

IN ACCORDANCE WITH THE APPLICABLE STATUTES OF THE STATE OF ILLINOIS NOTICE IS GIVEN HEREBY THAT THE NEXT REGULAR MEETING OF THE TOWN BOARD OF PALOS TOWNSHIP WILL BE HELD ON THE DATE AND TIME SPECIFIED BELOW AT THE LOCATION SPECIFIED BELOW; 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 COMBINED BILL AUDIT & ROAD DISTRICT MEETING 10802 S. ROBERTS ROAD | PALOS HILLS, IL 60465

December 28, 2020 - 6:30 PM

- 1. Call to Order and Roll Call
- 2. Pledge of Allegiance
- 3. Disposition of minutes from previous meetings
 - a. Approval of Minutes of the Bill Audit and Road and Road and Bridge District Meeting of November 23, 2020
- 4. Special Communications, if any
- 5. Reports of Officials
 - a. Supervisor
 - 1. PLOWS Donation
 - 2. Com Ed LED Lighting
 - b. Clerk
 - 1. April 6, 2021 Consolidated Election Information
 - 2. MTA Open Meetings Act and FOIA
 - c. Highway Commissioner
- 6. Attorney's Report
 - a. Adoption of Resolution #2020-R-04 Care Resolution Act

<u>Consideration</u> of Resolution 2020-R-05, Adopting The Annual Meeting Schedule of the Palos Township Board for Calendar Year 2021

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

- 7. Reports of Standing Committees
 - a. Finance and Administration Trustee Woods
 - 1. Audit and Approval of Town Fund Bills and Warrants Dated January 1, 2021
 - 2. Audit and Approval of Road and Bridge District Funds and Warrants Dated January 1, 2021
 - 3. Approval of General Assistance Fund Bills Dated January 1, 2021

<u>Consideration</u> of Ordinance 2020-O-03, An ordinance amending Title 2-9-2 of the Palos Township Code Regarding the Budget and Appropriation

<u>Consideration</u> of Ordinance 2020-O-04, An Ordinance Amending Chapter 2-9-5 of the Palos Township Code Regarding Township Fees for Services

- b. Policy and Personnel Supervisor Schumann
- c. Technology, Information and Automation Trustee Riley
- d. Buildings and Grounds Trustee Jeanes
- e. Public Services and Health Trustee Brannigan
- 8. Unfinished Business
- 9. New Business
- 10. Citizens Wishing to Address the Board
- 11. Executive Session, If Needed
- 12. Adjournment

PALOS TOWNSHIP COMBINED BILL AUDIT AND ROAD AND BRIDGE DISTRICT MEETING 10802 S. ROBERTS ROAD PALOS HILLS, ILLINOIS 60465

November 23, 2020 – 6:30 P.M.

Call to Order

The Combined Bill Audit and Road and Bridge District Meeting of the Township Board was called to order by **Supervisor Schumann** who was in attendance at the Township Hall. The meeting was held via internal conference call pursuant to Executive Order of the Governor. It was held via video/audio conference on <u>WWW.Zoom.US</u> at 6:30 P.M.

All persons interested in attending were able to do so by visiting the website at www.palostownship.org and selecting the link to JOIN THE MEETING.

All persons wishing to address the Board will be permitted to do so through the web conference platform, following the standard rules previously adopted by the Board.

The Township Hall was not opened for the meeting.

Roll Call

Roll call was taken by the Clerk of the Township, **Jane Nolan.** Present were Trustees Brannigan, Jeanes, Riley and Woods, Supervisor Schumann and Highway Commissioner Adams. Also present was Township Attorney Erik Peck.

Officials present: Clerk Nolan

Pledge of Allegiance

Supervisor Schumann led the assembly in the Pledge of Allegiance.

Disposition of Minutes from Previous Meeting

a. Approval of Minutes – Combined Bill Audit and Road and Bridge District Meeting of October 26, 2020

Trustee Woods moved to approve the minutes of the Combined Bill Audit and Road and Bridge District Meeting of September 28, 2020. **Trustee Riley** seconded the motion. Roll call was taken. Ayes: Trustees Brannigan, Jeanes, Riley and Woods, and Supervisor Schumann. Nays: None. Motion carried 5-0.

Special Presentations-Communications

There were no special presentations or communications at this meeting.

Reports of Officials

- a. Supervisor
- 1. PLOWS Giving Day December 1, 2020.

Supervisor Schumann discussed the PLOWS Giving Day. She feels that a donation to PLOWS for all the work they have done in the township is very worthwhile. Palos Township officials attended the yearly PLOWS luncheon which was their main fundraiser. The luncheon was cancelled due to the pandemic.

Supervisor Schumann moved that the township contribute \$200.00 to PLOWS for the PLOWS 2020 Giving Day. **Trustee Woods** seconded the motion. Roll call was taken. Ayes: Trustees Brannigan, Jeanes, Riley and Woods, Supervisor Schumann. Nays: None. Motion carried 5-0

- b. Clerk
- 1. Update TOI Annual Conference

Clerk Nolan reported that the TOI Education Conference, held virtually this year, was excellent. She discussed some of the points she both learned and found important.

She stated that both TOI and the Clerk's Association discussed the Annual Town Meeting in depth. Many townships will be conducting this meeting in December 2020.

She learned that the Highway Commissioner does not have to be present at the Bid Hearings when they happen, but the Clerk does. The Clerk opens the bids and takes down the bid amounts and takes minutes of the other happenings at the bid opening.

She stated that there are still only **four Clerks** in the entire state who have the Certificate of Achievement for completing the Voluntary Township Clerk Certification Program. (Clerk Nolan is one of the four.)

She also reported that she did listen to one of the sessions the Highway Commissioners had which was very interesting. It was entitled "Tapping Into Your Passion." The Trustee Division had a good program on "Township Media and Government Relations." She had heard this before and sent notes to the Board members concerning this topic. **Clerk Nolan** also stated that she listened to another speaker who discussed varying ways seniors could help themselves at home concerning ways to prevent falls. This session was introduced by ITASCS, the Illinois Townships Association of Senior Citizens Services. This program stated that most falls occur in the bathroom, and seniors should install grab bars, keep their stairs clear of objects that might cause a fall, improve the lighting in their homes, and keep exercising.

c. Highway Commissioner

Highway Commissioner Adams stated that he still has bills to pay this evening, and not all the Road District bills are in yet. This has been a tough year for residents paying their real estate taxes. The Tax Rate for Palos Township Road and Bridge has gone down in the last five years. This year the Road and Bridge District Tax Rate is lower than it was five years ago. He feels the residents in the township should know about this. He thanked **Trustee Woods** for all his help with the Road and Bridge District's budget over the years.

Attorney's Report

Attorney Peck stated that he wanted to add to **Clerk Nolan's** comment concerning the Annual Town Meeting. The state law says you have to hold your town meeting but there is no penalty if you don't.

Reports of Standing Committees

- a. Finance and Administration Trustee Woods
 - 1. Audit and Approval of Town Fund Bills and Warrants dated December 1, 2020

Trustee Woods moved to approve the audit of the Town Fund Bills and Warrants in the amount of \$17,276.42 for the month of November. There are no additional expenditures for October. **Supervisor Schumann** seconded the motion. Roll call was taken. Ayes: Trustees Brannigan, Jeanes, Riley and Woods, and Supervisor Schumann. Nays: None. Motion carried 5-0.

2. Audit and Approval of Road and Bridge District Fund Bills and Warrants dated December 1, 2020

Trustee Woods moved to approve the audit of the Road and Bridge District Fund Bills and Warrants in the amount of \$25,226.00. **Trustee Jeanes** seconded the motion. Roll call was taken. Ayes: Trustees Brannigan, Jeanes, Riley and Woods, Supervisor Schumann. Nays: None. Motion carried 5-0.

3. Approval of General Assistance Fund Bills and Warrants dated December 1, 2020 **Supervisor Schumann** moved to approve the General Assistance Fund Bills and Warrants dated December 1, 2020. **Trustee Jeanes** seconded the motion. Roll call was taken. Ayes: Trustees Brannigan, Jeanes, Riley and Woods, Supervisor Schumann. Nays: None. Motion carried 5-0.

4. Consideration of Ordinance 2020-0-02 for the Town of Palos Tax Levy

Trustee Woods asked for an amendment of the Tax Levy. He stated that this is what we have always done. We have levied the same amount as the taxes were extended from the previous year. The levy this year will be \$1,100,000 which is slightly less than the levy for last year. The General Assistance Fund is \$149,000 for a total levy of \$1,150,000.

Trustee Woods moved to adopt **ORDINANCE 2020-0-02**, **"ORDINANCE PROVIDING FOR THE LEVYING AND ASSESSMENT OF TAXES FOR THE TOWN OF PALOS, COOK COUNTY, ILLINOIS, FOR THE FISCAL YEAR COMMENCING ON APRIL 1, 2020 AND ENDING MARCH 31, 2021"** pending the review and approval of Attorney Peck. Roll call was taken. Ayes: Trustees Brannigan, Jeanes, Riley and Woods, Supervisor Schumann. Nays: None. Motion carried 5-0.

5. Consideration of Ordinance 2020-03-0 Providing for the Levy for Road Purposes

Trustee Woods reported that the Road District has been steadily reducing the General Road District levy and increasing the amount that goes into the Hard Road Tax. We are levying slightly less than the taxes that were extended last year. The General Levy will be \$307,000 and the Hard Road Tax will be \$485,000 totaling \$792,000. This represents about a 61-39% ratio. We can only increase the split a certain amount each year. We need to talk more about this next year.

Trustee Woods moved to approve the adoption of ORDINANCE 2020-03-0 ANNUAL TAX LEVY FOR ROAD PURPOSES-2020 AND CERTIFICATION OF A SPECIAL TAX PURSUANT TO SECTION 6 601 (605 ILCS 5/6-601, ET SEQ.) OF THE HIGHWAY CODE pending the review and approval of Attorney Peck. Roll call was taken. Ayes: Trustees Brannigan, Jeanes, Riley and Woods, Supervisor Schumann. Nays: None. Motion carried 5-0.

b. Policy and Personnel – Supervisor Schumann

Supervisor Schumann stated that there are no new issues with Policy and Personnel. We are still in the process of working on the Sexual Harassment Training. The township is interested in using the firm that Attorney Peck offered to us for the training. Supervisor Schuman asked Attorney Peck to inquire if there had been an extension on the date the Sexual Harassment Training is due. He will do so and report back to her.

Trustee Woods inquired if the Township has checked with the township property and liability insurance corporation, which is The Illinois Risk Management Insurance Corporation. We are interested in any online courses they offerer concerning sexual harassment training. They may offer online courses which could meet the state requirements for the training. A course could go like the following. Each employee logs in when they wish and watches a video and takes a short test. This fulfills the state requirement and is free-of-charge. The above is a program another government entity has and we might also have something to that effect

c. Policy and Personnel – Supervisor Schumann

Supervisor Schumann stated that she had no new updates going on training-wise. She will let everyone know when the training on sexual harassment will take place.

d. Technology, Information and Automation – Trustee Riley

Trustee Riley stated that he had no report for the Board.

e. Buildings and Grounds – Trustee Jeanes

Trustee Jeanes reported that she had a person come to the township concerning the cameras, and she is waiting for a bid. Social Security has been contacted and the people who own the building will allow the

township to put a camera on their pole. The township would then be able to see the entire back portion of the township. She also had an electrician come to the township to check with the goal of more lighting in the area. She will report back to the Board when she has other bids for the cameras.

f. Public Services and Health – Trustee Brannigan

Trustee Brannigan stated that she had no report for the Board.

Unfinished Business

There was no unfinished business to come before the Board.

New Business

Commissioner Adams wished Trustee Jeanes a Happy Birthday. He has known her for 40 years!

Citizen's Wishing to Address the Board

There were no citizens wishing to address the Board at this meeting.

Executive Session

No motion was made to enter Executive Session.

Adjournment

With no further business to come before the Board, **Supervisor Schumann** asked for a motion to adjourn the meeting. **Supervisor Schumann** moved to adjourn the meeting at 6:57 P.M.

Supervisor Schumann extended her thoughts to the Board and the Township residents for a beautiful and safe Thanksgiving and asked for prayers for Roby

Schrader, the husband of April Schrader, (the Administrative Assistant to the Road and Bridge District), who is dealing with some health issues right now.

Trustee Woods seconded the motion. Roll call was taken. Ayes: Trustees Brannigan, Jeanes, Riley and Woods, Supervisor Schumann. Nays: None. Motion carried 5-0. Meeting adjourned.

Jane A. Nolan Clerk Palos Township

THE TOWNSHIP OF PALOS COOK COUNTY, ILLINOIS

RESOLUTION NUMBER 2020- R - 04

RESOLUTION OF PALOS TOWNSHIP AUTHORIZING PARTICIPATION IN THE COOK COUNTY CORONAVIRUS RELIEF FUNDS

COLLEEN GRANT SCHUMANN, SUPERVISOR

JANE NOLAN, CLERK

SHARON M. BRANNIGAN PAMELA M. JEANES RICHARD C. RILEY BRENT WOODS TRUSTEES

Published in pamphlet form by authority of the Township Board of the Township of Palos Tressler LLP – Village Attorneys – 550 East Boughton Road, Bolingbrook, Illinois 60440

RESOLUTION NO. 2020 - R - 04

RESOLUTION OF PALOS TOWNSHIP AUTHORIZING PARTICIPATION IN THE COOK COUNTY CORONAVIRUS RELIEF FUNDS

WHEREAS, Palos Township desires to participate in the Cook County Grant Program for Coronavirus Relief Funds; and

WHEREAS, Palos Township has developed plans for eligible uses for Coronavirus Relief Funds based upon the needs of Palos Township in order to provide services for impacted residents of the Township; and

WHEREAS, Palos Township has submitted an application for such grants in accordance with the Coronavirus Relief Funds application, its regulations, and the Intergovernmental and Subrecipient Agreement for such funds.

WHEREAS, Palos Township shall abide by all requirements of the application and funding obligations upon receipt of Coronavirus Relief Funds.

NOW THEREFORE, BE IT RESOLVED by the Supervisor and Board of Trustees of Palos Township, County of Cook and State of Illinois, as follows:

That the Supervisor and/or the Palos Township Clerk are and are hereby authorized to execute any and all documents necessary for the Grant provided by Cook County for Coronavirus Relief Funds.

This Resolution shall be in Full force and effect from and after its passage and approval as provided by law.

(Remainder of this page intentionally left blank)

Resolution 2020-R-04, approved and adopted by the Township Board of the Township of Palos, Cook County, Illinois this **<u>28th</u> day of December 2020**, pursuant to a roll call vote, as follows:

	PRESENT	ABSENT	YES	NO	ABSTAIN
Trustee Brannigan					
Trustee Jeanes					
Trustee Riley					
Trustee Woods					
Supervisor Schumann					
TOTAL					

Colleen Grant Schumann, Supervisor

ATTEST:

Jane Nolan, Township Clerk

(SEAL)

Published in pamphlet form by order of the Village Board this 28th day of December, 2020.

Jane Nolan, Township Clerk

THE TOWNSHIP OF PALOS COOK COUNTY, ILLINOIS

RESOLUTION NUMBER 2020- R - 05

A RESOLUTION ESTABLISHING THE ANNUAL CALENDAR OF REGULAR MEETINGS OF THE PALOS TOWNSHIP BOARD OF TRUSTEES FOR 2021

COLLEEN GRANT SCHUMANN, SUPERVISOR

JANE NOLAN, CLERK

SHARON M. BRANNIGAN PAMELA M. JEANES RICHARD C. RILEY BRENT WOODS TRUSTEES

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RESOLUTION NO. 2020 - R - 05

A RESOLUTION ESTABLISHING THE ANNUAL CALENDAR OF REGULAR MEETINGS OF THE PALOS TOWNSHIP BOARD OF TRUSTEES FOR 2021

WHEREAS, in accordance with Section 2.02 of the Illinois Open Meetings Act, every public body shall give public notice of the schedule of regular meetings at the beginning of each calendar year or fiscal year and shall state the regular dates, times and places of such meetings.

NOW, THEREFORE, BE IT RESOLVED, that the Township Board of the Township of Palos shall hold its General Meetings, Bill Audit Meetings and Road and Bridge District Meetings at six thirty o'clock in the evening (6:30 PM) in the Board Room of Palos Township Hall located at 10802 S. Roberts Road, Palos Hills, Illinois on the following dates during the calendar year beginning January 1, 2021, and ending December 31, 2021:

GENERAL MEETINGS:				
Monday, January 11, 2021	Monday, July 12, 2021			
Monday, February 8, 2021	Monday, August 9, 2021			
Monday, March 8, 2021	Monday, September 13, 2021			
Monday, April 12, 2021	Monday, October 11, 2021			
*Tuesday, April 13, 2021 - Annual Town Meeting	Wednesday, November 10, 2021			
Monday, May 10, 2021	Monday, December 13, 2021			
Monday, June 14, 2021				

COMBINED BILL AUDIT AND ROAD DISTRICT MEETINGS:			
Monday, January 25, 2021	Monday, July 26, 2021		
Monday, February 22, 2021	Monday, August 23, 2021		
Monday, March 22, 2021	Monday, September 27, 2021		
Monday, April 26, 2021	Monday, October 25, 2021		
Monday, May 24, 2021	Monday, November 22, 2021		
Monday, June 28, 2021	Monday, December 27, 2021		

* By state law, <u>ONLY</u> registered voters residing within the corporate limits of the Township of Palos are permitted to attend or participate in the Annual Town Meeting. Voter registration and residency is checked prior to entering the meeting.

(Remainder of this page intentionally left blank)

Resolution 2020-R-05, approved and adopted by the Township Board of the Township of Palos, Cook County, Illinois this **<u>28th</u> day of December 2020**, pursuant to a roll call vote, as follows:

	PRESENT	ABSENT	YES	NO	ABSTAIN
Trustee Brannigan					
Trustee Jeanes					
Trustee Riley					
Trustee Woods					
Supervisor Schumann					
TOTAL					

Colleen Grant Schumann, Supervisor

ATTEST:

Jane Nolan, Township Clerk

(SEAL)

Published in pamphlet form by order of the Village Board this 28th day of December, 2020.

Jane Nolan, Township Clerk

PALOS TOWNSHIP STATE OF ILLINOIS COUNTY OF COOK

Date: December 1, 2020 for January, 2021 Bill Audit

From: Town Fund

This is to certify that the following sums will be paid by the <u>TREASURER</u> of <u>Palos Township</u> to the following vendor/persw which amounts were allowed and audited by the Board of Trustees on the above listed date on account of the listed purposes.

No.	Date	Vendor	Purpose		Amount (GROSS)	Account Number	Check #
1	1/1/2021	Gene Adams	Payroll		(GRUSS)	10-0400	Debit
2	1/1/2021	Alice Batol Delrosario	Payroll			30-0300	Debit
3	1/1/2021	Sharon Brannigan	Payroll			10-0500	Debit
4	1/1/2021	Megan Catrambone	Payroll			10-0700	Debit
5	1/1/2021	Carol Chamales	Payroll			30-0200	Debit
6	1/1/2021	Joan Davis	Payroll			10-0700	Debit
7	1/1/2021	Elise Farrell	Payroll			30-0200	Debit
8	1/1/2021	Diane Goerg	Payroll			10-0700	Debit
10	1/1/2021	Colleen Grant Schumann	Payroll			10-0100	Debit
11	1/1/2021	Walter A. Halek DPM	Payroll			30-0400	Debit
12	1/1/2021	Pamela Jeanes	Payroll			10-0500	Debit
13	1/1/2021	Kathryn Keiffer	Payroll			30-0200	Debit
14	1/1/2021	Kathleen Khan	Payroll			30-0200	Debit
15	1/1/2021	Jennifer Leedy	Payroll			30-0500	Debit
16	1/1/2021	Heather Malloy	Payroll			20-0100	Debit
17	1/1/2021	Robert Maloney	Payroll			10-0300	Debit
18	1/1/2021	Paula Neidenbach	Payroll			30-0200	Debit
19	1/1/2021	Jane Nolan	Payroll			10-0200	Debit
20	1/1/2021	Debra Ramos	Payroll			30-0200	Debit
21	1/1/2021	Richard C. Riley	Payroll			10-0500	Debit
22	1/1/2021	Luciano Valdez	Payroll			30-0300	Debit
23	1/1/2021	Alicia Vodicka	Payroll			30-0200	Debit
24	1/1/2021	Brent Woods	Payroll			Split	Debit
25	1/1/2021	E.F.T.P.S.	Payroll - <u>Employer</u> Medicare Expense			Split	Debit
26 27	1/1/2021	E.F.T.P.S. E.F.T.P.S.	Payroll - <u>Employer</u> FICA Expense			Split	Debit
27	1/1/2021 1/1/2021	IMRF - Town Fund Portion	Payroll - <u>Employer</u> Unemployment Tax Pension Contributions <u>Employer</u> Portion Town			10-1200 Split	Debit Debit
29	1/1/2021	Payroll Processor	Payroll Processing Fees			12-1600	Debit
30	1/1/2021	Call One	Telephone Services	\$	1,342.28	11-1300	28903
31	1/1/2021	City of Palos Hills	Utilities - Water Sewer	Ş	152.90	11-2000	28904
31	1/1/2021	Central Management Services	Health Insurance	š	4,232.00	Split	28905
32	1/1/2021	Comcast	Publications/Subscriptions	Ś	251.88	11-2000	28906
33	1/1/2021	ComEd	Utilities/Electric	Ś	341.79	11-2000	28907
34	1/1/2021	Dishmire Lika	Cleaning Services	Ś	795.00	14-1200	28908
35	1/1/2021	Dearborn National Life Insurance	Life Insurance	\$	64.13	10-1500	28909
36	1/1/2021	IT Savvy	Equipment Maintenance	\$	101.76	13-1600	28910
	1/1/2021	NCPERS	Voluntary Life Insurance		\$48.00	10-1510	28911
37	1/1/2021	Nicor Gas	Utilites - Gas	\$	122.22	11-2000	28912
38	1/1/2021	Richard Demma, E.A.	Bookkeeping/Accounting	\$	765.00	12-1400	28913
39	1/1/2021	The Blue Box	Contain-It Rental	\$	89.00	33-1400	28914
	1/1/2021	Tri-State Disposal	General Waste Disposal	\$	75.35	14-1600	28915
40	1/1/2021	Valic	Voluntary Employee Deduction	\$	150.00	10-1510	28916
41	1/1/2021	Valic	Voluntary Employee Deduction	Ş	250.00	10-1510	28917
42	1/1/2021	PODS	Contain-It Rental	Ş	169.00	33-1400	28918
44	1/1/2021	Duke's Ace Hardware	Building Maintenance	Ş	64.88	14-1000	28919
46	1/1/2021	Safe & Sound Systems	Alarm System	Ş	150.00	14-1500	28920
47	1/1/2021	Johnson Control Security	Alarm System	Ş	341.85	14-1500	28921
48	1/1/2021	Conroy Consulting	Technology & Automation Services	Ş	200.00	12-1100	28922
49	1/1/2021	Walter A. Halek DPM	Reimbursement	Ş	17.50	33-1400	28923
50 51	1/1/2021	Illinois Central Risk Management C&J Office Machine	Insurance (Workers Comp. & P&L)	ç ç	14,701.00 149.93	Split 32-1100	28924 28925
51	1/1/2021 1/1/2021		Technology & Automation Services Technology & Automation Services	ç ¢	149.93	32-1100 12-1100	28925
52 53	1/1/2021	Civic Systems Dickson	Medical Supplies	ç ç	11,834.00 565.88	31-2000	28926
55 54	1/1/2021	Alicia Vodicka	Reimbusement	Ş	\$102.45	33-1400	28927
54	1/1/2021	Village View Publication	Publishing & Advertising		\$150.00	11-1000	28928
56	1/1/2021	Office Depot	Office Supplies		\$758.90	13-1000	28930
57	1/1/2021	ESN, Inc.	Building Maintenance		\$307.50	14-1000	28931
58	1/1/2021	Beds Plus	Donation		\$150.00	00-5000	28932
59	1/1/2021	Park Pringint	Printing		\$114.00	12-1000	28933
60	1/1/2021	Village View Publication	Publishing & Advertising		\$150.00	11-1000	28934
61	1/1/2021	Southwest Regional Publishing	Publishing & Advertising		\$305.00	11-1000	28935
62	1/1/2021	Richard Brandt	Building Maintenance		\$39.00	14-1000	28936
63	1/1/2020	Duke's Ace Hardware	Building Maintenance			14-1000	28937
64	1/1/2021	Office Depot	Office Supplies		\$207.36	13-1000	28938
			Total for January, 2021	\$	39,259.56		

Additional Expenditures January, 2021

Township Trustee

Township Trustee

Township Supervisor

Co-signed:

Township Clerk

Township Trustee

Township Trustee

PALOS TOWNSHIP ORDINANCE 2020-O-03

AN ORDINANCE AMENDING CHAPTER 2-9-2 OF THE PALOS TOWNSHIP CODE REGARDING THE BUDGET AND APPROPRIATION

NOW THEREFORE, be it ordained by the Township Board of Palos Township, in the State of Illinois, as follows:

SECTION 1: <u>AMENDMENT</u> "2-9-2 BUDGET AND APPROPRIATION" of the Palos Township Municipal Code is hereby *amended* as follows:

AMENDMENT

2-9-2 BUDGET AND APPROPRIATION

- A. Within the first quarter of each fiscal year, or such other time as authorized by law, the Township Board shall pass a budget and appropriation ordinance which shall include a line-item detail of proposed expenditures. The Township Board may also opt to use a working budget which shall comply with all applicable municipal budget laws. Said budget shall include the following funds and divisions:
 - 1. Administration (Town Fund);
 - 2. Buildings and Grounds (Town Fund / Capital Improvements Fund);
 - 3. Township Assessor (Town Fund);
 - 4. Health Service (Town Fund);
 - 5. Senior Services Public Services (Town Fund);
 - 6. Youth and Family Services;
 - 7. Veterans Services;
 - 8. Community Support Services;
 - 9. General Assistance (General Assistance Fund);
- B. Along with the working budget, the Township Board shall pass an ordinance to be termed the annual budget and appropriation ordinance, in which they may appropriate such sum or sums of money as may be deemed necessary to defray all the necessary expenses and liabilities of the Township. The Township Board shall post the proposed budget and appropriation ordinance for a minimum of thirty (30) days prior to holding a public hearing on the passage thereof. A public hearing shall be held no later than June 30th of each year or such other date as authorized by law.

(2015 Code)

SECTION 2: REPEALER CLAUSE All ordinances or resolutions or parts thereof, which are in conflict herewith, are hereby repealed.

SECTION 3: <u>SEVERABILITY CLAUSE</u> Should any part or provision of this Ordinance be declared by the courts to be unconstitutional or invalid, such decision shall not affect the validity of the Ordinances a whole or any part thereof other than the part so declared to be unconstitutional or invalid.

SECTION 4: EFFECTIVE DATE This Ordinance shall be in full force and effect upon its passage and publication according to law.

PASSED AND ADOPTED BY THE PALOS TOWNSHIP TOWNSHIP BOARD

	AYE	NAY	ABSENT	ABSTAIN
TRUSTEE BRANNIGAN				
TRUSTEE JEANES				
TRUSTEE RILEY				
TRUSTEE WOODS				
SUPERVISOR SCHUMANN				
Presiding Officer	A	Attest		

COLLEEN GRANT SCHUMANN, SUPERVISOR, Palos Township JANE NOLAN, CLERK Palos Township

PALOS TOWNSHIP ORDINANCE 2020-O-04

AN ORDINANCE AMENDING CHAPTER 2-9-5 OF THE PALOS TOWNSHIP CODE REGARDING TOWNSHIP FEES FOR SERVICES

NOW THEREFORE, be it ordained by the Township Board of Palos Township, in the State of Illinois, as follows:

SECTION 1: <u>AMENDMENT</u> "2-9-5 FEES FOR TOWNSHIP SERVICES" of the Palos Township Municipal Code is hereby *amended* as follows:

AMENDMENT

2-9-5 FEES FOR TOWNSHIP SERVICES

A. Effective April 1, 2015, tThe Township shall charge the following fees for services rendered by the Township:

	<u>SERVICE</u>	RESIDENT FEE	<u>NON-RESIDENT</u> FEE
1	Cook County Vehicle Sticker	No Township Fee	\$10.00 per sticker
2	Temporary Handicapped placard	No Township Fee	No Township Fee
3	Notary Public Service	No Township Fee	\$1.00 per document
4	Certification of Records	\$2.00 per page	\$2.00 per page
5	Palos Township Code Book with binder/tabs	\$25.00	\$25.00

B. Effective April 1, 2015, tThe Township shall charge the following fees for services rendered by the Township Health Service.

	<u>SERVICE</u>	<u>RESIDENT</u> <u>FEE</u>	NON-RESIDENT FEE	
1.	Blood Pressure Monitoring	No Charge	No Charge	
2.	Diabetes Monitoring	\$5.00	\$10.00	
3.	Physical Examinations	\$25.00	\$40.00	
4.	Sick Visits	\$20.00	\$30.00	
5.	Immunization Administration – Fee per shot	\$10.00	\$20.00	
6.	B-12 Injections – Fee per shot	\$10.00	\$20.00	
7.	Cholesterol Screening	\$15.00	\$20.00	
8.	Cholestech testing	\$40.00	\$50.00	
9.	Foot Care	No Charge	Not Available	
10.	Pregnancy Testing	\$5.00	\$10.00	
11.	Flu Shots for persons ages 18 to 64	Set by Health Se	rvice annually	
12.	Flu Shots for persons 65 or older with Medicare part B	Set by Health Service Annually and Billed to Medicare		
13 11	Hemoglobin A1C Testing	\$15.00	\$20.00	
<u>1412</u>	TB Mantoux Testing	\$10.00	\$20.00	
-15<u>13</u> .	Strep screening	\$25.00	\$30.00	

(2015 Code)

SECTION 2: <u>**REPEALER CLAUSE**</u> All ordinances or resolutions or parts thereof, which are in conflict herewith, are hereby repealed.

SECTION 3: <u>SEVERABILITY CLAUSE</u> Should any part or provision of this Ordinance be declared by the courts to be unconstitutional or invalid, such decision shall not affect the validity of the Ordinances a whole or any part thereof other than the part so declared to be unconstitutional or invalid.

SECTION 4: EFFECTIVE DATE This Ordinance shall be in full force and effect from its passage and and publication according to law.

PASSED AND ADOPTED BY THE PALOS TOWNSHIP TOWNSHIP BOARD

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	AYE	NAY	ABSENT	ABSTAIN
TRUSTEE BRANNIGAN				
TRUSTEE JEANES				
TRUSTEE RILEY				
TRUSTEE WOODS				
SUPERVISOR SCHUMANN				
Presiding Officer	1	Attest		

COLLEEN GRANT SCHUMANN, SUPERVISOR, Palos Township JANE NOLAN, CLERK Palos Township