

Al Riley for Supervisor Audrey Brunson for Clerk Art Byrd

for Highway Commissioner

John T. Laliotes for Trustee

John V. Moore for Trustee

Anthony Richard

for Trustee

Michael C. Williams

for Trustee

To: Township Residents and Interested Parties

From: The Integrity Party of Rich Township

Date: March 20, 2021

RE: Questions re: Rich Township Road District and

Lucinda Property Management

With early voting beginning on Monday, we wanted to bring to your attention questions and concerns about the expenditure of taxpayer funds by Highway Commissioner Calvin Jordan. These are issues that should be examined before Rich Township voters head to the polls.

On December 10, 2020, Supervisor Riley, who is also the head of our slate, sent Highway Commissioner Jordan a letter requesting information about invoices from a company named Lucinda Property Management to the Rich Township Road District. After examination of some of the invoices, Supervisor Riley noticed that the work that Lucinda was hired to perform on behalf of the Road District was done on private property. The properties were in both incorporated and unincorporated areas of the Township, as well as outside of it. According to Illinois law, taxpayer dollars may only be used for public purposes. Taxpayer dollars are not to be used by public officials to provide private services on private property. In the December 10 letter, Supervisor Riley asked Commissioner Jordan to confirm why the work of Lucinda was needed and in what way it was for public purposes. As of the date of this memo, Jordan has not responded to the letter. His non-response should be very concerning.

Attached please find the letter that Supervisor Riley sent Jordan on December 10, 2020, which was obtained by a citizen via a Freedom of information Act request sent to the Township. Additionally, please find a Corporation/LLC search showing that Lucinda only became an LLC on December 29, 2020, 19 days after Supervisor, Riley's December 10 inquiry.

Integrity in government is something that we know you take seriously. We believe in it so much we named our slate the Integrity Party because we pledge to continue Supervisor Riley's practice of ethical, transparent, and good government that protects Rich Township residents while delivering quality services at the lowest possible cost to taxpayers.

In the proceeding weeks, you have received scurrilous push polls and defamatory mailings, not based on fact, but falsehoods and a lack of respect for your intelligence. Responses to those accusations can be found at <u>alriley.com</u>. That type of offensive politics cannot erase decades of advocacy and achievement in the public record. We know that is not the way you want to be represented.

We are presenting you with these documents in the hopes that you will ask questions and draw your own conclusions. There are other concerns which will be forthcoming. Financial malfeasance on behalf of the Township will greatly diminish the reputation of the Southland and those who enabled it. Please feel free to reach out to any member of our slate to discuss further.

In solidarity for Rich Township,

The Integrity Party of Rich Township





Supervisor Al Riley, AICP Clerk Bobbie G. King Assessor Sam Brown, CIAO Highway Commissioner Calvin Jordan Trustees Nick P. Bobis Therese H. Goodrich Elliott H. Johnson Jacquelyn Small

December 10, 2020

Commissioner Jordan Rich Township Highway Dept. 22013 Governors Highway Richton Park IL 60471

Commissioner Jordan:

This correspondence is sent from the perspective of my roles as Supervisor and as Road District Treasurer. As you know, you have submitted invoices for payment from one of your contractors, namely Lucinda Property Management from South Holland. Lucinda Property Management appears to be a lawn maintenance company, though I am seeking confirmation from you on this issue and others per my questions below.

Attached you will find a PDF spreadsheet listing a number of apparently private residences and associated invoices from Lucinda going back to August 15, 2019. As you know, the Road District, by statute, exercises autonomy in many ways that the other Township Constitutional Offices do not. Your decisions on who you contract with are basically your own. But as Township Supervisor I have a responsibility to examine and call attention to any and all expenditures that require further explanation in my view. My job is to make sure that the high accounting standards we have achieved for the Township continue to be followed. I know that you contract with many firms such as tree removal and asphalt companies, and while you may be able to conduct those operations without contracting, you may not have the time or personnel to do so. However, Lucinda Property Management seems to be performing activities on private property and I am not aware of why such activities are permissible. Further, there appear to be maintenance activities taking place at private residences that are not even located in Rich Township.

Therefore, before any other invoices for Lucinda Property Management are processed to be paid, please answer the following questions:

- Is Lucinda Property Management a lawn maintenance firm?
- Is Lucinda Property Management a corporation, an LLC, some other legal entity, or just an individual doing business as "Lucinda Property Management"?
- What work is Lucinda Property Management performing?
- What properties (list by address) has Lucinda performed work at?
- Why is work being performed on private property?
- Are the Road District and its contractors authorized to be on private property

- Which properties are in incorporated areas and which are not?
- By what authority are you having work performed in incorporated areas?
- Why was work done at a property outside of Rich Township?

I have taken the time to flag by color code the different locations represented by the addresses on the invoices that you submitted to be paid. Some were illegible, some were incomplete, or seemed to denote a location that only one of your staff would know. These invoices on this report totaled over \$20,000. I am presently holding a set of invoices from your office that has no date on it. However, I just received them in your departmental packet last week. There are about 13 individual account numbers totaling \$2,660. It is P.O.# 2020 – 0080. At this moment, without any acceptable explanation, I must presume the invoices are for unallowable activities, given the information that I have. I am therefore holding P.O.# 2020 – 0080 and any other invoices submitted to me from you on behalf of Lucinda Property Management until such time as I receive an acceptable explanation from you describing what work is being performed and the authority to perform it.

Again, we all have a fiduciary responsibility to the residents of the Township. I want to continue to ensure, whether it's the Road District or the Town Fund that all expenditures of tax dollars are above board and appropriate. Please get back to me as soon as possible. I'm willing to meet on Zoom such that we could discuss these expenditures with the paperwork in front of us. Thank you very much for your prompt attention to this important matter.

Sincerely,

ATRiley, AICP

Rich Township Supervisor

Unincorportated Rich Township No such address Not a complete address Incorporated Rich Township

20320 Crawford
5/2020 \$145.00
5/2020 \$145.00
5/2020 \$145.00
5/2020 \$145.00
5/2020 \$145.00
5/2020 \$145.00
5/2020 \$145.00
5/2020 \$145.00
5/2020 \$145.00
5/2020 \$145.00
5/2020 \$145.00
5/2020 \$145.00
5/2020 \$145.00
5/2020 \$145.00
5/2020 \$145.00
5/2020 \$145.00
5/2020 \$145.00
5/2020 \$145.00
5/2020 \$145.00
5/2020 \$145.00
5/2020 \$145.00

5/26/2020 6/15/2020 6/29/2020 7/16/2020 7/13/2020 8/4/2020 8/10/2020 8/15/2020 9/10/2020 9/10/2020 9/10/2020 9/10/2020

\$145.00 \$145.00 \$145.00 \$145.00

8/25/2020 9/2/2020 9/10/2020 9/16/2020 9/23/2020 10/3/2020

\$145.00 \$60.00 \$145.00 \$145.00 \$145.00

6/29/2020 7/6/2020 7/13/2020 7/14/2020 7/28/2020 8/10/2020 8/10/2020

20245 Keystone

20520 Crawford	awford	next door to 20520 Crawford	520 Crawford	20540 C	20540 Crawford
20202		07 03 100B 3V3II	5101111515		5.0.
6/11/2020	\$145.00	6/18/2020	\$145.00	6/11/2020	\$145.00
6/18/2020	\$145.00	6/30/2020	\$145.00	7/7/2020	\$145.00
6/30/2020		7/6/2020		9/24/2020	\$145.00
7/7/2020		7/29/2020			
7/29/2020	\$145.00	8/26/2020	\$145.00		
8/5/2020	\$145.00	9/10/2020			
8/13/2020	\$145.00	9/17/2020			
9/3/2020	\$145.00	9/24/2020			
9/10/2020	\$145.00	10/3/2020			
9/17/2020	\$145.00				
10/3/2020	\$145.00				
4047 Thornwood	rnwood	4069 Thornwood	rnwood	4210	4210 204th
6/11/20	\$145.00	6/3/2020	\$145.00	6/5/2020	\$475.00
6/17/2020	\$145.00			6/11/2020	\$250.00
7/1/2020	\$145.00				
7/15/2020	\$145.00				
7/23/2020	\$145.00				
7/29/2020	\$145.00				
8/5/2020	\$145.00				
8/13/2020	\$145.00				
8/20/2020	\$145.00				
9/3/2020	\$145.00				
9/10/2020	\$145.00				

	3415 194th	II.	194th	4	20707 H	20707 Homeland	
6/1	5/12/2020	\$145.00	8/26/2020	\$375.00	6/5/2020	\$375.00	
6/1	5/18/2020	\$145.00			6/11/2020	\$145.00	
1/1	7/1/2020	\$145.00			6/17/2020	\$145.00	
7/7	7/7/2020	\$145.00			6/30/2020	\$145.00	
1/1	/15/2020	\$145.00			7/7/2020	\$145.00	
7/2	//23/2020	\$145.00			7/15/2020	\$145.00	
7/2	7/29/2020	\$145.00			7/28/2020	\$145.00	
3/8	8/5/2020	\$145.00			8/4/2020	\$145.00	
8/1	8/13/2020	\$145.00			8/13/2020	\$145.00	
8/2	8/20/2020	\$145.00			8/26/2020	\$145.00	
8/2	8/26/2020	\$145.00			9/3/2020	\$145.00	
€/6	9/3/2020	\$145.00			9/10/2020	\$145.00	
9/1	9/10/2020	\$145.00			9/17/2020	\$145.00	
9/1	9/17/2020	\$145.00			9/24/2020	\$145.00	
9/2	9/24/2020	\$145.00			10/3/2020	\$145.00	
10/	10/3/2020	\$145.00					
Ö	Ditch line 5100 183rd	0 183rd	corner lot at house 5100 183rd east side	00 183rd east side	lot at 5100 183rd	00 183rd	
10/1	10/14/2020	\$250.00	10/14/2020	\$145.00	6/22/2020	\$550.00	
					7/1/2020	\$95.00	
					7/14/2020	\$375.00	
					8/17/2020	\$375.00	
					9/16/2020	\$375.00	
					9/17/2020	\$350.00	
					10/14/2020	\$375.00	

202nd Keystone

Lane Street

4108 Lane

\$145.00 \$145.00

9/17/2020 9/23/2020 10/3/2020

\$145.00

8/24/2020

\$150.00

8/10/2020 8/13/2020

\$145.00 \$225.00 \$145.00 \$150.00 \$125.00

6/1/2020 6/15/2020 7/8/2020 8/10/2020 10/3/2020

5100 183rd house	d house	3533 Flossmoor Rd	noor Rd	3353 Flossmoor Rd	smoor Rd
7/14/2020		8/18/2020	\$425.00	8/31/2020	\$325.00
8/5/2020	\$145.00			9/10/2020	\$145.00
8/18/2020	\$250.00			9/17/2020	\$145.00
9/16/2020	\$145.00			9/24/2020	\$145.00
10/3/2020	\$145.00			10/3/2020	\$145.00
10/14/2020	\$145.00				

4345 206th	06th	207th Street Bridge	et Bridge	183rd	183rd Leclaire
6/3/2020 6/11/2020 6/17/2020 6/30/2020	\$350.00 \$145.00 \$145.00 \$145.00	10/3/2020	\$275.00	10/3/2020	\$375.00
Ditch line on west 183rd of Leclaire	.83rd of Leclaire	Ditch line at 183rd Leclaire	3rd Leclaire	183rd C	183rd Overpass
10/14/2020	\$250.00	10/3/2020	\$250.00	10/3/2020	\$375.00

Ditch line at 20.	Ditch line at 200th Crawford	ZUZNA BIS	ZUZNO BIACKSCTONE	4	zuzna	
7/6/2020	\$250.00	8/24/2020	\$325.00	8/10/2020	multi invoice	
10/3/2020	\$250.00					
	•					1
203rd	P	204th	tth	. •	206th	
8/10/2020	multi invoice	8/10/2020	3/10/2020 multi invoice 8/10/2020 multi invoice	8/10/2020	multi invoice	



Corporation/LLC Search/Certificate of Good Standing

LLC File Detail Report

File Number	09654712
Entity Name	LUCINDA PROPERTY MANAGEMENT LLC
Status	ACTIVE

Entity Information

Principal Office 16620 THORNTON AVENUE SOUTH HOLLAND, IL 604730000

Entity Type

LLC

Type of LLC

Domestic

Organization/Admission Date Tuesday, 29 December 2020

Jurisdiction

IL

Duration

PERPETUAL

Agent Information

Name

LUCY WIGGINS

Address 16620 THORNTON AVE SOUTH HOLLAND , IL 60473

Change Date

Tuesday, 29 December 2020

Annual Report

For Year

Filing Date 00/00/0000

Managers

Name Address WIGGINS, LUCY 16620 THORNTON AVE SOUTH HOLLAND, IL 60473

Series Name

NOT AUTHORIZED TO ESTABLISH SERIES

Return to Search

File Annual Report

Adopting Assumed Name

Articles of Amendment Effecting A Name Change

Change of Registered Agent and/or Registered Office

(One Certificate per Transaction)