



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**

**July 10, 2018
6:30 PM**

Pledge of Allegiance

Roll Call

Approval of Minutes- Monthly Meeting June 12, 2018

Approval of Bills- \$82,951.53

Citizens Wishing to Address the Board

Highway Commissioner's Report

Other Business

Executive Session (if necessary)

Adjournment



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ROAD AND BRIDGE MEETING JULY 10, 2018

BILLS PREVIOUSLY PAID:

Payroll Account Salaries 6/4/2018 thur 6/17/2018	\$17,206.42
704-4210 \$1,390.50, 706-4206 \$13,200.80, 706-4209 \$1,132.88, 706-4210 \$1,482.24	
Fran Gilkerson \$556.20, Linda Metheny \$834.30	
John Pesavento \$2,412.80, John Putnam \$2,481.28, Ralph Riley \$2,157.60	
William Lindemann \$2,238.52, Luis Adorno \$2,157.60, Trevor Cielenski \$2,885.88	
James Batusich \$682.24, Connor McElmeel \$800.00	
Payroll Account FICA 6/22/2018 Payday	\$1,279.12
304-4610 \$1,036.67 304-4615 \$242.45	
Payroll Account Salaries 6/18/2018 thur 7/1/2018	\$16,553.34
704-4210 \$1,390.50, 706-4206 \$13,200.80, 706-4210 \$1,962.04	
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 \$1,002.04, Connor McElmeel \$960.00	
Payroll Account FICA 7/6/2018 Payday	\$1,229.37
304-4610 \$996.36 304-4615 \$233.01	
AT&T; telephone	\$203.20
704-5520	
ComEd; utilities GARAGE	\$43.27
706-5710	
ComEd; utilities 111 SOUTH AVE	\$404.10
706-5710	
ComEd; street lighting	\$5,695.08
704-5720	
Euclid Managers; dental insurance JULY	\$504.30
704-4510	
Health Care Service Corp; BCBS insurance JULY	\$7,611.23
704-4510	
IMRF; retirement JUNE	\$2,192.81
204-4620	
Kin-Ko Ace; operating supplies; slot angles, mower blade, bondo filler, knee pads, cap gas, oven c	\$119.11
706-6520	
Napa Auto Parts; maint.service-equipment; starting fluid & motor tune-up fluid	\$19.96
706-5120	
Reliance Standard Life; life insurance JULY	\$104.40
704-4510	



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Shell Fleet Plus Card; auto fuel & oil 706-6550	\$461.82
U.S. Bank Equipment Finance; equipment lease/purchase; 50' boom deck (contract payment) 706-8300	\$23,139.99
Total Previously Paid	\$76,767.52



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ROAD AND BRIDGE MEETING JULY 10, 2018

BILLS TO BE PAID:

Airgas; maint service-equip rent cylinders/lease renewal	\$39.37
706-5120	
Atlas First Access, LLC; maint.service-equipment; maintenance, blade, inner blade & blue gr	\$220.31
706-5120	
Blue Diamond Coffee Service, Inc.maint. supplies-building	\$131.00
706-6110	
Diga-Talk; A Beep; telephone	\$171.00
704-5520	
Ferro Asphalt Corporation; material, oil, asphalt, contract; 6.50 tons	\$325.00
706-6190	
Gallagher Materials Corp.; material, oil, asphalt, contract; 3.02 tons- cold patch	\$359.38
706-6190	
Homer Tree Care, Inc.; maint.service-roads; emergency tree removal & tree pruning	\$500.00
706-5140	
Lafarge North America; material, oil, asphalt, contract	\$394.02
706-6190	
Martin Implement Sales, Inc.; maint.service-equipment; belt & drop off oil	\$136.26
706-5120	
Norwalk Tank Co.; material, oil, asphalt, contract; 40- 15in hdpe dual wall pipe	\$556.80
706-6190	
Padilla & Sons Semi Repair, . Inc.; maint.service-equipment; remove and replace brakes, rotc	\$1,058.09
706-5120	
Rocks, Etc., Inc.; maint.service-roads	\$30.38
706-5140	
Traffic Control & Protection Inc.; operating supplies; various road signs	\$2,262.40
706-6520	
	TO BE PAID \$6,184.01
	PREVIOUSLY PAID \$76,767.52
	TOTAL BILLS \$82,951.53

Supervisor Alberico _____

Trustee Delaney _____

Trustee Bickus _____

Trustee Morelli _____

Trustee Boyce _____

APPROVED 7/10/18

LOCKPORT, ILLINOIS

JUNE 12, 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 June 12, 2018 at 7:12 PM with Supervisor Ron Alberico presiding.

Present were Clerk Denise Mushro Rumchak, Assessor Debbi Mason, Highway Commissioner John Cielenski, Trustees Barb Boyce, Barb Delaney and Dean Morelli, Collector Karen Johnson, Attorney Gary Mueller and Deputy Clerk Jessica Strickland. Also present were Delinda Herod, Bob Loewe and Grant Spooner filming the meeting. Absent was Trustee Gregg Bickus. 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 Boyce, seconded by Delaney to approve the minutes from the previous regular monthly meeting held on May 8, 2018 and the Public Hearing held on May 8, 2018.

MOTION CARRIED

On a Motion of Boyce, seconded by Delaney to approve total bills and payroll in the amount of \$82,419.43. Roll call vote resulted in Alberico Aye, Boyce Aye, Delaney Aye and Morelli Aye.

MOTION CARRIED

Citizens Wishing to Address the Board- Delinda Herod mentioned to Commissioner Cielenski that on the corner of Rosalind Street and Briggs Street and also the corner of Oak Avenue and Briggs Street, the grass is very tall and is causing a safety concern. Commissioner Cielenski commented that those particular areas are maintained by the City of Lockport and he will inform them of the issue.

Commissioner's Report-

- Commissioner Cielenski stated he was presented for the initial phase of the website in the Clerk's office, but he felt that his attendance was not necessary for the selection of the layout and homepage elements.
- The employees have been cutting grass nonstop due to the amount precipitation the Township has received.
- The schedule for branch pick up has been delayed due to the ongoing rain. The Highway Department will be picking up the branches in these areas as soon as possible.
- Commissioner Cielenski informed the residents that Will County Land Use has accepted a construction company's bid to perform the work needed for phase two of the flood study. Commissioner Cielenski believes that they have decided to construct two retention ponds, one by the Community Center and one on the corner of Barry Avenue and Green Garden Place. Will County Land Use hopes to have phase two and three completed by the end of the year.
- The Highway Department would like to finance a new truck. Commissioner Cielenski explained that the cost of repairs is averaging around \$65,000 a year.
- The Highway Department attended the Touch A Truck event at Dellwood Park. The plow truck that was present for the event was painted entirely yellow and the children were allowed to place their painted hands on the vehicle. The paint colors were red, white and blue for the children to choose from.

DRAFT

Supervisor Alberico stated that the Prevailing Wage Ordinance No. 2018-3 for the Highway Department needs to be approved.

On a Motion of Delaney, seconded by Boyce to approve Ordinance No. 2018-3 (Prevailing Wage Act). Roll call vote resulted in Alberico Aye, Boyce Aye, Delaney Aye and Morelli Aye.

MOTION CARRIED

On a Motion of Boyce, seconded by Delaney to adjourn the meeting at 7:21 PM.

MOTION CARRIED

DENISE MUSHRO RUMCHAK, TOWN CLERK

DRAFT

ROAD & BRIDGE
RECAPITULATION

MAY 2018

Beginning of month balance as of: 5/1/18

Certificates of Deposit	\$	0.00
Savings Account		321,119.56
Checking Account		5,617.70

326,737.26

Revenue

Expenditures

144,746.20

(115,697.14)

355,786.32

Non-Revenue

Sale of Warrant

0.00

Payment of Warrant

0.00

End of month balance as of: 5/31/18

355,786.32

Certificate of Deposit/Money Market

0.00

Saving Account

350,865.76

Checking Account

4,920.56

*\$ 355,786.32

Non-Revenue; Outstanding

Bond; Continental Cable System

2,000.00

Tax Warrant

0.00

REVENUE:

5/3/18	Lockport Twp Park District; Street Lights Dec.2017 thru Feb.2018		202.58
5/3/18	Will Cty Circuit Clerk; Fines 3/1-3/31/18		529.09
5/11/18	IL Comptroller; PPR Tax-May 2018	Township	49,974.05
		Cities	2,495.89
5/24/18	Will Cty Treasurer; 2017 R.E. Taxes & Interest	Road	78,022.63
		Liability	6,951.51
		SS	3,218.25
		IMRF	3,347.05
5/31/18	First Midwest Bank: Interest on Savings		5.15
			<u>144,746.20</u>

Checking Book Balance	5/31/18		4,920.56
Outstanding checks			1,329.82
Checking Bank Balance	5/13/18		<u>6,250.38</u>

OUTSTANDING CHECKS

<u>Check #</u>	<u>Amount</u>
19703	825.09
19720	454.64
19721	50.09
	<u>1,329.82</u>