

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 COMBINED BILL AUDIT & ROAD DISTRICT MEETING 10802 S. ROBERTS ROAD | PALOS HILLS, IL 60465

# June 25, 2018 - 7:00 PM

- 1. Call to Order and Roll Call
- 2. Pledge of Allegiance
- 3. Disposition of minutes from previous meetings
  - <u>a.</u> Approval of Minutes Combined Bill Audit and Road and Bridge meeting May 28, 2018
- 4. Special Communications, if any
- 5. Reports of Officials
  - a. Supervisor
  - b. Clerk
    - 1. Democracy Update
    - 2. TOCC and MTA Summer Symposium
  - 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
    - 2. Audit and Approval of GA Bills
    - 3. Audit and Approval of Road and Bridge District Bills
    - <u>4.</u> Consideration of Ordinance #2018-O-02, Adopting the Annual Town Fund and GA Fund Budget and Appropriation

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 #2018-01-O Adopting Annual Road and Bridge Fund Budget and Appropriation
- 6. Consideration of Resolution 2018-R-01, Adopting the Prevailing Wage for 2018-2019 for The Town of Palos
- 7. Consideration of Resolution #2018-01-R, Adopting the Prevailing Wage for 2018-2019 for the Road and Bridge District
- 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

## Backup material for agenda item:

 Approval of Minutes - Combined Bill Audit and Road and Bridge meeting - May 28, 2018

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

# MAY 29, 2018

# Call to Order

The Combined Bill Audit and Road and Bridge Meeting of the Palos Township Board was called to order by Supervisor Schumann in the Township Hall, 10802 S. Roberts Road, Palos Hills, at 7:07 P.M. Roll call was taken by the Clerk of the Township, **Jane Nolan.** Present were Trustees Brannigan, Jeanes, and Woods, Supervisor Schumann, and Highway Commissioner Adams. Also present was Road and Bridge Administrative Assistant, April Schrader, and Attorney Peter Murphy.

Absent: Trustee Woods, Attorney Peck

## **Pledge of Allegiance**

Supervisor Schumann led the assembly in the Pledge of Allegiance.

**Disposition of Minutes from Previous Meetings** 

# a. Approval of Minutes of the April 23, 2018, Combined Bill Audit and Road and Bridge District Meeting

**Trustee Woods** moved to approve the minutes of the April 23, 2018, Combined Bill Audit and Road and Bridge District Meeting. **Trustee Brannigan** seconded the motion. Roll call was taken. Ayes: Trustees Brannigan, Jeanes and Woods, Supervisor Schumann. Nays: None. Motion carried 4-0.

## **Special Presentations/ Communications**

There were no special presentations or communications at this meeting.

## **Reports of Officials**

## a. Supervisor

**Supervisor Schumann** reported that she met with the engineer from Morris Engineering concerning the parking lot reconstruction. He will prepare written statements to go out to bid for the project. Stone wall cement in the apron handicap ramp will also be completed. The township will most likely be closed for two days to complete this project. It would double the cost if the township was open. The bid notice will be sent to the newspapers and local contractors will also be contacted.

## b. Clerk

**Clerk Nolan** informed the Board that the Worth Parade will take place on Sunday, August 26, 2018. Palos Township will have two decorated cars in the parade with several officials walking.

## c. Highway Commissioner

**Commissioner Adams** reported that he and several other township officials attended the TOCC Spring Conference on May 18, 2018, at the Holiday Inn in Countryside, Illinois. **Commissioner Adams** was presented with a plaque for Leadership from TOCC at the conference. He also attended the Highway Commissioner's Summer Meeting on June 5, 2018.

**Commissioner Adams** has some opposition from Cook County concerning the school crossing lights at 103<sup>rd</sup> and 88<sup>th</sup> Avenue in Palos Hills. The county had several questions concerning the placement of lights, etc. He is still waiting for the answer. **Commissioner Adams** is hopeful the project will be completed before school begins.

## **Attorney's Report**

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

# **Reports of Standing Committees**

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

**Trustee Woods** moved to approve the audit of the Town Fund Bills in the amount of \$73,936.11. **Supervisor Schumann** seconded the motion. Roll call was taken. Ayes: Trustees Brannigan, Jeanes, and Woods, Supervisor Schumann. Nays: None. Motion carried 4-0.

## 2. Audit and Approval of GI Bills and Warrants

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

# 3. Audit and Approval of Road and Bridge Bills and Warrants

**Trustee Woods** moved to approve the audit of the Road and Bridge District Bills and Warrants in the amount of \$43,701.51 including the administrative costs of \$5,838.73. **Trustee Jeanes** seconded the motion. Roll call was taken. Ayes: Trustees Brannigan, Jeanes, and Woods, Supervisor Schumann. Nays: None. Motion carried 4-0.

**Trustee Woods** stated that the Tentative Road and Bridge District Budget is the same as last year. The Assessor's budget needs to be corrected to show less money. There is \$60,000.00 in the capital improvement line item, and slight changes in some other line items. The salary of the Administrative Assistant to the Supervisor will be less. **Commissioner Adams** thanked **Trustee Woods** for his work on this year's budget. Trustee Woods stated that the budget is balanced and the two budget hearings will take place on June 25, 2018, at 7:00 P.M.

## b. Policy and Personnel – Supervisor Schumann

**Supervisor Schumann** stated again, that Mary Wallenburg, her Administrative Assistant, will be retiring in July. Samantha Georg has been working part time in this position and has done an excellent job! She is very interested in the position, and will be moving into the position when Mary retires.

## c. Technology Information and Automation – Trustee Riley

There was no report from this committee as **Trustee Riley** did not attend this meeting.

- d. Buildings and Grounds Trustee Jeanes
  - 1. Authorization to Advertise for Bids for Parking Lot Reconstruction

Trustee Jeanes stated that she appreciates all the help that she has received concerning the parking lot reconstruction from Highway Commissioner Adams and Supervisor Schumann.

**Trustee Jeanes** AUTHORIZES THE ENGINEER TO GO TO BID FOR THE TOWNSHIP PARKING LOT RECONSTRUTION **Trustee Woods** seconded the motion. Roll call was taken. Ayes: Trustees Brannigan, Jeanes and Woods, Supervisor Schumann. Nays: None. Motion carried 4-0.

e. Public Services and Health – Trustee Brannigan

**Trustee Brannigan** reported that the cholesterol fees for the month of April were \$260.00, and the Health Service Fees were \$1,110.00. She

also reported that the Citizens Utility Board will be here on May 30, 2018, from 10:00 A.M. to 12 Noon. PLOWS will have a table here during this time also.

## **Unfinished Business**

There was no unfinished business for the Board.

## **New Business**

**Supervisor Schumann** stated that the Fire Protection Board appointments are on the horizon. Only a few re-appointments will be done at a time.

## **Citizens 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 at 7:41 P.M. The motion to adjourn was made by **Trustee Woods** and seconded by **Trustee Brannigan**. The motion was passed unanimously. Meeting adjourned.

Jane A. Nolan Clerk Palos Township

## Backup material for agenda item:

2. TOCC and MTA Summer Symposium





Metropolitan Township Association

# **Summer Symposium**

Saturday, September 8th, 2018

### Hanover Township Senior Center

240 S. Illinois Route 59, Bartlett Illinois

## <u>Agenda</u>

8:30 AM - 9:00 AM	<b>Registration &amp; Continental Breakfast</b>
9:00 AM - 9:15 AM	Welcome from Association Presidents
9:15 AM - 10:30 AM	Plenary Session – Legislative Forum
10:30 AM - 11:30 AM	Break Out Sessions – Part 1
11:30 AM – 12:30 PM	<ul> <li>A) Senior Citizen Programs</li> <li>B) Township Youth Services</li> <li>C) Food Pantry Best Practices</li> <li>Break Out Sessions – Part 2</li> </ul>
	<ul><li>A) Employment Law for Townships</li><li>B) Getting the Message Out</li><li>C) General Assistance Support Services</li></ul>
12:30 PM – 1:30 PM	Plenary Session - Lunch & Keynote Speaker Peter Burchard on Innovation and the Future of Public Service in Township Government
	www.peterburchard.com

## Backup material for agenda item:

1. Audit and Approval of Town Fund Bills and Warrants

#### PALOS TOWNSHIP STATE OF ILLINOIS COUNTY OF COOK

DATE: June 25, 2018 for July 1, 2018 BILL AUDIT

#### FROM: TOWN FUND

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.

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7     7.1/2018     COLLEN GRANT SCHUMANN     Payroll     10.0100     De       9     7.1/2018     ALAN HIVEK     Payroll     30.0200     De       9     7.1/2018     ALAN HIVEK     Payroll     30.0200     De       10     7.1/2018     ALAN HIVEK     Payroll     30.0200     De       11     7.1/2018     KATHERN KINN     Payroll     30.0200     DE       12     7.1/2018     KATHERN KINN     Payroll     30.0200     DE       13     7.1/2018     KATHERN KINN     Payroll     30.0200     DE       14     7.1/2018     KATHERN KINN     Payroll     30.0200     DE       15     7.1/2018     MARNOLAN     Payroll     30.0200     DE       16     7.1/2018     DERR AMOS     Payroll     30.0200     DE       17     7.1/2018     MARNOLAN     Payroll     30.0200     DE       18     7.1/2018     MARNOLAN     Payroll     30.0200     DE       13     7.1/2018     MARNOLAN     Payroll     30.0200     DE       14     7.1/2018     MARNOLAN     Payroll     30.0200     DE       15     7.1/2018     MARNOLAN     Payroll     30.0200     DE       1				•				Debit
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13     7/1/2018     JENNIFER LEEDY     Pyroll     30-0500     De       14     7/1/2018     PAULA NEDENBACH     Pyroll     30-0200     De       15     7/1/2018     PAULA NEDENBACH     Pyroll     30-0200     De       15     7/1/2018     RCHARO C. RLY     Pyroll     30-0200     De       16     7/1/2018     RCHARO C. RLY     Pyroll     30-0200     De       17     7/1/2018     RCHARO C. RLY     Pyroll     30-0200     De       18     7/1/2018     RCHARO C. RLY     Pyroll     30-0200     De       10     7/1/2018     ALICIAN VOLDEZ     Pyroll     30-0200     De       12     7/1/2018     RETERS     Pyroll     30-0200     De       12     7/1/2018     RETERS     Pyroll     30-0200     DE       12     7/1/2018     RETERS     Pyroll     30-0200     DE       13     7/1/2018     RETERS     Pyroll     30-0200     DE       14     7/1/2018     RETERS     Pyroll     30-0200     DE       15     7/1/2018     RETERS     Pyroll     30-0200     DE       16     7/1/2018     RETERS     Pyroll     Soton     DE       17/1/2018		7/1/2018	KATHRYN KEIFFER	Payroll			30-0200	Debit
14     7/1/2018     ROBERT E. MALONEY     Psyrol     10-0300     Dep       15     7/1/2018     LAUK NEDRACH     Psyrol     10-0300     Dep       15     7/1/2018     LAUK NEDRACH     Psyrol     10-0300     Dep       15     7/1/2018     LAUK NEDRACH     Psyrol     10-0300     Dep       15     7/1/2018     LUCANO VALDEZ     Psyrol     10-0300     Dep       16     7/1/2018     LUCANO VALDEZ     Psyrol     30-0300     Dep       17     7/1/2018     LUCANO VALDEZ     Psyrol     30-0300     Dep       18     7/1/2018     LETTPS     Psyrol     30-0300     Dep       19     7/1/2018     LETTPS     Psyrol     30-0300     Dep       20     7/1/2018     LETTPS     Psyrol     30-0300     Dep       21     7/1/2018     LETTPS     Psyrol     Statt     Statt     Dep       23     7/1/2018     LETTPS     Psyrol     Tutper     Statt     Dep       24     7/1/2018     LATTPS     Statt     Dep     Dep     Dep       25     7/1/2018     LATTPS     Statt     Tansportation Statue     Statt     Dep       27     7/1/2018     MARTWALLEBEURG     T		7/1/2018	KATHLEEN KHAN	Payroll			30-0200	Debit
15     7/1/2018     PAULA REDEPERACH     Psyrol     30-0200     De       15     7/1/2018     DERRA RAMOS     Psyrol     30-0200     De       17     7/1/2018     DERRA RAMOS     Psyrol     30-0200     DE       18     7/1/2018     DERRA RAMOS     Psyrol     30-0200     DE       19     7/1/2018     ALECANO VALDEZ     Psyrol     30-0200     DE       20     7/1/2018     ALECANO VALDEZ     Psyrol     Split     DE       21     7/1/2018     ALECANO VALDEZ     Psyrol     Split     DE       22     7/1/2018     BERT WOODS     Psyrol     Split     DE       23     7/1/2018     LET.5.5.     Psyrol     Split     DE       24     7/1/2018     MERT FOWNENDORTION     Pension Contributions Sugars trans to main     Split     DE       27     7/1/2018     MERT GROUP LIFE NS.     Voluntary Group Life Instance     S 64.00     10-1500       28     7/1/2018     MARY WALLEBRIK     Transportation Strate     S 10.00     10-1500       28     7/1/2018     JARK NOLAN     Reimbursement - TOC Trustee DK. Mite     S 12.00     10-1500       29     7/1/2018     JARK NOLAN     Reimbursement - TOC Trustee DK. Mite     S 135.00     10-1				Payroll				Debit
16     7/1/2018     JANE NOLAN     Psyroll     30.4200     Dep       17     7/1/2018     NCHARO C. RULY     Psyroll     30.4200     Dep       18     7/1/2018     NCHARO C. RULY     Psyroll     30.4200     Dep       18     7/1/2018     NCHARO C. RULY     Psyroll     30.4200     Dep       21     7/1/2018     MARY WALLENBURG     Psyroll     Split     Dep       22     7/1/2018     E.F.T.P.S.     Psyroll     Split     Dep       23     7/1/2018     E.F.T.P.S.     Psyroll     Split     Dep       24     7/1/2018     E.F.T.P.S.     Psyroll     Split     Dep       25     7/1/2018     MRF - TO.F.T.P.S.     Psyroll - rotestame     Split     Dep       26     7/1/2018     MRF - TO.F.T.S.     Psyroll - rotestame     Split     Dep       27     7/1/2018     MRF - TO.F.T.S.     Psyroll - rotestame     Split     Dep       27     7/1/2018     MRF - TO.F.T.S.     Psyroll - rotestame     Split     Dep       28     7/1/2018     MRF - TO.F.T.S.     Psyroll - rotestame     Split     Dep       29     7/1/2018     MRF - TO.F.T.S.     Psyroll - rotestame     Split     Dep       29     7/1/2018		7/1/2018	ROBERT E. MALONEY	Payroll			10-0300	Debit
17       7/1/2018       DEBM RAMOS       Psyroll       30.0200       Deb         18       7/1/2018       LUCAND VALDEZ       Psyroll       30.0200       Deb         19       7/1/2018       LUCAND VALDEZ       Psyroll       30.0200       Deb         12       7/1/2018       LUCAND VALDEZ       Psyroll       30.0200       Deb         12       7/1/2018       LUCAND VALDEX       Psyroll       30.0200       Deb         12       7/1/2018       E.F.T.P.S.       Psyroll       Split       Deb         24       7/1/2018       E.F.T.P.S.       Psyroll       Split       Deb         25       7/1/2018       E.F.T.P.S.       Psyroll<-td>Status       Split       Deb         25       7/1/2018       MART WOLD PORTION       Pension Contributions Status       Split       Deb         26       7/1/2018       MART WOLD PORTION       Pension Contributions Status       Split       Deb         27       7/1/2018       MART WOLD PORTION       Pension Contributions Status       Split       Deb         27       7/1/2018       MART WOLD PORTION       Pension Contributions Status       Split       Deb         27       7/1/2018       MART WOLD PORTION	15	7/1/2018	PAULA NEIDENBACH	Payroll			30-0200	Debit
18       7/1/2018       RICHARD C, RILEY       Payroll       10-0500       pe         19       7/1/2018       ALICAN VOLKA       Payroll       30-0200       pe         20       7/1/2018       ALICAN VOLKA       Payroll       30-0200       pe         21       7/1/2018       BRENT WOLDS       Payroll       5plit       pe         21       7/1/2018       BRENT WOLDS       Payroll       5plit       pe         23       7/1/2018       BRENT WOLDS       Payroll       pe       split       pe         24       7/1/2018       E.F.T.P.S.       Payroll       tensore       10-1200       pe         25       7/1/2018       MER - TOWN FUND PORTON       Penroll       10-1200       pe       10-1200       pe         26       7/1/2018       MAR - TOWN FUND PORTON       Penroll-magnet memoryment       10-1200       pe       10-1200 <td>16</td> <td>7/1/2018</td> <td>JANE NOLAN</td> <td>Payroll</td> <td></td> <td></td> <td>10-0200</td> <td>Debit</td>	16	7/1/2018	JANE NOLAN	Payroll			10-0200	Debit
19     7/1/2018     LUCLANO VALDEZ     Payroll     30-0300     De       20     7/1/2018     MARY WALLENUNG     Payroll     30-0300     De       21     7/1/2018     MARY WALLENUNG     Payroll     30-0300     De       22     7/1/2018     E.EF.FX-S.     Payroll     50-000     50-000       23     7/1/2018     E.F.FX-S.     Payroll     50-000     50-000       24     7/1/2018     E.F.FX-S.     Payroll     50-000     50-000       25     7/1/2018     IMRF - TOUN FUND PORTON     Periodin Contributions tangane that more     50-000     50-000       28     7/1/2018     NUCPES GROUP LIFE INS.     Voluntary Group Life Instance     5     64.00     10-1500       20     7/1/2018     NUCPES GROUP LIFE INS.     Voluntary Group Life Instance     5     64.00     10-1500       21     7/1/2018     NUCPES GROUP LIFE INS.     Voluntary Group Life Instance     5     20.00     11.1000       21     7/1/2018     MARY WALLENUNG     Transportation & Travel     5     20.00     11.100       23     7/1/2018     MARY WALLENUNG     Transportation & Travel     5     20.00     11.100       23     7/1/2018     THE REPORTEN REWSPAPER     Publications & Suscription     <	17	7/1/2018	DEBRA RAMOS	Payroll			30-0200	Debit
20       7/1/2018       ALICA VODICKA       Payroll       30-0200       pe         21       7/1/2018       BRENT WOODS       Payroll       5plit       pe         22       7/1/2018       E.F.T.P.S.       Payroll-signate match stores       5plit       pe         23       7/1/2018       E.F.T.P.S.       Payroll-signate match stores       5plit       pe         24       7/1/2018       E.F.T.P.S.       Payroll-signate match stores       5plit       pe         24       7/1/2018       MRF TOWN FUND PORTION       Person Contributions stores stores       12.1600       pe         25       7/1/2018       NERT TOWN FUND PORTION       Person Contributions stores stores       12.1600       pe         26       7/1/2018       NARK TOWN FUND PORTION       Person Contributions Stores       12.300       10.301       13.100         27       7/1/2018       NARK MALLENDING       Transportation & Travel       5.0.00       10.311       13.001       13.001       13.100       13.001       13.100       13.100       13.100       13.100       13.100       13.100       13.100       13.100       13.100       13.100       13.100       13.100       13.100       13.100       13.100       13.100       13.100	18	7/1/2018	RICHARD C. RILEY	Payroll			10-0500	Debit
11     7/1/2018     MARY WALLENBURG     Payroll     Split     Dep       22     7/1/2018     E.F.T.P.S.     Payroll     Split     Dep       23     7/1/2018     E.F.T.P.S.     Payroll     Split     Dep       24     7/1/2018     E.F.T.P.S.     Payroll     Split     Dep       25     7/1/2018     E.F.T.P.S.     Payroll     Split     Dep       26     7/1/2018     E.F.T.P.S.     Payroll     Split     Dep       27     7/1/2018     F.T.F.S.     Payroll     Split     Dep       28     7/1/2018     INTF FORCESCONS     Payroll     Split     Dep       29     7/1/2018     NACCESCONS     Payroll     Split     Dep       29     7/1/2018     NACCESCONS     Payroll     Split     Dep       29     7/1/2018     NACCESCONS     Payroll     Split     Dep       20     7/1/2018     NACCESCONS     Payroll     Split     Dep       21     7/1/2018     ALAN HIVICK     Transportation & Travel     Split     Dep       21     7/1/2018     ALAN HIVICK     Transportation & Travel     Split     Dep       21     7/1/2018     MACOAN     Reimburstenethow     Split     De </td <td>19</td> <td>7/1/2018</td> <td>LUCIANO VALDEZ</td> <td>Payroll</td> <td></td> <td></td> <td>30-0300</td> <td>Debit</td>	19	7/1/2018	LUCIANO VALDEZ	Payroll			30-0300	Debit
11     7/1/2018     MARY WALLENBURG     Payroll     Split     Dep       22     7/1/2018     E.F.T.P.S.     Payroll     Split     Dep       23     7/1/2018     E.F.T.P.S.     Payroll     Split     Dep       24     7/1/2018     E.F.T.P.S.     Payroll     Split     Dep       25     7/1/2018     E.F.T.P.S.     Payroll     Split     Dep       26     7/1/2018     E.F.T.P.S.     Payroll     Split     Dep       27     7/1/2018     F.T.F.S.     Payroll     Split     Dep       28     7/1/2018     INTF FORCESCONS     Payroll     Split     Dep       29     7/1/2018     NACCESCONS     Payroll     Split     Dep       29     7/1/2018     NACCESCONS     Payroll     Split     Dep       29     7/1/2018     NACCESCONS     Payroll     Split     Dep       20     7/1/2018     NACCESCONS     Payroll     Split     Dep       21     7/1/2018     ALAN HIVICK     Transportation & Travel     Split     Dep       21     7/1/2018     ALAN HIVICK     Transportation & Travel     Split     Dep       21     7/1/2018     MACOAN     Reimburstenethow     Split     De </td <td>20</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>30-0200</td> <td>Debit</td>	20						30-0200	Debit
22     7/1/2018     BENT WOODS     Payroll     split     Decision       23     7/1/2018     E.F.T.F.S.     Payroll "statuse (Manage Langes)     Split     Decision       24     7/1/2018     E.F.T.F.S.     Payroll "statuse (Manage Langes)     Split     Decision       25     7/1/2018     E.F.T.F.S.     Payroll "statuse (Manage Langes)     Split     Decision       25     7/1/2018     MARE - TOWN FUND PORTION     Pension Contributions Statuse (Manage Langes)     Split     Decision       26     7/1/2018     MARE - TOWN FUND PORTION     Pension Contributions Statuse (Manage Langes)     Split     Decision       27     7/1/2018     MARCH PROCESSIONS     Payroll "statuse" (Manage Langes)     Split     Decision       27     7/1/2018     MARCH PROCESSIONS     Payroll "statuse" (Manage Langes)     Split     Decision       27     7/1/2018     MARCH PROCESSIONS     Manage Langes)     Split     Decision       27     7/1/2018     MARY MALENBURG     Transportation & Travel     S     25.90.0     11.1000       27     7/1/2018     MARCOLAN     Reinburssnen     S     18.42.3     11.1200       26     7/1/2018     CALL ONE     Heinburssnen     S     18.42.3     11.1200       27     7/1/2018 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Debit</td>								Debit
23         7/1/2018         E.T.F.S.         Payroll - range Mathematics         Split         Description           24         7/1/2018         E.T.F.S.         Payroll - range Mathematics         10:1200         Description           25         7/1/2018         E.T.F.S.         Payroll - range Mathematics         10:1200         Description           26         7/1/2018         NERTS GOLD PROCESSORS         Payroll - range Mathematics         10:1200         Description           27         7/1/2018         NERTS GOLD PROCESSORS         Payroll - range Mathematics         5         64.00         10:1510           28         7/1/2018         NCRPR GOLD PLEINS.         Voluntary Group Life Insurance         5         64.00         10:1510           29         7/1/2018         MARK CLANK         Employee Voluntary Group Life Insurance         5         64.00         10:1500           21         7/1/2018         MARK NOLAN         Reimburssment - TOCC Tristee Dis Mag.         5         2295.00         11:100           23         7/1/2018         MUNICODE         Annual Subscriptions         \$         18:2.03         11:1200           24         7/1/2018         MUNICODE         Annual Subscription - (replace Agend Pal)         \$         2,400.00         11:1200				•				Debit
24       7/1/2018       E.F.F.P.S.       Payroll -tangent company       5plit       De         25       7/1/2018       IMRF - TOWN FUND PORTON       Pension Contributions tangent company       10/1200       De         26       7/1/2018       IMRF - TOWN FUND PORTON       Pension Contributions tangent company       10/1200       De         27       7/1/2018       NCRERS GROUP UFE INS.       Voluntary Group Life Insurance       5       64.00       10.1510         28       7/1/2018       NCRERS GROUP UFE INS.       Voluntary Group Life Insurance       5       64.00       10.1510         21       7/1/2018       NCRERS GROUP UFE INS.       Voluntary Group Life Insurance       5       64.00       10.1510         21       7/1/2018       MARY WALLSNEUNG       Transportation & Travel       5       10.1200       10.1200         23       7/1/2018       CALL ONE       Internet Subscription       5       184.20       11.1200         24       7/1/2018       CALL ONE       Internet Subscription       5       184.20       11.1200         23       7/1/2018       CALL ONE       Telephone Service       5       35.58       11.1200         24       7/1/2018       CALL ONE       Uitines - Electric       40.87								Debit
25         7/1/2018         LF.T.P.S.         Payroll - Lance Universame The Lance Universame Transmission Universame The Lance Universame Transmission Universame Transmission Universame Transmission Transmission Universame Transmission Transmissi Transmission Transmissi Transmissi								Debit
25         7/1/2018         IMRF - TOWN FUND PORTION         Persion Contributions staging Persister Town         Split         Do           27         7/1/2018         NORERS GROUP LIFE INS.         Payroul Processing Fees         12.1600         De           28         7/1/2018         NORERS GROUP LIFE INS.         Voluntary Group Life Insurance         5         64.00         10.1510           30         7/1/2018         ALAN HIVICK         Transportation & Travel         5         30.90         10.1510           31         7/1/2018         ALAN HIVICK         Transportation & Travel         5         35.00         10.1510           32         7/1/2018         MARY WALLINUNG         Transportation & Travel         5         15.00         10.1800           33         7/1/2018         MARY MULIENUSARE         Publication & Subscription S         138.23         11.1200           34         7/1/2018         CALL ONE         Internet Subscription S         138.20         11.1200           35         7/1/2018         MUNICODE         Annual Subscription S         138.20         11.1200           36         7/1/2018         NORDER OS FILLINES         Membership & Accounting         5         350.01         12.1200           37         7/1/201								Debit
27       71/2018       PAYROLL PROCESSORS       Payroll Processing Fees       12:600       De         28       71/2018       VALIC C/0 JP MORGAN CHASE BANK       Employee Voluntary 4575 Contrib. Plan       \$5:0.00       10:1510         29       71/2018       VALIC C/0 JP MORGAN CHASE BANK       Employee Voluntary 4575 Contrib. Plan       \$5:0.00       10:1510         21       71/2018       ALAN HIVICK       Transportation & Travel       \$5:23:38       10:1700         31       71/2018       MARY WALLENBURG       Transportation & Travel       \$5:20:00       11:1000         32       71/2018       CALL ONE       Interreporter Discription       \$5:18:20       11:1200         35       71/2018       CALL ONE       Publications & Stoubscription       \$182.00       11:1200         36       71/2018       CALL ONE       Telephone Service       \$3:35:58       11:300         37       71/2018       CALL ONE       Utilities - Electric       \$4:30:11:200       11:200         38       71/2018       CALL ONE       Utilities - Gas       \$1:5:30       11:200         37       71/2018       CALL ONE       Utilities - Gas       \$1:5:30       12:200         40       71/2018       CALL ONE       Utilities - Gas </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Debit</td>								Debit
28       7/1/2018       NCPRES GROUP LIFE INS.       Voluntary Group Life Insurance       \$       64.00       10-1510         29       7/1/2018       VALUE (/2) IP MORGAN CHASE BANK       Transportation & Travel       \$       10.50       10-1700         30       7/1/2018       VALUENBURG       Transportation & Travel       \$       10.50       10-1700         31       7/1/2018       MARY WALLENBURG       Transportation & Travel       \$       15.00       10-1800         32       7/1/2018       MARY MALLENBURG       Transportation & Travel       \$       15.00       10-1800         33       7/1/2018       MARY MALLENBURG       Transportation & Travel       \$       184.23       11.1000         34       7/1/2018       CALL ONE       Publications & Subscription       \$       184.23       11.1200         35       7/1/2018       MUNICODE       Annual Subscription (Fighters Agenda Pail)       \$       2.400.00       11.1200         36       7/1/2018       MUNICODE S       Murmbership Subscription       \$       184.23       11.200         37       7/1/2018       MUNICODE S       Murmbership Subscription       \$       15.00       11.200         37       7/1/2018       TOWNERP SUPERNOS FULINO								Debit
29       7/1/2018       VALIC C/0 PM MORGAN CHASE BANK       Employee Voluntary 725 Contrib. Plan       \$ <ul> <li>50.00</li> <li>11</li> <li>71/2018</li> <li>MARY WALLENBURG</li> <li>Transportation &amp; Travel</li> <li>\$             <li>2.3.88</li> <li>10.01700</li> </li></ul> 31         71/2018         MARY WALLENBURG         Transportation & Travel         \$ <li>2.3.88</li> <li>10.0700</li> <li>31</li> <li>71/2018</li> <li>THE REPORTER NEWSAPER</li> <li>Publishing A Advertising</li> <li>\$             <li>2.29.00</li> <li>11.1000</li> <li>34</li> <li>71/2018</li> <li>CALL ONE</li> <li>Publications &amp; Subscriptions</li> <li>\$             <li>182.00</li> <li>11.1200</li> <li>36</li> <li>71/2018</li> <li>CALL ONE</li> <li>Publications &amp; Subscriptions</li> <li>\$             <li>38.7</li> <li>71/2018</li> <li>CALL ONE</li> <li>Telephone Service</li> <li>\$             <li>39.5.8</li> <li>11.300</li> <li>30</li> <li>71/2018</li> <li>COW EG</li> <li>Utilities - Electric</li> <li>\$             <li>39.8</li> <li>71/2018</li> <li>TOWNSHIP SUPERVISORS OF ILLINOIS</li> <li>Membership &amp; Dues</li> <li>\$             <li>2.263.30</li> <li>12.200</li> <li>71/2018</li> <li>TOWNSHIP SUPERVISORS OF ILLINOIS</li> <li>Mechanity &amp; Advership &amp; Advership</li> <li>71/2018</li> <li>TOWNSHIP SUPERVISORS OF ILLINOIS</li> <li>Mechanity &amp; Advership &amp;</li></li></li></li></li></li></li>					ć	64.00		20010
30       7/1/2018       ALAN HIVICK       Transportation & Travel       \$ 10.90       10.1700         31       7/1/2018       MARY WALLENBURG       Transportation & Travel       \$ 23.98       10.1700         32       7/1/2018       JANE NOLAN       Reimbursement - Tozel       \$ 15.00       10-1800         33       7/1/2018       CALL ONE       Publishing & Advertising       \$ 29.90.0       11.1000         34       7/1/2018       CALL ONE       Internet Subscription       \$ 184.23       11.1200         35       7/1/2018       CALL ONE       Annual Subscription S       \$ 182.00       11.1200         36       7/1/2018       CALL ONE       Annual Subscription S       \$ 184.23       11.1200         37       7/1/2018       CAN FD       Publications & Subscription S       \$ 184.20       11.1200         38       7/1/2018       COM ED       Utilites - Gas       \$ 15.59       11.300         40       7/1/2018       TRENSPERE, LP       Legal Service       \$ 2,263.30       12.1200         41       7/1/2018       TRENSPERE, LP       Bookkeeping & Accounting       \$ 765.00       12.1400         43       7/1/2018       SHER HE PORTA       Boockkeeping & Accounting       \$ 71.58       12					ć			
11       7/1/2018       MARY WALLENBURG       Transportation & Travel       \$ 23.98       10.1700         22       7/1/2018       JANE NOLAN       Reimbursement - TOCC Trustee Div. Mg.       \$ 15.00       10.1800         33       7/1/2018       CAL ONE       Publiching & Advertising       \$ 295.00       11.1200         35       7/1/2018       CAL ONE       Internet Subscription       \$ 184.23       11.1200         36       7/1/2018       CALL ONE       Annual Subscription       \$ 184.23       11.1200         37       7/1/2018       CALL ONE       Telephone Service Agend Pail       \$ 2,263.30       11.200         38       7/1/2018       COM ED       Utilites - Electric       \$ 406.75       11.200         38       7/1/2018       COM ED       Utilites - Electric       \$ 406.75       11.200         40       7/1/2018       TOWNSHIP SUPERVISORS OF ILLINOIS       Membership & Dues       \$ 35.00       12.1200         41       7/1/2018       TOWNSHIP SUPERVISORS OF ILLINOIS       Membership & Dues       \$ 37.154       \$ 51.500       12.1200         42       7/1/2018       GEHMAN EA.       Bookkeeping & Accounting       \$ 75.500       12.1400         43       7/1/2018       OFHCE DEPOT       <					ć			
32       7/1/2018       JANE NOLAN       Reimbursement - TOCC Trustee Div. Mtg.       \$         15.00       10-1800         33       7/1/2018       CALL ONE       Publiching & Advertising       \$         299.00       11-100         34       7/1/2018       CALL ONE       Internet Subscription       \$         182.00       11-1200         35       7/1/2018       MUNICODE       Annual Subscription (replaces Agenda Pai)       \$         2.400.00       11-1200         36       7/1/2018       MUNICODE       Annual Subscription (replaces Agenda Pai)       \$         2.400.00       11-1200         37       7/1/2018       COM ED       Utilites - Cas       \$         35.00       12-1200         40       7/1/2018       NICK GAS       Utilites - Cas       \$         35.00       12-1200         41       7/1/2018       TOWNSHIP SUPERVISORS OF ILLINOIS       Membership & Dues       \$         35.00       12-1200         42       7/1/2018       RICHARD DEMMA F.A.       Bookkeeping & Accounting       \$         76.50.0       12-1400         43       7/1/2018       OFFICE DEPOT       Misc. Paping & Accounting       \$         37.54       39.15         44       7/1/2018       OAC CLE MACHINES       Equipment Maintenace       \$         <				•	ç S			
33     7/1/2018     THE REPORTER NEWSPAPER     Publichting & Advertising     S     299.00     11-1000       34     7/1/2018     CALLONE     Internet Subscription     \$     184.2.0     11-1200       35     7/1/2018     MUNICODE     Annual Subscription     \$     184.2.0     11-1200       36     7/1/2018     CALLONE     Annual Subscription     \$     395.5.8     11-1300       37     7/1/2018     CALLONE     Telephone Service     \$     395.5.8     11-1300       38     7/1/2018     COM ED     Utilites - Casc     \$     19.5.9     11-200       40     7/1/2018     NICOR GAS     Utilites - Casc     \$     39.5.8     11-200       41     7/1/2018     TOWNSHIP SUPERVISORS OF ILLINOIS     Membership & Dues     \$     37.5.6     12-100       42     7/1/2018     RICHARD DEMMA E.A.     Bookkeeping & Accounting     \$     37.5.8     12-100       43     7/1/2018     OFFICE MACHINES     Equipment Maintenance     \$     39.95     13-100       44     7/1/2018     OFFICE MACHINES     Equipment Maintenance     \$     28.50     14-1000       45     7/1/2018     DAC (LEANINES SER/ICE     Ceaning Service for Inte 2018     \$     33.600 <td< td=""><td></td><td></td><td></td><td>•</td><td>ç</td><td></td><td></td><td></td></td<>				•	ç			
34       7/1/2018       CALL ONE       Intermet Subscription       \$       184.23       11-1200         35       7/1/2018       DAILY SOUTHTOWN       Publication & Subscription       \$       2,400.00       11.1200         36       7/1/2018       CALL ONE       Telephone Service       \$       39.58       11.1300         37       7/1/2018       COM ED       Utilites - Electric       \$       498.75       11.2000         38       7/1/2018       COM ED       Utilites - Gas       \$       19.59       11.2000         40       7/1/2018       TOWNSHIP SUPERVISORS OF ILLINOIS       Membership & Dues       \$       35.00       12.1200         41       7/1/2018       RICHARD DEMMA EA.       Bookkeeping & Accounting       \$       7/5.00       12.1400         42       7/1/2018       RICHARD DEMMA EA.       Bookkeeping & Accounting       \$       37.15       Split         43       7/1/2018       OFFICE DEPOT       Misc. Office Supplies       \$       37.15       Split         44       7/1/2018       OFFICE DEPOT       Misc. Office Supplies       \$       37.50       14.1000         45       7/1/2018       OFFICE DEPOT       Misc. Office Supplies       \$       28.00					ç ç			
35       7/1/2018       DAILY SOUTHTOWN       Publications & Subscriptions       \$       \$       11.1200         36       7/1/2018       MUNICODE       Annual Subscriptions       \$       2.400.00       11.1200         37       7/1/2018       CALL ONE       Telephone Service       \$       395.58       11.1200         38       7/1/2018       NICOR GAS       Utilites - Gas       \$       19.59       11.2000         40       7/1/2018       TOWNSHIP SUFERVISOR OF ILLINOIS       Membership & Dues       \$       35.00       12.1200         41       7/1/2018       TREXER, LP       Legal Services       \$       2.263.30       12.1300         42       7/1/2018       RICHARD DEMMA E.A.       Bookeeping & Accounting       \$       7/5.00       12.1400         43       7/1/2018       SIRED -IT       Document Disposal       \$       47.58       12.1700         44       7/1/2018       OFFICE MACHINES       Equipment Maintenace       \$       9.99.5       13.1600         45       7/1/2018       DRC PLUBMING AND SERVICE       Building Maintenance       \$       2.25.00       14.1000         47       7/1/2018       DRC PLUBMING SONS SERVICE       Cleaning Service for June 2018       \$<				• •	Ş			
36       7/1/2018       MUNICODE       Annual Subscription - (replace's Agenda Pal)       \$       2,400.00       11-1200         37       7/1/2018       COM ED       Utilites - Electric       \$       408.75       11-300         38       7/1/2018       COM ED       Utilites - Electric       \$       408.75       11-2000         40       7/1/2018       TOWNSHIP SUPERVISORS OF ILLINOIS       Membership & Dues       \$       35.00       12.1200         40       7/1/2018       TOWNSHIP SUPERVISORS OF ILLINOIS       Membership & Dues       \$       35.00       12.1200         41       7/1/2018       RICHARD DEMMA E.A.       Bookkeeping & Accounting       \$       765.00       12.1400         43       7/1/2018       RICHARD DEMMA E.A.       Bookkeeping & Accounting       \$       375.58       12.1400         44       7/1/2018       RICHARD DEMA E.A.       Bookkeeping & Accounting       \$       375.50       12.1400         45       7/1/2018       RICHARD DEMA E.A.       Bookkeeping & Accounting       \$       375.50       12.1400         46       7/1/2018       COTTAGE SHEET METAL LLC       Building Maintenance       \$       39.95.00       14.1000         47       7/1/2018       DACI CLEANINO				•	Ş			
37       7/1/2018       CALLONE       Telephone Service       \$       395.58       11-1300         38       7/1/2018       COM ED       Utilites - Gas       \$       195.98       11-2000         39       7/1/2018       NICOR GAS       Utilites - Gas       \$       195.9       11-2000         40       7/1/2018       TOWNSHIP SUPERVISORS OF ILLINOIS       Membership & Dues       \$       35.00       12-1200         41       7/1/2018       TRESSLER, LIP       Legal Services       \$       2,263.30       12-1300         42       7/1/2018       RICHARD DEMMA E.A.       Bookkeeping & Accounting       \$       765.00       12-1400         43       7/1/2018       OFFICE DEPOT       Misc. Office Supplies       \$       37.54       Split         44       7/1/2018       C & J OFFICE MACHINES       Equipment Maintenance       \$       175.00       14-1000         45       7/1/2018       DACI CLEANING SERVICE       C Building Maintenance       \$       175.00       14-1000         46       7/1/2018       DACI CLEANING SERVICE       C Baing Service for June 2018       \$       755.00       14-1200         47       7/1/2018       DACI CLEANING SERVICE       C Baing Service for June 2018				•	Ş			
38       7/1/2018       COM ED       Utilites - Electric       \$       408.75       11-2000         39       7/1/2018       TOWNSHIP SUPERVISORS OF ILLINOIS       Membership & Dues       \$       35.00       12:1200         40       7/1/2018       TOWNSHIP SUPERVISORS OF ILLINOIS       Membership & Dues       \$       35.00       12:1200         41       7/1/2018       TRESSLER, LIP       Legal Services       \$       2,263.30       12:1300         42       7/1/2018       NICCR GAS       Building & Accounting       \$       755.00       12:1400         43       7/1/2018       SHRED -TT       Document Disposal       \$       47:58       12:1700         44       7/1/2018       COTTAGE SHEET METAL LIC       Building Maintenance       \$       99:95       13:1600         45       7/1/2018       COTTAGE SHEET METAL LIC       Building Maintenance       \$       285:00       14:1000         48       7/1/2018       DACI CLENING SERVICE       General Wasto Disposal for June and July 2018       \$       341.85       14:1500         50       7/1/2018       TYPE CONCEPTS INC       Assessor - Printing       \$       355.00       22:1000         51       7/1/2018       MORELENING SERVICE <t< td=""><td></td><td></td><td></td><td></td><td>Ş</td><td></td><td></td><td></td></t<>					Ş			
39       7/1/2018       NICOR GAS       Utilites - Gas       \$       19:59       11:2000         40       7/1/2018       TOWNSHIP SUPERVISOS OF ILLINOIS       Membership & Dues       \$       35:00       12:1200         41       7/1/2018       TRESSLER, LLP       Legal Services       \$       2,263:30       12:1300         42       7/1/2018       NICHARD DEMMA E.A.       Bookkeeping & Accounting       \$       765:00       12:1400         43       7/1/2018       OFFICE DEPOT       Document Disposal       \$       47:58       12:1700         44       7/1/2018       OFFICE IACHINES       Equipment Maintenance       \$       371:54       Split         45       7/1/2018       COTTAGE SHEET METAL LLC       Building Maintenance       \$       285:00       14:1000         48       7/1/2018       DACI CLEANING SERVICE       Cleaning Service for June 2018       \$       35:13:13       14:1000         49       7/1/2018       DACI CLEANING SERVICE       Cleaning Service for June 2018       \$       31:35:00       14:1000         51       7/1/2018       DRC PLUMBING AND SEWER       Building Maintenance       \$       31:4:50       14:100         52       7/1/2018       DROL CLEANING SERVICE					Ş			
40       7/1/2018       TOWNSHIP SUPERVISORS OF ILLINOIS       Membership & Dues       \$ 35.00       12-1200         41       7/1/2018       RICHARD DEMIMA E.A.       Bookkeeping & Accounting       \$ 2/63.30       12-1300         42       7/1/2018       RICHARD DEMIMA E.A.       Bookkeeping & Accounting       \$ 37.15.4       Split         43       7/1/2018       OFFICE DEPOT       Mission       \$ 37.15.4       Split         44       7/1/2018       C & JOFFICE MACHINES       Equipment Maintenace       \$ 99.95       13.1600         45       7/1/2018       C & JOFFICE DEPOT       Mission       Stratt       Split       14.1000         46       7/1/2018       DACI LEANING SERVICE       Building Maintenance       \$ 285.00       14.1000         48       7/1/2018       DACI CLEANING SERVICE       Cleaning Service for June 2018       \$ 795.00       14.1200         48       7/1/2018       JOHNSON CONTROLS       Alarm System       \$ 341.85       14.1500         50       7/1/2018       TOR EXPSOSAL       General Waste Disposal for June and July 2018       \$ 10.00       23.1400         51       7/1/2018       TYPE CONCEPTS INC       Assessor - Other Supplies       \$ 22.13.1       31.2000         52       7/1/2					Ş			
41       7/1/2018       TRESSLER, ILP       Legal Services       \$ 2,263.30       12-1300         42       7/1/2018       RICHARD DEMMA E.A.       Bookkeeping & Accounting       \$ 765.00       12-1400         43       7/1/2018       SHRED-IT       Document Disposal       \$ 47.58       12-1700         44       7/1/2018       OFFICE DEPOT       Misc. Office Supplies       \$ 371.54       Split         45       7/1/2018       COTTAGE SHEET METAL LLC       Building Maintenance       \$ 285.00       14-1000         46       7/1/2018       DCOTLAGE SHEET METAL LLC       Building Maintenance       \$ 285.00       14-1000         47       7/1/2018       DRCP LUMBING AND SEWER       Building Maintenance       \$ 285.00       14-1000         48       7/1/2018       DACI CLEANING SERVICE       Cleaning Service for June 2018       \$ 795.00       14-1200         49       7/1/2018       TRI- STATE DISPOSAL       General Waste Disposal for June and July 2018       \$ 144.500         51       7/1/2018       TYPE CONCEPTS INC       Assessor - Printing       \$ 355.00       22-1000         52       7/1/2018       MCKESSON       Medical Supplies       \$ 28.11       31-2000         53       7/1/2018       MCKCENSON       M					Ş			
42       7/1/2018       RICHARD DEMMA E.A.       Bookkeeping & Accounting       \$ 765.00       12-1400         43       7/1/2018       SHRED - IT       Document Disposal       \$ 47.58       12-1700         44       7/1/2018       OFFICE DEPOT       Misc. Office Supplies       \$ 371.54       Split         45       7/1/2018       C & J OFFICE MACHINES       Equipment Maintenance       \$ 175.00       14-1000         46       7/1/2018       DGR (LEANING SERVER       Building Maintenance       \$ 285.00       14-1000         48       7/1/2018       DAC (LEANING SERVER       Building Maintenance       \$ 341.85       14-1000         49       7/1/2018       DAC (LEANING SERVICE       Cleaning Service for June 2018       \$ 795.00       14-1000         50       7/1/2018       TRI - STATE DISPOSAL       General Waste Disposal for June and July 2018       \$ 143.52       14-1600         51       7/1/2018       TRI - STATE DISPOSAL       General Waste Disposal for June and July 2018       \$ 143.52       14-1600         52       7/1/2018       TRI - STATE DISPOSAL       General Waste Disposal for June and July 2018       \$ 14.950.84         53       7/1/2018       MOORE MEDICAL       Medical Supplies       \$ 269.41       31-2000         54					Ş			
43       7/1/2018       SHRED - IT       Document Disposal       \$ 47.58       12-1700         44       7/1/2018       OFFICE DEPOT       Misc. Office Supplies       \$ 371.54       Split         45       7/1/2018       C & J OFFICE MACHINES       Equipment Mintenarce       \$ 175.00       14-1000         46       7/1/2018       COTTAGE SHEET METAL LLC       Building Maintenarce       \$ 285.00       14-1000         48       7/1/2018       DACI CLEANING SERVICE       Cleaning Service for June 2018       \$ 795.00       14-1200         49       7/1/2018       JOHNSON CONTROLS       Alarm System       \$ 341.85       14-1500         50       7/1/2018       TVPE CONCEPTS INC       Assessor - Printing       \$ 355.00       22-1000         51       7/1/2018       MOORE MEDICAL       Medical Supplies       \$ 28.11       31-2000         53       7/1/2018       MOORE MEDICAL       Medical Supplies       \$ 28.11       31-2000         54       7/1/2018       MOORE MEDICAL       Medical Supplies       \$ 218.95       31-2000         54       7/1/2018       MOORE MEDICAL       Medical Supplies       \$ 218.95       31-2000         55       7/1/2018       OFFICE DEPOT       Office Supplies       \$ 22			-		Ş			
44       7/1/2018       OFFICE DEPOT       Misc. Office Supplies       \$ <ul> <li>371.54</li> <li>Split</li> <li>45</li> <li>7/1/2018</li> <li>C &amp; J OFFICE MACHINES</li> <li>Equipment Maintenance</li> <li>\$             <li>99.95</li> <li>13-1600</li> </li></ul> 46         7/1/2018         COTTAGE SHEET METAL LLC         Building Maintenance         \$ <li>99.95</li> <li>13-1600</li> <li>14-1000</li> <li>44</li> <li>7/1/2018</li> <li>DRC PLUMBING AND SEWER</li> <li>Building Maintenance</li> <li>\$             <li>285.00</li> <li>14-1000</li> <li>44</li> <li>7/1/2018</li> <li>DANSON CONTROLS</li> <li>Alarm System</li> <li>\$             <li>341.85</li> <li>14-1500</li> <li>50</li> <li>7/1/2018</li> <li>TRI - STATE DISPOSAL</li> <li>General Waste Disposal for June and July 2018</li> <li>\$             <li>343.52</li> <li>14-1600</li> <li>Assessor - Printing</li> <li>\$             <li>355.00</li>       2214-1600           51         7/1/2018         COOK COUNTY CLERK         Assessor - Printing         \$             <li>355.00</li> <li>2214-1600</li> <li>231-2400</li> <li>Metical Supplies</li> <li>\$             <li>200.0</li> <li>231-4100</li> <li>431-2000</li> <li>Metical Supplies</li> <li>\$             <li>241.95</li> <li>31-2000</li> <li>55</li> <li>7/1/2018</li> <li>MODRE MEDICAL</li> <li>Metical Supplies</li> <li>\$             <li>227.60</li> <li>5plit</li> <td< td=""><td></td><td>1. 1. I.</td><td></td><td></td><td>Ş</td><td></td><td></td><td></td></td<></li></li></li></li></li></li></li>		1. 1. I.			Ş			
45       7/1/2018       C & J OFFICE MACHINES       Equipment Maintenance       \$ 99.95       13-1600         46       7/1/2018       COTTAGE SHEET METALLLC       Building Maintenance       \$ 175.00       14-1000         47       7/1/2018       DRC PLUMBING AND SEWER       Building Maintenance       \$ 285.00       14-1000         48       7/1/2018       DRC PLUMBING SERVICE       Cleaning Service for June 2018       \$ 795.00       14-1200         49       7/1/2018       TRI - STATE DISPOSAL       General Waste Disposal for June and July 2018       \$ 143.52       14-1600         50       7/1/2018       TRI - STATE DISPOSAL       General Waste Disposal for June and July 2018       \$ 143.52       14-1600         51       7/1/2018       TVPE CONCEPTS INC       Assessor - Printing       \$ 355.00       22-1000         52       7/1/2018       McKESSON       Medical Supplies       \$ 10.00       23-1400         53       7/1/2018       MCORE MEDICAL       Medical Supplies       \$ 28.11       31-2000         54       7/1/2018       MOORE MEDICAL       Medical Supplies       \$ 218.95       31-2000         55       7/1/2018       OFFICE DEPOT       Office Supplies       \$ 214.950.84       11-200         TOTAL FOR JU					•			
46       7/1/2018       COTTAGE SHEET METAL LLC       Building Maintenance       \$       175.00       14-1000         47       7/1/2018       DRC PLUMBING AND SEWER       Building Maintenance       \$       2285.00       14-1000         48       7/1/2018       DACI CLEANING SERVICE       Cleaning Service for June 2018       \$       795.00       14-1200         49       7/1/2018       JOHNSON CONTROLS       Alarm Syatem       \$       341.85       14-1600         50       7/1/2018       TRI - STATE DISPOSAL       General Waste Disposal for June and July 2018       \$       143.52       14-1600         51       7/1/2018       TRI - STATE DISPOSAL       General Waste Disposal for June and July 2018       \$       143.52       14-1600         52       7/1/2018       COOK COUNTY CLERK       Assessor - Other Supplies and Materials       \$       10.00       23-1400         53       7/1/2018       MOORE MEDICAL       Medical Supplies       \$       28.11       31-2000         54       7/1/2018       MOORE MEDICAL       Medical Supplies       \$       218.95       31-2000         55       7/1/2018       OFFICE DEPOT       Office Supplies       \$       218.95       31-2000         57       7/1/2018			OFFICE DEPOT		\$		Split	
47       7/1/2018       DRC PLUMBING AND SEWER       Building Maintenance       \$ 285.00       14.1000         48       7/1/2018       DACI CLEANING SERVICE       Cleaning Service for June 2018       \$ 795.00       14.1200         49       7/1/2018       JOHNSON CONTROLS       Alarm Syatem       \$ 341.85       141.500         50       7/1/2018       TRI - STATE DISPOSAL       General Waste Disposal for June and July 2018       \$ 143.52       144.1600         51       7/1/2018       TNPE CONCEPTS INC       Assessor - Printing       \$ 355.00       22-1000         52       7/1/2018       COOK COUNTY CLERK       Assessor - Printing       \$ 10.00       23-1400         53       7/1/2018       MOORE MEDICAL       Medical Supplies       \$ 28.11       31-2000         54       7/1/2018       MOORE MEDICAL       Medical Supplies       \$ 218.95       31-2000         55       7/1/2018       MEDCO       Medical Supplies       \$ 227.60       Split         57       7/1/2018       OFFICE DEPOT       Office Supplies       \$ 227.60       Split         57       7/1/2018       THE REGIONAL NEWS       Publications and Subscriptions       \$ 14,950.84         1       6/5/2018       THE REGIONAL NEWS       Publications an	45	7/1/2018	C & J OFFICE MACHINES	Equipment Maintenace	\$	99.95	13-1600	
48       7/1/2018       DACI CLEANING SERVICE       Cleaning Service for June 2018       \$ 795.00       14-1200         49       7/1/2018       JOHNSON CONTROLS       Alarm System       \$ 341.85       14-1500         50       7/1/2018       TRI - STATE DISPOSAL       General Waste Disposal for June and July 2018       \$ 14.150       14-1500         51       7/1/2018       TYPE CONCEPTS INC       Assessor - Printing       \$ 355.00       22-1000         52       7/1/2018       COOK COUNTY CLERK       Assessor - Other Supplies and Materials       \$ 10.00       23-1400         53       7/1/2018       MOORE MEDICAL       Medical Supplies       \$ 28.11       31-2000         54       7/1/2018       MOORE MEDICAL       Medical Supplies       \$ 218.95       31-2000         55       7/1/2018       MOORE MEDICAL       Medical Supplies       \$ 218.95       31-2000         55       7/1/2018       MEDCO       Medical Supplies       \$ 218.95       31-2000         56       7/1/2018       CMS       Local Government Health Plan       \$ 4,466.00       Split         57       7/1/2018       THE REGIONAL NEWS       Publications and Subscriptions       \$ 176.31       11-1200       276         2       6/5/2018	46	7/1/2018	COTTAGE SHEET METAL LLC	Building Maintenance	\$	175.00	14-1000	
49       7/1/2018       JOHNSON CONTROLS       Alarm Syatem       \$ 341.85       14-1500         50       7/1/2018       TRI-STATE DISPOSAL       General Waste Disposal for June and July 2018       \$ 143.52       14-1600         51       7/1/2018       TYPE CONCEPTS INC       Assessor - Printing       \$ 355.00       22-1000         52       7/1/2018       COOK COUNTY CLERK       Assessor - Other Supplies and Materials       \$ 10.00       23-1400         53       7/1/2018       MCORE MEDICAL       Assessor - Other Supplies       \$ 269.41       31-2000         54       7/1/2018       MOORE MEDICAL       Medical Supplies       \$ 218.95       31-2000         55       7/1/2018       MEDCO       Medical Supplies       \$ 218.95       31-2000         55       7/1/2018       OFFICE DEPOT       Office Supplies       \$ 227.60       Split         57       7/1/2018       CMS       Local Government Health Plan       \$ 4,466.00       Split         TOTAL FOR JULY 2018         ADDITIONAL EXPENDITURES FROM JUNE 2018         1       6/5/2018       THE REGIONAL NEWS       Publications and Subscriptions       \$ 176.31       11-1200       276         2       6/5/2018       MOOREMEDICAL LLC	47	7/1/2018	DRC PLUMBING AND SEWER	Building Maintenance	\$	285.00	14-1000	
50       7/1/2018       TRI - STATE DISPOSAL       General Waste Disposal for June and July 2018       \$ 143.52       14-1600         51       7/1/2018       TVPE CONCEPTS INC       Assessor - Printing       \$ 355.00       22-1000         52       7/1/2018       COOK COUNTY CLERK       Assessor - Other Supplies and Materials       \$ 10.00       23-1400         53       7/1/2018       MCKESSON       Medical Supplies       \$ 28.11       31-2000         54       7/1/2018       MOORE MEDICAL       Medical Supplies       \$ 269.41       31-2000         54       7/1/2018       MOORE MEDICAL       Medical Supplies       \$ 269.41       31-2000         56       7/1/2018       OFFICE DEPOT       Office Supplies       \$ 227.60       Split         57       7/1/2018       CMS       Local Government Health Plan       \$ 4,466.00       Split         TOTAL FOR JULY 2018       \$ 14,950.84         1       6/5/2018       THE REGIONAL NEWS       Publications and Subscriptions       \$ 176.31       11-1200       278         2       6/5/2018       THE REGIONAL NEWS       Publications and Subscriptions       \$ 176.31       11-1200       278         3       6/11/2018       SANTIAGO DELGADO       Landscaping </td <td>48</td> <td>7/1/2018</td> <td>DACI CLEANING SERVICE</td> <td>Cleaning Service for June 2018</td> <td>\$</td> <td>795.00</td> <td>14-1200</td> <td></td>	48	7/1/2018	DACI CLEANING SERVICE	Cleaning Service for June 2018	\$	795.00	14-1200	
51       7/1/2018       TYPE CONCEPTS INC       Assessor - Printing       \$ 355.00       22-1000         52       7/1/2018       COOK COUNTY CLERK       Assessor - Other Supplies and Materials       \$ 10.00       23-1400         53       7/1/2018       MCKESSON       Medical Supplies       \$ 28.11       31-2000         54       7/1/2018       MOORE MEDICAL       Medical Supplies       \$ 269.41       31-2000         55       7/1/2018       MEDCO       Medical Supplies       \$ 218.95       31-2000         56       7/1/2018       OFFICE DEPOT       Office Supplies       \$ 227.60       Split         57       7/1/2018       CMS       Local Government Health Plan       \$ 4,466.00       Split         TOTAL FOR JULY 2018       \$ 14,950.84         MOORE MEDICAL LEXEMPTIONAL EXPENDITURES FROM JUNE 2018         1       6/5/2018       THE REGIONAL NEWS       Publications and Subscriptions       \$ 176.31       11-1200       278         2       6/5/2018       MOOREMEDICAL LLC       Medical Supplies       \$ 64.20       31-2000       278         3       6/11/2018       SANTIAGO DELGADO       Landscaping       \$ 220.00       14-1100       278         4       6/15/2018 <td>49</td> <td>7/1/2018</td> <td>JOHNSON CONTROLS</td> <td>Alarm Syatem</td> <td>\$</td> <td>341.85</td> <td>14-1500</td> <td></td>	49	7/1/2018	JOHNSON CONTROLS	Alarm Syatem	\$	341.85	14-1500	
52       7/1/2018       COOK COUNTY CLERK       Assessor - Other Supplies and Materials       \$ 10.00       23-1400         53       7/1/2018       MCKESSON       Medical Supplies       \$ 28.11       31-2000         54       7/1/2018       MOORE MEDICAL       Medical Supplies       \$ 269.41       31-2000         55       7/1/2018       MEDCO       Medical Supplies       \$ 218.95       31-2000         56       7/1/2018       OFFICE DEPOT       Office Supplies       \$ 227.60       Split         57       7/1/2018       CMS       Local Government Health Plan       \$ 4,466.00       Split         TOTAL FOR JULY 2018         Additional Supplies         1 6/5/2018       THE REGIONAL NEWS         Publications and Subscriptions       \$ 176.31       11-1200       276         2       6/5/2018       MOOREMEDICAL LLC       Medical Supplies       \$ 64.20       31-2000       276         3       6/11/2018       SANTIAGO DELGADO       Landscaping       \$ 220.00       14-1100       276         4       6/15/2018       CITY OF PALOS HILLS       Utilities - Water & Sewer       \$ 64.30       11-2000       276 <td>50</td> <td>7/1/2018</td> <td>TRI - STATE DISPOSAL</td> <td>General Waste Disposal for June and July 2018</td> <td>\$</td> <td>143.52</td> <td>14-1600</td> <td></td>	50	7/1/2018	TRI - STATE DISPOSAL	General Waste Disposal for June and July 2018	\$	143.52	14-1600	
52       7/1/2018       COOK COUNTY CLERK       Assessor - Other Supplies and Materials       \$ 10.00       23-1400         53       7/1/2018       McKESSON       Medical Supplies       \$ 28.11       31-2000         54       7/1/2018       MOORE MEDICAL       Medical Supplies       \$ 218.95       31-2000         55       7/1/2018       MEDCO       Medical Supplies       \$ 218.95       31-2000         56       7/1/2018       OFFICE DEPOT       Office Supplies       \$ 227.60       Split         57       7/1/2018       CMS       Local Government Health Plan       \$ 4,466.00       Split         TOTAL FOR JULY 2018       \$ 14,950.84         ADDITIONAL EXPENDITURES FROM JUNE 2018         1       6/5/2018       THE REGIONAL NEWS       Publications and Subscriptions       \$ 176.31       11-1200       276         2       6/5/2018       THE REGIONAL NEWS       Publications and Subscriptions       \$ 176.31       11-1200       276         3       6/11/2018       SANTIAGO DELGADO       Landscaping       \$ 220.00       14.1100       276         4       6/15/2018       CITY OF PALOS HILLS       Utilities - Water & Sewer       \$ 64.30       11-2000       276	51	7/1/2018	TYPE CONCEPTS INC	Assessor - Printing	\$	355.00	22-1000	
53       7/1/2018       McKESSON       Medical Supplies       \$ 28.11       31-2000         54       7/1/2018       MOORE MEDICAL       Medical Supplies       \$ 269.41       31-2000         55       7/1/2018       MEDCO       Medical Supplies       \$ 269.41       31-2000         55       7/1/2018       OFFICE DEPOT       Office Supplies       \$ 218.95       31-2000         56       7/1/2018       OFFICE DEPOT       Office Supplies       \$ 227.60       Split         57       7/1/2018       CMS       Local Government Health Plan       \$ 4,466.00       Split         TOTAL FOR JULY 2018       \$ 14,950.84         ADDITIONAL EXPENDITURES FROM JUNE 2018         1       6/5/2018       THE REGIONAL NEWS       Publications and Subscriptions       \$ 176.31       11-1200       278         2       6/5/2018       MOOREMEDICAL LLC       Medical Supplies       \$ 64.20       31-2000       276         3       6/11/2018       SANTIAGO DELGADO       Landscaping       \$ 220.00       14-1100       276         4       6/15/2018       CITY OF PALOS HILLS       Utilities - Water & Sewer       \$ 64.30       11-2000       276	52				\$		23-1400	
54       7/1/2018       MOORE MEDICAL       Medical Supplies       \$       269.41       31-2000         55       7/1/2018       MEDCO       Medical Supplies       \$       218.95       31-2000         56       7/1/2018       OFFICE DEPOT       Office Supplies       \$       227.60       Split         57       7/1/2018       CMS       Local Government Health Plan       \$       4,466.00       Split         TOTAL FOR JULY 2018       \$       14,950.84         ADDITIONAL EXPENDITURES FROM JUNE 2018         1       6/5/2018       THE REGIONAL NEWS       Publications and Subscriptions       \$       176.31       11-1200       278         2       6/5/2018       MOOREMEDICAL LLC       Medical Supplies       \$       64.20       31-2000       278         3       6/11/2018       SANTIAGO DELGADO       Landscaping       \$       220.00       14-1100       278         4       6/15/2018       CITY OF PALOS HILLS       Utilities - Water & Sewer       \$       64.30       11-2000       278		1. 1. I.			Ś			
55       7/1/2018       MEDCO       Medical Supplies       \$       218.95       31-2000         56       7/1/2018       OFFICE DEPOT       Office Supplies       \$       227.60       Split         57       7/1/2018       CMS       Local Government Health Plan       \$       4,466.00       Split         TOTAL FOR JULY 2018         ADDITIONAL EXPENDITURES FROM JUNE 2018         1       6/5/2018       THE REGIONAL NEWS       Publications and Subscriptions       \$       176.31       11-1200       278         2       6/5/2018       MOOREMEDICAL LLC       Medical Supplies       \$       64.20       31-2000       278         3       6/11/2018       SANTIAGO DELGADO       Landscaping       \$       220.00       14-1100       278         4       6/15/2018       CITY OF PALOS HILLS       Utilities - Water & Sewer       \$       64.30       11-2000       278					Ś			
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577/1/2018CMSLocal Government Health Plan\$ 4,466.00SplitTOTAL FOR JULY 2018\$ 14,950.84ADDITIONAL EXPENDITURES FROM JUNE 201816/5/2018THE REGIONAL NEWS MOOREMEDICAL LLC 3 6/11/2018Publications and Subscriptions Medical Supplies\$ 176.31 \$ 176.3111-1200 \$ 276 \$ 64.20276 \$ 170036/11/2018SANTIAGO DELGADO CITY OF PALOS HILLSUtilities - Water & Sewer\$ 64.30 \$ 11-200011-2000 \$ 276					Ś			
ADDITIONAL EXPENDITURES FROM JUNE 2018         \$ 14,950.84           1         6/5/2018         THE REGIONAL NEWS         Publications and Subscriptions         \$ 176.31         11-1200         278           2         6/5/2018         MOOREMEDICAL LLC         Medical Supplies         \$ 64.20         31-2000         278           3         6/11/2018         SANTIAGO DELGADO         Landscaping         \$ 220.00         14-1100         278           4         6/15/2018         CITY OF PALOS HILLS         Utilities - Water & Sewer         \$ 64.30         11-2000         278					Ś			
ADDITIONAL EXPENDITURES FROM JUNE 2018           1         6/5/2018         THE REGIONAL NEWS         Publications and Subscriptions         \$ 176.31         11-1200         278           2         6/5/2018         MOOREMEDICAL LLC         Medical Supplies         \$ 64.20         31-2000         278           3         6/11/2018         SANTIAGO DELGADO         Landscaping         \$ 220.00         14-1100         278           4         6/15/2018         CITY OF PALOS HILLS         Utilities - Water & Sewer         \$ 64.30         11-2000         278	-	, ,			Ŧ	,		
ADDITIONAL EXPENDITURES FROM JUNE 2018           1         6/5/2018         THE REGIONAL NEWS         Publications and Subscriptions         \$ 176.31         11-1200         278           2         6/5/2018         MOOREMEDICAL LLC         Medical Supplies         \$ 64.20         31-2000         278           3         6/11/2018         SANTIAGO DELGADO         Landscaping         \$ 220.00         14-1100         278           4         6/15/2018         CITY OF PALOS HILLS         Utilities - Water & Sewer         \$ 64.30         11-2000         278								
ADDITIONAL EXPENDITURES FROM JUNE 2018           1         6/5/2018         THE REGIONAL NEWS         Publications and Subscriptions         \$ 176.31         11-1200         278           2         6/5/2018         MOOREMEDICAL LLC         Medical Supplies         \$ 64.20         31-2000         278           3         6/11/2018         SANTIAGO DELGADO         Landscaping         \$ 220.00         14-1100         278           4         6/15/2018         CITY OF PALOS HILLS         Utilities - Water & Sewer         \$ 64.30         11-2000         278				TOTAL FOR JULY 2018	Ś	14.950.84		
1         6/5/2018         THE REGIONAL NEWS         Publications and Subscriptions         \$         176.31         11-1200         278           2         6/5/2018         MOOREMEDICAL LLC         Medical Supplies         \$         64.20         31-2000         278           3         6/11/2018         SANTIAGO DELGADO         Landscaping         \$         220.00         14-1100         278           4         6/15/2018         CITY OF PALOS HILLS         Utilities - Water & Sewer         \$         64.30         11-2000         278								
2         6/5/2018         MOOREMEDICAL LLC         Medical Supplies         \$         64.20         31-2000         278           3         6/11/2018         SANTIAGO DELGADO         Landscaping         \$         220.00         14-1100         278           4         6/15/2018         CITY OF PALOS HILLS         Utilities - Water & Sewer         \$         64.30         11-2000         278	ADDITI	IONAL EXPENDITU	RES FROM JUNE 2018					
2         6/5/2018         MOOREMEDICAL LLC         Medical Supplies         \$         64.20         31-2000         278           3         6/11/2018         SANTIAGO DELGADO         Landscaping         \$         220.00         14-1100         278           4         6/15/2018         CITY OF PALOS HILLS         Utilities - Water & Sewer         \$         64.30         11-2000         278				<b></b>				
3         6/11/2018         SANTIAGO DELGADO         Landscaping         \$ 220.00         14-1100         278           4         6/15/2018         CITY OF PALOS HILLS         Utilities - Water & Sewer         \$ 64.30         11-2000         278								27884
4 6/15/2018 CITY OF PALOS HILLS Utilities - Water & Sewer <u>\$ 64.30</u> 11-2000 278								27885
					\$			27886
Total Added to June 2018 \$ 524.81	4	6/15/2018	CITY OF PALOS HILLS	Utilities - Water & Sewer	\$	64.30	11-2000	27887
Total Added to June 2018 \$ 524.81								
				Total Added to June 2018	\$	524.81		

Township Trustee

Township Trustee

Township Trustee

Township Supervisor

Co-signed:

Township Clerk

Township Trustee

## Backup material for agenda item:

3. Audit and Approval of Road and Bridge District Bills

#### PALOS TOWNSHIP ROAD AND BRIDGE STATE OF ILLINOIS COUNTY OF COOK

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 JUNE 25, 2018 on account of the listed purposes.

Number	Vendor	Purpose		Amount	Acct#	Check#
1-						
2-	ComED 08911	light rental	\$	267.79	5133	
3-	ComED101315	light rental	\$	5.75	5133	
	Summer Seminar 2018	registration	\$	95.00	8103	
4-	Sprint	phones	Ş	64.89	6983	
	HWY Tractor	mower supplies	\$	579.98		
5-	Tri-State Disposal	hwy debris disposal	Ş	70.30	8103	
	Gallagher Materials	Materials	Ş	1,150.73	5113	
	Big R Store	materials	Ş	75.98	5113	
	Palos Ace Hdw	materials	Ş	55.75	5113	
	The Regional News	publications	Ş	176.31	6943	
10-	Tressler LLP	Legal	Ś	536.50	6913	
11-	Kopping Ent	per contract	Ś	20,716.00	various	
12-	Gene Adams	mileage for May 2018	Ŝ	161.87	6973	
	AT&T	phones	\$	57.20	6983	
14-		P	Ŷ	57.20		

15-

16-

- 17-18-19-20-23-32-33-34-35-

\$24,014.05

We, the undersigned, members of the PalosTownship Board of Trustees, Cook County, Illinois, do hereby certify that we this 25th day of JUNE 2018 examined and audited the foregoing bills, claims, charges and accounts against the Palos Township Road and Bridge Fund and have approved the same for payment.

**Township Trustee** 

**Township Trustee** 

**Township Trustee** 

**Township Highway Commissioner** 

Co-Signed:

**Township Clerk** 

**Township Trustee** 

#### PALOS TOWNSHIP ROAD AND BRIDGE STATE OF ILLINOIS COUNTY OF COOK

This is to certify that the following sums will be paid by the <u>TREASURER</u> of <u>PalosTownship</u> to the following vendor/person which amounts were allowed and audited by the Board of Trustees on the <u>JULY 1, 2018</u> on account of the listed purposes.

Number	Vendor	Purpose		Amount	Acct#	Check#
1-	IMRF	Employee & Employer Contribution	Ş	858.90	6993	EFT
2-	US Treasury US 941	Payroll Taxes	\$	1,142.35		EFT
3-	Illinois Dept of Revenue US 501	Monthly Payroll taxes	\$	201.80		EFT
	NCPERS	Employee deduct vol life ins	\$	16.00	6963	
	Blue Cross Blue Shield Illinois	Medicare supplement prem	\$	174.00		
	April Schrader	Wages for May hours	Ş	3,043.18		
4-						
5-						
6-						
7-						
8-						
9-						
10-						
11-						
12-						
13-						
14-						
15-						
				\$5,436.23		

We, the undersigned, members of the PalosTownship Board of Trustees, Cook County, Illinois, do hereby certify that we this <u>1st day JULY 2018</u> examined and audited the foregoing bills, claims, charges and accounts against the Palos Township Road and Bridge Fund and have approved the same for payment.

Township Trustee

**Township Trustee** 

Township Trustee

**Township Trustee** 

Township Highway Commissioner

Co-Signed:

**Township Clerk** 

## Backup material for agenda item:

4. Consideration of Ordinance #2018-O-02, Adopting the Annual Town Fund and GA Fund Budget and Appropriation

# THE TOWNSHIP OF PALOS COOK COUNTY, ILLINOIS

# ORDINANCE NUMBER 2018-O-1

# ORDINANCE ADOPTING THE ANNUAL BUDGET AND APPROPRIATION FOR THE TOWNSHIP OF PALOS AND GENERAL ASSISTANCE FUND

**COLLEEN GRANT SCHUMANN, SUPERVISOR** 

JANE NOLAN, Clerk

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

TRUSTEES

Published in pamphlet form by authority of the Town Board of the Township of Palos Tressler LLP – Village Attorneys – 2600 East 107<sup>th</sup> Street, Bolingbrook, Illinois 60440 STATE OF ILLINOIS ) ) SS. COUNTY OF COOK )

#### PALOS TOWNSHIP ORDINANCE 2018-O-01

### BUDGET & APPROPRIATION ORDINANCE FOR PALOS TOWNSHIP, COOK COUNTY, ILLINOIS FOR THE FISCAL YEAR COMMENCING APRIL 1, 2018 AND ENDING MARCH 31, 2019

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 April 1, 2018 and end on March 31, 2019; and

WHEREAS, the Palos Township Board of Trustees intends by this ordinance to appropriate funds for all town purposes for PALOS TOWNSHIP, Cook County, Illinois, for the fiscal beginning April 1, 2018 and ending on March 31, 2019.

NOW, THEREFORE, BE IT ORDINANED by the Township Board of the Township of Palos, Cook County Illinois as follows:

SECTION 1: The annual budget and appropriation for the Township of Palos, Cook County, Illinois is set forth in that certain document entitled "PALOS TOWNSHIP ANNUAL OPERATING BUDGET & APPROPRIATION FOR FISCAL YEAR 2018-2019" and incorporated herein as is fully set forth, be and the same is hereby adopted as the Annual Budget and Appropriation for the Township of Palos, Cook County, Illinois for the fiscal year commencing April 1, 2018.

SECTION 2: That the amount appropriated for township purposes for the fiscal year beginning April 1, 2018 by fund shall be as follows:

- 1. GENERAL TOWN FUND
- 2. GENERAL ASSISTANCE FUND

SECTION 3: That all ordinances or parts of ordinances in conflict with the provisions hereof are hereby repealed insofar as they conflict herewith.

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 THIRTEEN THOUSAND SIX HUNDRED FIVE DOLLARS AND 00/100 DOLLARS (\$1,213,605) for the fiscal year April 1, 2018 to March 31, 2019.

SECTION 6: That section 3 shall be and is a summary of the annual Budget and Appropriation Ordinance of the 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 and Appropriation Ordinance shall be filed with the Cook County Clerk within thirty (30) days after adoption.

#### (REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

#### Township of Palos Town Fund Expenses Fiscal Year 2018-2019

#### PERSONNEL SERVICES

COMPENSATION

		2017-2018	2017-2018	2018-2019	2018-2019
ACCOUNT NO.	DESCRIPTION	BUDGET	ACTUAL	BUDGET	APPROP.
10-0100	Superviosr	29,400	28,934	29,400	29,400
10-0200	Clerk	18,000	17,338	18,000	18,000
10-0300	Assessor	16,200	15,050	16,200	16,200
10-0400	Highway Commissioner	26,700	26,613	26,700	26,700
10-0500	Township Trustees	26,400	26,400	26,400	26,400
10-0510	Supervisor Pro-Tem	3,600	3,600	3,600	3,600
10-0600	Administrative Assistant	45,475	30,170	37,440	41,184
10-0700	Office Assistant	26,100	24,017	26,000	28,600
10-0800	Finance Assistant	4,800	16,771		4,800
TOTAL COMPEN	SATION	196,675	188,893	183,740	202,114
TAXES TO BE PAID B	Y TOWNSHIP				
10-1000	Medicare Expenses	2,900	2,744	2,664	2,931
10-1100	FICA Expenses	12,200	14,142	11,392	12,531
10-1200	Unemployment Taxes	1,000	673	1,000	1,100
TOTAL TAXES TO	BE PAID BY TOWNSHIP	16,100	17,559	15,056	16,562
EMPLOYEE BENEFITS					
10-1300	IMRF Expenses	26,820	20,354	19,800	21,780
10-1400	Employee Health Insurance	36,300	40,567	55,000	60,500
10-1500	Employee Life Insurance	225	184	225	248
10-1510	Employee Paid Benefits	1,400	1,898	1,900	2,090
TOTAL EMPLOYE	E BENEFITS	64,745	63,002	76,925	84,617
EMPLOYEE EXPENSE	2				
10-1600	Professional Development	500	-	500	550
10-1700	Transportation and Travel	1,200	193	1,200	1,320
10-1800	Conferences and Meetings	1,300	1,476	1,600	1,760
TOTAL EMPLOYE		3,000	1,669	3,300	3,630
		000 500	071 100	070.000	00/ 000
	TOTAL PERSONNEL SERVICES	280,520	271,123	279,021	306,923

#### **OPERATING EXPENSES**

ACCOUNT NO.	DESCRIPTION	2017-2018 BUDGET	2017-2018 ACTUAL	2018-2019 BUDGET	2018-2019 APPROP.
11-1000	Publishing and Advertising	2,000	2,342	2,500	2,750
11-1100	Postage and Delivery	1,000	1,519	1,600	1,760
11-1200	Publications and Subscriptions	6,200	2,851	5,500	6,050
11-1300	Telephone Services	6,000	5,100	5,500	6,050
11-1400	Contingencies	4,500	2,031	4,500	4,950
11-1410	Special Events	3,000	594	1,000	1,100
11-1500	Banking Services	100	80	100	110
11-1600	Insurance (Workers Comp)	6,000	5,207	5,300	5,830
11-1700	Insurance (P & L)	15,000	14,391	15,000	16,500
11-1800	Licenses and Permits	500	500	500	550
11-2000	Utilities	7,500	6,942	7,000	7,700
11-2100	Handicapped Placards	200		200	220
	TOTAL OPERATING EXPENSES	52,000	41,556	48,700	53,570
CONTRACTUAL					
12-1000	Printing	1,000	923	1,300	1,430
12-1100	Technology and Automation Services	15,000	283	2,500	2,750
12-1200	Memberships and Dues	4,000	4,726	5,000	5,500
12-1300	Legal Services	12,000	24,931	15,000	16,500
12-1400	Bookkeeping Services	12,000	9,835	10,000	11,000
12-1500	Audit Fees	11,000	11,535	12,000	13,200
12-1600	Payroll Processing	2,500	1,320	1,500	1,650
12-1700	Document Disposal	600	655	700	770
12-1800	Bonds	-	-	-	-
	TOTAL CONTRACTUAL SERVICES	58,100	54,208	48,000	52,800
SUPPLIES AND M					
13-1000	Office Supplies	4,000	6,791	2,500	2,750
13-1100	Technology Equipment	3,500	755	1,000	1,100
13-1200	Office Equipment	2,500	-	-	-
13-1300	Furniture	5,400	480	2,000	2,200
13-1400	Other Supplies and Materials	1,000	1,129	2,500	2,750
13-1500	Capital Equipment	-	-	-	-
13-1600	Equipment Maintenance	2,800	2,481	1,000	1,100
	TOTAL SUPPLIES AND MATERIALS	19,200	11,636	9,000	9,900
BUILDINGS AND					
14-1000	Building Maintenance	2,700	4,742	5,000	5,500
14-1100	Landscaping / Grounds Maintenance	6,000	6,485	7,100	7,810
14-1200	Custodial / Cleaning Services	10,000	9,990	10,000	11,000
14-1300	Capital Improvements	15,000	2,375	60,000	66,000
14-1400	Building Maintenance Supplies	2,000	581	2,000	2,200
14-1500	Alarm System	2,100	2,083	2,100	2,310
14-1600	General Waste Disposal	1,000	856	1,000	1,100
	TOTAL BUILDINGS AND GROUNDS	38,800	27,113	87,200	95,920
	TOTAL ADMINISTRATION	448,620	405,636	471,921	519,113

#### ASSESSOR

#### PERSONNEL SERVICES

COMPENSATION

ACCOUNT NO.	DESCRIPTION	2017-2018 BUDGET	2017-2018 ACTUAL	2018-2019 BUDGET	2018-2019 APPROP.
20-0100	Deputy Assessor	47,208	46,949	49,096	54,006
TOTAL COMPEN	SATION	47,208	46,949	49,096	54,006
TAXES TO BE PAID B	Y TOWNSHIP				
20-1000	Medicare Expenses	690	681	712	783
20-1100	FICA Expenses	3,000	3,592	3,044	3,348
TOTAL TAXES TO	BE PAID BY TOWNSHIP	3,690	4,272	3,756	4,132
EMPLOYEE BENEFITS	5				
20-1300	IMRF Expenses	7,650	7,467	7,610	8,371
20-1400	Employee Health Insurance	11,160	11,493	13,600	14,960
20-1500	Employee Life Insurance	138	138	140	154
TOTAL EMPLOYE	E BENEFITS	18,948	19,098	21,350	23,485
EMPLOYEE EXPENSE					
20-1600	Professional Development	600	-	-	-
20-1700	Transportation and Travel	500	87	350	385
20-1800	Conferences and Meetings	250	190	50	55
TOTAL EMPLOYE	E EXPENSES	1,350	277	400	440
	TOTAL PERSONNEL SERVICES	71,196	70,596	74,602	82,062
OPERATING EXP	ENSES				
		2017-2018	2017-2018	2018-2019	2018-2019
ACCOUNT NO.	DESCRIPTION	BUDGET	ACTUAL	BUDGET	APPROP.
21-1000	Publishing and Advertising	100	-	-	-
21-1100	Postage and Delivery	200	-	-	-
21-1200	Publications and Subscriptions	400	385	400	440
21-1400	Contingencies	100	550		-
	TOTAL OPERATING EXPENSES	800	935	400	440
CONTRACTUAL	SERVICES				
22-1000	Printing	600	113	200	220
22-1100	Technology and Automation Services	1,700	475	1,100	1,210
22-1200	Memberships and Dues	700	190	200	220
22-1300	Service Contract Agreements	1,000	-	-	-
	TOTAL CONTRACTUAL SERVICES	4,000	778	1,500	1,650
SUPPLIES AND N	ATERIALS				
23-1000	Office Supplies	100	84	400	440
23-1100	Technology Equipment	600	120	400	440
23-1300	Furniture	200	-	-	500
23-1400	Other Supplies and Materials		48	100	110
	TOTAL SUPPLIES AND MATERIALS	900	252	900	1,490
	TOTAL ASSESSOR	76,896	72,561	77,402	85,642

#### HEALTH SERVICES

#### PERSONNEL SERVICES

ACCOUNT NO. 30-0100 30-0200 30-0300 30-0400 30-0500 TOTAL COMPEN TAXES TO BE PAID B	Y TOWNSHIP Medicare Expenses	2017-2018 BUDGET 56,586 140,000 145,000 34,670 7,000 383,256	2017-2018 ACTUAL 56,718 101,476 138,552 33,623 9,740 340,109	2018-2019 BUDGET 58,420 104,600 142,800 34,700 12,000 352,520	2018-2019 APPROP. 64,262 115,060 157,080 38,170 13,200 387,772
30-0100 30-0200 30-0300 30-0400 30-0500 TOTAL COMPEN TAXES TO BE PAID B	Director of Health Services Nurses Physicians Podiatrist Health Service Assistant SATION Y TOWNSHIP Medicare Expenses	56,586 140,000 145,000 34,670 7,000 <b>383,256</b>	56,718 101,476 138,552 33,623 9,740	58,420 104,600 142,800 34,700 12,000	64,262 115,060 157,080 38,170 13,200
30-0200 30-0300 30-0400 30-0500 TOTAL COMPEN TAXES TO BE PAID B	Nurses Physicians Podiatrist Health Service Assistant SATION Y TOWNSHIP Medicare Expenses	140,000 145,000 34,670 7,000 <b>383,256</b>	101,476 138,552 33,623 9,740	104,600 142,800 34,700 12,000	115,060 157,080 38,170 13,200
30-0300 30-0400 30-0500 TOTAL COMPEN TAXES TO BE PAID B	Physicians Podiatrist Health Service Assistant SATION Y TOWNSHIP Medicare Expenses	145,000 34,670 7,000 <b>383,256</b>	138,552 33,623 9,740	142,800 34,700 12,000	157,080 38,170 13,200
30-0400 30-0500 TOTAL COMPEN TAXES TO BE PAID B	Podiatrist Health Service Assistant SATION Y TOWNSHIP Medicare Expenses	34,670 7,000 383,256	33,623 9,740	34,700 12,000	38,170 13,200
30-0500 TOTAL COMPEN TAXES TO BE PAID B	Health Service Assistant SATION Y TOWNSHIP Medicare Expenses	7,000 383,256	9,740	12,000	13,200
TOTAL COMPEN	SATION Y TOWNSHIP Medicare Expenses	383,256			
TAXES TO BE PAID B	Y TOWNSHIP Medicare Expenses		340,109	352,520	387,772
	Medicare Expenses	E 100			
00.1000		E 100			
30-1000		5,100	4,790	5,112	5,623
30-1100	FICA Expenses	21,800	18,059	21,900	24,090
TOTAL TAXES TO	BE PAID BY TOWNSHIP	26,900	22,849	27,012	29,713
EMPLOYEE BENEFITS					
30-1300	IMRF Expenses	18,400	8,217	9,100	10,010
30-1700	Employee Health Insurance	-	-	-	-
30-1800	Employee Life Insurance	100	-	-	-
TOTAL EMPLOYE	E BENEFITS	18,500	8,217	9,100	10,010
EMPLOYEE EXPENSE	S				
30-1600	Professional Development	500	125	200	220
30-1700	Transportation and Travel	500	-	200	220
30-1800	Conferences and Meetings	400	_	200	220
TOTAL EMPLOYE	E EXPENSES	1,400	125	600	660
	TOTAL PERSONNEL SERVICES	430,056	371,300	389,232	428,155
OPERATING EXP	ENSES				
ACCOUNT NO.	DESCRIPTION	2017-2018 BUDGET	2017-2018 ACTUAL	2018-2019 BUDGET	2018-2019 APPROP.
31-1000	Publishing and Advertising	300		150	145

ACCOUNT NO.	DESCRIPTION	BUDGET	ACTUAL	BUDGET	APPROP.
31-1000	Publishing and Advertising	300	-	150	165
31-1100	Postage and Delivery	50	-	50	55
31-1200	Publications and Subscriptions	25	-	25	28
31-1400	Contingencies	500	150	200	220
31-1410	Special Events	500	-	250	275
31-1900	Licensing and Application Fees	150	-	-	-
31-2000	Medical Supplies	9,500	4,311	5,000	5,500
31-2100	Medications and Vaccinations	1,000	-	1,000	1,100
	TOTAL OPERATING EXPENSES	12,025	4,461	6,675	7,343
CONTRACTUAL	SERVICES				
32-1000	Printing	500	528	600	660
32-1100	Technology and Automation Services	1,000	1,718	1,800	1,980
32-1200	Memberships and Dues	100	-	100	110
32-1700	Disposal of Medical Waste	400	380	400	-
	TOTAL CONTRACTUAL SERVICES	2,000	2,626	2,900	2,750

#### SUPPLIES AND MATERIALS

		TOTAL HEALTH SERVICES	450,331	379,778	401,207	440,888
		TOTAL SUPPLIES AND MATERIALS	6,250	1,391	2,400	2,640
_	33-1410	Sanitation and Cleaning Supplies	200	-	200	220
	33-1400	Other Supplies and Materials	3,000	1,100	1,200	1,320
	33-1300	Furniture	500	-	-	-
	33-1200	Office Equipment	300	-	-	-
	33-1100	Technology Equipment	750	-	500	550
	33-1000	Office Supplies	1,500	291	500	550

#### SPECIAL SERVICES DEPARTMENT

#### SENIOR SERVICES

		2017-2018	2017-2018	2018-2019	2018-2019
ACCOUNT NO.	DESCRIPTION	BUDGET	ACTUAL	BUDGET	APPROP.
40-1000	Senior Advisory Board Expenses	600	159	200	220
40-1100	Special Event Expenses	1,000	1,748	2,000	2,200
40-1200	Service Contract Agreements	15,100	16,200	17,300	19,030
40-1300	P.A.T.S.E. Transportation Agreement	12,000	12,000	12,000	13,200
40-1400	Contingencies	2,000	4,616	5,000	5,500
40-1500	Income Tax Service Expenses	700	454	500	550
40-1600	SHIP Expenses	1,500	-	-	-
TOTAL SENIOR SERVICES		32,900	35,176	37,000	40,700

#### COMMUNITY SUPPORT SERVICES

ACCOUNT NO.	DESCRIPTION	2017-2018 BUDGET	2017-2018 ACTUAL	2018-2019 BUDGET	2018-2019 APPROP.
60-1000	Food Pantry Expenses	500	2,544	3,000	3,300
60-1010	Holiday Meal Distribution	3,500	4,700	5,000	5,500
60-1100	Special Events	1,000	-	-	-
60-1110	School Supply Program	1,000	191	300	330
60-1400	Contingencies	300	-		
	TOTAL COMMUNITY SUPPORT SERVICES	6,300	7,434	8,300	9,130
	TOTAL SPECIAL SERVICES DEPARTMENT	39,200	42,611	45,300	49,830

#### ESTIMATED REVENUES

#### TOWN FUND

ACCOUNT NO.	DESCRIPTION	2017-2018 BUDGET	2017-2018 ACTUAL	2018-2019 BUDGET
ACCOUNTINO:	DESCRIPTION	BODGEI	ACIUAL	DODGLI
00-1000	Property Taxes	905,000	892,670	905,000
00-2000	Replacements Taxes	20,000	21,639	20,000
00-3000	Health Service Clinic Fees	20,000	21,613	20,000
00-4000	Interst Received / Investments	4,000	7,127	4,000
00-5000	Donations	9,000	9,268	9,000
00-8000	Coast to Coast Prescription Cards	400	458	400
00-9000	Other Sources	2,500	3,035	2,500
	TOTAL TOWN FUND	960,900	955,810	960,900

#### Township of Palos Town Fund Expenses Fiscal Year 2018-2019 GENERAL ASSISTANCE

PERSONNEL SERVICES

COMPENSATION

ACCOUNT NO.	DESCRIPTION	2017-2018 BUDGET	2017-2018 ACTUAL	2018-2019 BUDGET	2018-2019 APPROP.	
70-0100 Director of General Assistance		36,696	36,626	37,800	41,580	
TOTAL COMPEN	TOTAL COMPENSATION		36,626	37,800	41,580	
TAXES TO BE PAID B						
70-1000	Medicare Expenses	600	531	618	680	
70-1100	FICA Expenses	2,880	2,271	3,000	3,300	
TOTAL TAXES TO	BE PAID BY TOWNSHIP	3,480	2,802	3,618	3,980	
EMPLOYEE BENEFITS		( 100		/ / 75	7040	
70-1300	IMRF Expenses	6,480	5,855	6,675	7,343	
TOTAL EMPLOYE	E BENEFITS	6,480	5,855	6,675	7,343	
	TOTAL PERSONNEL SERVICES	46,656	45,284	48,093	52,902	
OPERATING EXP	PENSES					
		2017-2018	2017-2018	2018-2019	2018-2019	
ACCOUNT NO.	DESCRIPTION	BUDGET	ACTUAL	BUDGET	APPROP.	
71-1000	Publishing and Advertising	-	-	-	-	
71-1100	Postage and Delivery	-	-	-	-	
71-1200	Publications and Subscriptions	-	-	-	-	
71-1400	Contingencies	200	200	300	330	
	TOTAL OPERATING EXPENSES	200	200	300	330	
SUPPLIES AND N	ATERIALS					
73-1000	Office Supplies	500	150	500	550	
73-1100	Technology Equipment	-	-	-	-	
73-1200	Office Equipment	-	-	-		
73-1300	Furniture	-	-	-		
73-1400	Other Supplies and Materials				-	
	TOTAL SUPPLIES AND MATERIALS	500	150	500	550	
HOME RELIEF - C	CONTRACTUAL SERVICES					
74-1000	Physician Services	-	-	-	-	
74-1100	Hospital Services (In-Patient)	-	-	-	-	
74-1200	Hospital Services (Out-Patient)	-	-	-	-	
74-1300	Drugs	-	-	-	-	
74-1400	Dental Services	-	-	-	-	
74-1500	Falt Grant (Cash)	-	-	-	-	
74-1600	Fuel	2,500	2,190	2,500	2,750	
74-1700	Utilities	2,500	2,190	2,500	2,750	
74-1800	Shelter	40,600	39,201	40,000	44,000	
74-1900	Transportation	-	-	-	-	
74-2000	Ambulance Service					
	TOTAL HOME RELIEF	45,600	43,581	45,000	49,500	

HOME RELIEF -	COMMODITIES				
75-1000	Food	10,000	8,760	9,000	9,900
75-1100	Personal Incidentals	3,000	2,409	2,500	2,750
	TOTAL COMMODITIES	13,000	11,169	11,500	12,650
HOME RELIEF - 76-1000	OTHER EXPENDITURES Contingencies	4,000	655	2,000	2,200
	TOTAL COMMODITIES	4,000	655	2,000	2,200

#### ESTIMATED REVENUES

#### GENERAL ASSISTANCE FUND

ACCOUNT NO.	DESCRIPTION	2017-2018 BUDGET	2017-2018 ACTUAL	2018-2019 BUDGET
01-1000	Property Taxes	105,000	105,150	111,000
01-4000	Replacements Taxes	200	325	325
	TOTAL GENERAL ASSISTANCE	105,200	105,475	111,325

**ORDINANCE 2018-O-01 ADOPTED** this 25<sup>th</sup> day of June, 2018, by the BOARD OF TRUSTEES OF PALOS TOWNSHIP, Cook County, Illinois.

	YES	NO	ABSTAIN	ABSENT
TRUSTEE SHARON M. BRANNIGAN				
TRUSTEE PAM JEANS				
TRUSTEE R. CHRIS RILEY				
TRUSTEE BRENT WOODS				
SUPERVISOR COLLEEN GRANT SCHUMANN				

SUPERVISOR COLLEEN GRANT SCHUMANN

CLERK JANE NOLAN

STATE OF ILLINOIS ) ) SS. COUNTY OF COOK )

### PALOS TOWNSHIP ROAD AND BRIDGE CERTIFICATE OF ESTIMATED REVENUES

The undersigned, the duly elected Supervisor and Chief Fiscal Officers 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, 2018 and ending on March 31, 2019 are as follows:

c	Ο	11	R	r	F		
J	U	U	1				

#### ESTIMATED AMOUNT

#### TOWN FUND

Net Property Tax Receipts	\$	905,000
Personal Property Replacement Tax	\$	20,000
Health Service Clinic Fees	\$	20,000
Interest Received / Investments	\$	4,000
Donations	\$	9,000
Inter-fund Loans	\$	-
Grants / Intergovernmental	\$	-
SHIP Grant	\$	-
Coast to Coast Prescription Discount Cards	\$	400
Other Sources	<u>\$</u>	<u>2,500</u>
TOTAL ESTIMATED TOWN REVENUES	\$	960,900
GENERAL ASSISTANCE FUND		
Net Property Tax Receipts	\$	111,000

Other Sources	<u>\$</u>	<u>325</u>
TOTAL ESTIMATED GENERAL ASSISTANCE REVENUES	\$	111,325

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

Dated: \_\_\_\_\_

Supervisor/Chief Fiscal Officer

STATE OF ILLINOIS ) ) SS. COUNTY OF COOK )

#### TOWN OF PALOS

#### CLERK'S CERTIFICATE

I, Jane Nolan, DO HEREBY CERTIFY that I am the duly elected and qualified Town Clerk of the Township of Palos, Cook County, Illinois, and as such Town Clerk I am the keeper and custodian of the records of Palos Township.

I DO FURTHER CERTIFY that the attached and following is a true and correct copy of Ordinance 2018- O - 01, entitled

### BUDGET & APPROPRIATION ORDINANCE FOR PALOS TOWNSHIP, COOK COUNTY, ILLINOIS FOR THE FISCAL YEAR COMMENCING APRIL 1, 2018 AND ENDING MARCH 31, 2019

and was duly adopted at a regular meeting of the Palos Township Board of Trustees held on June 25, 2018 pursuant to due and proper notice.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of Palos Township on

This 25<sup>th</sup> day of June, 2018.

JANE NOLAN, TOWNSHIP CLERK

(SEAL)

#### Backup material for agenda item:

5. Consideration of Ordinance #2018-01-O Adopting Annual Road and Bridge Fund Budget and Appropriation

# THE TOWNSHIP OF PALOS ROAD AND BRIDGE DISTRICT COOK COUNTY, ILLINOIS

# ORDINANCE NUMBER 2018-01-O

# ORDINANCE ADOPTING THE ANNUAL BUDGET AND APPROPRIATION FOR THE ROAD AND BRIDGE DISTRICT OF THE TOWNSHIP OF PALOS

# **COLLEEN GRANT SCHUMANN, SUPERVISOR**

# JANE NOLAN, Clerk

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

TRUSTEES

## **ORDINANCE 2018-01-O**

### ANNUAL BUDGET AND APPROPRIATION ORDINANCE FOR 2018/2019 OF THE TOWN OF PALOS ROAD DISTRICT IN THE COUNTY OF COOK, STATE OF ILLINOIS, FOR THE FISCAL YEAR BEGINNING APRIL 1, 2018 AND ENDING MARCH 31, 2019

WHEREAS, the Highway Commissioner of the Town of Palos Road District, Cook County, Illinois, pursuant to Section 6-501 of the Highway Code of the State of Illinois, did, at least thirty (30) days prior to the public meeting required thereon by said Section, prepare a Tentative Budget and Appropriation Ordinance for the 2018-2019 fiscal year and file the same with the Clerk of said Road District; and

WHEREAS, the Clerk of said Road District, pursuant to said Section 6-501, made

such Tentative Budget and Appropriation Ordinance conveniently available to public inspection on May 24, 2018, said date being more than thirty (30) days prior to final action thereon; and

WHEREAS, pursuant to said Section 6-501, a public hearing was held before the Town Board of Trustees on June 25, 2018, being prior to the last day of the first quarter of the fiscal year;

WHEREAS, pursuant to Section 6-501, notice of such hearing and notice of the availability of said Tentative Budget and Appropriation Ordinance for public inspection was published in accordance with state statutes in a newspaper published in said Road District; and

WHEREAS, the Board of Trustees at a meeting held June 25, 2018, did adopt said 2018-2019 Budget and Appropriation Ordinance for the Town of Palos Road District as presented;

**NOW THEREFORE BE IT ORDAINED** by the Board of Trustees of the Town of Palos, Cook County, Illinois, pursuant to Section 803 of the Municipal Budget Law of the State of Illinois that the fiscal year of the Town of Palos Road District is hereby fixed and declared to be from April 1, 2018 to March 31, 2019.

**NOW THEREFORE BE IT ORDAINED FURTHER** by the Board of Trustees of the Town of Palos, pursuant to Section 803 of the Municipal Budget Law of the State of Illinois, and Section 6-501 of the Highway Code of the State of Illinois that the following combined Annual Budget and Appropriation Ordinance of the Town of Palos Road District containing an estimate of expenditures from said fund and appropriating such sums of money as are deemed necessary to defray all necessary expenses and liabilities of said Road District and specifying the objects and purposes for which such appropriations are made and the amount appropriated for each object or purpose for said fiscal year shall be in full force and effect from and after this date.

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### Township of Palos ROAD AND BRIDGE DISTRICT Fiscal Year 2018-2019

#### PART I. GENERAL ROAD FUND

ROAD CONSTR	RUCTION	2017-2018	2017-2018	2018-2019	2018-2019
ACCOUNT NC	DESCRIPTION	BUDGET	ACTUAL	BUDGET	APPROP.
5003	Maintenance of Street Lights	5,500	1,766	2,500	5,500
5013	Maintenance of Roads	85,000	13,470	15,000	85,000
5023	Compliance with ADA	10,000			10,000
TOTAL ROAD C	CONSTRUCTION	100,500	15,236	BUDGET           1,766         2,500           13,470         15,000           -         -           15,236         17,500           54,638         55,000           12,745         15,000           82,646         85,000           5,275         5,500           -         -           155,304         160,500           31,685         32,000           20,350         25,000           52,035         57,000           49,098         51,062           10,861         11,000           -         -           -         -           696         1,000           3,756         3,910           3,642         5,000           2,961         3,500           1,520         1,520           7,844         7,915           80,379         84,907	100,500
ROAD MAINTE	NANCE				
5103	Labor	28,000	54,638	55,000	57,750
5113	Materials and Supplies	40,000	12,745	15,000	15,750
5123	Machinery Rental	47,600	82,646	85,000	89,250
5133	Light Rental	14,900	5,275	5,500	5,775
5143	Equipment Purchase	11,500	-	-	-
TOTAL ROAD A	AINTENANCE	142,000	155,304	160,500	168,525
	IION				
5303	Rental of Equipment	26,820	31 685	32 000	35,200
5313	Labor	1,400			27,500
TOTAL WEED P		28,220			62,700
		_0,0	02,000	0.,000	02,700
ADMINISTRATI	ON				
6903	Office Help	48,000	49,098	51,062	56,168
6913	Legal Service	20,000	10,861	11,000	12,100
6923	Insurance	26,000	-	-	-
6933	Bonds	50	-	-	-
6943	Publication	1,700	696	1,000	1,100
6953	FICA Expenses	4,100	3,756	3,910	4,301
6963	Office Medical Insurance	14,000	3,642	5,000	5,500
6973	Travel	4,000	2,961	3,500	3,850
6983	Telephone	2,550	1,520	1,520	1,672
6993	IMRF Exenses	8,200	7,844	7,915	8,707
TOTAL ADMINI	STRATION	128,600	80,379	84,907	93,398
	TOTAL GENERAL ROAD FUND	399,320	302,953	319,907	425,123

#### PART II. SPECIAL HARD ROAD FUND

MAINTENANCE	OF HARD ROADS	2017-2018	2017-2018	2018-2019	2018-2019
ACCOUNT NO.	DESCRIPTION	BUDGET	ACTUAL	BUDGET	APPROP.
5813	Materials and Supplies	98,003	38,489	98,003	98,003
5823	Hired Machinery	101,140	114,926	101,140	115,000
5853	Drainage Facility Construction	53,299	41,676	53,299	53,299
5863	Paving	435,560	242,642	435,560	421,700
TOTAL MAINTEN	ANCE OF HARD ROADS	688,002	437,733	688,002	688,002
	TOTAL SPECIAL HARD ROAD FUND	688,002	437,733	688,002	688,002

#### ESTIMATE OF REVENUES

TOTAL REVENUES	603,292
Property Taxes - Permanent Hard Road Tax	386,442
Interest Income	3,300
Inspection Fees	50
Miscellaneous Revenues	7,500
Replacement Taxes	16,000
Property Taxes - General Road Fund	190,000

## PART III:

### **BUDGET AND APPROPRIATION**

That there is hereby budgeted and appropriated for the use of this Road District for road purposes for the said fiscal year the sum of FOUR HUNDRED TWENTY-FIVE THOUSAND ONE HUNDRED TWENTY-THREE DOLLARS AND NO/100 (\$425,123) DOLLARS from the General Road Fund, and the sum of SIX HUNDRED EIGHTY-EIGHT THOUSAND TWO DOLLARS (\$688,002) DOLLARS from the Special Hard Road Fund, such sums being divided among the several objects and purposes specified and enumerated and in the particular amounts stated for such funds in Parts II and IV and said statements in Parts II and III hereof entitled: "Estimated Expenditures (Constituting the Appropriations For the Fiscal Year April 1, 2018 to March 31, 2019 as provided for in Part II of this Ordinance)" and "Estimated Expenditures (Constituting the Appropriations For the Fiscal Year April 1, 2018 to March 31, 2019 as provided for in Part IV of this Ordinance)" are hereby incorporated by reference as part of this Part V, with the same effect as if said statements were repeated, in their entirety; and that this Part V shall be and is the annual appropriation ordinance of this Road District approved by the Town Board of Trustees directed by Section 6-501 of the Highway Code of the State of Illinois, and shall be in full force and effect from and after this date.

(Remainder of this Page Intentionally Left Blank)

**Ordinance 2018-01-O APPROVED**: June 25, 2018 by the Board of Trustees of the Town of Palos, Cook County, State of Illinois, upon roll call vote as follows:

	YES	NO	ABSTAIN	ABSENT
TRUSTEE SHARON M. BRANNIGAN				
TRUSTEE PAM JEANS				
TRUSTEE R. CHRIS RILEY				
TRUSTEE BRENT WOODS				
SUPERVISOR COLLEEN GRANT SCHUMANN				

SUPERVISOR COLLEEN GRANT SCHUMANN

CLERK JANE NOLAN

STATE OF ILLINOIS ) ) SS. COUNTY OF COOK )

TOWN OF PALOS

# CLERK'S CERTIFICATE

I, Jane Nolan, DO HEREBY CERTIFY that I am the duly elected and qualified Town Clerk of the Township of Palos, Cook County, Illinois, and as such Town Clerk I am the keeper and custodian of the records of Palos Township.

I DO FURTHER CERTIFY that the attached and following is a true and correct copy of Ordinance 2018-01-O, entitled

# ANNUAL BUDGET AND APPROPRIATION ORDINANCE FOR 2018/2019 OF THE TOWN OF PALOS ROAD DISTRICT IN THE COUNTY OF COOK, STATE OF ILLINOIS, FOR THE FISCAL YEAR BEGINNING APRIL 1, 2018 AND ENDING MARCH 31, 2019

and was duly adopted at a regular meeting of the Palos Township Board of Trustees held on June 25, 2018 pursuant to due and proper notice.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of Palos Township on

this 25th day of June, 2018.

JANE NOLAN, TOWNSHIP CLERK

(SEAL)

# Backup material for agenda item:

6. Consideration of Resolution 2018-R-01, Adopting the Prevailing Wage for 2018-2019 for The Town of Palos

## **RESOLUTION 2018-** -R

# A RESOLUTION OF 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 the Prevailing Wage Act, approved June 26, 1941, as amended, being 820 ILCS 130/0.01 through 130/12 (the "Act"); and

**WHEREAS**, the Act requires that during the month of June of each calendar year the Palos Township (the "Township") investigate and ascertain the prevailing rate of wages, as defined in said Act, in the "locality" of the Township for laborers, mechanics and other workers performing construction of public works for the Palos Township;

**NOW, THEREFORE, IT IS HEREBY ORDAINED** by the Palos Township Board, Cook County, Illinois, as follows:

**Section 1:** To the extent and as required by the Act, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in the 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, as determined by the Department of Labor of the State of Illinois (the "Department"), a copy of those determinations 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 shall supersede the Department's June determination and apply to any and all public works construction or demolition undertaken by the Township. The definition of any terms appearing in this Resolution which are also used in the Act shall be the same as in the Act.

**Section 2:** Nothing herein contained is intended to apply nor shall be construed to apply said prevailing rate of wages as herein ascertained to any work or employment performed on behalf of the Township except public works construction or demolition to the extent required by the Act.

**Section 3:** The Township Clerk shall publicly post or keep available for inspection by any interested party in the main office of the Palos Township this determination of prevailing rate of wages. 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, and for works awarded to a contractor without a public bid, contract or project specification, shall be attached to the purchase order related to the work to be done or in a separate document.

**Section 4:** The Township Clerk shall promptly file a certified copy of this Resolution with the Illinois Department of Labor in Springfield, Illinois.

Section 5: Within thirty (30) days after filing a certified copy of this Resolution with the

Illinois Department of Labor, the Township clerk shall post a notice of this determination on the Township's website with a hyperlink to the prevailing wage schedule for the locality that is published on the official website of the Township.

**Section 6:** The Township clerk shall mail a copy of this Resolution to any employer, and to any association of employers and to any person or association of employees who have filed or file 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.

PASSED THIS 25<sup>th</sup> day of June, 2018.

APPROVED:

(SEAL)

Supervisor, Palos Township

ATTEST:

Clerk, Palos Township

STATE OF ILLINOIS	)	
	)	SS
COUNTY OF COOK	)	

## **TOWNSHIP CLERK'S CERTIFICATION**

I, the undersigned, do hereby certify that I am the Palos Township Clerk, Cook County, Illinois, and as such official, I am keeper of the records, ordinances, files and seal of said Township, and

I HEREBY CERTIFY that the foregoing instrument is a true and correct copy of Resolution No. 2018- - R:

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

adopted at a duly called Regular Meeting of the Palos Township, held at 10802 S. Roberts Road, Palos Hills, Illinois, in said Township at 7:00 p.m. on the 25<sup>th</sup> day of June, 2018.

I do further certify that the deliberations of the Palos Township on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the Palos Township Code of the State of Illinois, as amended, and that the Township Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Palos Township Board.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said Township at 10802 S. Roberts Road, Palos Hills, Illinois, this 25<sup>th</sup> day of June, 2018.

Township Clerk, Palos Township

[SEAL]

Prevailing Wage rates for Cook County												
effective Sept. 1, 2017 Trade Title	Region	Туре	Class	Base Wage	Fore- man Wage	M-F OT	OSA	OSH	H/W	Pension	Vacation	Training
ASBESTOS ABT-GEN	ALL	ALL		41.20	42.20	1.5	1.5	2	14.65	12.32	0.00	0.50
ASBESTOS ABT-MEC	ALL	BLD		37.46	39.96	1.5	1.5	2	11.62	11.06	0.00	0.72
BOILERMAKER	ALL	BLD		48.49	52.86	2	2	2	6.97	19.61	0.00	0.90
BRICK MASON	ALL	BLD		45.38	49.92	1.5	1.5	2	10.45	16.68	0.00	0.90
CARPENTER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
CEMENT MASON	ALL	ALL		44.25	46.25	2	1.5	2	14.00	17.16	0.00	0.92
CERAMIC TILE FNSHER	ALL	BLD		<mark>38.56</mark>	<mark>38.56</mark>	1.5	1.5	2	<mark>10.65</mark>	<mark>11.18</mark>	0.00	<mark>0.68</mark>
COMM. ELECT.	ALL	BLD		43.10	45.90	1.5	1.5	2	8.88	13.22	1.00	0.85
ELECTRIC PWR EQMT OP	ALL	ALL		50.50	55.50	1.5	1.5	2	11.69	16.69	0.00	3.12
ELECTRIC PWR GRNDMAN	ALL	ALL		39.39	55.50	1.5	1.5	2	9.12	13.02	0.00	2.43
ELECTRIC PWR LINEMAN	ALL	ALL		50.50	55.50	1.5	1.5	2	11.69	16.69	0.00	3.12
ELECTRICIAN	ALL	ALL		47.40	50.40	1.5	1.5	2	14.33	16.10	1.00	1.18
ELEVATOR CONSTRUCTOR	ALL	BLD		51.94	58.43	2	2	2	14.43	14.96	4.16	0.90
FENCE ERECTOR	ALL	ALL		39.58	41.58	1.5	1.5	2	13.40	13.90	0.00	0.40
GLAZIER	ALL	BLD		42.45	43.95	1.5	1.5	2	14.04	20.14	0.00	0.94
HT/FROST INSULATOR	ALL	BLD		50.50	53.00	1.5	1.5	2	12.12	12.96	0.00	0.72
IRON WORKER	ALL	ALL		47.33	49.33	2	2	2	14.15	22.39	0.00	0.35
LABORER	ALL	ALL		41.20	41.95	1.5	1.5	2	14.65	12.32	0.00	0.50
LATHER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
MACHINIST	ALL	BLD		<mark>47.56</mark>	<mark>50.06</mark>	1.5	1.5	2	7.05	8.95	1.85	<mark>1.47</mark>
MARBLE FINISHERS	ALL	ALL		33.95	33.95	1.5	1.5	2	10.45	15.52	0.00	0.47
MARBLE MASON	ALL	BLD		44.63	49.09	1.5	1.5	2	10.45	16.28	0.00	0.59
MATERIAL TESTER I	ALL	ALL		31.20	31.20	1.5	1.5	2	14.65	12.32	0.00	0.50
MATERIALS TESTER II	ALL	ALL		36.20	36.20	1.5	1.5	2	14.65	12.32	0.00	0.50
MILLWRIGHT	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63

OPERATING ENGINEER	ALL	BLD	1	50.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	2	48.80	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	3	46.25	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	4	44.50	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	5	53.85	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	6	51.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	7	53.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	FLT	1	55.90	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	2	54.40	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	3	48.40	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	4	40.25	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	5	57.40	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	6	38.00	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	HWY	1	48.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	2	47.75	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	3	45.70	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	4	44.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	5	43.10	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	6	51.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	7	49.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
ORNAMNTL IRON	ALL	ALL		46.75	49.25	2	2	2	13.90	19.79	0.00	0.75
WORKER												
PAINTER	ALL	ALL		45.55	51.24	1.5	1.5	1.5	11.56	11.44	0.00	1.87
PAINTER SIGNS	ALL	BLD		37.45	42.05	1.5	1.5	2	2.60	3.18	0.00	0.00
PILEDRIVER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
PIPEFITTER	ALL	BLD		47.50	50.50	1.5	1.5	2	<mark>10.05</mark>	17.85	0.00	<mark>2.12</mark>
PLASTERER	ALL	BLD		42.75	45.31	1.5	1.5	2	14.00	15.71	0.00	0.89
PLUMBER	ALL	BLD		49.25	52.20	1.5	1.5	2	14.34	13.35	0.00	1.28
ROOFER	ALL	BLD		42.30	45.30	1.5	1.5	2	9.08	12.14	0.00	0.58
SHEETMETAL WORKER	ALL	BLD		43.50	46.98	1.5	1.5	2	11.03	23.43	0.00	0.78
SIGN HANGER	ALL	BLD		31.31	33.81	1.5	1.5	2	4.85	3.28	0.00	0.00

SPRINKLER FITTER	ALL	BLD		47.20	49.20	1.5	1.5	2	12.25	11.55	0.00	0.55
STEEL ERECTOR	ALL	ALL		42.07	44.07	2	2	2	13.45	19.59	0.00	0.35
STONE MASON	ALL	BLD		45.38	49.92	1.5	1.5	2	10.45	16.68	0.00	0.90
TERRAZZO FINISHER	ALL	BLD		40.54	40.54	1.5	1.5	2	10.65	12.76	0.00	0.73
TERRAZZO MASON	ALL	BLD		44.38	47.88	1.5	1.5	2	10.65	14.15	0.00	0.82
TILE MASON	ALL	BLD		<mark>45.49</mark>	<mark>49.49</mark>	1.5	1.5	2	<mark>10.65</mark>	<mark>13.88</mark>	0.00	<mark>0.86</mark>
TRAFFIC SAFETY WRKR	ALL	HWY		33.50	<mark>35.85</mark>	1.5	1.5	2	6.00	7.25	0.00	0.50
TRUCK DRIVER	E	ALL	1	35.60	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	E	ALL	2	35.85	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	Е	ALL	3	36.05	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	E	ALL	4	36.25	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	W	ALL	1	35.98	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TRUCK DRIVER	W	ALL	2	36.13	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TRUCK DRIVER	W	ALL	3	36.33	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TRUCK DRIVER	W	ALL	4	36.53	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TUCKPOINTER	ALL	BLD		45.42	46.42	1.5	1.5	2	8.32	15.42	0.00	0.80

### Legend

**M-F OT** Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

OSA Overtime pay required for every hour worked on Saturdays

**OSH** Overtime pay required for every hour worked on Sundays and Holidays

**H/W** Health/Welfare benefit

### **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; Batch 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; Crusher, 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. Boilers; 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 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

### **OPERATING ENGINEERS - HIGHWAY CONSTRUCTION**

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall 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

## 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, horses 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 Turnapulls or Turnatrailers 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 Turnatrailers or turnapulls 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 Expandable 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; Selfloading equipment like P.B. 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".

# Backup material for agenda item:

7. Consideration of Resolution #2018-01-R, Adopting the Prevailing Wage for 2018-2019 for the Road and Bridge District

## RESOLUTION 18 - - R

## A RESOLUTION ADOPTING PREVAILING WAGE RATES TO BE PAID TO LABORERS, MECHANICS AND OTHER WORKERS PERFORMING CONSTRUCTION OF PUBLIC WORKS FOR THE PALOS TOWNSHIP ROAD DISTRICT

**WHEREAS**, the State of Illinois has enacted the Prevailing Wage Act, approved June 26, 1941, as amended, being 820 ILCS 130/0.01 through 130/12 (the "Act"); and

**WHEREAS**, the Act requires that during the month of June of each calendar year Palos Township Road District of the Palos Township (the "Road District") investigate and ascertain the prevailing rate of wages, as defined in said Act, in the "locality" of the Palos Township Road District for laborers, mechanics and other workers performing construction of public works for Palos Township Road District;

**NOW, THEREFORE, IT IS HEREBY ORDAINED** by the Highway Commissioner of the Palos Township Road District, as follows:

**Section 1:** To the extent and as required by the Act, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in the construction of public works coming under the jurisdiction of the Road District is hereby ascertained to be the same as the prevailing rate of wages for construction work in Cook County, as determined by the Department of Labor of the State of Illinois (the "Department"), a copy of those determinations 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 shall supersede the Department's June determination and apply to any and all public works construction or demolition undertaken by the Road District. The definition of any terms appearing in this Resolution which are also used in the Act shall be the same as in the Act.

**Section 2:** Nothing herein contained is intended to apply nor shall be construed to apply said prevailing rate of wages as herein ascertained to any work or employment performed on behalf of this Road District except public works construction or demolition to the extent required by the Act.

**Section 3:** The Palos Township Road District Clerk shall publicly post or keep available for inspection by any interested party in the main office of the Road District this determination of prevailing rate of wages. 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, and for works awarded to a contractor without a public bid, contract or project specification, shall be attached to the purchase order related to the work to be done or in a separate document.

**Section 4:** The Palos Township Road District Clerk shall promptly file a certified copy of this Resolution with the Illinois Department of Labor in Springfield, Illinois.

**Section 5:** Within thirty (30) days after filing a certified copy of this Resolution with the Illinois Department of Labor, the Palos Township Road District clerk shall post a notice of this determination on the Road District's website with a hyperlink to the prevailing wage schedule for the locality that is published on the official website of the Department.

**Section 6:** The Palos Township Road District Clerk shall mail a copy of this Resolution to any employer, and to any association of employers and to any person or association of employees who have filed or file 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.

PASSED THIS 25<sup>th</sup> day of June, 2018.

APPROVED:

(SEAL)

Highway Commissioner, Palos Township Road District

ATTEST:

Clerk, Palos Township Road District

STATE OF ILLINOIS	)	
	)	SS
COUNTY OF COOK	)	

**CLERK'S CERTIFICATION** 

I, the undersigned, do hereby certify that I am the Palos Township Road District Clerk, Cook County, Illinois, and as such official, I am keeper of the records, resolutions, files and seal of said Road District, and

I HEREBY CERTIFY that the foregoing instrument is a true and correct copy of Resolution No. 18- -R:

# A RESOLUTION ADOPTING PREVAILING WAGE RATES TO BE PAID TO LABORERS, MECHANICS AND OTHER WORKERS PERFORMING CONSTRUCTION OF PUBLIC WORKS FOR THE PALOS TOWNSHIP ROAD DISTRICT

adopted at a duly called Regular Meeting of the Palos Township Road District, held at 10802 S. Roberts Road, Palos Hills, Illinois, in said Road District at 7:00 p.m. on the 25<sup>th</sup> day of June, 2018.

I do further certify that the deliberations of the Palos Township Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the Palos Township Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Palos Township Board.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said Palos Township Road District at 10802 S. Roberts Road, Palos Hills, Illinois, this 25<sup>th</sup> day of June, 2018.

Palos Township Road District Clerk

[SEAL]

Prevailing Wage rates for Cook County												
effective Sept. 1, 2017 Trade Title	Region	Туре	Class	Base Wage	Fore- man Wage	M-F OT	OSA	OSH	H/W	Pension	Vacation	Training
ASBESTOS ABT-GEN	ALL	ALL		41.20	42.20	1.5	1.5	2	14.65	12.32	0.00	0.50
ASBESTOS ABT-MEC	ALL	BLD		37.46	39.96	1.5	1.5	2	11.62	11.06	0.00	0.72
BOILERMAKER	ALL	BLD		48.49	52.86	2	2	2	6.97	19.61	0.00	0.90
BRICK MASON	ALL	BLD		45.38	49.92	1.5	1.5	2	10.45	16.68	0.00	0.90
CARPENTER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
CEMENT MASON	ALL	ALL		44.25	46.25	2	1.5	2	14.00	17.16	0.00	0.92
CERAMIC TILE FNSHER	ALL	BLD		<mark>38.56</mark>	<mark>38.56</mark>	1.5	1.5	2	<mark>10.65</mark>	<mark>11.18</mark>	0.00	<mark>0.68</mark>
COMM. ELECT.	ALL	BLD		43.10	45.90	1.5	1.5	2	8.88	13.22	1.00	0.85
ELECTRIC PWR EQMT OP	ALL	ALL		50.50	55.50	1.5	1.5	2	11.69	16.69	0.00	3.12
ELECTRIC PWR GRNDMAN	ALL	ALL		39.39	55.50	1.5	1.5	2	9.12	13.02	0.00	2.43
ELECTRIC PWR LINEMAN	ALL	ALL		50.50	55.50	1.5	1.5	2	11.69	16.69	0.00	3.12
ELECTRICIAN	ALL	ALL		47.40	50.40	1.5	1.5	2	14.33	16.10	1.00	1.18
ELEVATOR CONSTRUCTOR	ALL	BLD		51.94	58.43	2	2	2	14.43	14.96	4.16	0.90
FENCE ERECTOR	ALL	ALL		39.58	41.58	1.5	1.5	2	13.40	13.90	0.00	0.40
GLAZIER	ALL	BLD		42.45	43.95	1.5	1.5	2	14.04	20.14	0.00	0.94
HT/FROST INSULATOR	ALL	BLD		50.50	53.00	1.5	1.5	2	12.12	12.96	0.00	0.72
IRON WORKER	ALL	ALL		47.33	49.33	2	2	2	14.15	22.39	0.00	0.35
LABORER	ALL	ALL		41.20	41.95	1.5	1.5	2	14.65	12.32	0.00	0.50
LATHER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
MACHINIST	ALL	BLD		<mark>47.56</mark>	<mark>50.06</mark>	1.5	1.5	2	7.05	8.95	1.85	<mark>1.47</mark>
MARBLE FINISHERS	ALL	ALL		33.95	33.95	1.5	1.5	2	10.45	15.52	0.00	0.47
MARBLE MASON	ALL	BLD		44.63	49.09	1.5	1.5	2	10.45	16.28	0.00	0.59
MATERIAL TESTER I	ALL	ALL		31.20	31.20	1.5	1.5	2	14.65	12.32	0.00	0.50
MATERIALS TESTER II	ALL	ALL		36.20	36.20	1.5	1.5	2	14.65	12.32	0.00	0.50
MILLWRIGHT	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63

OPERATING ENGINEER	ALL	BLD	1	50.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	2	48.80	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	3	46.25	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	4	44.50	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	5	53.85	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	6	51.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	7	53.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	FLT	1	55.90	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	2	54.40	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	3	48.40	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	4	40.25	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	5	57.40	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	6	38.00	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	HWY	1	48.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	2	47.75	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	3	45.70	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	4	44.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	5	43.10	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	6	51.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	7	49.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
ORNAMNTL IRON	ALL	ALL		46.75	49.25	2	2	2	13.90	19.79	0.00	0.75
WORKER												
PAINTER	ALL	ALL		45.55	51.24	1.5	1.5	1.5	11.56	11.44	0.00	1.87
PAINTER SIGNS	ALL	BLD		37.45	42.05	1.5	1.5	2	2.60	3.18	0.00	0.00
PILEDRIVER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
PIPEFITTER	ALL	BLD		47.50	50.50	1.5	1.5	2	<mark>10.05</mark>	17.85	0.00	<mark>2.12</mark>
PLASTERER	ALL	BLD		42.75	45.31	1.5	1.5	2	14.00	15.71	0.00	0.89
PLUMBER	ALL	BLD		49.25	52.20	1.5	1.5	2	14.34	13.35	0.00	1.28
ROOFER	ALL	BLD		42.30	45.30	1.5	1.5	2	9.08	12.14	0.00	0.58
SHEETMETAL WORKER	ALL	BLD		43.50	46.98	1.5	1.5	2	11.03	23.43	0.00	0.78
SIGN HANGER	ALL	BLD		31.31	33.81	1.5	1.5	2	4.85	3.28	0.00	0.00

SPRINKLER FITTER	ALL	BLD		47.20	49.20	1.5	1.5	2	12.25	11.55	0.00	0.55
STEEL ERECTOR	ALL	ALL		42.07	44.07	2	2	2	13.45	19.59	0.00	0.35
STONE MASON	ALL	BLD		45.38	49.92	1.5	1.5	2	10.45	16.68	0.00	0.90
TERRAZZO FINISHER	ALL	BLD		40.54	40.54	1.5	1.5	2	10.65	12.76	0.00	0.73
TERRAZZO MASON	ALL	BLD		44.38	47.88	1.5	1.5	2	10.65	14.15	0.00	0.82
TILE MASON	ALL	BLD		<mark>45.49</mark>	<mark>49.49</mark>	1.5	1.5	2	<mark>10.65</mark>	<mark>13.88</mark>	0.00	<mark>0.86</mark>
TRAFFIC SAFETY WRKR	ALL	HWY		33.50	<mark>35.85</mark>	1.5	1.5	2	6.00	7.25	0.00	0.50
TRUCK DRIVER	E	ALL	1	35.60	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	E	ALL	2	35.85	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	Е	ALL	3	36.05	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	E	ALL	4	36.25	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	W	ALL	1	35.98	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TRUCK DRIVER	W	ALL	2	36.13	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TRUCK DRIVER	W	ALL	3	36.33	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TRUCK DRIVER	W	ALL	4	36.53	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TUCKPOINTER	ALL	BLD		45.42	46.42	1.5	1.5	2	8.32	15.42	0.00	0.80

### Legend

**M-F OT** Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

OSA Overtime pay required for every hour worked on Saturdays

**OSH** Overtime pay required for every hour worked on Sundays and Holidays

**H/W** Health/Welfare benefit

### **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; Batch 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; Crusher, 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. Boilers; 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 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

### **OPERATING ENGINEERS - HIGHWAY CONSTRUCTION**

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall 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

## 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, horses 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 Turnapulls or Turnatrailers 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 Turnatrailers or turnapulls 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 Expandable 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; Selfloading equipment like P.B. 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".