



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**

**August 14, 2018
6:30 PM**

Pledge of Allegiance

Roll Call

Approval of Minutes- Monthly Meeting July 10, 2018

Approval of Bills- \$77,452.07

Citizens Wishing to Address the Board

Highway Commissioner's Report

Other Business

Executive Session (if necessary)

Adjournment

LOCKPORT, ILLINOIS

JULY 10, 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 July 10, 2018 at 6:30 PM with Supervisor Ron Alberico presiding.

Present were Clerk Denise Mushro Rumchak, Highway Commissioner John Cielenski, Trustees Gregg Bickus, Barb Boyce, Barb Delaney and Dean Morelli, Collector Karen Johnson, Attorney Gary Mueller and Deputy Clerk Jessica Strickland. Also present were Rita Facchina from CASA, Julie Carco from Meals on Wheels, Delinda Herod, Bob Loewe 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 June 12, 2018.

MOTION CARRIED

On a Motion of Boyce, seconded by Delaney to approve total bills and payroll in the amount of \$82,951.53. Roll call vote resulted in Alberico Aye, Bickus Aye, Boyce Aye, Delaney Aye and Morelli Aye.

MOTION CARRIED

Commissioner's Report-

- The employees have been cutting grass nonstop due to the amount of precipitation the Township has received.
- The Fairmont Flood Study is moving along. Phase one has been completed and phase two is almost finalized. Will County Land Use has decided to construct retention and detention pond to regulate the flow of water for this project.
- The flooding issue on Bruce Road have been resolved.
- There will be a flood study performed for the subdivision behind Speedway gas station located on 159th Street.
- Commissioner Cielenski congratulated the Fairmont Community Group for being honored by NAACP for their contributions to the community. The ceremony will be held on August 4, 2018.
- Commissioner Cielenski contacted the City of Lockport about the pothole on Oak Street. The City of Lockport will discuss repairs on this street at their next city council meeting.

On a Motion of Boyce, seconded by Bickus to adjourn the meeting at 6:36 PM.

MOTION CARRIED

DENISE MUSHRO RUMCHAK, TOWN CLERK



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ROAD AND BRIDGE MEETING AUGUST 14, 2018

BILLS PREVIOUSLY PAID:

Payroll Account Salaries 7/2/2018 thur 7/15/2018		\$16,265.05
704-4210 \$1,251.45, 706-4206 \$13,200.80, 706-4210 \$1,812.80		
Fran Gilkerson \$556.20, 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 \$852.80, Connor McElmeel \$960.00		
Payroll Account FICA 7/20/2018 Payday		\$1,207.34
304-4610 \$978.49 304-4615 \$228.85		
Payroll Account Salaries 7/16/2018 thur 7/29/2018		\$15,892.42
704-4210 \$1,390.50, 706-4206 \$13,200.80, 706-4210 \$1,301.12		
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 \$341.12, Connor McElmeel \$960.00		
Payroll Account FICA 8/3/2018 Payday		\$1,178.57
304-4610 \$955.19 304-4615 \$223.38		
City of Crest Hill; PPR Tax JULY		\$656.37
700-3421		
City of Joliet; PPR Tax JULY		\$4.82
700-3421		
City of Lockport; PPR Tax JULY		\$642.92
700-3421		
Village of Romeoville, PPR Tax JULY		\$640.71
700-3421		
AT&T; telephone		\$206.34
704-5520		
Bankcard Processing Center; First Midwest Bank; office supplies; paint art time red, white & blue		\$25.11
704-6510		
Comcast; telephone		\$340.74
704-5520		
ComEd; utilities GARAGE		\$42.83
706-5710		
ComEd; utilities 111 SOUTH AVE		\$485.47
706-5710		
ComEd; street lighting		\$5,707.53
704-5720		
Euclid Managers; dental insurance AUG		\$504.30
704-4510		



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Health Care Service Corp; BCBS insurance	AUG	\$7,614.46
704-4510		
Illinois EPA; Illinois EPA; stormwater- annual NPDES fee		\$1,000.00
704-4520		
IMRF; retirement	JULY	\$2,159.83
204-4620		
Kin-Ko Ace; operating supplies; tray liners, rollers, clamps, blowgun, tire cleaner		\$72.62
706-6520		
Lockport Township Sewer & Water Dept.; utilities		\$54.31
706-5710		
Nicor Gas; utilities		\$42.91
706-5710		
Reliance Standard Life; life insurance	AUG	\$104.40
704-4510		
Joshua Rohrs; equipment lease/purchase; portable water system		\$600.00
706-8300		
Shell Fleet Plus Card; auto fuel & oil		\$794.48
706-6550		
Sports Huddle; uniforms & towels; 89 various safety green short & long sleeve shirts, hoodies		\$222.50
704-6570		
Terminal Supply Co.; operating supplies; vinyl shrink butt connectors		\$26.93
706-6520		
Unemployment; unemployment insurance	2nd QTR	\$98.20
104-4530		
	Total Previously Paid	\$56,591.16



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ROAD AND BRIDGE MEETING AUGUST 14, 2018

BILLS TO BE PAID:

AHW, LLC; maint.service-equipment; service call for a/c system 706-5120	\$560.99
Airgas; maint service-equip rent cylinders/lease renewal 706-5120	\$38.35
Barrett Hardware Co.; maint.supplies-building; rain boot 706-6110	\$17.02
Blue Diamond Coffee Service, Inc.maint. supplies-building 706-6110	\$86.50
Bohnak Engineering, Inc.; engineering; topographic survey- Maryville & Pendelton, prep of 706-5320	\$3,000.00
Comcast; telephone 704-5520	\$337.71
ComEd, utilities 706-5710	\$43.95
ComEd, utilities 706-5710	\$552.30
Dellwood Tire & Auto Corp.; maint.service-equipment; flat tire repair & 2 new tires 706-5120	\$676.18
Diga-Talk; A Beep; telephone 704-5520	\$171.00
Ferro Asphalt Corporation; material, oil, asphalt, contract; 7 tons of surface material 706-6190	\$420.00
Gallagher Materials Corp.; material, oil, asphalt, contract; 1.02 tons- cold patch 706-6190	\$121.38
Great Lakes Distributing, Inc.; maint.supplies-building; 55 gallon drum super XL, 5 gallon pail 706-6110	\$572.00
Hall Signs, Inc.; operating supplies 706-6520	\$135.69
Homer Tree Care, Inc.; maint.service-roads; removal of 46 trees in various locations 706-5140	\$8,000.00
Kimball Midwest; maint.supplies-building; pre contact and cleaner for poison ivy/oak towelette 706-6110	\$37.70
Kin-Ko Ace; operating supplies; propane tank, veg killer, concrete mix, brush w/scraper, 706-6520	\$246.05



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Lafarge North America; material, oil, asphalt, contract 706-6190	\$379.56
Lockport Township Sewer & Water Dept.; utilities 706-5710	\$65.40
Martin Implement Sales, Inc.; maint.service-equipment; various parts 706-5120	\$84.40
Napa Auto Parts; maint.service-equipment; oil & oil filters 706-5120	\$141.24
Nicor Gas; utilities 706-5710	\$42.77
Norwalk Tank Co.; material, oil, asphalt, contract; 200- 10in hdpe dual wall pipe, 120- 8in dual 706-6190	\$2,656.80
Padilla & Sons Semi Repair, Inc.; maint.service-equipment; remove and replace treplace 2nd 706-5120	\$2,183.03
Rocks, Etc., Inc.; maint.service-roads; 50 lb of Jonathan Green Beauty 706-5140	\$106.63
Shaw Media; publishing, prevailing wage act 704-5530	\$97.28
Shorewood Home & Auto; maint.service-equipment; crossfiore 5lb & 3lb spool 706-5120	\$86.98

TO BE PAID	\$20,860.91
PREVIOUSLY PAID	\$56,591.16
TOTAL BILLS	\$77,452.07

Supervisor Alberico_____

Trustee Delaney_____

Trustee Bickus_____

Trustee Morelli_____

Trustee Boyce_____

APPROVED 8/14/18