

LOCKPORT, ILLINOIS

FEBRUARY 6, 2017

TOWN CLERK'S RECORD BOOK

GENERAL ASSISTANCE

The Lockport Township Board of Trustees met in the Central Square Board Room 318, 222 East Ninth Street, Lockport, Illinois on Monday February 6, 2017 at 7:25 PM with Supervisor Ron Alberico presided.

Present were Supervisor Ron Alberico, Trustees John Batusich, Barb Boyce, Mike Lewandowski and Dean Morelli, Assessor Debbi Mason, Clerk Denise Mushro Rumchak, Highway Commissioner John Cielenski, Collector Lance McCalla, Attorney Gary Mueller, Deputy Clerk Jessica Strickland, Resident Grant Spooner filming the meeting and Resident Karen Johnson. The meeting agenda was posted at the Lockport & Crest Hill Libraries, Lockport Township Government Building, Central Square Building, the Lockport Township website (Clerk's section) and also on the Board Room door.

On a Motion of Batusich, seconded by Boyce to approve the minutes from the previous regular monthly meeting held on January 9, 2017.

MOTION CARRIED

Trustee Morelli mentioned there were food cards purchased only through Food 4 Less and was wondering why there were no purchases from Berkots. Supervisor Alberico commented the Township has adequate amount of food cards from Berkots currently. Trustee Morelli requested a document showing how many residents received assistance in each line item (food, electric, gas and water). Supervisor Alberico stated he will obtain that information for Trustee Morelli. He also commented that residents receive \$250.00 per month and make the decision where monies are needed for their individual situation.

On a Motion of Boyce, seconded by Batusich to approve total bills and payroll in the amount of \$6,519.90. Roll call vote resulted in Alberico Aye, Batusich Aye, Boyce Aye, Lewandowski Aye and Morelli Aye.

MOTION CARRIED

Supervisor Alberico read the financial aid monthly report to the Board.

In the month of January, there was 4 New Applications Taken Out, -0- Application Not Returned, 4 Applications Returned, and -0- Applications from Previous Months. The application breakdown is as followed: 1 Returned Application Waiting for Information, 1 Application to be Processed, -0- Denied- Income Greater then Assistance Amount, -0- Denied- Failure to Provided Information, -0- Denied- Withdrew Application, -0- Recoupment, 2 Approved- General Assistance, -0- Approved- Emergency Assistance, 1 General Assistance Application Reopened Approved, 5 Re-Qualifying General Assistance Application Approved and -0- Re-Qualifying General Assistance Applications Denied. The total financial aid applications approved were -0- Emergency Applications and 8 General Assistance Applications.

On a Motion of Boyce, seconded by Batusich to recess the meeting until February 27, 2017 at 7:00 PM in the Multi-Purpose Room 127 at Lockport Township Government, 1463 S. Farrell Road, Lockport, IL 60441. The meeting recessed at 7:32 PM.

MOTION CARRIED

The Lockport Township Board of Trustees reconvened the regular meeting held on February 6, 2017 on Monday February 27, 2017 at the Lockport Township Government Building, 1463 S. Farrell Road, Lockport, IL 60441, Multi-Purpose Room 127 at 7:05 PM with Supervisor Ron Alberico presided.

Present were Supervisor Ron Alberico, Trustees Barb Boyce and Mike Lewandowski, Clerk Denise Mushro Rumchak, Highway Commissioner John Cielenski and Deputy Clerk Jessica Strickland. Present were also Delinda Harris, Dustin Stibal and Grant Spooner filming the meeting. Absent were Trustees John Batusich and Dean Morelli, Assessor Debbi Mason and Collector Lance McCalla. The meeting agenda was posted at the Lockport & Crest Hill Libraries, Lockport Township Government Building, the Lockport Township website (Clerk's section) and also on the Multi-Purpose Room door.

On a Motion of Boyce, seconded by Lewandowski to approve total bills and payroll in the amount of \$8,754.59. Roll call vote resulted in Alberico Aye, Boyce Aye and Lewandowski Aye.

MOTION CARRIED

On the Motion of Boyce, seconded by Lewandowski for approval of General Assistance transfer of funds which included:

- \$708.00 from 004-5920 General Insurance to 005-4540 Workman's Comp

Roll call vote resulted in Alberico Aye, Boyce Aye and Lewnadowski Aye.

On the Motion of Boyce, seconded by Alberico to adjourn the meeting at 7:06 PM.

MOTION CARRIED

DENISE MUSHRO RUMCHAK, TOWN CLERK