

LOCKPORT, ILLINOIS

FEBRUARY 8, 2016

TOWN CLERK'S RECORD BOOK

GENERAL ASSISTANCE

The Lockport Township Board of Trustees met in the Central Square Board Room 318, 222 East Ninth Street, Lockport, Illinois on Monday February 8, 2016, at 7:08 PM with Supervisor Ron Alberico presiding.

Present were Trustees John Batusich, Barb Boyce, Michael Lewandowski and Dean Morelli, Commissioner John Cielenski, Collector Lance McCalla, Attorney Gary Mueller and Deputy Clerk Michele Rutter. Also present were residents Grant Spooner, filming the meeting, George Rudnicki and Therese Sundberg and Jim Valtman with SWCCB (Southwest Community Christian Band). Clerk Denise Mushro Rumchak and Assessor Debbi Mason were absent. The meeting notice and agenda were posted at the Lockport & Crest Hill Libraries, at the Central Square Building, the Lockport Township website (Clerk' section) and also on the Board Room door.

On a Motion of Batusich, seconded by Lewandowski to approve minutes from the previous meetings as presented for the regular monthly meeting January 11, 2016.

MOTION CARRIED

On a Motion of Lewandowski, seconded by Morelli to approve total bills and payroll in the amount of \$5,201.45. Roll call vote resulted in Alberico Aye, Batusich Aye, Boyce Aye, Lewandowski Aye and Morelli Aye.

MOTION CARRIED

On a Motion of Batusich, seconded by Boyce to recess the meeting until February 22, 2016, 7:00 PM in the Supervisor's Office, Room 310. The meeting recessed at 7:09 PM.

MOTION CARRIED

The Lockport Township Board of Trustees reconvened the regular meeting from February 8, 2016 on Monday, February 22, 2016 in the office of the Supervisor, room 310 at 7:13 PM. Present were Supervisor Ron Alberico, Trustess Dean Morelli, Barb Boyce, Michael Lewandowski, Clerk Denise Mushro Rumchak, Assessor Debbi Mason, Highway Commissioner John Cielenski and residents Grant Spooner, filming the meeting and Tom Kelly. Trustee Batusich was absent.

On a Motion of Lewandowski, seconded by Boyce to approve total bills and payroll in the amount of \$7,760.86. Roll call resulted in Alberico Aye, Boyce Aye, Lewandowski Aye and Morelli Aye.

MOTION CARRIED

On a Motion of Boyce, seconded by Morelli for approval of General Assistance transfers of funds which included \$9,000.00 from 005-5870 (Rent) to 004-4510 (Hospitalization). Roll call vote resulted in Alberico Aye, Boyce Aye, Lewandowski Aye and Morelli Aye.

MOTION CARRIED

Trustee Morelli asked about the reason for the transfer of funds for hospitalization. Supervisor Alberico said the employee in that department added a dependent to her medical coverage which made the premiums higher. The transfer was to cover the increase.

On a Motion of Boyce, seconded by Lewandowski to adjourn the meeting at 7:15 PM.

DENISE MUSHR RUMCHAK, TOWN CLERK