



John Cielenski
Highway Commissioner

Lockport Township Highway Commissioner

111 South Avenue • Lockport, Illinois 60441 • 815-726-6056 • FAX 815-726-0914

AGENDA

Road and Bridge Fund

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

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

Pledge of Allegiance

Roll Call

Approval of Minutes- Monthly Meeting April 3, 2018

Approval of Bills- \$125,310.47

Citizens Wishing to Address the Board

Highway Commissioner's Report

Other Business

Executive Session (if necessary)

Adjournment

LOCKPORT, ILLINOIS

APRIL 3, 2018

TOWN CLERK'S RECORD BOOK

ROAD & BRIDGE

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 6:30 PM with Supervisor Ron Alberico presiding.

Present were Trustees Gregg Bickus and Barb Delaney, Assessor Debbi Mason, Clerk Denise Mushro Rumchak, Highway Commissioner John Cielelnski, 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 Delaney, seconded by Alberico 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 \$52,482.15. Roll call vote resulted in Alberico Aye, Bickus Aye, and Delaney Aye.

MOTION CARRIED

Citizens Wishing to Address the Board- Delinda Herod, a resident from the Fairmont Community, thanked Commissioner Cielenski and the Highway Department employees for collecting garbage in the Fairmont Community.

Commissioner's Report-

- Commissioner Cielenski reported that chipping will begin the second week of May and continue until September.
- The Highway Department trucks are still equipped with the snow plows due to the future forecast.
- The Highway Department employees have been collecting garbage on the side of the roads and trimming trees.
- Commissioner Cielenski informed the residents that Bruce Road will be closed at the end of this week or next week

from 9 AM to 12 PM due to culvert work that needs to be completed. There will be closure signs place on the side of the road in advance to inform citizens.

MOTION CARRIED

On a Motion of Delaney, seconded by Bickus to adjourn the meeting at 6:35 PM.

MOTION CARRIED

DENISE MUSHRO RUMCHAK, TOWN CLERK



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ROAD AND BRIDGE MEETING MAY 8, 2018

BILLS PREVIOUSLY PAID:

Payroll Account Salaries 3/26/2018 thur 4/8/2018		\$14,137.40
704-4210 \$1,155.00, 706-4206 \$12,320.00 706-4210 \$662.40		
Fran Gilkerson \$210.00, Linda Metheny \$945.00		
John Pesavento \$2,342.40, John Putnam \$2,094.40, Ralph Riley \$2,094.40		
William Lindemann \$2,094.40, Luis Adorno \$1,600.00, Trevor Cielenski \$2,094.40		
James Batusich \$662.40		
Payroll Account FICA 4/13/2018 Payday		\$1,041.56
304-4610 \$799.95 304-4615 \$187.10		
Payroll Account Salaries 4/9/2018 thur 4/22/2018		\$14,363.60
704-4210 \$1,050.00, 706-4206 \$12,320.00 706-4210 \$993.60		
Fran Gilkerson \$0.00, Linda Metheny \$1,050.00		
John Pesavento \$2,342.40, John Putnam \$2,094.40, Ralph Riley \$2,094.40		
William Lindemann \$2,094.40, Luis Adorno \$1,600.00, Trevor Cielenski \$2,094.40		
James Batusich \$993.60		
Payroll Account FICA 4/27/2018 Payday		\$1,058.88
304-4610 \$858.19 304-4615 \$200.69		
City of Crest Hill; PPR Tax APRIL		\$826.38
700-3421		
City of Joliet; PPR Tax APRIL		\$6.07
700-3421		
City of Lockport; PPR Tax APRIL		\$809.45
700-3421		
Village of Romeoville; PPR Tax APRIL		\$806.67
700-3421		
AT&T; telephone		\$201.28
704-5520		
Comcast; telephone		\$335.18
704-5520		
ComEd; utilities GARAGE		\$35.79
706-5710		
ComEd; utilities 111 SOUTH AVE		\$448.52
706-5710		
ComEd; street lighting		\$5,699.72
704-5720		
Euclid Managers; dental insurance APRIL		\$409.06
704-4510		
Euclid Managers; dental insurance MAY		\$530.19
704-4510		



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Fidelity Security Life; eye insurance 704-4510	APRIL	\$44.89
Fidelity Security Life; eye insurance 704-4510	MAY	\$60.49
Health Care Service Corp; BCBS insurance 704-4510	APRIL	\$7,214.05
Health Care Service Corp; BCBS insurance 704-4510	MAY	\$8,517.16
IMRF; retirement 204-4620	MAR	\$3,049.07
IMRF; retirement 204-4620	APRIL	\$1,992.23
Lockport Township Sewer & Water Dept.; utilities 706-5710		\$62.79
Nicor Gas; utilities 706-5710		\$791.54
Reliance Standard Life; life insurance 704-4510	APRIL	\$104.40
Reliance Standard Life; life insurance 704-4510	MAY	\$104.40
Shell Fleet Plus Card; auto fuel & oil 706-6550		\$585.36
Unemployment; unemployment insurance 104-4530	1st QTR	\$170.77
Waste Management; maint. service-building 706-5110		\$1,358.43
	Total Previously Paid	\$64,765.33



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ROAD AND BRIDGE MEETING MAY 8, 2018

BILLS TO BE PAID:

Airgas; maint service-equip	rent cylinders/lease renewal	\$88.37
706-5120		
Barrett Hardware Co.; maint. supplies-building; squeegee		\$12.93
706-6110		
Blue Diamond Coffee Service, Inc. maint. supplies-building		\$159.00
706-6110		
Capital One Commercial; Menards; maint. supplies-building; cedar box, bench grinding wheel		\$58.65
706-6110		
Diga-Talk; A Beep; telephone		\$380.00
704-5520		
Ferro Asphalt Corporation; material, oil, asphalt, contract; 2.5 tons of surface		\$125.00
706-6190		
Gilkerson Masonry; miscellaneous; mail box rebuild		\$1,100.00
704-6900		
Heritage FS, Inc.; auto fuel & oil		\$576.95
706-6550		
Kankakee Truck Equipment Inc.; maint. service-equipment; seal kits , repack one 464K lift cylinder		\$503.72
706-5120		
Kin-Ko Ace; operating supplies; propane tank & mirror clip		\$22.58
706-6520		
Lafarge North America; material, oil, asphalt, contract; road rock & crushed rock		\$1,424.66
706-6190		
Martin Implement Sales, Inc.; maint. service-equipment		\$63.82
706-5120		
Napa Auto Parts; maint. service-equipment; battery, oil filters, air filters, end cap filter, tailgate		\$442.15
706-5120		
Norwalk Tank Co.; 15in HDPE dual wall pipes & 10 in HDPE dual wall pipes		\$1,476.00
706-6190		
Padilla & Sons Semi Repair, Inc.; maint. service-equipment; replaced circuit breaker, turn signal		\$2,265.89
706-5120		



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Rocks, Etc., Inc.; maint.service-roads; 25lb jonathan green black beauty 706-5140	\$53.30
Shaw Media; publishing; 2018-2019 budget 704-5530	\$86.84
Standard Truck Parts, Inc.; maint.service-equipment; clevis, fittings, nylon tube, tail light, hos 706-5120	\$1,641.20
State Chemical Solutions; maint.supplies-building; state scentastic lavender 706-6110	\$149.80
State Street Auto Body; maint.service-equipment; replace rear bumper assy, back-up retaino 706-5120	\$976.28
Toirma Insurance; liability insurance 104-5910	\$48,838.00
Will County Highway Commissioners Association; dues 704-5610	\$100.00

TO BE PAID	\$60,545.14
PREVIOUSLY PAID	\$64,765.33
TOTAL BILLS	\$125,310.47

Supervisor Alberico_____

Trustee Delaney_____

Trustee Bickus_____

Trustee Morelli_____

Trustee Boyce_____

APPROVED 5/8/18