper bidding process? If so, please explain.

- No

Hausen



Kendall County Sheriff's Office Summary



Print Date/Time: 03/20/2017 11:38
Login ID: dfarren
Case Number: 2017-00000194

KENDALL COUNTY SHERIFF'S OFFICE
ORI Number: IL0470000

Case

Case Number: 2017-00000194
Location: 1150 ROUTE 25
OSWEGO, IL 60543
Reporting Officer ID: MT071299 - TSUSAKI
Incident Type: 9020 - SUSPICIOUS CIRCUMSTANCES
Occurred From: 05/01/2014 00:00
Occurred Thru: 07/31/2015 23:59
Disposition:
Disposition Date:
Reported Date: 01/16/2017 08:08 Monday

Offenses

No.	Group/ORI	Crime Code	Statute	Description	Counts
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Subjects

Type	No.	Name	Address	Phone	Race	Sex	DOB/Age
COMPLAINANT	1	MILLIRON, TODD WELDON	[REDACTED]	[REDACTED]	WHITE	MALE	[REDACTED]
WITNESS	1	HERNANDEZ, RUBEN	[REDACTED]	[REDACTED]	WHITE	MALE	60
WITNESS	2	GROSSKOPF, GARY CHESTER	[REDACTED]	[REDACTED]	WHITE	MALE	44
WITNESS	3	GROSSKOPF, AARON GARY	[REDACTED]	[REDACTED]	WHITE	MALE	54
WITNESS	4	DETZLER, JAMES KING	[REDACTED]	[REDACTED]	WHITE	MALE	28
WITNESS	5	PESSINA, DALE LEROY	[REDACTED]	[REDACTED]	WHITE	MALE	77
WITNESS	6	STRADAL, MICHELLE M	[REDACTED]	[REDACTED]	WHITE	FEMALE	53
WITNESS	7	PETERS, JOHN C	[REDACTED]	[REDACTED]	WHITE	MALE	48
WITNESS	8	PETERS, KAREN L	[REDACTED]	[REDACTED]	WHITE	FEMALE	59
							58

Arrests

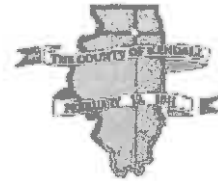
Arrest No.	Name	Address	Date/Time	Type	Age
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Property



Kendall County Sheriff's Office

Summary



Print Date/Time: 03/20/2017 11:38
Login ID: dfarren
Case Number: 2017-00000194

KENDALL COUNTY SHERIFF'S OFFICE
ORI Number: IL0470000

Date	Code	Type	Make	Model	Description	Tag No.	Item No.
03/16/2017	EVIDENCE	RECORDINGS: LAW ENFORCEMENT			CDR W/ AUDIO INTERVIEW OF RUBEN HERNANDEZ	18262	1
03/14/2017	EVIDENCE	RECORDINGS - AUDIO VISUAL			CDR W/ GENERAL LEDGERS FROM OSWEGO TOWNSHIP	18249	1
03/14/2017	EVIDENCE	RECORDINGS: LAW ENFORCEMENT			CDR W/ AUDIO INTERVIEW OF GARY GROSSKOPF	18248	1
03/08/2017	EVIDENCE	RECORDINGS - AUDIO VISUAL			CDR W/ DIGITAL DOCUMENTS FROM ROAD DISTRICT	18220	1
03/08/2017	EVIDENCE	DOCUMENTS			7 BID PACKAGES	18217	1
03/08/2017	EVIDENCE	RECORDINGS: LAW ENFORCEMENT			CDR W/ AUDIO INTERVIEW OF AARON GROSSKOPF	18216	1
03/08/2017	EVIDENCE	RECORDINGS - AUDIO VISUAL			DVDR W/ EMAILS AND LEDGER	18215	1
03/08/2017	EVIDENCE	RECORDINGS: LAW ENFORCEMENT			CDR OF JIM DETZLER INTERVIEW	18214	1
02/28/2017	EVIDENCE	RECORDINGS: LAW ENFORCEMENT			CDR W/ AUDIO INTERVIEW OF RUBEN HERNANDEZ	18186	1
02/02/2017	EVIDENCE	RECORDINGS: LAW ENFORCEMENT			CDR W/ AUDIO INTERVIEW OF TODD MILLIRON	18104	1
01/31/2017	EVIDENCE	RECORDINGS - AUDIO VISUAL			CDR W/ OSWEGO TOWNSHIP FOIA REQUEST DOCUMENTS PROVIDED BY TODD MILLIRON	18091	1

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/16/2017 09:14	Type: Intake Code: EVIDENCE BROUGHT IN BY OFFICER Tag Number: 18262 Remarks:	CW071105-CALEB WALTIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/14/2017 07:59	Type: Intake Code: EVIDENCE BROUGHT IN BY OFFICER Tag Number: 18249 Remarks:	CW071105-CALEB WALTIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/14/2017 07:58	Type: Intake Code: EVIDENCE BROUGHT IN BY OFFICER Tag Number: 18248 Remarks:	CW071105-CALEB WALTIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER

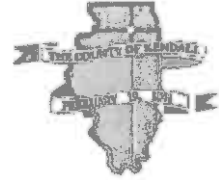
Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/08/2017 11:44	Type: Intake Code: EVIDENCE BROUGHT IN BY OFFICER Tag Number: 18220 Remarks:	CW071105-CALEB WALTIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER



Kendall County Sheriff's Office

Summary



Print Date/Time: 03/20/2017 11:38
 Login ID: dfarren
 Case Number: 2017-00000194
 Chain of Custody

KENDALL COUNTY SHERIFF'S OFFICE
 ORI Number: IL0470000

Date	Transaction	From	From Role	To	To Role
03/08/2017 10:00	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18217				
	Remarks:				

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/08/2017 10:00	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18216				
	Remarks:				

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/08/2017 09:55	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18215				
	Remarks:				

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/08/2017 09:53	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18214				
	Remarks:				

Chain of Custody

Date	Transaction	From	From Role	To	To Role
02/28/2017 08:37	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18188				
	Remarks:				

Chain of Custody

Date	Transaction	From	From Role	To	To Role
02/02/2017 10:10	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18104				
	Remarks:				

Chain of Custody

Date	Transaction	From	From Role	To	To Role
01/31/2017 15:39	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18091				
	Remarks:				

Vehicles

No.	Role	Vehicle Type	Year Make	Model	Color	License Plate	State
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KENDALL COUNTY SHERIFF'S OFFICE
CASE 2017-0194 SUPPLEMENT F
DEPUTY D. LAWSON #64
MARCH 7, 2017

On March 7, 2017 at approximately 0949 hours, Detective Sergeant Mitch Hattan #79 and I (Deputy David Lawson #64) responded to the Oswego Township Office located at 84 Templeton Drive, Oswego at the request of Detective Caleb Waltmire #69. Det. Waltmire requested that we serve preservation request and a request for documents and correspondence to the registered agent for the township.

Upon arrival, we were informed that Michelle M. Stradal, DOB [REDACTED] was the registered agent, however she was not currently in the office. Upon Stradal's arrival, she was served the aforementioned requests and she signed the requests acknowledging receipts thereof. I made a copy of the requests and left the copies with Stradal. The signed originals are attached to the report.

Stradal provided for me electronic copies of the general ledger that was exported from QuickBooks into a PDF document. Stradal also provided electronic copies of all emails for her township email account, Township Supervisor James Detzler's township email account, and the previous registered agent Joyce M Neu's township email account. All files were transferred to a usb drive and turned over to Det. Waltmire. Stradal stated that they would comply with all records requested, however, she would need some time to locate all of the records because of a medical condition and lack of knowledge of where the records were stored.

No further actions taken at this time.

Submitted by:	[REDACTED]	Date: 3-22-17	Time: 1145
Approved by:	[REDACTED]	Date: 03/25/2017	Time: 1013hrs



Kendall County

Office of the Sheriff



March 6, 2017

Attention:

Oswego Township
84 Templeton Drive Suite 104
Oswego, IL 60543

RE: Request for documents and correspondence

To the applicable Oswego Township employees,

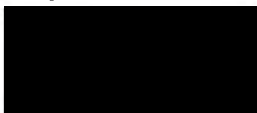
The purpose of this letter to make a formal request for documents from the Oswego Township government pursuant to a criminal investigation being undertaken by the Kendall County Sheriff's Office. This is not a demand or a legal document and should not be construed as such. This letter is a formal request seeking voluntary compliance from Oswego Township in providing the records listed below.

This request applies to the following records and evidence:

Any and all documentation generated or maintained by Oswego Township Road District or Oswego Township involving work completed by any non-township employees including, but not limited to:

- **Any and all correspondence, including but not limited to text messages, E-mail or other electronic communication and other written correspondence or documents of all township employees or officials, relating to or referencing any public works or construction project, and any payments or request for payment for said projects, with outside contractors from January 1, 2014 through current;**
- **Detailed General Ledgers for Fiscal Years 2014-15 to current;**
- **Documents generated requesting, documenting, detailing or discussing contractual work from January 1, 2014 through current;**
- **Invoices or bills received by Oswego Township Road District or Oswego Township incurred through contractual work from January 1, 2014 through current;**
- **Documentation of any bid letting from January 1, 2014 through current.**

Respectfully,



Detective Caleb Waltmire #69
Kendall County Sheriff's Office

*Received this letter
michele Stradal*



3-9-17



Kendall County

Office of the Sheriff



March 6, 2017

Attention:

Oswego Township
84 Templeton Drive Suite 104
Oswego, IL 60543

RE: Preservation Request

To the applicable Oswego Township employees,

This letter shall serve as a formal request by the Kendall County Sheriff's Office for the preservation of records and other evidence. You are hereby requested to preserve, for a period of 90 days, or until turned over to the Kendall County Sheriff's Office in its entirety, the complete records described below currently in your possession, including records stored on backup media. This request applies only retrospectively and does not obligate you to capture and preserve new information that arises after the date of this request.

This preservation request applies to the following records and evidence:

Any and all documentation generated or maintained by Oswego Township Road District or Oswego Township involving work completed by any non-township employees including, but not limited to:

- **Any and all correspondence, including but not limited to text messages, E-mail or other electronic communication and other written correspondence or documents of all township employees or officials, relating to or referencing any public works or construction project, and any payments or request for payment for said projects, with outside contractors from January 1, 2014 through current;**
- **Detailed General Ledgers for Fiscal Years 2014-15 to current;**
- **Documents generated requesting, documenting, detailing or discussing contractual work from January 1, 2014 through current;**
- **Invoices or bills received by Oswego Township Road District or Oswego Township incurred through contractual work from January 1, 2014 through current;**
- **Documentation of any bid letting from January 1, 2014 through current.**

Please note that failure to comply with this official request to preserve may result in either or both civil and criminal liability.

Respectfully,



Detective Caleb Waltmire #69
Kendall County Sheriff's Office

*Received + his letter
michele Stradal*



3-7-17

KENDALL COUNTY SHERIFF'S OFFICE
CASE 2017-0194 SUPPLEMENT G
DETECTIVE C.WALTMIRE #69
MARCH 21, 2017



On 03/17/17 at approximately 1250 hours, I, Detective Waltmire #69, provided a copy of this case file to the State's Attorney's Office for review.

On 03/20/17 at approximately 1238 hours I made contact by phone with Michele Stradal from Oswego Township. She related that the invoices we had requested were ready for review.

At approximately 1301 hours I responded to 84 Templeton Drive #104, the Oswego Township building. Upon arrival I met with Michele who led me to a conference area with numerous files on a table. She related in summary that the files contained invoices for both Oswego Township and Oswego Township Road District and were divided by year. She allowed me to sit and review the files.

While reviewing the files I saw that invoices were attached to the lower half of the check from which payment was made. This included a note about the check number, the nature of the bill and the account from which payment was made. I located 10 original invoices for Majey Concrete that had been previously documented in this case. I also located 9 invoices from Pessina Tree Service dated 05/10/13 to 01/10/14 not previously recorded. Though these invoices were over 3 years old, they were notable due to the billing method. Seven of the invoices billed in a "normal" way, documenting work done over the course of the month and being billed in the beginning of the next month (Example: work done 04/22/13 to 04/25/13 was billed 05/10/13). However, two invoices did not follow this pattern. The first covers work from 10/03/13 to 10/22/13, is invoiced 11/08/13 and totals \$18,862.50. The second covers work from 10/23/13 to 11/18/13, is invoiced 12/06/13 and totals \$11,162.50. I also located 10 invoices from Pessina Tree Service from 04/29/14 to 02/04/15 previously documented in this case. Finally, I located two previously undocumented Western Gradall invoices for leaf pick-up. The first covered work from 10/20/14 to 11/11/14, invoiced 12/01/14 for \$18,900. The second covered work from 11/12/14 to 12/04/14, invoiced 12/16/14 for \$13,125. I did not locate the Western Gradall invoices from 2015 previously documented in this report. Other Western Gradall invoices were located that were considered innocuous to the case. The only thing of note was several invoices were billed together under one check with a handwritten total at the bottom of the front page. For all of the invoices described above I obtained the originals and made copies to replace them in the Township's files. I later made copies of the previously undocumented invoices to be attached to this report. All files were later entered into temporary evidence.

I met with Michele who allowed me to review other Township files in search of bid paperwork. None could be located and she noted the Road District likely retained all of that information.

Submitted by:		Date: 03/21/17	Time: 1013
Approved by:		Date: 03/21/2017	Time: 1015hr

Pessina Tree Service, LLC

45W520 Jeter Road
Big Rock, IL 60511
Office: 630-556-3985
Cell: 630-417-4714
Fax: 630-556-4543

email: pessinatreeservice@yahoo.com

Job Invoice

Date	Invoice #
5/10/2013	1475

1621

Bill To	
Oswego Township Highway P.O. Box 792 Oswego, IL 60543	
Cell #:	Work/Home #:
FAX:630-264-6695	630-264-4587

Tree Removal:	Tree Trimming:	Stump Removal:
Job Location:		
B. Hill / Oswego Township		

Description	Amount
4/22/13 Brush pick up 8 hrs @ \$400.00 an hr. Bobcat for brush pick up 8 hrs @ \$75.00 am hr.	3,200.00 600.00
4/23/13 Brush pick up 4.5 hrs @ \$400.00 an hr. Bobcat for brush pick up 4.5 hrs @ \$75.00 am hr.	1,800.00 337.50
4/24/13 Brush pick up 7.25 hrs @ \$400.00 an hr. Bobcat for brush pick up 7.25 hrs @ \$75.00 am hr.	2,900.00 543.75
4/25/13 Brush pick up 4 hrs @ \$400.00 an hr. Bobcat for brush pick up 4 hrs @ \$75.00 am hr.	1,600.00 300.00
Total	\$11,281.25
Payments/Credits	\$0.00
Balance Due	\$11,281.25

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Pessina Tree Service, LLC

45W520 Jeter Road
Big Rock, IL 60511

Office: 630-556-3985
Cell: 630-417-4714
Fax: 630-558-4543

email: pessinatreeservice@yahoo.com

Job Invoice

Date	Invoice #
6/3/2013	1497

BIR To	
Oswego Township Highway P.O. Box 792 Oswego, IL 60543	
Cell #:	Work/Home #:
FAX:630-264-6695	630-264-4587

Tree Removal:	Tree Trimming:	Stump Removal:
yes		
Job Location:		
B.Hill		

Description	Amount
5/16/13 Tree removal at Oswego Township Building. Grind all brush. Haul away all wood.	2,250.00
5/24/13 Brush pick up 8.25 hrs at \$400.00 an hr. Bobcat for brush pick up 8.25 hrs at \$75.00 an hr.	3,300.00 618.75
5/29/13 Brush pick up 9.25 hrs at \$400.00 an hr. Bobcat for brush pick up 9.25 at \$75.00 an hr.	3,700.00 693.75
5/31/13 Tree removal at Oswego Township Building.	2,500.00
Total	\$13,062.50
Payments/Credits	\$0.00
Balance Due	\$13,062.50

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1716

Pessina Tree Service, LLC

45W520 Jeter Road
Big Rock, IL 60511

Office: 630-556-3985
Cell: 630-417-4714
Fax: 630-556-4543

email: pessinatreeservice@yahoo.com

Job Invoice

Date	Invoice #
7/8/2013	1531

Bill To	
Oswego Township Highway P.O. Box 792 Oswego, IL 60543	
Cell #:	Work/Home #:
FAX:630-264-6695	630-264-4587

Tree Removal:	Tree Trimming:	Stump Removal:
yes		
Job Location:		
B.Hill/Oswego Township		

Description	Amount
6/5/13 Tree removal at township building. Grind all brush. Haul away all wood.	3,900.00
6/10/13 Tree removal at township building. Grind all brush. Haul away all wood.	4,000.00
6/27/13 Brush pick up 4 hrs at \$400.00 an hr. Bobcat for brush pick up 4 hrs at \$75.00 an hr.	1,600.00 300.00
6/29/13 Brush pick up 4.5 hrs at \$400.00 an hr.	1,800.00
Total \$11,600.00	
Payments/Credits \$0.00	
Balance Due \$11,600.00	

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1759

Pessina Tree Service, LLC

45W520 Jeter Road
Big Rock, IL 60511

Office: 630-556-3985

Cell: 630-417-4714

Fax: 630-556-4543

email: pessinatreesevice@yahoo.com

Job Invoice

Date	Invoice #
8/12/2013	1560

Bill To	
Oswego Township Highway P.O. Box 792 Oswego, IL 60543	
Cell #:	Work/Home #:
Fax:264-6695	630-264-4587

Tree Removal:	Tree Trimming:	Stump Removal:
yes		yes
Job Location:		
Oswego Township/B. Hill		

Description	Amount
7/16/13 Oswego Township Bldg. tree removals:	2,400.00
7/16/13 Oswego Township Bldg. stump removals:	1,800.00
Total \$4,200.00	
Payments/Credits \$0.00	
Balance Due \$4,200.00	

Maint Serv
Road

1808

Pessina Tree Service, LLC

45W520 Jeter Road
Big Rock, IL 60511

Office: 630-556-3985
Cell: 630-417-4714
Fax: 630-556-4543

email: pessinatreeservice@yahoo.com

Job Invoice

Date	Invoice #
9/4/2013	1563

Bill To	
Oswego Township Highway P.O. Box 792 Oswego, IL 60543	
Cell #:	Work/Home #:
Fax: 630-264-6695	630-264-4587

Tree Removal:	Tree Trimming:	Stump Removal:
yes		
Job Location:		
B.Hill/Oswego Township		

Description	Amount
8/26/13 Tree Removal Douglas Road Grind all brush. Haul away all wood.	850.00
9/3/13 Brush pick up 1.75 hrs @ \$400.00 an hr. Bobcat for brush pick up 1.75 hrs @ \$75.00 an hr.	700.00 131.25
Total \$1,681.25	
Payments/Credits \$0.00	
Balance Due \$1,681.25	

MT. OF ROADS

1847

Pessina Tree Service, LLC

45W520 Jeter Road
Big Rock, IL 60511

Office: 630-556-3985

Cell: 630-417-4714

Fax: 630-556-4543

email: pessinatreeservice@yahoo.com

Job Invoice

Date	Invoice #
10/3/2013	1600

Bill To	
Oswego Township Highway P.O. Box 792 Oswego, IL 60543	
Cell #:	Work/Home #:
FAX:264-6695	630-264-4587

Tree Removal:	Tree Trimming:	Stump Removal:
yes		
Job Location:		
B.Hill / Oswego Township		

Description	Amount
9/12/13 Tree Removals on Brighton Way & Springdale. Grind all brush. Haul away all wood.	2,400.00
9/19/13 Tree Removals on Springdale & Sonora. Grind all brush. Haul away all wood.	4,800.00
9/20/13 Tree Removals on Ferwood. Grind all brush. Haul away all wood.	4,975.00
Total	\$12,175.00
Payments/Credits	\$0.00
Balance Due	\$12,175.00

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Row 486

1886

Pessina Tree Service, LLC

45W520 Jeter Road
 Big Rock, IL 60511
 Office: 630-556-3985
 Cell: 630-417-4714
 Fax: 630-556-4543

email: pessinatreeservice@yahoo.com

Job Invoice

Date	Invoice #
11/8/2013	1629

Bill To	
Oswego Township Highway P.O. Box 792 Oswego, IL 60543	
Cell #:	Work/Home #:

Tree Removal:	Tree Trimming:	Stump Removal:
yes		
Job Location:		
B.Hill / Oswego Township		

Description	Amount
10/3/13 Brush pick up B. Hill 9.5 hrs. Bobcat for brush pick up 9.5 hrs.	4,750.00 712.50
10/4/13 Tree removals on Longbeach, Springdale & Breaburn. Grind all brush. Haul away all wood.	5,400.00
10/7/13 Tree removal on Caymea. Grind all brush. Haul away all wood.	900.00
10/21/13 Brush pick up B. Hill 7.0 hrs.	3,500.00
10/22/13 Brush pick up B. Hill 6.0 hrs.	3,600.00
Total	\$18,862.50
Payments/Credits	\$0.00
Balance Due	\$18,862.50

Maint Serv
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1921

Pessina Tree Service, LLC

45W520 Jeter Road
Big Rock, IL 60511

Office: 630-556-3985

Cell: 630-417-4714

Fax: 630-556-4543

email: pessinatreeservice@yahoo.com

Job Invoice

Date	Invoice #
12/6/2013	1635

Bill To	
Oswego Township Highway P.O. Box 792 Oswego, IL 60543	
Cell #:	Work/Home #:
FAX:264-6695	630-264-4587

Tree Removal:	Tree Trimming:	Stump Removal:
Job Location:		
B. Hill/Oswego Township		

Description	Amount
10/23/13 Brush pick up for B. Hill 7.5 hrs.	3,000.00
10/24/13 Brush pick up for B. Hill 4.5 hrs.	1,800.00
10/25/13 Brush pick up for B. Hill 7.5 hrs.	3,000.00
Bobcat for brush pick up 7.5 hrs at \$75.00 an hr.	562.50
11/4/13 Brush pick up for B. Hill 4 hrs.	2,000.00
11/18/13 Storm Damage on 56 Fernwood.	800.00
Total	\$11,162.50
Payments/Credits	\$0.00
Balance Due	\$11,162.50

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Pessina Tree Service, LLC

45W520 Jeter Road
Big Rock, IL 60511

Office: 630-556-3985
Cell: 630-417-4714
Fax: 630-556-4543

email: pessinatreeservice@yahoo.com

Job Invoice

Date	Invoice #
1/10/2014	1639

Bill To	
Oswego Township Highway P.O. Box 792 Oswego, IL 60543	
Cell #:	Work/Home #:
630-264-4587	FAX:264-6695

Tree Removal:	Tree Trimming:	Stump Removal:
yes		
Job Location:		
B. Hill/Oswego Township		

Description	Amount
12/3, 12/4, 12/5/13 Tree Removals on: 2 Briton Way 36" ash 4 Briton Way 30" ash 14 Cayman 28" ash 45 Old Post 22" ash 47 Old Post 48" ash 49 Old Post 42" ash 35 Somerset 34" ash, 37" ash 36 Somerset 40" ash 38 Somerset 34" ash 44 Somerset 36" ash Grind all brush. Haul away all wood.	11,250.00
Total	\$11,250.00
Payments/Credits	\$0.00
Balance Due	\$11,250.00

MT. OF RDS

Western Gradall Corporation
 9160 So. Rt. 53
 Naperville, IL. 60565

2194

Invoice

Date	Invoice #
12/1/2014	678

Bill To
Oswego Township Highway Dept. P.O. Box 792 Oswego, IL. 60543

ck# 2194

Description	Hours	Rate	Amount
Leaf pick-up 10/20/2014	9	150.00	1,350.00
Leaf pick-up 10/21/2014	9	150.00	1,350.00
Leaf pick-up 10/22/2014	9	150.00	1,350.00
Leaf pick-up 10/23/2014	7.5	150.00	1,125.00
Leaf pick-up 10/27/2014	9	150.00	1,350.00
Leaf pick-up 10/28/2014	9	150.00	1,350.00
Leaf pick-up 10/29/2014	9	150.00	1,350.00
Leaf pick-up 10/31/2014	7.5	150.00	1,125.00
Leaf pick-up 11/03/2014	9	150.00	1,350.00
Leaf pick-up 11/04/2014	9	150.00	1,350.00
Leaf pick-up 11/05/2014	9	150.00	1,350.00
Leaf pick-up 11/06/2014	9	150.00	1,350.00
Leaf pick-up 11/07/2014	8.5	150.00	1,275.00
Leaf pick-up 11/10/2014	9	150.00	1,350.00
Leaf pick-up 11/11/2014	3.5	150.00	525.00
Please remit to above address.		Total	\$18,900.00

Maint 90 Serv
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Western Gradall Corporation
9160 So. Rt. 53
Naperville, IL. 60565

22219

Invoice

Date	Invoice #
12/16/2014	680

Bill To
Oswego Township Highway Dept. P.O. Box 792 Oswego, IL. 60543

ck # 2219

Description	Hours	Rate	Amount
Leaf pick-up 11/12/2014	9	150.00	1,350.00
Leaf pick-up 11/13/2014	8	150.00	1,200.00
Leaf pick-up 11/17/2014	8.5	150.00	1,275.00
Leaf pick-up 11/18/2014	8	150.00	1,200.00
Leaf pick-up 11/26/2014	9	150.00	1,350.00
Leaf pick-up 11/28/214	9	150.00	1,350.00
Leaf pick-up 12/01/2014	9	150.00	1,350.00
Leaf pick-up 12/02/2014	9	150.00	1,350.00
Leaf pick-up 12/03/2014	9	150.00	1,350.00
Leaf pick-up 12/04/2014	9	150.00	1,350.00
Please remit to above address.			Total \$13,125.00

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Road

Kendall County Sheriff's Office – Record of Evidence/Property

01/2007

Type of Incident/Offense		Page		Report Number	Date	
Suspicious Circumstances		1	of	2	2017-0194	03/21/17
Property Status <input checked="" type="checkbox"/> Evidence <input type="checkbox"/> Seized <input type="checkbox"/> Found <input type="checkbox"/> Recovered <input type="checkbox"/> Safekeeping						
Location Property Discovered or Obtained 84 Templeton Drive #104, Oswego, IL 60543						
Item #	Victim (Name: L,F,M)		D.O.B.	Phone Number		
Address:			State:	Zip:		
Item #	Property Owner (Name: L,F,M)		D.O.B.	Phone Number		
Address:			State:	Zip:		
Item #	Property Owner (Name: L,F,M)		D.O.B.	Phone Number		
Address:			State:	Zip:		
<input type="checkbox"/> Suspect <input type="checkbox"/> Offender		<input type="checkbox"/> Male <input type="checkbox"/> Female		Race:		
Item #	(Name: L,F,M)		D.O.B.	Phone Number		
Address:			State:	Zip:		
<input type="checkbox"/> Suspect <input type="checkbox"/> Offender		<input type="checkbox"/> Male <input type="checkbox"/> Female		Race:		
Item #	(Name: L,F,M)		D.O.B.	Phone Number		
Address:			State:	Zip:		
** State	Firearm Owner's ID #	State of Birth	Height	Weight	Recovery Address	
Owner Notified <input type="checkbox"/> Yes <input type="checkbox"/> No		Date/Time		By Name/ID Number		
Item #	Qty	Description (Make, Model, Color, Serial #, Marks, Etc.)				
12	1	SEALED MANILA ENVELOPE CONTAINING:				
12A	1	INVOICES FROM MAJEY CONCRETE W/ ATTACHED CHECK NUMBERS DATED 06/10/14 TO 12/08/15				
Special Instructions: Section Marked ** Only need to complete this section when firearm(s) submitted 12: HOLD FOR INVESTIGATION						
I Certify That I Have Received The Items Listed Below From This Inventory:						
Item #	Date	Property Released By	Reason For Change	Received By		
12	03/21/17	C. WALTMIRE #69	TEMP EVIDENCE			

DET. CALEB WALTMIRE #69

Reporting Officer (Print Name & Badge #)

Signature



Kendall County Sheriff's Office

Summary



Print Date/Time: 03/27/2017 09:02
Login ID: dfarren
Case Number: 2017-00000194

KENDALL COUNTY SHERIFF'S OFFICE
ORI Number: IL0470000

Case

<p>Case Number: 2017-00000194 Location: 1150 ROUTE 25 OSWEGO, IL 60543 Reporting Officer ID: MT071299 - TSUSAKI</p>	<p>Incident Type: 9020 - SUSPICIOUS CIRCUMSTANCES Occurred From: 05/01/2014 00:00 Occurred Thru: 07/31/2015 23:59 Disposition: Disposition Date: Reported Date: 01/16/2017 08:08 Monday</p>
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Offenses

No.	Group/ORI	Crime Code	Statute	Description	Counts
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Subjects

Type	No.	Name	Address	Phone	Race	Sex	DOB/Age
COMPLAINANT	1	MILLIRON, TODD WELDON	[REDACTED]	[REDACTED]	WHITE	MALE	[REDACTED] 60
WITNESS	1	HERNANDEZ, RUBEN	[REDACTED]	[REDACTED]	WHITE	MALE	[REDACTED] 44
WITNESS	2	GROSSKOPF, GARY CHESTER	[REDACTED]	[REDACTED]	WHITE	MALE	[REDACTED] 54
WITNESS	3	GROSSKOPF, AARON GARY	[REDACTED]	[REDACTED]	WHITE	MALE	[REDACTED] 28
WITNESS	4	DETZLER, JAMES KING	[REDACTED]	[REDACTED]	WHITE	MALE	[REDACTED] 77
WITNESS	5	PESSINA, DALE LEROY	[REDACTED]	[REDACTED]	WHITE	MALE	[REDACTED] 53
WITNESS	6	STRADAL, MICHELLE M	[REDACTED]	[REDACTED]	WHITE	FEMAL E	[REDACTED] 48
WITNESS	7	PETERS, JOHN C	[REDACTED]	[REDACTED]	WHITE	MALE	[REDACTED] 59
WITNESS	8	PETERS, KAREN L	[REDACTED]	[REDACTED]	WHITE	FEMAL E	[REDACTED] 58

Arrests

Arrest No.	Name	Address	Date/Time	Type	Age
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Property

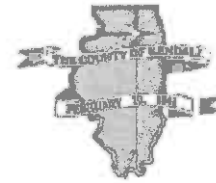
Property No.	Description
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Dulera



Kendall County Sheriff's Office

Summary



Print Date/Time: 03/27/2017 09:02
 Login ID: dfarren
 Case Number: 2017-00000194

KENDALL COUNTY SHERIFF'S OFFICE
 ORI Number: IL0470000

Date	Code	Type	Make	Model	Description	Tag No.	Item No.
03/27/2017	EVIDENCE	RECORDINGS - AUDIO VISUAL			CDR W/ OSWEGO TOWNSHIP MEETING MINUTES	18292	1
03/21/2017	EVIDENCE	DOCUMENTS			2 INVOICES FROM WESTERN GRADALL W/ ATTACHED CHECK NUMBERS DATED 12/01/14 AND 12/16/14	18282	1
03/21/2017	EVIDENCE	DOCUMENTS			10 INVOICES FROM PESSINA TREE SERVICE W/ ATTACHED CHECK NUMBERS DATED 04/29/14-02/04/15	18281	1
03/21/2017	EVIDENCE	DOCUMENTS			9 INVOICES FROM PESSINA TREE SERVICE W/ ATTACHED CHECK NUMBERS DATED 05/10/13-01/10/14	18280	1
03/21/2017	EVIDENCE	DOCUMENTS			INVOICES FROM MAJEY CONCRETE W/ ATTACHED CHECK NUMBERS DATED FROM 06/10/14 TO 12/08/15	18279	1
03/16/2017	EVIDENCE	RECORDINGS: LAW ENFORCEMENT			CDR W/ AUDIO INTERVIEW OF RUBEN HERNANDEZ	18262	1
03/14/2017	EVIDENCE	RECORDINGS - AUDIO VISUAL			CDR W/ GENERAL LEDGERS FROM OSWEGO TOWNSHIP	18249	1
03/14/2017	EVIDENCE	RECORDINGS: LAW ENFORCEMENT			CDR W/ AUDIO INTERVIEW OF GARY GROSSKOPF	18248	1
03/08/2017	EVIDENCE	RECORDINGS - AUDIO VISUAL			CDR W/ DIGITAL DOCUMENTS FROM ROAD DISTRICT	18220	1
03/08/2017	EVIDENCE	DOCUMENTS			7 BID PACKAGES	18217	1
03/08/2017	EVIDENCE	RECORDINGS: LAW ENFORCEMENT			CDR W/ AUDIO INTERVIEW OF AARON GROSSKOPF	18216	1
03/08/2017	EVIDENCE	RECORDINGS - AUDIO VISUAL			DVDR W/ EMAILS AND LEDGER	18215	1
03/08/2017	EVIDENCE	RECORDINGS: LAW ENFORCEMENT			CDR OF JIM DETZLER INTERVIEW	18214	1
02/28/2017	EVIDENCE	RECORDINGS: LAW ENFORCEMENT			CDR W/ AUDIO INTERVIEW OF RUBEN HERNANDEZ	18186	1
02/02/2017	EVIDENCE	RECORDINGS: LAW ENFORCEMENT			CDR W/ AUDIO INTERVIEW OF TODD MILLIRON	18104	1
01/31/2017	EVIDENCE	RECORDINGS - AUDIO VISUAL			CDR W/ OSWEGO TOWNSHIP FOIA REQUEST DOCUMENTS PROVIDED BY TODD MILLIRON	18091	1

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/27/2017 08:59	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18292				
	Remarks:				

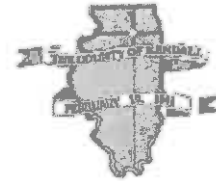
Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/21/2017 10:24	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18282				
	Remarks:				



Kendall County Sheriff's Office

Summary



Print Date/Time: 03/27/2017 09:02
Login ID: dfarren
Case Number: 2017-00000194

KENDALL COUNTY SHERIFF'S OFFICE
ORI Number: IL0470000

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/21/2017 10:23	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18281				
	Remarks:				

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/21/2017 10:22	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18280				
	Remarks:				

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/21/2017 10:21	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18279				
	Remarks:				

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/16/2017 09:14	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18262				
	Remarks:				

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/14/2017 07:59	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18249				
	Remarks:				

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/14/2017 07:58	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18248				
	Remarks:				

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/08/2017 11:44	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18220				
	Remarks:				

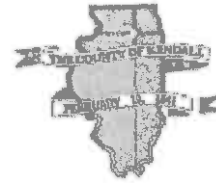
Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/08/2017 10:00	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18217				
	Remarks:				



Kendall County Sheriff's Office

Summary



Print Date/Time: 03/27/2017 09:02
 Login ID: dfarren
 Case Number: 2017-00000194
 Chain of Custody

KENDALL COUNTY SHERIFF'S OFFICE
 ORI Number: IL0470000

Date	Transaction	From	From Role	To	To Role
03/08/2017 10:00	Type: Intake Code: EVIDENCE BROUGHT IN BY OFFICER Tag Number: 18216 Remarks:	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/08/2017 09:55	Type: Intake Code: EVIDENCE BROUGHT IN BY OFFICER Tag Number: 18215 Remarks:	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/08/2017 09:53	Type: Intake Code: EVIDENCE BROUGHT IN BY OFFICER Tag Number: 18214 Remarks:	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER

Chain of Custody

Date	Transaction	From	From Role	To	To Role
02/28/2017 08:37	Type: Intake Code: EVIDENCE BROUGHT IN BY OFFICER Tag Number: 18186 Remarks:	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER

Chain of Custody

Date	Transaction	From	From Role	To	To Role
02/02/2017 10:10	Type: Intake Code: EVIDENCE BROUGHT IN BY OFFICER Tag Number: 18104 Remarks:	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER

Chain of Custody

Date	Transaction	From	From Role	To	To Role
01/31/2017 15:39	Type: Intake Code: EVIDENCE BROUGHT IN BY OFFICER Tag Number: 18091 Remarks:	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER



Vehicles

No.	Role	Vehicle Type	Year Make	Model	Color	License Plate	State
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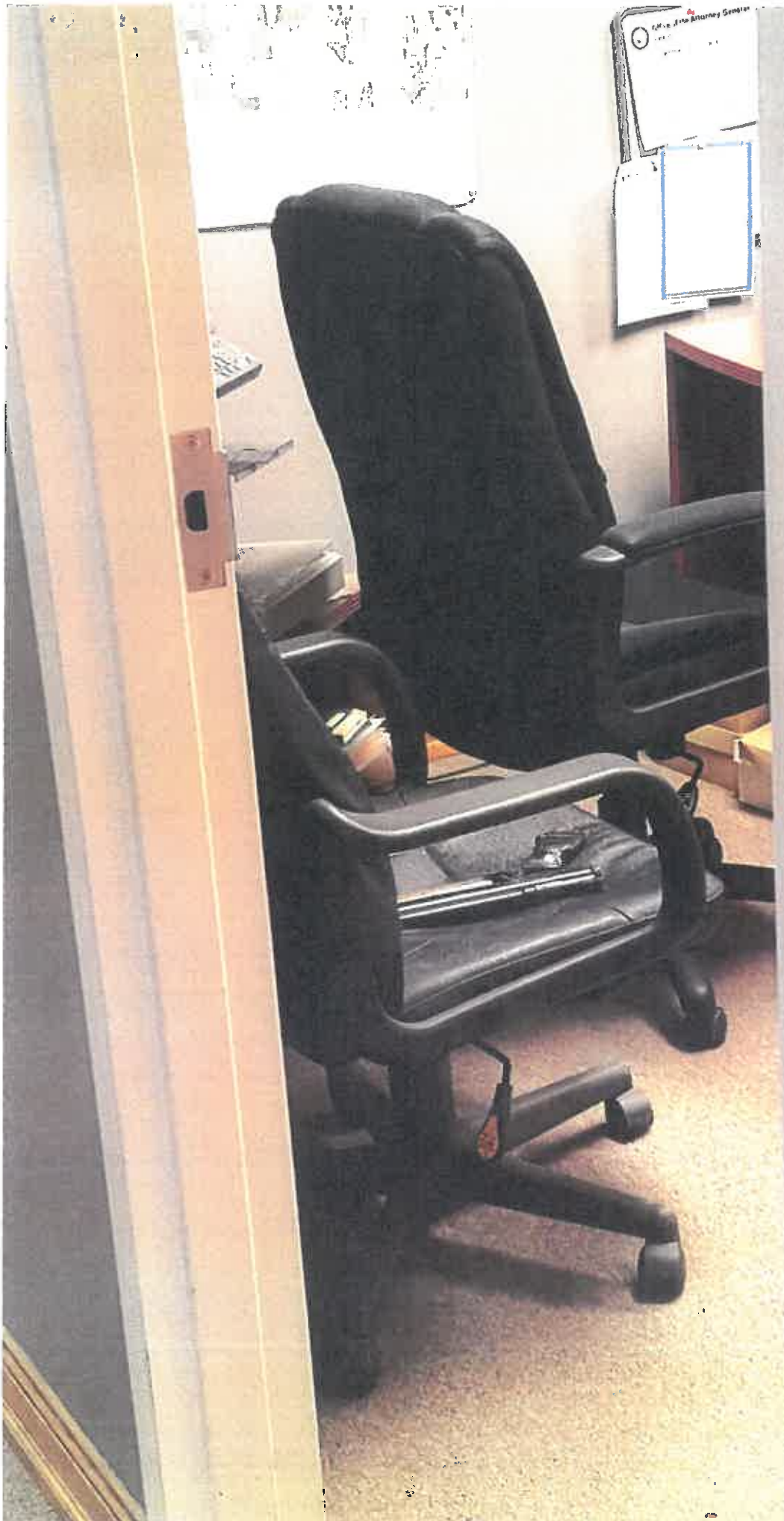
KENDALL COUNTY SHERIFF'S OFFICE
CASE 2017-0194 SUPPLEMENT H
DETECTIVE M. DISERA #72
MARCH 07, 2017

On 03/07/17 at approximately 1150 hours, I, Detective M. Disera #72, was assisting Detective C. Waltmire #69 with an investigation at the Oswego Township Highway Department located at 1150 RT 25 Oswego, IL.

Detective Waltmire was currently interviewing Aaron Grosskopf on contract and bid letting procedures. During this interview, while standing in the main office area, I observed what appeared to be a firearm present and laying on top of a chair in an office room just outside of this space. The room with this gun was located directly across from the entrance and exit door to the service area where the vehicles and equipment are kept. A photograph was taken of the item as it sat on the chair from where I was standing. Aaron was questioned about the item, which he stated it was just a hand held BB gun. On further examination, it was determined to be a bb/pellet gun. For further on this item refer to the attached pictures.

Submitted by:		Date: <u>03/27/2017</u>	Time: <u>1039 hrs</u>
Approved by:		Date: <u>03/28/2017</u>	Time: <u>0827 hrs</u>

#2017-0194





#2017-0194

Waltham 2017-0194 I



Kendall County Sheriff's Office

Summary



Print Date/Time: 03/27/2017 08:59
Login ID: dfarren
Case Number: 2017-00000194

KENDALL COUNTY SHERIFF'S OFFICE
ORI Number: IL0470000

Case

Case Number: 2017-00000194
Location: 1150 ROUTE 25
OSWEGO, IL 60543
Reporting Officer ID: MT071299 - TSUSAKI
Incident Type: 9020 - SUSPICIOUS CIRCUMSTANCES
Occurred From: 05/01/2014 00:00
Occurred Thru: 07/31/2015 23:59
Disposition:
Disposition Date:
Reported Date: 01/16/2017 08:08 Monday

Offenses

No.	Group/ORI	Crime Code	Statute	Description	Counts
-----	-----------	------------	---------	-------------	--------

Subjects

Type	No.	Name	Address	Phone	Race	Sex	DOB/Age
COMPLAINANT	1	MILLIRON, TODD WELDON	[REDACTED]	[REDACTED]	WHITE	MALE	[REDACTED] 60
WITNESS	1	HERNANDEZ, RUBEN	[REDACTED]	[REDACTED]	WHITE	MALE	[REDACTED] 44
WITNESS	2	GROSSKOPF, GARY CHESTER	[REDACTED]	[REDACTED]	WHITE	MALE	[REDACTED] 54
WITNESS	3	GROSSKOPF, AARON GARY	[REDACTED]	[REDACTED]	WHITE	MALE	[REDACTED] 28
WITNESS	4	DETZLER, JAMES KING	[REDACTED]	[REDACTED]	WHITE	MALE	[REDACTED] 77
WITNESS	5	PESSINA, DALE LEROY	[REDACTED]	[REDACTED]	WHITE	MALE	[REDACTED] 53
WITNESS	6	STRADAL, MICHELLE M	[REDACTED]	[REDACTED]	WHITE	FEMALE	[REDACTED] 48
WITNESS	7	PETERS, JOHN C	[REDACTED]	[REDACTED]	WHITE	MALE	[REDACTED] 59
WITNESS	8	PETERS, KAREN L	[REDACTED]	[REDACTED]	WHITE	FEMALE	[REDACTED] 58

Arrests

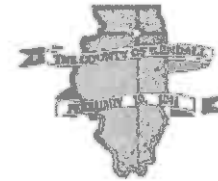
Arrest No.	Name	Address	Date/Time	Type	Age
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Property



Kendall County Sheriff's Office

Summary



Print Date/Time: 03/27/2017 08:59
Login ID: dfarren
Case Number: 2017-00000194

KENDALL COUNTY SHERIFF'S OFFICE
ORI Number: IL0470000

Date	Code	Type	Make	Model	Description	Tag No.	Item No.
03/27/2017	EVIDENCE	RECORDINGS - AUDIO VISUAL			CDR W/ OSWEGO TOWNSHIP MEETING MINUTES	18292	1
03/21/2017	EVIDENCE	DOCUMENTS			2 INVOICES FROM WESTERN GRADALL W/ ATTACHED CHECK NUMBERS DATED 12/01/14 AND 12/16/14	18282	1
03/21/2017	EVIDENCE	DOCUMENTS			10 INVOICES FROM PESSINA TREE SERVICE W/ ATTACHED CHECK NUMBERS DATED 04/29/14-02/04/15	18281	1
03/21/2017	EVIDENCE	DOCUMENTS			9 INVOICES FROM PESSINA TREE SERVICE W/ ATTACHED CHECK NUMBERS DATED 05/10/13-01/10/14	18280	1
03/21/2017	EVIDENCE	DOCUMENTS			INVOICES FROM MAJEY CONCRETE W/ ATTACHED CHECK NUMBERS DATED FROM 06/10/14 TO 12/08/15	18279	1
03/16/2017	EVIDENCE	RECORDINGS: LAW ENFORCEMENT			CDR W/ AUDIO INTERVIEW OF RUBEN HERNANDEZ	18262	1
03/14/2017	EVIDENCE	RECORDINGS - AUDIO VISUAL			CDR W/ GENERAL LEDGERS FROM OSWEGO TOWNSHIP	18249	1
03/14/2017	EVIDENCE	RECORDINGS: LAW ENFORCEMENT			CDR W/ AUDIO INTERVIEW OF GARY GROSSKOPF	18248	1
03/08/2017	EVIDENCE	RECORDINGS - AUDIO VISUAL			CDR W/ DIGITAL DOCUMENTS FROM ROAD DISTRICT	18220	1
03/08/2017	EVIDENCE	DOCUMENTS			7 BID PACKAGES	18217	1
03/08/2017	EVIDENCE	RECORDINGS: LAW ENFORCEMENT			CDR W/ AUDIO INTERVIEW OF AARON GROSSKOPF	18216	1
03/08/2017	EVIDENCE	RECORDINGS - AUDIO VISUAL			DVDR W/ EMAILS AND LEDGER	18215	1
03/08/2017	EVIDENCE	RECORDINGS: LAW ENFORCEMENT			CDR OF JIM DETZLER INTERVIEW	18214	1
02/28/2017	EVIDENCE	RECORDINGS: LAW ENFORCEMENT			CDR W/ AUDIO INTERVIEW OF RUBEN HERNANDEZ	18186	1
02/02/2017	EVIDENCE	RECORDINGS: LAW ENFORCEMENT			CDR W/ AUDIO INTERVIEW OF TODD MILLIRON	18104	1
01/31/2017	EVIDENCE	RECORDINGS - AUDIO VISUAL			CDR W/ OSWEGO TOWNSHIP FOIA REQUEST DOCUMENTS PROVIDED BY TODD MILLIRON	18091	1

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/27/2017 08:59	Type: Intake Code: EVIDENCE BROUGHT IN BY OFFICER Tag Number: 18292 Remarks:	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER

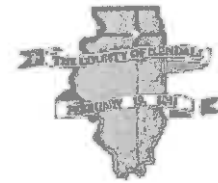
Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/21/2017 10:24	Type: Intake Code: EVIDENCE BROUGHT IN BY OFFICER Tag Number: 18282 Remarks:	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER



Kendall County Sheriff's Office

Summary



Print Date/Time: 03/27/2017 08:59
 Login ID: dfarren
 Case Number: 2017-00000194
Chain of Custody

KENDALL COUNTY SHERIFF'S OFFICE
 ORI Number: IL0470000

Date	Transaction	From	From Role	To	To Role
03/21/2017 10:23	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18281				
	Remarks:				

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/21/2017 10:22	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18280				
	Remarks:				

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/21/2017 10:21	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18279				
	Remarks:				

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/16/2017 09:14	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18262				
	Remarks:				

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/14/2017 07:59	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18249				
	Remarks:				

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/14/2017 07:58	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18248				
	Remarks:				

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/08/2017 11:44	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18220				
	Remarks:				

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/08/2017 10:00	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18217				
	Remarks:				

KENDALL COUNTY SHERIFF'S OFFICE
CASE 2017-0194 SUPPLEMENT I
DETECTIVE C. WALTMIRE #69
APRIL 3, 2017

On 03/22/17 at approximately 1109 hours, I, Detective Waltmire #69, sent an email to Michelle Stradal of Oswego Township requesting copies of meeting minutes for the township from 2014 to the present.

On 03/24/17 at approximately 1453 hours, I received an email from complainant Todd Milliron who provided me with copies of audits of the township completed by Mack and Associates out of Morris. They began in 2011 and were present for each year through 2016. The documents described deficiencies in the township as far as procedures were concerned. From 2012 to 2016 every audit determined that the township had a deficiency in segregation of duties. There were other deficiencies listed in different years as well. For further, refer to the attached documents.

At approximately 1524 hours I received a series of emails from Michelle Stradal providing me with minutes from Oswego Township meetings. Those documents detailed meetings between 01/14/14 and 03/14/17. I noted that bills were presented as an accumulated total for each account, such as Road and Bridge and Hard Road. The only discussion noted about the two aforementioned accounts took place on 01/10/17. All bills were approved by unanimous votes. Due to the length of the documents, they were placed onto a CD-R and entered into temporary evidence. For further refer to those documents.

On 04/03/17 at approximately 0805 hours I received an email from Det. Sgt. Hattan #79 which had been received by the Sheriff's Office from Shawn Flaherty of the Ottosen Britz law group. Flaherty identified himself as the attorney for Oswego Township Supervisor Jim Detzler. Flaherty had received an unsolicited email (tanyakoplin@yahoo.com) from an individual identifying herself as Tanya Koplin. Koplin related in summary that she had worked for Midwest Concrete Repair in 2003-2006 and had sat in meetings with "Gary" and company owner William Pennington. Koplin advised "Many of the contracts were split intentionally by Gary to make sure they didn't have to put bids in". She advised the company was no longer in operation in Illinois. A copy of this email was attached to this supplement.

Nothing further at this time.

Submitted by:		Date: 04/03/17	Time: 1350
Approved by:		Date: 04/03/2017	Time: 1351hrs



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MATT MELVIN
CHRIS CHRISTENSEN
STEPHANIE HEISNER

To the Chairman and Members
Of the Oswego Township Board
Oswego, Illinois

In planning and performing our audit of the financial statements of the governmental activities and each major fund of Oswego Township, Illinois as of and for the year ended March 31, 2016, in accordance with auditing standards generally accepted in the United States of America, we considered Oswego Township, Illinois' internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Oswego Township, Illinois' internal control. Accordingly, we do not express an opinion on the effectiveness of Oswego Township, Illinois' internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore material weaknesses or significant deficiencies may exist that were not identified. However, as discussed below, we identified certain deficiencies in internal control that we consider to be significant deficiencies.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected, on a timely basis. We did not identify any deficiencies in internal control that we consider to be a material weakness.

A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance. We consider the deficiencies in internal control described in the attachment to this letter (2016-01 and 2016-02) to be significant deficiencies.

During our audit, we also became aware of the certain deficiencies in internal control other than significant deficiencies or material weaknesses, and other matters that are opportunities for strengthening internal controls and operating efficiency. These are described in the attachment to this letter (2016-03 and 2016-04).

We will review the status of these comments during our next audit engagement. We have already discussed many of these comments and suggestions with various governmental unit personnel, and we will be pleased to discuss them in further detail at your convenience, to perform any additional study of these matters, or to assist you in implementing the recommendations.

This communication is intended solely for the information and use of management the Board of Trustees, and others within the Township, and is not intended to be, and should not be, used by anyone other than these specified parties.

Mack & Associates, P.C.
Certified Public Accountants

Morris, Illinois

June 2, 2016

Oswego Township, Illinois

**Schedule of Significant Deficiencies
March 31, 2016**

We consider the deficiencies in internal control described below to be significant deficiencies:

2016-01: Financial Statement Preparation

Condition:

Currently, the Township's personnel do not prepare the Township's financial statements and related disclosures. The Township engages the external auditors to assist in preparing these reports using the financial reports provided by the Township. While these reports were complete and accurate, the Township doesn't prepare the required related disclosures.

Criteria:

The Board of Trustees has the ultimate responsibility for the Township's system of internal control over financial reporting. While it is acceptable to outsource various functions, responsibility for internal control cannot be outsourced to external auditors. As independent auditors, the external auditors cannot be considered a part of the Township's system of internal controls.

In an ideal setting, the Board of Trustees or Township personnel would possess a thorough understanding of applicable accounting principles and stay abreast of recent accounting developments. Such personnel would perform a comprehensive review of the financial statements and disclosures, to ensure completeness and accuracy.

Cause:

Trustees and Township personnel may not possess comprehensive accounting knowledge to effectively perform the necessary review.

Effect:

Material misstatements to the financial statements may not be prevented or detected by the Township's system of internal controls.

Recommendation:

The Township should implement internal control procedures related to preparation and/or review of financial statements, and personnel should continue to increase their knowledge of financial matters.

Oswego Township, Illinois

**Schedule of Significant Deficiencies
March 31, 2016**

2016-02; Segregation of Duties

Condition:

There is inadequate segregation of duties in the financial reporting process. The Township Bookkeeper makes deposits, reconciles bank balances, and records all transactions. There is no formal review of bank statements & reconciliations by someone other than the bookkeeper.

Criteria:

Proper segregation of duties ensures that no single individual has control over two or more phases of a transaction or operation in order to minimize the risk of errors and fraudulent activity.

Cause:

As a municipal entity, the Township is unable to completely segregate accounting duties due to minimal staff on hand.

Effect:

Misstatements due to error or fraud may not be prevented or detected during the normal course of operations.

Recommendation:

The Township should mitigate risks arising from the lack of segregation of duties by maintaining a strong system of financial oversight. Members of the Board of Trustees should consider performing the following procedures; if not already in place:

- Performing a monthly review of the bank statements and reconciliations
- Performing a detailed review of all financial reports on a monthly basis

Oswego Township, Illinois

**Schedule of Other Matters and Recommendations
March 31, 2016**

In addition to the significant deficiencies reported on the preceding pages, we became aware of the following matters that are opportunities for strengthening internal controls and operating efficiency:

2016-03: Mandatory Website Postings

Description:

The Township did not include all the required financial and nonfinancial information on the Township's website. According to the Open Meetings Act, Public Act 98-0738, and Public Act 097-0609, the Township is required to include certain information on the website. The required information for townships includes:

- Minutes Posting*
- Agenda Posting*
- Calendar Posting*
- Public Meeting Notice*
- Purpose Summary
- Functional Subdivision Diagram*
- Operating Budget Totals*
- Office Number/ Locations
- Full/Part Time Employee Totals*
- Board Member Identification
- Information Request Address
- Audited Financial Statements*
- Management Letter*
- IMRF Disclosures*

**Information omitted from Township Website.*

Recommendation:

The Township should ensure that all the required disclosures are included on the Township website going forward.

2016-03: Motor Fuel Tax Budget

Description:

Motor Fuel Tax revenues and expenditures are not included in the Road District's budget.

Recommendation:

Although the County holds these funds on behalf of the Township, the funds belong to the Township and all revenues and expenditures should be included in the annual budget.



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CHRIS CHRISTENSEN
TAYLOR BREUNIG
STEPHANIE HEISNER

June 9, 2015

To the Board of Trustees
Of Oswego Township
Kendall County, Illinois

In planning and performing our audit of the financial statements of Oswego Township, Illinois, for the year ended March 31, 2015, we considered its internal control in order to determine our auditing procedures for the purpose of expressing our opinion on the financial statements and not to provide assurance on the internal control.

However, during our audit we became aware of matters that are opportunities for strengthening internal controls and operating efficiency. The memorandum that accompanies this letter summarizes our comments and suggestions regarding those matters. This letter does not affect our report dated June 9, 2015 on the financial statements of Oswego Township.

We will review the status of these comments during our next audit engagement. We have already discussed these comments and suggestions with personnel, and we will be pleased to discuss them in further detail at your convenience, to perform any additional study of these matters, or to assist you in implementing the recommendations.

Very truly yours,



Mack & Associates, P.C.
Certified Public Accountants

1. Comment:

Inadequate of Segregation of Duties: Proper segregation of duties ensures that no single individual has control over two or more phases of a transaction or operation. Currently, the Administrative Assistant has responsibility for recording all transactions, making all deposits, and preparing all bank reconciliations.

Recommendation:

It is understood that some governmental entities may encounter difficulties enforcing this basic internal control objective due to the minimal staff on hand; however, it is important to understand the risk involved. At a minimum, bank reconciliations should be performed or reviewed monthly by someone other than the individual responsible for issuing checks and making deposits. Close oversight by the Board of Trustees is integral to mitigating the risks related to inadequate segregation of duties.



CERTIFIED PUBLIC ACCOUNTANTS

June 13, 2014

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KATY KLIMARA
AMY TAYLOR
STEPHANIE HEISNER

To the Board of Trustees
Of Oswego Township
Kendall County, Illinois

In planning and performing our audit of the financial statements of Oswego Township, Illinois, for the year ended March 31, 2014, we considered its internal control in order to determine our auditing procedures for the purpose of expressing our opinion on the financial statements and not to provide assurance on the internal control.

However, during our audit we became aware of matters that are opportunities for strengthening internal controls and operating efficiency. The memorandum that accompanies this letter summarizes our comments and suggestions regarding those matters. This letter does not affect our report dated June 13, 2014 on the financial statements of Oswego Township.

We will review the status of these comments during our next audit engagement. We have already discussed these comments and suggestions with personnel, and we will be pleased to discuss them in further detail at your convenience, to perform any additional study of these matters, or to assist you in implementing the recommendations.

Very truly yours,



Mack & Associates, P.C.
Certified Public Accountants

1. Finding:

Inadequate of Segregation of Duties: Proper segregation of duties ensures that no single individual has control over two or more phases of a transaction or operation. Currently, the Administrative Assistant has responsibility for recording all transactions, making all deposits, and preparing all bank reconciliations.

Recommendation:

It is understood that some municipal entities may encounter difficulties enforcing this basic internal control objective due to the minimal staff on hand; however, it is important to understand the risk involved. At a minimum, bank reconciliations should be performed or reviewed monthly by someone other than the individual responsible for issuing checks and making deposits.

2. Finding:

Uncollateralized Deposits: The Township has deposits that are not collateralized. Per the confirmation we received, the Township does not have sufficient collateral to secure the Township's deposits in excess of \$250,000.

Recommendation:

The Township should work with all banks to ensure deposits are properly secured according to state statutes.

3. Finding:

Employee Files: Testing identified missing forms for some employees.

Recommendation: Employee files should be complete and the most current required forms (W-4's and I-9's) should be completed. A review of newly hired personnel files is recommended.

4. Finding:

Addition error: There was an addition error of \$200 on the fiscal year 2014 Budget and Appropriations Ordinance.

Recommendation: The Township should review the budget for mathematical accuracy before the budget is approved.

5. Finding:

- Expenditures in excess of appropriations: Expenditures exceeded appropriations in the Building and Equipment Fund by \$36,714.

Recommendation: Budgets should be amended as necessary to ensure no expenditures are not in excess of appropriations.



116 E. Washington Street
Suite One
Morris, Illinois 60450

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www.mackcpas.com

TAWNYA R. MACK, CPA
LAURI POPE, CPA
ERICA L. BLUMBERG, CPA
MATT MELVIN
MATT HENN
STEPHANIE HEISNER

CERTIFIED PUBLIC ACCOUNTANTS
June 25, 2013

To the Board of Trustees
Of the Oswego Township
Kendall County, Illinois

In planning and performing our audit of the financial statements of the Oswego Township, Illinois, for the year ended March 31, 2013, we considered its internal control in order to determine our auditing procedures for the purpose of expressing our opinion on the financial statements and not to provide assurance on the internal control.

However, during our audit we became aware of matters that are opportunities for strengthening internal controls and operating efficiency. The memorandum that accompanies this letter summarizes our comments and suggestions regarding those matters. This letter does not affect our report dated June 25, 2013 on the financial statements of the Oswego Township.

We will review the status of these comments during our next audit engagement. We have already discussed these comments and suggestions with personnel, and we will be pleased to discuss them in further detail at your convenience, to perform any additional study of these matters, or to assist you in implementing the recommendations.

Very truly yours,

Mack & Associates, P.C.

Mack & Associates, P.C.
Certified Public Accountants

1. Finding:

Inadequate of Segregation of Duties: Proper segregation of duties ensures that no single individual has control over two or more phases of a transaction or operation. Currently, the Administrative Assistant has responsibility for recording all transactions, making all deposits, signing all checks, and preparing all bank reconciliations.

Recommendation:

It is understood that some municipal entities may encounter difficulties enforcing this basic internal control objective due to the minimal staff on hand; however, it is important to understand the risk involved. At a minimum, bank reconciliations should be performed or reviewed monthly by someone other than the individual responsible for issuing checks and making deposits.

2. Finding:

Uncollateralized Deposits: The Township has a certificate of deposit at Bridgeview Bank. Per the confirmation we received, the Bank is not holding collateral to secure the Township's deposits in excess of \$250,000. At March 31, 2013, \$1,902 of the Township's deposits are unsecured. The investment in stock of \$96,203 is also unsecured.

Recommendation:

The Township should work with the Bank to ensure all deposits are properly secured according to state statutes. The investment in stock is unsecured and the risk involved should be reviewed by the Township.

3. Finding:

Accounting Software Inconsistencies: The Township implemented the usage of QuickBooks as its accounting software. Although the majority of the transactions recorded in QuickBooks were accurate, manual tracking was also necessary to complete the final reporting of the Township. Mack & Associates used a combination of the Supervisor's Reports and the QuickBooks files as the working trial balance.

Recommendation: Adjustments should be made for March 31, 2013 and going forward to ensure accuracy of reporting in QuickBooks.



CERTIFIED PUBLIC ACCOUNTANTS

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MATT MELVIN
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BROCK RIGGI
STEPHANIE HEISNER

To the Board of Trustees
Of the Oswego Township
Kendall County, Illinois

In planning and performing our audit of the financial statements of the Oswego Township, Illinois, for the year ended March 31, 2012, we considered its internal control in order to determine our auditing procedures for the purpose of expressing our opinion on the financial statements and not to provide assurance on the internal control.

However, during our audit we became aware of matters that are opportunities for strengthening internal controls and operating efficiency. The memorandum that accompanies this letter summarizes our comments and suggestions regarding those matters. This letter does not affect our report dated May 18, 2012 on the financial statements of the Oswego Township.

We will review the status of these comments during our next audit engagement. We have already discussed these comments and suggestions with personnel, and we will be pleased to discuss them in further detail at your convenience, to perform any additional study of these matters, or to assist you in implementing the recommendations.

Very truly yours,

Mack & Associates, P.C.

Mack & Associates, P.C.
Certified Public Accountants

May 18, 2012

1. Finding:

Lack of Segregation of Duties

Recommendation:

Proper segregation of duties ensures that no single individual has control over two or more phases of a transaction or operation. It is recommended that management assign responsibilities to ensure segregation of duties. It is understood that some municipal entities may encounter difficulties enforcing this basic audit objective due to the minimal staff on hand; however, it is important to understand the risk involved. At a minimum, bank reconciliations should be performed by someone other than the individual responsible for issuing checks and making deposits.



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TAWNYA R. MACK, CPA
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MATT MELVIN
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BROCK RIGGI
STEPHANIE HEISNER

June 10, 2011

Mr. James Detzler, Supervisor
Oswego Township
P.O. Box 792
Oswego, Illinois 60543

Dear Mr. Detzler:

We take pleasure in enclosing herewith ten (10) copies of the financial statements of Oswego Township for the fiscal year ended March, 31 2011.

After the Board of Trustees has accepted this audit report, one copy of the report should be filed with the County Clerk of Kendall County, and one copy should become part of the Township's permanent records.

We have taken the liberty of filling one (1) copy with the State of Illinois Comptroller's Office, Daniel W. Hynes, 100 W. Randolph Street, Suite 15-500, Chicago, IL 60601.

Please forward the password from the Illinois Comptroller's Office as soon as you receive the notice. Once we have the password when can complete the Annual Financial Report for the State of Illinois. These are normally mailed out by the Comptroller's Office in the beginning of June.

Sincerely,



Tawnya R. Mack
Certified Public Accountant
Mack & Associates, P.C.

Enclosure

*Only letter
read with
Audit this year
2010-2011*

Kendall County Sheriff's Office – Record of Evidence/Property

01/2007

Type of Incident/Offense	Page	Report Number	Date
Suspicious Circumstances	1 of 1	2017-0194	03/24/17

Property Status			
<input checked="" type="checkbox"/> Evidence	<input type="checkbox"/> Seized	<input type="checkbox"/> Found	<input type="checkbox"/> Recovered
<input type="checkbox"/> Safekeeping			
Location Property Discovered or Obtained 1102 Cornell Lane, Yorkville, IL 60560			

Item #	Victim (Name: L,F,M)	D.O.B.	Phone Number
--------	----------------------	--------	--------------

Address: _____ State: _____ Zip: _____

Item #	Property Owner (Name: L,F,M)	D.O.B.	Phone Number
--------	------------------------------	--------	--------------

Address: _____ State: _____ Zip: _____

Item #	Property Owner (Name: L,F,M)	D.O.B.	Phone Number
--------	------------------------------	--------	--------------

Address: _____ State: _____ Zip: _____

Suspect Offender Male Female Race: _____

Item #	(Name: L,F,M)	D.O.B.	Phone Number
--------	---------------	--------	--------------

Address: _____ State: _____ Zip: _____

Suspect Offender Male Female Race: _____

Item #	(Name: L,F,M)	D.O.B.	Phone Number
--------	---------------	--------	--------------

Address: _____ State: _____ Zip: _____

** State	Firearm Owner's ID #	State of Birth	Height	Weight	Recovery Address
----------	----------------------	----------------	--------	--------	------------------

Owner Notified <input type="checkbox"/> Yes <input type="checkbox"/> No	Date/Time	By Name/ID Number
--	-----------	-------------------

Item #	Qty	Description (Make, Model, Color, Serial #, Marks, Etc.)
16	1	SEALED MANILA ENVELOPE CONTAINING:
16A	1	CD-R W/ OSWEGO TWSP MEETING MINUTES

Special Instructions: Section Marked ** Only need to complete this section when firearm(s) submitted
16: HOLD FOR INVESTIGATION

I Certify That I Have Received The Items Listed Below From This Inventory:

Item #	Date	Property Released By	Reason For Change	Received By
16	03/24/17	C. WALTMIRE #69	TEMP EVIDENCE	

DET. CALEB WALTMIRE #69

Reporting Officer (Print Name & Badge #)

Signature

Mitchell Hattan

From: Dwight Baird
Sent: Thursday, March 30, 2017 4:13 PM
To: Mitchell Hattan
Cc: Michael Peters; Jason Langston
Subject: Fwd: Oswego Township
Attachments: image001.jpg

Mitch

I realize Caleb is on vacation but I just received this and wanted to get it to you for the case and please make him aware of this upon his return

Thank you

Dwight Baird
Kendall County Sheriff

Begin forwarded message:

From: Shawn Flaherty <sflaherty@ottosenbritz.com>
Date: March 30, 2017 at 4:10:20 PM CDT
To: "Dwight Baird (dbaird@co.kendall.il.us)" <dbaird@co.kendall.il.us>
Subject: Oswego Township

Sheriff Baird-

I contact you on behalf of one of my clients, Supervisor Jim Detzler of Oswego Township. On Tuesday March 28th, the Township was the recipient of an unsolicited email from an unknown person named "Tanya" with the email address of [REDACTED]

This party is alleging prior violations of bidding laws stemming back to 2003 with "Gary", presumably Gary Grosskopf, the Oswego Township Highway Commissioner. Mr. Detzler asked me to forward this matter to your attention since your office is conducting an pending investigation on bidding issues involving Mr. Grosskopf. The Township does not intend to conduct its own investigation in the manner and it is turning the matter over to your office for any further necessary action.

Here are the contents of the email:

-----Original Message-----

From: www.oswegotownship.com [<mailto:no-reply@oswegotownship.com>]
Sent: Tuesday, March 28, 2017 7:29 AM
To: dave@oswegotownship.com
Subject: Contact request from www.oswegotownship.com

Name: Tanya
Phone:
Email: [REDACTED]
Subject: High way contract fraud

Message: Noy sure if i am helping anything, and the city is Probably already looking in to it, but just incase your not. I worked for a concrete repair company. I sat in on meetings with Gary, and the owner often. Many of the contracts were split intentionally by Gary to make sure they didn't have to put bids in. The company name is Midwest concrete repair. Owned by William Pennington. I worked for him from 2003-2006. I do believe the company is no longer in operation in Illinois.

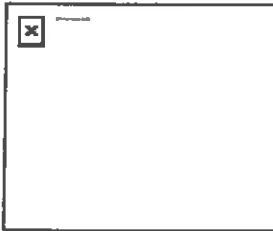
END EMAIL

We have not followed up with her, and do not plan to do so.
If she contacts us again, we intend to inform her that we have turned the matter over to the Kendall County Sheriff's Office.

Please do not hesitate to contact the undersigned if you have any further questions.

Shawn P. Flaherty | Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.
1804 North Naper Boulevard, Suite 350 | Naperville, Illinois 60563
t. 630-682-0085 | f. 630-682-0788
sflaherty@ottosenbritz.com | www.ottosenbritz.com

Add to address book



The Information contained in this e-mail message may be privileged, confidential, and protected from disclosure. If you are not the Intended recipient, any further disclosure or use, dissemination, distribution, or copying of this message or any attachment is strictly prohibited. If you think that you have received this e-mail message in error, please delete it and notify Shawn P. Flaherty (sflaherty@ottosenbritz.com). If this message contains advice with respect to a Federal tax matter, in accordance with the Treasury Department's Circular 230 such advice is not intended or written to be used, and cannot be used, for the purpose of avoiding any Federal tax penalties.

OSWEGO TOWNSHIP
Regular Meeting
January 14, 2014

The meeting was called to order at 6:30 p.m. by Trustee Tom Yackley. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Trustees: Sid Simmons, Tom Yackley and Bill Small. Deputy Zack Schmitt, Clerk George Hettrich, Highway Commissioner Gary Grosskopf, Kendall County Planning, Building and Zoning Staff member Angela Zubko and Highway Employee Aaron Grosskopf were also present.

Bills in the following funds were presented for approval:

Road and Bridge bills in the amount of \$25,864.59 were moved for approval by Bill Small, second by Sid Simmons. A roll call vote was held with all Trustees present voting "aye" to approve.

Hard Road bills in the amount of \$175,145.30 were moved for approval by Sid Simmons, second by Tom Yackley. A roll call vote was held with all Trustees present voting "aye" to approve.

No Building and Equipment bills were presented.

General Fund bills in the amount of \$53,160.63 were moved for approval by Bill Small, second by Sid Simmons. A roll call vote was held with all Trustees present voting "aye" to approve.

The minutes of the December 10, 2013 meeting were approved with a motion by Sid Simmons, second by Bill Small. All Trustees present voted "aye" to approve.

Sid Simmons reported the Boulder Hill neighborhood watch meeting was cancelled due to bad weather. Sid also reported the Senior Center Board will meet on Monday Jan. 20 at 5:00 PM.

A Kendall County Sheriff's report was given by Deputy Zack Schmitt. Due to cold weather and a light snow on Friday there were many cars that went off the road. An Aurora man was charged with burglary on a home on Simons road. The house was gutted with the items placed for sale on the internet.

(Page one of two pages)

Angela Zubko introduced her self and spoke to Board about her duties at the Kendall County Building and Zoning Office.

Highway Commissioner Grosskopf reported the Township has had few snow problems so far this winter. The Department has used a considerable tonnage of salt so far this winter.

No Assessor's report was given.

No Supervisor's report was given.

No old business was discussed.

Sid Simmons spoke about the new van the Senior Center is to receive at the end of March. The cost for gas and expenses to run the van is an up coming problem which the Senior Board is discussing. Sid is looking for answers on how to meet the future van expenses. More discussion will be needed in the future on how to meet these expenses.

Bill Small informed the Board about possible problems on the need to get bids on combined jobs that are split up for cost and kept below \$20,000, but still the work is done by the same person or company making the total cost above \$20,000 for the completed project.

A motion to adjourn was made by Bill Small. Second was by Sid Simmons. The meeting was adjourned at 7:28 PM.

Respectfully submitted by:

A black rectangular redaction box covering the signature of George C. Hettrich.

George C. Hettrich, Town Clerk

(Page two of two pages)

OSWEGO TOWNSHIP
Regular Meeting
February 11, 2014

The meeting was called to order at 6:30 p.m. by Supervisor Jim Detzler. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Supervisor Jim Detzler, Trustees: Terry Hoch, Bill Small and Tom Yackley. Trustee Sid Simmons was absent. Clerk George Hettrich, Highway Commissioner Gary Grosskopf, Deputy Mrozek and Township Resident Aaron Grosskopf were also present.

Bills in the following funds were presented for approval:

Road and Bridge bills in the amount of \$ 31,555.95 were moved for approval by Bill Small, second by Tom Yackley. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Hard Road bills in the amount of \$118,823.94 were moved for approval by Tom Yackley, second by Terry Hoch. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

General Fund bills in the amount of \$72,811.16 were moved for approval by Terry Hoch, second by Bill Small. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

The minutes of the January 14, 2014 meeting were approved with a motion by Tom Yackley, second by Terry Hoch. Supervisor Detzler and all Trustees present voted "aye" to approve.

No report was given for the Oswego Senior Center.

Kendall County Sheriff's Deputy Mrozek gave a report stating the law as of Jan 1, 2014 makes it unlawful to text or talk with a hand held cell phone while driving an auto or truck. The Deputy also encouraged drivers to prepare themselves for winter driving conditions. Discussion was held concerning the Illinois law for concealed carry for guns.

Highway Commissioner Grosskopf discussed that the highway department is still working with the winter weather. The Township has been able to keep up with its salt supplies so far this winter. Warm weather will be welcome soon.

No Assessor's report was given.

Supervisor Detzler reported he was still working on costs to complete the build out for the Templeton building. No action has been taken.

No old business was discussed.

No new business was discussed.

Tom Yackley moved to adjourn this meeting at 6:56 PM. A second to this motion was made by Terry Hoch. All present voted "aye" to recess.

Respectfully submitted by:

A black rectangular redaction box covering the signature of George C. Hettrich.

George C. Hettrich, Town Clerk

(Page two of two pages)

OSWEGO TOWNSHIP
Regular Meeting
March 11, 2014

The meeting was called to order at 6:30 p.m. by Supervisor Jim Detzler. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Supervisor Jim Detzler, Trustees: Bill Small, Tom Yackley, Terry Hoch and Sid Simmons. Clerk George Hettrich, Highway Employee Aaron Grosskopf, Township Resident Bill Penley and Deputy Zack Schmitt were also present.

Bills in the following funds were presented for approval:

Road and Bridge bills in the amount of \$21,211.10 were moved for approval by Bill Small, second by Sid Simmons. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Hard Road bills in the amount of \$99,584.98 were moved for approval by Sid Simmons, second by Tom Yackley. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

No Building and Equipment bills were presented.

General Fund bills in the amount of \$79,194.37 were moved for approval by Tom Yackley, second by Terry Hoch. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

The minutes of the Regular February 11, 2014 meeting were approved with a motion by Tom Yackley, second by Terry Hoch. Supervisor Detzler and all Trustees present voted "aye" to approve.

Sid Simmons reported on the Senior Center activities. Sid stated that there is a article in this months Township Perspective which states how similar the Senior Center in Millstadt Township is to the Oswego Senior Center. Sid suggested the article is very interesting and should be read.

Deputy Schmitt reported that the neighborhood watch meeting scheduled for tomorrow, March 12, was cancelled. Deputy Schmitt discussed meetings, "Coffee with a Cop" now being held in the County by Kendall Deputies. Several meetings will be held in the future.

Trustee Bill Small announced a fund raising "Chili Cook Off" to be held at the Masonic Hall on Sunday, March 16, 2014 from 2:00 to 7:00. The proceeds to help with expenses for the State Police Officer who was injured in a recent toll road accident.

No Highway Commissioner report was given.

No Assessor's report was given.

Supervisor Detzler discussed recent activity with the new building at 84 Templeton Drive. Supervisor Detzler is having blue prints drawn up so that we may advertise for bids which he will do soon. Contractors will be able to pick up prints in Naperville. A dentist has looked at the building to see if it might work for his office.

(Page two of three pages)

Terry Hoch moved to approve a contract with Janey Baish to do the cleaning here in the Township Hall in the amount of \$75.00 per week. A second to this motion was made by Tom Yackley. Supervisor Detzler and all Trustees present voted "aye" to approve. A second contract was presented to have Tommy Touchette to mow the Pearce and Wormley Cemeteries for the sum of \$3,475.00 for this year 2014. A motion to approve this contract for mowing was made by Sid Simmons. A second to this motion was made by Bill Small. All Board members voted "aye" to approve. Supervisor Detzler requested the Trustees sign the two approved service contracts.

Supervisor Detzler informed the Board he will use the same Auditor as the Township used the last several years. The audit fee for this year will be \$3925.00.

Supervisor Detzler discussed a proposed agenda for the Annual Meeting to be held on April 8th, 2014. The agenda is the same as for previous years with new dates for 2014. Tom Yackley moved to approve this proposed agenda. A second was made by Terry Penn. All Board members present voted "aye" to approve the agenda.

Bill Penley spoke to the Board about what a GOOD Job the Township Highway Department has done not only this winter with all the snow, but also all fall with the leaves keeping the streets in great shape.

Sid Simmons asked about a solar powered street light on Boulder Hill Pass that was knocked down a while ago and was never replaced. Aaron Grosskopf said he will talk to his dad about a replacement.

Tom Yackley moved to adjourn the meeting at 6:56 P.M. A second to this motion was made by Sid Simmons. All present voted "aye" to adjourn.

Respectfully submitted by:

A black rectangular redaction box covering the signature of George C. Hettrich.

George C. Hettrich, Town Clerk

OSWEGO TOWNSHIP
Regular Meeting
April 8, 2014

The meeting was called to order at 6:30 p.m. by Supervisor Jim Detzler. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Supervisor Jim Detzler, Trustees: Sid Simmons, Terry Hoch and Bill Small. Deputy Zack Schmitt, Highway Commissioner Gary Grosskopf, Clerk George Hettrich were also present along with Oswego Township residents Aaron Grosskopf, John Player and Joyce Neu. Trustee Tom Yackley was absent.

Bills in the following funds were presented for approval:

Road and Bridge bills in the amount of \$484.63 for March and \$23,317.63 for April were moved for approval by Bill Small, second by Sid Simmons. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Hard Road bills in the amount of \$35,396.10 for March and \$72,528.06 for April were moved for approval by Sid Simmons, second by Terry Hoch. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

No Building and Equipment bills were presented.

General Fund bills in the amount of \$57,771.67 were moved for approval by Terry Hoch, second by Sid Simmons. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

The minutes of the March 11, 2014 meeting were approved with a motion by Bill Small, second by Terry Hoch. Supervisor Detzler and all Trustees present voted "aye" to approve.

A Senior report was given by Sid Simmons. The Supt. of Schools for District 308, Oswego School District, has met with both the Senior Center officials and the Oswego YMCA people, both tenants in the old Traugher Building, to see if they would be interested in purchasing the building in the future. At this time neither has an interest in owning it. No price has been established. The Seniors' new bus should be available soon.

A Kendall County Sheriff's report was given by Deputy Zack Schmitt. Groupon has donated a security vest for the Sheriff's canine unit. The Sheriff's Dept. is seeking a former PTA treasurer accused of taking \$4,000.00 from the PTA account at the Boulder Hill elementary school. Also the Sheriffs Dept. has four new people who have entered training.

Highway Commissioner Grosskopf reported his Annual Report was posted and will be read at the Annual Meeting later tonight. Gary Grosskopf discussed a meeting to be held on May 21 at Plank Jr. High. The meeting is planned by Kendall County to discuss future planning for Wolf Crossing Road. Sid Simmons asked about trees being cut down in Boulder Hill. Gary is cutting smaller trees with the larger trees being cut and removed by a hired contractor. Sid also asked about the line items for training that appears in the budget.

No Assessors report was given.

Supervisor Detzler reported the end of year reports are available for inspection by the Board. Supervisor Detzler told the Board no bids were received for the Bid letting which was held on April 3, 2014 for the build out and finishing of the 84 Templeton building.

Under Old Business Clerk Hettrich asked for a Trustee to sign the authorizing contract for the hiring of Mack and Associates to do the required audit for this year.

Sid asked about the money the Township is to committed to pay to the PADS organization. Further information is needed as to where to pay.

(Page two of three pages)

Clerk Hettrich reminded the Board their Economic Interest Statements are due by May 1, 2014 with the Kendall County Clerk.

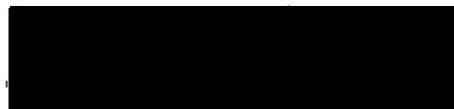
Clerk Hettrich discussed a notice the Township has received from the Kendall County Record that the Record will be celebrating its 150 year birthday with a special edition. Bill Small moved to spend \$200 for a quarter page add in this edition. A second was made by Terry Hoch. All Board members voted "aye" to approve.

Clerk Hettrich also stated he will post the tentative Budget and Appropriation Notices of the Public Hearings for the Township and Highway Budgets in the Ledger-Sentinel. The budgets will be on file from May 9, 2014 and will be acted on by the Board after the Public Hearings on June 10, 2014.

Clerk Hettrich stated he received a notice from the Kendall County Building and Zoning Dept. requesting a variance for a larger building on the corner of Wolfs Crossing and Douglas. Supervisor Detzler stated he had not received his notice as of today. Supervisor Detzler stated he will send a letter to the County requesting more time and information on this request.

A motion to adjourn was made by Sid Simmons. Second was by Terry Hoch. The meeting was adjourned at 7:17 PM.

Respectfully submitted by:

A solid black rectangular box redacting the signature of George C. Hettrich.

George C. Hettrich, Town Clerk

(Page three of three pages)

**2014 OSWEGO ANNUAL TOWN MEETING
TUESDAY, APRIL 8, 2014
7:30 p.m.**

**State of Illinois)
County of Kendall)
Town of Oswego)**

The Oswego Annual Town Meeting was called to order at 7:30 p.m. by Oswego Town Clerk George Hettrich. The pledge of allegiance to the U.S. flag was given by all in attendance. Nine Township residents were present and signed in on an attendance registration form.

Town Clerk Hettrich announced that only registered voters of the township may vote on matters up for consideration during the annual meeting. The Clerk also stated copies of all financial statements and reports to be given tonight are posted in this office and are available here for inspection through out the year.

The Clerk asked for a motion to proceed under Robert's Rules of Order. A motion was made by Sid Simmons, with a second by John Player to proceed under Robert's Rules of Order. All electors present voted "aye" to approve.

A motion was made by Gary Grosskopf to follow the printed agenda as approved by the Township Board. A second to this motion was made by Sid Simmons. All electors present voted "aye" to approve.

Nominations for Moderator of the Town Meeting were sought. Bill Small moved to place the name of Aaron Grosskopf in nomination. A second was made by Gary Grosskopf. All present voted "aye" to approve. Clerk Hettrich asked if there were further nominations. John Player moved that the nominations be closed and the Clerk cast a unanimous ballot for Aaron Grosskopf. A second to this motion was made by Bill Small. All electors present voted "aye" to have Aaron Grosskopf be the Moderator of tonight's Annual Meeting.

Clerk Hettrich asked the electors present to set the compensation for the Moderator. Gary Grosskopf moved to set the compensation for the Moderator at \$90.00; a second was made by Sid Simmons. All present voted "aye" to approve.

The Oath of Moderator was administered to Aaron Grosskopf by Town Clerk George Hettrich and the Moderator took charge of the meeting.

Minutes of the 2013 Oswego Annual Town Meeting were read by Clerk Hettrich. Moderator Grosskopf asked if there were any additions or corrections to the minutes. Hearing no additions or corrections, Moderator Grosskopf asked for a motion to approve the minutes. Sid Simmons moved to accept the minutes as read. A second was made by Jim Detzler. All electors present voted "aye" to approve the minutes.

Town Clerk George Hettrich read summaries of the accounts in the Supervisor and Highway Commissioner reports. Moderator Grosskopf asked for a single motion to approve the General Town Fund, General Assistance Fund, Cemetery Fund, Hard Road Fund, Road and Bridge Fund and the Building and Equipment Fund. John Player moved to accept all the reports as read; a second was made by Jim Detzler. All voted "aye" to approve.

Moderator Grosskopf asked if there was any old business. No old business was discussed.

Moderator Grosskopf asked if there was any new business. No new Business was discussed.

Under comments from Township Residents, Sid Simmons commented that the reports just read were very impressive reports and that the Township Board has done an outstanding job.

Jim Detzler moved to set the time of the 2015 Annual Meeting and any Special Meetings before the Annual Meeting at 7:30 p.m. A second to this motion was made by Joyce Neu. All present voted "aye" to approve.

Gary Grosskopf moved for adjournment at 7:50 p.m. A second to the motion was made by John Player. All voted "aye" to adjourn.

Respectfully submitted,



George Hettrich
Oswego Town Clerk



Aaron Grosskopf
Meeting Moderator

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Oswego Township
Regular Meeting
May 13, 2014

The meeting was called to order at 6:30 p.m. by Supervisor Jim Detzler. The pledge of allegiance the U.S. flag was given by all in attendance.

Township officials in attendance were: Trustees: Sid Simmons, Tom Yackley, Terry Hoch and Bill Small. Clerk George Hettrich, Assessor David Maher, Deputy Zack Schmitt, Highway Employee Aaron Grosskopf and Highway Commissioner Gary Grosskopf were also present. Angela Zubko, Senior Planner for Kendall County, Dan Kettilson and several residents living near Wolfs Crossing and Douglas Roads were in attendance to discuss a requested County variance on the corner of Wolfs Crossing and Douglas Roads.

Bills in the following funds were presented for approval:

Road and Bridge bills in the amount of \$61,043.67 were moved for approval by Sid Simmons, second by Tom Yackley. A roll call vote was held with all Trustees present voting "aye" to approve.

Hard Road bills in the amount of \$198,870.00 were moved for approval by Tom Yackley, second by Terry Hoch. A roll call vote was held with all Trustees present voting "aye" to approve.

No Building and Equipment bills were presented.

General Fund bills in the amount of \$86,065.91 were moved for approval by Terry Hoch, second by Bill Small. A roll call vote was held with all Trustees present voting "aye" to approve.

The minutes of the April 8, 2014 meeting were approved with a motion by Tom Yackley, second by Terry Hoch. All Trustees present voted "aye" to approve.

Sid Simmons reported the Senior Center Board will receive their new bus around May 22. The Senior Board met with Bob Hoge, the manager of the Boulder Hill Market properties, to discuss the possibility of renting space in the future if the present location at the old Traugher Jr. School is sold. A meeting will be held on May 16 to further discuss a long term lease and the cost.

Kendall County Sheriff's Deputy Zack Schmitt gave a review on the progress of Neighbor Hood watch meetings in the County. Deputy Schmitt reminded the Board that with spring weather and with schools soon to be out, more children seem to be playing in the roads. This is a problem everyone needs to be aware of and encourage kids to not play in the streets. A Montgomery man was charged with burglary on Pickford Road. An Oswego man has been charged with Sexual Assault with a nine year old female on Light Road. At this time there is an investigation going on about two residential burglaries.

Highway Commissioner Grosskopf reviewed the roads that are being resurfaced at the present time is spring. Several streets will be done later after sewer and water lines work in Boulder Hill is finished and repaired.

Assessor David Maher reported that the tax bills have been received and the telephone calls received by the assessor's office have not been great in total numbers. Most property values were reduced last year. This year the values may be reduced by about one percent, but values are starting to return to higher values at the present time.

The Proposed Township Budgets and the Highway Budgets for 2014-15 were presented for Board consideration. The budget hearings and vote will take place at the June Board meeting.

Angela Zubko presented an updated site plan for the requested Kendall County variance for the lot on the corner of Wolf Crossing and Douglas Roads. Dan Kittilson discussed the updated plan which will allow an additional 27 feet of R.O.W. plus 20 additional feet R.O.W. for a future Park District trail making a total of 80 feet to be dedicated to the Township and Park district instead of 33 feet in the original plan. A 60 foot by 60 foot building is requested for a farm stand and farm stand storage. This will allow for the sale of only organic products which are grown on this property. Nothing will be sold that is not grown on the property. Highway Commissioner Grosskopf asked about drainage issues on this lot. Neighbors stated the drainage problems have increased in recent years. Dan Kittilson stated they hope to help the water problems by improving road ditches. There will be classes offered in the building. One owner will own both the home and the business. Bill Small made a motion to accept this proposed variance. Tom Yackley made a second to the motion. Sid Simmons asked for more time to consider the proposal. A roll call vote was taken with Detzler, Small, Hoch and Yackley voting "aye" and Simmons voting NO. Motion passed. Discussion was added how it would be possible to sell organic products if it takes 3 years to certify these products, then why the hurry to get the approval to build this farm stand. No further discussion was held.

Supervisor Detzler discussed the costs for the possible build out for our building on 84 Templeton. At this time, the Township has two bids to finish this building. There is one bid from John Major (Core Group) from Joliet for \$285,000.00. There is a second bid from Mike Held and Tony McCoy (McCoy Enterprises) from Oswego for \$326,000.00. After considerable discussion, the Board requested Supervisor Detzler to receive more information on both of these bids so that the Board can vote at the June meeting on the completion of the building.

Sid Simmons asked if all Board Members saw the Township add in the Kendall County Record. This add was well done and Sid was thanked for doing a very nice job.

Sid Simmons discussed the meeting on the need to expand and widen Wolf's Crossing Road. This meeting was well attended by many officials representing state, county, village, school and township government interests and bodies. The Oswego School Dist. Supt. presented a report discussing the need to widen Wolf's Crossing Road within the next 5 years due future increasing Oswego East High School enrollments and the very heavy current traffic now using this road. The big question is where will the money come from to widen this road???. The next meeting on this problem road will be held on Monday, June 23. More info will be available for our June 10 meeting.

Bill Small stated there will be a intergovernmental meeting held at the Oswego Fire Dist. Station #1 on Wooley Road on May 20 at 7:00 PM.

Sid Simmons also asked about the future of the private lake off of Ashlawn Avenue. No further discussion was held. The Township has no jurisdiction with this lake.

Sid Simmons moved to adjourn the meeting at 7:48 PM. A second was made by Bill Small. All members present voted "aye" to adjourn.

Respectfully submitted by:


George C Hettrich, Town Clerk

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OSWEGO TOWNSHIP
Regular Meeting
June 10, 2014

The meeting was called to order at 6:30 p.m. by Supervisor Jim Detzler. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Supervisor Jim Detzler, Trustees: Bill Small, Terry Hoch, Tom Yackley and Sid Simmons. Clerk George Hettrich, Highway Commissioner Gary Grosskopf and Deputy Zack Schmitt were also present along with residents Aaron Grosskopf and Mike Held.

Bills in the following funds were presented for approval:

Road and Bridge bills in the amount of \$9,308.42 were moved for approval by Bill Small, second by Sid Simmons. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Hard Road bills in the amount of \$399,364.07 were moved for approval by Sid Simmons, second by Tom Yackley. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Building and Equipment bills in the amount of \$10,500.00 were moved for approval by Tom Yackley, second by Terry Hoch. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

General Fund bills in the amount of \$94,089.96 were moved for approval by Terry Hoch, second by Bill Small. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

The minutes of the May 13, 2014 meeting were approved with a motion by Tom Yackley, second by Terry Hoch. Supervisor Detzler and all Trustees present voted "aye" to approve.

Sid Simmons reported on the Senior Center activities. The Center has received their new bus. Sid asked for a Township Board Member to replace him as a Senior Center Board Member.

Deputy Schmitt reported that there have been several recent car burglaries in Boulder Hill and also in Aurora. The Dept. has hired three new Deputies. A Deputy stopped a man from jumping from a Bridge on Route 30. Several complaints have been received concerning parking near the pool at Win-Rock Park.

Highway Commissioner Grosskopf reported that the Highway Budget must be passed at the Hearing later tonight. Commissioner Grosskopf also reviewed the names of several rural roads that have been resurfaced this past month. Several streets in Boulder Hill will be resurfaced as soon as sewer and water repairs are finished this summer.

No Assessor's report was given.

At 7:00 PM Supervisor Detzler called to order the Hearings on the Township and Road District Budgets for the fiscal year April 1, 2014 to March 31, 2015.

At the hearing for the Road District Budgets, the General Road Fund Budget was presented as \$629,291.63. The Permanent Road Fund budget was presented as \$2,786,610.41. The Building and Equipment Budget was presented as \$191,656.67. The total Budget and Appropriation for these three Road District Funds amounts to \$3,607,558.71. A motion to approve these three Road District budgets was made by Sid Simmons. A second was made by Tom Yackley. A roll call vote was taken with Supervisor Detzler and all Trustees present voting "aye" to approve. Motion passed.

Supervisor Detzler presented the Township General Town Fund Budget, The General Assistance Fund Budget and The Cemetery Fund Budget. No further discussion was heard so Supervisor Detzler asked to close the hearing. A motion to close the hearing was made by Sid Simmons with a second by Bill Small. All Board members voted "aye" to close the hearing.

Terry Hoch moved to approve the Cemetery Fund Budget in the amount of \$362,250.00, the General Assistance Fund Budget in the amount of \$81,900.00 and the General Fund Budget in the amount of \$1,606,265.00. A second was made by Bill Small. A roll call vote was taken with Supervisor Detzler and all Trustees present voting "aye" to approve. Motion passed.

Supervisor Detzler discussed the proposed build out for offices in the new building. Two bids were presented to the Board. The first bid presented was from Core Group Investments from Joliet, Illinois in the amount of \$285,970.00. A second bid from McCoy Enterprises, Inc. from Oswego in the amount of \$326,000.00. With a difference of \$40,030.00 between the bids there was considerable discussion about which bid would be best. After all the discussion, the Board moved wait a month to study the bids further.

Clerk Hettrich reminded the Board of a Education Meeting at the Lisle Hilton on June 20, 2014.

Clerk Hettrich also stated he had received a notice from Kendall County about a requested drive way variance for Paul Kellogg in Boulder Hill. The Board had no objections to this request.

Supervisor Detzler presented two Prevailing Wage Ordinances for consideration and adoption for the year beginning June 1, 2014. A motion was made by Jim Detzler to adopt the Prevailing Wage Ordinance concerning wages paid by contractors working for the Oswego Township. A second was made by Sid Simmons. A vote was held with Supervisor Detzler and Trustees Penn and Simmons voting "aye", Trustees Yackley and Small voting no. Motion Passed.

A motion was made by Jim Detzler to adopt the Prevailing Wage Ordinance concerning wages paid by contractors working for the Oswego Township Road District. A second was made by Sid Simmons. A vote was held with Supervisor Detzler and Trustees Penn and Simmons voting "aye". Trustees Yackley and Small voting no. Motion Passed.

Tom Yackley moved to adjourn the meeting at 7:20 P.M. A second to this motion was made by Terry Hoch. All present voted "aye" to adjourn.

Respectfully submitted by:

A black rectangular redaction box covering the signature of George C. Hettrich.

George C. Hettrich, Town Clerk

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OSWEGO TOWNSHIP
Regular Meeting
July 8, 2014

The meeting was called to order at 6:30 p.m. by Supervisor Jim Detzler. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Supervisor Jim Detzler, Trustees: Bill Small, Tom Yackley and Sid Simmons. Trustee Terry Hoch was absent. Clerk George Hettrich, Highway Commissioner Gary Grosskopf, Oswego Village President Brian LeClercq, Highway employee Aaron Grosskopf, Resident Tony McCoy and Deputy Zack Schmitt were also present.

Bills in the following funds were presented for approval:

Road and Bridge bills in the amount of \$10,839.39 were moved for approval by Bill Small, second by Sid Simmons. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Hard Road bills in the amount of \$115,992.15 were moved for approval by Sid Simmons, second by Tom Yackley. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Building and Equipment bills in the amount of \$63,113.00 were moved for approval by Tom Yackley, second by Bill Small. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

General Fund bills in the amount of \$61,990.30 were moved for approval by Bill Small, second by Sid Simmons. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

The minutes of the June 10, 2014 meeting were approved with a motion by Tom Yackley, second by Sid Simmons. Supervisor Detzler and all Trustees present voted "aye" to approve.

Sid Simmons reported on the Senior Center activities. The Center Board has a monthly meeting on Monday July 14. More finance info will be available next month. Sid will have an updated copy of programs available for the Board next month.

Deputy Schmitt reported that the Boulder Hill Neighborhood watch meeting will be held tomorrow, July 9, at the Neighborhood Church Of The Brethern at 7:00 PM. Burglars have been busy with several homes and autos being hit during the past month. A home at 14 Circle Drive East is pumping their sump pump water into their neighbor's lot. The Sheriff's Dept. is working with the county Building and Zoning Dept. to work out a solution to this water problem.

Highway Commissioner Grosskopf reported he received a call from the owner of the home on 31 North Bereman. This home has flooded again from recent rains. The house sits a little low and water runs into the garage and house when there is a large and fast rain. The home owner requested the township purchase his house because of the water problem. The Township did improve the storm sewer last year, but the home sits too low and after a fast and large rain the water has no place to go. This has been an ongoing problem. The Township has done all it can with the street to help the problem.

Supervisor Detzler asked the Board for impute on the bids it has received for the build out on 84 Templeton. Trustee Yackley stated he feels the Township must approve the lower bid. Sid Simmons also stated he also wants to go with the lower bid. Bill Small stated he was not in favor of either bid because of the large difference in the total cost on the bids. A motion to approve the bid from the Core Group from Joliet, Illinois in the amount of \$285,970.00 for the total project was made by Sid Simmons, second by Tom Yackley. A roll call vote was taken with Jim Detzler, Sid Simmons and Tom Yackley voting "yes" with Trustee Bill Small voting "no". Supervisor Detzler stated Trustee Hoch had informed him she would vote with the majority on any vote taken. Motion passed.

Supervisor Detzler distributed copies of the current audit for the year ending March 31, 2014. This audit was prepared by Mack and Associates of Morris, Illinois.

Under Public Comments Oswego Village President Brain LeClercq thanked the Township for its participation in the meetings which were held concerning the Wolf Crossing Road and Route 30 needed improvements. The State of Illinois Dept. of Transportation is putting up the money for the engineering study which will be needed for the advancement and improvements of these roads.

Tom Yackley moved to adjourn the meeting at 7:05 P.M. A second to this motion was made by Sid Simmons. All Board Members present voted "aye" to adjourn.

Respectfully submitted by:


George C. Hettrich, Town Clerk

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OSWEGO TOWNSHIP
Regular Meeting
August 12, 2014

The meeting was called to order at 6:30 p.m. by Supervisor Jim Detzler. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Supervisor Jim Detzler and Trustees: Terry Penn, Tom Yackley, Bill Small and Sid Simmons. Clerk George Hettrich, Highway Commissioner Gary Grosskopf, Kendall County Deputy Sheriff Zack Schmitt and township resident Aaron Grosskopf were also present.

Bills in the following funds were presented for approval:

Road and Bridge bills in the amount of \$13,883.33 were moved for approval by Bill Small, second by Sid Simmons. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Hard Road bills in the amount of \$86,840.25 were moved for approval by Terry Hoch, second by Tom Yackley. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

No Building and Equipment bills were presented.

General Fund bills in the amount of \$61,841.50 were moved for approval by Sid Simmons, second by Tom Yackley. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

The minutes of the July 8, 2014 meeting were approved with a motion by Tom Yackley, second by Terry Hoch. Supervisor Detzler and all Trustees present voted "aye" to approve.

Bill Small reported that the Senior Center received their \$10,000.00 check from the Township. The Center is very Thankful for this contribution. The new bus is working out well. The Center received over \$11,000.00 from their garage sale.

Deputy Zack Schmitt gave a report to the Board about recent information and activities in Kendall County that involve the Sheriff's Department and crime in the County. Zack informed the Board about companies moving things out of foreclosed houses in the township. A Kendall County Sex Offender Youth check was preformed starting in May with 50 individuals required to register. Four were not in compliance with one living in a Route 30 motel. Two Hispanic males took money from an elderly female to do driveway repairs but never came back. The Boulder Hill night out took place Tuesday 8-5-14 with about 100 people present. A good time was enjoyed by all present.

Bill Small reported on the Oswego Chamber of Commerce recent meeting. Maps of the many different election districts for the Oswego area are available from them.

Highway Commissioner Grosskopf reported he has entered into an intergovernmental agreement between Oswego Township and the Village of Oswego for the maintenance of roads at various locations in Oswego, Illinois. The agreement spells out which roads or parts of roads each party will maintain and care for.

No assessor's report was given.

Supervisor Detzler discussed a letter from our lawyer concerning the contract for finishing the 84 Templeton Building. Each Board Member has a copy of this letter.

Supervisor Detzler and the Board Members discussed the Audit for the year ending March 31, 2014 along with the Auditor's Report and Auditor's Letter to the Board. Sid Simmons moved to approve the 2013-2014 audit. A second was made by Tom Yackley. All Board Members voted "aye" to approve the motion.

Tom Yackley moved to adjourn the meeting at 7:05 P.M. A second to this motion was made by Terry Penn. All present voted "aye" to adjourn.

Respectfully Submitted,


George C. Hettrich, Town Clerk

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OSWEGO TOWNSHIP
Regular Meeting
September 9, 2014

The meeting was called to order at 6:30 p.m. by Supervisor Jim Detzler. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Supervisor Jim Detzler and Trustees: Tom Yackley, Bill Small and Sid Simmons. Clerk George Hettrich, Highway Commissioner Gary Grosskopf, Deputy Bryan Harl, Assessor David Maher and Oswego Village President Brian LeClercq were also present along with Township Resident Aaron Grosskopf.

Bills in the following funds were presented for approval:

Road and Bridge bills in the amount of \$13,810.80 were moved for approval by Bill Small, second by Sid Simmons. A roll call vote was held with Supervisor Detzler and Trustees Yackley, Simmons and Small voting "aye" to approve.

Hard Road bills in the amount of \$82,781.18 were moved for approval by Sid Simmons, second by Tom Yackley. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

No Building and Equipment bills were presented.

General Fund bills in the amount of \$70,534.47 were moved for approval by Tom Yackley, second by Bill Small. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

The minutes of the August 12, 2014 meeting were approved with a motion by Sid Simmons, second by Tom Yackley. Supervisor Detzler and all Trustees present voted "aye" to approve.

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Sid Simmons and Bill Small reviewed limited activity from the Senior Center for the past month.

A Kendall County Sheriff's report was given by Deputy Bryan Harl. Deputy Harl stated that two credit card thefts were reported with arrests made this past month.

Assessor David Maher reported assessments will be published on Thursday Sept. 11, 2014. Some assessments may have to be raised next year as sales are starting to increase in value.

Highway Commissioner Grosskopf had nothing new to report this month.

Supervisor Detzler had nothing new to report.

No old business was discussed.

Tom Yackley asked about the schedule of paydays on improvements to the Templeton property.

Clerk Hettrich informed the Board about the upcoming conference in Springfield on Nov. 9 to Nov. 11. Reservations will be needed soon.

Mayor LeClercq stated the village has two more tenants interesting in coming to the village.

Tom Yackley moved to adjourn the meeting at 6:42 P.M. A second to this motion was made by Sid Simmons. All present voted "aye" to adjourn.

Respectfully submitted by:

A black rectangular redaction box covering the signature of George C. Hettrich.

George C. Hettrich, Town Clerk

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OSWEGO TOWNSHIP
Regular Meeting
October 14, 2014

The meeting was called to order at 6:30 p.m. by Supervisor Jim Detzler. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Supervisor Jim Detzler and Trustees: Terry Hoch, Tom Yackley, Bill Small and Sid Simmons. Clerk George Hettrich, Highway Commissioner Gary Grosskopf, Kendall County Deputy Sheriff Zack Schmitt and township resident Aaron Grosskopf were also present.

Bills in the following funds were presented for approval:

Road and Bridge bills in the amount of \$14,669.56 were moved for approval by Bill Small, second by Sid Simmons. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Hard Road bills in the amount of \$514,906.75 were moved for approval by Sid Simmons, second by Tom Yackley. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Building and Equipment bills in the amount of \$33,140.41 were moved for approval by Tom Yackley, second by Terry Hoch. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

General Fund bills in the amount of \$67,313.84 were moved for approval by Terry Hoch, second by Bill Small. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

The minutes of the September 9, 2014 meeting were approved with a motion by Tom Yackley, second by Sid Simmons. Supervisor Detzler and all Trustees present voted "aye" to approve.

Bill Small reported that the Senior Center received their \$10,000.00 check from the Township. The Center is very pleased with their bus and it is working out well. Pat Feely has had heart surgery and a replacement may be needed.

Deputy Zack Schmitt gave a report to the Board about recent information and activities in Kendall County that involve the Sheriff's Department and crime in the County. Zack informed the Board about the recent Boulder Hill neighborhood watch meeting. Several residents expressed a request for four way stop signs at the corner of Old Post and Circle Drive East. Gary Grosskopf stated he will check into this request.

Highway Commissioner Grosskopf reported the leaf pick up will start on Oct. 20th and the final brush pick up will be Oct. 27th.

No assessor's report was given.

Supervisor Detzler discussed the contract for finishing the 84 Templeton Building. Supervisor Detzler has had three more meetings with the Oswego Building Dept. Additional engineer drawings costing approx. \$4,000.00 will be required.

No new business was discussed.

No one was available for public comments, so no comments were heard.

Tom Yackley moved to adjourn the meeting at 6:47 P.M. A second to this motion was made by Terry Hoch. All present voted "aye" to adjourn.

Respectfully Submitted,


George C. Hettrich, Town Clerk

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OSWEGO TOWNSHIP
Regular Meeting
November 11, 2014

The meeting was called to order at 6:30 p.m. by Trustee Tom Yackley. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Trustees: Tom Yackley, Bill Small, Terry Hoch and Sid Simmons. Clerk George Hettrich and Oswego Township Resident Stephanie Todd were also present.

A Transfer of Appropriation in the Oswego Township Road District Permanent Road Fund was presented requesting the sum of \$2,310.34 to be transferred from line item Interest Expense to line item Debt Service Principal. A motion to approve this transfer was made by Sid Simmons with a second made by Bill Small. A roll call vote was held all Trustees voting "aye" to approve.

Bills in the following funds were presented for approval:

Road and Bridge bills in the amount of \$18,253.83 were moved for approval by Terry Hoch, second by Bill Small. A roll call vote was held with all Trustees present voting "aye" to approve.

Hard Road bills in the amount of \$129,534.48 were moved for approval by Sid Simmons, second by Terry Hoch. A roll call vote was held with all Trustees present voting "aye" to approve.

Building and Equipment bills in the amount of \$4,400.00 were moved for approval by Bill Small, second by Sid Simmons. A roll call vote was held with all Trustees present voting "aye" to approve.

General Fund bills in the amount of \$82,036.45 were moved for approval by Terry Hoch, second by Bill Small. Discussion was held about a bill for \$68.21. A roll call vote was held with all Trustees present voting "aye" to approve.

The minutes of the October 14, 2014 meeting were approved with a motion by Sid Simmons, second by Bill Small. All Trustees present voted "aye" to approve.

Sid Simmons and Bill Small had nothing to report from the Senior Center.

No Sheriff's report was given.

No Assessor's report was given.

No Old Business was discussed.


The Highway Commissioner's report included his proposed 2014 levy payable in 2015 which includes a 3% increase making the new 2014 Levy Extension request \$2,410,000.00.

The Supervisor's report included his proposed levies for 2014 payable in 2015 which will increase 3% making the new 2014 Levy Extension request \$1,077,681.90.

Stephanie Todd introduced herself and informed the Board about a need to work on unmarked graves and non readable grave markers for the graves of Veterans of the Civil War located in the Oswego Cemetery. The Sons of Union Veterans of the Civil War are working to get markers in place and will clean and replace markers where needed. Several local Boy Scout Troops are interested to take on this project which will require permission from the cemetery before any work can be done. There are 8 to 10 graves which will need markers. The markers will be installed at no cost to the Township. Stephanie will contact the Township Cemetery Board and work with them with all needed arrangements.

Terry Hoch moved to adjourn the meeting at 7:20 P.M. A second to this motion was made by Sid Simmons. All present voted "aye" to adjourn.

Respectfully submitted by:



George C. Hettrich, Town Clerk

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OSWEGO TOWNSHIP
Regular Meeting
December 9, 2014

The meeting was called to order at 6:30 p.m. by Supervisor Jim Detzler. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Supervisor Jim Detzler and Trustees: Bill Small, Terry Hoch and Sid Simmons. Clerk George Hettrich, Highway Road Commissioner Gary Grosskopf, Highway Department Employee Aaron Grosskopf, Kendall County Deputy Sheriff Michael Disera, Chelly Pasdertz Grosskopf and future residents Andrew and Audra Sybert were also in attendance.

Bills in the following funds were presented for approval:

Road and Bridge bills in the amount of \$23,511.86 were moved for approval by Bill Small, second by Sid Simmons. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Hard Road bills in the amount of \$140,609.67 were moved for approval by Sid Simmons, second by Terry Hoch. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

No Building and Equipment bills were presented.

General Fund bills in the amount of \$59,104.12 were moved for approval by Terry Hoch, second by Bill Small. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

The minutes of the November 11, 2014 meeting were approved with a correction showing the Road District 2014 total levy to be \$2,410,000.00 with a motion by Sid Simmons, second by Terry Hoch. Supervisor Detzler and all Trustees present voted "aye" to approve.

No Seniors report was given.

Deputy Michael Disera gave a report to the Board about recent activities in Kendall County that involve the Sheriff's Department. Michael informed the Board the Sheriff's office was informed of an 11 year old that was approached and asked if he would like a ride. It appears that this is an isolated incident; no similar reports have been filed. The Sheriff's office has received reports concerning two ongoing scams to solicit money from area residents. One scam reports a caller informs the resident the IRS will arrest them if they do not pay money for past due balances. Another scam involves a caller is told the victim has a warrant for arrest for missing jury duty. The Sheriff's Dept is encouraging residents to carry a winter storm survival kit for travelers this winter.

Highway Commissioner Grosskopf informed the Board that Andrew and Audra Sybert were considering purchasing property at 655 Wooley Road. The Syberts would like to run a landscape business from this address if they move there. Kendall County Building and Zoning Dept. has a requirement that would require a letter of approval from the Oswego Township Highway Dept. stating any highway load or other restrictions that would be involved on the business. Gary Grosskopf said he would write such a letter stating any restrictions for the business. The Highway Dept. has received a request from The Village of Plainfield requesting a resolution to designate 127th street from Plainfield Road in Oswego Township to Naperville Plainfield Road in the Village of Plainfield as a Federal Aid Urban Route. The Board approved the Oswego Township Highway Dept. Resolution No. 12-14 to grant the designation.

No assessor's report was given.

Supervisor Detzler informed the Board that due to new requirements from the Village of Oswego the new cost for the build out and finishing the inside of the building at 84 Templeton has increased about \$59,803 which will make the total cost of the inside finishing \$341,893.00. A motion to approve the new higher cost was made by Bill Small with a second by Sid Simmons. Supervisor Detzler and all Trustees present voted "aye" to approve.

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The Road District levy for the tax year of 2014 collectable in 2015 was presented as follows: The Road and Bridge \$280,000.00; Permanent Road \$2,047,000.00; Building and Equipment \$83,000.00. The total of these three levies equal \$2,410,000.00 which is less than a 3% increase of the 2013 levy. Therefore the levies do not fall under the Truth in Taxation Law. Terry Hoch moved to approve the levies as presented. A second was made by Bill Small. A roll call vote was taken with each Board Member present and Supervisor Detzler voting "aye" to approve the three levies.

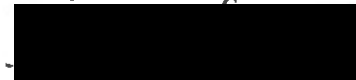
Supervisor Detzler presented the Township tax levy for the year of 2014, collectable in 2015. The levy amount for the General Town Fund is \$1,048,878.16. The levy amount for Public Assistance is \$14,401.87. The total for the two funds is \$1,063,280.03. These levies are less than the allowed increase from the prior year extension; therefore do not fall under the Truth in Taxation Law. Sid Simmons moved to approve these levies. Terry Hoch made a second to this motion. A roll call vote was taken with each Board Member present and Supervisor Detzler voting "aye" to approve both levies.

Supervisor Detzler presented the Cemetery levy for 2014, collectable in 2015, in the following amount: \$14,401.87. The amount in this levy does not fall under The Truth in Taxation Law because it is less then 3% of last years levy. A motion to approve this levy was made by Sid Simmons, with a second by Terry Hoch. A roll call vote was taken with all Board Members present and Supervisor Detzler voting "aye" to approve.

Supervisor Detzler informed the Board the Weed Commissioners' report for 2014 and the Mosquito Spraying report for 2014 are here to review tonight.

Bill Small moved to adjourn the meeting at 7:03 P.M. A second to this motion was made by Sid Simmons. All present voted "aye" to adjourn.

Respectfully submitted by:.



George C. Hettrich, Town Clerk

OSWEGO TOWNSHIP
Regular Meeting
January 13, 2015

The meeting was called to order at 6:30 p.m. by Supervisor Jim Detzler. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Supervisor Jim Detzler and Trustees: Terry Hoch, Tom Yackley, Bill Small and Sid Simmons. Clerk George Hettrich, Kendall County Undersheriff Harold Martin III, Kendall County Deputy Sheriff Zack Schmitt, Oswego Township Highway Employee Aaron Grosskopf and Oswego Township resident Becky Sue Yackley were also present.

Bills in the following funds were presented for approval:

Road and Bridge bills in the amount of \$15,118.61 were moved for approval by Bill Small, second by Sid Simmons. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Hard Road bills in the amount of \$121,651.94 were moved for approval by Sid Simmons, second by Tom Yackley. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

No Building and Equipment bills were presented.

General Fund bills in the amount of \$52,346.67 were moved for approval by Tom Yackley, second by Terry Hoch. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

The minutes of the December 9, 2014 meeting were approved with a motion by Tom Yackley, second by Terry Hoch. Supervisor Detzler and all Trustees present voted "aye" to approve.

Bill Small and Sid Simmons reported that the Senior Center is very pleased with their bus and it is working out well.

(Page one of two pages)

Deputy Zack Schmitt gave a report to the Board about recent information and activities in Kendall County that involve the Sheriff's Department and crime in the County. Zack informed the Board about winter walking tips. A man from Boulder Hill has been charged with child pornography and is now in the Kendall County Jail. Undersheriff Harold Martin thanked the Township Road District for doing a great job with the winter road conditions.

Sid Simmons reported he has had many people report to him about how well the Township roads have been plowed this winter.

Bill Small discussed the availability of seven \$1,500 TOI scholarships. Bill will take info to both Oswego High Schools. Sid will take info to the Oswego Library. Tom will place info in the Oswego Ledger.

No assessor's report was given.

Supervisor Detzler discussed the contract for finishing the 84 Templeton Building. Work will start tomorrow on the building construction. A thermostat battery went dead last week which allowed some pipes to freeze, but all furnaces are working now.

Supervisor Detzler discussed 2015 meeting dates for the Oswego Township Board and the Oswego Township Plan Commission. A motion to approve the meeting schedules was made by Sid Simmons with a second by Bill Small. All Board members voted "aye" to approve.

A TOI Education Meeting will be held on Friday, March 20, 2015 at the Marriott in Naperville, Illinois. Reservations may be made next month.

No one was available for public comments, so no comments were heard.

Sid Simmons moved to adjourn the meeting at 6:56 P.M. A second to this motion was made by Tom Yackley. All present voted "aye" to adjourn.

Respectfully Submitted,


George C. Hettrich, Town Clerk

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OSWEGO TOWNSHIP
Regular Meeting
February 10, 2015

The meeting was called to order at 6:30 p.m. by Supervisor Jim Detzler. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Supervisor Jim Detzler and Trustees: Tom Yackley and Bill Small. Clerk George Hettrich, Kendall County Deputy Sheriff Zack Schmitt and Oswego Township Highway Employee Aaron Grosskopf were also present.

Bills in the following funds were presented for approval:

Road and Bridge bills in the amount of \$21,091.17 were moved for approval by Bill Small, second by Tom Yackley. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Hard Road bills in the amount of \$146,504.51 were moved for approval by Tom Yackley, second by Bill Small. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

No Building and Equipment bills were presented.

General Fund bills in the amount of \$80,536.75 were moved for approval by Bill Small, second by Tom Yackley. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

The minutes of the January 13, 2015 meeting were corrected by spelling Becky Sue Yackley correctly as BeckySue Yackley. With this correction the minutes were approved with a motion by Tom Yackley, second by Bill Small. Supervisor Detzler and all Trustees present voted "aye" to approve.

Bill Small reported that the Senior Center will hold their dinner dance on Sat. Night, Feb. 14 2015. The Village Chamber of Commerce will hold a candidates night on March 9 and also March 16 for those running for Village Offices.

Deputy Zack Schmitt gave a report to the Board about recent information and activities in Kendall County that involve the Sheriff's Department and crime in the County. Zack informed the Board about a meeting on Thursday March 12, 2015 at Oswego Village Hall from 6:30PM to 8:30 PM discuss severe weather spotting. The next meeting for the Boulder Hill Neighborhood watch will be held February 25 at Saint Lukes.

The Highway Dept. will hold a Bid Letting on March 10, 2015 here at the Township Office at 10:00 AM for the cutting down and disposal of the many Ash trees on right of ways and brush pick up and tree trimming. Tom Yackley discussed several snow plowing problems outside of Oswego Township.

No assessor's report was given.

Supervisor Detzler discussed the contract for finishing the 84 Templeton Building. The work is moving along well on the building construction. Supervisor Detzler requested that the Trustees should stop by to see all the action and work being done

A TOI Education Meeting will be held on Friday, March 20, 2015 at the Marriott in Naperville, Illinois. Reservations should be turned in to Joyce soon.

No one was available for public comments, so no comments were heard.

Tom Yackley moved to adjourn the meeting at 6:45 P.M. A second to this motion was made by Bill Small. All present voted "aye" to adjourn.

Respectfully Submitted,



George C. Hettrich, Town Clerk

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OSWEGO TOWNSHIP
Regular Meeting
March 10, 2015

The meeting was called to order at 6:30 p.m. by Supervisor Jim Detzler. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Supervisor Jim Detzler and Trustees: Terry Hoch, Tom Yackley, Bill Small and Sid Simmons. Clerk George Hettrich, Oswego Township Highway Commissioner Gary Grosskopf, Kendall County Deputy Sheriff Zack Schmitt, Oswego Township resident Bill Pauley and Oswego Township Highway Employee Aaron Grosskopf.

Bills in the following funds were presented for approval:

Road and Bridge bills in the amount of \$17,118.45 were moved for approval by Bill Small, second by Sid Simmons. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Hard Road bills in the amount of \$86,335.49 were moved for approval by Sid Simmons, second by Tom Yackley. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Building and Equipment bills in the amount of \$7,700.00 were moved for approval by Tom Yackley, second by Terry Hoch. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

General Fund bills in the amount of \$55,944.94 were moved for approval by Terry Hoch, second by Bill Small. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

The minutes of the February 10, 2015 meeting were approved with a motion by Tom Yackley, second by Terry Hoch. Supervisor Detzler and all Trustees present voted "aye" to approve.

Bill Small and Sid Simmons reported that the Senior Center has an information report listing their many activities and sources of income. Bill spoke of the need for help moving items by the Seniors.

Deputy Zack Schmitt gave a report to the Board about recent information and activities in Kendall County that involve the Sheriff's Department and crime in the County. Zack informed the Board about a female who was found dead in a room at a motel on Route 30 on Feb. 1, 2015. A new scam is starting in this tax season where requests are coming in e-mails to residents requesting information and copies of your Passport. Zack reminded the Board of the Boulder Hill neighborhood watch meeting tomorrow night at St. Lukes at 7:00 PM.

Highway Commissioner Grosskopf reported on the bid opening which was held this morning at 10:00 AM. A total of five bidders presented bids on three separate requests. Bids were opened and read, however because of wording discrepancies and mistakes on the bid sheets by the Highway Department all three different jobs will be put out for rebidding. New Specification Bid Sheets will be made for bids for: (1. Tree Trimming) (2. Brush Pick Up) (3. Tree Removal). Highway Commissioner Grosskopf informed the bidders of his mistake and the need to rebid all of three jobs.

No Assessors report was given.

Supervisor Detzler discussed the contract for finishing the 84 Templeton Building. Work is coming along well, so we have the first payout bill tonight for \$144,600.00. Sid Simmons moved to pay this bill in the amount of \$144,600.00; a second to the motion was made by Terry Hoch. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve the motion. Supervisor Detzler reviewed the need for furniture for the building. The cost to replace all existing furniture with new will run about \$55,678.00 although more quotes will be sought. A new sign will be needed with a cost of approximately \$3,797.00 plus \$560.00 for a small entry sign. Another need is for a telephone system with 10 phones which may be purchased for approximately \$7,965.00.

(Page two of three pages)

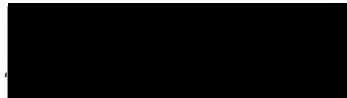
Supervisor Detzler and Clerk Hettrich discussed the Annual Meeting Agenda. The agenda will include the following: consider reports of officers, an order for the sale of this office property, a transfer of highway funds from the Hard Road Fund to the Building and Equipment Fund and to establish a time for the 2016 Annual Meeting. A motion to approve this agenda was made by Tom Yackley with a second by Terry Hoch. All Board members voted "aye" to approve the motion.

Sid Simmons asked to hear a report from the Oswego Village Breakfast Meeting about the state of the Village. Tom Yackley gave a report stating the village needs and the finances needed to finance these projects.

Oswego Township Resident Bill Pauly spoke about the good work done by the Township Highway Department this past winter.

Tom Yackley moved to adjourn the meeting at 7:33 P.M. A second to this motion was made by Terry Hoch. All present voted "aye" to adjourn.

Respectfully Submitted,

A black rectangular redaction box covering the signature of George C. Hettrich.

George C. Hettrich, Town Clerk

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OSWEGO TOWNSHIP
Regular Meeting
April 14, 2015

The meeting was called to order at 6:30 p.m. by Supervisor Jim Detzler. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Supervisor Jim Detzler and Trustees: Terry Hoch, Tom Yackley, Bill Small and Sid Simmons. Clerk George Hettrich, Oswego Township Highway Commissioner Gary Grosskopf, Kendall County Deputy Sheriff Zack Schmitt, Oswego Township Residents Diane Cryder and Rick Jacobsen along with Oswego Township Highway Employee Aaron Grosskopf.

Supervisor Detzler presented two Transfer of Appropriations to the Board. The first transfer in the General Town Fund requested the sum of \$21.24 to be transferred from Assessor Website Maintenance to Assessor Salaries. The second transfer in the General Town Fund requested the sum of \$2,674.68 to be transferred from Health Insurance and to be split and transferred in the amount of \$406.91 to Social Security/ Medicare and \$2,267.77 to be transferred to Retirement. Bill Small moved to approve both transfers with a second from Sid Simmons. Supervisor Detzler and all Trustees present voted "aye" to approve this motion.

Bills in the following funds were presented for approval:

Road and Bridge bills for March in the amount of \$12,911.66 and \$58,116.20 bills for April were moved for approval by Sid Simmons, second by Tom Yackley. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Hard Road bills for March in the amount of \$29,993.48 and \$23,624.54 bills for April were moved for approval by Tom Yackley, second by Terry Hoch. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

No Building and Equipment bills were presented.

General Fund bills for March in the amount of \$219,861.52 were moved for approval by Terry Hoch, second by Bill Small. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

The minutes of the March 10, 2015 meeting were corrected to read Bill Penley instead of Bill Pauly for people in attendance. The corrected minutes were approved with a motion by Tom Yackley, second by Terry Hoch. Supervisor Detzler and all Trustees present voted "aye" to approve.

No Senior Center report was given.

Deputy Zack Schmitt gave a report to the Board about recent information and activities in Kendall County that involve the Sheriff's Department and crime in the County. Zack informed the Board about a female who was found dead in a room at a motel on Route 30 on Feb. 1, 2015. A 21 year old male from Plainfield was charged for Drug Use Homicide on this death. A Crest Hill man was charged for burglary on a home near Douglas and Collins Roads which took place in January. Zack reminded the Board of the Boulder Hill neighborhood watch meeting tomorrow night at Church of the Brethren at 7:00 PM.

Highway Commissioner Grosskopf reported on the road paving bids opening which was held at Kendall County on Friday 4-10-15. The first bid was for Harvey and Rance Roads for \$164,629 won by D Construction. A second bid was for Patching and several roads in Boulder Hill which was won by Builders Paving for \$354,708. A total of five bidders presented bids on three separate requests for Tree Trimming, Brush Pick Up, and Tree Removal. Bids were opened and read with Homer Tree Service low bidder for Ash Tree removal in the amount of \$16,680.00. The low bidder for Tree Trimming was Arborworks in the amount of \$190.00 per hour. Two bidders, Pessina Tree Service and Steve Piper & Sons, tied for low bids for Brush Pick Up at \$190.00 per hour. In this tied bid both bidders will be used as needed when needed.

No Assessors report was given except that the tax bills will be out around May 1, 2015.

(Page two of three pages)

Supervisor Detzler discussed the contract for finishing the 84 Templeton Building. Work is coming along well. The building should be completed around mid-May. Supervisor Detzler asked for acceptance for the low bid on furniture for the building at \$59,000.00. Sid Simmons moved to accept this low bid which was from Group Management. A second was made by Tom Yackley. Supervisor Detzler and all Trustees present voted "aye" to approve. Supervisor Detzler discussed the building sign with a bid of \$4,300.00 from Aurora Sign. A motion was made by Bill Small with a second from Terry Hoch to approve the sign bid. Supervisor Detzler and all Trustees present voted "aye" to approve. Supervisor Detzler discussed the costs for telephones which range from \$7,400 to \$1,200. So the phones will cost about \$1,200 from either ATT or Office Max. A plaque will also be made to include the names of all current Board members.

Supervisor Detzler discussed a new contract from Clark Mosquito Management for \$14,654.58 to do control work this summer. Sid Simmons moved to approve the contract with a second by Tom Yackley. Supervisor Detzler and all Trustees present voted "aye" to approve.

Road Commissioner Grosskopf informed the Board that the Highway Commissioners Annual Report has been turned in to Clerk Hettrich and it agrees with the Supervisors Report. All Annual Reports are posted for inspection here in the Township Office.

No Public Comments were heard.

Tom Yackley moved to adjourn the meeting at 6:56 P.M. A second to this motion was made by Terry Hoch. All present voted "aye" to adjourn.

Respectfully Submitted,

A black rectangular redaction box covering the signature of George C. Hettrich.

George C. Hettrich, Town Clerk

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**2015 OSWEGO ANNUAL TOWN MEETING
TUESDAY, APRIL 14, 2015
7:30 p.m.**

**State of Illinois)
County of Kendall)
Town of Oswego)**

The Oswego Annual Town Meeting was called to order at 7:30 p.m. by Oswego Town Clerk George Hettrich. The pledge of allegiance to the U.S. flag was given by all in attendance. Ten Township residents were present and signed in on an attendance registration form.

Town Clerk Hettrich announced that only registered voters of the township may vote on matters up for consideration during the annual meeting. The Clerk also stated copies of all financial statements and reports to be given tonight are posted in this office and are available here for inspection through out the year.

The Clerk asked for a motion to proceed under Robert's Rules of Order. A motion was made by Sid Simmons, with a second by Bill Small to proceed under Robert's Rules of Order. All electors present voted "aye" to approve.

Nominations for Moderator of the Town Meeting were sought. Gary Grosskopf moved to place the name of Aaron Grosskopf in nomination. A second was made by Jim Detzler. All present voted "aye" to approve. Clerk Hettrich asked if there were further nominations. No further nominations were presented. Clerk Hettrich asked for a vote to accept Aaron Grosskopf as moderator. All electors present voted "aye" to have Aaron Grosskopf be the Moderator of tonight's Annual Meeting.

(Page one of three pages)

Clerk Hettrich asked the electors present to set the compensation for the Moderator. Gary Grosskopf moved to set the compensation for the Moderator at \$90.00; a second was made by Jim Detzler. All present voted "aye" to approve.

The Oath of Moderator was administered to Aaron Grosskopf by Town Clerk George Hettrich and the Moderator took charge of the meeting.

Minutes of the April 8, 2014 Oswego Annual Town Meeting were read by Clerk Hettrich. Moderator Grosskopf asked if there were any additions or corrections to the minutes. Hearing no additions or corrections, Moderator Grosskopf asked for a motion to approve the minutes. Sid Simmons moved to accept the minutes as read. A second was made by Bill Small. All electors present voted "aye" to approve the minutes.

Town Clerk George Hettrich read summaries of the accounts in the Supervisor and Highway Commissioner reports. Moderator Grosskopf asked for a single motion to approve the General Town Fund, General Assistance Fund, Cemetery Fund, Hard Road Fund, Road and Bridge Fund and the Building and Equipment Fund. Tom Yackley moved to accept all the reports as read; a second was made by Jim Detzler. All voted "aye" to approve.

Moderator Grosskopf asked if there was any old business. No old business was discussed.

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Moderator Grosskopf asked if there was any new business. Highway Commissioner Grosskopf requested a transfer of funds in the amount of \$50,000 from the Oswego Township Highway Hard Road Fund to The Oswego Township Building and Equipment fund. This transfer will allow for the purchase of a new Peterbuilt truck to replace a 1995 Ford truck. A motion to approve this transfer was made by Bill Small with a second by Sid Simmons. All Electors present voted "aye" to approve.

The New Oswego Township Office at 84 Templeton, Oswego, Illinois will be completed by mid May. So the Township Offices will be moving to the new location at that time. Therefore the Township Board is requesting permission to order the sale of this present building and grounds at 4100 Route 71, Oswego, Illinois. Gary Grosskopf moved to allow this sale with a second by Jim Detzler. All Electors present voted "aye" to approve the sale.

No further New Business was discussed.

Under comments from Township Residents, Sid Simmons commented that the reports just read were very impressive reports and that the Township Board has done an outstanding job.

Jim Detzler moved to set the time of the 2016 Annual Meeting and any Special Meetings before the Annual Meeting at 7:30 p.m. A second to this motion was made by Bill Small. All present voted "aye" to approve.

Gary Grosskopf moved for adjournment at 7:48 p.m. A second to the motion was made by Jim Detzler. All voted "aye" to adjourn.

Respectfully submitted,


George Hettrich
Oswego Town Clerk


Aaron Grosskopf
Meeting Moderator

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OSWEGO TOWNSHIP
Regular Meeting
May 12, 2015

The meeting was called to order at 6:30 p.m. by Supervisor Jim Detzler. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Supervisor Jim Detzler and Trustees: Terry Hoch, Tom Yackley, Bill Small and Sid Simmons. Clerk George Hettrich, Oswego Township Highway Commissioner Gary Grosskopf, Kendall County Deputy Sheriff Zack Schmitt, Oswego Township Residents Jim Netzel and Anita Netzel along with Oswego Township Highway Employee Aaron Grosskopf.

Bills in the following funds were presented for approval:

Road and Bridge bills in the amount of \$9,965.71 were moved for approval by Bill Small, second by Sid Simmons. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Hard Road bills in the amount of \$116,908.53 were moved for approval by Sid Simmons, second by Tom Yackley. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Building and Equipment bills in the amount of \$3,400.00 were moved for approval by Tom Yackley, second by Terry Hoch. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

General Fund bills in the amount of \$137,537.66 were moved for approval by Terry Hoch, second by Bill Small. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

The minutes of the April 14, 2015 meeting were approved with a motion by Tom Yackley, second by Terry Hoch. Supervisor Detzler and all Trustees present voted "aye" to approve.

Bill Small distributed information from Jim Feeley concerning the Senior Center. The Community Connection Center Program funding will be reduced by \$36,000 beginning Oct. 1, 2015. This will be a large problem for their programs. The programs may be required to increase individual fees to continue programs.

Deputy Zack Schmitt gave a report to the Board about recent information and activities in Kendall County that involve the Sheriff's Department and crime in the County. Zack informed the Board about an email scam which asked people for information because they owed the IRS money. A tobacco sales compliance test has been completed recently with all sellers in the Village of Oswego complying, however a store on Light Road did make a sale to a minor. Zack reminded the Board of the Boulder Hill neighborhood watch meeting tomorrow night at Church of the Brethren at 7:00 PM.

Jim Netzel from the Fields of Farm Colony addressed the Board about flowing water through his lot at 7715 Madeline Drive. Commissioner Grosskopf agreed to take a look at the problem at 9:00 AM in the morning.

Highway Commissioner Grosskopf reported on a bid letting held this morning for a new truck. The Road District received a low bid in the amount of \$86,741.43 for a 2016 348 Peterbuilt truck. A stainless steel box along with all hydraulic equipment and snow plow equipment for this truck has an added cost of \$68,162.80. Total cost for the truck is \$154,904.23. The new budgets beginning April 1, 2015 and ending March 31, 2016 for the Road District were distributed to the Board. The hearing and adoption of these budgets will take place June 9, 2015 at 7:00 PM.

No Assessors report was given.

Supervisor Detzler distributed the 2015/16 budgets for the General Fund, General Assistance Fund and Cemetery Fund. The hearing and adoption of these budgets will take place on June 9, 2015 at 7:00 PM.

Bill Small discussed the township web sites and how each site compares and complies with the present state laws. The Board agreed that the Township is in compliance with current laws.

Supervisor Detzler informed the Board that he has changed the shape of the Township Sign to be placed outside the new office building. The building is about finished, but the appliances and the furniture still need to be installed. No date has been set to move as of today. The person from the State of Illinois State Archives Records Management Dept. is about one year behind for his schedule to arrive here to help dispose of our old records.

As Supervisor Detzler asked for any new business for this evening, the Oswego Township Board were honored to have Kendall County Sheriff Dwight Baird arrive to attend our meeting. Sheriff Baird had attended a scholarship meeting at Oswego High School earlier and wanted to check in with the Township meeting which he said were two important stops for him this evening. The Board was happy he stopped.

Supervisor Detzler presented contracts to be approved for this coming year. Sid Simmons moved to approve a contract with Janey Baish to do the cleaning here in the Township Hall in the amount of \$75.00 per week. A second to this motion was made by Tom Yackley. Supervisor Detzler and all Trustees present voted "aye" to approve. A second contract was presented to have Tommy Touchette to mow the Pearce and Wormley Cemeteries for the sum of \$3,475.00 for this year 2015. A motion to approve this contract for mowing was made by Sid Simmons. A second to this motion was made by Terry Hoch. All Board members voted "aye" to approve.

Jim and Anita Netzel were heard earlier in the meeting. No further Public Comments were heard.

Tom Yackley moved to adjourn the meeting at 7:23 P.M. A second to this motion was made by Sid Simmons. All present voted "aye" to adjourn.

Respectfully Submitted,

A black rectangular redaction box covering the signature of George C. Hettrich.

George C. Hettrich, Town Clerk

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OSWEGO TOWNSHIP
Regular Meeting
June 9, 2015

The meeting was called to order at 6:30 p.m. by Supervisor Jim Detzler. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Supervisor Jim Detzler and Trustees: Terry Hoch, Tom Yackley, Bill Small and Sid Simmons. Clerk George Hettrich, Oswego Township Highway Commissioner Gary Grosskopf, Kendall County Deputy Sheriff Zack Schmitt, along with Oswego Township Highway Employee Aaron Grosskopf.

Bills in the following funds were presented for approval:

Road and Bridge bills in the amount of \$17,128.84 were moved for approval by Bill Small, second by Sid Simmons. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Hard Road bills in the amount of \$107,844.53 were moved for approval by Sid Simmons, second by Tom Yackley. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

No Building and Equipment bills were presented.

General Fund bills in the amount of \$306,555.20 were moved for approval by Tom Yackley, second by Terry Hoch. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

The minutes of the May 12, 2015 meeting were approved with a motion by Bill Small, second by Terry Hoch. Supervisor Detzler and all Trustees present voted "aye" to approve.

Bill Small discussed information concerning the Senior Center. The Senior Community Center will hold a Garage Sale on July 10, 11, and 12 near Orchard and Mill roads. On Sat. 6-20-15 at 3:00 PM the Fox Valley Coral Festival will be performing at the center.

Deputy Zack Schmitt gave a report to the Board about recent information and activities in Kendall County that involve the Sheriff's Department and crime in the County. Zack informed the Board about a pursuit which ended near Douglas Road. The subject fled on foot after he left the car. This person had robbed a restaurant and an arrest warrant was issued. Another robbery was held at the Phillips 66 station on Route 31. The person lived in the apts. on Light Road and had served a prison sentence earlier.

No Highway Commissioner report was given.

No Assessors report was given.

Supervisor Detzler discussed a letter from The Kendall County Area Transportation people who are asking for contributions from the township. No action was taken.

Supervisor Detzler asked the Trustees to sign the contracts for cleaning this building and mowing two cemeteries. These contracts were approved last month. Supervisor Detzler announced that he needs to get someone to mow the cemeteries after the end of this month.

Supervisor Detzler informed the Trustees the building at 84 Templeton is finished, but we are waiting for furniture and Comcast to finish the wiring for Township computers.

Supervisor Detzler informed the Trustees that our two cemetery employees, Keith Drinkell and Gary Eagleton will be retiring at the end of September.

At 7:00 PM Supervisor Detzler called to order the Hearings on the Township and Road District Budgets for the fiscal year April 1, 2015 to March 31, 2016. At the hearing for the Road District Budgets, the General Road Fund Budget was presented as \$645,271.73. The Permanent Road Fund budget was presented as \$2,814,344.60. The Building and Equipment Budget was presented as \$230,226.76. The total Budget and Appropriation for these three Road District Funds amounts to \$3,689,843.09. A motion to approve these three Road District budgets was made by Bill Small. A second was made by Tom Yackley. A roll call vote was taken with Supervisor Detzler and all Trustees present voting "aye" to approve. Motion passed.

Supervisor Detzler presented the Township General Town Fund Budget, The General Assistance Fund Budget and The Cemetery Fund Budget. No further discussion was heard so Supervisor Detzler asked to close the hearing. A motion to close the hearing was made by Sid Simmons with a second by Tom Yackley. All Board members voted "aye" to close the hearing.

Terry Hoch moved to approve the Cemetery Fund Budget in the amount of \$277,250.00. A second to this motion was made by Bill Small. A roll call vote was taken with Supervisor Detzler and all Trustees present voting "aye" to approve. Motion passed.

Sid Simmons moved to approve the General Assistance Fund Budget in the amount of \$81,900.00 and the General Fund Budget in the amount of \$1,438,400.00. The total of these two appropriations is \$1,520,300.00. A second was made by Tom Yackley. A roll call vote was taken with Supervisor Detzler and all Trustees present voting "aye" to approve. Motion passed.

Supervisor Detzler presented two Prevailing Wage Ordinances for consideration and adoption for the year beginning June 1, 2015. A motion was made by Sid Simmons to adopt the Prevailing Wage Ordinance concerning wages paid by contractors working for the Oswego Township. A second was made by Terry Hoch. A vote was held with Supervisor Detzler and Trustees Hoch and Simmons voting "aye", Trustees Yackley and Small voting no. Motion Passed.

A motion was made by Sid Simmons to adopt the Prevailing Wage Ordinance concerning wages paid by contractors working for the Oswego Township Road District. A second was made by Terry Hoch. A vote was held with Supervisor Detzler and Trustees Hoch and Simmons voting "aye". Trustees Yackley and Small voting no. Motion Passed.

Supervisor Detzler distributed copies of the current audit for the year ending March 31, 2015. This audit was prepared by Mack and Associates of Morris, Illinois. Bill Small discussed the comment concerning inadequate segregation of duties. No Board action was taken, just some discussion as to whether this could be improved. A motion to approve this audit was made by Tom Yackley. A second was made by Terry Hoch. Supervisor Detzler and all Trustees present voted to approve this audit.

Sid Simmons discussed a need for Milk Weeds which are needed for Monarch Butterflies to survive.

Sid Simmons also discussed the old Boulder Hill Civic Association and how it is now involved with the Boulder Hill Neighborhood Watch. A need for funding could be needed in the future.

Supervisor Detzler invited all the Board Members to tour the new office building at the conclusion of the meeting.

No Public Comments were heard.

Tom Yackley moved to adjourn the meeting at 7:33 P.M. A second to this motion was made by Terry Hoch. All present voted "aye" to adjourn.

Respectfully Submitted,

A black rectangular redaction box covering the signature of the Town Clerk.

George C. Hettrich, Town Clerk

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OSWEGO TOWNSHIP
Regular Meeting
July 14, 2015

The meeting was called to order at 6:30 p.m. in the new Oswego Township Office Building located at 84 Templeton by Supervisor Jim Detzler. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Supervisor Jim Detzler, Trustees: Bill Small, Tom Yackley and Terry Hoch. Trustee Sid Simmons was absent. Clerk George Hettrich, Highway Commissioner Gary Grosskopf, Highway employee Aaron Grosskopf, Assessor David Maher, Deputy Zack Schmitt, Oswego Township Residents Stephen Youhanaie, Mitchell Green, and Jeff Ackley were also present.

Bills in the following funds were presented for approval:

Road and Bridge bills in the amount of \$10,710.38 were moved for approval by Bill Small, second by Tom Yackley. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Hard Road bills in the amount of \$610,161.33 were moved for approval by Tom Yackley, second by Terry Hoch. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Building and Equipment bills in the amount of \$4,994.35 were moved for approval by Terry Hoch, second by Bill Small. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

General Fund bills in the amount of \$81,005.59 were moved for approval by Tom Yackley, second by Terry Hoch. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

The minutes of the June 9, 2015 meeting were approved with a motion by Bill Small, second by Tom Yackley. Supervisor Detzler and all Trustees present voted "aye" to approve.

Bill Small reported on the Senior Center activities. The Center is in the middle of their Garage Sale. With a goal of \$20,000.00, at the present they have sold about \$10,000.00. Bill stated there are a lot of great items available for sale. The sale will continue for several more days..

Deputy Schmitt reported that two new patrol deputies have been hired. A new corrections deputy has been hired along with starting a mounted patrol unit which will consist of three deputies along with their horses. A baseball game between the Kendall County Sheriff's Office and the Oswego Pony League all stars will be held on August 4th at 7:00 pm with the location at Oswego High School Baseball Field #2. Admission will be \$5.00 which will benefit Kendall County Special Olympians.

No Highway Commissioner's report was given.

No Assessor's report was given.

Supervisor Detzler reported to the Board that he will put the Oswego Township logo on a wall in the new Board Room. Supervisor Detzler informed the Board that our present Cemetery Superintendent Keith Drinkall and his assistant Gary Eagleton will be retiring at the end of September. Jim Ramey will be the new Superintendent with Stephen Pierce his assistant. These two men will be in charge of mowing all the Township cemeteries in the future. Supervisor Detzler also informed the Board that he is talking with the Oswego Park District for land it owns just south of and adjoining Pearce Cemetery. This land would be a great addition for the expansion of Pearce Cemetery.

Bill Small informed the Board about a recent meeting for information for an inter-governmental meeting to be held possibly on November 17, 2015.

No problems were discussed concerning two information requests from the Kendall County Planning and Building Department. One request was for a side yard variance, the other was for a special use of a building in the Boulder Hill Shopping Center.

No New Business was discussed.

No Public comments were heard.

Tom Yackley moved to adjourn the meeting at 7:00 P.M. A second to this motion was made by Terry Hoch. All Board Members present voted "aye" to adjourn.

Respectfully submitted by:



George C. Hettrich, Town Clerk

(Page two of two pages).

OSWEGO TOWNSHIP
Regular Meeting
August 11, 2015

The meeting was called to order at 6:30 p.m. by Supervisor Jim Detzler. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Supervisor Jim Detzler and Trustees: Terry Penn, Tom Yackley, Bill Small and Sid Simmons. Clerk George Hettrich, Highway Commissioner Gary Grosskopf, Kendall County Deputy Sheriff Zack Schmitt. Assessor David Maher and township residents Aaron Grosskopf, Bill Penley, Leah Philpot, Diane Selmer, Jan Alexander, William Dunn, Jack Jenkins and Ed Reuland were also present. Several other people signed an attendance register which is attached. Several non Township residents were also present including: Todd Millirod, Pam Zekman and Alef Meouhanes.

Bills in the following funds were presented for approval:

Road and Bridge bills in the amount of \$20,581.14 were moved for approval by Bill Small, second by Sid Simmons. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Hard Road bills in the amount of \$104,894.57 were moved for approval by Sid Simmons, second by Tom Yackley. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

No Building and Equipment bills were presented.

General Fund bills in the amount of \$81,827.89 were moved for approval by Tom Yackley, second by Terry Hoch. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Supervisor Detzler moved to limit all public comments at this evenings meeting to one minute for each person, a second was made by Sid Simmons. Supervisor Detzler and all Trustees present voted "aye" to approve.

Supervisor Detzler discussed an information sheet about Township Law that each person in attendance tonight has received. This information should give everyone a good and better understanding of how and what Township Officials are allowed to do.

Supervisor Detzler announced that the Board will hear all comments from Township residents. The Board Members and Highway Commissioner will not give any comments tonight at this meeting.

Supervisor Detzler requested that all people giving a comment come forward and give their name and address before commenting.

Ed Reuland was first to comment. He spoke about how well all roads now are in Boulder Hill.

Todd Milliron, a non resident, discussed his displeasure about the one minute limit on public comment along with not giving everyone an agenda for tonight's meeting.

Diane Selmer spoke how disturbing it is to her about how a person can be in Florida and still do his work in the Township. Is the Township paying transportation for him or other expenses when he is in Florida?

Leah Philpot spoke how furious she is about why Mr. Grosskopf can be paid about \$100,000 and still be living in Florida and not be in Oswego. She also claimed to have filed an Information Request which she had not received any response.

William Dunn spoke about the good work that Gary Grosskopf has done in the many years he has been Highway Commissioner. There are now good streets, street lights and many more good items that Gary Grosskopf has completed as Highway Commissioner.

Curt Hobaugh stated he is self employed and his taxes are way too high. If a person is working for the government he should be here where the job is other wise the job could be removed.

Jack Jenkins spoke about the recent worst condition of Wolf's Crossing road.

(Page two of four pages)

Jan Alexander spoke about why a person can be employed to work here in Oswego Township but can be spending so much time in Florida. It is impossible to be here to do your work if a disaster of some kind should happen.

No further people spoke during the public comment period so Supervisor Detzler closed the public comments session.

The minutes of the July 14, 2015 meeting were approved with a motion by Tom Yackley, second by Terry Hoch. Supervisor Detzler and all Trustees present voted "aye" to approve.

Bill Small reported that the Senior Center Director Bob Wyngard is retiring as of August 27, 2015. Sid Simmons also spoke on the many activities happening at the Center including:

A recent trip to Lake Geneva, Wi. on Friday, Aug. 7, 2015

On Fri. Aug. 14, 2015 a trip to Adler Planetarium

On Wed. Aug. 19, 2015 a trip to Four Winds in New Buffalo, Mi.

On Fri. Sept. 11, 2015 a trip to Chicago Art Institute

On Fri. Sept. 25, 2015 a trip to Chicago Chinatown

On Wed. Oct. Oct. 21, 2015 a trip to Jumers in Rock Island, Il.

On Fri. Dec. 11, 2015 a trip to Macy's in Chicago, Il.

The Senior Van is a 12 passenger van which is used for many trips each week.

Deputy Zack Schmitt gave a report to the Board about recent information and activities in Kendall County that involve the Sheriff's Department and crime in the County. Zack informed the Board about the Boulder Hill neighborhood meetings every second Wednesday each month. The Baseball game with the Sheriff Dept. playing an Oswego Pony leaguers team netted over \$800.00 for the Special Olympians in Kendall County.

Highway Commissioner Grosskopf reported the Ash tree removal in Boulder Hill is about $\frac{3}{4}$ finished by Homer Tree Service who was the low bidder for the project. New street name signs are being installed throughout the Township to conform to new standards. The Crosswalks for School Zones have been striped along with new foldout signs at Boulder Hill Pass School. A new guard rail has been installed on the curve at Harvey and Rance Roads. Harvey and Rance Roads will be paved by D Construction using Motor Fuel Tax money within the next six weeks.

The Assessor's report was given by David Maher. The 2015 tax assessments are finished and the notices should be mailed the week of September 10, 2015.

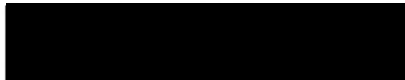
No old business was discussed.

Supervisor Detzler informed the Board that The Oswego Park District has agreed to give the Township the Pfund Land which joins the Pearce Cemetery to the south. The Oswego Cemetery on Main Street is full and the Pearce Cemetery is filling rather rapidly, so the Cemetery Board needs additional land for future grave sites. Sid Simmons thanked Supervisor Detzler for working with David Krahn and The Oswego Park District to achieve this land transfer. Supervisor Detzler moved to pass ordinance #2015-1 which will allow the transfer of this land from the Park District to the Township for cemetery purposes. A second to this ordinance was made by Bill Small. Supervisor Detzler and all Trustees voted "aye" to approve this motion.

Sid Simmons informed the Board Members about the VIP Reception the Oswego Public Library District will hold on Saturday September 12, 2015 from 10:00 a.m. to noon to celebrate the addition and remodeling of the Oswego Campus of the Library.

Tom Yackley moved to adjourn the meeting at 6:57 P.M. A second to this motion was made by Terry Hoch. All present voted "aye" to adjourn.

Respectfully Submitted,



George C. Hettrich, Town Clerk

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OSWEGO TOWNSHIP
Regular Meeting
September 8, 2015

The meeting was called to order at 6:30 p.m. by Supervisor Jim Detzler. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Supervisor Jim Detzler and Trustees: Terry Penn, Tom Yackley and Bill Small. Trustee Sid Simmons was absent. Clerk George Hettrich, Highway Commissioner Gary Grosskopf, Kendall County Deputy Sheriff Zack Schmitt, Assessor David Maher and township residents Aaron Grosskopf, Bill Penley, Leah Philpot and Diane Selmer were present along with several other people who signed an attendance register which is attached.

Bills in the following funds were presented for approval:

Road and Bridge bills in the amount of \$6,857.47 were moved for approval by Bill Small, second by Tom Yackley. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Hard Road bills in the amount of \$86,658.82 were moved for approval by Tom Yackley, second by Terry Hoch. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

No Building and Equipment bills were presented.

General Fund bills in the amount of \$55,609.56 were moved for approval by Terry Hoch, second by Bill Small. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

The minutes of the August 11, 2015 were corrected with the spelling of William Dunne to read William Dunn. Minutes were then approved with a motion by Bill Small, second by Tom Yackley. Supervisor Detzler and all Trustees present voted "aye" to approve.

No Senior Report was given.

Deputy Zack Schmitt gave a report to the Board about recent information and activities in Kendall County that involve the Sheriff's Department and crime in the County. Zack informed the Board about the 2014-15 Traffic Safety Challenge which the Dept won, so the Dept. received a free new White Ford Explorer. The Dept. has received Narcan Training. There also have been several car burglaries in Boulder Hill.

Highway Commissioner Grosskopf reported the Highway Dept. will enter into an agreement with Fox Metro for access thru Highway Dept. property for a road along the sewer interceptor which runs along the property. The Township Clerk's signature and seal is needed for the agreement. Bids for this winter's salt supply have been received. Low bid is \$65.74 a Ton. There have been several requests for three way stop signs at Douglas and Wolf Crossing roads where Douglas Road goes south. Due to few traffic accidents and problems, no action was recommended.

The Assessor's report was given by David Maher. The 2015 tax assessments are finished and the notices should be mailed this week. There will be a 30 day window for people to place and file complaints.

Supervisor Detzler informed the Board that a summer mosquito report is available for all to read. Supervisor Detzler informed the Board he has received two bids for window blinds or shades. One bid from Group Management is for \$2408.00. The second bid is for \$2820.00 from OSI Office Solutions. A motion was made to approve the bid of \$2408.00 by Terry Hoch; a second was by Tom Yackley. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve. The contract to seek renters for the rest of this building was discussed. A motion was made by Tom Yackley to list the building for one year with someone who will list it also with MLS; a second was made Bill Small. Supervisor Detzler and all Trustees present voted "aye" to approve.

Supervisor Detzler informed the Board he thought one of the three Pine trees on the lot corner should be cut down to help the view into this building. No one stated any disapproval to cutting one tree. Supervisor Detzler discussed and asked about any interest in a Long Term Care Program for IMRF members and retirees.

(Page two of three pages)

Bill Small asked about any ideas TOI might give concerning problems that have come up and questions asked from the public about Township Officers and employees.

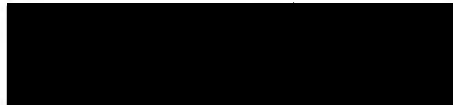
Supervisor asked for any Public Comments:

Leah Philpot asked about why an insurance claim was not turned in for an auto repair on Oct. 20, 2014 in the amount of over \$3600.00. She also asked about a charge of \$1516.19 on Jan. 14, 2015 for trim work. She asked why no time cards are used by Township employees. She asked where the rent payment goes which is received from the cell tower on the Highway property. She asked about any grants received by the Highway Dept.

No other Public Comments were heard.

Tom Yackley moved to adjourn the meeting at 7:04 P.M. A second to this motion was made by Terry Hoch. All present voted "aye" to adjourn.

Respectfully Submitted,

A solid black rectangular box redacting the signature of George C. Hettrich.

George C. Hettrich, Town Clerk

(Page three of three pages)

OSWEGO TOWNSHIP
Regular Meeting
April 12, 2016

The meeting was called to order at 6:30 p.m. by Supervisor Jim Detzler. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Supervisor James Detzler, Trustees: Tom Yackley, Sid Simmons and Bill Small. Clerk George Hettrich, Highway Commissioner Gary Grosskopf, Assessor David Maher, Kendall County Deputy Sheriff David Lawson and Oswego Township Residents Aaron Grosskopf, Jeff Thompson, Bill Penley, Bob Rogerson, Tim Pelletier, Diane Selmer, Amy Pelletier, Jan Alexander, Diane Cryder, Brad Smith and Leah Philpot were also present.

Bills in the following funds were presented for approval:

Road and Bridge bills in the amount of \$58,972.27 were moved for approval by Bill Small, second by Sid Simmons. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Hard Road bills in the amount of \$116,631.61 were moved for approval by Sid Simmons, second by Tom Yackley. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

No Building and Equipment bills were presented.

General Fund bills in the amount of \$64,724.84 were moved for approval by Tom Yackley, second by Sid Simmons. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

The minutes of the March 8, 2016 meeting were approved with a motion by Tom Yackley, second by Sid Simmons. Supervisor Detzler and all Trustees present voted "aye" to approve.

(Page one of three pages)

A Senior Report was given by Sid Simmons. Sid reviewed information from the Oswego Senior Center Monthly News Letter. Sid also spoke about the many events the Center has for April.

David Lawson, a Deputy with the Sheriffs Department, informed the Board about recent activities within the Township that involve the Sheriffs Department.

Highway Commissioner Gary Grosskopf reported on recent paving bids for Township roads this spring and summer. Bids using motor fuel tax money will be used to do several roads in Farm Colony; part of Reservation, Crestview Dr., Morgan Creek Ct., Chippewa Dr. and Ottawa Ct.. The low bidder for these roads is Geneva Construction with a bid in the amount of \$340,300.10. Several roads in Boulder Hill will be paved using Non-MFT money with D Construction the low bidder at \$314,292.56. The Highway Commissioners Annual Report matches the Supervisors Annual Report. These reports will be available for the Township Annual Meeting tonight.

Bill Small discussed problems with getting rid of old large TV sets. So far the Township has not had problems with people dumping them along the roadsides.

No Assessors report was given.

Supervisor Detzler informed the Board that the Harvest Baptist Church is requesting a permit to erect a new sign which exceeds County ordinance by 30 sq. feet. This sign will be located near the corner of Douglas and Plainfield Roads. No one voiced an objection to this request.

(Page two of three pages)

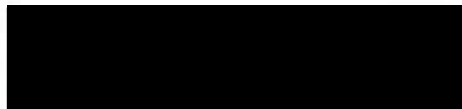
Supervisor Detzler discussed bids for finishing the unfinished areas in this building. A motion to approve the bid to finish the remaining concrete floor work for units 102 and 103 from Stanley Builders for \$13,900.00 was made by Sid Simmons; a second was made by Bill Small. All Board members voted "aye" to approve.

Sid Simmons reviewed several bills that are being discussed in Springfield to consolidate the large number of units of Government here in the State of Illinois. Bill Penley spoke to the Board about a lack of possible services if government units are consolidated.

Township resident Leah Philpot questioned members of the Board about the use of a Township cell telephone by a former Township Highway employee for several months after leaving the township employment. Supervisor Detzler stated that the Township was reimbursed for the use of this phone during the time in question.

Jim Detzler moved to adjourn the meeting at 7:23 P.M. A second to this motion was made by Tom Yackley. All present voted "aye" to adjourn.

Respectfully submitted by:

A black rectangular redaction box covering the signature of George C. Hettrich.

George C. Hettrich, Town Clerk

(Page three of three pages)

**2016 OSWEGO ANNUAL TOWN MEETING
TUESDAY, APRIL 12, 2016
7:30 p.m.**

**State of Illinois)
County of Kendall)
Town of Oswego)**

The Oswego Annual Town Meeting was called to order at 7:30 p.m. by Oswego Town Clerk George Hettrich. The pledge of allegiance to the U.S. flag was given by all in attendance. Eighteen Township residents were present and signed in on an attendance registration form.

Town Clerk Hettrich announced that only registered voters of the township may vote on matters up for consideration during the annual meeting. The Clerk also stated copies of all financial statements and reports to be given tonight are posted in this office and are available here for inspection through out the year.

The Clerk asked for a motion to proceed under Robert's Rules of Order. A motion was made by Tom Yackley, with a second by Jim Detzler to proceed under Robert's Rules of Order. All electors present voted "aye" to approve.

Nominations for Moderator of the Town Meeting were sought. Sid Simmons moved to place the name of Aaron Grosskopf in nomination. A second was made by Bill Small. All present voted "aye" to approve. Clerk Hettrich asked if there were further nominations. No further nominations were presented. Clerk Hettrich asked for a vote to accept Aaron Grosskopf as moderator. All electors present voted "aye" to have Aaron Grosskopf be the Moderator of tonight's Annual Meeting.

(Page one of three pages)

Clerk Hettrich asked the electors present to set the compensation for the Moderator. Jim Detzler moved to set the compensation for the Moderator at \$90.00; a second was made by Bill Penley. All present voted "aye" to approve.

The Oath of Moderator was administered to Aaron Grosskopf by Town Clerk George Hettrich and the Moderator took charge of the meeting.

Minutes of the April 14, 2015 Oswego Annual Town Meeting were read by Clerk Hettrich. Moderator Grosskopf asked if there were any additions or corrections to the minutes. Hearing no additions or corrections, Moderator Grosskopf asked for a motion to approve the minutes. Jim Detzler moved to accept the minutes as read. A second was made by Brad Smith. All electors present voted "aye" to approve the minutes.

Town Clerk George Hettrich read summaries of the accounts in the Supervisor and Highway Commissioner reports. Moderator Grosskopf asked for a single motion to approve the General Town Fund, General Assistance Fund, Cemetery Fund, Hard Road Fund, Road and Bridge Fund and the Building and Equipment Fund summaries. Bill Small moved to accept all the reports as read; a second was made by Tom Yackley. All voted "aye" to approve.

Moderator Aaron Grosskopf asked if there was any old business. Highway Commissioner Gary Grosskopf reported that the \$50,000.00 transfer of funds approved at last years annual meeting allowed the highway Department to purchase a 2016 Peterbilt truck for \$154,000. Supervisor Detzler reported the move from 4100 Route 71 to this location, 84 Templeton has gone well and every thing has been paid for and the township is seeking a tenant for the remaining space here at 84 Templeton. Moderator Grosskopf thanked the Highway Commissioner and Supervisor for the updated reports.

Moderator Grosskopf asked if there was any new business. Highway Commissioner Grosskopf requested approval to sell the 1995 Ford Truck which was not traded in on the 2016 Preterbilt truck purchased during 2015. Jim Detzler moved to allow the Highway Dept. to sell the 1995 Ford Truck through the TOI magazine or with a sealed bid process. A second to this motion was made by Sid Simmons. All electors present voted "aye" to approve this motion. Supervisor Detzler requested permission to donate the old desks, chairs and remaining contents remaining in the 4100 Route building to the Oswego Senior Center's upcoming annual sale. Jim Detzler moved to allow this donation; a second was made by Bill Small. All electors present voted "aye" to approve this motion. David Maher requested permission to inquire from former assessor Darrell Gaar if he wants a desk he brought in and used years ago in the Assessor's Dept. David Maher will contact Mr. Gaar to see if he wants his old desk.

No further New Business was discussed.

Under comments from Township Residents, Sid Simmons commented that the reports just read were very impressive reports and that the Township Board has done an outstanding job. Bill Penley spoke to the electors present tonight. In his comments he stated he wished Washington DC could run the country as well as the Oswego Township Board has handled its money this past year.

Gary Grosskopf moved to set the time of the 2017 Annual Meeting and any Special Meetings before the Annual Meeting at 7:30 p.m. A second to this motion was made by Jim Detzler. All present voted "aye" to approve.

Gary Grosskopf moved for adjournment at 7:59 p.m. A second to the motion was made by Tom Yackley. All voted "aye" to adjourn.

Respectfully submitted,


George Hettrich
Oswego Town Clerk


Aaron Grosskopf
Meeting Moderator

(Page three of three Pages)

OSWEGO TOWNSHIP
Regular Meeting
May 10, 2016

The meeting was called to order at 6:30 p.m. by Supervisor Jim Detzler. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Supervisor James Detzler, Trustees: Tom Yackley, Terry Hoch, Sid Simmons and Bill Small. Clerk George Hettrich, Highway Commissioner Gary Grosskopf, Assessor David Maher, Kendall County Deputy Sheriff David Lawson and Oswego Township Residents Aaron Grosskopf, Jeff Thompson, Bill Penley and Diane Cryder were also present.

Bills in the following funds were presented for approval:

Road and Bridge bills in the amount of \$6,914, 50 were moved for approval by Bill Small, second by Sid Simmons. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Hard Road bills in the amount of \$88,251.14 were moved for approval by Sid Simmons, second by Tom Yackley. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

No Building and Equipment bills were presented.

General Fund bills in the amount of \$114,133.06 were moved for approval by Tom Yackley, second by Terry Hoch. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

The minutes of the April 12, 2016 meeting were approved with a motion by Terry Hoch, second by Bill Small. Supervisor Detzler and all Trustees present voted "aye" to approve.

(Page one of three pages)

A Senior Report was given by Sid Simmons. Sid reviewed information from the Oswego Senior Center Monthly News Letter. Sid also spoke about the many events and tours the Center has upcoming this summer and fall.

David Lawson, a Deputy with the Sheriffs Department, informed the Board about recent activities within the Township that involve the Sheriffs Department. The Dept. has received info from the pictures on Facebook to apprehend one of the Dept. most wanted people in San Diego, Calif. Also a tip that came in through Crime Stoppers about a man living in Kendall County who was a registered murderer who was to be in Springfield, Illinois instead of attending the Pads program here in Kendall County. The Sheriffs Dept. is also looking for work for inmates that could be supervised in a work programs in the Township and the County.

Highway Commissioner Gary Grosskopf reported the Highway Dept . Budget for next year is now on file and it will be voted on by the Board in the June meeting. Commissioner Grosskopf also informed the Board that the Highway Dept. web site is going to be improved to show each month expenses as soon as the bills are approved for payment by the Board.

Assessor Maher discussed current actions in the Assessors Dept. The Tax bills are now out to the public. Most bills for people in the Oswego School System are some lower, while most people in the Yorkville School District are receiving higher bills.

Supervisor Detzler informed the Board that the Illinois Dept. of Labor is checking to make sure the Township conformed to the State's Prevailing Wage Law for the work that was done to finish this building. The floor and the plumbing are in and finished in the rest of this building. Supervisor Detzler asked the Board if the Township should purchase a bench for the outside front of this building. No objections were heard. Supervisor Detzler advised the Board he has received a bid of \$6,044 to repair the soft spots in the parking lot. Detzler will try to get another set of bids for this job.

(Page two of three pages)

Sid Simmons asked the Board for ideas about selling the building on 4100 Route 71. The Board advised Sid to meet again with the School District with some new ideas such as trading properties or extending payments.

A motion to approve a State of Illinois resolution to purchase federal surplus items was made by Terry Hoch with a second by Tom Yackley. All Board Members voted "aye" to approve this motion.

Sid Simmons moved to pay up to \$600.00 a year to hire someone trim the bushes and clean up the area around this building. A second was made by Bill Small. All Board members voted "aye" to approve.

The Board received the proposed budgets for the next fiscal year expenses. The budget hearings and approvals will be held on June 14, 2016.

Supervisor Detzler asked Sid Simmons to update the event and program observed at the Oswego Township Cemetery to dedicate 22 grave markers for Oswego Civil War veterans. Several speakers spoke at this one hour and 20 minutes meeting. A document of the proceedings will be given to the White School museum to record the events.

Sid Simmons informed the Board about problems with property at 4 Somerset Road in Boulder Hill. Sid was told to go to the Civil Process Division for Kendall County. This is difficult problem because the property is in foreclosure.

Tom Yackley moved to adjourn the meeting at 7:21 P.M. A second to this motion was made by Terry Hoch. All present voted "aye" to adjourn.

Respectfully submitted by:



George C. Hettrich, Town Clerk

(Page three of three pages)

OSWEGO TOWNSHIP
Regular Meeting
June 14, 2016

The meeting was called to order at 6:30 p.m. by Supervisor Jim Detzler. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Supervisor James Detzler, Trustees: Tom Yackley, Sid Simmons and Terry Hoch. Clerk George Hettrich, Highway Commissioner Gary Grosskopf, Kendall County Deputy Sheriff Michael Mrozek and Oswego Township Residents Aaron Grosskopf, Jeff Thompson, Bill Penley, Tim Pelletier and Amy Pelletier were also present.

Bills in the following funds were presented for approval:

Road and Bridge bills in the amount of \$12,408.60 were moved for approval by Sid Simmons, second by Tom Yackley. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Hard Road bills in the amount of \$84,823.57 were moved for approval by Tom Yackley, second by Terry Hoch. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

No Building and Equipment bills were presented.

General Fund bills in the amount of \$82,442.40 were moved for approval by Terry Hoch, second by Sid Simmons. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

The minutes of the May 10, 2016 meeting were approved with a motion by Tom Yackley, second by Terry Hoch. Supervisor Detzler and all Trustees present voted "aye" to approve.

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A Senior Report was given by Sid Simmons. Sid stated that on June 21, 2016 a seminar on Alzheimer's disease will be given at the Senior Center.

Michael Mrozek, a Deputy with the Sheriffs Department, informed the Board about recent activities within the Township that involve the Sheriffs Department. The Sheriff's Dept. is always interested in receiving any information from people that may see something that looks suspicious. The Department will be happy to check out any such information. A home repair fraud happened in Lisbon Township with a person now in jail. Six tobacco sales compliance checks were made with three in violation where sales were made to minors. Information was given about having jail inmate workers being able to work in the Township areas under proper supervision.

Highway Commissioner Gary Grosskopf reported his budgets will be done later in the meeting.

No Assessors report was given.

Supervisor Detzler reported that the \$6,000 estimate for redoing the parking lot is high. It now it can be done for around \$3,000. Bids are still being sought. The cost for trimming the bushes and general landscape cleaning up of the lot here will cost about \$400. Supervisor Detzler reported Joyce Neu will be retiring as of September 1, 2016. This will make an opening for a part time person to do work for the Supervisor, but not in the Assessor's Dept.

Sid Simmons reported he has discussed the possible sale of the Township Property on Route 71 to the Oswego School District. The School District is not interested in purchasing this property.

(Page two of four pages)

Supervisor Detzler informed the Board that the Oswego Village Board is proceeding to propose a Main and Washington Street Tax Increment Finance (TIF) District. A packet with this info is available here in the Office.

Supervisor Detzler distributed the Annual Financial Report and Township Audit for the 2015-16 year ending on March 31, 2016 to the Township Board.

Supervisor informed the Board Members that the Township and the Highway Department must each pass an ordinance to approve the State of Illinois Dept. of Labor prevailing wages for the year starting July 1, 2016. A motion to approve the Prevailing Wage Rates for Oswego Township was made by Terry Hoch, a second was made by Sid Simmons. Members Detzler, Simmons and Hoch voted yes in favor, member Yackley voted no. Motion Passed. A motion to approve the Prevailing Wage Rates for the Oswego Highway District was made by Terry Hoch, a second was made by Sid Simmons. Members Detzler, Simmons and Hoch voted yes in favor, member Yackley voted no. Motion Passed.

Sid Simmons updated the Board on actions taken by the Civil Process Division on foreclosures pertaining to the house on 6 Somerset in Boulder Hill. The house was sold on June 6, 2016 for \$105,200. So the house now has a new owner.

At 7 o'clock Supervisor Detzler opened the hearing on the Oswego Township Highway Fund Budget for the fiscal year April 1, 2016 to March 31, 2017. At the hearing for the Road District Budgets, the General Road Fund Budget was presented as \$673,050.88. The Permanent Road Fund Budget was presented as \$3,148,803.93. The Equipment and Building Fund Budget was presented as \$144,775.68. The total Budget and Appropriation for these three funds amounts to \$3,966,630.49. A motion to approve these three Road District Budgets was made by Sid Simmons. A second was made by Tom Yackley. A roll call vote was taken with Supervisor Detzler and all Trusses present voting "aye" to approve. Motion passed. The Road District Hearing was closed with a motion by Sid Simmons and a second by Tom Yackley.

(Page three of four pages)

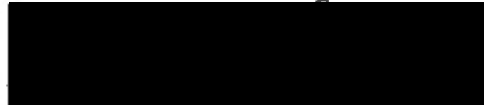
Supervisor Detzler opened the Hearing for the Oswego Township Funds. Supervisor Detzler presented the Township General Town Fund Budget, The General Assistance Fund Budget and The Cemetery Fund Budget. No further discussion was heard so Supervisor Detzler asked to close the hearing. A motion to close the hearing was made by Sid Simmons with a second by Tom Yackley.

Terry Hoch moved to approve the General Assistance Fund Budget in the amount of \$80,900.00 and the General Town Fund Budget in the amount of \$1,180,600.00. The total of these two appropriations is \$1,261,500.00. A second to this motion was made by Sid Simmons. A roll call was taken with Supervisor Detzler and all Trustees present voting "aye" to approve. Motion passed.

Tom Yackley moved to approve the Cemetery Fund Budget in the amount of \$284,500.00. A second was made by Terry Hoch. A roll call was taken with Supervisor Detzler and all Trustees present voting "aye" to approve. The motion passed.

Tom Yackley moved to adjourn the meeting at 7:09 P.M. A second to this motion was made by Terry Hoch. All present voted "aye" to adjourn.

Respectfully submitted by:



George C. Hettrich, Town Clerk

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OSWEGO TOWNSHIP
Regular Meeting
July 12, 2016

The meeting was called to order at 6:30 p.m. by Supervisor Jim Detzler. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Supervisor James Detzler, Trustees: Tom Yackley, Bill Small, Sid Simmons and Terry Hoch. Clerk George Hettrich, Kendall County Deputy Sheriff David Lawson and Oswego Township Residents Aaron Grosskopf, Jeff Thompson, Bill Penley, Bob Rogerson, Jan Alexander, Diane Cryder and Diane Selmer were also present.

Bills in the following funds were presented for approval:

Road and Bridge bills in the amount of \$8,019.30 were moved for approval by Bill Small, second by Sid Simmons. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Hard Road bills in the amount of \$786,427.59 were moved for approval by Sid Simmons second by Tom Yackley . A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

No Building and Equipment bills were presented.

General Fund bills in the amount of \$99,967.16 were moved for approval by Tom Yackley, second by Terry Hoch. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

The minutes of the June 14, 2016 meeting were approved with a motion by Tom Yackley, second by Terry Hoch. Supervisor Detzler and all Trustees present voted "aye" to approve.

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A Senior Report was given by Sid Simmons. Sid stated that on July 19, 2016 a seminar will be held on the Caregiver Series concerning the life of a person with Sensory Loss. Upcoming Trips include a trip to Scotland on April 17-April 26, 2017, also a Trip to Albuquerque and Santa Fe on Sep. 24- Oct. 2, 2016. The Annual Senior Center Garage Sale will be held on August 4,5,6,& 7; August 11,12,13 & 14; August 19,20 & 21.

David Lawson, a Deputy with the Sheriffs Department, informed the Board about recent activities within the Township that involve the Sheriffs Department. The Sheriff's Dept. is always interested in receiving any information about people that may be dumping on the roads within the County. The Department will be happy to check out any such information. There have been several robberies solved recently with 5 people charged and arrested . All from the same group from Aurora. On Tuesday, Aug 2nd at 7:00 P.M. at Prairie Point Park the 2016 Kendall County National Night Out Baseball Game will be held between the Kendall County Sheriff's Office, Oswego Police Dept. and the Oswego Fire Dept. against the Oswego Area youth baseball players.

The Highway Dept. has finished the Township's paving for the year.

No Assessors report was given.

Supervisor Detzler reported that Michele Stradal from Boulder Hill has been hired to replace Joyce Neu. Michele will start work on 7/19/2016. She will work Tuesday, Wednesday and Thursday. She will receive IMRF, will receive Group Insurance and will be paid \$20,000 per year. Michele has many qualifications needed to fill this Township position.

Sid Simmons reported he has discussed the possible sale of the Township Property on Route 71 to the Oswego School District. The School District may be interested in trading properties.

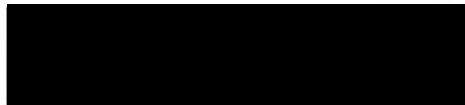
(Page two of three pages)

Supervisor Detzler distributed the Annual Financial Report and Township Audit for the 2015-16 year ending on March 31, 2016 to the Township Board last month. Sid Simmons discussed weaknesses in the report. Supervisor Detzler stated he has received information from the Township Atty. that there are three things the Township must include on their Web Site which include 1: A FOIA Policy; 2: The American Disabilities Act Information; 3: IMRF information. These items are to be included along with information already on Web Site.

No Public Comments.

Terry Hoch moved to adjourn the meeting at 6:50 P.M. A second to this motion was made by Tom Yackley. All present voted "aye" to adjourn.

Respectfully submitted by:

A solid black rectangular redaction box covering the signature of George C. Hettrich.

George C. Hettrich, Town Clerk

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OSWEGO TOWNSHIP
Regular Meeting
August 9, 2016

The meeting was called to order at 6:30 p.m. by Supervisor Jim Detzler. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Supervisor James Detzler, Trustees: Bill Small, Sid Simmons and Terry Hoch. Clerk George Hettrich, Kendall County Deputy Sheriff David Lawson and Oswego Township Residents Aaron Grosskopf, Bob Rogerson, Diane Cryder and Terry Olson were also present.

Bills in the following funds were presented for approval:

Road and Bridge bills in the amount of \$7,126.25 were moved for approval by Bill Small, second by Sid Simmons. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Hard Road bills in the amount of \$73,576.03 were moved for approval by Sid Simmons second by Terry Hoch . A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

No Building and Equipment bills were presented.

General Fund bills in the amount of \$68,350.44 were moved for approval by Terry Hoch, second by Sid Simmons. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

The minutes of the July 12, 2016 meeting were approved with a motion by Sid Simmons, however Sid requested the word Fe be inserted after Santa to complete the city name of Santa Fe in the Senior report. A second to the motion was made by Terry Hoch. Supervisor Detzler and all Trustees present voted "aye" to approve.

A Senior Report was given by Sid Simmons. Sid stated that The Annual Senior Center Garage Sale has started and will continue on August 11,12,13 & 14; August 19,20 & 21. Chick-fil-A has also become a new sponsor with the Garage Sale. On Friday, August 26, 2016 the "On the Mic" players will present a play at the Senior Center. The cost will be \$15.00 per person which includes the play and a sandwich with dessert.

David Lawson, a Deputy with the Sheriffs Department, informed the Board about recent activities within the Township that involve the Sheriffs Department. The Sheriff's Dept. has found a fugitive in Minooka that was wanted by a police Dept. in Colorado. The 2016 Kendall County National Night out Baseball Game on August 2, netted \$1200 which will go to charities.

The Highway Dept. has a bid opening tomorrow at 10:00 AM for concrete work on sidewalks in Boulder Hill.

No Assessors report was given.

Supervisor Detzler reported that a TIF district has been started by the Village of Oswego for the old downtown areas. The township has received a request from Stor-Mor-Mini Storage to allow outside storage in an area along Route 31. No objections were discussed or heard. A motion to purchase a new copy machine for the office at a cost of \$6,288 was made by Sid Simmons. A second was made by Terry Hoch. All Board members present voted "aye" to approve.

Sid Simmons reported he has discussed the possible sale of the Township Property on Route 71 to the Oswego School District. The School District people visited the property today and are interested in a trade depending on receiving their appraisal of the old Traughber building which they have not yet received.

(Page two of three pages)

Supervisor Detzler asked the Board for ideas about what the Board would like to do for Joyce Neu when she retires on September 30, 2016. All Board Members are willing and in favor of recognizing her for the many years she has served the Township.

No Public Comments.

Sid Simmons moved to adjourn the meeting at 6:40 P.M. A second to this motion was made by Terry Hoch. All present voted "aye" to adjourn.

Respectfully submitted by:

A solid black rectangular box redacting the signature of George C. Hettrich.

George C. Hettrich, Town Clerk

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OSWEGO TOWNSHIP
Regular Meeting
September 13, 2016

The meeting was called to order at 6:30 p.m. by Supervisor Jim Detzler. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Supervisor James Detzler, Trustees: Tom Yackley, Bill Small, Sid Simmons and Terry Hoch. Clerk George Hettrich, Oswego Township Highway Commissioner Gary Grosskopf, Oswego Township Assessor David Maher, Kendall County Deputy Sheriff David Lawson and Oswego Township Residents Bob Rogerson, Jan Alexander, Diane Selmer, Leah Philpot, Mr. Philpot, Janey Baish, Patrick Stiles, Terry Olson and Joe Wilson, along with non Township residents Jim Wyman and Todd Milliron were also present.

Bills in the following funds were presented for approval:

Road and Bridge bills in the amount of \$11,164.12 were moved for approval by Bill Small, second by Sid Simmons. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Hard Road bills in the amount of \$83,330.81 were moved for approval by Sid Simmons, second by Tom Yackley. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Building and Equipment bills in the amount of \$29,590.00 were moved for approval by Tom Yackley, second by Terry Hoch. A roll call vote was taken with Supervisor Detzler and all Trustees present voting "aye" to approve.

General Fund bills in the amount of \$76,980.89 were moved for approval by Terry Hoch, second by Bill Small. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

(Page one of four pages)

The minutes of the August 9, 2016 meeting were approved with a motion by Bill Small, second by Tom Yackley. Supervisor Detzler and all Trustees present voted "aye" to approve.

A Senior Report was given by Sid Simmons. Sid stated that in the September 2016 Senior News Letter there are several events that he would like to mention. On Sept. 16th The Harvest Moon Hoedown with Dinner and Dancing. On Sept. 22nd Flu Shots from 9am to 11:30 am. On Friday Sept. 23rd An International Cooking Class from Noon to 2:00 pm. Bill Small then reported on the Senior Center Garage sale summery. The gross to date is \$15,500. No unsold items will go to a landfill; many charities will receive the unsold goods.

David Lawson, a Deputy with the Sheriffs Department, informed the Board about recent activities within the Township that involve the Sheriff's Department. The Sheriff's Dept. is starting a new Explorers program in conjunction with friends of The Boy Scouts of America. This program is for boys and girls between 15 and 20 years old who will help the Yorkville Police Dept. Tom Yackley informed every one of the many problems with people not stopping at intersections in the Township.

Highway Commissioner Gary Grosskopf informed the Board that he and Supervisor Detzler have discussed a new contract requested by American Tower on Township Property at 1150 Route 25. American Tower is presenting an offer to extend the lease on 416623V-North Oswego II. Communication tower. This offer is for a Lease Extension of 40 years for a one time payment of \$20,000 with continued rental payments and scheduled annual escalation of 3%. American Tower will retain the right to operate the tower during the length of the lease. All protections the Township currently enjoy under the existing lease agreement, including but not limited to, taxes, rent increases, maintenance, etc. remain in effect. Bill Small moved to approve this lease, contingent upon our Lawyer's approval of terms, and to go ahead with this lease contract. A second to this lease contract motion was made by Sid Simmons. All Board Members present voted "aye" to approve this motion.

(Page two of four pages)

Gary Grosskopf also informed the Board that the Village of Oswego has notified the Township that two membrane structures were constructed on the Township property at 1150 Route 25 without applying for village building permits. The Highway Dept. and the Township have stated they will comply with all aspects of the Village's requests for these structures.

Assessor Maher reported that assessments were increasing about 6% this year and the new assessments would be published in the Oswego Ledger on this Thursday, Sept. 15, 2016.

Supervisor Detzler discussed the disposition of the old Township building and property at 4100 Route 71. Supervisor Detzler stated the Township should put it up for bids or auction. A public auction probably will be the best method. The Board will decide on final action of the property at the October Township Regular Meeting on Oct. 11, 2016.

The Board discussed a final going away program for Joyce Neu who is retiring after 43 years with the Township. David Maher suggested the date of Tues. Sept. 27 between the hours of 11:30 and 1:30 at Mike and Denise's on Route 34 in Yorkville. David Maher and Jim Detzler will confirm the date with Joyce.

Supervisor Detzler discussed possible salaries for the new Township Officers for their next 4 year terms. The salaries for the new term officers must be set by November 16, 2016 which is according to State of Illinois law. Proposed starting salaries for 2016/17 as discussed are: Supervisor \$22,000; Assessor: \$98,789; Road Commissioner: 55,000; Clerk \$8,000; Trustee: \$4,261. These salaries could be subject to a 3% yearly increase. The Board will probably set the salaries at the October Meeting.

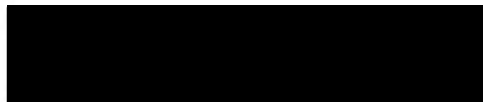
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Clerk Hettrich informed the Board that an information notice and a public notice will appear in the Oswego Ledger this Thursday, Sept. 15, 2016 stating nominating petitions for the 2017 Consolidated Election will be available in this office on Sept. 20, 2016.

Discussion that occurred during Public Comments first came from Township Resident Jan Alexander concerning the proposed new 2017 Clerks Salary. Jan also had questions on the disposition of the Route 71 Township property. Discussion from several people in attendance also included the need for a Village of Oswego Building Permit for 2 membrane structures erected by the Highway Dept. on the 1150 Route 25 property.

Sid Simmons moved to adjourn the meeting at 7:55 P.M. A second to this motion was made by Tom Yackley. All present voted "aye" to adjourn.

Respectfully submitted by:



George C. Hettrich, Town Clerk

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OSWEGO TOWNSHIP
Special Meeting of October 5, 2016

This special township board meeting was called upon the request of Supervisor Jim Detzler on September 20, 2016. In order to give the Board members and the registered news media at least 48 hours notice of the meeting, the date of October 5, 2016 at 8:00 AM was chosen. Public Notices of this Special Meeting were sent to Shaw Media, WSPY/WAUR and to Calendar Editor The Beacon. The published Public Notice/Special Township Meeting stated the following:

Notice is hereby given that the Oswego Township Board will hold a Special Township Meeting on Wednesday, October 5, 2016 at 8:00 AM at the Township offices, 84 Templeton Dr., Oswego, Il.

The agenda for this meeting is to rescind the vote of September 13, 2016 for the American Cell Tower, and then move to approve the contract with American Cell Tower on the Township Property at 1150 Route 25, Oswego, Il.

A special meeting agenda for Oct.5 was posted at the Township Offices using the regular normal agenda and stating under Old Business: Rescind vote on cell tower contract. Also under New Business: Approve vote on cell tower contract.

The notice of the special meeting states the purposes for which the special meeting was called. No business may be transacted at the special meeting except that for which the special meeting was called. (See Notice of Special Meetings, Township Officials of Illinois Laws & Duties Handbook page 92)

(Page one of two pages)

The Special Meeting was called to order at 8:00 AM. Township Board members present were: Supervisor Jim Detzler, Trustees Tom Yackley, Sid Simmons & Terry Hoch; and Clerk George Hettrich. Oswego Township Residents present were: Bill Penley, Terry Olson, Diane Selmer, Leah Philpot and Jan Alexander. Non resident: James Wyman was also present.

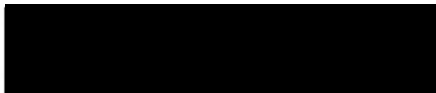
Supervisor Detzler asked all to stand for the pledge of allegiance to the U.S. flag.

Supervisor Detzler moved to rescind the Sept.13, 2016 vote on the American Cell Tower lease contract. A second was given by Tom Yackley. Supervisor Detzler and all Trustees Present voted "aye" to approve the motion to rescind the contract.

Supervisor Detzler moved to approve the lease contract offer on the Township property at 1150 Route 25 from American Tower for a Lease Extension of 40 years with a one time payment of \$20,000 with continued rental payments and a scheduled annual escalation of 3%. A second to this motion was given by Sid Simmons. Supervisor Detzler and all Trustees present voted "aye" to approve this motion for this lease contract.

A motion to adjourn this meeting was made by Tom Yackley. A second was given by Sid Simmons. All Board members present voted "aye" to adjourn the meeting at 8:08 AM.

Respectfully submitted by:



George Hettrich, Town Clerk

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OSWEGO TOWNSHIP
Regular Meeting
October 13, 2015

The meeting was called to order at 6:30 p.m. by Trustee Tom Yackley. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Trustees: Terry Hoch, Tom Yackley, Sid Simmons and Bill Small. Supervisor Detzler was absent. Trustee Yackley presided. Clerk George Hettrich, Highway Commissioner Gary Grosskopf, Kendall County Deputy Sheriff Zack Schmitt, and township residents Bill Penley, Tim Pelletier, Amy Pelletier and Jeff Thompson were present.

Bills in the following funds were presented for approval:

Road and Bridge bills in the amount of \$11,556.37 were moved for approval by Sid Simmons, second by Terry Hoch. A roll call vote was held with all Trustees present voting "aye" to approve.

Hard Road bills in the amount of \$111,887.31 were moved for approval by Terry Hoch, second by Bill Small. A roll call vote was held with all Trustees present voting "aye" to approve.

Building and Equipment bills in the amount of \$33,055.01 were moved for approval by Bill Small, second by Sid Simmons. A roll call vote was held with all Trustees present voting "aye" to approve.

General Fund bills in the amount of \$118,389.94 were moved for approval by Sid Simmons, second by Terry Hoch. A roll call vote was held with all Trustees present voting "aye" to approve.

(Page one of three pages)

The minutes of the September 8, 2015 were corrected to say "Explorer" instead of "Employer". Minutes were then approved with a motion by Terry Hoch, second by Bill Small. All Trustees present voted "aye" to approve.

No Senior Report was given.

Deputy Zack Schmitt gave a report to the Board about recent information and activities in Kendall County that involve the Sheriff's Department and crime in the County. Zack informed the Board about the upcoming Halloween events and the Sheriff's Dept. is encouraging all participants to be safe. The Sheriff's Dept. has available information on the internet to check for problem people and addresses within the county. The Dept. is also requesting information on a possible barn arson which occurred on Sears Road near Plano. The Boulder Hill neighborhood watch meeting will be held tomorrow night.

Highway Commissioner Grosskopf reported the Highway Dept. will start leaf vacuuming on Oct. 19 and will end on Nov.30. The Oswego School Dist. would like to use the old Highway Dept. salt storage building. This should not make any problems for the Township and could help make the property more desirable to the School Dist. in the future.

No Assessor's report was given.

Weed Commissioners summer report is available for all to read.

(Page two of three pages)

A letter of intent to lease Suites 101,102 and 103 of the 84 Templeton Drive Building was discussed. Supervisor Detzler will work with the proposed Lessee which is: "Yorkville Performing Arts Center" to work out the lease details which may incorporate items in the Letter of Intent To Lease which is attached to these minutes and other important items to be agreed upon. A motion to authorize Supervisor Detzler to accept this letter of intent along with other important items to be agreed upon such as prevailing wages and time extensions was made by Sid Simmons with a second by Bill Small. All members present voted "aye" to approve.

Discussion was held concerning our old records and the disposition of such. All of these should be in one place, so we can get started to go thru them now we are here in 84 Templeton.

Bill Small informed the Board about an Illinois Public Policy meeting tomorrow night, 7:00 PM at The Kickers Club on Harvey Road.

No other Public Comments were heard.

Bill Small moved to adjourn the meeting at 6:57 P.M. A second to this motion was made by Terry Hoch. All present voted "aye" to adjourn.

Respectfully Submitted,

A black rectangular redaction box covering the signature of George C. Hettrich.

George C. Hettrich, Town Clerk

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OSWEGO TOWNSHIP
Regular Meeting
November 10, 2015

The meeting was called to order at 6:30 p.m. by Supervisor Jim Detzler. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Supervisor Jim Detzler and Trustees: Terry Hoch, Tom Yackley, Sid Simmons and Bill Small. Clerk George Hettrich, Highway Commissioner Gary Grosskopf, Kendall County Deputy Sheriff Zack Schmitt, Assessor David Maher and township residents Bill Penley, Leah Philpot, Tim Pelletier, Amy Pelletier, Jeff Ackley, Mitchell Green, Jan Alexander, Bruce Morris, Jeff Thompson and Diane Selmer were present along with Todd Milliron from Yorkville.

Bills in the following funds were presented for approval:

Road and Bridge bills in the amount of \$19,679.26 were moved for approval by Bill Small, second by Sid Simmons. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Hard Road bills in the amount of \$170,558.12 were moved for approval by Sid Simmons, second by Tom Yackley. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

No Building and Equipment bills were presented.

General Fund bills in the amount of \$74,537.08 were moved for approval by Tom Yackley, second by Terry Hoch. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

The minutes of the October 13, 2015 were corrected with the spelling of leave to read leaf and Terry Penn to read Terry Hoch. Minutes were then approved with a motion by Terry Hoch, second by Tom Yackley. Supervisor Detzler and all Trustees present voted "aye" to approve.

Bill Small gave a report to the Board about his attendance to the Springfield TOI conference these past several days. He attended many interesting and informational meetings.

No Senior Report was given.

Deputy Zack Schmitt gave a report to the Board about recent information and activities in Kendall County that involve the Sheriff's Department and crime in the County. Zack informed the Board about the need for permits for those who choose to solicit from house to house in the county. There have been several times when Narcan has been used to help people who have overdosed on drugs. Veterans will be honored tomorrow night at the Boulder Hill neighborhood watch meeting. Deputy Schmitt informed the Board he will not be attending our meetings any more due to his reassignment to the County task force.

Highway Commissioner Grosskopf reported the Highway Dept. is continuing the leaf pick up in the Township.

The Assessor's report was given by David Maher. The 2015 tax assessments are finished and the notices were mailed out. There were few complaints (less than 1%).

Supervisor Detzler informed the Board that the Oswego Park Dist. will get the title for the Pfund property to the Township after their next meeting. Discussion was held concerning the future development of this property into the Pearce Cemetery.

A copy of the new lease for the remaining area of this building was discussed. More work is needed from both parties for this lease. Supervisor Detzler and the new Lessee will work on the lease this coming Thursday.

(Page two of three pages)

Levies for the coming 2015-2016 year were discussed. No increases are proposed from this year's levies both with the Township and the Highway Department. The levies will be approved at our December meeting.

No other new business was discussed.

Supervisor Detzler asked for Public Comments.

Bill Penley asked about the distribution of Motor Fuel Taxes which might be needed for winter expenses. Gary Grosskopf stated the Highway Dept. has salt for this winter in storage all ready paid for.

Diane Selmer discussed the need for all taxing bodies to cut back on their tax spending. There will be no increase in social security payments for seniors next year; however government medical costs will increase leaving less money to pay such high taxes.

Leah Philpot discussed the need for accountability for the hourly Township workers. She stated she does not like an honor system for workers if that is what is being used. She also questioned the repair bill on the Highway Dept. Yukon which was paid for repairing rust damage. Some of the parts were plastic which do not rust, but were replaced because parts under the plastic needed to be replaced.

Sid Simmons moved to adjourn the meeting at 7:14 P.M. A second to this motion was made by Terry Hoch. All present voted "aye" to adjourn.

Respectfully Submitted,



George C. Hettrich, Town Clerk

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OSWEGO TOWNSHIP
Regular Meeting
December 8, 2015

The meeting was called to order at 6:30 p.m. by Supervisor Jim Detzler. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Supervisor James Detzler, Trustees: Tom Yackley, Terry Hoch and Sid Simmons. Clerk George Hettrich, Highway Commissioner Gary Grosskopf, Assessor David Maher, Kendall County Deputy Sheriff Zack Schmitt and Oswego Township Residents Aaron Grosskopf, Tim Pelletier, Amy Pelletier, Jeff Ackley, Diane Selmer, Bill Penley, Jeff Thompson and Leah Philpot were also present.

A Transfer of Appropriation in the Oswego Township Road District Permanent Road Fund was presented requesting the sum of \$6,300.00 to be transferred from line item Interest Expense to line item Debt Service Principal. A motion to approve this transfer was made by Sid Simmons with a second made by Tom Yackley. A roll call vote was held with Supervisor Detzler and all Trustees voting "aye" to approve. A Transfer of Appropriation in the Oswego Township General Town Fund was presented requesting the sum of \$5,000.00 to be transferred from line item Maint. Building and the sum of \$4,000.00 to be transferred from line item Office Supplies thus adding \$9,000.00 to line item Legal Service. A motion to approve this transfer was made by Tom Yackley with a second by Terry Hoch. A roll call vote was held with Supervisor Detzler and all Trustees voting "aye" to approve.

Bills in the following funds were presented for approval:

Road and Bridge bills in the amount of \$11,609.07 were moved for approval by Sid Simmons, second by Tom Yackley. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Hard Road bills in the amount of \$172,427.46 were moved for approval by Tom Yackley, second by Terry Hoch. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

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Building and Equipment bills in the amount of \$86,741.43 were moved for approval by Terry Hoch, second by Sid Simmons. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

General Fund bills in the amount of \$68,809.75 were moved for approval by Sid Simmons, second by Tom Yackley. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

The minutes of the November 10, 2015 meeting were approved with a motion by Terry Hoch, second by Tom Yackley. Supervisor Detzler and all Trustees present voted "aye" to approve.

Sid Simmons reported the Senior Center has many Christmas events scheduled to take place soon.

Zack Schmitt has a new assignment with the Sheriffs Dept. and will no longer be attending Oswego Township meetings. In appreciation for his four years of reports to the Township, Supervisor Detzler presented Zack with a plaque for his work with the Township.

The Highway Commissioner's report included the statement that the Oswego Township Road District, the Oswego Fire Protection District and The Village of Oswego will combine their future fuel needs for a bidding to be let on Jan. 12, 2016.

Assessor David Maher reported recent sales and amounts have be up, however, unless taxing bodies request more money for future needs, future taxes should remain the same.

(Page two of four pages)

Old Business included the passing of levies for the tax year of 2015, collectable in 2016.

The Highway Commissioner proposed a 2015 levy payable in 2016 which includes no increase from last years levy making the new 2015 total Levy Extension request \$2,410,000.00 which includes \$280,000 for the Road and Bridge Tax, \$2,047,000 for the Permanent Road Tax and \$83,000 for the Building and Equipment Tax. A motion to approve the three levies was made by Sid Simmons with a second by Tom Yackley. A roll call vote was taken with Supervisor Detzler and each Trustee present voting "aye" to approve.

The Supervisor's report included his proposed levies for 2015 payable in 2016 which includes no increase from the past years Levies. The levy for the General Town Fund is \$1,045,544.96. The levy for Public Assistance Fund is \$14,409.20. The total for these two levies is \$1,059,954.16. A motion to approve these two levis was made by Terry Hoch with a second by Sid Simmons. A roll call vote was taken with Supervisor Detzler and all Trustees present voting "aye" to approve.

The levy for the Oswego Township Cemeteries in the amount of \$14,409.20 was moved for approval by Sid Simmons with a second by Tom Yackley. A roll call vote was taken with Supervisor Detzler and all Trustees present voting "aye" to approve.

Supervisor Detzler discussed the 2016 meeting dates for Oswego Township and Oswego Township Plan Commission. A motion to approve the 2016 dates was made by Tom Yackley with a second made by Terry Hoch. Supervisor Detzler and all Trustees present voted "aye" to approve. A copy of the dates is included with these minutes and copies will also be sent to all media requesting this info.

The lease agreement for the remaining suites (101,102 and 103) of this building here at 84 Templeton Drive with Yorkville Performing Arts Center, Inc. should be ready to be signed by Dec. 15, 2015.

The deed for the additional land for Pearce Cemetery needs to be registered with Kendall County.

Under Public Comments Leah Philpot requested information from the Board about the need for a time clock for township employees. She also asked about why there is a delay in getting Freedom of Information requests to her in proper time. Diane Selmer also spoke about the supposed lack of accountability between the Township and its employees.

Sid Simmons moved to adjourn the meeting at 7:10 P.M. A second to this motion was made by Tom Yackley. All present voted "aye" to adjourn.

Respectfully submitted by:

A black rectangular redaction box covering the signature of George C. Hettrich.

George C. Hettrich, Town Clerk

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OSWEGO TOWNSHIP
Regular Meeting
January 12, 2016

The meeting was called to order at 6:30 p.m. by Supervisor Jim Detzler. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Supervisor James Detzler, Trustees: Tom Yackley, Terry Hoch and Sid Simmons. Clerk George Hettrich, Highway Commissioner Gary Grosskopf, Assessor David Maher, Kendall County Deputy Sheriff David Lawson and Oswego Township Residents Aaron Grosskopf, Tim Pelletier, Scott Vlana, Amy Pelletier, Diane Selmer, Bill Penley, Jeff Thompson, Dan Koukol and Jan Alexander were also present. Trustee Bill Small arrived at 6:36 p.m.

Bills in the following funds were presented for approval:

Road and Bridge bills in the amount of \$15,394.40 were moved for approval by Sid Simmons, second by Tom Yackley. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Hard Road bills in the amount of \$123,401.07 were moved for approval by Tom Yackley, second by Terry Hoch. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

No Building and Equipment bills were presented.

General Fund bills in the amount of \$70,049.07 were moved for approval by Terry Hoch, second by Sid Simmons. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

The minutes of the December 8, 2015 meeting were approved with a motion by Tom Yackley, second by Terry Hoch. Supervisor Detzler and all Trustees present voted "aye" to approve.

No Senior Report was given.

David Lawson has a new assignment with the Sheriffs Department. He was present here tonight and will be attending future Oswego Township meetings. Deputy Lawson introduced himself and informed the Board about two armed robberies in the Township. The first occurred on December 22, 2015 at the Gas Mart on Light Road and Route 31. A second robbery occurred at the Marathon Gasoline Station on Route 25 on New Years Eve. Both robberies occurred late in evening or in the early morning hours.

The Highway Commissioner Grosskopf reported he will meet tomorrow with the Village people to discuss future improvements to Wolf Road. At the present time the Township has about 30 percent of the distance area between Rte. 34 and Rte 30.

Assessor David Maher reported his office is on schedule with everything that needs to be done.

The Supervisor's report included informing the Board the on the future build out for the rest of the 84 Templeton building. The future tenant can not get the financing for the build out. So this may cancel the proposed lease.

No Old Business was discussed.

Bill Small discussed a possible proposal to correct errors of judgment by any elected township official. During the discussion it was suggested any provision would have to be approved and made a law in the state of Illinois. The suggestion that the Township Officials of Illinois would have the power to review any possible error of judgment would probably not be the best avenue for any recommendations. More possible discussions may be discussed in future months.

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Supervisor Detzler discussed the 2016 Holiday meeting dates for the Circuit Court for the 23rd judicial circuit of the State of Illinois. A motion to approve these same holidays for Oswego Township was made by Bill Small with a second by Sid Simmons. Supervisor Detzler and all Trustees present voted "aye" to approve this motion. A list of these dates is attached to and is part of these minutes.

Kendall County Board member Dan Koukol spoke to the Board about the many services and departments available at Kendall County. He passed out information about the Kendall County Health Department, KC Substance Abuse Services, KC prescription discount card, KC Outpatient Health Services, KC Area Transit and KC Low Income Home Energy Assistance Program. Supervisor Detzler thanked Mr. Koukol for his presentation.

Diane Selmer thanked Bill Small for his efforts to recall any official for errors of judgment. She also said it is sad that the taxes are so high here and that Kendall County has as many problems that it does.

Jan Alexander asked about a problem she has about an alley on south Adams Street which is in the Village of Oswego. The Township has no jurisdiction on this alley.

Tom Yackley moved to adjourn the meeting at 7:20 P.M. A second to this motion was made by Terry Hoch. All present voted "aye" to adjourn.

Respectfully submitted by:



George C. Hettrich, Town Clerk

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OSWEGO TOWNSHIP
Regular Meeting
February 9, 2016

The meeting was called to order at 6:30 p.m. by Supervisor Jim Detzler. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Supervisor James Detzler, Trustees: Tom Yackley and Terry Hoch. Clerk George Hettrich, Assessor David Maher, Kendall County Deputy Sheriff David Lawson and Oswego Township Residents Aaron Grosskopf, Tim Pelletier, Amy Pelletier, Diane Selmer, Jeff Thompson, and Jan Alexander were also present.

A Transfer of Appropriation in the Oswego Township General Town Fund was presented requesting the sum of \$4,265.26 to be transferred from line item Health Insurance to line item Salaries. A motion to approve this transfer was made by Tom Yackley with a second made by Terry Hoch. A roll call vote was held with Supervisor Detzler and all Trustees voting "aye" to approve.

Bills in the following funds were presented for approval:

Road and Bridge bills in the amount of \$9,883.35 were moved for approval by Terry Hoch, second by Tom Yackley. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Hard Road bills in the amount of \$122,139.12 were moved for approval by Tom Yackley, second by Terry Hoch. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Building and Equipment bills in the amount of \$68,162.80 were moved for approval by Terry Hoch, second by Tom Yackley. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

(Page one of three pages)

General Fund bills in the amount of \$65,887.23 were moved for approval by Tom Yackley, second by Terry Hoch. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

The minutes of the January 12, 2016 meeting were approved with a motion by Tom Yackley, second by Terry Hoch. Supervisor Detzler and all Trustees present voted "aye" to approve.

No Senior Report was given.

David Lawson, a Deputy with the Sheriffs Department, informed the Board about a \$500.00 scholarship the Sheriff has available for full time students attending a State School. Information is available on Sheriff's web site. A weather spotters class will be presented on March 3, at the Oswego Fire Station # 1. On February 19, Sr. Services has a program at the Beecher Center in Yorkville which will help locate people injured in an accident. A lady attempted to escape from the court house during a court meeting, however she was not successful. There are two new hires in the Sheriff's Dept. one working in the jail, the other on patrol duty. Trustee Yackley stated the weather spotters class will be very informational.

Highway Employee Aaron Grosskopf reported the joint fuel bid for one year for the Township, the Village and the Fire Dept. was won by Feese Oil. A meeting was held with the Village regarding the widening of Wolf Road. An environmental study is needed regarding the widening of Wolf Crossing Road. This study will cost \$1,500,000. The Township will pay \$200,000 with the Village planning on getting \$900,000 from developments along the road. The Township has about 30% of this road way, with the Village owning 70%. This study will involve widening the road to 5 lanes.

Assessor David Maher reported his office is on schedule with everything that needs to be done for 2016 assessments.

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The Supervisor's report included informing the Board the on the future build out for the rest of the 84 Templeton building. The future tenant can not get the financing for the build out. So this will cancel the proposed lease. Supervisor Detzler suggested the Township may have to finish the concrete floor and put in two bathrooms to make the area more attractive to rent. This is for the areas in #102 and #103. An estimated cost will be around \$50,000 to finish these improvements. Supervisor Detzler will get more costs. Supervisor stated he will have Mack and Assoc. do the Township audit for this year.

Discussion was held on the salary for the person who cleans this area for the Township. The present cost is \$75.00 per week. A motion was made by Tom Yackley to pay an additional \$25.00 per week which will make the new payment \$100.00 per week for cleaning these offices. A second was made by Terry Hoch. Supervisor Detzler and all Trustees present voted "aye" to approve.

A motion was made by Tom Yackley to charge \$2,000 a month with a security deposit of \$2,000 for a one year lease for unit #101 of this building. A second was made by Terry Hoch. Supervisor Detzler and all Trustees present voting "aye" to approve.

No new business was discussed.

No public comments.

Tom Yackley moved to adjourn the meeting at 7:08 P.M. A second to this motion was made by Terry Hoch. All present voted "aye" to adjourn.

Respectfully submitted by:


George C. Hettrich, Town Clerk

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OSWEGO TOWNSHIP
Regular Meeting
March 8, 2016

The meeting was called to order at 6:30 p.m. by Supervisor Jim Detzler. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Supervisor James Detzler, Trustees: Tom Yackley, Sid Simmons, Bill Small and Terry Hoch. Clerk George Hettrich, Highway Commissioner Gary Grosskopf, Kendall County Deputy Sheriff David Lawson and Oswego Township Residents Aaron Grosskopf, Jeff Thompson, and Bill Penley were also present.

Bills in the following funds were presented for approval:

Road and Bridge bills in the amount of \$19,248.46 were moved for approval by Bill Small, second by Sid Simmons. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Hard Road bills in the amount of \$54,602.32 were moved for approval by Sid Simmons, second by Tom Yackley. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

No Building and Equipment bills were presented.

General Fund bills in the amount of \$66,459.62 were moved for approval by Tom Yackley, second by Terry Hoch. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

The minutes of the February 9, 2016 meeting were approved with a motion by Terry Hoch, second by Tom Yackley. Supervisor Detzler and all Trustees present voted "aye" to approve.

(Page one of three pages)

A Senior Report was given by Sid Simmons. Sid reviewed information from the Oswego Senior Center Annual Report including their Fiscal Year Budget, Program Attendance, Exercise Programs and the many Programs the Center has sponsored during the past year. Sid also spoke about the many upcoming events the Center has for March.

David Lawson, a Deputy with the Sheriffs Department, informed the Board about a recent Tobacco Sale Compliance Check. All sales places were in 100 % compliance for not selling to under age youths. The Sheriff's Dept. now has a new program on their web site Facebook page which will show pictures of people wanted for outstanding warrants. A new picture will be placed each week on the Web pages.

Highway Commissioner Gary Grosskopf reported the total estimated cost of \$50,634,000 for widening Wolf's Crossing Road to a five-lane right of way. The first step before any outside money is available is to do an environmental study which will cost an estimated \$1.6 million. This money could come from \$473,000 Oswego Village, \$900,000 existing developers previous contributions, and \$227,000 from Oswego Township. At the present time no provision has been made by the Township for this amount of money.

The road needs widening but the funding will be a problem.

No Assessor's report was given.

Supervisor Detzler asked the Board members to sign a Janitor's contract for this year. Supervisor Detzler reviewed bids for concrete work to finish the areas in this building which have no floor. By finishing a concrete floor and stubbing in plumbing outlets, the remaining areas should be more ready to lease and rent.

Discussion was held about the disposal of the contents in the 4100 Route 71 building which includes the old tables, desks and chairs etc. Further discussion will be held on the disposal of these items at the Annual Meeting on April 12, 2016.

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Supervisor Detzler discussed bids for finishing the unfinished areas in this building. A January bid from Mid-Valley Concrete for the concrete floor work is \$18,424.00. A second bid for this concrete work from Majey Concrete Inc. is \$22,200.00. A third bid from R.P.G. Hi-Def Concrete, Inc. is \$23,500.00. Supervisor Detzler also discussed a plumbing cost for placing waste plumbing lines in for two bath rooms which should be finished before the floor concrete is placed down. Plumbing bids for these lines are \$1,600.00 from RMG, Inc. and \$1,600.00 from Mayer Plumbing LLC. After discussion about this work, Bill Small moved to have Supervisor Detzler proceed with this work by checking these bids and to get this floor work finished. A second to this motion was made by Tom Yackley. All Board members voted "aye" to approve.

Supervisor Detzler discussed the need to make this building more visible as we try to rent the remaining area. Two bids were received to remove the four pine trees on the lot corner. A bid from Kramer Tree Specialists is \$1,025.00. Another bid from Pessina Tree Service is \$880.00. Sid Simmons moved to approve the Pessina bid to remove the trees. A second to this motion was made by Terry Hoch. All Board Members voted "aye" to approve.

Clerk Hettrich asked the Board to approve the proposed Agenda for the Annual Meeting to be held on April 12, 2016. Sid Simmons moved to approve to proposed Agenda pending two spelling corrections. A second was made by Bill Small. All Board members voted "aye" to approve the Agenda.

Clerk Hettrich asked the Board to consider who the Town Electors might want to be Moderator for the Annual Meeting.

Some discussion was held on the procedure and timing to sell the old building and grounds at 4100 Route 71.

Tom Yackley moved to adjourn the meeting at 7:23 P.M. A second to this motion was made by Sid Simmons. All present voted "aye" to adjourn.

Respectfully submitted by:



George C. Hettrich, Town Clerk

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OSWEGO TOWNSHIP
Regular Meeting
October 11, 2016

The meeting was called to order at 6:30 p.m. by Supervisor Jim Detzler. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Supervisor James Detzler, Trustees: Tom Yackley, Bill Small and Sid Simmons. Clerk George Hettrich and Oswego Township Highway Commissioner Gary Grosskopf. Kendall County Deputy Sheriff David Lawson and Oswego Township Residents Bob Rogerson, Jan Alexander, Leah Philpot, Patrick Stiles, Terry Olson, Bill Penley, Jeff Thompson, Debbie Rogerson, James Bailey and Dan Koukol were present at 6:30 PM. Diane Selmer arrived at 6:35 PM. Also non Township residents Jim Wyman (WSPY) and Todd Milliron from Fox Township were also present at 6:30 PM.

Supervisor Detzler moved to reconvene this meeting until 7:30 PM on Thursday, Oct. 13, 2016. A second was made by Sid Simmons. All Board Members present voted "aye" to reconvene the meeting to 7:30 PM here on Oct. 13.

Supervisor Detzler declared the meeting adjourned at 6:34 PM.

Respectfully submitted by:

A black rectangular redaction box covering the signature of George C. Hettrich.

George C. Hettrich, Town Clerk

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OSWEGO TOWNSHIP
Reconvened Meeting of Regular Meeting of October 11, 2016
October 13, 2016

The meeting was called to order at 7:30 p.m. by Supervisor Jim Detzler. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Supervisor James Detzler, Trustees: Bill Small and Sid Simmons; Clerk George Hettrich, Assessor David Maher and Oswego Township Highway Commissioner Gary Grosskopf. Kendall County Deputy Sheriff David Lawson and Oswego Township Residents Bob Rogerson, Jan Alexander, Leah Philpot, John Philpot, Patrick Stiles, Terry Olson, Bill Penley, Jeff Thompson, Debbie Rogerson, James Bailey, Joe West, Tom Cook, Michele Stradele, Diane Selmer, Diane Cryder, Roy White, Aaron Grosskopf, Karen Beem and Dan Koukol were present. Non Township residents Jim Wyman (WSPY) and Todd Milliron from Fox Township were also present.

Bills in the following funds were presented for approval:

Road and Bridge bills for August in the amount of \$11,164.12 were moved for approval by Bill Small, second by Sid Simmons. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Hard Road bills for August in the amount of \$83,330.81 were moved for approval by Sid Simmons, second by Bill Small. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Building and Equipment bills for August in the amount of \$29,950.00 were moved for approval by Bill Small, second by Sid Simmons. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

General Fund bills For August in the amount of \$76,970.89 were moved for approval by Sid Simmons, second by Bill Small. A roll call vote was held with Supervisor Detzler all Trustees present voting "aye" to approve.

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Road and Bridge bills for September in the amount of \$14,245.84 were moved for approval by Bill Small, second by Sid Simmons. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Hard Road bills for September in the amount of \$53,414.74 were moved for approval by Sid Simmons second by Bill Small. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Building and Equipment bills for September in the amount of \$33,055.01 were moved for approval by Bill Small, second by Sid Simmons. A roll call vote was taken with Supervisor Detzler and all Trustees present voting "aye" to approve.

General Fund bills for September in the amount of \$93,724.71 were moved for approval Sid Simmons, second by Bill Small. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Last months minutes were approved with a motion by Bill Small, second by Sid Simmons. Supervisor Detzler and all Trustees present voted "aye" to approve.

Sid Simmons discussed several things scheduled for October for the Oswego Senior Center. On Oct. 25, 2016 from 10:00-11:00 AM Discussions on Medicare and Drug Plan Options will take place. Several trips are upcoming including trips to Scotland in April 2017, a trip to Chicago Brauhaus and Dinkels Bakery on Nov. 8, 2016, also a trip to San Antonio on Oct. 22-26, 2017.

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Deputy Sheriff David Lawson informed the Board that on Wed. Nov. 2, at 10:30 AM there will be a Car Care Aware presentation at Keith's Car Care Center in Oswego. Also there have been several telephone call scams which ask for money for the IRS. A home invasion occurred in Bristol Township on Sept. 27 when 3 men, one with a gun, driving a white SUV approached a lady working in her garage, nothing was taken.

Highway Commissioner Grosskopf had no report.

Assessor Maher reported the assessment appeal process will be finished on Tuesday Oct. 18.

Discussion was held to set the salaries for the new term Township Officers for their four year term which begins May 15, 20217 for all officers except the Assessor whose term begins on Jan. 1, 2018.

Supervisor Detzler said it was time to set the salary for each of the new Township Officers for the next four years. The possible starting salaries that were discussed at the Sept. 2016 meeting were: Supervisor for the first year would be \$22,000 which would advance over the four year period to \$24,040; Assessor \$98,789 would increase to \$107,950 after four years; Road Commissioner \$55,000 would increase to \$60,101 after four years; Clerk \$8,000 would increase to \$8,742 after four years; Trustee \$4,261 would increase to \$4,657 after four years. The salaries for the Supervisor, Assessor and Road Commissioner will include health Insurance and IMRF. The salary for the clerk includes health insurance.

A motion was made by Sid Simmons to set the 2016-17 Supervisor salary at \$22,000 with benefits. Bill Small gave a second to this motion. Supervisor Detzler and both Trustees voted "aye" to approve the motion.

A motion was made by Bill Small to set the Assessor salary at \$98,789 with benefits. A second to this motion was made by Sid Simmons. Supervisor Detzler and both Trustees voted "aye" to approve the motion.

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A motion was made by Sid Simmons to set the Road Commissioners salary at \$55,000 for the year 2016-17 with benefits. A second to this motion was made by Bill Small. Supervisor Detzler and both Trustees voted "aye" to approve this motion.

A motion was made by Bill Small to set the Clerks salary for 2016-17 at \$8,000 with health insurance only. A second to this motion was made by Sid Simmons. Supervisor Detzler and both Trustees voted "aye" to approve.

A motion was made by Sid Simmons to set the Trustees salary for 2016-17 to be \$4,261 with no benefits. A second to this motion was made by Bill Small. Supervisor Detzler and both Trustees voted "aye" to approve this motion.

Supervisor Detzler moved to approve Resolution 2016-1 stating the salaries as stated above. A second to this motion was made by Bill Small. Supervisor Detzler and both Trustees voted "aye" to approve.

Supervisor Detzler stated the School District would like to talk one more time about the Township Property at 4100 Route 71. Supervisor Detzler will try to work something out with the school district, however, if nothing happens with these discussions a time will be set up to put the property up to auction and sealed bids.

A reminder was given to the Board about the November Meeting Date which will be held Monday Nov. 7, 2016 at 6:30 PM. This date was included in the Oswego Township 2016 Meeting Schedule which was approved at the regular Township Meeting on Dec. 8, 2015. The second Tuesday in November, which is the regular meeting date, is Election Day and several voter precincts will be using this building all day.

Under Public Comments, Supervisor Detzler stated he will allow each person wishing to speak three minutes time. Public Comments this evening will be just that, with no Board members giving answers to questions tonight. Any answers to questions can be answered by Supervisor Detzler tomorrow morning (Oct. 14) here in the Township Office.

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Todd Milliron stated that this meeting was not opened by saying this meeting was the reconvened meeting of the Oct. 11, 2016 meeting. Mr. Milliron also stated the motions for the new elected township officers was not proper as the motions did not state amounts to be paid over the four years of the officers' elected terms. Mr. Milliron stated also that the special meeting held on Oct. 5, 2016 was not held properly because the meeting started at 8:00 AM and he stated the township law states no special meetings can start before 6:00 PM. Mr. Milliron also asked about the Cell Tower contract availability for township residents to view. Mr. Milliron stated the Board has also possibly ignored recommended advice given in the Annual Financial Report from Mack & Associates, CPA Accountants from Morris, Illinois.

Supervisor Detzler informed Mr. Milliron he had 30 seconds to left to speak. Mr. Milliron said he was done.

Sid Simmons stated at this time the Board should go back and correct the motions on the proposed new term officer salaries.

Jan Alexander then asked to speak. She asked about the earlier salary motions made tonight. She then asked about the old township property at 4100 Route 71 and when it will be sold as no For Sale sign has been posted on the property. She also asked about getting information on a new contract for the cell tower on Township Property on Route 25.

Sid Simmons stated that as an Oswego Township Board Member and a resident of Oswego Township, he wants to give the Oswego School district every opportunity to purchase this Route 71 Township property which adjoins the School Property on several sides.

Supervisor Detzler stated the Board should move on with this reconvened meeting. At this time Mr. Milliron interrupted and said "You don't get to do that Jim"

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Clerk Hettrich asked Supervisor Detzler for permission to clarify information given by Fox Township resident Mr. Milliron. Clerk Hettrich then read the Township Law for Special Meetings for Township Board Meetings (page 92 in the Township Officials of Illinois Handbook). The Special Meeting held on Oct. 5 complied with all laws as stated for a Special Meeting for a Township Board. The law for a Special Meeting for a Township Board Meeting does not state the meeting must start after 6:00 PM. At this time Mr. Milliron left his seat in the audience and approached the Board and the Clerk with a sheet of paper outlining and stating the law for a Special Town Meeting of Electors (page 48 of Township Handbook) which sets forth some of the same interests as the annual town meeting held in April each year. A copy of the sheet of paper handed to Clerk Hettrich by Mr. Milliron is attached to these minutes. Mr. Milliron stated he is right and Oswego Township has violated Township Law. Clerk Hettrich thanked Mr. Milliron for his information.

Supervisor Detzler asked the Board to straighten, but was interrupted by Mr. Milliron stating Public Comments were not finished.

Leah Philpot stated she was concerned about the cost for leaf pickup by Western Gradall, an outside contractor, who has charged the Township over \$20,000 a year for several years without submitting a bid to do the work. She asked why the Highway Dept. does not pay overtime to its own employees instead of hiring outside contractors. Highway Commissioner Grosskopf said the Township uses its employees for leaf pickup and also hires outside help which is considered maintenance to get all the leaves picked up in a timely manner.

Mr. Joe West stated a good job was being done with leaf and stick pick up in Oswego Township. He stated the Township might want to study various costs involved with services. He also stated the meetings were very disruptive at times with public comments and that the public should not be approaching the Board with their comments.

(Page six of eight pages)

Supervisor asked the Board to get back to correcting the new officers salaries. Trustee Simmons made a motion to rescind his previous motion on the Supervisor Salary. A second was made by Bill Small. All Board members voted "aye" to approve this motion. Trustee Simmons then moved to set the newly elected Supervisor's salary for the first year at \$22,000 with health insurance and IMRF, the salary will increase 3% each year for the following 3 years. The term will end on May 17, 2021 with a salary of \$24,040. Benefits of health insurance and IMRF are included each year. A second was made by Bill Small. Supervisor Detzler and both Trustees present voted "aye" to approve the salaries.

Bill Small moved to rescind his previous motion on the Assessor Salary. A second was made by Sid Simmons. All Board members present voted "aye" to approve this motion. Bill Small then moved to set the newly elected Assessor's salary for the first year at \$98,789 with health insurance and IMRF. This salary will increase 3% each year for the following 3 years. The Assessor year as set by State law begins on Jan. 1, 2018. The Assessor's salary will increase to \$107,950 the final year which ends on Jan. 1, 2022. Benefits of health insurance and IMRF are included each year. A second was made by Sid Simmons. Supervisor Detzler and both Trustees present voted "aye" to approve the salaries.

Sid Simmons moved to rescind his previous motion on the Road Commissioner Salary. A second was made by Bill Small. All Board members present voted "aye" to approve. Sid Simmons then moved to set the newly elected Road Commissioner's salary for the first year at \$55,000 with health insurance and IMRF. This salary will increase 3% each year for the following 3 years. The term will end on May 17, 2021 with a salary of \$60,101. Benefits of health insurance and IMRF are included each year. A second to this motion was made by Bill Small. Supervisor Detzler and both Trustees present voted "aye" to approve the salaries.

(Page seven of eight pages)

Bill Small moved to rescind his previous motion on the Clerk Salary. A second was made by Sid Simmons. All Board members present voted "aye" to approve. Bill Small then moved to set the newly elected Clerk's salary for the first year at \$8,000 with health insurance only. This salary will increase 3% each year for the following 3 years. The term will end on May 17, 2021 with a salary of \$8,742 with a benefit each year of health insurance only. A second to this motion was made by Sid Simmons. Supervisor Detzler and both Trustees present voted "aye" to approve.

Sid Simmons moved to rescind his previous motion on the Trustees Salary. A second was made by Bill Small. All Board members present voted "aye" to approve. Sid Simmons then moved to set the newly elected Trustees' salary for the first year at \$4,261 for each Trustee with no benefits. This salary will increase 3% each year for the following 3 years. The term will end on May 17, 2021 with a salary of \$4,657 with no Trustee Benefits. A second to this motion was made by Bill Small. Supervisor Detzler and both Trustees present voting "aye" to approve.

Jan Alexander asked about the proposed different officers benefits.

Diane Selmer asked about the Trustees salary and questioned if it was for each Trustee and if it was for one meeting a month for each year.

Joe West asked if the Road Commissioners job was considered a full time job. Supervisor Detzler said it was considered a full time job.

Sid Simmons moved to adjourn the meeting. A second to the motion was made by Bill Small. Supervisor declared the meeting adjourned at 8:21 PM.

Respectfully submitted by:



George C. Hettrich, Town Clerk

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(60 ILCS 1/Art. 35 heading)

ARTICLE 35. SPECIAL
TOWNSHIP MEETINGS

(60 ILCS 1/35-5)

Sec. 35-5. Special township meeting. Special township meetings shall be held when the township board (or at least 15 voters of the township) file in the office of the township clerk a written statement that a special meeting is necessary for the interests of the township. The statement also shall set forth the objects of the meeting, which must be relevant to powers granted to electors under this Code. The special township meeting shall be held no less than 14 nor more than 45 days after the written request is filed in the office of the township clerk. Special township meetings may not begin before 6 p.m.

(Source: P.A. 95-761, eff. 7-28-08.)

The Township law Mr. Milliron stated and had copy of is Township Law for Special Town Meetings of Electors, (page 48 of Township Officials of Illinois Laws and Duties Handbook). This is a different than the law under which the Special Meeting of Oct. 5, 2016 was called. The Oct. 5 Special Meeting was called under the law for Special Meetings for Township Board meetings (page 92 in the Township Officials of Illinois Handbook). The Oct 5 meeting complied with all law as stated in the handbook.

OSWEGO TOWNSHIP
Regular Meeting
November 7, 2016

The meeting was called to order at 6:30 p.m. by Supervisor Jim Detzler. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Supervisor James Detzler, Trustees: Bill Small, Tom Yackley, Terry Hoch and Sid Simmons; Clerk George Hettrich and Oswego Township Highway Commissioner Gary Grosskopf. Kendall County Deputy Sheriff David Lawson and Oswego Township Residents Bob Rogerson, Jan Alexander, Leah Philpot, Terry Olson, Bill Penley, Jeff Thompson, Debbie Rogerson, James Bailey, Diane Selmer, Roy White and Aaron Grosskopf were present. Non Township residents Jim Wyman (WSPY) and Todd Milliron from Fox Township were also present.

Bills in the following funds were presented for approval:

Road and Bridge bills for October in the amount of \$6,750.38 were moved for approval by Bill Small, second by Sid Simmons. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Hard Road bills for October in the amount of \$67,324.61 were moved for approval by Sid Simmons, second by Tom Yackley. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Building and Equipment bills for October in the amount of \$6,091.95 were moved for approval by Tom Yackley, second by Terry Hoch. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

General Fund bills For October in the amount of \$52,203.68 were moved for approval by Terry Hoch, second by Bill Small. A roll call vote was held with Supervisor Detzler all Trustees present voting "aye" to approve.

(Page one of four pages)

Last months minutes were approved with a motion by Tom Yackley, second by Sid Simmons. Supervisor Detzler and all Trustees present voted "aye" to approve.

Sid Simmons discussed several things scheduled for November for the Oswego Senior Center. On Nov. 11, 2016 from 11:00-12:00 noon a cooking class: "A Taste of Autumn" is planned. A Kendall County Legislative Forum on Aging & Disability Issues will be held on Friday Nov. 18 from 9:00 AM to 12 noon. At the Little White School Museum from November 5 to 13 there will be exhibits Remembering our Veterans.

No Highway Commissioner's report was given.

No Assessor's report was given.

Sid Simmons asked if the Board could discuss the sale of the property at 4100 Route 71 under Old Business. Supervisor Detzler stated a copy from the Township Attorney was sent to each Board Member by U.S. Mail. The letter outlined the exact procedures the Township must follow to offer the property for sale. The Oswego School District is not interested in the property. Supervisor Detzler stated he will continue to set up the necessary things to proceed with the sale of this property.

Supervisor Detzler asked Sid Simmons to review an Ordinance No. 2016-1. This Ordinance which must be approved by the Board before Jan. 1, 2017 establishes the reimbursement of all travel, meal, and lodging expenses of officers and employees of Oswego Township. Sid Simmons stated he has read this Ordinance which is well written and is well drawn up. Sid Simmons moved to accept this Ordinance No. 2016-1 as presented. A second to this motion was made by Terry Hoch. All Board members present voted "aye" to approve this motion.

(Page two of four pages)

Supervisor Detzler discussed the proposed Tax Levy for 2016 Collectable in 2017. This levy for 2016 is very similar to the Tax Levy for 2015 in the tax amounts requested. Last year's Levy requested \$767,000.00 for Administration, \$278,544.96 for Assessor, \$14,409.20 for Gen. Assistance and \$14,409.20 for Cemetery. This Year, Tax Levy for 2016, as proposed requested as follows: Administration \$767,000.00, Assessor \$278,545.00, Gen. Assistance \$14,409.00 and Cemetery \$15,115.00. The new levy for 2016, Collectable in 2017, will be approved at the December 2016 Regular Meeting.

Road Commissioner Grosskopf discussed the proposed new Tax Levy for 2016, Collectable in 2017. No increases are proposed for the 2016 Levy. The requested amounts for 2016 levy are: Road and Bridge \$280,000.00; Permanent Road \$2,047,000.00 and Equip. & Building \$83,000.00. The 2016 levy will be approved at the Dec. Reg. Meeting.

Supervisor Detzler asked if all members of the Board had received the weed report. No one had a question about the report.

Clerk Hettrich asked the Board to appoint Matthew Woods as a Deputy Township Clerk. With several election filing dates occurring in November and December it is important to have someone here in the Township Office capable to receive the petitions when they are filed for the April 4, 2017 election. A motion to appoint Matthew Woods as Deputy Clerk was made by Tom Yackley, a second was made by Terry Hoch. Supervisor Detzler and all Trustees present voted "aye" to approve Matthew Woods as a Deputy Clerk.

Supervisor Detzler asked for help later this evening to rearrange the desks for the election people tomorrow.

Supervisor Detzler notified the Public that under Public Comments tonight, the Board will listen to the comments, but will not respond to any comments or questions. Anyone needing answers were encouraged to call Supervisor Detzler on Wednesday Nov. 9, 2016. There will be 3 Precincts voting here in the Office tomorrow so all questions and calls must wait until Wednesday.

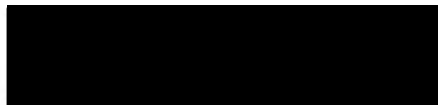
Todd Milliron presented several pages which he presented to Clerk Hettrich and he discussed the info as it was printed. A copy of the pages presented is part of and included in these minutes.

Leah Philpot discussed what she called a lack of information she has requested on the plans for the buildings that have been erected on the Township Highway Property without any permits from the Village of Oswego. Leah also discussed the use of Cell Phones by the Highway Dept. Employees. She asked are the phones primary used for business or pleasure? Supervisor Detzler informed Leah Philpot again that she should call for all answers to her questions on Wednesday 11/9/16. Leah also discussed the Township leaf pickup and if it could be contracted out. Leah asked about Safety Training for the Highway Employees and how it is done and recorded.

Jan Alexander presented a letter to Clerk Hettrich concerning a proposed contract with American Tower for the Cell Tower on Township Property north on Highway 25. A copy of this letter is part of and included in these minutes.

A motion to adjourn this meeting was made by Sid Simmons. A second was made by Tom Yackley. All Members voted "aye" to adjourn. Supervisor Detzler declared the meeting adjourned at 6:55 P.M.

Respectfully submitted by:

A solid black rectangular box redacting the signature of George C. Hettrich.

George C. Hettrich, Town Clerk

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OSWEGO TOWNSHIP
Regular Meeting
December 13, 2016

The meeting was called to order at 6:30 p.m. by Supervisor Jim Detzler. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Supervisor James Detzler, Trustees: Bill Small, Tom Yackley, Terry Hoch and Sid Simmons; Clerk George Hettrich and Oswego Township Highway Commissioner Gary Grosskopf. Kendall County Deputy Sheriff David Lawson and Oswego Township Residents Bob Rogerson, Jan Alexander, Leah Philpot, Terry Olson, Jeff Thompson, Debbie Rogerson, Diane Selmer, Rick Jacobson, Diane Cryder, Brian LeClercq, Ken Holstrom and Aaron Grosskopf were present. Non Township residents Jim Wyman (WSPY) and Todd Milliron from Fox Township were also present.

Bills in the following funds were presented for approval:

Road and Bridge bills for November in the amount of \$14,929.74 were moved for approval by Bill Small, second by Sid Simmons. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Hard Road bills for November in the amount of \$227,170.87 were moved for approval by Sid Simmons, second by Tom Yackley. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

No Building and Equipment bills for November were presented.

General Fund bills For October in the amount of \$75,722.24 were moved for approval by Tom Yackley, second by Terry Hoch. A roll call vote was held with Supervisor Detzler all Trustees present voting "aye" to approve.

(Page one of three pages)

Last months minutes were approved with a request to correct missed spelled words by a motion by Sid Simmons, second by Tom Yackley. Supervisor Detzler and all Trustees present voted "aye" to approve.

No Oswego Senior Center report was given.

Deputy Sheriff David Lawson requested all drivers to drive slower now that the roads are slippery from the snow and cold weather. The dept. is working on reducing the older warrants which still need to be served.

Highway Commissioner Grosskopf reported all leaves were picked up this year by the week after Thanksgiving which was the 27th year for picking up leaves. This years Highway tax levy will be the same as last years levy which is about the same as the levy from 9 years ago.

No Assessor's report was given.

Supervisor Detzler stated he has received a bid of \$2,500 to appraise the building and grounds at 4100 Route 71. Bill Small moved to approve this cost. A second was made by Tom Yackley. Supervisor Detzler and all Trustees present voted "aye" to approve the cost of the appraisal.

Supervisor Detzler reported the new levy for this year 2016 and collectable in 2017 for the General Town Fund is \$1,045,544.96. The levy for the General Assistance Fund is \$14,409.20. The total for these two levies is \$1,060,054.16. The levy for the Cemetery Fund is \$15,215.02. The total for these three levies is \$1,075,269.18. A motion to approve these three levies was made by Sid Simmons with a second by Terry Hoch. A roll call vote was made with Supervisor Detzler and all Trustees present voted "aye" to approve the levies.

(Page two of three pages)

Road Commissioner Grosskopf proposed the new Tax Levy for 2016, Collectable in 2017. No increases are proposed for the 2016 Levy. The requested amounts for 2016 levy are: Road and Bridge \$280,000.00; Permanent Road \$2,047,000.00 and Equip. & Building \$83,000.00. A motion to approve these highway levies was made by Terry Hoch a second was made by Bill Small. A roll call vote was taken with Supervisor Detzler and each Trustee present voting "aye" to approve the three highway levies.

Supervisor Detzler reviewed a request from Kendall County concerning a rezoning Application and Zoning Plat on property at Douglas Road and Burkhart Drive. Supervisor Detzler asked the Board if there were any problems with this application. Supervisor Detzler will send the County a letter stating the Township has no problem with this application.

Supervisor Detzler asked if there were any Public Comments tonight.

Todd Milliron discussed information requested by Leah Philpot as far back as June concerning complying with the Freedom of Information Act and the Open Meetings Act. Mr. Milliron stated that certain information was not presented properly and information presented is not located correctly. Leah Philpot asked about the Safety Training of Township Employees. Jan Alexander questioned about leaf pickup along Route 25 as she had seen leaves still in some locations there.

A motion to adjourn this meeting was made by Sid Simmons. A second was made by Tom Yackley. All Members voted "aye" to adjourn. Supervisor Detzler declared the meeting adjourned at 6:54 P.M.

Respectfully submitted by:


George C. Hettrich, Town Clerk

(Page three of three pages)

OSWEGO TOWNSHIP
Regular Meeting
January 10, 2017

The meeting was called to order at 6:30 p.m. by Trustee Tom Yackley. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Trustees: Tom Yackley, Bill Small and Terry Hoch; Clerk George Hettrich, Assessor David Maher and Oswego Township Highway Employee Aaron Grosskopf. Kendall County Deputy Sheriff Mike Mrozek and Oswego Township Residents Jan Alexander, Patrick Stiles, Terry Olson, Bill Penley, Jeff Thompson, Diane Selmer, Diane Cryder, and Amy Pelleter were present. Non Township resident Todd Milliron from Fox Township was also present.

Bills in the following funds were presented for approval:

Road and Bridge bills for December in the amount of \$22,215.82 were moved for approval by Bill Small, second by Terry Hoch. A roll call vote was held with Trustees Yackley, Small and Hoch voting "aye" to approve.

Hard Road bills for December in the amount of \$164,452.36 were moved for approval by Terry Hoch, second by Bill Small. A roll call vote was held with Trustees Yackley, Small and Hoch voting "aye" to approve.

No Building and Equipment bills were presented.

General Fund bills for December in the amount of \$64,509.35 were moved for approval by Bill Small, second by Terry Hoch. A roll call vote was held with Trustees Yackley, Small and Hoch voting "aye" to approve.

After the bills were approved Trustee Bill Small asked for more information about the following bills:

1. Highway bill #20594 from AT&T. Why were there several lengthy calls to Florida? Trustee Yackley stated he thought the calls were to Gary.
2. Why is there saw dust in the carburetor on a chain saw? Trustee Yackley stated this is prevalent with chain saws when they are used.
3. What has come up to require the purchase of a sound meter data machine for \$701.00? Trustee Yackley said Gary Grosskopf was not present and he would be the person to ask about this.

4. In the bill from the Atty. there is something about a public access counselor and something about repetitive nature of requests and response to IDOL law. What is behind these bills? Trustee Yackley stated Bill would have to ask Gary Grosskopf for answers to these questions. Aaron Grosskopf stated some of these questions need answers from Supervisor Detzler as they are not Highway bills.

5. On bill #20616, Bill requested more info as to what this bill is for. Aaron Grosskopf stated it is an annual fee for the weather service system the Highway Dept. uses.

6. On a bill from Tebrugge Engineering, Bill asked if the Highway Dept. had had a response from the Village of Oswego on the stamp drawings done for them by Tebrugge. Aaron Grosskopf stated he has not heard back from the Village as any needed work will be done in the spring.

A question on last month's minutes was asked by Bill Small about the 2016 date for the levy which the Board passed last month. Bill wondered if the date should be 2017. Clerk Hettrich said 2016 was correct and the levy amounts would be collectable in 2017. A motion to approve the minutes was made by Terry Hoch, with a second by Bill Small. All Trustees present voted "aye" to approve.

No Senior Report was given.

Deputy Sheriff Mike Mrozek informed the Board that the Sheriff's Dept. had received a grant from CVS Drug Company to install a Drug Disposal Unit. The unit will be available free during the hours of 8:00 AM to 4:30 PM in the lobby of the Public Safety Center in Yorkville. The Sheriff's Dept. has started a Police Explorer Program for young adults ages from 15 to 21 years old. The Dept. did a Tobacco Sales check within the County with all sales checked in compliance.

No Highway Commissioners report was given.

Assessor David Maher reported he has started the new 2017 assessment year with the annual meeting being held this past Monday. As of now it appears there will be an increase of 5.4 % on some parcels were needed. Oswego Township has approx. 20,200 parcels which are about 30 % of all in the County.

No Supervisor Report was given.

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No Old Business was discussed.

Trustee Yackley discussed both Meeting Dates for the Oswego Township Plan Commission and the Regular Township meetings for the 2017 year. Any Plan Commission Meeting will start at 6:55 PM with the Regular Township meeting starting at 6:30 PM on the following dates in 2017. All meetings are held at the Oswego Township Office Building, 84 Templeton Dr., Oswego, Illinois.

Tuesday, January 10
Tuesday, February 14
Tuesday, March 14
Tuesday, April 11
Tuesday, May 9
Tuesday, June 13
Tuesday, July 11
Tuesday, August 8
Tuesday, September 12
Tuesday, October 10
Tuesday, November 14
Tuesday, December 12

A motion to approve both of the meeting schedules was made by Terry Hoch, with a second by Bill Small. All Trustees present voted "aye" to approve.

Assessor David Maher presented the 2017-2018 Assessor's budget Request to the Township Board. This budget is very similar to last year's budget; however it is \$8,600.00 higher than last year.

Under Public Comments, Todd Milliron stated that there were several violations within the Highway Department that were noted by OSHA and the Dept. of Labor. Mr. Milliron presented several statements and pictures to the Board about these violations along with the corrections. Mr. Milliron stated that there has been a lack of training within the Highway Dept. along with a lack of communication between the Highway Dept. and the Township Board. Mr. Milliron also stated Supervisor Mr. Detzler and Highway Commissioner Mr. Grosskopf have been withholding information from the Board and should be present to answer questions concerning the operations of the Township.

(Page three of four pages)

Mr. Milliron also stated Mr. Detzler has hired James Ramey and Steve Pearce as Cemetery employees. Is there a job description for those employees? How many hours do these employees spend working for the Township?

Trustee Yackley asked Mr. Milliron for copies of the information Mr. Milliron has presented. Mr. Milliron stated what he has presented is already available at the Highway Dept. or with the Township Supervisor. No copies were given.

Jan Alexander then asked to speak. She stated the Trustees should have the bills at least two days in advance to review the monthly bills so as to be more knowledgeable what they are paying.

Diane Selmer also commented that she also thought there should be a packet of bills sent out to the Board at least two days before the meeting.

Terry Hoch moved to adjourn the meeting. A second to the motion was made by Bill Small. Trustee Yackley declared the meeting adjourned at 7:09 PM.

Respectfully submitted by:

A solid black rectangular box redacting the signature of George C. Hettrich.

George C. Hettrich, Town Clerk

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OSWEGO TOWNSHIP

Regular Meeting

February 14, 2017

The regular meeting was called to order at 6:30 p.m. by Supervisor Jim Detzler. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Supervisor Jim Detzler, Trustees: Bill Small, Terry Hoch and Tom Yackley. Highway Commissioner Gary Grosskopf and Deputy Dave Lawson were also present, along with Oswego Township Highway Employee Aaron Grosskopf. Also present were Oswego Township Residents, Jan Alexander, Patrick Stiles, Terry Olson, Bill Penley, Jeff Thompson, Diane Cryder, Amy Pelletier, Jim Pelletier, Ken Holmstrom, Rick Jacobsen, Allyson Jacobsen, Dan Koukol, Debbie Rogerson, Bob Roberson, Jeff Ackley. Jim Wyman (WSPY Radio) and non Oswego Township resident Todd Milliron from Fox Township were also present.

Bills in the following funds were presented for approval:

Road and Bridge bills for January in the amount of \$14,917.01 were moved for approval by Bill Small, seconded by Tom Yackley. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Hard Road bills for January in the amount of \$89,924.04 were moved for approval by Tom Yackley, seconded by Terry Hoch. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

No Building and Equipment bills were presented.

General Fund bills for January in the amount of \$50,755.69 were moved for approval by Terry Hoch, seconded by Bill Small. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

The minutes of the January 10, 2017 meeting were approved with a motion by Tom Yackley and seconded by Bill Small. Supervisor Detzler and all Trustees present voted "aye" to approve the motion.

No Senior Report was given.

Deputy Dave Lawson briefly discussed public awareness on the matter of IRS "scams". He advised if anyone has the slightest idea a scam is happening to call the police and/or the IRS to report. He also advised there will be a Weather Spotter class on March 2nd at 6:30, to be held in Yorkville. He stated that all the information on this class is on the Kendall County website. Deputy Lawson also advised there will be a neighborhood watch meeting on March 8th at 7 pm.

These meetings are generally held on the 2nd Tuesday of each month at the Church of the Brethren in Boulder Hill. He also briefly reported on several police blotter incidents, one of which was an aggravated battery incident on Harbor Dr. for which they are seeking any information from the public.

Highway Commissioner Grosskoff reported there will be bid opening at the Kendall County Highway Dept. on March 31st for the re-surfacing of Douglas Rd. from Wolf Road to Plainfield Rd. He also advised there will be various roads re-surfaced in Boulder Hill.

Grosskoff also reported that all OSHA violations have been remedied and they are in complete compliance on all issues and the case has been closed.

He also advised that there had been safety training done in house, with training information being received from the Workman's Comp Ins. Company, which included handbooks and website information. He also reported that there has always been a railing on the stairwell going to the mezzanine, and the drill press that was previously stated in public comments as having been attached to the floor has always been bolted to the wall. He advised that at this time, they have hired a safety consultant.

No Assessor's report was given.

Supervisor Detzler advised that a "rules for public comment" document was being put together, but at this time it was with the attorney for review and clarification of some information. No action was taken on this matter.

Supervisor Detzler also discussed with the Trustees the new budget, which is due for passage in June. After discussion with the Trustees, it was decided when the new Board is elected in April, this would be their responsibility to pass.

Supervisor Detzler advised there will be a Kendall County Candidate Forum to be held on March 20th. No location information was available as of the meeting time.

There was no Old Business to discuss.

Under New Business, Supervisor Detzler advised he has a current appraisal, and we will be getting bids for the sale of the property at 4100 Rt. 71, however the ordinance is not ready yet, and this is with the attorney for review. No action was taken at this time.

Under Public Comments, Jan Alexander presented 2 documents for the Township Clerk for inclusion in the Annual Town Meeting Agenda; "Vacancy Declaration Policy" and "Conflict of Interest Employment Policy".

Jan also stated that in comparing last year's Highway Department equipment list from the annual report, she felt some items were not listed and she would like a "full" equipment list for the Highway Department equipment.

Todd Milliron commented on the "rules for public comment" document that is currently for review with our attorney. He also commented on the Conflict of Interest Policy that Jan Alexander presented. Mr. Milliron also commented on the compliance of the OSHA Highway Department issues.

Bill Small moved to adjourn the meeting at 6:51, second by Tom Yackley.

These minutes were taken and submitted by Trustee Terry Hoch and reviewed by Clerk Hettrich after listening to the tape recording of the meeting.

Respectfully,

A solid black rectangular redaction box covering the signature of George C. Hettrich.

George C. Hettrich, Town Clerk

OSWEGO TOWNSHIP
Regular Meeting
March 14, 2017

The meeting was called to order at 6:30 p.m. by Supervisor Jim Detzler. The pledge of allegiance to the U.S. flag was given by all in attendance.

Township officials in attendance were: Supervisor James Detzler, Trustees: Bill Small, Tom Yackley, Terry Hoch and Sid Simmons; Clerk George Hettrich, Assessor David Maher, and Oswego Township Highway Commissioner Gary Grosskopf. Kendall County Deputy Sheriff David Lawson and Oswego Township Residents Bob Rogerson, Jan Alexander, Leah Philpot, Terry Olson, Jeff Thompson, Debbie Rogerson, Diane Selmer, Rick Jacobson, Allyson Jacobson, Bill Penley, Tim Pelletier, Amy Peilletier, Diane Cryder, and Aaron Grosskopf were present. Non Township residents Jim Wyman (WSPY) and Todd Milliron from Fox Township were also present.

Bills in the following funds were presented for approval:

Road and Bridge bills for February in the amount of \$10,348.79 were moved for approval by Bill Small, second by Sid Simmons. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

Hard Road bills for November in the amount of \$75,879.37 were moved for approval by Sid Simmons, second by Tom Yackley. A roll call vote was held with Supervisor Detzler and all Trustees present voting "aye" to approve.

No Building and Equipment bills for November were presented.

General Fund bills For October in the amount of \$67,867.96 were moved for approval by Tom Yackley, second by Terry Hoch. A roll call vote was held with Supervisor Detzler all Trustees present voting "aye" to approve.

(Page one of four pages)

These minutes
for 3-14-17
will be voted
on at next meeting
353

Last months minutes were approved by a motion by Terry Hoch, second by Bill Small. Supervisor Detzler and all Trustees present voted "aye" to approve.

Bill Small reported that the Oswego Senior Center will be looking for a new home sometime after the summer of 2018. The Oswego School District may sell the building.

Deputy Sheriff David Lawson reported that there have been 35 pounds of prescription drugs turned in recently at the drop off box at the Sheriff Department. A Streator man was charged with assault and possession of fire arms at 0-100 block of Afton Road in Montgomery. The Walter and Connie Payton Foundation helped out several people whose home was burned recently. An armed robbery happen near Minooka with a suspect in custody.

Sid Simmons reported that 32 people turned out for the Boulder Hill Neighborhood Watch meeting at which Sheriff Baird spoke and did a great job.

Highway Commissioner Grosskopf reported that two trucks and four employees were sent to the Ottawa area last week to help with the clean up from the recent tornado.

Assessor David Maher reported that the Assessor's Dept. has received a high grade of 9.93 for sales comparison to the prior year sales.

Supervisor Detzler asked the Board if they had any questions about the Rules for Public Comment which were talked about and posted last month. Sid Simmons asked about information concerning speakers residing outside the Township. A motion to approve these posted rules was made by Tom Yackley, with a second by Sid Simmons. Supervisor Detzler and all Trustees present voted "aye" to approve this motion.

(Page two of four pages)

Supervisor Detzler called upon Clerk Hettrich to update the Board concerning the Oswego Township Annual Meeting to be held on April 11, 2017 at 7:30 PM. Clerk Hettrich presented a proposed Annual Meeting Agenda for the April 11, 2017 meeting. A motion to approve this Agenda was made by Tom Yackley, with a second by Bill Small. Supervisor Detzler and all Trustees present voted "aye" to approve the Agenda. Clerk Hettrich discussed the needed postings and proceedings for the meeting. Supervisor Detzler discussed questions on the sale of the property at 4100 Route 71. The sale of this property will receive final needed approvals at the Annual Meeting.

A motion to approve the dates for the 2017-2018 Budget and Appropriation Ordinances with the hearings and approvals to be held on May 9, 2017 was made by Terry Hoch, with a second by Sid Simmons. Supervisor Detzler and all Trustees present voted "aye" to approve the notice dates which will be posted and published.

Supervisor Detzler discussed with the Board about the purchase of information handbooks for the new Township Officers. The "TOI Laws and Duties" handbook is available in a book or a CD format, so the new officers will choose the form they desire.

Supervisor asked for Public Comments.

Leah Philpot spoke about comments discussed at previous township meetings concerning Highway Department operations, equipment and employee training.

Jan Alexander also spoke about FOIA information she quoted concerning Highway bills from Western Gradall. Some of these bills had penciled in amounts which added to the amount on the face of the bill. Supervisor Detzler stated she should see him after the meeting for answers to her questions.

(Page three of four pages)

Todd Milliron spoke about bills for concrete work in Boulder Hill which was performed and billed in 2014. Mr. Milliron stated he had visited the addresses where some of this work was billed but no concrete was put down there. Mr. Milliron also stated he had looked at two bills for concrete work with the same date which were just under \$20,000. each. He questioned if this work should have been let out for bid?

A motion to adjourn this meeting was made by Sid Simmons. A second was made by Tom Yackley. Supervisor Detzler declared the meeting adjourned at 6:56 P.M.

Respectfully submitted by:

George C. Hettrich, Town Clerk

(Page four of four pages)



Kendall County Sheriff's Office Detail



C. Waltmire #69

Print Date/Time: 04/05/2017 13:17
Login ID: cwaltmire
Case Number: 2017-00000194

KENDALL COUNTY SHERIFF'S OFFICE
ORI Number: IL0470000

Case Details:

Case Number: 2017-00000194	Incident Type: 9020 - SUSPICIOUS CIRCUMSTANCES	
Location: 1150 ROUTE 25 OSWEGO, IL 60543	Occured From: 05/01/2014 00:00	
	Occured Thru: 07/31/2015 23:59	
	Reported Date: 01/16/2017 08:08 Monday	
Reporting Officer ID: MT071299-TSUSAKI	Status: 1 - OPEN	Status Date: 01/17/2017
Assigned Bureau: INVESTIGATIONS		

Case Assignments:

Assigned Officer	Assignment Date/Time	Assignment Type	Assigned By Officer	Due Date/Time
CW071105-WALTMIRE	01/24/2017 00:00	ASSIGNED INVESTIGATOR	MH011298-HATTAN	

Offenses

No.	Group/ORI	Crime Code	Statute	Description	Counts
-----	-----------	------------	---------	-------------	--------

Subjects

Type	No.	Name	Address	Phone	Race	Sex	DOB/Age
COMPLAINANT	1	MILLIRON, TODD WELDON	[REDACTED]	[REDACTED]	WHITE	MALE	[REDACTED]
WITNESS	4	DETZLER, JAMES KING	[REDACTED]	[REDACTED]	WHITE	MALE	60
WITNESS	5	PESSINA, DALE LEROY	[REDACTED]	[REDACTED]	WHITE	MALE	77
WITNESS	8	PETERS, KAREN L	[REDACTED]	[REDACTED]	WHITE	FEMALE	53
WITNESS	7	PETERS, JOHN C	[REDACTED]	[REDACTED]	WHITE	MALE	58
WITNESS	1	HERNANDEZ, RUBEN	[REDACTED]	[REDACTED]	WHITE	MALE	59
WITNESS	6	STRADAL, MICHELLE M	[REDACTED]	[REDACTED]	WHITE	FEMALE	44
WITNESS	2	GROSSKOPF, GARY CHESTER	[REDACTED]	[REDACTED]	WHITE	MALE	48
WITNESS	3	GROSSKOPF, AARON GARY	[REDACTED]	[REDACTED]	WHITE	MALE	54
							28

Subject # 1-COMPLAINANT

Primary Name: No MILLIRON, TODD WELDON	Race: WHITE	Sex: MALE	DOB: [REDACTED]
Address: [REDACTED]	Height: 5ft 11 in	Weight: 210.0 lbs.	Age: 60
	Eyes: HAZEL	Hair: BLONDE	
Primary Phone: [REDACTED]	DVL #: [REDACTED]	State: IL	
Resident Status: RESIDENT			

KENDALL COUNTY SHERIFF'S OFFICE
CASE 2017-0194 SUPPLEMENT J
DETECTIVE C.WALTMIRE #69
APRIL 5, 2017

On 04/03/17 at approximately 1545 hours, I, Detective Waltmire #69, met with Assistant State's Attorneys Nemura Pencyla and David Berault. I was informed that the State's Attorney's Office was seeking clarification from the Attorney General's Office on legal interpretations regarding this case.

On 04/04/17 at approximately 0846 hours I sent an email to Tanya Koplin ([REDACTED]) requesting to meet with her regarding the information she had provided.

Nothing further at this time.

Submitted by:	[REDACTED]	Date: 04/05/17	Time: 1504
Approved by:	[REDACTED]	Date: 04/13/2017	Time: 1036hr

0194K
M. Hatten 12/19



Kendall County Sheriff's Office

Summary



Print Date/Time: 04/28/2017 09:48
Login ID: mhattan
Case Number: 2017-00000194

KENDALL COUNTY SHERIFF'S OFFICE
ORI Number: IL0470000

Case

Case Number: 2017-00000194
Location: 1150 ROUTE 25
OSWEGO, IL 60543
Reporting Officer ID: MT071299 - TSUSAKI
Incident Type: 9020 - SUSPICIOUS CIRCUMSTANCES
Occurred From: 05/01/2014 00:00
Occurred Thru: 07/31/2015 23:59
Disposition:
Disposition Date:
Reported Date: 01/16/2017 08:08 Monday

Offenses

No.	Group/ORI	Crime Code	Statute	Description	Counts
-----	-----------	------------	---------	-------------	--------

Subjects

Type	No.	Name	Address	Phone	Race	Sex	DOB/Age
COMPLAINANT	1	MILLIRON, TODD WELDON	[REDACTED]	[REDACTED]	WHITE	MALE	[REDACTED]
WITNESS	1	HERNANDEZ, RUBEN	[REDACTED]	[REDACTED]	WHITE	MALE	60
WITNESS	2	GROSSKOPF, GARY CHESTER	[REDACTED]	[REDACTED]	WHITE	MALE	44
WITNESS	3	GROSSKOPF, AARON GARY	[REDACTED]	[REDACTED]	WHITE	MALE	54
WITNESS	4	DETZLER, JAMES KING	[REDACTED]	[REDACTED]	WHITE	MALE	28
WITNESS	5	PESSINA, DALE LEROY	[REDACTED]	[REDACTED]	WHITE	MALE	77
WITNESS	6	STRADAL, MICHELLE M	[REDACTED]	[REDACTED]	WHITE	FEMALE	53
WITNESS	7	PETERS, JOHN C	[REDACTED]	[REDACTED]	WHITE	MALE	48
WITNESS	8	PETERS, KAREN L	[REDACTED]	[REDACTED]	WHITE	FEMALE	59
							58

Arrests

Arrest No.	Name	Address	Date/Time	Type	Age
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Property

Property



Kendall County Sheriff's Office

Summary



Print Date/Time: 04/28/2017 09:48
Login ID: mhattan
Case Number: 2017-00000194

KENDALL COUNTY SHERIFF'S OFFICE
ORI Number: IL0470000

Date	Code	Type	Make	Model	Description	Tag No.	Item No.
03/27/2017	EVIDENCE	RECORDINGS - AUDIO VISUAL			CDR W/ OSWEGO TOWNSHIP MEETING MINUTES	18292	1
03/21/2017	EVIDENCE	DOCUMENTS			2 INVOICES FROM WESTERN GRADALL W/ ATTACHED CHECK NUMBERS DATED 12/01/14 AND 12/16/14	18282	1
03/21/2017	EVIDENCE	DOCUMENTS			10 INVOICES FROM PESSINA TREE SERVICE W/ ATTACHED CHECK NUMBERS DATED 04/29/14-02/04/15	18281	1
03/21/2017	EVIDENCE	DOCUMENTS			9 INVOICES FROM PESSINA TREE SERVICE W/ ATTACHED CHECK NUMBERS DATED 05/10/13-01/10/14	18280	1
03/21/2017	EVIDENCE	DOCUMENTS			INVOICES FROM MAJEY CONCRETE W/ ATTACHED CHECK NUMBERS DATED FROM 06/10/14 TO 12/08/15	18279	1
03/16/2017	EVIDENCE	RECORDINGS: LAW ENFORCEMENT			CDR W/ AUDIO INTERVIEW OF RUBEN HERNANDEZ	18262	1
03/14/2017	EVIDENCE	RECORDINGS - AUDIO VISUAL			CDR W/ GENERAL LEDGERS FROM OSWEGO TOWNSHIP	18249	1
03/14/2017	EVIDENCE	RECORDINGS: LAW ENFORCEMENT			CDR W/ AUDIO INTERVIEW OF GARY GROSSKOPF	18248	1
03/08/2017	EVIDENCE	RECORDINGS - AUDIO VISUAL			CDR W/ DIGITAL DOCUMENTS FROM ROAD DISTRICT	18220	1
03/08/2017	EVIDENCE	DOCUMENTS			7 BID PACKAGES	18217	1
03/08/2017	EVIDENCE	RECORDINGS: LAW ENFORCEMENT			CDR W/ AUDIO INTERVIEW OF AARON GROSSKOPF	18216	1
03/08/2017	EVIDENCE	RECORDINGS - AUDIO VISUAL			DVDR W/ EMAILS AND LEDGER	18215	1
03/08/2017	EVIDENCE	RECORDINGS: LAW ENFORCEMENT			CDR OF JIM DETZLER INTERVIEW	18214	1
02/28/2017	EVIDENCE	RECORDINGS: LAW ENFORCEMENT			CDR W/ AUDIO INTERVIEW OF RUBEN HERNANDEZ	18186	1
02/02/2017	EVIDENCE	RECORDINGS: LAW ENFORCEMENT			CDR W/ AUDIO INTERVIEW OF TODD MILLIRON	18104	1
01/31/2017	EVIDENCE	RECORDINGS - AUDIO VISUAL			CDR W/ OSWEGO TOWNSHIP FOIA REQUEST DOCUMENTS PROVIDED BY TODD MILLIRON	18091	1

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/27/2017 08:59	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18292				
	Remarks:				

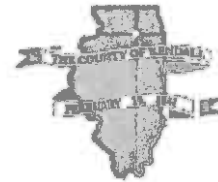
Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/21/2017 10:24	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18282				
	Remarks:				



Kendall County Sheriff's Office

Summary



Print Date/Time: 04/28/2017 09:48
 Login ID: mhattan
 Case Number: 2017-00000194
 Chain of Custody

KENDALL COUNTY SHERIFF'S OFFICE
 ORI Number: IL0470000

Date	Transaction	From	From Role	To	To Role
03/21/2017 10:23	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18281				
	Remarks:				

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/21/2017 10:22	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18280				
	Remarks:				

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/21/2017 10:21	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18279				
	Remarks:				

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/16/2017 09:14	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18262				
	Remarks:				

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/14/2017 07:59	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18249				
	Remarks:				

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/14/2017 07:58	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18248				
	Remarks:				

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/08/2017 11:44	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18220				
	Remarks:				

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/08/2017 10:00	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18217				
	Remarks:				



Kendall County Sheriff's Office

Summary



Print Date/Time: 04/28/2017 09:48
 Login ID: mhattan
 Case Number: 2017-00000194
 Chain of Custody

KENDALL COUNTY SHERIFF'S OFFICE
 ORI Number: IL0470000

Date	Transaction	From	From Role	To	To Role
03/08/2017 10:00	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18216				
	Remarks:				

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/08/2017 09:55	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18215				
	Remarks:				

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/08/2017 09:53	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18214				
	Remarks:				

Chain of Custody

Date	Transaction	From	From Role	To	To Role
02/28/2017 08:37	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18186				
	Remarks:				

Chain of Custody

Date	Transaction	From	From Role	To	To Role
02/02/2017 10:10	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18104				
	Remarks:				

Chain of Custody

Date	Transaction	From	From Role	To	To Role
01/31/2017 15:39	Type: Intake	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER
	Code: EVIDENCE BROUGHT IN BY OFFICER				
	Tag Number: 18091				
	Remarks:				

Vehicles

No. Role	Vehicle Type	Year Make	Model	Color	License Plate State
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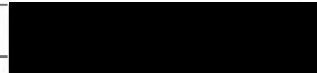
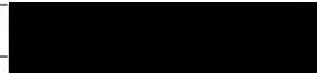
KENDALL COUNTY SHERIFF'S OFFICE
CASE 2017-0194 SUPPLEMENT K
DETECTIVE SERGEANT HATTAN #79
APRIL 28, 2017

On Friday, April 21, 2017 at approximately 1440hrs I, Detective Sergeant Mitch Hattan #79, received a copy of the Illinois Attorney General response to Assistant State's Attorney David Berault's Freedom of Information Act request (2017 FOIA 047176) for "any Attorney General Opinion (whether binding or not) that address which competitive bidding statute a Township Road Commissioner is to operate in compliance with." The request further indicated that "we were seeking definitive information as to whether the Highway Code, Township Code for another bidding statute would be applicable or whether such officials must follow more than one such statute."

I was also provided a copy of the Illinois Attorney General response to Assistant State's Attorney David Berault's Freedom of Information Act request (2017 FOIA 047177) for "any and all Attorney General Opinions (whether binding or not) relating to defining 'maintenance' and/or 'construction under 605 ILCS 5/6-201.7."

I have attached copies of both responses to this supplement.

Case Status: 01 – Open

Submitted by:		Date:		Time:	
Approved by:		Date:	04/28/2017	Time:	0951hr



OFFICE OF THE ATTORNEY GENERAL
STATE OF ILLINOIS

Lisa Madigan
ATTORNEY GENERAL

April 4, 2017

VIA ELECTRONIC MAIL

Mr. David J. Berault
Assistant State's Attorney, Kendall County
807 John Street
Yorkville, Illinois 60560
dberault@co.kendall.il.us

RE: Freedom of Information Act Request
2017 FOIA 047176

Dear Mr. Berault:

Thank you for writing to the Office of the Illinois Attorney General with your request for information pursuant to the Freedom of Information Act (FOIA) (5 ILCS 140/1 *et seq.* (West 2014)).

In a facsimile received on March 30, 2017, and in a letter received on April 3, 2017, you requested the following:

any Attorney General Opinions (whether binding or not) that address which competitive bidding statute a Township Road Commissioner is to operate in compliance with.

We are seeking definitive information as to whether the Highway Code, Township Code or another bidding statute would be applicable or whether such officials must follow more than one such statute.

Your request is granted in part and denied in part. We have withheld no records. However, we have redacted unique identifiers as "private information," as that term is defined in section 2(c-5) of FOIA (5 ILCS 140/2(c-5) (West 2015 Supp.)). "Private information" is exempt from disclosure under section 7(1)(b) of FOIA. 5 ILCS 140/7(1)(b) (West 2015 Supp.), as amended by Public Act 99-642, effective July 28, 2016. Specifically, we have redacted signatures. *See* Ill. Att'y Gen. PAC Req. Rev. Ltr. 12046, issued June 23, 2011.

David J. Berault
April 4, 2017
Page 2

You have a right to have the partial denial of your request reviewed by the Public Access Counselor (PAC) at the Office of the Illinois Attorney General. 5 ILCS 140/9.5(a) (West 2014). You may file your request for review with the PAC by writing to:

Sarah Pratt
Public Access Counselor
Office of the Illinois Attorney General
500 South 2nd Street
Springfield, Illinois 62706
Fax: (217) 782-1396
publicaccess@atg.state.il.us

If you choose to file a request for review with the PAC, you must do so within 60 calendar days of the date of this partial denial letter. 5 ILCS 140/9.5(a) (West 2014). Please note that you must include a copy of your original FOIA request and of this partial denial letter when filing a request for review with the PAC.

You also have the right to judicial review of your partial denial by filing suit in the appropriate Illinois court. 5 ILCS 140/11 (West 2014), as amended by Public Act 99-642, effective July 28, 2016.

Very truly yours,



MEGAN A. DITZLER
Assistant Attorney General

MAD:LJK:lk

Attachments



WILLIAM J. SCOTT
ATTORNEY GENERAL
STATE OF ILLINOIS
SPRINGFIELD

May 6, 1970

NP174

FILE NO. NP-174

ROADS AND BRIDGES
Construction and Maintenance

Honorable Charles J. Ryan
State's Attorney
Morgan County
Jacksonville, Illinois

Dear Sir:

This is to acknowledge receipt of your letter of March 4, 1970 concerning the above subject which reads as follows:

"The 1969 legislature amended Section 6-201.7 of the Illinois Highway code by providing that, 'Except for professional services, when the cost of construction, materials, supplies, new machinery or equipment exceeds \$2500, the contract for such construction, materials, supplies, machinery or equipment shall be let after advertising for bids in a newspaper'"

Y

Q

NP174

Hon. Charles J. Ryan " 2

May I have your opinion as to whether this amendment applies only to new construction or both to new and to repair and maintenance?

Our County Superintendent of Highways does not feel that he should enter into 1970 contracts until this matter is clarified for him."

Illinois Revised Statutes 1969, chapter 121, paragraph 6-201.7 states as follows:

"Construct, maintain and repair and be responsible for the construction, maintenance and repair of roads within the district, let contracts, employ labor and purchase material and machinery therefor, subject to the limitations provided in this Code. No contract shall be let for the construction or repair of any road or part thereof in excess of the amount of \$1,000, nor shall any material, machinery or other appliances to be used in road construction or maintenance of roads in excess of such amount be purchased, nor shall several contracts each for an amount of \$1,000 or less be let for the construction or repair of any road or part thereof when such construction or repair is in reality part of one project costing more than \$1,000, nor shall any material, machinery or other appliance to be used therein be purchased under several contracts each for an amount of \$1,000 or less, if such purchases are essentially one transaction amounting to more than \$1,000, without the written approval of the county superintendent of highways in the case of road districts other than consolidated township road districts or without the written approval of the highway board of auditors in the case of consolidated township road districts.

Except for professional services, when the cost of construction, materials, supplies, new machinery

Hon. Charles J. Ryan - 3

or equipment exceeds \$2,500 the contract for such construction, materials, supplies, machinery or equipment shall be let, after the above written approval is obtained, to the lowest responsible bidder after advertising for bids in a newspaper published within the township or road district, or, if no newspaper is published within the township or road district then in one published within the county, or, if no newspaper is published within the county then in a newspaper having general circulation within the township or road district, but, in case of an emergency, such contract may be left without advertising for bids upon the approval of the County Superintendent of Highways expressing in writing the existence of such emergency and, in the case of consolidated township road districts, upon the approval of the highway board of auditors."

By reference to the above quoted paragraph of the statute you will note that in the first grammatical paragraph thereof, reference is made to contracts made by highway commissioners to "Construct, maintain and repair * * * of certain roads without the written approval of the county superintendent of highways in the case of road districts other than consolidated road districts or without the written approval of the Highway Board of Auditors in the case of consolidated road districts if the transaction amounts to more than \$1,000. The same paragraph establishes this same requirement in

respect to the use in such road construction of material and machinery purchased in an amount in excess of \$1,000.

In the second grammatical paragraph of the above quoted statutory provision you will note the law requires contracts to be let to the lowest responsible bidder if the contract exceeds the amount of \$2,500. You will further note, however, that this paragraph is restricted in its application to the cost of "construction, materials, supplies, new machinery". No reference is made in the paragraph referring to the requirement for letting the contract on bids when it exceeds \$2,500 to contracts for maintenance and repair.

The word "maintenance" and the word "repair" as used in the first grammatical paragraph of the statutory provision quoted above would appear to mean the same thing. See Macbesney et al v. The Village of Hyde Park, 151 Ill. 634 at 645. It is also clear that the words "maintain" and "repair" are not the same thing as "construct" or "construction". In People v. Devine Realty Trust, 336 Ill. 418, the Illinois Supreme Court held that "constructing" and "maintaining" were two separate purposes.

Hon. Charles J. Ryan - 5

That case was relied on in The People v. Hamilton, 376 Ill. 124. In that case the court was considering the use of tax money in a park district. At page 133 of the opinion you will note that the court specifically stated that " * * * the tax levy for maintaining and constructing designated two purposes * * *".

From the above it would appear that the requirement for bids on contracts in excess of \$2,500 is applicable to contracts for construction, material, supplies and new machinery or equipment. It is not, however applicable to contracts for the maintenance and repair referred to in the first grammatical paragraph of paragraph 6-201.7 quoted above.

Very truly yours,

A T T O R N E Y G E N E R A L



NEIL F. HARTIGAN
ATTORNEY GENERAL
STATE OF ILLINOIS
SPRINGFIELD
62706

July 28, 1989

I - 89-036

TOWNSHIPS:
Bids Required on
Lease/Purchase Contracts

Honorable Norbert J. Goetten
State's Attorney, Greene County
County Courthouse
Carrollton, Illinois 62016

Dear Mr. Goetten:

I have your letter wherein you pose several questions regarding the validity of a certain lease/purchase agreement entered into by a township highway commissioner for the acquisition of a road grader valued at over \$140,000. Due to your need for an expedited response, I will comment informally upon the questions you have raised.

The information and documentation which has been provided to this office indicates that on May 5, 1989, the White Hall Township Highway Commissioner executed documents denominated as a "customer rental order" and a "machinery lease agreement", the latter including an "option to purchase", with respect to the acquisition of a John Deere road grader supplied by Martin Equipment of Illinois, Inc. The total cost of the new road grader was \$146,119. The customer rental order and

Honorable Norbert J. Goetten - 2.

machinery lease agreements have terms of 10 years. For the first year's "rent" of the new equipment, the highway commissioner traded in an old road grader, and received a credit therefor of \$88,204. The annual "rent" for each of the subsequent 9 years amounts to \$9,022.45, with the schedule of payments broken down into interest, at 9% per annum, and principal. The last payment is due May 1, 1999, and, when made, will leave a zero balance due. The "option to purchase" provides that, if all rentals have been paid within 15 days of date due, at any time during the lease the lessee may take title by paying the balance due plus interest. Consequently, when the final "rental" payment is made, the road district will acquire title to the road grader. Prior to entering into these agreements, the township highway commissioner obtained written approval from the Greene County Superintendent of Highways to "lease a new John Deere 672, 6-wheel grader for a cost of [approximatly] \$8,800.00 per year". The transaction was not advertised or let for bids.

Your first question is whether the failure of the township highway commissioner to advertise for bids for the new road grader violated section 6-201.7 of the Highway Code (Ill. Rev. Stat. 1987, ch. 121, par. 6-201.7), section 1 of "AN ACT relating to township purchasing" (Ill. Rev. Stat. 1987, ch. 139, par. 191) or both. I will address section 6-201.7 of the Highway Code only, as the township purchasing statute appears to be inapplicable for reasons which will be discussed below.

The second paragraph of section 6-201.7 provides, in part:

* * *

Except for professional services, when the cost of construction, materials, supplies, new machinery or equipment exceeds \$5,000 the contract for such construction, materials, supplies, machinery or equipment shall be let, after the above written approval is obtained, to the lowest responsible bidder after advertising for bids at least once, and at least 10 days prior to the time set for the opening of such bids, in a newspaper published within the township or road district * * * (Emphasis added.)

Based upon the terms of the documents pertaining to this transaction, it is apparent that the transaction has been

structured as an installment purchase, with payments based upon the purchase price, less trade-in, plus interest at 9% per annum. Presumably, this agreement was intended to take advantage of section 6-201.17 of the Highway Code (Ill. Rev. Stat. 1987, ch. 121, par. 6-201.17), which provides that a township highway commissioner may:

" * * * purchase or lease highway construction and maintenance equipment under contracts providing for payment in installments over a period of time of not more than 10 years with interest on the unpaid balance owing not to exceed 9%."

It has been suggested that the authority of a highway commissioner to purchase or lease equipment under an installment contract, as provided in section 6-201.17 of the Highway Code, operates as an exception to the general requirement that contracts in excess of \$5,000 be let by competitive bid. It is well recognized, however, that sections of the same statute should be construed as being consistent rather than inconsistent, and should be interpreted as being in pari materia. (Mann v. Board of Education (1950), 406 Ill. 224, 230.) Further, in determining the intent of the legislature, a statute must be read as a whole and all relevant parts thereof considered. (People v. Jordan (1984), 103 Ill. 2d 192, 206.) There is nothing in the language of section 6-201.17 which purports to create an exception to the bidding requirements of section 6-201.7. Section 6-201.17 merely provides a method of payment applicable to all purchases or leases, whether let by competitive bid or not. There is nothing inconsistent in construing section 6-201.7 as being applicable to all leases and purchases in excess of \$5,000, regardless of whether they will be paid in full or by installments.

Moreover, to construe section 6-201.17 as an exception to the bidding requirement of section 6-201.7 would create an absurd result, in that such a construction would result in the necessity of seeking bids on a \$5,001 purchase paid for currently, but not on a \$100,000 purchase paid for over a 10 year period, even if each annual payment exceeds \$5,000. It is never presumed that the General Assembly intends an absurd consequence. Construing these provisions together, it appears that section 6-201.17 does not operate as an exception to the applicability of section 6-201.7, and consequently, when equipment costing over \$5,000 is to be acquired by a township highway commissioner under an installment contract, the

Honorable Norbert J. Goetten - 4.

commissioner must advertise for bids.

Where, by statute, a public officer is required to let contracts to the lowest bidder after advertisement, a contract made in violation of such requirements is illegal and void. Such a contract cannot be ratified, nor can it be enforced against the highway commissioner. . (Folkers v. Butzer (1938), 294 Ill. App. 1, 7; Brownell Improvement Co. v. Highway Commissioner (1935), 280 Ill. App. 43.) Therefore, it appears that the contract in question is invalid for failure to comply with section 6-201.7 of the Highway Code.

You have also inquired whether the written permission of the County Superintendent of Highways was invalidly obtained, as it apparently contemplated a lease with payments of approximately \$8,800 per annum rather than a lease/purchase agreement with payments of \$9,022.45 per annum, and did not recite the trade-in of the old road grader. The first paragraph of section 6-201.7 provides, in part:

" * * * No contract shall be let for the construction or repair of any road or part thereof in excess of the amount of \$5,000, nor shall any material, machinery or other appliances to be used in road construction or maintenance of roads in excess of such amount be purchased * * * without the written approval of the county superintendent of highways in the case of road districts other than consolidated township road districts * * *

(Emphasis added.)

In this instance, the transaction approved by the Superintendent of Highways was the lease of a new road grader for a specified amount per year. The transaction which the highway commissioner entered into was a lease/purchase agreement requiring not only somewhat greater annual payments, but also substantial additional consideration represented by the trade-in of the old road grader. It does not appear that the latter aspect of the transaction received the written approval of the Superintendent of Highways. With respect to the requirement of such approval, it has been stated:

" * * *
* * * No doubt the legislature in directing that no single contract or combinations of

contracts for one project or transaction in the aggregate of more than \$500 [now \$5000], whether for road construction, purchase of materials, machinery or appliances should be let by the commissioner without the approval of the county superintendent of highways, considered such latter official better qualified by training and experience to determine whether the contract was in the best interests of road construction and repair in the town involved. * * *

* * *

(Roesch-Zeller Inc. v. Hollembeak (1955), 5 Ill. App. 2d 94, 105.)

Presumably, the Superintendent is required to make the determination of whether a contract is in the best interests of road construction and repair in the town based upon complete information as to the nature of the transaction and the full amount of consideration involved. His written permission for a lease with substantially different terms would not appear to constitute informed approval for the lease/purchase transaction which was actually entered into.

You have raised the additional question of whether the trade-in of the old road grader was lawful, or whether it required the approval of the township electors or the board of trustees. If the transaction had been properly entered into in all other respects, it appears that the trade-in of the old grader would have been lawful. The highway commissioner is a quasi-municipal corporation, separate and distinct from the township, which is charged with the duty to maintain highways. (1969 Ill. Att'y Gen. Op. 126, 127.) As such, he has implied power, subject to statutory limitations, to make necessary contracts to enable him to exercise the powers conferred and to perform the duties enjoined by law. The power to contract for necessary machinery and equipment carries with it, by implication, the right to sell and dispose of or trade in equipment when purchasing new and better equipment with which to perform his duties. Roesch-Zeller, Inc. v. Hollembeak (1955), 5 Ill. App. 2d 94, 107-108.

You have also asked whether the terms of the lease agreement and option to purchase are consistent with the durational limitations of section 6-201.17 of the Highway Code, which is set out above. The lease/purchase agreement entered into in this case provides for payments over a period of 10 years, with interest at 9% per annum. The first payment is due

May 1, 1989, and the last payment is due May 1, 1999. The "option to purchase" provides: "Providing all rentals have been paid within fifteen days of date due at any time during the life of this lease, the lessee may take title by paying the balance due plus interest". The option expires on May 1, 2000. Notwithstanding the additional year allowed on the option, the lease/purchase agreement itself provides for all payments to be made within 10 years, and the taking of title upon payment of the last scheduled payment, since that final payment will result in a zero balance due. Therefore, the length of the agreement does not appear to be inconsistent with the provisions of section 6-201.17.

We have noted one other matter which deserves comment. An examination of the contract documents reveals that the lessee/purchaser named is "White Hall Township". As noted above, a highway commissioner is a quasi-municipal corporation having jurisdiction over township roads. (Western Sand Co. v. Town of Cornwall (1954), 2 Ill. 2d 560; 1969 Ill. Att'y Gen. Op. 126, 127.) A township is separate and distinct from a road district, and has no power or authority over roads. (Illinois Nat'l Bank v. Town of Bois D'Arc (1927), 243 Ill. App. 587; People v. Baltimore & O. R. Co. (1926), 322 Ill. 623.) The proper lessee/purchaser of road equipment would, therefore, have been the Town of White Hall Road District. It is this separation of the road district from the township which renders section 1 of "AN ACT relating to township purchasing", which governs only purchases by a township, inapplicable to purchases by a township highway commissioner.

In conclusion, it appears that because the lease/purchase agreement in issue was entered into in violation of the requirements of section 6-201.7 of the Highway Code, it is void and unenforceable against the highway commissioner. (Folkers v. Butzer (1938) 294 Ill. App 1; Brownell Improvement Co. v. Highway Commissioner (1935), 280 Ill. App. 43.) Moreover, because the township is without authority to expend funds for road purposes, and, further, the highway commissioner has no power to incur debt against a township for road construction, the contract is unenforceable as against the township. (Mathew v. Town of Algonquin (1972), 3 Ill. App. 3d 429, 434.) The cited cases hold, in each instance, that when a contract is void on the grounds specified, it cannot be ratified by any action of the officers involved, and no funds may be paid out in consequence thereof.

Honorable Norbert J. Goetten - 7.

This is not an official opinion of the Attorney General. If we may be of further assistance, please advise.

Very truly yours,



SHAWN W. DENNEY
First Assistant Attorney General



ROLAND W. BURRIS
ATTORNEY GENERAL
STATE OF ILLINOIS



January 6, 1995

I - 95-004

TOWNSHIPS:
Contracts by Highway Commissioner
in Excess of \$5,000

Honorable Ted J. Hamer
State's Attorney, Henry County
100 South Main Street
Cambridge, Illinois 61238

Dear Mr. Hamer:

I have your predecessor's letter wherein he inquired whether a township board of trustees may approve payments for materials and services for road repairs in excess of \$5,000 when the highway commissioner has failed to obtain public bids or to secure the approval of the county superintendent of highways for the expenditures. He further inquired whether such contracts are ultra vires, and whether the road commissioner may be subject to sanctions for misconduct in these circumstances. Because of the nature of this inquiry, I do not believe that the issuance of an official opinion is necessary. I will, however, comment informally upon the questions you have raised.

Section 6-201.7 of the Illinois Highway Code (605 ILCS 5/6-201.7 (West 1992)) provides that it is the duty of the highway commissioner to:

"Construct, maintain and repair and be responsible for the construction, maintenance and repair of roads within the district, let contracts, employ labor and purchase material and machinery therefor, subject to the limitations provided in this Code. No contract

Honorable Ted J. Hamer - 2.

shall be let for the construction or repair of any road or part thereof in excess of the amount of \$5,000, nor shall any material, machinery or other appliances to be used in road construction or maintenance of roads in excess of such amount be purchased, nor shall several contracts each for an amount of \$5,000 or less be let for the construction or repair of any road or part thereof when such construction or repair is in reality part of one project costing more than \$5,000, nor shall any material, machinery or other appliance to be used therein be purchased under several contracts each for an amount of \$5,000 or less, if such purchases are essentially one transaction amounting to more than \$5,000, without the written approval of the county superintendent of highways in the case of road districts other than consolidated township road districts * * *.

Except for professional services, when the cost of construction, materials, supplies, new machinery or equipment exceeds \$5,000, or \$10,000 in case of a district having a population of 10,000 or more, the contract for such construction, materials, supplies, machinery or equipment shall be let, after the above written approval is obtained, to the lowest responsible bidder after advertising for bids at least once * * *."

Further, section 6-407 of the Illinois Highway Code provides:

"The highway commissioner in each road district may contract for the construction and repairing of roads and bridges lying wholly within the limits of his district. When any such contract or other expenditure shall be for a sum in excess of \$5,000, the commissioner shall not let or make any payment on the same without the approval of the county superintendent of highways in the case of road districts other than consolidated township road districts * * *."

Honorable Ted J. Hamer - 3.

You have stated that the Phenix Township highway commissioner has submitted bills in the amount of \$8,506.31 from a trucking company, and \$13,372.58 from a road rock supplier. The bills relate to repairs completed on two or three separate township roads, but the highway commissioner is unable to separate out the cost attributable to each project. None of the work was approved by the county superintendent of highways, nor were the statutory bidding procedures followed. The county superintendent has refused to authorize payment of the bills because the purchases were not advertised and let for public bidding.

The circumstances you have described are strikingly similar to those discussed in Allen v. Treat (1966), 72 Ill. App. 2d 466. In that case, a highway commissioner entered into contracts with a supplier for the purchase and application of road oil. The agreement specified a price per gallon, but neither a total volume nor a total price. The oil was delivered in numerous separate batches, only one of which exceeded \$1,000 in value. The statutes then in effect required that contracts in excess of \$1,000 be approved by the county superintendent and let for bids.

In Allen v. Treat, the court distinguished between the highway commissioner's actions in making these purchases and contracts which are ultra vires because there is a definite public policy against doing the thing done. A highway commissioner, the court observed, unquestionably had the power to purchase material for road repair without the consent of the county superintendent and without public bids whenever purchases did not individually exceed the statutory limit, and the individual purchases were not, in reality, part of one project costing more than \$1,000 (now \$5,000). (Allen v. Treat (1966), 72 Ill. App. 2d 466, 473.) Where some portion of an entire contract exceeds the corporate powers, but other portions are within the corporate powers, the doctrine of ultra vires is not applied as to those portions within the corporate powers, where its application would enable the public body to obtain an unconscionable advantage over the other party to the contract. (Allen v. Treat (1966), 72 Ill. App. 2d 466, 476-77.) Applying this rule, the court construed the agreement as an offer to furnish labor and material upon an as needed and designated basis, so that any order which was not shown to be over the statutory limit, or to be part of a single project costing over the statutory limit, was payable.

It is a general principle of law that all persons contracting with a municipal or public corporation must, at their own peril, inquire into the statutory power of its officers to make the contract. (Folkers v. Butzer (1938), 294 Ill. App. 1,

6.) While it is reasonable to apply such a rule against a contractor's claim for payment when it is clear, prior to the performance of any work, that a contract is ultra vires and void, it is not as defensible to do so when the course of conduct involves a series of deliveries on an as needed basis for the maintenance of several different roads. In the latter case, it may be extremely difficult for the contractor to discern whether a highway commissioner has exceeded his statutory authority. Such a determination would involve ascertaining what constitutes one project, and the total cost of the project, information which is not necessarily available to a single supplier.

Clearly, when a highway commissioner contracts for a road project which all parties to the contract know, or should know, exceeds the commissioner's statutory authority because it has not been approved by the county superintendent of highways and has not been the subject of public bidding, the contract would be void. No payment can properly be made pursuant thereto. (Folkers v. Butzer (1938), 294 Ill. App. 1 (road improvement contract for \$39,945); Brownell Improvement Co. v. Highway Commissioner (1935), 280 Ill. App. 43 (county superintendent specifically refused approval and contractor was advised before performance that contract was void so that no payment would be made).) Where, however, the contractor's total claim includes multiple deliveries, and work on more than one project, those portions of the claim shown to be within the highway commissioner's power to contract should be payable.

It appears, therefore, under the reasoning of Allen v. Treat, that the extent to which the claims of the trucking company and the road rock supplier may properly be payable in this case is subject to factual determination. While you have stated that the highway commissioner is unable to give the board of trustees a dollar value with respect to each project, the contractors may be able to supply such information to support their claims. The township's contention that particular orders were, in reality, part of one project costing more than \$5,000, or constituted essentially one transaction, are matters which may be set up as a defense to the contractors' claims.

You have also inquired whether the failure of a township road commissioner to advertise for bids for contracts for road repairs in excess of \$5,000 where required by law, constitutes misconduct, under section 55-37 of the Township Code (60 ILCS 1/55-37 (West 1993 Supp.)), which provides:

"Misconduct of officers; penalty. Every township officer who is guilty of a palpable

omission of duty, or who is guilty of willful and corrupt oppression, malconduct, or misfeasance in discharging the duties of the office, shall be guilty of a business offense and, on conviction, shall be fined not more than \$1,000. The court in which the conviction occurs shall enter an order removing the convicted officer from office."

The cases discussed above make it clear that in entering into a contract in excess of \$5,000 without the approval of the county superintendent and without public bids, a highway commissioner would exceed his authority. Whether exceeding one's authority constitutes an "omission of duty" or "willful and corrupt oppression, malconduct, or misfeasance" will depend upon the surrounding circumstances and the intent of the highway commissioner when he engaged upon his course of conduct. None of the terms used in the statute is defined therein, and there is little Illinois case law defining them.

The phrase "palpable omission of duty" appears to encompass a concept similar to "neglect of duty" or "nonfeasance", which is the neglect or failure to perform duties that are required by law. (Maddox v. Williamson Co. Bd. of Comm. (1985), 131 Ill. App. 816, 824.) In order to warrant removal from office, the conduct complained of must constitute a substantial failure to perform the official duties of the office, not an isolated incident. (Johnson v. Macon Co. Bd. (1982), 104 Ill. App. 3d 885, 892.

The phrase "willful and corrupt oppression" is nowhere defined. It appears to include, however, a degree of intentional harm to another, perhaps in pursuit of personal gain. "Malconduct" is defined as bad conduct, especially dishonesty in managing public affairs. (Webster's Third New International Dictionary 1366 (1981).) The term appears to mean much the same as malfeasance, which is the performance of an act in one's official capacity that is wholly wrong or unlawful. (Maddox v. Williamson Co. Bd. of Comm. (1985), 131 Ill. App. 3d 816, 824.) "Misfeasance" is the performance of a lawful action in an illegal or improper manner. (Maddox v. Williamson Co. Bd. of Comm. (1988), 131 Ill. App. 3d 816, 824; Webster's Third New International Dictionary 1443 (1981).) Of the several terms used in section 55-37, the latter appears to come closest to describing the conduct in question. Although the highway commissioner had the lawful authority to contract for road repairs, he allegedly did not follow the proper procedures in doing so.

Honorable Ted J. Hamer - 6.

As a general matter, conduct coming within the scope of misfeasance, malfeasance or nonfeasance must be substantial or without sufficient excuse in order to warrant removal from office. (Maddox v. Williamson Co. Bd. (1985), 131 Ill. App. 3d 816, 824; 67 C.J.S. Officers Sec. 122 at 492 (1978).) The determination whether, in view of his overall duties, an officer's misconduct in a particular instance is substantial must be made on a case by case basis. Likewise, whether an officer has sufficient excuse for an improper act will depend upon a consideration of all surrounding facts. Because this necessarily requires a factual determination, I regret that we cannot provide further guidance in resolving the issue.

This is not an official opinion of the Attorney General. If we may be of further assistance, please advise.

Very truly yours,

MICHAEL J. LUKE
Senior Assistant Attorney General
Chief, Opinions Division

MJL:KJS:cj



OFFICE OF THE ATTORNEY GENERAL
STATE OF ILLINOIS

Jim Ryan
ATTORNEY GENERAL

January 3, 1996

I - 96-006

TOWNSHIPS:
Competitive Bidding

Honorable Gary W. Pack
State's Attorney, McHenry County
2200 North Seminary Avenue
Woodstock, Illinois 60098

Dear Mr. Pack:

I have your letter wherein you inquire whether a township must comply with applicable competitive bidding requirements for a purchase of asphalt where, by performing a part of the work with township vehicles and employees, by supplying a part of the aggregate or by trading other property, the price to be paid is reduced to an amount below that required to be advertised for bids. Because of the nature of your inquiry, I do not believe that the issuance of an official opinion is necessary. I will, however, comment informally upon the question you have raised.

You have stated that a township having fewer than 10,000 inhabitants in McHenry County proposes to purchase asphalt for road projects without first advertising for bids. The township intends to use township vehicles and employees to haul aggregates used to make the asphalt for the vendor in order to reduce the price below \$5,000. Alternatively, the township proposes to trade materials owned by the township for the asphalt to reduce the cash price to below \$5,000.

Section 85-30 of the Township Code (60 ILCS 1/85-30 (West 1994)) provides:

"Purchases; bids. Any purchase by a township having fewer than 10,000 inhabitants

and located in a county with a population under 3,000,000 for services, materials, equipment, or supplies in excess of \$5,000 (other than professional services) and any purchase by a township in a county with a population of 3,000,000 or more, or by a township having 10,000 or more inhabitants and located in a county with a population of less than 3,000,000, for services, materials, equipment, or supplies in excess of \$10,000 (other than professional services) shall be contracted for in one of the following ways:

(1) By a contract let to the lowest responsible bidder after advertising for bids at least once (i) in a newspaper published within the township, or (ii) if no newspaper is published within the township, then in one published within the county, or (iii) if no newspaper is published within the county, then in a newspaper having general circulation within the township.

(2) By a contract let without advertising for bids in the case of an emergency if authorized by the township board.

This Section does not apply to contracts by a township with the federal government."

A somewhat similar requirement, applicable to the township highway commissioner, is found in section 6-201.7 of the Illinois Highway Code. (605 ILCS 5/6-201.7 (West 1994).)

In the absence of a statutory provision so requiring, competitive bidding is not an essential prerequisite to the validity of contracts by and with public bodies. Further, a statute requiring bidding is restrictive and should not be extended beyond the language used. People ex rel. Adamowski v. Daley (1959), 22 Ill. App. 2d 87, 91-92.

The authority of a public body to use its own equipment and employees to carry out its authorized corporate purposes is not limited by a competitive bidding statute. (Annecca, Inc. v. Metropolitan Fair & Exposition Authority (1985), 129 Ill. App. 3d 1030.) Therefore, any work which a township proposes to do with

Honorable Gary W. Pack - 3.

its own employees is not subject to section 85-30, and need not be included in the cost of any parts of a project for which the township contracts with an outside vendor. There appears to be no prohibition upon a township purchasing asphalt upon condition that the aggregates used to make the asphalt be hauled by the township. The resulting contract, if less than \$5,000, need not be advertised for bids.

The township alternatively proposes to trade materials owned by the township for the asphalt supplied by the vendor as partial payment therefor. It is unclear whether the materials referred to are the aggregates to be used in making the asphalt.

In trade or barter situations in which the township is not using or reusing its own property or employees for a project, the competitive bidding requirement cannot be avoided by the trade. Section 85-30 requires that "[a]ny purchase by a township * * * for services, materials, equipment, or supplies in excess of \$5,000 (other than professional services) * * * shall be contracted for * * *" by competitive bids. The \$5,000 clearly refers to the value of the services, materials, or equipment to be purchased, not the cash to be paid by the township. Thus, a request for bids might require an allowance for a trade-in of used equipment in appropriate circumstance, but such a trade-in allowance is part of, rather than a reduction in, the total purchase price. It does not affect the value of the contract.

While there appear to be no reported cases in Illinois which have decided this issue, courts in other jurisdictions have held that the value of property traded is to be treated as part of the purchase price of new property acquired. Thus, in Wilson v. Jones (1963), 218 Ga. 706, 130 S.E.2d 227, it was held that the trade-in of two trucks for new vehicles violated a competitive bidding statute. In Hauger v. Earl (1949), 275 A.D. 437, 90 N.Y.S.2d 637, the court held that a purchase of parking meters was void because the trade-in of old meters valued at \$5 each caused the purchase price of the new meters to exceed the amount over which competitive bidding was required. The facts in Ludwig Hommel & Co. v. Village of Woodsfield (1927), 115 Ohio St. 675, 155 N.E. 386, involved both the splitting of a single contract into smaller units and the trade-in of used electrical equipment for new equipment in an effort to avoid the necessity of competitive bidding. The contract was held to be void and the plaintiff was denied recovery for its work. In a somewhat different context, it was held in Signacon Controls, Inc. v. Mulroy (1973), 32 N.Y.2d 410, 298 N.E.2d 670, that a contract which provided for a lesser income to a county than a competitive contract might have provided was an expenditure for purposes of a competitive

Honorable Gary W. Pack - 4.


bidding statute. Similarly, in Bowling v. City of El Paso (Tex. Civ. App. 1975), 525 S.W.2d 539, a statute requiring bids for the sale of property was applied to the exchange of a parcel of property owned by the city for one owned by a private party.

Although the language of the statutes requiring competitive bidding in the cases cited varies, the purpose of those statutes is consistent: to ensure the most efficient or advantageous use of public funds and property. Section 85-30 is also designed to require townships to advertise in order to obtain the lowest bid or the best deal. Numerous courts have reasoned that the purpose of such statutes requires that they be applied whether a public body pays for services in cash or by the exchange of other property or services.

A township may perform work with its own employees, equipment and property without being subject to the bidding requirement. To the extent that goods or services supplied by an outside vendor for the same project do not exceed \$5,000 in a township having fewer than 10,000 inhabitants, the project need not be advertised for bids. However, the trading of old property for new property does not lower the total purchase price for purposes of determining the applicability of competitive bidding statutes.

This is not an official opinion of the Attorney General. If we may be of further assistance, please advise.

Sincerely,


MICHAEL J. LUKE
Senior Assistant Attorney General
Chief, Opinions Bureau

MJL:KJS:cj



**OFFICE OF THE ATTORNEY GENERAL
STATE OF ILLINOIS**

Lisa Madigan
ATTORNEY GENERAL

January 24, 2008

I - 08-001

**GOVERNMENTAL ETHICS AND
CONFLICT OF INTEREST:**
Township Road Commissioner Employed
by Trucking Company Providing Services
to the Township Road District

The Honorable Paul E. Bauer
State's Attorney, Marshall County
122 North Prairie Street, P.O. Box 328
Lacon, Illinois 61540

Dear Mr. Bauer:

I have your letter inquiring whether section 6-411.1 of the Illinois Highway Code (605 ILCS 5/6-411.1 (West 2006)) prohibits a township road commissioner from being simultaneously employed on a part-time basis by a trucking company that provides contractual services to the road district in which the township road commissioner holds office. For the reasons set out below, the township road commissioner has at least an indirect, pecuniary interest in his private employer's contracts with the road district. In such circumstances, his employment is prohibited by section 6-411.1 of the Highway Code.

BACKGROUND

Your letter and the supplemental information you have provided indicates that Harold Sprague, the Henry Township Road Commissioner, is employed on a part-time basis hauling gravel and asphalt for Pavement Maintenance Services (PMS). PMS has entered into a number of contracts with the Henry Township Road District, the majority of which are under \$20,000.00 in value. The information you have provided further indicates that Mr. Sprague "has never done work within Henry Township for [PMS]." You have asked whether a township road commissioner may serve as a part-time employee of a company that provides contractual services to the road district in which the road commissioner holds office without violating section 6-411.1 of the Highway Code.

Township Road Commissioners

Under Illinois law, roads which are part of the township road system are under the jurisdiction of the road districts in which they are located. 605 ILCS 5/6-101 (West 2006). Each township road district generally is under the jurisdiction of a township highway commissioner (605 ILCS 5/6-112 (West 2006)), referred to in Henry Township as the township road commissioner.¹

The township road commissioner is both an officer of the township, which is a separate and distinct municipal corporation with no authority over roads, and a quasi-public corporation having jurisdiction over township roads with the power to do those things necessary to perform the statutory duties placed upon the office by law. *Western Sand & Gravel Co. v. Town of Cornwall*, 2 Ill. 2d 560, 564 (1954); *Burnidge Brothers Almora Heights, Inc. v. Wiese*, 142 Ill. App. 3d 486, 492 (1986). Under article 6 of the Highway Code (605 ILCS 5/6-101 *et seq.* (West 2006)), the township road commissioner has general charge of the roads in the district (605 ILCS 5/6-201.8 (West 2006)) and is authorized to direct the expenditure of all moneys collected in the district for road purposes (605 ILCS 5/6-201.6 (West 2006)), including, among other things, to construct, maintain, and repair roads in the district and let contracts, employ labor, and purchase material and machinery therefor (605 ILCS 5/6-201.7 (West 2006)).

ANALYSIS

Section 6-411.1 of the Highway Code generally prohibits a road district officer from having a financial interest in any contract of the road district:

¹Section 2-202 of the Highway Code (605 ILCS 5/2-202 (West 2006)) broadly defines the term "highway" to include:

any public way for vehicular travel which has been laid out in pursuance of any law of this State, or of the Territory of Illinois, or which has been established by dedication, or used by the public as a highway for 15 years * * *. The term "highway" includes rights of way, bridges, drainage structures, signs, guard rails, protective structures and all other structures and appurtenances necessary or convenient for vehicular traffic. A highway in a rural area may be called a "road", while a highway in a municipal area maybe be called a "street".

Therefore, the terms "township road commissioner" and "township highway commissioner" are synonymous. Because you refer to the Henry Township official in this matter as a township road commissioner, that term will be used in this opinion.

(a) Except as provided in this Section, *no road district officer * * * shall be interested, directly or indirectly, in his or her own name or in the name of any other person, association, trust, or corporation, in any contract for work or materials, profits of work or materials, or services to be furnished or performed for the road district[.]* (Emphasis added.)²

A violation of section 6-411.1 is a Class 4 felony. 605 ILCS 5/6-411.1(e) (West 2006).³

Although there are no reported cases or previous Attorney General opinions interpreting section 6-411.1 of the Highway Code, the language of section 6-411.1 is substantially similar to that found in section 3 of the Public Officer Prohibited Activities Act (50 ILCS 105/3 (West 2006)),⁴ which has been extensively analyzed both by the courts and by this office. These cases and previously issued Attorney General opinions addressing the provisions of section 3 of the Public Officer Prohibited Activities Act provide guidance in construing the analogous provisions of section 6-411.1 of the Highway Code.

An interest, within the purview of section 3 of the Public Officer Prohibited Activities Act (and, by analogy, section 6-411.1 of the Highway Code) must be certain, definable, pecuniary, or proprietary. *Panozzo v. City of Rockford*, 306 Ill. App. 443, 456 (1940).

²Section 85-45 of the Township Code (60 ILCS 1/85-45 (West 2006)) contains a similar prohibition applicable generally to township officers and provides:

Except as provided in this Section, no township officer or employee shall be interested, directly or indirectly, in his or her own name or in the name of any other person, association, trust, or corporation, in any contract for work, materials, profits of work or materials, or services to be furnished or performed for the township[.]

³A violation of section 85-45 of the Township Code is also a Class 4 felony. 60 ILCS 1/85-45(e) (West 2006).

⁴Section 3 of the Public Officer Prohibited Activities Act provides, in pertinent part:

No person holding any office, either by election or appointment under the laws or Constitution of this State, may be in any manner financially interested directly in his own name or indirectly in the name of any other person, association, trust, or corporation, in any contract or the performance of any work in the making or letting of which such officer may be called upon to act or vote. No such officer may represent, either as agent or otherwise, any person, association, trust, or corporation, with respect to any application or bid for any contract or work in regard to which such officer may be called upon to vote.
* * * Any contract made and procured in violation hereof is void.

The test or standard by which to determine whether a conflict of interest exists is whether the indirect interest of the official in the business and welfare of the other contracting party is such as would naturally tend to affect one's judgment in the determination to let the contract. *Brown v. Kirk*, 64 Ill. 2d 144, 150 (1976). Such an interest exists when a public officer is regularly employed by an entity with which the public body contracts:

If we attach any significance to the words used by the statute, "directly or indirectly interested in the contract," we think the conclusion cannot be escaped that the officers of the city who are also employees of the contractor must be considered as indirectly interested in the contract, without regard to the fact that they derived no direct benefits from the contract itself. They would be more than human if they could make the same fair and impartial contract with the contractor as they could with another party with whom they had no relation, by way of employment or otherwise. *People ex rel. Pearsall v. Sperry*, 314 Ill. 205, 209-10 (1924).

Thus, an employee is deemed to have at least an indirect, pecuniary interest in the contracts of his employer. *Pearsall*, 314 Ill. at 208. Therefore, if a township road commissioner, in his official capacity, contracts with a private company that also employs him, the township road commissioner thereby obtains an indirect interest in a contract of the road district, even if he has never performed work for the company within the road district itself. The conflict of interest statutes not only are aimed at the actual, bad faith abuse of power for an officer's own personal benefit, but also are designed to prevent the creation of relationships that have the potential of such abuse, by removing the very possibility of temptation. See *Brown*, 64 Ill. 2d at 151; see also Ill. Att'y Gen. Op. No. 96-011, issued January 31, 1996 (noting that "conflict of interest statutes not only bar an official from having a private pecuniary interest in a contract, but also prohibit the officer from being placed in a position in which he or she may be called upon to act or vote in the making of such contract"). Because a township road commissioner has a pecuniary interest in the contracts of his private employer, road district contracts with the private employer would fall squarely within the proscription of section 6-411.1 of the Highway Code.

Although section 6-411.1 does include two *de minimis* exceptions for small contracts of the road district,³ neither exception is applicable in the current circumstances. Subsections 6-411.1(b) and (c) provide:

(b) Any elected or appointed member of the governing body may provide materials, merchandise, property, services, or labor if:

³Section 85-45 of the Township Code contains identical *de minimis* exceptions.

(1) the contract is with a person, firm, partnership, association, corporation, or cooperative association in which the interested member of the governing body of the road district has less than a 7 1/2 % share in the ownership; and

(2) the interested member publicly discloses the nature and extent of his or her interest before or during deliberations concerning the proposed award of the contract; and

(3) the interested member abstains from voting on the award of the contract, though he or she shall be considered present for the purposes of establishing a quorum; and

(4) the contract is approved by a majority vote of those members presently holding office; and

(5) the contract is awarded after sealed bids to the lowest responsible bidder if the amount of the contract exceeds \$1,000, or awarded without bidding if the amount of the contract is less than \$1,000; and

(6) the award of the contract would not cause the aggregate amount of all contracts awarded to the same person, firm, association, partnership, corporation, or cooperative association in the same fiscal year to exceed \$25,000.

(c) In addition to subsection (b), any elected or appointed member of the governing body may provide materials, merchandise, property, services, or labor if:

(1) the award of the contract is approved by a majority vote of the governing body of the road district, provided that any interested member shall abstain from voting; and

(2) the amount of the contract does not exceed \$1,000; and

(3) the award of the contract would not cause the aggregate amount of all contracts awarded to the same person, firm, association, partnership, corporation, or cooperative association in the same fiscal year to exceed \$1,000; and

(4) the interested member publicly discloses the nature and extent of his or her interest before or during deliberations concerning the proposed award of the contract; and

(5) the interested member abstains from voting on the award of the contract, though he or she shall be considered present for the purposes of establishing a quorum; and

(6) no other vendor is available within a 25-mile radius of the road district.

These exceptions permit a member of a governing body to provide or have an interest in the provision of merchandise, property, services, or labor to the entity he or she represents, in certain limited circumstances. Although a township road commissioner is a quasi-municipal corporation having jurisdiction over township roads, the township road commissioner is not a member of a governing body. In those instances in which a contract with a township road district is below the \$20,000 competitive bidding requirement (*see* 605 ILCS 5/6-201.7 (West 2006)), the township road commissioner unilaterally makes the determination regarding the letting of contracts for the maintenance and repair of the district's roads. Therefore, the township road commissioner cannot comply with the procedural requirements of the exceptions, in particular the requirement that the interested officer abstain from acting on the award of the contract.

CONCLUSION

A township road commissioner who is simultaneously employed by a company that provides contractual services to the township road district has an indirect, pecuniary interest in the contracts of his private employer, which is prohibited by section 6-411.1 of the Highway Code.

This is not an official opinion of the Attorney General. If we may be of further assistance, please advise.

Very truly yours,


LYNNE E. PATTON
Senior Assistant Attorney General
Chief, Opinions Bureau



OFFICE OF THE ATTORNEY GENERAL
STATE OF ILLINOIS

Lisa Madigan
ATTORNEY GENERAL

April 4, 2017

VIA ELECTRONIC MAIL

Mr. David J. Berault
Assistant State's Attorney, Kendall County
807 John Street
Yorkville, Illinois 60560
dberault@co.kendall.il.us

RE: Freedom of Information Act Request
2017 FOIA 047177

Dear Mr. Berault:


Thank you for writing to the Office of the Illinois Attorney General with your request for information pursuant to the Freedom of Information Act (FOIA) (5 ILCS 140/1 *et seq.* (West 2014)).

In a facsimile received on March 30, 2017, and in a letter received on April 3, 2017, you requested "any and all Attorney General Opinions (whether binding or not) relating to defining 'maintenance' and/or 'construction' under 605 ILCS 5/6-201.7."

The responsive record is attached in its entirety.

If I may be of further assistance, please contact me at (312) 814-1493.

Very truly yours,


CAITLIN Q. KNUTTE
Assistant Attorney General
FOIA Officer

CQK:LJK:ik

Attachment



NP174

WILLIAM J. SCOTT
ATTORNEY GENERAL
STATE OF ILLINOIS
SPRINGFIELD

May 6, 1970

FILE NO. NP-174

ROADS AND BRIDGES
Construction and Maintenance

Honorable Charles J. Ryan
State's Attorney
Morgan County
Jacksonville, Illinois

Y

NP174

Q

Dear Sir:

This is to acknowledge receipt of your letter of March 4, 1970 concerning the above subject which reads as follows:

"The 1969 legislature amended Section 6-201.7 of the Illinois Highway code by providing that, 'Except for professional services, when the cost of construction, materials, supplies, new machinery or equipment exceeds \$2500, the contract for such construction, materials, supplies, machinery or equipment shall be let after advertising for bids in a newspaper'"

Hon. Charles J. Ryan - 2

May I have your opinion as to whether this amendment applies only to new construction or both to new and to repair and maintenance?

Our County Superintendent of Highways does not feel that he should enter into 1970 contracts until this matter is clarified for him."

Illinois Revised Statutes 1969, chapter 121, paragraph 6-201.7 states as follows:

"Construct, maintain and repair and be responsible for the construction, maintenance and repair of roads within the district, let contracts, employ labor and purchase material and machinery therefor, subject to the limitations provided in this Code. No contract shall be let for the construction or repair of any road or part thereof in excess of the amount of \$1,000, nor shall any material, machinery or other appliances to be used in road construction or maintenance of roads in excess of such amount be purchased, nor shall several contracts each for an amount of \$1,000 or less be let for the construction or repair of any road or part thereof when such construction or repair is in reality part of one project costing more than \$1,000, nor shall any material, machinery or other appliance to be used therein be purchased under several contracts each for an amount of \$1,000 or less, if such purchases are essentially one transaction amounting to more than \$1,000, without the written approval of the county superintendent of highways in the case of road districts other than consolidated township road districts or without the written approval of the highway board of auditors in the case of consolidated township road districts.

Except for professional services, when the cost of construction, materials, supplies, new machinery

Hon. Charles J. Ryan - 3

or equipment exceeds \$2,500 the contract for such construction, materials, supplies, machinery or equipment shall be let, after the above written approval is obtained, to the lowest responsible bidder after advertising for bids in a newspaper published within the township or road district, or, if no newspaper is published within the township or road district then in one published within the county, or, if no newspaper is published within the county then in a newspaper having general circulation within the township or road district, but, in case of an emergency, such contract may be left without advertising for bids upon the approval of the County Superintendent of Highways expressing in writing the existence of such emergency and, in the case of consolidated township road districts, upon the approval of the highway board of auditors."

By reference to the above quoted paragraph of the statute you will note that in the first grammatical paragraph thereof, reference is made to contracts made by highway commissioners to "Construct, maintain and repair * * * * of certain roads without the written approval of the county superintendent of highways in the case of road districts other than consolidated road districts or without the written approval of the Highway Board of Auditors in the case of consolidated road districts if the transaction amounts to more than \$1,000. The same paragraph establishes this same requirement in

respect to the use in such road construction of material and machinery purchased in an amount in excess of \$1,000.

In the second grammatical paragraph of the above quoted statutory provision you will note the law requires contracts to be let to the lowest responsible bidder if the contract exceeds the amount of \$2,500. You will further note, however, that this paragraph is restricted in its application to the cost of "construction, materials, supplies, new machinery". No reference is made in the paragraph referring to the requirement for letting the contract on bids when it exceeds \$2,500 to contracts for maintenance and repair.

The word "maintenance" and the word "repair" as used in the first grammatical paragraph of the statutory provision quoted above would appear to mean the same thing. See McChesney et al v. The Village of Hyde Park, 151 Ill. 634 at 645. It is also clear that the words "maintain" and "repair" are not the same thing as "construct" or "construction". In People v. Revins Realty Trust, 326 Ill. 418, the Illinois Supreme Court held that "constructing" and "maintaining" were two separate purposes.

Hon. Charles J. Ryan - 5

That case was relied on in The People v. Hamilton, 376 Ill. 124. In that case the court was considering the use of tax money in a park district. At page 133 of the opinion you will note that the court specifically stated that " * * * the tax levy for maintaining and constructing designated two purposes * * *".

From the above it would appear that the requirement for bids on contracts in excess of \$2,500 is applicable to contracts for construction, material, supplies and new machinery or equipment. It is not, however applicable to contracts for the maintenance and repair referred to in the first grammatical paragraph of paragraph 6-201.7 quoted above.

Very truly yours,

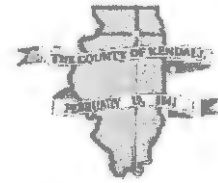
A T T O R N E Y G E N E R A L

2017-0194U
Waltmire



Kendall County Sheriff's Office

Summary



Print Date/Time: 04/21/2017 23:05
Login ID: dbrockman
Case Number: 2017-00000194

KENDALL COUNTY SHERIFF'S OFFICE
ORI Number: IL0470000

Case

Case Number: 2017-00000194
Location: 1150 ROUTE 25
OSWEGO, IL 60543
Reporting Officer ID: MT071299 - TSUSAKI

Incident Type: 9020 - SUSPICIOUS CIRCUMSTANCES
Occurred From: 05/01/2014 00:00
Occurred Thru: 07/31/2015 23:59
Disposition:
Disposition Date:
Reported Date: 01/16/2017 08:08 Monday

Offenses

No.	Group/ORI	Crime Code	Statute	Description	Counts
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Subjects

Type	No.	Name	Address	Phone	Race	Sex	DOB/Age
COMPLAINANT	1	MILLIRON, TODD WELDON	[REDACTED]	[REDACTED]	WHITE	MALE	[REDACTED]
WITNESS	1	HERNANDEZ, RUBEN	[REDACTED]	[REDACTED]	WHITE	MALE	60
WITNESS	2	GROSSKOPF, GARY CHESTER	[REDACTED]	[REDACTED]	WHITE	MALE	44
WITNESS	3	GROSSKOPF, AARON GARY	[REDACTED]	[REDACTED]	WHITE	MALE	54
WITNESS	4	DETZLER, JAMES KING	[REDACTED]	[REDACTED]	WHITE	MALE	28
WITNESS	5	PESSINA, DALE LEROY	[REDACTED]	[REDACTED]	WHITE	MALE	77
WITNESS	6	STRADAL, MICHELLE M	[REDACTED]	[REDACTED]	WHITE	FEMAL E	53
WITNESS	7	PETERS, JOHN C	[REDACTED]	[REDACTED]	WHITE	MALE	48
WITNESS	8	PETERS, KAREN L	[REDACTED]	[REDACTED]	WHITE	FEMAL E	59
							58

Arrests

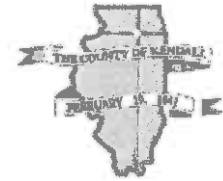
Arrest No.	Name	Address	Date/Time	Type	Age
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Property



Kendall County Sheriff's Office

Summary



Print Date/Time: 04/21/2017 23:05
Login ID: dbrockman
Case Number: 2017-00000194

KENDALL COUNTY SHERIFF'S OFFICE
ORI Number: IL0470000

Date	Code	Type	Make	Model	Description	Tag No.	Item No.
03/27/2017	EVIDENCE	RECORDINGS - AUDIO VISUAL			CDR W/ OSWEGO TOWNSHIP MEETING MINUTES	18292	1
03/21/2017	EVIDENCE	DOCUMENTS			2 INVOICES FROM WESTERN GRADALL W/ ATTACHED CHECK NUMBERS DATED 12/01/14 AND 12/16/14	18282	1
03/21/2017	EVIDENCE	DOCUMENTS			10 INVOICES FROM PESSINA TREE SERVICE W/ ATTACHED CHECK NUMBERS DATED 04/29/14-02/04/15	18281	1
03/21/2017	EVIDENCE	DOCUMENTS			9 INVOICES FROM PESSINA TREE SERVICE W/ ATTACHED CHECK NUMBERS DATED 05/10/13-01/10/14	18280	1
03/21/2017	EVIDENCE	DOCUMENTS			INVOICES FROM MAJEY CONCRETE W/ ATTACHED CHECK NUMBERS DATED FROM 08/10/14 TO 12/08/15	18279	1
03/16/2017	EVIDENCE	RECORDINGS: LAW ENFORCEMENT			CDR W/ AUDIO INTERVIEW OF RUBEN HERNANDEZ	18262	1
03/14/2017	EVIDENCE	RECORDINGS - AUDIO VISUAL			CDR W/ GENERAL LEDGERS FROM OSWEGO TOWNSHIP	18249	1
03/14/2017	EVIDENCE	RECORDINGS: LAW ENFORCEMENT			CDR W/ AUDIO INTERVIEW OF GARY GROSSKOPF	18248	1
03/08/2017	EVIDENCE	RECORDINGS - AUDIO VISUAL			CDR W/ DIGITAL DOCUMENTS FROM ROAD DISTRICT	18220	1
03/08/2017	EVIDENCE	DOCUMENTS			7 BID PACKAGES	18217	1
03/08/2017	EVIDENCE	RECORDINGS: LAW ENFORCEMENT			CDR W/ AUDIO INTERVIEW OF AARON GROSSKOPF	18216	1
03/08/2017	EVIDENCE	RECORDINGS - AUDIO VISUAL			DVDR W/ EMAILS AND LEDGER	18215	1
03/08/2017	EVIDENCE	RECORDINGS: LAW ENFORCEMENT			CDR OF JIM DETZLER INTERVIEW	18214	1
02/28/2017	EVIDENCE	RECORDINGS: LAW ENFORCEMENT			CDR W/ AUDIO INTERVIEW OF RUBEN HERNANDEZ	18186	1
02/02/2017	EVIDENCE	RECORDINGS: LAW ENFORCEMENT			CDR W/ AUDIO INTERVIEW OF TODD MILLIRON	18104	1
01/31/2017	EVIDENCE	RECORDINGS - AUDIO VISUAL			CDR W/ OSWEGO TOWNSHIP FOIA REQUEST DOCUMENTS PROVIDED BY TODD MILLIRON	18091	1

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/27/2017 08:59	Type: Intake Code: EVIDENCE BROUGHT IN BY OFFICER Tag Number: 18292 Remarks:	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER

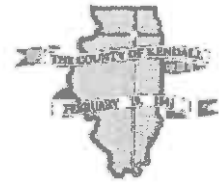
Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/21/2017 10:24	Type: Intake Code: EVIDENCE BROUGHT IN BY OFFICER Tag Number: 18282 Remarks:	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER



Kendall County Sheriff's Office

Summary



Print Date/Time: 04/21/2017 23:05
Login ID: dbrockman
Case Number: 2017-00000194

KENDALL COUNTY SHERIFF'S OFFICE
ORI Number: IL0470000

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/21/2017 10:23	Type: Intake Code: EVIDENCE BROUGHT IN BY OFFICER Tag Number: 18281 Remarks:	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/21/2017 10:22	Type: Intake Code: EVIDENCE BROUGHT IN BY OFFICER Tag Number: 18280 Remarks:	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/21/2017 10:21	Type: Intake Code: EVIDENCE BROUGHT IN BY OFFICER Tag Number: 18279 Remarks:	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/16/2017 09:14	Type: Intake Code: EVIDENCE BROUGHT IN BY OFFICER Tag Number: 18262 Remarks:	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/14/2017 07:59	Type: Intake Code: EVIDENCE BROUGHT IN BY OFFICER Tag Number: 18249 Remarks:	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/14/2017 07:58	Type: Intake Code: EVIDENCE BROUGHT IN BY OFFICER Tag Number: 18248 Remarks:	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/08/2017 11:44	Type: Intake Code: EVIDENCE BROUGHT IN BY OFFICER Tag Number: 18220 Remarks:	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER

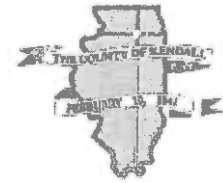
Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/08/2017 10:00	Type: Intake Code: EVIDENCE BROUGHT IN BY OFFICER Tag Number: 18217 Remarks:	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER



Kendall County Sheriff's Office

Summary



Print Date/Time: 04/21/2017 23:05
Login ID: dbrockman
Case Number: 2017-00000194

KENDALL COUNTY SHERIFF'S OFFICE
ORI Number: IL0470000

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/08/2017 10:00	Type: Intake Code: EVIDENCE BROUGHT IN BY OFFICER Tag Number: 18216 Remarks:	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/08/2017 09:55	Type: Intake Code: EVIDENCE BROUGHT IN BY OFFICER Tag Number: 18215 Remarks:	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER

Chain of Custody

Date	Transaction	From	From Role	To	To Role
03/08/2017 09:53	Type: Intake Code: EVIDENCE BROUGHT IN BY OFFICER Tag Number: 18214 Remarks:	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER

Chain of Custody

Date	Transaction	From	From Role	To	To Role
02/28/2017 08:37	Type: Intake Code: EVIDENCE BROUGHT IN BY OFFICER Tag Number: 18186 Remarks:	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER

Chain of Custody

Date	Transaction	From	From Role	To	To Role
02/02/2017 10:10	Type: Intake Code: EVIDENCE BROUGHT IN BY OFFICER Tag Number: 18104 Remarks:	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER

Chain of Custody

Date	Transaction	From	From Role	To	To Role
01/31/2017 15:39	Type: Intake Code: EVIDENCE BROUGHT IN BY OFFICER Tag Number: 18091 Remarks:	CW071105-CALEB WALTMIRE	DETECTIVE	JO050216-JENNIFER OSTROM	PROPERTY OFFICER

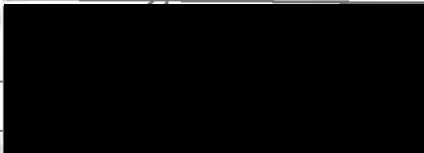

Vehicles

No.	Role	Vehicle Type	Year Make	Model	Color	License Plate State
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KENDALL COUNTY SHERIFF'S OFFICE
CASE 2017-0194 SUPPLEMENT L
DETECTIVE C. WALTMIRE #69
APRIL 21, 2017

On 04/21/2017, I, Detective Waltmire #69, completed a review of this case file. Based upon the factual findings of the case as well as discussions with the State's Attorney's Office and taken in conjunction with the opinion of the Attorney General's Office, it was determined that this case would remain non-criminal in nature as no violations of law could be established. Based upon this information, no further action would be taken.

Case closed 04 inactive.

Submitted by:		Date: 04/28/17	Time: 1108
Approved by:		Date: 05/02/2017	Time: 1319hrs