



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

October 9, 2018

6:30 PM

Pledge of Allegiance

Roll Call

Approval of Minutes- Monthly Meeting September 11, 2018

Approval of Bills- \$75,474.57

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 OCTOBER 9, 2018

BILLS PREVIOUSLY PAID:

Payroll Account Salaries 8/27/2018 thur 9/9/2018		\$15,305.05
704-4210 \$1,251.45, 706-4206 \$13,200.80, 706-4210 \$852.80		
Fran Gilkerson \$417.15, 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 \$852.80		
Payroll Account FICA	9/14/2018 Payday	\$1,133.63
304-4610 \$918.76 304-4615 \$214.87		
Payroll Account Salaries 9/10/2018 thur 9/23/2018		\$15,614.66
704-4210 \$1,390.50, 706-4206 \$13,200.80, 706-4210 \$1,023.36		
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 \$1,023.36		
Payroll Account FICA	9/28/2018 Payday	\$1,157.35
304-4610 \$937.98 304-4615 \$219.37		
AT&T; telephone		\$226.22
704-5520		
Capital One Commercial; Menards; maint.supplies-building; keypad flexlock & batteries		\$123.53
706-6110		
Comcast; telephone		\$337.78
704-5520		
ComEd; utilities	GARAGE	\$43.43
706-5710		
ComEd; utilities	111 SOUTH AVE	\$506.12
706-5710		
ComEd; street lighting		\$5,704.74
704-5720		
Euclid Managers; dental insurance	OCT	\$504.30
704-4510		
Health Care Service Corp; BCBS insurance	OCT	\$7,611.23
704-4510		
IMRF; retirement	SEPT	\$2,161.32
204-4620		
Kin-Ko Ace; operating supplies; propane tank, washers & spray paint		\$82.14
706-6520		



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Lockport Township Sewer & Water Dept.; utilities 706-5710		\$95.70
Napa Auto Parts; maint.service-equipment; napa gear 80w-90 5gal 706-5120		\$72.99
Nicor Gas; utilities 706-5710		\$39.74
Reliance Standard Life; life insurance 704-4510	OCT	\$104.40
Shell Fleet Plus Card; auto fuel & oil 706-6550		\$519.06
United States Postal Service; postage; 2 rolls of stamps 704-6511		\$100.00
Waste Management; maint.service-building 706-5110		\$50.00
Wermer, Rogers, Doran & Ruzon; accounting service; 2018 audit & fiscal year 2019 budget 704-5310		\$7,200.00
	Total Previously Paid	\$58,693.39



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ROAD AND BRIDGE MEETING OCTOBER 9, 2018

BILLS TO BE PAID:

Airgas; maint service-equip 706-5120	rent cylinders/lease renewal	\$39.37
Allied Nursery, Inc.; maint.service-roads; pulverized dirt 706-5140		\$304.00
Barrett Hardware Co.; maint.supplies-building; 2-cycle oil mix 706-6110		\$8.40
Blue Diamond Coffee Service, Inc.maint. supplies-building 706-6110		\$104.75
Diga-Talk; A Beep; telephone 704-5520		\$171.00
Ferro Asphalt Corporation; material, oil, asphalt, contract; 29 tons of surface material 706-6190		\$2,760.00
Hertiage FS, Inc.58; auto fuel & oil 706-6550		\$5,977.28
Homer Tree Care, Inc.; maint.service-roads; Fairmont Avenue & 145th Street 706-5140		\$1,550.00
Kimball Midwest; maint.supplies-building; 10 cases-green diamond nitrile gloves 706-6110		\$124.90
Lucky's Florist; miscellaneous 704-6900		\$87.50
Gary S. Mueller & Associates, LTD.; legal service; alleyways & procedures 704-5330		\$364.00
Padilla & Sons Semi Repair,. Inc.; maint.service-equipment; remove & replace fuel tanks anc 706-5120		\$1,919.13
Site One Landscape Supply, LLC.; maint.service-roads; bluegrass sod 706-5140		\$87.00
Standard Truck Parts, Inc.; maint.service-equipment; hoses, fitting, coupler, adapter 706-5120		\$351.73



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Traffic Control & Protection Inc.; operating supplies; misc signs, jack jaw post puller, metro w 706-6520	\$2,044.45
Vulcan; maint.service-roads; large stones 706-5140	\$887.67

TO BE PAID	\$16,781.18
PREVIOUSLY PAID	\$58,693.39
TOTAL BILLS	\$75,474.57

Supervisor Alberico _____

Trustee Delaney _____

Trustee Bickus _____

Trustee Morelli _____

Trustee Boyce _____

APPROVED 10/9/18

LOCKPORT, ILLINOIS

SEPTEMBER 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 September 11, 2018 at 6:30 PM with Supervisor Ron Alberico presiding.

Present were Assessor Debbi Mason, 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 Dave Meyer from Wernmer, Rogers, Doran & Ruzon, LLC, Delinda Herod, Bob Loewe, Terry Broadhurst and Grant Spooner filming the meeting. Absent was Clerk Denise Mushro Rumchak. 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.

Supervisor Alberico commenced the meeting with a moment of silence for the commemoration of 9/11.

On a Motion of Boyce, seconded by Delaney to approve the minutes from the previous regular monthly meeting held on August 14, 2018.

MOTION CARRIED

On a Motion of Boyce, seconded by Delaney to approve total bills and payroll in the amount of \$95,929.24. Roll call vote resulted in Alberico Aye, Bickus Aye, Boyce Aye, Delaney Aye and Morelli Aye.

MOTION CARRIED

Commissioner Cielenski announced that the state is requiring all drivers who hold a commercial driver's license (CDL) to submit to a drug and alcohol test as a condition of their employment. The Highway Department needs to adopt this new drug and alcohol abuse policy (Resolution No. 2019-3). Commissioner Cielenski explained there are different disciplinary action options that can be implemented and he has chosen option 2: if the driver violates a drug and alcohol regulation a second time, they are terminated and also all cost associated with the SAP evaluation and rehabilitation will be the responsibility of the driver. Commissioner Cielenski stated that the Highway Department currently uses Midwest Truckers for drug and alcohol testing.

On a Motion of Delaney, seconded by Boyce to approve Resolution No. 2018-3 (update policies/procedures for the drug and alcohol abuse). Roll call vote resulted in Alberico Aye, Bickus Aye, Boyce Aye, Delaney Aye and Morelli Aye.

MOTION CARRIED

Commissioner's Report-

- There is construction currently at the corner of Briggs Street and Bruce Road. This location will feature several soccer fields when completed.
- The Highway Department has been replacing culverts and hot patching the roads as needed.
- There are catch basins located in the Bonnie Brae subdivision that need to be repaired. The engineer company is creating bid packets for this project.
- Bid packets are also being created for road work that needs to be completed.

- Commissioner Cielenski received an email announcing that a grant can be received for the program "Safe Routes to School" to help fund sidewalk repairs/construction.

- Residents are encouraged to call the Highway Department to report any street lights not working properly.

- The final payment for the lease agreement for the loader will be paid tomorrow and Commissioner Cielenski would like to update some of the department's trucks.

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

MOTION CARRIED

DENISE MUSHRO RUMCHAK, TOWN CLERK