



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

**June 25, 2015 - 6:30 PM**

1. Call to Order and Roll Call
2. Pledge of Allegiance
3. Disposition of minutes from previous meetings
  - a. Approval of the minutes of the Bill Audit Meeting - May 28, 2015
4. Special Communications, if any
5. Citizens Wishing to Address the Board
6. Reports of Officials
  - a. Supervisor
    1. Current Press Releases
    2. Monarch Butterfly Project Update
    3. Vehicle Sticker Update
    4. Extended Dates for Sticker Sales (FYI)
  - c. Assessor
7. Attorney's Report
8. Reports of Standing Committees
  - a. Finance and Administration - Trustee Woods
    1. ADOPTION OF ORDINANCE NO. 2015-04 "PALOS TOWNSHIP 2014-2015 BUDGET AND APPROPRIATION ORDINANCE.
    2. APPROVE CHIEF FISCAL OFFICER'S CERTIFICATE OF ESTIMATED REVENUES
    3. ADOPTION OF ORDINANCE NO. 2015-05 "AN ORDINANCE MAKING INTRAFUND TRANSFERS BETWEEN VARIOUS LINE ITEMS WITHIN A PARTICULAR FUND OR FUNDS.



**PALOS TOWNSHIP  
MINUTES OF THE MEETING OF THE TOWNSHIP BOARD  
MAY 28TH, 2015  
BILL AUDIT MEETING 6:30 P.M.**

**1-2.** 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 6:30 P.M. The meeting opened with the Pledge of Allegiance. Roll call was taken by the Clerk of the Township, Jane Nolan. Present were Trustees Brannigan, Riley and Woods, Supervisor Schumann. Also present was Township Attorney, Erik Peck.

**Supervisor Schumann** stated that a quorum of elected officials were present for voting purposes.

**3. Approval of Prior Meeting Minutes**

**Trustee Woods** moved to approve the minutes of the April 23, 2015, Bill Audit Meeting. **Trustee Riley** seconded the motion. Roll call was taken. Ayes: Trustees Brannigan, Riley and Woods, Supervisor Schumann, Nays: None. Motion carried 4-0.

**4. Citizens wishing to address the Board**

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

**5. Special Presentations/ Communications**

There were no special presentations or communications at this time.

**6. Reports of Officials**

**a. Supervisor**

**Supervisor Schumann** stated that the TOCC Spring Conference on May 20th, 2015, was a success and the speaker was excellent.

The Board congratulated **Clerk Jane Nolan** on her election as Treasurer to the TOCC Executive Board.

**b. Clerk**

**1. Democracy Update May 19th, 2015**

Clerk Nolan provided the Board with the latest Democracy Update from Cook County Clerk David Orr. Some topics included in the update were Voter Registration Efforts, Post Election Update, Range of Turnout and the High school and College Election Judges.

**2. Department of Revenue Sticker Update**

The amount of money taken in to date for unincorporated stickers in Palos Township is \$ 6, 540.00.

**3. Current Press Releases**

**Clerk Nolan** stated that the press releases for the 2015 Unincorporated Stickers appeared in both the Regional and Palos Citizen newspapers. The legal notices concerning the Budget and Appropriation Ordinance for 2015-2016 for Palos Township appeared in both the Regional and Reporter newspapers.

**c. Assessor**

**a. Currently Processing Permits**

Assessor Maloney reported that his office is currently processing permits.

**d. Attorney's Report**

**a. Discussion of Draft of Budget and Appropriation Ordinance 2015-2016**

**Attorney Peck** informed the Board that the draft of the 2015-2016 Budget and Appropriation Ordinance for Palos Township is a different format. It is the format being used by most townships at this time. It is more detailed and it can be added to or subtracted from if necessary. It is also the recommended form for townships. The budget is the estimate of what will be spent in the upcoming

year and the appropriation is what the Board will commit themselves to spend. Generally, about 10% is added to the appropriation. The Board will peruse the Budget and Appropriation Ordinance for the next Bill Audit Meeting.

## **8. Reports of Standing Committees**

### **a. Finance and Administration - Supervisor Schumann**

**Supervisor Schumann** stated that the finances of the township are in good order.

#### **1. Approval and Audit of Bills**

**Trustee Woods** moved to approve the audit of the Town Fund bills. **Trustee Brannigan** seconded the motion. Roll call was taken. Ayes: Trustees Brannigan, Riley, and Woods, Supervisor Schumann. Nays: None. Motion carried 4-0.

**Trustee Woods** moved to approve the audit of the General Assistance Fund bills. **Trustee Riley** seconded the motion. Roll call was taken. Ayes: Trustees Brannigan, Riley and Woods, Supervisor Schumann. Nays: None. Motion carried 4-0.

### **b. Policy and Personnel - Trustee Woods**

#### **1. Board Vote on Automated Agenda System**

**Trustee Woods** explained that the new automated agenda system will be available soon, and he feels it will be a good investment for the township Board.

**Trustee Woods** moved to approve the contract with Agenda Pal in the amount of \$2,400.00 per year for the automated agenda system. **Trustee Brannigan** seconded the motion. Roll call was taken. Ayes: Trustees Brannigan, Riley and Woods, Supervisor Schumann. Nays: None. Motion carried 4-0.

#### **2. Adoption of Resolution No. 2015-03**

**Trustee Woods** moved to adopt RESOLUTION NO. 2015-03 RESOLUTION OF THE TOWN OF PALOS, COOK COUNTY, ILLINOIS REAPPOINTING PALOS FIRE PROTECTION DISTRICT TRUSTEE TODD THIELMANN. **Supervisor Schumann** seconded the motion. Roll call was taken. Ayes: Trustees Brannigan, Riley and Woods, Supervisor Schumann. Nays None. Motion carried 4-0.

### **3. Discussion of dedication sign for the Pearl A. Schumann Health Service**

**Trustee Woods** distributed the Innovative Signs packet to the Board members concerning the sign for the Pearl A. Schumann Health Service. There was a discussion concerning the size of the sign and the amount of money involved for the sign purchase. Trustee Riley will look into another company in order to provide another price for the sign.

#### **c. Technology, Information and Automation - Trustee Woods, Vice-Chair**

##### **1. Web Site Report**

There is no web site report at this time. The report will happen at the Regular Meeting each month.

##### **2. Continued discussion of purchasing tablets for Board members and the Clerk**

**Trustee Woods** reported that he is still checking for donors for the tablets for the Board members and the Clerk. **Trustee Riley** is able to secure these tablets for \$1,500.00 plus warranty at this time from another vendor. This topic will be discussed at future meetings.

#### **d. Public Service and Health - Trustee Brannigan**

##### **1. Health Service Monthly Report**

**Trustee Brannigan** reported that she discussed a press release for

the new Health Service charges with Jenette Leedy, and that a release may be coming in the near future. The Health Service is busy with physicals and other things relating to the upcoming school year.

## **2. Discussion of dog park**

**Trustee Riley** is in the process of obtaining information from a dog park in Cincinnati, Ohio that he found to be more than adequate for the type of dog park he is interested in providing for the residents. He wants to confer with Highway Commissioner Adams concerning an area for the dog park. **Trustee Riley** will report back to the Board with more information on the dog park.

## **9. Unfinished Business**

There was no unfinished business at this time.

## **10. New Business:**

**Clerk Nolan** circulated the most recent legislative report from Springfield via Bob Porter to the Board. The Board members can peruse this at a later date. **This is an FYI for the Board.**

## **11. Executive Session**

## **12. Adjournment**

**Trustee Woods** moved to adjourn the meeting at 7:05 P.M. Trustee Riley seconded the motion. The motion was passed unanimously. Meeting adjourned.

**Jane A. Nolan**  
**Clerk**  
**Palos Township**

**TOTAL OF STICKER'S SOLD FOR 2015**

**5/15/15 - 6/19/15**

1) XSV = 233	price per sticker \$80	\$18,640
2) XLV = 32	price per sticker \$100	\$3,200
3) SR = 65	price per sticker \$0	\$0
4) MB = 12	price per sticker \$50	\$600
5) RT = 8	price per sticker \$60	\$480
6) A = 22	price per sticker \$100	\$2,200
7) B = 1	price per sticker \$150	\$150
8) NF= 1	price per sticker \$0	\$0
9) Permanent tags = 1	price per sticker \$0	\$0
10) TR, DUP, CT = 0		

**TOTAL FOR STICKERS SOLD SO FAR \$25,270.00**

STATE OF ILLINOIS    )  
                                  ) SS.  
COUNTY OF COOK    )

**PALOS TOWNSHIP**

**ORDINANCE NO. 2015-04-O**

**BUDGET & APPROPRIATION ORDINANCE FOR PALOS TOWNSHIP, COOK COUNTY, ILLINOIS  
FOR THE FISCAL YEAR COMMENCING APRIL 1, 2015 AND ENDING MARCH 31, 2016**

WHEREAS, the Illinois Municipal Budget Law 50 ILCS 330/3 requires that the township fiscal year be established annually in the budget and appropriation ordinance; and

WHEREAS, the Palos Township Board of Trustees hereby determines and fixes the fiscal year of the Town of Palos (commonly known as “Palos Township”) to begin on April 1, 2015 and end on March 31, 2016; and

WHEREAS, the Palos Board of Trustees intends by this ordinance to appropriate funds for all town purposes for PALOS TOWNSHIP, Cook County, Illinois, for the fiscal year beginning April 1, 2015 and ending March 31, 2016.

NOW, THEREFORE, BE IT ORDAINED by the PALOS TOWNSHIP BOARD, Cook County, Illinois, as follows:

SECTION 1: That the amounts hereinafter set forth, or so much thereof as may be authorized by law, and as may be needed or deemed necessary to defray all expenses and liabilities of PALOS TOWNSHIP, be and the same are hereby appropriated for the town purposes of PALOS TOWNSHIP, Cook County, Illinois, as hereinafter specified for the fiscal year beginning April 1, 2015 and ending on March 31, 2016.

SECTION 2: That the following budget containing an estimate of revenues and expenditures is hereby adopted for the following funds:

**1. GENERAL TOWN FUND**

	2014-2015 Actual	2015-2016 Budget	2015-2016 Appropriated
CASH ON HAND, APRIL 1, 2015	\$ 645,771.00	\$ 532,237.67	\$ 532,237.67
<u>ESTIMATED REVENUES</u>			
Net Property Tax Receipts	\$ 832,797.07	\$ 835,000.00	\$ 835,000.00
Personal Property Replacement Tax	\$ 22,416.56	\$ 20,000.00	\$ 20,000.00
Donations	\$ 14,833.50	\$ 13,000.00	\$ 13,000.00
Other Income	\$ 825.00	\$ 500.00	\$ 500.00
Interest Income	\$ 97.83	\$ 100.00	\$ 100.00
Health Service Clinic Fees	\$ 32,661.48	\$ 47,000.00	\$ 47,000.00
Interfund Loans (Receivable)	\$ -	\$ 85,000.00	\$ 85,000.00
			\$ -
TOTAL ESTIMATED REVENUES:	<u>\$ 903,631.44</u>	<u>\$ 1,000,600.00</u>	<u>\$ 1,000,600.00</u>
TOTAL ESTIMATED FUNDS AVAILABLE:	<u>\$ 1,549,402.44</u>	<u>\$ 1,532,837.67</u>	<u>\$ 1,532,837.67</u>

BUDGETED EXPENDITURES

1.1 Administration	\$ 448,028.47	\$ 458,980.00	\$ 536,268.00
1.2 Assessor	\$ 45,571.74	\$ 47,200.00	\$ 51,920.00
1.3 Youth Services	\$ -	\$ -	\$ 29,000.00
1.4 Health Services	\$ 364,442.76	\$ 390,000.00	\$ 439,400.00
1.5 Senior Citizens	\$ 29,550.00	\$ 29,550.00	\$ 43,200.00
1.6 Contingencies	\$ 12,147.50	\$ 13,000.00	\$ 14,300.00
TOTAL EXPENDITURES/APPROPRIATIONS:	<u>\$ 899,740.47</u>	<u>\$ 938,730.00</u>	<u>\$ 1,114,088.00</u>
ESTIMATED CASH ON HAND, MARCH 31, 2016		<u>\$ 594,107.67</u>	<u>\$ 418,749.67</u>

1.1 ADMINISTRATION (GENERAL TOWN FUND)

PERSONNEL

Salaries	\$ 104,648.40	\$ 105,400.00	\$ 115,940.00
Employees Insurance (Health)	\$ 50,821.00	\$ 52,000.00	\$ 57,200.00
Pension Contribution (I.M.R.F.)	\$ 44,051.29	\$ 47,000.00	\$ 51,700.00
Unemployment Insurance	\$ 461.62	\$ 600.00	\$ 660.00
Worker's Compensation	\$ -	\$ -	\$ -
Medicare	\$ -	\$ -	\$ -
Social Security Contribution (F.I.C.A.)	\$ 19,938.19	\$ 22,000.00	\$ 24,200.00
Bonds (Town Officer and Employees)	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00
Subtotal Personnel	<u>\$ 220,920.50</u>	<u>\$ 228,000.00</u>	<u>\$ 251,200.00</u>

CONTRACTUAL SERVICES

Maintenance (Buildings)	\$ 15,187.53	\$ 25,000.00	\$ 30,000.00
Maintenance (Equipment)	\$ 23,262.67	\$ 15,000.00	\$ 25,000.00
Accounting Services	\$ 11,885.00	\$ 12,000.00	\$ 13,200.00
Legal Services	\$ 19,200.00	\$ 14,500.00	\$ 25,000.00
Postage	\$ 1,515.90	\$ 2,000.00	\$ 2,200.00
Telephone	\$ 18,489.75	\$ 7,000.00	\$ 7,700.00
Publishing	\$ 2,621.96	\$ 3,000.00	\$ 3,300.00
Printing	\$ 568.00	\$ 650.00	\$ 715.00
Conferences and Dues	\$ 4,973.52	\$ 6,000.00	\$ 6,600.00
Travel Expenses - General	\$ 1,238.78	\$ 2,500.00	\$ 3,000.00
Training (Workshops)	\$ 679.95	\$ 2,100.00	\$ 3,000.00
Utilities (Water, Gas, Electricity)	\$ 9,617.04	\$ 10,000.00	\$ 11,000.00
Liability Insurance (Errors/Omissions)	\$ -	\$ 2,000.00	\$ 2,200.00
General Insurance	\$ 20,029.00	\$ 21,000.00	\$ 23,100.00
Annual Independent Audit	\$ 9,695.00	\$ 10,500.00	\$ 11,550.00
Office Assistants	\$ 64,749.95	\$ 65,930.00	\$ 72,523.00
Janitorial Service	\$ 11,201.13	\$ 12,000.00	\$ 13,200.00
Sutotal Contractual Services	\$ 214,915.18	\$ 211,180.00	\$ 253,288.00

COMMODITIES

Office Supplies	\$ 12,043.35	\$ 13,000.00	\$ 14,300.00
Operating Supplies	\$ 149.44	\$ 500.00	\$ 550.00
Subtotal Commodities	\$ 12,192.79	\$ 13,500.00	\$ 14,850.00

OTHER EXPENDITURES

Debt Service (Buildings)	\$ -	\$ -	\$ -
Subtotal Other Expenditures	\$ -	\$ -	\$ -

CAPITAL OUTLAY

Buildings	\$ -	\$ -	\$ 10,000.00
Office Equipment	\$ -	\$ 6,300.00	\$ 6,930.00
Subtotal Capital Outlay	\$ -	\$ 6,300.00	\$ 16,930.00

<b>TOTAL ADMINISTRATION</b>	<b>\$ 448,028.47</b>	<b>\$ 458,980.00</b>	<b>\$ 536,268.00</b>
-----------------------------	----------------------	----------------------	----------------------

1.2 ASSESSOR (GENERAL TOWN FUND)

PERSONNEL

Salaries (Deputy Assessor)	\$ 42,370.00	\$ 43,400.00	\$ 47,740.00
Pension Contribution	\$ -	\$ -	\$ -

Unemployment Insurance	\$ -	\$ -	\$ -
Subtotal Personnel	\$ 42,370.00	\$ 43,400.00	\$ 47,740.00

CONTRACTUAL SERVICES

Telephone (Assessor)	\$ 733.73	\$ 450.00	\$ 495.00
Publishing/Printing	\$ -	\$ 200.00	\$ 220.00
Dues and Conferences (Assessor)	\$ 787.80	\$ 850.00	\$ 935.00
Travel Expenses (Assessor)	\$ 146.81	\$ 200.00	\$ 220.00
Training (Professional -- Assessor)	\$ 200.00	\$ 300.00	\$ 330.00
Subtotal Contractual Services	\$ 1,868.34	\$ 2,000.00	\$ 2,200.00

COMMODITIES

Office Supplies (Assessor)	\$ 633.40	\$ 800.00	\$ 880.00
Subtotal Commodities	\$ 633.40	\$ 800.00	\$ 880.00

OTHER EXPENDITURES

Miscellaneous Charges -- Assessor	\$ 700.00	\$ 1,000.00	\$ 1,100.00
Subtotal Other Expenditures	\$ 700.00	\$ 1,000.00	\$ 1,100.00

CAPITAL OUTLAY

Equipment	\$ -	\$ -	\$ -
Subtotal Capital Outlay	\$ -	\$ -	\$ -

**TOTAL ASSESSOR: \$ 45,571.74 \$ 47,200.00 \$ 51,920.00**

1.3 YOUTH SERVICES (GENERAL TOWN FUND)

PERSONNEL

Salaries (Youth Services)	\$ -	\$ -	\$ 18,000.00
Unemployment Insurance	\$ -	\$ -	\$ -
Subtotal Personnel	\$ -	\$ -	\$ 18,000.00

CONTRACTUAL SERVICES

Other Professional Services	\$ -	\$ -	\$ 500.00
Rentals	\$ -	\$ -	\$ 500.00
Youth Services	\$ -	\$ -	\$ 10,000.00
Subtotal Contractual Services	\$ -	\$ -	\$ 11,000.00

COMMODITIES

Gasoline/Oil	\$ -	\$ -	\$ -
Operating Supplies	\$ -	\$ -	\$ -
Supplies (Equipment)	\$ -	\$ -	\$ -
Supplies (Roads)	\$ -	\$ -	\$ -
Supplies (Grounds)	\$ -	\$ -	\$ -
Subtotal Commodities	\$ -	\$ -	\$ -

OTHER EXPENDITURES

Miscellaneous Charges	\$ -	\$ -	\$ -
Subtotal Other Expenditures	\$ -	\$ -	\$ -

CAPITAL OUTLAY

Land	\$ -	\$ -	\$ -
Equipment	\$ -	\$ -	\$ -
Vehicle	\$ -	\$ -	\$ -
Subtotal Capital Outlay	\$ -	\$ -	\$ -

**TOTAL YOUTH SERVICES: \$ - \$ - \$ 29,000.00**

1.4 HEALTH SERVICES (GENERAL TOWN FUND)

PERSONNEL

Compensation (Non-Elected Personnel)	\$ -	\$ -	\$ -
Medical Doctors	\$ 135,981.50	\$ 140,000.00	\$ 154,000.00
Nurses and Staff	\$ 169,601.90	\$ 179,000.00	\$ 200,000.00
Podiatrist	\$ 25,791.48	\$ 28,000.00	\$ 30,800.00
F.I.C.A. (Health Services)	\$ 12,538.51	\$ 20,000.00	\$ 22,000.00
Subtotal Personnel	\$ 343,913.39	\$ 367,000.00	\$ 406,800.00

CONTRACTUAL SERVICES

Medical Supplies	\$ 17,005.50	\$ 19,000.00	\$ 20,900.00
Office Supplies (Health Services)	\$ 3,523.87	\$ 4,000.00	\$ 5,700.00
Medicine	\$ -	\$ -	\$ 6,000.00
Subtotal Contractual Services	\$ 20,529.37	\$ 23,000.00	\$ 32,600.00

COMMODITIES	\$ -	\$ -	\$ -
Subtotal Commodities	\$ -	\$ -	\$ -

<u>OTHER EXPENDITURES</u>	\$ -	\$ -	\$ -
Subtotal Other Expenditures	\$ -	\$ -	\$ -
<u>CAPITAL OUTLAY</u>	\$ -	\$ -	\$ -
Subtotal Capital Outlay	\$ -	\$ -	\$ -
<b>TOTAL HEALTH SERVICES:</b>	<b>\$ 364,442.76</b>	<b>\$ 390,000.00</b>	<b>\$ 439,400.00</b>

1.5 SENIOR CITIZENS (GENERAL TOWN FUNDS)

PERSONNEL

Senior Coordinator and Staff	\$ -	\$ -	\$ 10,000.00
Subtotal Personnel	\$ -	\$ -	\$ 10,000.00

CONTRACTUAL SERVICES

Senior Transportation in Cooperation with Palos Hills	\$ 12,000.00	\$ 12,000.00	\$ 13,200.00
Programs and Events	\$ 17,550.00	\$ 17,550.00	\$ 20,000.00
Subtotal Contractual Services	\$ 29,550.00	\$ 29,550.00	\$ 33,200.00

COMMODITIES

Subtotal Commodities	\$ -	\$ -	\$ -
----------------------	------	------	------

OTHER EXPENDITURES

Grants	\$ -	\$ -	\$ -
Subtotal Other Expenditures	\$ -	\$ -	\$ -

CAPITAL OUTLAY

Subtotal Capital Outlay	\$ -	\$ -	\$ -
-------------------------	------	------	------

<b>TOTAL SENIOR CITIZENS:</b>	<b>\$ 29,550.00</b>	<b>\$ 29,550.00</b>	<b>\$ 43,200.00</b>
-------------------------------	---------------------	---------------------	---------------------

1.6 CONTINGENCY (GENERAL TOWN FUND)

Subtotal Contingency	\$ 12,147.50	\$ 13,000.00	\$ 14,300.00
	\$ 12,147.50	\$ 13,000.00	\$ 14,300.00

<b>TOTAL CONTINGENCY</b>	<b>\$ 12,147.50</b>	<b>\$ 13,000.00</b>	<b>\$ 14,300.00</b>
--------------------------	---------------------	---------------------	---------------------

**2. GENERAL ASSISTANCE FUND**

CASH ON HAND, APRIL 1, 2015	\$ 190,936.00	\$ 159,123.58	\$ 159,123.58
-----------------------------	---------------	---------------	---------------

ESTIMATED REVENUES

Net Property Tax Receipts	\$ 82,343.68	\$ 86,000.00	\$ 86,000.00
Donations	\$ -	\$ -	\$ -
Interst Revenue	\$ 225.65	\$ 150.00	\$ 150.00
Miscellaneous Revenue	\$ -	\$ -	\$ -
TOTAL ESTIMATED REVENUES:	<u>\$ 82,569.33</u>	<u>\$ 86,150.00</u>	<u>\$ 86,150.00</u>
TOTAL ESTIMATED FUNDS AVAILABLE:	<u>\$ 273,505.33</u>	<u>\$ 245,273.58</u>	<u>\$ 245,273.58</u>

BUDGETED EXPENDITURES

2.1 Administration	\$ 46,569.54	\$ 48,525.00	\$ 68,910.00
2.2 Home Relief	\$ 55,240.48	\$ 64,500.00	\$ 97,850.00
TOTAL EXPENDITURES/APPROPRIATIONS	<u>\$ 101,810.02</u>	<u>\$ 113,025.00</u>	<u>\$ 166,760.00</u>
ESTIMATED CASH ON HAND, MARCH 31, 2016		<u>\$ 132,248.58</u>	<u>\$ 78,513.58</u>

2.1 ADMINISTRATION (GENERAL ASSISTANCE FUND)

PERSONNEL

Salaries	\$ 33,607.26	\$ 34,300.00	\$ 38,000.00
Employees Insurance	\$ -	\$ -	\$ -
Pension Contribution (I.M.R.F.)	\$ 6,703.72	\$ 7,000.00	\$ 8,000.00
Unemployment Insurance	\$ -	\$ -	\$ -
Worker's Compensation	\$ -	\$ -	\$ -
Medicare	\$ -	\$ -	\$ -
Social Security Contribution (F.I.C.A.)	\$ 2,571.00	\$ 2,625.00	\$ 2,910.00
Travel and Conference Expense	\$ 30.00	\$ 100.00	\$ 500.00
Subtotal Personnel	<u>\$ 42,911.98</u>	<u>\$ 44,025.00</u>	<u>\$ 49,410.00</u>

CONTRACTUAL SERVICES

Maintenance (Buildings)	\$ -	\$ -	\$ 1,000.00
Maintenance (Equipment)	\$ -	\$ -	\$ 1,000.00
Other Professional Services	\$ -	\$ -	\$ 1,000.00
Telephone	\$ -	\$ -	\$ -
Publishing	\$ -	\$ -	\$ 500.00
Printing	\$ -	\$ -	\$ 500.00
Rentals	\$ -	\$ -	\$ -
Subtotal Contractual Services	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 4,000.00</u>

COMMODITIES

Office Supplies	\$ 167.08	\$ 1,000.00	\$ 1,000.00
Operating Supplies	\$ -	\$ -	\$ 500.00
Building Maintenance	\$ -	\$ -	\$ 500.00
Supplies (Equipment)	\$ 3,490.48	\$ 3,500.00	\$ 4,500.00
Subtotal Commodities	\$ 3,657.56	\$ 4,500.00	\$ 6,500.00

OTHER EXPENDITURES

Miscellaneous Charges	\$ -	\$ -	\$ 5,000.00
Subtotal Other Expenditures	\$ -	\$ -	\$ 5,000.00

CAPITAL OUTLAY

Equipment	\$ -	\$ -	\$ 4,000.00
Subtotal Capital Outlay	\$ -	\$ -	\$ 4,000.00

<b>TOTAL ADMINISTRATION</b>	<b>\$ 46,569.54</b>	<b>\$ 48,525.00</b>	<b>\$ 68,910.00</b>
-----------------------------	---------------------	---------------------	---------------------

2.2 HOME RELIEF (GENERAL ASSISTANCE FUND)

<u>PERSONNEL</u>	\$ -	\$ -	\$ -
Subtotal Personnel	\$ -	\$ -	\$ -

CONTRACTUAL SERVICES

Physician Services	\$ -	\$ -	\$ 5,000.00
Hospital Services (In Patient)	\$ -	\$ -	\$ 7,500.00
Hospital Services (Out Patient)	\$ -	\$ -	\$ 5,000.00
Drugs	\$ -	\$ -	\$ 2,000.00
Dental Services	\$ -	\$ -	\$ 2,000.00
Flat Grant (Cash)	\$ -	\$ -	\$ 500.00
Fuel	\$ 2,070.00	\$ 3,000.00	\$ 3,300.00
Utilities	\$ 2,070.00	\$ 3,000.00	\$ 3,300.00
Shelter	\$ 37,053.00	\$ 40,000.00	\$ 44,000.00
Transportation	\$ -	\$ -	\$ 500.00
Ambulance Service	\$ -	\$ -	\$ 500.00
Subtotal Contractual Services	\$ 41,193.00	\$ 46,000.00	\$ 73,600.00

COMMODITIES

Food	\$ 8,280.00	\$ 10,000.00	\$ 11,000.00
------	-------------	--------------	--------------

Personal Incidentals	\$ 2,277.00	\$ 2,500.00	\$ 2,750.00
Flat Grant (Cash)	\$ -	\$ -	\$ 500.00
Subtotal Commodities	\$ 10,557.00	\$ 12,500.00	\$ 14,250.00
 <u>OTHER EXPENDITURES</u>			
Transient Cases (Contingencies)	\$ 3,490.48	\$ 6,000.00	\$ 10,000.00
Subtotal Other Expenditures	\$ 3,490.48	\$ 6,000.00	\$ 10,000.00
<b>TOTAL HOME RELIEF</b>	<b>\$ 55,240.48</b>	<b>\$ 64,500.00</b>	<b>\$ 97,850.00</b>

SECTION 3: That the amount appropriated for township purposes for the fiscal year ending March 31, 2016 by fund shall be as follows:

1 . GENERAL TOWN FUND	\$ 1,114,088.00
2 . GENERAL ASSISTANCE FUND	\$ 166,760.00
3 . INSURANCE FUND	\$ -
4 . SOCIAL SECURITY FUND	\$ -
5 . IMRF FUND	\$ -
TOTAL APPROPRIATION	\$ 1,280,848.00

SECTION 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or unconstitutional by court decision or otherwise, such decision shall not affect the validity of the remaining portion of this ordinance.

SECTION 5: That each appropriated fund total shall be divided among the several objects and purposes specified, and in particular amounts stated for each fund respectively in section 2, constituting the total appropriations in the amount of ONE MILLION TWO HUNDRED EIGHTY THOUSAND EIGHT HUNDRED FORTY-EIGHT DOLLARS AND NO/100 DOLLARS (1,280,848.00) for the fiscal year April 1, 2015 to March 31, 2016.

SECTION 6: That Section 3 shall be and is a summary of the annual Appropriation Ordinance of this township, passed by the Board of Trustees as required by law and shall be in full force and effect from and after this date.

SECTION 7: That a certified copy of the Budget & Appropriation Ordinance shall file with the Cook County Clerk within 30 days after adoption.

ADOPTED this the 25<sup>th</sup> day of June, 2015, by the BOARD OF TRUSTEES OF PALOS TOWNSHIP, Cook County, Illinois.

AYES: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

NAYS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ABSENT: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

STATE OF ILLINOIS    )  
                                  ) SS.  
COUNTY OF COOK    )

**PALOS TOWNSHIP**

**CERTIFICATE OF ESTIMATED REVENUES**

The undersigned, the duly elected Supervisor and Chief Fiscal Officer of PALOS TOWNSHIP, does hereby certify that the estimated revenues, by source and fund, anticipated to be received by the said Township during the fiscal year beginning on April 1, 2015 and ending on March 31, 2016 are as follows:

<u>SOURCE</u>	<u>ESTIMATED AMOUNT</u>
<b><u>TOWN FUND</u></b>	
Net Property Tax Receipts	\$835,000.00
Personal Property Replacement Tax	\$20,000.00
Donations	\$13,000.00
Other Income	\$500.00
Interest Income	\$100.00
Health Service Clinic Fees	<u>\$47,000.00</u>
<b>TOTAL ESTIMATED TOWN REVENUES</b>	<b><u>\$915,600.00</u></b>
<b><u>GENERAL ASSISTANCE FUND</u></b>	
Net Property Tax Receipts	\$86,000.00
Donations	\$0.00
Interest Income	\$150.00
Miscellaneous Income	<u>\$0.00</u>
<b>TOTAL EST. GENERAL ASSISTANCE FUND REVENUES</b>	<b><u>\$86,150.00</u></b>

This Certificate of Estimated Revenues is to be filed with the Cook County Clerk forthwith, pursuant to 35 ILCS 200/18-60.

DATED: June 25, 2015

\_\_\_\_\_  
Supervisor Chief Fiscal Officer  
Palos Township

STATE OF ILLINOIS    )  
                                  ) SS.  
COUNTY OF COOK    )

**TOWN OF PALOS**

**CERTIFICATE**

The undersigned, the Clerk of Palos Township, Cook County, Illinois, and the keeper and custodian of the records of Palos Township, does hereby certify that the attached Ordinance No. 2015-04-O, entitled

**BUDGET AND APPROPRIATION ORDINANCE FOR PALOS TOWNSHIP, COOK COUNTY, ILLINOIS FOR THE FISCAL YEAR COMMENCING APRIL 1, 2015 AND ENDING MARCH 31, 2016**

was duly adopted at a regular meeting of the Palos Township Board of Trustees held on June 25, 2015 pursuant to due and proper notice. I further certify that the attached ordinance is a true and accurate copy fo the described original ordinance and is on file in my office.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Palos Township on this the 25<sup>th</sup> day of June, 2015.

\_\_\_\_\_ (SEAL)  
PALOS TOWNSHIP CLERK

STATE OF ILLINOIS    )  
                                  ) SS.  
COUNTY OF COOK    )

**PALOS TOWNSHIP**

**ORDINANCE NO. 2015-05**

**AN ORDINANCE MAKING INTRAFUND TRANSFERS BETWEEN VARIOUS LINE ITEMS WITHIN A PARTICULAR FUND OR FUNDS**

**WHEREAS**, Section 3 of the Illinois Municipal Budget Law, 50 ILCS 330 *et seq.* authorizes the governing body of townships to make transfers between the various items in any fund in the annual budget and appropriation ordinance, provided that such transfers do not exceed in the aggregate ten percent of the total amount appropriated in such fund by such ordinance; and

**WHEREAS**, Palos Township has appropriated funds in the 2014-2015 Budget and Appropriation Ordinance, in particular line items, in excess of expenditures for said fiscal year, and has appropriated less than actual expenditures in certain other line items for particular objects or purposes in the Town Fund and the General Assistance Fund; and

**WHEREAS**, the transfers hereinafter set forth do not exceed the limitation imposed by law,

**NOW, THEREFORE, BE IT ORDAINED BY THE PALOS TOWNSHIP BOARD**, Cook County, Illinois, as follows:

**Section 1:** That pursuant to Section 3 of the Illinois Municipal Budget Law (50 ILCS 330/3), the Township Board of Trustees does hereby authorized and direct that the following transfers be made forthwith among the various line items for the 2014-2015 Palos Budget and Appropriation Ordinance, said transfers not exceeding in the aggregate ten percent of the total amount appropriated by fund:

**A. Within the Corporate Town Fund**

<b>From Appropriation Account No. <u>And Known As:</u></b>	<b>To Appropriation Account No. <u>And Known As:</u></b>	<b><u>Amount</u></b>
Maintenance – Buildings	Maintenance - Equipment	\$8,262.67
Legal Services	Accounting Services	\$885.00
Maintenance - Buildings	Telephone	\$2,489.75
Social Security Contribution (F.I.C.A.)	Pension Contribution (I.M.R.F.)	<u>\$51.29</u>
<b>TOTAL TOWN INTRA-FUND TRANSFERS</b>		<b><u><u>\$11,688.71</u></u></b>

**Section 2:** That the invalidity of any item or section of this ordinance shall not affect the validity of the whole or part thereof.

**Section 3:** That this Ordinance shall be in full force and effect from and after its adoption and publication as provided by law.

ADOPTED this 25<sup>th</sup> day of June, 2015 pursuant to the following vote:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

\_\_\_\_\_  
Palo Township Supervisor

ATTEST:

\_\_\_\_\_ (SEAL)  
Palos Township Clerk

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

**FROM: TOWN FUND**

**DATE: JUNE 25, 2015 FOR JULY 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	7/1/2015	GENE ADAMS	Payroll	\$ 1,752.26	4131	Debit
2	7/1/2015	ALICE BATOL DELROSARIO	Payroll	\$ 3,013.56	7501	Debit
3	7/1/2015	CAROL BEST	Payroll	\$ 765.24	7521	Debit
4	7/1/2015	SHARON BRANNIGAN	Payroll	\$ 414.74	4141	Debit
5	7/1/2015	EVELYN DIBBERN	Payroll	\$ 2,464.43	6331	Debit
6	7/1/2015	COLLEEN GRANT SCHUMANN	Payroll	\$ 1,746.79	4101	Debit
7	7/1/2015	ANDREZJ HARMATA	Payroll	\$ 2,327.13	7021	Debit
8	7/1/2015	PAMELA A JEANES	Payroll	\$ 414.74	4141	80007
9	7/1/2015	KATHRYN KEIFFER	Payroll	\$ 1,933.29	7521	Debit
10	7/1/2015	JENETTE L. LEEDY	Payroll	\$ 2,625.54	7521	Debit
11	7/1/2015	ROBERT E. MALONEY	Payroll	\$ 725.71	4121	Debit
12	7/1/2015	JANE NOLAN	Payroll	\$ 824.71	4111	Debit
13	7/1/2015	DEBRA RAMOS	Payroll	\$ 717.87	7521	Debit
14	7/1/2015	RICHARD C. RILEY	Payroll	\$ 387.10	4141	Debit
15	7/1/2015	JUDITH SEEBRUCH	Payroll	\$ 1,510.52	7521	80008
16	7/1/2015	A.V. STANEVICH D.P.M.	Payroll	\$ 1,758.51	7541	Debit
17	7/1/2015	LUCIANO VALDEZ	Payroll	\$ 7,207.50	7501	Debit
18	7/1/2015	ALICIA VODICKA	Payroll	\$ 2,539.96	7521	Debit
19	7/1/2015	MARY WALLENBURG	Payroll	\$ 1,377.03	7021	Debit
20	7/1/2015	BRENT WOODS	Payroll	\$ 321.13	4141	Debit
21	7/1/2015	E.F.T.P.S.	Payroll Taxes	\$ 11,569.65	VAR.	Debit
22	7/1/2015	IMRF - TOWN FUND PORTION	Pension Contributions	\$ 5,073.74	7061	Debit
23	7/1/2015	PAYROLL PROCESSORS	Payroll processing fees	\$ 98.45	8101	Debit
24	7/1/2015	NCBERS GROUP LIFE INS.	Group Life Insurance	\$ 64.00	2091	26606
25	7/1/2015	VALIC C/O JP MORGAN CHASE BANK	Employee Voluntary Contrib.	\$ 50.00	2095	26607
26	7/1/2015	GTSAC	Maint. Of Equip. - Install Clerks Computer	\$ 405.00	4301	26608
27	7/1/2015	RICHARD BRANDT	Building Maintenance	\$ 20.00	4302	26609
28	7/1/2015	TYCO INTEGRATED SECURITY LLC	Building Maintenance - Alarm Maint.	\$ 318.00	4302	26610
29	7/1/2015	WOODPECKER LANDSCAPING	Building Maintenance	\$ 100.00	4302	26611
30	7/1/2015	DASHMIRE LIKA	Twp. Cleaning Service	\$ 795.00	4311	26612
31	7/1/2015	COM ED	Utility - Electricity	\$ 396.36	4341	26613
32	7/1/2015	NICOR GAS	Utility - Gas	\$ 7.29	4341	26614
33	7/1/2015	A T & T	Phones - U-Verse	\$ 80.00	4351	26615
34	7/1/2015	CALL ONE	Phones	\$ 359.87	4351	26616
35	7/1/2015	MARY WALLENBURG	Reimbursement - Office Supplies	\$ 34.53	5101	26617
36	7/1/2015	MIDWEST NAMEPLATE CORP.	Misc. Office Supplies - Pam Jeanes nameplate	\$ 18.70	5101	26618
37	7/1/2015	OFFICE DEPOT	Misc. Office Supplies	\$ 429.32	5101	26619
38	7/1/2015	JANE NOLAN	Reimbursement - Postage	\$ 17.25	5301	26620
39	7/1/2015	TRESSLER LLP	Twp. Legal Service	\$ 922.50	7011	26621
40	7/1/2015	CENTRAL MGMT. SERVICES-LGHP	Group Health Insurance	\$ 3,817.00	7111	26622
41	7/1/2015	RICHARD DEMMA E.A.	Twp. Accountant	\$ 765.00	7341	26623
42	7/1/2015	JENNIFER LEEDY KLAIBER	Misc. Health Services	\$ 609.00	7521	26624
43	7/1/2015	JENETTE LEEDY	Reimbursement - H.S. Office Supplies	\$ 470.59	7621	26625
44	7/1/2015	PSS WORLD MEDICAL, INC.	H.S. - Medical Supplies	\$ 725.28	7631	26626
45	7/1/2015	SHRED-IT USA - CHICAGO	Misc. Office Expense- Shredding	\$ 36.75	8101	26627
46	7/1/2015	STANDARD BANK & TRUST CO.	Misc. Office Expense- Land Trust Renewal	\$ 70.00	8101	26628

**TOTAL \$ 62,081.04**

**FROM JUNE 2015**

1	6/1/2015	AGENDAPAL CORP	Misc. Office Expense- New Subscription	\$ 2,400.00	5501	26600
2	6/1/2015	THE REPORTER NEWSPAPER	Publishing - Budget	\$ 137.13	5331	26601
3	6/1/2015	REPUBLIC SERVICES #721	Utility - Garbage	\$ 225.62	4341	26602
4	6/5/2015	CITY OF PALOS HILLS	Utility - Water & Sewer	\$ 151.00	4341	26603
5	6/5/2015	A T & T	Phones - Admin Fax	\$ 95.32	4351	26604
6	6/5/2015	A T & T	Phones - Health Services DSL & FAX	\$ 133.92	4351	26605

**TOTAL ADDED TO JUNE EXPENSES \$ 3,142.99**

\_\_\_\_\_  
Township Trustee

\_\_\_\_\_  
Township Trustee

\_\_\_\_\_  
Township Trustee

\_\_\_\_\_  
Township Trustee

\_\_\_\_\_  
Township Supervisor

Co-signed

\_\_\_\_\_  
Township Clerk

**RESOLUTION 15-04-R**

**A RESOLUTION OF THE PALOS TOWNSHIP – COOK COUNTY, ILLINOIS  
ASCERTAINING THE PREVAILING RATE OF WAGES FOR LABORERS,  
WORKMEN AND MECHANICS EMPLOYED ON PUBLIC WORKS OF SAID  
TOWNSHIP**

WHEREAS, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workmen employed in any public works by the State, county, city or any public body or any political subdivision or by anyone under contract for public works," approved June 26, 1941, as amended, (Illinois Compiled Statutes, (820 ILCS 130/1 et.seq.) as amended and

WHEREAS, the aforesaid Act requires that the Palos Township of the Palos Township investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workmen in the locality of said Palos Township employed in performing construction of public works, for said Palos Township.

NOW THEREFORE, BE IT ORDAINED BY THE Supervisor and Board of Trustees, OF PALOS TOWNSHIP, COOK COUNTY, ILLINOIS:

SECTION 1: To the extent and as required by "An Act regulating wages of laborers, mechanics and other workmen employed in any public works by State, county, city or any public body or any political subdivision or by anyone under contract for public works," approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workmen engaged in construction of public works coming under the jurisdiction of the Palos Township is hereby ascertained to be the same as the prevailing rate of wages for construction work in Cook County area as determined by the Department of Labor of the State of Illinois as of June, 2015, a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works construction undertaken by the Palos Township. The definition of any terms appearing in this Resolution which are also used in aforesaid Act shall be the same as in said Act.

SECTION 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works of the Palos Township to the extent required by the aforesaid Act.

SECTION 3: The Palos Township Clerk shall publicly post or keep available for

inspection by an interested party in the main office of the Palos Township this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

SECTION 4: The Palos Township Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5: The Palos Township Clerk shall promptly file a certified copy of this Resolution with the Illinois Department of Labor.

SECTION 6: The Palos Township Clerk shall cause to be published in a newspaper of general circulation within the area a notice that his Resolution has been adopted and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

PASSED THIS 25<sup>th</sup> day of June, 2015

APPROVED:

\_\_\_\_\_  
Supervisor, Palos Township

(SEAL)

ATTEST:

\_\_\_\_\_  
Clerk, Palos Township

**Cook County Prevailing Wage for April 2015**

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>B	OSA	OSH	H/W	Pensn	Vac	Trng		
ASBESTOS ABT-GEN	ALL			38.200	38.700	1.5	1.5	2.0	13.78	10.12	0.000	0.500		
ASBESTOS ABT-MEC	BLD			35.100	37.600	1.5	1.5	2.0	11.17	10.76	0.000	0.720		
BOLLERMAKER	BLD			45.650	49.760	2.0	2.0	2.0	6.970	17.81	0.000	0.400		
BRICK MASON	BLD			42.580	46.840	1.5	1.5	2.0	9.850	13.60	0.000	1.030		
CARPENTER	ALL			43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630		
CEMENT MASON	ALL			43.100	45.100	2.0	1.5	2.0	12.70	13.24	0.000	0.450		
CERAMIC TILE FNShER	BLD			35.810	0.000	1.5	1.5	2.0	10.55	8.440	0.000	0.710		
COMM. ELECT.	BLD			39.000	41.800	1.5	1.5	2.0	8.420	11.98	1.100	0.700		
ELECTRIC PWR EQMT OP	ALL			46.100	51.100	1.5	1.5	2.0	10.76	14.87	0.000	0.460		
ELECTRIC PWR GRNDMAN	ALL			35.960	51.100	1.5	1.5	2.0	8.390	11.60	0.000	0.360		
ELECTRIC PWR LINEMAN	ALL			46.100	51.100	1.5	1.5	2.0	10.76	14.87	0.000	0.460		
ELECTRICIAN	ALL			44.000	47.000	1.5	1.5	2.0	13.33	14.77	0.000	0.750		
ELEVATOR CONSTRUCTOR	BLD			50.800	57.150	2.0	2.0	2.0	13.57	14.21	4.060	0.600		
FENCE ERECTOR	ALL			35.840	37.840	1.5	1.5	2.0	13.01	11.51	0.000	0.300		
GLAZIER	BLD			40.000	41.500	1.5	2.0	2.0	12.49	15.99	0.000	0.940		
HT/FROST INSULATOR	BLD			48.450	50.950	1.5	1.5	2.0	11.47	12.16	0.000	0.720		
IRON WORKER	ALL			43.000	45.000	2.0	2.0	2.0	13.45	20.65	0.000	0.350		
LABORER	ALL			38.000	38.750	1.5	1.5	2.0	13.78	10.12	0.000	0.500		
LATHER	ALL			43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630		
MACHINIST	BLD			44.350	46.850	1.5	1.5	2.0	6.760	8.950	1.850	0.000		
MARBLE FINISHERS	ALL			31.400	32.970	1.5	1.5	2.0	9.850	13.10	0.000	0.600		
MARBLE MASON	BLD			41.780	45.960	1.5	1.5	2.0	9.850	13.42	0.000	0.760		
MATERIAL TESTER I	ALL			28.000	0.000	1.5	1.5	2.0	13.78	10.12	0.000	0.500		
MATERIALS TESTER II	ALL			33.000	0.000	1.5	1.5	2.0	13.78	10.12	0.000	0.500		
MILLWRIGHT	ALL			43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630		
OPERATING ENGINEER	BLD 1			47.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250		
OPERATING ENGINEER	BLD 2			45.800	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250		
OPERATING ENGINEER	BLD 3			43.250	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250		
OPERATING ENGINEER	BLD 4			41.500	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250		
OPERATING ENGINEER	BLD 5			50.850	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250		
OPERATING ENGINEER	BLD 6			48.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250		
OPERATING ENGINEER	BLD 7			50.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250		
OPERATING ENGINEER	FLT 1			52.450	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250		
OPERATING ENGINEER	FLT 2			50.950	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250		
OPERATING ENGINEER	FLT 3			45.350	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250		
OPERATING ENGINEER	FLT 4			37.700	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250		
OPERATING ENGINEER	FLT 5			53.950	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250		
OPERATING ENGINEER	FLT 6			35.000	35.000	1.5	1.5	2.0	16.60	11.05	1.900	1.250		
OPERATING ENGINEER	HWY 1			45.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250		
OPERATING ENGINEER	HWY 2			44.750	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250		
OPERATING ENGINEER	HWY 3			42.700	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250		
OPERATING ENGINEER	HWY 4			41.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250		
OPERATING ENGINEER	HWY 5			40.100	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250		
OPERATING ENGINEER	HWY 6			48.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250		
OPERATING ENGINEER	HWY 7			46.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250		
ORNAMNTL IRON WORKER	ALL			43.900	46.400	2.0	2.0	2.0	13.36	17.24	0.000	0.650		
PAINTER	ALL			40.750	45.500	1.5	1.5	1.5	10.75	11.10	0.000	0.770		
PAINTER SIGNS	BLD			33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000		
PILEDRIIVER	ALL			43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630		
PIPEFITTER	BLD			46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.780		
PLASTERER	BLD			42.250	44.790	1.5	1.5	2.0	11.40	12.19	0.000	0.650		
PLUMBER	BLD			46.650	48.650	1.5	1.5	2.0	13.18	11.46	0.000	0.880		
ROOFER	BLD			40.100	43.100	1.5	1.5	2.0	8.280	10.54	0.000	0.530		
SHEETMETAL WORKER	BLD			41.530	44.850	1.5	1.5	2.0	10.48	20.06	0.000	0.690		
SIGN HANGER	BLD			31.310	33.810	1.5	1.5	2.0	4.850	3.280	0.000	0.000		
SPRINKLER FITTER	BLD			49.200	51.200	1.5	1.5	2.0	11.75	9.650	0.000	0.550		
STEEL ERECTOR	ALL			42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350		
STONE MASON	BLD			42.580	46.840	1.5	1.5	2.0	9.850	13.60	0.000	1.030		
SURVEY WORKER	---	NOT	IN	EFFECT	ALL	37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000	0.500
TERRAZZO FINISHER	BLD			37.040	0.000	1.5	1.5	2.0	10.55	10.32	0.000	0.620		
TERRAZZO MASON	BLD			40.880	43.880	1.5	1.5	2.0	10.55	11.63	0.000	0.820		
TILE MASON	BLD			42.840	46.840	1.5	1.5	2.0	10.55	10.42	0.000	0.920		
TRAFFIC SAFETY WRKR	HWY			32.750	34.350	1.5	1.5	2.0	6.550	6.450	0.000	0.500		

TRUCK DRIVER	E	ALL	1	33.850	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E	ALL	2	34.100	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E	ALL	3	34.300	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E	ALL	4	34.500	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	W	ALL	1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL	2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL	3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL	4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCKPOINTER		BLD		42.800	43.800	1.5	1.5	2.0	8.180	12.66	0.000	0.650

Legend: RC (Region)  
 TYP (Trade Type - All,Highway,Building,Finishing,Oil & Chip,Rivers)  
 C (Class)  
 Base (Base Wage Rate)  
 FIRMN (Foreman Rate)  
 M-FHE (OT required for any hour greater than 8 worked each day, Mon through Fri.)  
 CSA (Overtime (OT) is required for every hour worked on Saturday)  
 GSH (Overtime is required for every hour worked on Sunday and Holidays)  
 HW (Health & Welfare Insurance)  
 Pensa (Pension)  
 Vac (Vacation)  
 Trng (Training)

**Explanations**

**COOK COUNTY**

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

**EXPLANATION OF CLASSES**

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

**CERAMIC TILE FINISHER**

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

**COMMUNICATIONS ELECTRICIAN**

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

#### MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

#### OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Hatch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft.; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusner, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes; Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Hoilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 6. Field Mechanics and Field Welders

Class 7. Dwell Machine with Air Compressor; Grapple and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

Class 6. ROV Pilot, ROV Tender

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

TRAFFIC SAFETY

Work associated with barricades, hoses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnpulls or Turntrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turntrailers or turnpulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expendable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.E. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are

available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".