



IN ACCORDANCE WITH THE APPLICABLE STATUTES OF THE STATE OF ILLINOIS NOTICE IS GIVEN HEREBY THAT THE NEXT REGULAR MEETING OF THE TOWN BOARD AND ROAD AND BRIDGE DISTRICT OF PALOS TOWNSHIP WILL BE HELD ON THE DATE SPECIFIED BELOW AT THE HOUR OF **7:00 P.M.** **AT 10802 SOUTH ROBERTS ROAD, PALOS HILLS, ILLINOIS**; DURING WHICH MEETING IT IS ANTICIPATED THERE WILL BE DISCUSSION AND CONSIDERATION OF AND, IF SO DETERMINED, ACTION UPON THE MATTERS CONTAINED IN THE FOLLOWING AGENDA.

PALOS TOWNSHIP ROAD AND BRIDGE DISTRICT MEETING

September 25, 2017 - 7:00 PM

1. Call to Order / Roll Call
2. Pledge of Allegiance
3. Disposition of Minutes of Previous Meetings
 - a. Approval of Minutes - August 28, 2017 Road and Bridge District Meeting
4. Approval of Financial Matters
 - a. Audit and Approval of Road and Bridge District Warrants and Bills
5. Highway Commissioner's Report
6. Unfinished Business
7. New Business
8. Citizens Wishing to Address the Board
9. Executive Session, if determined necessary
10. Adjournment

At least 24 hours in advance of a scheduled public meeting, any individual with a disability who is in need of a reasonable accommodation in order to participate in the meeting should contact the office of the Road and Bridge Clerk: In person at 10802 South Roberts Road, Palos Hills, Illinois, via telephone at (708) 589-4418 or via e-mail at clerk@palostownship.org

Backup material for agenda item:

- a. Audit and Approval of Road and Bridge District Warrants and Bills

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**PALOS TOWNSHIP ROAD AND BRIDGE
STATE OF ILLINOIS
COUNTY OF COOK**

This is to certify that the following sums will be paid by the **TREASURER** of **PalosTownship** to the following vendor/person which amounts were allowed and audited by the Board of Trustees on the **October 1, 2017** on account of the listed purposes.

Number	Vendor	Purpose	Amount	Acct#	Check#
1-	IMRF	Employee & Employer Contribution	\$ 845.97	6993	EFT
2-	US Treasury US 941	Payroll Taxes	\$ 1,216.01		EFT
3-	Illinois Dept of Revenue US 501	Monthly Payroll taxes	\$ 194.04		EFT
	NCPERS	Employee deduct vol life ins	\$ 16.00	6963	
	Blue Cross Blue Shield Illinois	Medicare supplement prem	\$ 158.00		
	April Schrader	Wages for Sept	\$ 2,807.92		
4-					
5-					
6-					
7-					
8-					
9-					
10-					
11-					
12-					
13-					
14-					
15-					
			\$5,237.94		

We, the undersigned, members of the PalosTownship Board of Trustees, Cook County, Illinois, do hereby certify that we this **1st day October 2017** examined and audited the foregoing bills, claims, charges and accounts against the Palos Township Road and Bridge Fund and have approved the same for payment.

Township Trustee

Township Trustee

Township Trustee

Township Trustee

Township Highway Commissioner

Co-Signed:

Township Clerk

**PALOS TOWNSHIP ROAD AND BRIDGE
STATE OF ILLINOIS
COUNTY OF COOK**

This is to certify that the following sums will be paid by the **TREASURER** of **PalosTownship** to the following vendor/person which amounts were allowed and audited by the Board of Trustees on the **September 25, 2017** on account of the listed purposes.

Number	Vendor	Purpose	Amount	Acct#	Check#
2-	ComED 08911	light rental	\$ 370.50	5133	
3-	ComED101315	light rental	\$ 12.48	5133	
4-	Sprint	phones	\$ 69.32	6983	
5-	Tri-State Disposal	hwy debris disposal	\$ 70.30	8103	
	Big R Store	materials	\$ 17.98	5113	
	Gallagher Materials	materials	\$ 416.50	5113	
	L.A. Traffic Signs	materials	\$ 129.99	5113	
6-	Tressler LLP	Legal	\$ 512.50	6913	
	Carlson Aphalt CO	pavment replace/repair	\$ 1,580.00	5863	
10-	Ken-Rich Concrete Lifting	sidewalk slab lifting	\$ 3,060.00		
11-	Morris Engineering	paving admin/engineering	\$ 557.61	5863	
12-	Precise Tree Care	EAB removal/Grind/Trim	\$ 6,725.00		
	Schroeders Garden Ctr	materials	\$ 236.00	5113	
14-	Precise Tree Care	EAB treatment program	\$ 18,333.07		
	Country Landscape & Supply	culver install/repair/re-grade	\$ 2,500.00		
15-	Kopping Enterprises	per contract		various	
16-	Gene Adams	travel		6973	
	AT&T	phones			
17-					
18-					
19-					
20-					
23-					
32-					
33-					
34-					
35-					
			\$34,591.25		

We, the undersigned, members of the PalosTownship Board of Trustees, Cook County, Illinois, do hereby certify that we this **25th day of September 2017** examined and audited the foregoing bills, claims, charges and accounts against the Palos Township Road and Bridge Fund and have approved the same for payment.

Township Trustee

Township Trustee

Township Trustee

Township Trustee

Township Highway Commissioner

Co-Signed:

Township Clerk