



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**

**January 8, 2019
6:30 PM**

Pledge of Allegiance

Roll Call

Approval of Minutes- Monthly Meeting December 11, 2018

Approval of Bills- \$61,784.04

Citizens Wishing to Address the Board

Highway Commissioner's Report

Other Business

Executive Session – Consideration of Litigation- Pending Litigation Against, Affecting, or on Behalf of the Public Body; Real Estate Purchase or Sale; and/or Personnel Appointment/Employment/ Compensation/Discipline/ Dismissal of An Employee/Review of Closed Session Minutes. If Called by the Board, Action May be Taken Afterwards. (5 ILCS12- Open Meeting Act)

Adjournment

LOCKPORT, ILLINOIS

DECEMBER 11, 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 December 11, 2018 at 6:30 PM with Supervisor Ron Alberico presiding.

Present were Trustees Barb Boyce, Barb Delaney and Dean Morelli, Clerk Denise Mushro Rumchak, Highway Commissioner John Cielenski, Attorney Gary Mueller and Deputy Clerk Jessica Strickland. Also present were Sarah Oprzedek from United Way of Will County, Resident Bob Loewe and Grant Spooner filming the meeting. Absent were Trustee Gregg Bickus, Assessor Debbi Mason and Collector Karen Johnson. The meeting agenda was posted at the Lockport & Crest Hill Libraries, Lockport Township Government Building, the Lockport Township website (Clerk's section), the website 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 November 5, 2018.

MOTION CARRIED

Trustee Delaney asked about the invoice for D Construction in the amount of \$184,089.46 and wanted Commissioner Cielenski to inform the residents what streets were involved in the road improvement program. Commissioner Cielenski commented that there was approximately two miles of road completed. The project included seven streets in the Hacker subdivision and four streets in the College View subdivision. This project was completed in early November.

On a Motion of Boyce, seconded by Delaney to approve total bills and payroll in the amount of \$337,535.17. Roll call vote resulted in Alberico Aye, Boyce Aye, Delaney Aye and Morelli Aye.

MOTION CARRIED

Supervisor Alberico stated that there was a Workshop meeting held on November 19, 2018 to discuss the tax levies for next year. He mentioned that the Township will be asking for no more than 5%, but will only receive the CPI.

On a Motion of Delaney, seconded by Boyce to approve Ordinance No. 2018-5 (Road & Bridge Tax Levy). Roll call vote resulted in Alberico Aye, Boyce Aye, Delaney Aye and Morelli Aye.

Commissioner's Report-

- The pavement grinding and overlay project was completed.
- The storm sewer replacement project has been completed in the Bonnie Brae subdivision.
- The snow plow equipment has been attached to the Highway Department's trucks.
- Commissioner Cielenski has been working with Will County Land Use for the Fairmont Flood Study project.

Commissioner Cielenski wished everyone a wonderful and safe Christmas and New Year.

On a Motion of Delaney, seconded by Boyce to adjourn the meeting at 6:40 PM.

MOTION CARRIED



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ROAD AND BRIDGE MEETING JANUARY 8, 2019

BILLS PREVIOUSLY PAID:

Payroll Account Salaries 12/3/2018 thur 12/16/2018		\$15,486.74
704-4210 \$1,390.50, 706-4206 \$13,200.80, 706-4210 \$895.44		
Fran Gilkerson \$556.20, Linda Metheny \$834.30		
John Pesavento \$2,412.80, John Putnam \$2,157.60, Ralph Riley \$2,157.60		
William Lindemann \$2,157.60, Luis Adorno \$2,157.60, Trevor Cielenski \$2,157.60		
James Batusich \$895.44		
Payroll Account FICA	12/21/2018 Payday	\$1,147.53
304-4610 \$930.03 304-4615 \$217.50		
Payroll Account Salaries 12/17/2018 thur 12/30/2018		\$14,995.44
704-4210 \$1,112.40, 706-4206 \$13,200.80, 706-4210 \$682.24		
Fran Gilkerson \$417.15, Linda Metheny \$695.25		
John Pesavento \$2,412.80, John Putnam \$2,157.60, Ralph Riley \$2,157.60		
William Lindemann \$2,157.60, Luis Adorno \$2,157.60, Trevor Cielenski \$2,157.60		
James Batusich \$682.24		
Payroll Account FICA	1/4/2019 Payday	\$1,109.96
304-4610 \$999.57 304-4615 \$210.39		
City of Crest Hill; PPR Tax	DEC	\$145.26
700-3421		
City of Joliet; PPR Tax	DEC	\$1.07
700-3421		
City of Lockport; PPR Tax	DEC	\$142.28
700-3421		
Village of Romeoville; PPR Tax	DEC	\$141.79
700-3421		
AT&T; telephone		\$206.66
704-5520		
Bank Card Processing Center; First Midwest Bank; maint.supplies-building; miscellaneous; flower:		\$134.90
704-6900		
ComEd; utilities	GARAGE	\$44.77
706-5710		
ComEd; utilities	111 SOUTH AVE	\$540.85
706-5710		
ComEd; street lighting		\$5,701.34
704-5720		
Euclid Managers; dental insurance	JAN	\$504.30
704-4510		
Health Care Service Corp.; BCBS insurance	JAN	\$7,611.23
704-4510		



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IMRF; retirement	DEC	\$2,227.28
204-4620		
Kin-Ko Ace; operating supplies; snap two end bolt, wool pad, paint, tray liners & rollers		\$94.91
706-6520		
Lockport Township Sewer & Water Dept.; utilities		\$78.23
706-5710		
Napa Auto Parts; maint.service-equipment; battery cables & alternators		\$242.49
706-5120		
Nicor Gas; utilities		\$833.83
706-5710		
Reliance Standard Life; life insurance	JAN	\$104.40
704-4510		
Shell Fleet Plus Card; auto fuel & oil		\$363.02
706-6550		
Township Officials of Illinois; drug & alcohol testing; 2018 & 2019 drug tests		\$1,170.00
704-4515		
Unemployment, unemployment insurance		\$14.92
104-4530		
United States Postal Service; postage; 4 rolls of stamps		\$200.00
704-6511		
Waste Management; maint.service-building		\$50.00
706-5110		
	Total Previously Paid	\$53,293.20



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ROAD AND BRIDGE MEETING JANUARY 8, 2019

BILLS TO BE PAID:

Airgas; maint service-equip	rent cylinders/lease renewal	\$330.52
706-5120		
Atlas First Access, LLC; maint.service-equipment; repair vac motor, vac float and key switch		\$314.99
706-5120		
Blue Diamond Coffee Service, Inc. maint. supplies-building		\$63.50
706-6110		
Cintas Fire Protection; maint.service-building		\$424.05
706-5110		
Dellwood Tire & Auto Corp; maint.service-equipment; front steers and flat repair & tire replac		\$745.74
706-5120		
Diga-Talk; A Beep; telephone		\$171.00
704-5520		
Gallagher Materials; material, oil, asphalt & contract; 1.50 tons of cold patch		\$186.00
706-6190		
Heritage FS Inc.; auto fuel & oil		\$3,642.56
706-6550		
Homer Tree Care, Inc.; maint.service-roads; West Street near Runyon Park		\$1,300.00
706-5140		
Monroe Truck Equipment, Inc.; maint.service-equipment; hitch		\$400.23
706-5120		
MSC Industrial Supply Co.; maint.supplies-building; hex nuts, cap screws, lock washers		\$76.65
706-6110		
Rendel's, Inc.; maint.service-equipment;		\$434.55
706-5120		
Standard Truck Parts, Inc.; maint.service-equipment; steel pins & modify steel pins		\$80.00
706-5120		



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Superior Signals Inc.; maint.service-equipment; 12/24V amber strobe 706-5120	\$246.58
USA Blue Book; maint.service-equipment; case of white inverted paint 706-5120	\$74.47

TO BE PAID	\$8,490.84
PREVIOUSLY PAID	\$53,293.20
TOTAL BILLS	\$61,784.04

Supervisor Alberico _____

Trustee Delaney _____

Trustee Bickus _____

Trustee Morelli _____

Trustee Boyce _____

APPROVED 1/8/19