



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 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
BILL AUDIT MEETING
10802 S. ROBERTS ROAD | PALOS HILLS, IL 60465**

November 27, 2017 - 7:00 PM

1. Call to Order and Roll Call
2. Pledge of Allegiance
3. Disposition of minutes from previous meetings
 - a. Approval of Minutes - Bill Audit of September 27, 2017
4. Special Communications, if any
5. Reports of Officials
 - a. Supervisor
 - b. Clerk
6. Attorney's Report
7. Reports of Standing Committees
 - a. Finance and Administration - Trustee Woods
 1. Audit and Approval of Town Fund Bills
 2. Audit and Approval of GA Bills
 - 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

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

10. Citizens Wishing to Address the Board
11. Executive Session, If Needed
12. Adjournment

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Backup material for agenda item:

- a. Approval of Minutes - Bill Audit of September 27, 2017

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**PALOS TOWNSHIP
BILL AUDIT MEETING
10802 S. ROBERTS ROAD PALOS HILLS, ILLINOIS 60465**

NOVEMBER 21, 2017

Call to Order and Roll Call

The Bill Audit Meeting of the Palos Township Board was called to order by Supervisor Schumann in the Township Hall, 10802 S. Roberts Road, Palos Hills, at 7:00 P.M. Roll call was taken by the Clerk of the Township, **Jane Nolan**. Present were Trustees Brannigan and Riley, Supervisor Schumann. Also present was Township Attorney, Erik Peck.

Absent: Trustee Jeanes
Trustee Woods

Pledge of Allegiance

Supervisor Schumann led the assembly in the Pledge of Allegiance.

Supervisor Schumann moved agenda item # 5 which is Citizens Wishing to Address the Board to agenda # 11.

Disposition of Minutes of Previous Meeting

a. Approval of Minutes – Bill Audit Meeting- September 27, 2017

Trustee Brannigan moved to approve the minutes of the September 27th, 2017, Bill Audit Meeting. **Trustee Riley** seconded the motion. Roll call was taken. Ayes; Trustees Brannigan, and Riley, Supervisor Schumann. Nays: None. Motion carried 3-0.

Special Presentations/ Communications

There were no special presentations or communications at this meeting.

Reports of Officials

a. Supervisor

Supervisor Schumann stated that the Township is working through the audit. The Palos Township Thanksgiving Distribution was an enormous success!

b. Clerk

Clerk Nolan stated that she had no report for the Board.

Attorney's Report

Attorney Peck stated that he had no report for the Board.

Reports of Standing Committees

a. Finance and Administration – Trustee Woods

Trustee Woods did not attend the meeting, therefore, there was no report from his committee.

1. Audit and Approval of Town Fund Bills

Trustee Brannigan moved to approve the audit of the Town Fund Bills. **Trustee Riley** seconded the motion. Roll call was taken. Ayes: Trustees Brannigan and Riley, Supervisor Schumann. Nays: None. Motion carried 3-0.

2. Audit and Approval of General Assistance Bills

Trustee Riley moved to approve the audit of the General Assistance Bills. **Trustee Brannigan** seconded the motion. Roll call was taken. Ayes: Trustees Brannigan and Riley, Supervisor Schumann. Nays: None. Motion carried 3-0.

b. Policy and Personnel – Supervisor Schumann

Supervisor Schumann stated that she had no report for the Board.

c. Technology, Information and Automation – Trustee Riley

Trustee Riley informed the Board that Mary Wallenburg’s computer should be here soon.

d. Buildings and Grounds – Trustee Jeanes

Trustee Jeanes did not attend the meeting, therefore, there was no report from her committee.

e. Public Services and Health – Trustee Brannigan

Trustee Brannigan reported that she is working on a date for a presentation by the Citizen’s Utility Board for township residents. She also reported that the Health Service is recently administering to less residents.

Unfinished Business

There was no unfinished business before the Board.

New Business

There was no new business before the Board.

Executive Session

No motion was made to enter Executive Session.

At this time **Trustee Riley** moved for the recess of the Bill Audit Meeting so the Road and Bridge District Meeting could go forward. **Trustee Brannigan** seconded the motion. The motion was passed unanimously.

Following the end of the Road and Bridge District Meeting **Trustee Brannigan** moved to return to the Bill Audit meeting for the Citizen's Wishing to Address the Board section of the meeting. **Trustee Riley** seconded the motion. The motion was passed unanimously.

Citizens Wishing to Address the Board

The meeting opened with the protestors loudly chanting "Hey, Hey, Ho Ho! Sharon Brannigan has to go! The group then asked many questions of **Trustee Brannigan** which she did answer. There was still shouting during this session. It was stated, once again, that the Township Board is protecting Trustee Brannigan, and that she should be censored. The audience reacted with rage to the statement that "someone tried to choke Trustee Brannigan with their scarf." They shouted that they were being called terrorists and murderers.

There were many questions about the Youth Services again. Several audience members yelled that the mosque had nothing to do with them.

Trustee Brannigan stated that she is willing and open to meet with representatives of the group.

All questions were attempted to be answered, but it is very difficult to have a dialogue with anger and shouting.

It was stated that there has been dialogue behind the scenes that the "Board wants her off, but will not tell her."

One of the activist leaders stated that the township budget is "shaky." They do not feel the township Board is bipartisan.

There were several questions concerning IMRF. The protesting group does not understand what the IMRF entails. They seem to think the officials involved are receiving large pensions.

Sharon was asked several times why she didn't resign, and it was stated that the Board would let her walk away. It was shouted that the entire Board resign, once again. There was still loud clapping, loud talking and yelling. The Board was asked

if they wanted to have “a conversation with a Nazi.” Trustee Brannigan was accused of being fiscally irresponsible.

It was screamed in very loud voices that the Board should not “coddle resists.” A Protestor pointed and screamed and called out the Supervisor. Board members were called violent and white supremacists.

American Sniper, and the Republican party were mentioned once again.

The meeting ended with the same loud chanting of “Hey, Hey, Ho, Ho! Sharon Brannigan has to go!”

There being no further business to come before the Board, **Supervisor Schumann** asked for a motion to adjourn at 8:09 P.M. The motion to adjourn was made by **Trustee Brannigan**, and seconded by **Trustee Riley**. The motion was passed unanimously. Meeting adjourned.

Jane A. Nolan
Clerk
Palos Township

Backup material for agenda item:

1. Audit and Approval of Town Fund Bills

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PALOS TOWNSHIP
STATE OF ILLINOIS
COUNTY OF COOK

FROM: TOWN FUND

DATE: November 27, 2017 for December 1, 2017 BILL AUDIT

This is to certify that the following sums will be paid by the TREASURER of Palos Township 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 (GROSS)	Account Number	Check #
1	12/1/2017	GENE ADAMS	Payroll		10-0400	Debit
2	12/1/2017	ALICE BATOL DELROSARIO	Payroll		30-0300	Debit
3	12/1/2017	SHARON BRANNIGAN	Payroll		10-0500	Debit
4	12/1/2017	CAROL CHAMALES	Payroll		30-0200	Debit
5	12/1/2017	EVELYN DIBBERN	Payroll		20-0100	Debit
6	12/1/2017	COLLEEN GRANT SCHUMANN	Payroll		10-0100	Debit
7	12/1/2017	WALTER A. HALEK DPM	Payroll		30-0400	Debit
8	12/1/2017	ALAN HIVICK	Payroll		10-0700	Debit
9	12/1/2017	PAMELA A JEANES	Payroll		10-0500	Debit
10	12/1/2017	KATHRYN KEIFFER	Payroll		30-0200	Debit
11	12/1/2017	KATHLEEN KHAN	Payroll		30-0200	Debit
12	12/1/2017	ROBERT E. MALONEY	Payroll		10-0300	Debit
13	12/1/2017	PAULA NEIDENBACH	Payroll		30-0200	Debit
14	12/1/2017	JANE NOLAN	Payroll		10-0200	Debit
15	12/1/2017	DEBRA RAMOS	Payroll		30-0200	Debit
16	12/1/2017	RICHARD C. RILEY	Payroll		10-0500	Debit
17	12/1/2017	LUCIANO VALDEZ	Payroll		30-0300	Debit
18	12/1/2017	ALICIA VODICKA	Payroll		30-0200	Debit
19	12/1/2017	MARY WALLENBURG	Payroll		Split	Debit
20	12/1/2017	BRENT WOODS	Payroll		10-0500	Debit
21	12/1/2017	E.F.T.P.S.	Payroll - Employer Medicare Expense		Split	Debit
22	12/1/2017	E.F.T.P.S.	Payroll - Employer FICA Expense		Split	Debit
23	12/1/2017	E.F.T.P.S.	Payroll - Employer Unemployment Tax		10-1200	Debit
24	12/1/2017	IMRF - TOWN FUND PORTION	Pension Contributions Employer Portion Town		Split	Debit
25	12/1/2017	PAYROLL PROCESSORS	Payroll Processing Fees		12-1600	Debit
26	12/1/2017	VALIC C/O JP MORGAN CHASE BANK	Employee Voluntary 457b Contrib. Plan	\$ 50.00	10-1510	27650
27	12/1/2017	NCBERS GROUP LIFE INS.	Voluntary Group Life Insurance	\$ 64.00	10-1510	27651
28	12/1/2017	JANE A NOLAN	Reimbursement Conference	\$ 262.93	10-1800	27652
29	12/1/2017	CALL ONE	Telephone Service	\$ 587.58	11-1300	27653
30	12/1/2017	COM ED	Utilities - Electric	\$ 611.95	11-2000	27654
31	12/1/2017	NICOR GAS	Utilities - Gas	\$ 78.18	11-2000	27655
32	12/1/2017	TRESSLER LLP	Legal Service	\$ 1,414.50	12-1300	27656
33	12/1/2017	RICHARD DEMMA E.A.	Bookkeeping / Accounting October 2017	\$ 765.00	12-1400	27657
34	12/1/2017	SHRED - IT USA	Document Disposal	\$ 47.58	12-1700	27658
35	12/1/2017	SANTIAGO DELGADO	Landscaping / Grounds Maintenance	\$ 80.00	14-1100	27659
36	12/1/2017	DASHMIRE LIKA	Custodial / Cleaning November 2017	\$ 795.00	14-1200	27660
37	12/1/2017	RICHARD BRANDT	Building Maintenance Supplies	\$ 63.95	14-1400	27661
38	12/1/2017	TRI - STATE DISPOSAL INC	General Waste Disposal	\$ 143.52	14-1600	27662
39	12/1/2017	PARK PRINTING	Assessor - Printing	\$ 113.00	22-1000	27663
40	12/1/2017	MOORE MEDICAL	H.S - Medical Supplies	\$ 136.60	31-2000	27664
41	12/1/2017	STERICYCLE	H.S - Disposal of Medical Supplies	\$ 93.90	32-1700	27665
42	12/1/2017	LUCIANO VALDEZ MD	H.S - Reimbursement - Medical Supplies	\$ 67.79	31-2000	27666
43	12/1/2017	SHARON BRANNIGAN	Reimbursement - H.S. Storage Container Rental	\$ 89.00	33-1400	27667
44	12/1/2017	CENTRAL MGMT. SERVICES - LGHP	Local Government Health Plan	\$ 4,466.00	Split	27668
45	12/1/2017	OFFICE DEPOT	Office Supplies - Cleaning / Building Supplies	\$ 235.57	Split	27669
50	12/1/2017	COMCAST	Subscription	\$ 177.64	11-1200	27670
51	12/1/2017	COLLEEN GRANT SCHUMANN	Reimbursement Conference	\$ 477.88	10-1800	27671
52	12/1/2017	ALAN HIVICK	Reimbursement for Travel Mileage	\$ 30.50	10-1700	27672
TOTAL FOR DECEMBER 2017				\$ 10,852.07		

ADDITIONAL EXPENDITURES FROM NOVEMBER 2017

1	11/9/2017	COSTCO	Other Supplies and Materials	\$ 126.05	13-1400	27645
2	11/8/2017	PETTY CASH	Other Supplies and Materials (Petty Cash)	\$ 400.00	13-1400	27646
3	11/14/2017	MEGAN CATRAMBONE	Reimbursement - Food Pantry	\$ 114.85	60-1000	27647
4	11/17/2017	CITY OF PALOS HILLS	Utilities - Water and Sewer	\$ 63.70	11-2000	27649
Total Added to November 2017				\$ 704.60		

Township Trustee

Township Trustee

Township Trustee

Township Trustee

Township Supervisor

Co-signed:

Township Clerk