

# **AGENDA**

## **General Assistance**

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

**June 12, 2018  
6:30 PM**

**Approval of Minutes- Monthly Meeting May 8, 2018**

**Approval of Bills- \$12,108.01**

**Citizens Wishing To Address The Board**

**New Business**

**Old Business**

- **Financial Aid Monthly Breakdown Report**

**Adjournment**

LOCKPORT, ILLINOIS

MAY 8, 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 May 8, 2018 at 6:36 PM with Supervisor Ron Alberico presiding.

Present were Trustees Gregg Bickus, Barb Boyce, Barb Delaney and Dean Morelli, Clerk Denise Mushro Rumchak, Highway Commissioner John Cielelnski, Collector Karen Johnson, Attorney Gary Mueller and Deputy Clerk Jessica Strickland. Also present were Delinda Herod, Bob Loewe, Terry Broadhurst and Grant Spooner filming the meeting. 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 April 3, 2018.

MOTION CARRIED

On a Motion of Boyce, seconded by Delaney to approve total bills and payroll in the amount of \$12,804.96. Roll call vote resulted in Alberico Aye, Bickus Aye, Boyce Aye, Delaney Aye and Morelli Aye.

MOTION CARRIED

New Business- Supervisor Alberico stated that the Board needs to approve the yearly medical assistance catastrophic insurance program that covers General Assistance recipients in Lockport Township. There was discussion with the Board in regards to the current population of the Township and the coverage of the policy. Trustee Bickus asked if the population was correct on the contract.

On a Motion of Boyce, seconded by Delaney to approve the Allied Benefit System contract (Catastrophic Insurance). Roll call vote resulted in Alberico Aye, Bickus Aye, Boyce Aye, Delaney Aye and Morelli Aye

MOTION CARRIED

Supervisor Alberico has been in contact with the director of the library to set up an outreach General Assistance program in their facility to try to help more residents in need. The director agreed to assemble a room for the Township to use in June.

Supervisor Alberico read the financial aid monthly report:

In the month of April, there were 3 New Applications Taken Out, 1 Application 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, -0- Denied- Failure to Provided Information, 1 Denied- Keep Scheduled Appointment, -0- Recoupment, 1 Approved- General Assistance, -0- Approved- Emergency Assistance, 2 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 4 General Assistance Applications.

Supervisor Alberico read the financial aid breakdown for the month of April: 2 Housing, 1 Gas, 1 Electric, 3 Water, 1 Garbage, -0- Medication, -0- Fuel and -0- Food.

On a Motion of Boyce, seconded by Delaney to adjourn the meeting at 6:43 PM.

MOTION CARRIED

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

Payroll Account Salary - Vershay-Hall	2,989.70
- Camper	1,875.50
IMRF	353.03
FICA	276.18
Medicare	64.59
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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	7,841.26

**MISC**

Ice Mountain	48.90
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	48.90

**VOUCHERS TO BE APPROVED:****ADMINISTRATION**

Velocita Technology - Equip. Purchase	742.95
Velocita Technology - Operating Supplies	135.30
Quill - Office Supplies	586.73
Quill - Equip. Purchase	89.99
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	1,554.97

**RENT**

Bank of America	57.88
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	57.88

**ASSISTANCE UTILITIES**

Commonwealth Edison	79.15
NiCor	100.00
Village of Romeoville Water	65.85
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	245.00

**MISC.**

Allied Benefit System - Catastrophe Ins.	2,360.00
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	2,360.00

**GRAND TOTAL: \$12,108.01**

# 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> \$25.00	<u>Food</u>	<u>Balance</u> \$20.00	<u>Balance</u> \$25.00
<b>2017</b>											
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> \$25.00	<u>Food</u>	<u>Balance</u> \$20.00	<u>Balance</u> \$25.00
<b>2018</b>											
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	3	1	1	1			24	20	0	17	11
June											
July											
August											
September											
October											
November											
December	10	5	3	7	1	0		20	3		

# FINANCIAL AID MONTHLY REPORT

Month of: May-18

# of New Applications Taken Out: 7

# of Applications Not Returned: 1

# of Applications Returned: \* 6

# of Applications From Previous Months: \* 2

\* Total Applications: 8

## Application Breakdown:

# of Returned Applications Waiting for Information: 4  
# of Applications to be Processed 1

## # of Applications Denied:

Income Greater then Asst Amount: 0

Failure to Provide Information: 1  
Keep Scheduled appointment 1  
Recoupment 0

## # of Applications Approved For:

GA: (General Asst.) 0  
Last Months Outstanding Appl 0

EA: (Emergency Asst.) 1  
Last Months Outstanding Appl 0

# of Re-Qualifying GA Applications (Approved): 3  
# of Re-Opened GA Cases (Approved): 1  
# of Re-Qualifying GA Applications (Denied): 0

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## TOTAL OF FINANCIAL AID APPLICATIONS APPROVED:

EMERGENCY: 1

GENERAL: 4