

LOCKPORT, ILLINOIS

FEBRUARY 22, 2017

WORKSHOP MEETING

TOWN CLERK'S RECORD BOOK

TOWN FUND

A workshop meeting was held on Wednesday February 22, 2017, 6:30 PM at Lockport Township Government, 1463 S. Farrell Road, Lockport, IL 60441, in the Multi-Purpose Room 127. Supervisor Ron Alberico presided.

Present were Supervisor Ron Alberico, Trustees John Batusich, Barb Boyce, Michael Lewandowski and Dean Morelli, Assessor Debbi Mason, Clerk Denise Mushro Rumchak, Highway Commissioner John Cielenski and Dave Meyers from WRDR. Also presents were Residents Delinda Harris, Bob Loewe, Paula Leonard, Jerry Fallon and Barb Delaney filming the meeting. The meeting agenda was posted at the Lockport & Crest Hill Libraries, Lockport Township Government Building, on the Township website (Clerk's section) and also on the Multi-Purpose door.

The purpose of the workshop meeting was to discuss:

- 2017/2018 Budgets

Lockport Township Officials held a Workshop meeting with Accountant Dave Meyers from WRDR Accounting Firm to discuss the Township's budgets for all funds.

Supervisor Alberico discussed changes in line items for General Assistance, Senior and Town Fund with the Board of Trustees. There was discussion with the Board and Accountant Dave Meyers.

Assessor Mason explained the decreases and increases in her proposed budget. There was no discussion with the Board.

Clerk Rumchak discussed the changes in each line item for her budget. There was no discussion with the Board.

Commissioner Cielenski stated the changes in his budget. Commissioner Cielenski apologized for not having copies of his budget prepared to view. Assessor Mason made the necessary copies of his budget for the Board. There was discussion with the Board and Accountant Dave Meyers. Supervisor Alberico commented that another workshop will be held once Commissioner Cielenski has his final numbers for the 2017/2018 budget.

Supervisor Alberico asked the Board to go into executive session to talk about personnel.

On a Motion of Batusich, seconded by Boyce to come out of regular session at 7:38 PM.

MOTION CARRIED

On the Motion of Batusich, seconded by Boyce to go into executive session at 7:38 PM to discuss personnel.

MOTION CARRIED

On the Motion of Boyce, seconded by Batusich to come out of executive session and go back into regular session with everyone present that went into executive session at 8:30 PM.

MOTION CARRIED

On the Motion of Lewandowski, seconded by Batusich to adjourn the meeting at 8:30 PM

MOTION CARRIED

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DENISE MUSHRO RUMCHAK, TOWN CLERK