

STATE OF ILLINOIS     )  
                                  ) SS.  
COUNTY OF COOK     )

**PALOS TOWNSHIP**

**CERTIFICATE**

The undersigned, Clerk of Palos Township and custodian of the records of Palos Township, hereby certifies that the attached Ordinance No. 09-4, entitled:

**AN ORDINANCE PROVIDING FOR THE LEVYING AND ASSESSMENT  
OF TAXES FOR THE TOWN OF PALOS, COOK COUNTY, ILLINOIS,  
FOR THE FISCAL YEAR COMMENCING ON APRIL 1, 2009 AND  
ENDING MARCH 31, 2010**

was duly adopted by the Palos Township Board at a regular meeting held on the 30<sup>th</sup> day of November, 2009 pursuant to due and proper notice. I further certify that the attached ordinance is a true and accurate copy of the original ordinance on file in the Office of the Palos Township Clerk.

IN WITNESS WHEREOF, I have hereunto set my hand and the Seal of Palos Township  
this the 30<sup>th</sup> day of November, 2009.

*Jane G. Nolan* (SEAL)  
PALOS TOWNSHIP CLERK

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COOK CO. CLERKS OFFICE  
DEC 01 2009  
DAVID ORR  
TAX EXTENSION DIVISION

STATE OF ILLINOIS     )  
                                  ) SS.  
COUNTY OF COOK       )

**PALOS TOWNSHIP**

**ORDINANCE NO. 09-4**

**AN ORDINANCE PROVIDING FOR THE LEVYING AND ASSESSMENT  
OF TAXES FOR THE TOWN OF PALOS, COOK COUNTY, ILLINOIS,  
FOR THE FISCAL YEAR COMMENCING ON APRIL 1, 2009 AND  
ENDING MARCH 31, 2010**

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

**SECTION 1 - INCORPORATION**

Heretofore, an ordinance entitled "BUDGET AND APPROPRIATION ORDINANCE  
FOR PALOS TOWNSHIP, COOK COUNTY, ILLINOIS, FOR THE FISCAL YEAR  
COMMENCING APRIL 1, 2009 AND ENDING MARCH 31, 2010" was duly passed and  
published according to law, there having been appropriated for the fiscal year beginning April 1,  
2009 and ending March 31, 2010 the sum of \$1,097,450.00 for the General Town Fund and  
\$159,100.00 for the General Assistance Fund for total appropriations for said fiscal year in the  
sum of \$1,256,550.00 for the objects and purposes as set forth therein. Said Budget and  
Appropriation Ordinance as adopted on June 30, 2009 is incorporated herein by this reference.

**SECTION 2 - TAX LEVY AMOUNT**

The PALOS TOWNSHIP BOARD, in accordance with the statutes in such case made and  
provided, has duly ascertained and hereby fixes and determines the total amount of appropriations  
for all corporate purposes legally made and to be collected from the tax levy for the current fiscal  
year to be the sum of \$770,000 for the Town Fund and \$78,000 for the General Assistance Fund,  
respectively, for a total levy in the sum of \$848,000.

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### SECTION 3 - TAX LEVY ITEMIZATION

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

#### TOWN FUND

The total amount of \$770,000.00 to be collected from the tax levy for the Town Fund is itemized below:

<u>ITEM</u>	<u>TOWN FUND APPROPRIATIONS</u>	<u>RECEIPTS FROM OTHER SOURCES</u>	<u>TO BE RAISED BY TAXATION</u>
1.1 <u>ADMINISTRATION</u>			
<u>PERSONNEL</u>			
Salaries	\$ 156,000	\$ 36,000	\$ 120,000
Employees Insurance (Health)	47,000	9,000	38,000
Pension Contribution (I.M.R.F.)	40,000	20,000	20,000
Unemployment Insurance	8,200	-0-	8,200
Worker's Compensation	-0-	-0-	-0-
Medicare	-0-	-0-	-0-
Social Security Contribution (F.I.C.A.)	15,000	3,200	11,800
Retirement Contribution	-0-	-0-	-0-
Bonds (Collector, Town Officer and Employees)	2,400	400	2,000
Subtotal Personnel	\$ 268,600	\$ 68,600	\$ 200,000
 <u>CONTRACTUAL SERVICES</u>			
Maintenance (Buildings)	\$ 68,000	\$ 32,000	\$ 36,000
Maintenance (Equipment)	4,000	2,000	2,000
Accounting Services	8,500	1,500	7,000
Legal Services	21,000	4,500	16,500
Postage	5,400	3,800	1,600
Telephone	4,500	500	4,000
Publishing	5,500	-0-	5,500
Printing	21,000	16,300	4,700
Dues & Conferences	5,000	4,000	1,000

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TAX EXTENSION DIVISION

<u>ITEM</u>	<u>TOWN FUND APPROPRIATIONS</u>	<u>RECEIPTS FROM OTHER SOURCES</u>	<u>TO BE RAISED BY TAXATION</u>
Travel Expenses General	\$ 1,500	\$ 500	\$ 1,000
Training (Professional Workshop)	2,500	1,400	1,100
Utilities (Water, Gas, Electricity)	8,500	3,900	4,600
Liability Insurance (Errors/Omissions)	30,000	3,600	26,400
General Insurance	19,500	7,500	12,000
Audit	10,000	3,000	7,000
Office Assistant	65,000	18,000	47,000
Janitorial Service	2,000	2,000	-0-
Subtotal Contractual Services	\$ 281,900	\$ 104,500	\$ 177,400
<u>COMMODITIES</u>			
Office Supplies	\$ 11,000	\$ 6,800	\$ 4,200
Operating Supplies	1,500	300	1,200
Subtotal Commodities	\$ 12,500	\$ 7,100	\$ 5,400
<u>OTHER EXPENDITURES</u>			
Debt Service (Contract Payment)	\$ 2,000	\$ - 0 -	\$ 2,000
Subtotal Other Expenditures	\$ 2,000	\$ - 0 -	\$ 2,000
<u>CAPITAL OUTLAY</u>			
Buildings	\$ 6,000	\$ 800	\$ 5,200
Equipment	400	400	-0-
Subtotal Capital Outlay	\$ 6,400	\$ 1,200	\$ 5,200
TOTAL ADMINISTRATION	\$ 571,400	\$ 181,400	\$ 390,000
1.2 <u>ASSESSOR</u>			
<u>PERSONNEL</u>			
Salaries Deputy Assessor	\$ 40,000	\$ 9,000	\$ 31,000
Pension Contribution	-0-	-0-	-0-
Unemployment Insurance	-0-	-0-	-0-
Subtotal Personnel	\$ 40,000	\$ 9,000	\$ 31,000
<u>CONTRACTUAL SERVICES</u>			
Maintenance (Equipment)	\$ -0-	\$ -0-	\$ -0-
Postage	-0-	-0-	-0-
Telephone (Assessor)	2,700	900	1,800
Publishing/Printing	350	350	-0-
Dues & Conferences (Assessor)	400	200	200
Travel Expenses (Assessor)	300	300	-0-
Training (Professional)	100	100	-0-
Publications	-0-	-0-	-0-
Cook County Assessor	-0-	-0-	-0-

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<u>ITEM</u>	<u>TOWN FUND APPROPRIATIONS</u>	<u>RECEIPTS FROM OTHER SOURCES</u>	<u>TO BE RAISED BY TAXATION</u>
Subtotal Contractual Services	\$ 3,850	\$ 1,850	\$ 2,000
<u>COMMODITIES</u>			
Office Supplies	\$ 1,600	\$ 1,600	\$ -0-
Subtotal Commodities	\$ 1,600	\$ 1,600	\$ -0-
<u>OTHER EXPENDITURES</u>			
Miscellaneous Charges	\$ -0-	\$ -0-	\$ -0-
Subtotal Other Expenditures	\$ -0-	\$ -0-	\$ -0-
<u>CAPITAL OUTLAY</u>			
Equipment	\$ -0-	\$ -0-	\$ -0-
Subtotal Equipment	\$ -0-	\$ -0-	\$ -0-
<b>TOTAL ASSESSOR</b>	<b>\$ 45,450</b>	<b>\$ 11,950</b>	<b>\$ 33,500</b>
1.3 <u>YOUTH SERVICES</u>			
<u>PERSONNEL</u>			
Salaries (Youth Services)	\$ 17,200	\$ 4,700	\$ 12,500
Unemployment Insurance	-0-	-0-	-0-
Subtotal Personnel	\$ 17,200	\$ 4,700	\$ 12,500
<u>CONTRACTUAL SERVICES</u>			
Maintenance (Equipment)	\$ -0-	\$ -0-	\$ -0-
Maintenance (Roads)	-0-	-0-	-0-
Maintenance (Grounds)	-0-	-0-	-0-
Other Professional Services	-0-	-0-	-0-
Rentals	-0-	-0-	-0-
Youth Services	10,800	3,300	7,500
Subtotal Contractual Services	\$ 10,800	\$ 3,300	\$ 7,500
<u>COMMODITIES</u>			
Gasoline/Oil	\$ -0-	\$ -0-	\$ -0-
Operating Supplies	-0-	-0-	-0-
Supplies (Equipment)	-0-	-0-	-0-
Supplies (Roads)	-0-	-0-	-0-
Supplies (Grounds)	-0-	-0-	-0-
Subtotal Commodities	\$ -0-	\$ -0-	\$ -0-

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<u>ITEM</u>	<u>TOWN FUND APPROPRIATIONS</u>	<u>RECEIPTS FROM OTHER SOURCES</u>	<u>TO BE RAISED BY TAXATION</u>
<u>OTHER EXPENDITURES</u>			
Miscellaneous Charges	\$ -0-	\$ -0-	\$ -0-
Subtotal Other Expenditures	\$ -0-	\$ -0-	\$ -0-
<u>CAPITAL OUTLAY</u>			
Land	\$ -0-	\$ -0-	\$ -0-
Equipment	-0-	-0-	-0-
Vehicle	\$ -0-	\$ -0-	\$ -0-
Subtotal Capital Outlay	\$ -0-	\$ -0-	\$ -0-
<b>TOTAL YOUTH SERVICES</b>	<b>\$ 28,000</b>	<b>\$ 8,000</b>	<b>\$ 20,000</b>

1.4

HEALTH SERVICESPERSONNEL

Compensation (Non-Elected Personnel)	\$ -0-	\$ -0-	\$ -0-
Medical Doctors	120,000	25,000	95,000
Nurses and Staff	152,000	36,000	116,000
Podiatrist	22,000	2,000	20,000
Social Security Contribution (F.I.C.A.)	17,500	2,500	15,000
Subtotal Personnel	\$ 311,500	\$ 65,500	\$ 246,000

CONTRACTUAL SERVICES

Medical Supplies	\$ 25,000	\$ -0-	\$ 25,000
Office Supplies	5,000	-0-	5,000
Medicine	20,000	2,000	18,000
Subtotal Contractual Services	\$ 50,000	\$ 2,000	\$ 48,000

COMMODITIES

-0-

\$ -0-

\$ -0-

OTHER EXPENDITURES

-0-

\$ -0-

\$ -0-

CAPITAL OUTLAY

-0-

-0-

-0-

**TOTAL HEALTH SERVICES**

\$ 361,500

\$ 67,500

\$ 294,000

1.5

SENIOR CITIZENSPERSONNEL

Senior Coordinator and Staff	\$ 9,400	\$ 1,900	\$ 7,500
Subtotal Personnel	\$ 9,400	\$ 1,900	\$ 7,500

CONTRACTUAL SERVICES

Senior Transportation in Cooperation	\$ 11,900	\$ 3,900	\$ 8,000
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<u>ITEM</u>	<u>TOWN FUND APPROPRIATIONS</u>	<u>RECEIPTS FROM OTHER SOURCES</u>	<u>TO BE RAISED BY TAXATION</u>
with Palos Hills			
Social Program and Events	\$ 19,800	\$ 15,800	\$ 4,000
Subtotal Contractual Services	\$ 31,700	\$ 19,700	\$ 12,000
<u>COMMODITIES</u>	-0-	\$ -0-	\$ -0-
<u>OTHER EXPENDITURES</u>			
Grants	\$ 20,000	\$ 6,500	\$ 13,500
Subtotal Other Expenditures	\$ 20,000	\$ 6,500	\$ 13,500
<u>CAPITAL OUTLAY</u>	\$ -0-	\$ -0-	\$ -0-
<b>TOTAL SENIOR CITIZENS</b>	<b>\$ 61,100</b>	<b>\$ 28,100</b>	<b>\$ 33,000</b>
1.6 <u>CONTINGENCIES</u>			
<b>TOTAL CONTINGENCIES</b>	<b>\$ 5,000</b>	<b>\$ 5,000</b>	<b>\$ -0-</b>
1.7 General Assistance Repayment	\$ 25,000	\$ 25,000	\$ -0-
<b>TOTAL TOWN FUND</b>	<b><u>\$ 1,097,450</u></b>	<b><u>\$ 327,450</u></b>	<b><u>\$ 770,000</u></b>

### GENERAL ASSISTANCE FUND

The total amount of \$78,000.00 to be collected from the tax levy for the General Assistance

Fund is itemized below:

<u>ITEM</u>	<u>TOWN FUND APPROPRIATIONS</u>	<u>RECEIPTS FROM OTHER SOURCES</u>	<u>TO BE RAISED BY TAXATION</u>
2.1 <u>ADMINISTRATION</u>			
<u>PERSONNEL</u>			
Salaries	\$ 35,800	\$ 17,500	\$ 18,300
Employees' Insurance	-0-	-0-	-0-
Pension Contribution (I.M.R.F.)	6,000	3,500	2,500
Unemployment Insurance	-0-	-0-	-0-
Worker's Compensation	-0-	-0-	-0-
Medicare	-0-	-0-	-0-
Social Security Contribution (F.I.C.A.)	2,700	1,500	1,200
Travel and Conference Expense	-0-	-0-	-0-
Subtotal Personnel	\$ 44,500	\$ 22,500	\$ 22,000

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<u>ITEM</u>	<u>TOWN FUND APPROPRIATIONS</u>	<u>RECEIPTS FROM OTHER SOURCES</u>	<u>TO BE RAISED BY TAXATION</u>
<u>CONTRACTUAL SERVICES</u>			
Maintenance (Buildings)	\$ -0-	\$ -0-	\$ -0-
Maintenance (Equipment)	1,000	-0-	1,000
Other Professional Services	1,000	1,000	-0-
Telephone	6,000	5,000	1,000
Publishing	-0-	-0-	-0-
Printing	-0-	-0-	-0-
Rentals	-0-	-0-	-0-
Subtotal Contractual Services	\$ 8,000	\$ 6,000	\$ 2,000
<u>COMMODITIES</u>			
Office Supplies	\$ 1,500	\$ -0-	\$ 1,500
Operating Supplies	500	-0-	500
Building Maintenance	1,000	-0-	1,000
Supplies (Equipment)	-0-	-0-	-0-
Subtotal Commodities	\$ 3,000	\$ -0-	\$ 3,000
<u>OTHER EXPENDITURES</u>			
Miscellaneous Charges	\$ -0-	\$ -0-	\$ -0-
<u>CAPITAL OUTLAY</u>			
Equipment	-0-	-0-	-0-
<b>TOTAL ADMINISTRATION</b>	<b>\$ 55,500</b>	<b>\$ 28,500</b>	<b>\$ 27,000</b>

## 2.2 HOME RELIEF

### PERSONNEL

Salaries	\$ -0-	\$ -0-	\$ -0-
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### CONTRACTUAL SERVICES

Physician Services	\$ 50,000	\$ 23,000	\$ 27,000
Hospital Services (In Patient)	-0-	-0-	-0-
Hospital Services (Out Patient)	-0-	-0-	-0-
Drugs	-0-	-0-	-0-
Dental Services	2,000	1,100	900
Other Medical Services	-0-	-0-	-0-
Funeral & Burial Services	500	300	200
Fuel	2,500	2,000	500
Utilities	3,500	1,500	2,000
Shelter	32,000	18,000	14,000
Transportation	600	400	200
Water and Disposal	-0-	-0-	-0-

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<u>ITEM</u>	<u>TOWN FUND APPROPRIATIONS</u>	<u>RECEIPTS FROM OTHER SOURCES</u>	<u>TO BE RAISED BY TAXATION</u>
Ambulance Service	500	300	200
Subtotal Contractual Services	\$ 91,600	\$ 46,600	\$ 45,000
<u>COMMODITIES</u>			
Food	\$ 8,000	\$ 4,000	\$ 4,000
Personal Incidentals	2,000	1,000	1,000
Household Incidentals	-0-	-0-	-0-
Flat Grant (Cash)	-0-	-0-	-0-
Subtotal Commodities	\$ 10,000	\$ 5,000	\$ 5,000
<u>OTHER EXPENDITURES</u>			
Miscellaneous Charges	\$ -0-	\$ -0-	\$ -0-
(Contingencies) Transient Cases			
Transient Cases	\$ 2,000	1,000	1,000
Subtotal Other Expenditures	\$ 2,000	\$ 1,000	\$ 1,000
<b>TOTAL HOME RELIEF</b>	<b>\$ 103,600</b>	<b>\$ 52,600</b>	<b>\$ 51,000</b>
<b>TOTAL GENERAL ASSISTANCE FUND</b>	<b><u>\$ 159,100</u></b>	<b><u>\$ 81,100</u></b>	<b><u>\$ 78,000</u></b>

#### SECTION 4 – TAX LEVY SUMMARY

Town Fund Tax	\$ 770,000.00
General Assistance Tax	\$ 78,000.00
<b>TOTAL TAXES LEVIED</b>	<b><u>\$ 848,000.00</u></b>

#### SECTION 5 – FILING

The Township Clerk shall make and file a certified copy of this ordinance with the County Clerk of Cook County, Illinois, on or before the last Tuesday of December 2009.

#### SECTION 6 – SEVERABILITY

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

**SECTION 7 - EFFECTIVE DATE**

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

ADOPTED this the \_\_\_\_ day of November, 2009, pursuant to the following roll call vote  
of the PALOS TOWNSHIP BOARD, Cook County, Illinois.

	AYE	NAY	ABSENT
<u>Sandra Carbonara</u> , Trustee	<u>✓</u>	<u>      </u>	<u>      </u>
<u>Lamale Conway</u> , Trustee	<u>✓</u>	<u>      </u>	<u>      </u>
<u>Pete Paulus</u> , Trustee	<u>✓</u>	<u>      </u>	<u>      </u>
<u>Nora Lynn</u> , Trustee	<u>✓</u>	<u>      </u>	<u>      </u>
<u>Colleen Schumann</u> , Supervisor	<u>✓</u>	<u>      </u>	<u>      </u>

Jane A. Nolan  
PALOS TOWNSHIP CLERK (SEAL)

Colleen Schumann  
SUPERVISOR AND CHAIRMAN  
PALOS TOWNSHIP BOARD

STATE OF ILLINOIS     )  
                                  ) SS.  
COUNTY OF COOK        )

**PALOS TOWNSHIP**

**CERTIFICATION OF TAX LEVY ORDINANCE**

The undersigned, duly elected, qualified and serving Clerk of Palos Township, Cook County, Illinois, does hereby certify that attached hereto is a true and correct copy of the Tax Levy Ordinance of PALOS TOWNSHIP for the year 2009, as adopted on this the 30<sup>th</sup> day of November, 2009 at a regular meeting of the Palos Township Board.

This certification is made and filed with the Cook County Clerk pursuant to the requirements of Section 1/75-20 of the Township Code (60 ILCS 1/75-20) and on behalf of the PALOS TOWNSHIP, Cook County, Illinois. This certification must be filed with the Cook County Clerk by the last Tuesday in December, 2009.

DATED this the 30<sup>th</sup> day of November, 2009.

  
PALOS TOWNSHIP CLERK

FILED this the 30<sup>th</sup> day of November, 2009.

\_\_\_\_\_  
COOK COUNTY CLERK

municip.palos.twp.b & a tax levy\_levy.ord.\_2009\_10.29.09