



TOWNSHIP OF LOCKPORT

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DENISE MUSHRO RUMCHAK
Lockport Township Clerk

AGENDA

General Assistance

**Lockport Township Government
1463 S. Farrell Road
Lockport, IL 60441
Community Center**

**May 8, 2018
6:30 PM**

Approval of Minutes- Monthly Meeting April 3, 2018

Approval of Bills- \$12,804.96

Citizens Wishing To Address The Board

New Business

- **Approval To Renew The Catastrophic Insurance**

Old Business

- **Financial Aid Monthly Breakdown Report**

Adjournment

DRAFT

LOCKPORT, ILLINOIS

APRIL 3, 2018

TOWN CLERK'S RECORD BOOK

GENERAL ASSISTANCE

The Lockport Township Board of Trustees met at the Lockport Township Government Building, Community Center, 1463 S. Farrell Road, Lockport, Illinois on Tuesday April 3, 2018 at 6:35 PM with Supervisor Ron Alberico presiding.

Present were Trustees Gregg Bickus and Barb Delaney, Assessor Debbi Mason, Clerk Denise Mushro Rumchak, Highway Commissioner John Cieleinski, Collector Karen Johnson, Attorney Gary Mueller and Deputy Clerk Jessica Strickland. Also present were: Lana Howe from Bags of Hope, Delinda Herod, Bob Loewe and Grant Spooner filming the meeting. Absent were Trustees Barb Boyce and Dean Morelli. The meeting agenda was posted at the Lockport & Crest Hill Libraries, Lockport Township Government Building, the Lockport Township website (Clerk's section), the calendar and also on the Community Center door.

On a Motion of Bickus, seconded by Delaney to approve the minutes from the previous regular monthly meeting held on March 13, 2018.

MOTION CARRIED

On a Motion of Delaney, seconded by Bickus to approve total bills and payroll in the amount of \$6,010.68. Roll call vote resulted in Alberico Aye, Bickus Aye and Delaney Aye.

MOTION CARRIED

Supervisor Alberico read the financial aid monthly report:

In the month of February, there were 2 New Applications Taken Out, 1 Applications Not Returned, 1 Applications Returned, and 2 Applications from Previous Months. The application breakdown is as followed: -0- Returned Application Waiting for Information, -0- Applications to be Processed, -0- Denied- Income Greater then Assistance Amount, -0- Denied- Failure to Provided Information, -0- Denied- Withdrew Application, 1 Cannot Locate, 1 Approved- General Assistance, -0- Approved- Emergency Assistance, 3 Re-Qualifying General Assistance Applications Approved, -0- Re-Qualifying General Assistance Waiting for Appointment, and 1 Re-Qualifying General Assistance Application Denied. The total financial aid applications approved were 1 Emergency Application and 4 General Assistance Applications.

In the month of March, there were 3 New Applications Taken Out, 2 Applications Not Returned, 1 Applications Returned, and 1 Applications from Previous Months. The application breakdown is as followed: 1 Returned Application Waiting for Information, -0- Applications to be Processed, -0- Denied- Income Greater then Assistance Amount, -0- Denied- Failure to Provided Information, -0- Denied- Withdrew Application, 1 Cannot Locate, -0- Approved- General Assistance, -0- Approved- Emergency Assistance, 3 Re-Qualifying General Assistance Applications Approved, -0- Re-Qualifying General Assistance Waiting for Appointment, and 1 Re-Qualifying General Assistance Application Denied. The total financial aid applications approved were -0- Emergency Application and 3 General Assistance Applications.

Supervisor Alberico read the financial aid breakdown for the month of February: 2 Housing, 1 Gas, -0- Electric, 1 Water, -0-Garbage, -0- Medication, -0- Fuel and -0- Food.

Supervisor Alberico read the financial aid breakdown for the month of March: 1 Housing, 1 Gas, -0- Electric, 2 Water, -0-Garbage, -0- Medication, -0- Fuel and -0- Food.

On a Motion of Delaney, seconded by Bickus to adjourn the meeting at 6:37 PM.

MOTION CARRIED

POOR RELIEF**CHECKS WRITTEN SINCE LAST MEETING TO BE APPROVED:****ADMINISTRATION**

Payroll Account Salary - Vershay-Hall	2,915.92
IMRF	203.82
FICA	161.84
Medicare	37.85
Ill Dept of Empl. Security - 1st Quarter	18.18
Blue Cross/Blue Shield - Hospitalization	2,163.39
Delta Dental - Hospitalization	91.60
EyeMed - Hospitalization	9.87
Reliance Standard Life	17.40
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	5,619.87

RENT

Christina Eggert	540.83
Bank of America	245.00
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	785.83

MISC

Ice Mountain	57.89
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	57.89

ASSISTANCE UTILITIES

Republic Services - Garbage	120.00
Business Card - Electric (Emergency Services)	939.46
Commonwealth Edison	245.00
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	1,304.46

VOUCHERS TO BE APPROVED:**ADMINISTRATION**

TOIRMA - Workmans Comp	2,200.00
TOIRMA - Insurance General	1,886.00
Quill - Office Supplies	196.12
Quill - Equip Purchase	139.99
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	4,422.11

ASSISTANCE UTILITIES

Commonwealth Edison	184.41
NiCor	156.00
Lockport Twp Sewer & Water	125.00
Village of Romeoville Water	149.39
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	614.80

GRAND TOTAL: \$12,804.96

MEDICAL ASSISTANCE CATASTROPHIC INSURANCE PROGRAM

Administered by Allied Benefit Systems, Inc.



RONALD ALBERICO
TOWNSHIP SUPERVISOR
LOCKPORT TWP.
222 E 9TH ST
LOCKPORT, IL 60441-3464

Client ID: M232
Invoice Date: 4/4/2018
Invoice Number: 15647

Annual Invoice

<u>Policy From</u>	<u>Policy To</u>	<u>Population</u>	<u>Deductible</u>	<u>Policy Number</u>	<u>Admin Fee</u>	<u>Premium Amount</u>
7/1/2018	6/30/2019	25,000 - 49,999	\$25,000.00	GMICSL20060156HIIG	\$875.00	\$1,485.00

Total Invoice Amount: \$2,360.00

I have enclosed a check for \$_____ made payable to: Allied Benefit Systems, Inc. I acknowledge and understand that this amount includes an administrative fee separate from commissions, as stated in the Annual Pricing sheet.

Signature _____ Date _____

(Check below if applicable)

Our renewal check is being mailed directly to Allied Benefit Systems, Inc., Attn: MACI-Billing Dept., 200 W. Adams St., Ste. 500, Chicago, IL 60606 from our financial institution.

Thank you for your participation in the MACI Program and if you have any questions, please contact:

Mr. Steve Barrett
Phone: (800) 540-6566 (Toll-free)
E-mail: s-barrett@comcast.net

Payable/mailling address:
Allied Benefit Systems, Inc.
Attn: MACI – Billing Dept.
200 W. Adams St. Suite 500
Chicago, IL 60606

SIGN DATE INVOICE AND RETURN THIS COPY TO ALLIED, INCLUDING CHECK OR CHECK THE RED BOX ABOVE IF YOUR RENEWAL CHECK IS BEING MAILED DIRECTLY TO ALLIED FROM YOUR FINANCIAL INSTITUTION.

Financial Aid Breakdown

	<u>Housing</u>	<u>Gas</u>	<u>Electric</u>	<u>Water</u>	<u>Garbage</u>	<u>Medication</u>	<u>Fuel</u>	<u>Balance</u> <u>\$25.00</u>	<u>Food</u>	<u>Balance</u> <u>\$20.00</u>	<u>Balance</u> <u>\$25.00</u>
<u>2017</u>											
January											
February	4	2	5	4	0	0	1		4		
March	3	1	3	4	1	0	4		10		
April	4	1	2	3	0	0	4		6		
May	3	0	3	3	0	0	4	12	5	4	2
Added Cards (35)										24	17
June	4	1	1	1	0	0	3	9	4	21	16
July	3	2	2	2	0	0	3	6	0	21	16
August	2	1	3	4	1	0	3	3	1	20	16
September	2	3	1	3	0	0	3	0	5	18	13
October	3	2	2	2	0	0	0	0	0	18	13
November	3	2	2	2	0	0	0	0	0	18	13
December	2	1	1	0	0	0	0	0	0	18	13
	33	16	25	28	2	0	25		35		

	<u>Housing</u>	<u>Gas</u>	<u>Electric</u>	<u>Water</u>	<u>Garbage</u>	<u>Medication</u>	<u>Fuel</u>	<u>Balance</u> <u>\$25.00</u>	<u>Food</u>	<u>Balance</u> <u>\$20.00</u>	<u>Balance</u> <u>\$25.00</u>
<u>2018</u>											
January	2	1	1	0	0	0	0	0	3	17	11
February	2	1		1			0	0	0	17	11
March	1	1		2			0	0	0	17	11
April	2	1	1	3	1	0	0	0	0	17	11
May											
June											
July											
August											
September											
October											
November											
December	7	4	1	6	0	0	0	0	3		

FINANCIAL AID MONTHLY REPORT

Month of: April-18

of New Applications Taken Out: 3

of Applications Not Returned: 1

of Applications Returned: * 2

of Applications From Previous Months: * 2

* Total Applications: 4

Application Breakdown:

of Returned Applications Waiting for Information: 1
of Applications to be Processed 0

of Applications Denied:

Income Greater then Asst Amount: 0

Failure to Provide Information: 0

Keep Scheduled appointment 1

Recoupment 0

of Applications Approved For:

GA: (General Asst.) 1

Last Months Outstanding Appl 1

EA: (Emergency Asst.) 0

Last Months Outstanding Appl 0

of Re-Qualifying GA Applications (Approved): 2

of Re-Opened GA Cases (Approved): 0

of Re-Qualifying GA Applications (Denied): 1

TOTAL OF FINANCIAL AID APPLICATIONS APPROVED:

EMERGENCY: 0

GENERAL: 4