



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**

November 23, 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 Combined Bill Audit and Road District Meeting October 26, 2020
4. Special Communications, if any
5. Reports of Officials
 - a. Supervisor
 1. Plows Giving Day December 1, 2020
 - b. Clerk
 1. Update TOI Annual Education Conference
 - c. Highway Commissioner
6. Attorney's Report
7. Reports of Standing Committees
 - a. Finance and Administration - Trustee Woods
 1. Audit and Approval of Town Fund Bills and Warrants Dated December 1, 2020
 2. Audit and Approval of Road and Bridge District Funds and Warrants Dated December 1, 2020
 3. Approval of General Assistance Fund Bills Dated December 1, 2020
 4. Consideration of Ordinance 2020-O-02 for the Town of Palos Tax Levy

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

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

- 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

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

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

October 26, 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 WWW.Zoom.US 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 Branigan, Jeanes, Riley and Woods, Supervisor Schumann and Highway Commissioner Adams. Also present were Attorney Christine Walczak, and Road and Bridge Administrative Assistant, April Schrader.

Absent: Attorney 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 September 28, 2020

Trustee Jeanes 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, 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. Date of November General Meeting

Supervisor Schumann reminded the Board that there is always a change in the meeting date in November each year, as some Board members and officials attend the Annual Education Conference in Springfield, Illinois. Due to COVID-19 this conference will now be presented to the members in the virtual format. The date for the General Meeting at the Township this year is November 12, 2020. There was a discussion of this date. It was decided to move the meeting back to the original date of November 9, 2020 as that is the best date for most Board Members. **Clerk Nolan** will place a notice “at the township ten days in advance stating the meeting will take place on November 9, 2020.” It will also be placed at the website ten days in advance.

b. Clerk

1. MTA Meeting Notes

Clerk Nolan attended the last MTA meeting virtually. The township does belong to MTA.

One thing discussed during the MTA meeting was the next veto session of the legislature in December. It will be short with racial justice and police reform in the forefront. **Clerk Nolan** thinks it is a good organization as MTA is working to have all the townships know their legislators and work together with them through MTA. They are building a list of all legislators in all of the Cook County townships. MTA feels that TOI wants to be the voice of all townships, and MTA would like to be another voice. They would like to grow this organization across party lines. Naperville and Lisle townships have joined recently.

2. November 3rd Election

Clerk Nolan informed the Board of the precinct changes in Palos Township for the upcoming Presidential Election. There are several changes and Clerk Nolan has had a difficult time finding out about all of them. Cook County is not forthcoming to township clerks. The TOCC Clerk's Association will put this on their agenda of "things to do."

c. Highway Commissioner

Highway Commissioner Adams stated that he attended a zoom meeting about highway issues concerning weights, licenses, drivers, etc. It was a multitude of information. He stated he knew most of the information given, and it was a worthwhile meeting. The Road District is doing pot hole patching, weed mowing and waiting for snow.

Attorney's Report

There was no report from Attorney Peck as he did not attend the meeting.

Reports of Standing Committees

a. Finance and Administration – Trustee Woods

1. Audit and Approval of Town Fund Bills and Warrants dated November 1, 2020

Trustee Woods moved to approve the audit of the Town Fund Bills and Warrants in the amount of \$14,042.47 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, Supervisor Schumann. Nays: None. Motion carried 5-0.

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

Trustee Woods moved to approve the audit of the Road and Bridge District Fund Bills and Warrants in the amount of \$94,064.83 and the Administrative Expense in the amount of \$5,924.80 for a total of \$99,989.63 for the Road and Bridge District Fund Bills. **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 November 1, 2020

Supervisor Schumann moved to approve the General Assistance Fund Bills and Warrants dated November 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.

b. Policy and Personnel – Supervisor Schumann

Supervisor Schumann stated that she had no new updates concerning upcoming trainings. She will let everyone know when the training on sexual harassment will take place.

c. Technology, Information and Automation – Trustee Riley

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

d. Buildings and Grounds – Trustee Jeanes

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

Supervisor Schumann stated that the Office Manager changed the outside lights and updated them to accommodate the time change. She also changed some lights to LED lights inside the township building. The handyman, Richard, has already changed many lights within the township building.

e. 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

There was no new business to come before the Board.

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. **Trustee Jeanes** moved to adjourn the meeting at 6:50 P.M. **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

PALOS TOWNSHIP
STATE OF ILLINOIS
COUNTY OF COOK

From: Town Fund

Date: December 1, 2020 for November, 2020 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	Account Number	Check #
				(GROSS)		
1	12/1/2020	Gene Adams	Payroll		10-0400	Debit
2	12/1/2020	Alice Batol Delrosario	Payroll		30-0300	Debit
3	12/1/2020	Sharon Brannigan	Payroll		10-0500	Debit
4	12/1/2020	Megan Catrambone	Payroll		10-0700	Debit
5	12/1/2020	Carol Chamales	Payroll		30-0200	Debit
6	12/1/2020	Joan Davis	Payroll		10-0700	Debit
7	12/1/2020	Elise Farrell	Payroll		30-0200	Debit
8	12/1/2020	Diane Goerg	Payroll		10-0700	Debit
10	12/1/2020	Colleen Grant Schumann	Payroll		10-0100	Debit
11	12/1/2020	Walter A. Halek DPM	Payroll		30-0400	Debit
12	12/1/2020	Pamela Jeanes	Payroll		10-0500	Debit
13	12/1/2020	Kathryn Keiffer	Payroll		30-0200	Debit
14	12/1/2020	Kathleen Khan	Payroll		30-0200	Debit
15	12/1/2020	Jennifer Leedy	Payroll		30-0500	Debit
16	12/1/2020	Heather Malloy	Payroll		20-0100	Debit
17	12/1/2020	Robert Maloney	Payroll		10-0300	Debit
18	12/1/2020	Paula Neidenbach	Payroll		30-0200	Debit
19	12/1/2020	Jane Nolan	Payroll		10-0200	Debit
20	12/1/2020	Debra Ramos	Payroll		30-0200	Debit
21	12/1/2020	Richard C. Riley	Payroll		10-0500	Debit
22	12/1/2020	Luciano Valdez	Payroll		30-0300	Debit
23	12/1/2020	Alicia Vodicka	Payroll		30-0200	Debit
24	12/1/2020	Brent Woods	Payroll		Split	Debit
25	12/1/2020	E.F.T.P.S.	Payroll - Employer Medicare Expense		Split	Debit
26	12/1/2020	E.F.T.P.S.	Payroll -Employer FICA Expense		Split	Debit
27	12/1/2020	E.F.T.P.S.	Payroll - Employer Unemployment Tax		10-1200	Debit
28	12/1/2020	IMRF - Town Fund Portion	Pension Contributions Employer Portion Town		Split	Debit
29	12/1/2020	Payroll Processor	Payroll Processing Fees		12-1600	Debit
30	12/1/2020	Call One	Telephone Services	\$ 438.81	11-1300	28863
31	12/1/2020	City of Palos Hills	Utilities - Water Sewer	\$ 134.54	11-2000	28864
31	12/1/2020	Central Management Services	Health Insurance	\$ 4,232.00	Split	28865
32	12/1/2020	ComEd	Utilities - Electric	\$ 355.52	11-2000	28866
33	12/1/2020	Dashmire Lika	Cleaning Service	\$ 795.00	14-1200	28867
34	12/1/2020	Richard Demma, E.A.	Bookkeeping/Accounting	\$ 765.00	12-1400	28868
35	12/1/2020	Nicor Gas	Utilities - Gas	\$ 70.61	11-2000	28869
36	12/1/2020	VOID	VOID	VOID	VOID	28870
	12/1/2020	Woodpecker Landscaping	Landscaping & Maintenance	\$170.00	14-1100	28871
37	12/1/2020	The Big Blue Box	Contain-It Rental	\$ 89.00	33-1400	28872
38	12/1/2020	Shred-It	Document Disposal	\$ 58.30	12-1700	28873
39	12/1/2020	Tressler, LLP	Legal Service	\$ 1,419.00	12-1300	28874
	12/1/2020	Tri-State Disposal	General Waste Disposal	\$ 75.35	14-1600	28875
40	12/1/2020	Valic	Voluntary Employee Deduction	\$ 150.00	10-1510	28876
41	12/1/2020	Valic	Voluntary Employee Deduction	\$ 250.00	10-1510	28877
42	12/1/2020	PODS	Contain-It Rental	\$ 169.00	33-1400	28878
44	12/1/2020	IT Savvy	Equipment Maintenance	\$ 129.58	13-1600	28879
46	12/1/2020	Duke's Ace Hardware	Building Maintenance	\$ 126.35	14-1000	28880
47	12/1/2020	Office Depot	Office Supplies	\$ 598.29	13-1000	28881
48	12/1/2020	McKesson	Medical Supplies	\$ 880.80	31-2000	28882
49	12/1/2020	Patterson Dental Supply, Inc.	Medical Supplies	\$ 55.10	31-2100	28883
50	12/1/2020	Ncpers	Voluntary Life Insurance	\$ 48.00	10-1510	28884
51	12/1/2020	Dearborn National Life Insurance	Life Insurance	\$ 64.13	10-1500	28885
52	12/1/2020	Hills Chamber	Publishing & Advertising	\$ 425.00	11-1200	28886
53	12/1/2020	Daily Southtown Newspaper	Publishing & Advertising	\$ 62.00	11-1200	28887
54	12/1/2020	Stericycle	Office Supplies	\$108.69	32-1700	28888
55	12/1/2020	Comcast	Publications/Subscriptions	\$503.77	11-1200	28890
56	12/1/2020	Jane Nolan	Technology Equipment	\$31.86	13-1100	28890
57	12/1/2020	Fairplay Foods	Holiday Meal Distribution	\$2,470.00	60-1010	28891
58	12/1/2020	Municode	Subscription Renewel	\$2,200.00	12-1200	28892
59	12/1/2020	Colleen Grant Schumann	Technology Equipment	\$310.72	13-1100	28893
60	12/1/2020	Hills Chamber		\$90.00	12-1200	28894
Total for November 2020				\$ 17,276.42		

Additional Expenditures December, 2020

1 12/1/2020
2 12/1/2020
3 12/1/2020

Township Trustee

Township Trustee

Township Supervisor

Township Trustee

Township Trustee

Co-signed:

Township Clerk

**THE TOWNSHIP OF PALOS
COOK COUNTY, ILLINOIS**

**ORDINANCE
NUMBER 2020-O-02**

**“AN 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.”**

COLLEEN GRANT SCHUMANN, Supervisor

JANE NOLAN, Clerk

SHARON M. BRANNIGAN, Trustee

PAMELA JEANES, Trustee

R. CHRISTOPHER RILEY, Trustee

BRENT WOODS, Trustee

APPROVED AND ADOPTED THE 23rd DAY OF NOVEMBER, 2020

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

PALOS TOWNSHIP

CERTIFICATE

The undersigned, Clerk of Palos Township and custodian of the records of Palos Township, hereby certifies that the attached Ordinance No. 2020-O-02, entitled:

AN 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, 2016 AND ENDING MARCH 31, 2017

was duly adopted by the Palos Township Board at a regular meeting held on the 23rd day of November, 2020 pursuant to due and proper notice. I further certify that the attached ordinance is a true and accurate copy of the original ordinance on file in the Office of the Palos Township Clerk.

IN WITNESS WHEREOF, I have hereunto set my hand and the Seal of Palos Township this the 23rd day of November, 2020.

_____(SEAL)
PALOS TOWNSHIP CLERK

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

PALOS TOWNSHIP

ORDINANCE NO. 2020-O-02

**AN 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**

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

SECTION 1 - INCORPORATION

Heretofore, an ordinance entitled “BUDGET AND APPROPRIATION ORDINANCE FOR PALOS TOWNSHIP, COOK COUNTY, ILLINOIS, FOR THE FISCAL YEAR COMMENCING APRIL 1, 2020 AND ENDING MARCH 31, 2021 was duly passed and published according to law, there having been appropriated for the fiscal year beginning April 1, 2020 and ending March 31, 2021 the sum of \$1,053,717.00 for the General Town Fund and \$149,000.00 for the General Assistance Fund for total appropriations for said fiscal year in the sum of \$1,202,717.00 for the objects and purposes as set forth therein. Said Budget and Appropriation Ordinance as adopted on June 23, 2016 is incorporated herein by this reference.

SECTION 2 - TAX LEVY AMOUNT

The PALOS TOWNSHIP BOARD, in accordance with the statutes in such case made and provided, has duly ascertained and hereby fixes and determines the total amount of appropriations for all corporate purposes legally made and to be collected from the tax levy for the current fiscal year to be the sum of \$1,001,000 for the Town Fund and \$149,000 for the General Assistance Fund, respectively, for a total levy in the sum of \$1,150,000.00.

SECTION 3 - TAX LEVY ITEMIZATION

The sums or amounts appropriated and to be collected from the tax levy for the current fiscal year, and used for each purpose as summarized and itemized below, are ascertained and are hereby levied against all the taxable property in the township pursuant to law, including, but not limited to, the Township Code (*60 ILCS 1/1-1 et seq.*) and the Property Tax Code (*35 ILCS 200/1-1, et seq.*), as listed under the heading “TO BE RAISED BY TAXATION” as follows:

TOWN FUND

The total amount of \$1,001,000.00 to be collected from the tax levy for the Town Fund is itemized below:

<u>ITEM</u>		<u>TO BE RAISED BY TAXATION</u>
1.1	<u>ADMINISTRATION</u>	
	<u>PERSONNEL</u>	
	Supervisor	\$ 29,400
	Clerk	18,000
	Assessor	16,200
	Highway Commissioner	26,760
	Trustees	26,400
	Supervisor Pro-Tem	3,600
	Administrative Assistant	50,600
	Office Assistant	27,500
	Finance Assistant	-0-
	Assistant to the Clerk	9,460
	FICA Expense	16,827
	Unemployment Taxes	3,300
	IMRF Expenses	28,737
	Employee Health Insurance	25,300
	Professional Development	550
	Transportation and Travel	660
	Conferences and Meetings	1,210
	Subtotal Personnel	\$ 284,504
	<u>OPERATING EXPENSES</u>	
	Publishing and Advertising	\$ 1,100
	Postage and Delivery	600
	Publications and Subscriptions	6,300
	Telephone Services	6,300
	Contingencies	5,000
	Special Events	600
	Banking Services	200

Insurance – Worker’s Compensation	\$ 5,000
Insurance – Property and Liability	14,000
Licenses and Permits	500
Handicapped Placards	200
Subtotal Operating Expenses	\$ 39,800

CONTRACTUAL SERVICES

Printing	\$ 770
Technology and Automation Services	8,000
Software / Programming Costs	10,000
Memberships and Dues	5,600
Legal Services	25,000
Professional Services	-0-
Bookkeeping Services	11,000
Audit Fees	13,000
Payroll Processing	3,200
Document Disposal	700
Bonds	-0-
Other Contractual Services	7,000
Subtotal Contractual Services	\$ 84,200

SUPPLIES AND MATERIALS

Office Supplies	\$ 3,000
Technology Equipment	11,000
Office Equipment	500
Furniture	-0-
Other Supplies and Materials	3,000
Capital Equipment	-0-
Equipment Maintenance	1,000
Subtotal Supplies and Materials	\$ 18,500

TOTAL ADMINISTRATION	\$ 427,004
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1.2 BUILDINGS AND GROUNDS

OPERATING EXPENSES

Alarm System	2,100
Solid Waste Disposal	1,100
Utilities	6,800
Subtotal Operating Expenses	\$ 10,000

CONTRACTUAL EXPENSES

Building Maintenance	2,500
Landscaping / Grounds Maintenance	8,500
Custodial / Cleaning Services	10,000
Other Contractual Services	-0-
Subtotal Contractual Expenses	\$ 21,000

COMMODITIES

Building Maintenance Supplies	500
Other Supplies and Materials	-0-
Subtotal Commodities	\$ 500

CAPITAL OUTLAY

Building Improvements	-0-
Land Improvements	-0-
Equipment	-0-
Subtotal Capital Outlay	\$ -0-

TOTAL BUILDINGS AND GROUNDS **\$ 31,500**

1.3 ASSESSOR

PERSONNEL

Deputy Assessor	\$ 55,627
FICA Expense	4,255
IMRF Expense	8,789
Employee Health Insurance	16,500
Employee Life Insurance	138
Transportation and Travel	50
Conferences and Meetings	150
Subtotal Personnel	\$ 85,509

OPERATING EXPENSES

Publishing and Advertising	\$ -0-
Postage and Delivery	-0-
Publications and Subscriptions	400
Contingencies	-0-
Subtotal Operating Expenses	\$ 400

CONTRACTUAL SERVICES

Printing	\$ 150
Technology and Automation Services	1,100
Memberships and Dues	200
Subtotal Contractual Expenses	\$ 1,450

SUPPLIES AND MATERIALS

Office Supplies	\$ 150
Technology Equipment	-0-
Office Equipment	-0-
Furniture	-0-
Other Supplies and Materials	-0-
Subtotal Other Expenditures	\$ 150

TOTAL ASSESSOR	\$ 87,509
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1.4 HEALTH SERVICES

PERSONNEL

Director of Health Services	\$ 62,130
Nurses	106,321
Physicians	145,000
Podiatrist	35,667
Health Service Assistant	10,062
FICA Expense	27,148
IMRF Expense	10,059
Employee Health Insurance	1,500
Employee Life Insurance	-0-
Professional Development	-0-
Transportation and Travel	-0-
Conferences and Dues	-0-
Subtotal Personnel	\$ 397,887

OPERATING EXPENSES

Publishing and Advertising	\$ -0-
Postage and Delivery	-0-
Publications and Subscriptions	-0-
Telephone Services	-0-
Contingencies	-0-
Special Event Expenses	330
Licensing and Application Fees	-0-
Medical Supplies	7,150
Medications and Vaccinations	-0-
Subtotal Operating Expenses	\$ 7,480

CONTRACTUAL SERVICES

Printing	\$ 220
Technology and Automation Services	1,980
Memberships and Dues	-0-
Disposal of Medical Waste	550
Other Contractual Services	-0-
Subtotal Contractual Services	\$ 2,750

SUPPLIES AND MATERIALS

Office Supplies	\$ 500
Technology Equipment	1,800
Office Equipment	-0-
Furniture	500
Sanitation and Cleaning Supplies	200
Other Supplies and Materials	1,100
Subtotal Contractual Services	\$ 4,100

TOTAL HEALTH SERVICES**\$ 412,217****1.5 PUBLIC SERVICES**

Publishing and Printing	-0-
Postage and Delivery	-0-
Publications and Subscriptions	-0-
Contingencies	-0-
Special Events	-0-
Senior Advisory Board Expenses	500
SHIP Expenses	-0-
Income Tax Service Expense	500
Food Pantry Expenses	1,000
Holiday Meal Distribution	6,000
School Supply Program	500
Subtotal Senior Services	\$ 8,500

CONTRACTUAL SERVICES

Service Contract Agreements	22,000
P.A.T.S.E. Transportation Agreement	12,270
Other Contractual Services	-0-
Subtotal Senior Services	\$ 34,270

TOTAL PUBLIC SERVICES**\$ 42,770****TOTAL TOWN FUND****\$ 1,001,000**

GENERAL ASSISTANCE FUND

	<u>ITEM</u>	<u>TO BE RAISED BY TAXATION</u>
2.1	<u>ADMINISTRATION</u>	
	<u>PERSONNEL</u>	
	Director of General Assistance	\$ 43,725
	FICA Expense	3,398
	Unemployment Taxes	330
	IMRF Expense	7,192
	Professional Development	-0-
	Transportation and Travel	-0-
	Conferences and Meetings	-0-
	Subtotal Personnel	\$ 54,645
	<u>OPERATING EXPENSES</u>	
	Publishing and Advertising	\$ -0-
	Postage and Delivery	-0-
	Publications and Subscriptions	-0-
	Contingencies	41,395
	Subtotal Operating Expenses	\$ 41,395
	<u>CONTRACTUAL SERVICES</u>	
	Printing	\$ -0-
	Technology and Automation Services	-0-
	Software / Programming Costs	5,500
	Memberships and Dues	-0-
	Legal Services	-0-
	Professional Services	-0-
	Bookkeeping Services	770
	Audit Fees	-0-
	Payroll Processing	-0-
	Bonds	-0-
	Other Contractual Services	-0-
	Subtotal Contractual Services	\$ 6,270
	<u>COMMODITIES</u>	
	Office Supplies	\$ 1,100
	Technology Equipment	1,650
	Office Equipment	-0-
	Furniture	-0-
	Other Supplies and Materials	-0-
	Subtotal Personnel	\$ 2,750
	TOTAL ADMINISTRATION	\$ 105,060

2.2 HOME RELIEF

Physician Services	\$ -0-
Hospital Services (In-Patient)	-0-
Hospital Services (Out-Patient)	-0-
Drugs	-0-
Dental Services	-0-
Flat Grant (Cash)	-0-
Fuel	1,980
Utilities	1,980
Personal Incidentals	1,980
Shelter	30,300
Food	<u>7,700</u>
Subtotal Home Relief	\$ 43,940
 TOTAL HOME RELIEF	 \$ 43,940
 TOTAL GENERAL ASSISTANCE FUND	 \$ <u>149,000</u>

SECTION 4 – TAX LEVY SUMMARY

Town Fund Tax	\$ 1,001,000.00
General Assistance Fund Tax	\$ <u>149,000.00</u>
TOTAL TAXES LEVIED	<u>\$1,150,000.00</u>

SECTION 5 – FILING

The Township Clerk shall make and file a certified copy of this ordinance with the County Clerk of Cook County, Illinois, on or before the last Tuesday of December 2020.

SECTION 6 – SEVERABILITY

If any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such finding shall not affect the validity of the remaining portion of this ordinance.

SECTION 7 – EFFECTIVE DATE

This ordinance shall be in full force and effect after its adoption as provided by law.

ADOPTED this the 23rd day of November, 2020, pursuant to the following roll call vote of the PALOS TOWNSHIP BOARD, Cook County, Illinois.

	AYE	NAY	ABSENT
_____, Trustee	_____	_____	_____
_____, Trustee	_____	_____	_____
_____, Trustee	_____	_____	_____
_____, Trustee	_____	_____	_____
_____, Supervisor	_____	_____	_____

PALOS TOWNSHIP CLERK (SEAL)

SUPERVISOR

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

PALOS TOWNSHIP

CERTIFICATION OF TAX LEVY ORDINANCE

The undersigned, duly elected, qualified and serving Clerk of Palos Township, Cook County, Illinois, does hereby certify that attached hereto is a true and correct copy of the Tax Levy Ordinance of PALOS TOWNSHIP for the year 2020, as adopted on this the 23rd day of November, 2020 at a regular meeting of the Palos Township Board.

This certification is made and filed with the Cook County Clerk pursuant to the requirements of Section 1/75-20 of the Township Code (*60 ILCS 1/75-20*) and on behalf of the PALOS TOWNSHIP, Cook County, Illinois. This certification must be filed with the Cook County Clerk by the last Tuesday in December, 2020.

DATED this the 23rd day of November, 2020.

PALOS TOWNSHIP CLERK

FILED this the ____ day of _____, 2020.

COOK COUNTY CLERK

STATE OF ILLINOIS)
)
COUNTY OF COOK) SS.

CLERK’S CERTIFICATE

I, JANE NOLAN, being the duly elected, qualified, and acting Clerk of Palos Township Road District, Cook County, Illinois, and the keeper of the records thereof, do hereby certify that attached hereto is a true and correct copy of the following:

ORDINANCE 2020-03-O

**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**

I do further certify that said document has not been in any way altered, amended, or rescinded.

DATED this 23rd day of November 23, 2020.

Clerk, Palos Township Road District

PART I
GENERAL ROAD FUND LEVY

General Road Fund, THREE HUNDRED SEVEN THOUSAND DOLLARS
(\$307,000.00), itemized and needed for the several uses and purposes as follows, to-wit:

1.	Construction of Roads	\$56,776.00
2.	Construction of Bridges	\$0.00
3.	Maintenance of Roads	\$150,389.00
4.	Maintenance of Bridges	\$0.00
5.	Paving of Roads	\$91,080.00
6.	Purchase of Machinery	\$1,832.00
7.	Repairs to machinery	\$0.00
8.	Prevention and Extirpation of Weeds	\$1,100.00
9.	Administration	\$0.00
10.	Legal Services	\$2,476.00
11.	Insurance	\$2,117.00
12.	Provisions for Contingencies	\$1,230.00
	TOTAL:	\$307,000.00

Making the amount to be raised by taxation and levied on all taxable property of said District for the uses and purposes aforesaid, for the General Road Fund, the sum of THREE HUNDRED SEVEN THOUSAND DOLLARS (\$307,000.00).

It is hereby directed that said sum, if approved by the County Board of Cook County, or such part thereof as the said County Board shall approve, be and the same is hereby levied as General Road Tax against all the taxable property of said District for the year 2017.

PART II
SPECIAL TAX PURSUANT TO SECTION 6-601
OF THE HIGHWAY CODE

Pursuant to vote of the Electors of Palos Township Road District on December 13, 2001, and duly certified to the Clerk of Cook County, Illinois, all in accordance with Chapter 605, Section 5/6-601 of the Illinois Compiled Statutes (Section 6-601 of the Illinois Highway Code), a special tax for the purpose of constructing and maintaining gravel, rock, macadam or other hard roads, sometimes known as a Special Hard Road Tax shall be levied and extended by the Cook County Clerk on the taxable property of the Road District as equalized or assessed by the Department of Revenue.

It is hereby directed that the Clerk of Cook County, Illinois, shall cause such special tax levy as hereby certified to be extended on the tax books for the current year 2017 in the sum of FOUR HUNDRED EIGHTY-FIVE THOUSAND (\$485,000.00), all as required by Section 6-602 (605 ILCS 5/6-602) of the Highway Code.

ADOPTED, by the Board of Township Trustees of Palos Township at a regular meeting assembled on November 23, 2020 by roll call vote as follows:

	AYE	NAY	ABSENT
_____, Trustee	_____	_____	_____
_____, Trustee	_____	_____	_____
_____, Trustee	_____	_____	_____
_____, Trustee	_____	_____	_____
_____, Supervisor	_____	_____	_____

Highway Commissioner, Township of Palos
Cook County, Illinois

Clerk, Township of Palos
Cook County, Illinois

Supervisor, Township of Palos
Cook County, Illinois

PART III
CERTIFICATION OF TOWN BOARD

We the undersigned, being the duly elected, qualified and acting Board of Trustees of Palos Township, Cook County, Illinois, do hereby certify to the Clerk of Cook County, Illinois, that the amount of THREE HUNDRED SEVEN THOUSAND (\$307,000.00) as set, forth above, is the amount necessary to be raised by taxation on all the taxable property in Palos Township Road District for the General Road Fund Tax Levy for road purposes for the year 2020, and the specific items for which said sum is levied, as determined by the Highway Commissioner of said District.

We do further certify that the amount to be extended for the said General Road Fund as provided for herein is not more than 100 percent the amount extended for said fund in the preceding year.

We do further certify that said General Road Fund Tax Levy was determined by the Highway Commissioner on November 23, 2020 and adopted by this Board of Trustees on November 23, 2020 and that the same is now on file in the office of the Town Clerk and has in no way been altered, amended or rescinded.

We do further certify that pursuant to vote of the electors of Palos Township Road District on December 13, 2001, and duly certified to the Clerk of Cook County, Illinois, all in accordance with Chapter 605, Section 5/6-601, *et seq.* of the Illinois Compiled Statutes (Section 6-601, *et seq.* of the Illinois Highway Code), a special tax for the purpose of constructing and maintaining gravel, rock, macadam or other hard roads, commonly known as a SPECIAL TAX PURSUANT TO SECTION 6-601 OF THE HIGHWAY CODE shall be levied and extended by the Cook County Clerk. We do further certify that the sum of FOUR HUNDRED EIGHTY-FIVE THOUSAND (\$485,000.00) is the amount necessary to be levied and extended for said special tax on all the taxable property in said Road District for said purposes for the year 2020, as determined by the Highway Commissioner of said District.

We do further certify that the amount to be extended for the said special fund provided for herein is not more than 100 percent the amount extended for said tax in the preceding year.

We do further certify that said tax levy was determined by the Highway Commissioner on November 23, 2020, and adopted by this Board of Trustees on November 23, 2020, and that the same is now on file in the office of the Town Clerk and has no way been altered, amended or rescinded.

DATED this 23rd day of November, 2020.

Supervisor

Trustee Woods

Trustee Jeanes

Trustee Riley

Trustee Brannigan

**TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE**

I, Colleen Grant Schumann, hereby certify that I am the presiding officer of
(Full Name of Presiding Officer)

Palos Township Road District, and as such presiding officer I certify that the levy ordinance,
(Legal Name of Taxing District)

a copy of which is attached, was adopted pursuant to, and in all respects in compliance with
the provisions of the Illinois Tax Code – Truth in Taxation Law, 35 ILCS 200/18-60 through
18-85(2002).

This certificate applies to the 2020 levy.

Signature of Presiding Officer

November 23, 2020
Date