



**PALOS TOWNSHIP
BILL AUDIT MEETING
10832 S. ROBERTS ROAD | PALOS HILLS, IL 60465**

July 23, 2015 - 6:30 PM

1. Call to Order and Roll Call
2. Pledge of Allegiance
3. Disposition of minutes from previous meetings
4. Special Communications, if any
5. Citizens Wishing to Address the Board
6. Reports of Officials
 - a. Supervisor
 1. Receive and File Annual Financial Report (Audit)
 - b. Clerk
 1. Current Press Releases
 2. Democracy Update July 15th, 2015
 - c. Assessor
7. Attorney's Report
8. Reports of Standing Committees
 - a. Finance and Administration - Trustee Woods
 1. Audit and Approve Town Fund Bills
 2. Audit and Approve General Assistance Bills
 - b. Policy and Personnel - Supervisor Schumann
 1. Approve hiring of Judy Seebruch, RN for Health Service
 2. Waive residency requirement of Judy Seebruch, RN
 - c. Technology, Information and Automation - Trustee Riley
 - d. Buildings and Grounds - Trustee Jeanes

e. Public Services and Health - Trustee Brannigan

1. June Health Service Report

9. Unfinished Business

10. New Business

11. Executive Session, If Needed

12. Adjournment

Jane Nolan

From: Clerk David Orr [clerk.media@cookcountyclerk.ccsend.com] on behalf of Clerk David Orr [clerk.david@cookcountyil.gov]
Sent: Wednesday, July 15, 2015 11:44 AM
To: clerk@palostownship.org
Subject: Democracy Update - July 15, 2015

COOK COUNTY CLERK DAVID ORR



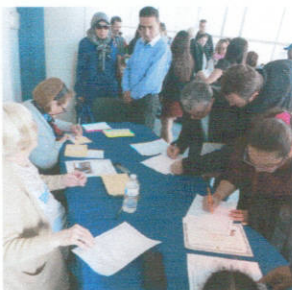
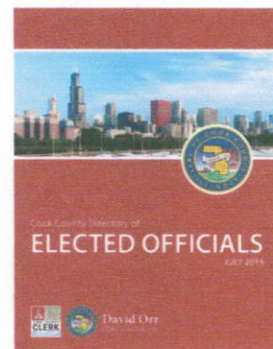
Dear Friends,

I hope you are enjoying your summer! We have quite a bit of news from my office this month, so let's get right to it.

Directory of Elected Officials

My office has just completed compiling the 2015 Directory of Elected Officials (DOEO), and it's ready for you to use. This resource includes phone numbers, websites, email addresses and mailing addresses for more than 4,500 federal, state, county and local officials elected in Cook County.

A limited number of print copies (in order to keep costs down) are being distributed to local elected officials, but you can access the DOEO anytime through my website, cookcountyclerk.com/doeo and download a print version or a sortable Excel version of the Directory on your own computer.

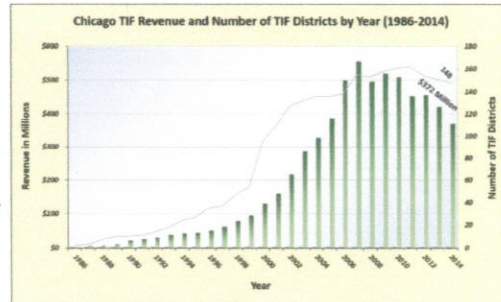


Automatic Voter Registration

Automatic, opt-out voter registration is something that I strongly support. In a [Letter to the Editor in the Chicago Sun-Times](#) on May 29, I endorsed Illinois Senate Bill 2134, sponsored by Senators Daniel Biss and Andy Manar, and House Bill 4208, sponsored by Rep. Robyn Gabel. Now we are also seeing efforts [at the federal level](#) for automatic voter registration, thanks to U.S. Reps Mike Quigley and Cheri Bustos. Please let your legislators know you support these automatic voter registration initiatives. After all, government should make it easier, not harder, for people to vote.

TIF Report Released

On Monday, my office released our annual TIF Report. Chicago saw a record 12 percent decline in 2014 TIF revenue, for total collection of \$372 million - \$50 million less than 2013 and its lowest amount since 2004. Revenue for the 286 suburban TIF districts was up 4 percent to \$272 million in 2014. There was a good deal of media coverage of TIFs and our report this week. [Chicago Sun-Times reporter Fran Spielman](#) noted some of my criticisms of Chicago's TIF program and included highlights of our report, while [Crain's Chicago Business columnist Joe Cahill](#) echoed my calls for greater scrutiny and transparency in the TIF process. You can read the [TIF report on my website](#), which is also where you can find detailed [countywide TIF information](#), including the [TIF Viewer](#).



Personnel News

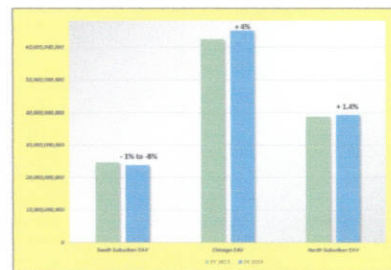
This month I say a fond farewell to two longtime anchors of my office, Chief of Staff Barbara Pressl and Deputy Clerk Jan Kralovec, who are retiring at the end of this month. Barb and Jan have contributed greatly to the improvements and successes my office has enjoyed, especially in the areas of Real Estate and Taxes, and Elections. I wish them both a wonderful - and active! - retirement.

Details to come on their successors.

In Case You Missed It ...

Tax Rate Report

On June 18, my office released the [2014 Tax Rate report](#). Calculating the rates is the last step in the tax process before bills can be mailed out. My office simplified that process a bit this year by removing dormant Special Service Areas from the tax rolls, effectively reducing the number of taxing agencies by nearly 4 percent.



Marriage Equality Ruling

On June 26 the U.S. Supreme Court ruled that same-sex marriage is the law of the land and any effort to thwart a same-sex couple from marriage is unconstitutional. At last, at last. I am so pleased the Supreme Court finally caught up to my longstanding belief and public support on this matter. My [WBEZ interview](#) and [press release](#).

Sign Up for Democracy Updates: If you know someone who would like to receive future editions of our Democracy Updates, or if you are reading a forwarded copy and would like your own, please use this sign-up form <http://bit.ly/1nri3L6> to get on our mailing list.

Sincerely,



David Orr
Cook County Clerk

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Cook County Clerk | 69 W. Washington, Suite 500 | Chicago | IL | 60602

**PALOS TOWNSHIP
STATE OF ILLINOIS
COUNTY OF COOK**

FROM: TOWN FUND

DATE: JULY 23, 2015 FOR AUGUST 1, 2015 BILL AUDIT

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 above listed date on account of the listed purposes.

No.	Date	Vendor	Purpose	Amount	Account Number	Check #
1	08/01/2015	GENE ADAMS	Payroll		4131	Debit
2	08/01/2015	ALICE BATOL DELROSARIO	Payroll		7501	Debit
4	08/01/2015	SHARON BRANNIGAN	Payroll		4141	Debit
5	08/01/2015	EVELYN DIBBERN	Payroll		6331	Debit
6	08/01/2015	COLLEEN GRANT SCHUMANN	Payroll		4101	Debit
7	08/01/2015	ANDREZJ HARMATA	Payroll		7021	Debit
8	08/01/2015	PAMELA A JEANES	Payroll		4141	
9	08/01/2015	KATHRYN KEIFFER	Payroll		7521	Debit
10	08/01/2015	JENETTE L. LEEDY	Payroll		7521	Debit
11	08/01/2015	ROBERT E. MALONEY	Payroll		4121	Debit
12	08/01/2015	PAULA NEIDENBACH	Payroll		7521	
13	08/01/2015	JANE NOLAN	Payroll		4111	Debit
14	08/01/2015	DEBRA RAMOS	Payroll		7521	Debit
15	08/01/2015	RICHARD C. RILEY	Payroll		4141	Debit
16	08/01/2015	JUDITH SEEBRUCH	Payroll		7521	
17	08/01/2015	A.V. STANEVICH D.P.M.	Payroll		7541	Debit
18	08/01/2015	LUCIANO VALDEZ	Payroll		7501	Debit
19	08/01/2015	ALICIA VODICKA	Payroll		7521	Debit
20	08/01/2015	MARY WALLENBURG	Payroll		7021	Debit
21	08/01/2015	BRENT WOODS	Payroll		4141	Debit
22	08/01/2015	E.F.T.P.S.	Payroll Taxes		VAR.	Debit
23	08/01/2015	IMRF - TOWN FUND PORTION	Pension Contributions		7061	Debit
24	08/01/2015	PAYROLL PROCESSORS	Payroll processing fees		8101	Debit
25	08/01/2015	NCBERS GROUP LIFE INS.	Group Life Insurance	\$ 64.00	2091	26634
26	08/01/2015	VALIC C/O JP MORGAN CHASE BANK	Employee Voluntary Contrib.	\$ 50.00	2095	
27	08/01/2015	DUKE'S ACE HARDWARE	Building Maintenance	\$ 97.92	4302	
28	08/01/2015	DASHMIRE LIKA	Twp. Cleaning Service	\$ 795.00	4311	
29	08/01/2015	COM ED	Utility - Electricity	\$ 437.14	4341	
30	08/01/2015	NICOR GAS	Utility - Gas	\$ 31.15	4341	
31	08/01/2015	A T & T	Phones - U-Verse	\$ 80.00	4351	
32	08/01/2015	CALL ONE	Phones	\$ 357.81	4351	
33	08/01/2015	MARY WALLENBURG	Reimbursement - Office Supplies	\$ 26.07	5101	
34	08/01/2015	PLOWS COUNCIL ON AGING	Publications - 40th Anniv. Ad Book	\$ 200.00	5201	
35	08/01/2015	THE REGIONAL NEWS	Publications - Prevailing Wage Rate	\$ 117.54	5201	
36	08/01/2015	REPORTER NEWSPAPERS	Publications - Prevailing Wage Rate	\$ 117.54	5201	
37	08/01/2015	REPORTER NEWSPAPERS	Publications - Palos Friendship Fest Ad	\$ 299.00	5201	
38	08/01/2015	VILLAGE VIEW PUBLICATIONS, INC.	Publications - Palos 4th of July Ad	\$ 120.00	5201	
39	08/01/2015	JANE NOLAN	Reimbursement - Postage	\$ 7.55	5301	
40	08/01/2015	TOCC TRUSTEES' DIVISION	Annual Dues	\$ 175.00	5501	
41	08/01/2015	TRESSLER LLP	Twp. Legal Service	\$ 1,558.00	7011	
42	08/01/2015	IL COUNTIES RISK MGMT TRUST	WC Audit - Ins. Premium	\$ 353.00	7101	
43	08/01/2015	CENTRAL MGMT. SERVICES-LGHP	Group Health Insurance	\$ 3,817.00	7111	
44	08/01/2015	DEARBORN NATIONAL LIFE INS. CO.	Voluntary Group Life Ins.	\$ 103.50	7111	
45	08/01/2015	RICHARD DEMMA E.A.	Twp. Accountant	\$ 765.00	7341	
46	08/01/2015	JENNIFER LEEDY KLAIBER	Misc. Health Services		7521	
47	08/01/2015	JENETTE LEEDY	Reimbursement - H.S. Office Supplies	\$ 8.63	7621	
48	08/01/2015	J.P. COOKE CO.	H. S. - Misc. Office Supplies	\$ 34.54	7621	
49	08/01/2015	MOORE MEDICAL LLC	H.S. - Medical Supplies	\$ 881.50	7631	
50	08/01/2015	PSS WORLD MEDICAL, INC.	H.S. - Medical Supplies	\$ 1,212.13	7631	
51	08/01/2015	SHRED-IT USA - CHICAGO	Misc. Office Expense- Shredding	\$ 39.32	8101	

TOTAL \$ 11,748.34

FROM JULY 2015

1	07/10/2015	CITY OF PALOS HILLS	Utility - Water & Sewer	\$ 139.66	4341	26629
2	07/10/2015	REPUBLIC SERVICES #721	Utility - Garbage	\$ 226.94	4341	26630
3	07/10/2015	A T & T	Phones - H.S. - DSL and FAX	\$ 133.90	4351	26631
4	07/10/2015	A T & T	Phones - Admin Fax	\$ 95.30	4351	26632
5	07/10/2015	ILLINOIS EPA	Misc. Office Exp - Annual NPDES fee	\$ 500.00	8101	26633

TOTAL ADDED TO JULY EXPENSES \$ 1,095.80

Township Trustee

Township Trustee

Township Trustee

Township Trustee

Township Supervisor

Co-signed

Township Clerk

Month: **JUNE**

Health Service Monthly Fee Summary

1

Date		Physical		Sick Visit		Immunization		TB Test		Other Shots		FBS		PG		Strep Screen		Daily Total
		#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	
06/01/15	Res	3	\$ 75	2	\$ 40	5	\$ 50	1	\$ 10		\$ -	1	\$ 5		\$ -		\$ -	\$ 180
	Non		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
06/02/15	Res	1	\$ 25	1	\$ 20		\$ -	2	\$ 20		\$ -	0	\$ -		\$ -		\$ -	\$ 65
	Non		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
06/03/15	Res		\$ -	1	\$ 20		\$ -		\$ -		\$ -	0	\$ -		\$ -		\$ -	\$ 20
	Non		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
06/04/15	Res	2	\$ 50	2	\$ 40	4	\$ 40		\$ -		\$ -	0	\$ -		\$ -		\$ -	\$ 130
	Non		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
06/05/15	Res	2	\$ 50	2	\$ 40	1	\$ 10		\$ -		\$ -	3	\$ 15		\$ -		\$ -	\$ 115
	Non		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
06/06/15	Res		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
	Non		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
06/07/15	Res		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
	Non		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
06/08/15	Res	1	\$ 25		\$ -	1	\$ 10	1	\$ 10		\$ -	2	\$ 10		\$ -		\$ -	\$ 55
	Non		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
06/09/15	Res		\$ -		\$ -	1	\$ 10	5	\$ 50	1	\$ 10		\$ -		\$ -		\$ -	\$ 70
	Non		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
06/10/15	Res		\$ -	2	\$ 40	2	\$ 20		\$ -		\$ -		\$ -		\$ -		\$ -	\$ 60
	Non		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
06/11/15	Res	1	\$ 25	1	\$ 20	6	\$ 60		\$ -		\$ -		\$ -		\$ -		\$ -	\$ 105
	Non		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
06/12/15	Res	2	\$ 50		\$ -	6	\$ 60	4	\$ 40		\$ -		\$ -		\$ -		\$ -	\$ 150
	Non		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
06/13/15	Res		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
	Non		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
06/14/15	Res		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
	Non		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
06/15/15	Res	3	\$ 75	3	\$ 60	4	\$ 40		\$ -		\$ -	2	\$ 10		\$ -	1	\$ 25	\$ 210
	Non		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
																		\$ -
