### LOCKPORT, ILLINOIS

### JULY 10, 2017

### TOWN CLERK'S RECORD BOOK

#### **GENERAL ASSISTANCE**

The Lockport Township Board of Trustees met at Lockport Township Government Building, Community Center, 1463 S. Farrell Road, Lockport, Illinois on Monday July 10, 2017 at 7:11 PM with Supervisor Ron Alberico presiding.

Present were Trustees Gregg Bickus, Barb Boyce, Barb Delaney and Dean Morelli, Clerk Denise Rumchak, Highway Commissioner John Cielenski, Collector Lance McCalla, Attorney Gary Mueller and Deputy Clerk Jessica Strickland. Also present were- See attendance sheet. Absent was Assessor Debbi Mason. 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 Boyce to approve the minutes from the previous regular monthly meeting held on June 12, 2017

# **MOTION CARRIED**

On a Motion of Boyce, seconded by Morelli to approve total bills and payroll in the amount of \$11,149.05. Roll call vote resulted in Alberico Aye, Bickus Aye, Boyce Aye, Delaney Aye and Morelli Aye.

## **MOTION CARRIED**

Supervisor Alberico read the financial aid monthly report to the Board.

In the month of June, there were 2 New Applications Taken Out, -0- Applications Not Returned, 2 Applications Returned, and 2 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, 1 Denied-Failure to Provided Information, -0- Denied- Withdrew Application, -0- Recoupment, -0- Approved- General Assistance, 1 Approved- Emergency Assistance, 4 Re-Qualifying General Assistance Applications Approved, -0- Re-Opened General Assistance Cases Approved and 2 Re-Qualifying General Assistance Applications Denied. The total financial aid applications approved were 1 Emergency Application and 5 General Assistance Applications.

Supervisor Alberico read the financial aid breakdown for the month of June: 4 Housing, 1 Gas, 1 Electric, 1 Water, -0-Garbage, -0- Medication, 3 Fuel, 4 Food.

Trustee Bickus examined the detailed budget sheet and stated \$1,800.00 was spent on financial assistance, but the bill list total is \$11,149.05. He expressed in the budget next year the Township needs to look at where monies are being spent. Supervisor Alberico commented point well taken.

Trustee Morelli asked Supervisor Alberico is the bill list sum reflects the total money value of the gift cards that were given out for assistance. Supervisor Alberico commented the gift cards that are given out for assistance for the month have been previously purchased and paid for.

On a Motion of Delaney, seconded by Bickus to adjourn the meeting at 7:20 PM.

# MOTION CARRIED