

# Office of the County Clerk

David Orr, Cook County Clerk

*Rec'd 12/13/10*

telephone 312.603.565

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TDD 312.603.643



There were filed in my office on this date documents pertaining to the Tax Year 2010 TAX LEVY for the following taxing district:

Township:

PALOS

☒ TF

☒ GA

☐ RB

Municipality:

School District:

High School District:

Community College:

Park District:

Library District:

Fire Protection District:

Sanitary District:

Miscellaneous District:

## DOCUMENTS FILED ON THIS DATE:

☒ TAX LEVY DOCUMENT

2010-5

Levy Ordinance / Resolution No.

☒ CERTIFICATE of COMPLIANCE with TRUTH in TAXATION ACT:  
Signed by Presiding Officer

☒ Yes

☐ No

☐ PTELL RESOLUTION/REDUCTION:

☐ ABATEMENTS/MISCELLANEOUS DOCUMENTS:

David D. Orr  
Clerk of Cook County, Illinois

*David D. Orr*  
(Tax Extension Division)

118 N. Clark, Room 434, Chicago, IL 60602

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[www.cookctyclerk.com](http://www.cookctyclerk.com)

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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. 2010-5, 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, 2010 AND  
ENDING MARCH 31, 2011**

was duly adopted by the Palos Township Board at a regular meeting held on the 30<sup>th</sup> day of November, 2010 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, 2010.

 (SEAL)  
PALOS TOWNSHIP CLERK

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TAX EXTENSION DIVISION



STATE OF ILLINOIS     )  
                                  ) SS.  
COUNTY OF COOK     )

PALOS TOWNSHIP

ORDINANCE NO. 2010-5

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, 2010 AND  
ENDING MARCH 31, 2011

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

SECTION 1 - INCORPORATION

Heretofore, an ordinance entitled "BUDGET AND APPROPRIATION ORDINANCE  
FOR PALOS TOWNSHIP, COOK COUNTY, ILLINOIS, FOR THE FISCAL YEAR  
COMMENCING APRIL 1, 2010 AND ENDING MARCH 31, 2011" was duly passed and  
published according to law, there having been appropriated for the fiscal year beginning April 1,  
2010 and ending March 31, 2011 the sum of \$1,078,800.00 for the General Town Fund and  
\$161,200.00 for the General Assistance Fund for total appropriations for said fiscal year in the  
sum of \$1,240,000.00 for the objects and purposes as set forth therein. Said Budget and  
Appropriation Ordinance as adopted on June 30, 2010 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 \$787,000 for the Town Fund and \$79,000 for the General Assistance Fund,  
respectively, for a total levy in the sum of \$866,000.

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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 \$787,000.00 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	\$ 155,000	\$ 41,500	\$ 113,500
Employees Insurance (Health)	47,000	12,500	34,500
Pension Contribution (I.M.R.F.)	44,000	12,000	32,000
Unemployment Insurance	8,500	2,500	6,000
Worker's Compensation	-0-	-0-	-0-
Medicare	-0-	-0-	-0-
Social Security Contribution (F.I.C.A.)	16,000	4,000	12,000
Retirement Contribution	-0-	-0-	-0-
Bonds (Collector, Town Officer and Employees)	2,400	400	2,000
Subtotal Personnel	\$ 272,900	\$ 72,900	\$ 200,000
<u>CONTRACTUAL SERVICES</u>			
Maintenance (Buildings)	\$ 50,000	\$ 13,000	\$ 37,000
Maintenance (Equipment)	15,000	4,000	11,000
Accounting Services	10,000	2,700	7,300
Legal Services	21,000	6,000	15,000
Postage	5,300	1,300	4,000
Telephone	4,800	1,300	3,500
Publishing	5,000	1,300	3,700
Printing	17,000	4,600	12,400
Dues & Conferences	6,200	1,200	5,000

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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>
Travel Expenses General	\$ 1,500	\$ 400	\$ 1,100
Training (Professional Workshop)	3,000	1,000	2,000
Utilities (Water, Gas, Electricity)	8,500	2,500	6,000
Liability Insurance (Errors/Omissions)	20,000	5,500	14,500
General Insurance	23,000	6,000	17,000
Audit	10,000	2,500	7,500
Office Assistant	65,000	17,000	48,000
Janitorial Service	<u>2,000</u>	<u>2,000</u>	<u>-0-</u>
Subtotal Contractual Services	\$ 267,300	\$ 72,300	\$ 195,000
<u>COMMODITIES</u>			
Office Supplies	\$ 11,300	\$ 3,000	\$ 8,300
Operating Supplies	<u>1,600</u>	<u>900</u>	<u>700</u>
Subtotal Commodities	\$ 12,900	\$ 3,900	\$ 9,000
<u>OTHER EXPENDITURES</u>			
Debt Service	\$ <u>- 0 -</u>	\$ <u>- 0 -</u>	\$ <u>- 0 -</u>
Subtotal Other Expenditures	\$ - 0 -	\$ - 0 -	\$ - 0 -
<u>CAPITAL OUTLAY</u>			
Buildings	\$ 6,000	\$ 2,600	\$ 3,400
Equipment	<u>1,000</u>	<u>400</u>	<u>600</u>
Subtotal Capital Outlay	\$ 7,000	\$ 3,000	\$ 4,000
TOTAL ADMINISTRATION	\$ 560,100	\$ 152,100	\$ 408,000
1.2 <u>ASSESSOR</u>			
<u>PERSONNEL</u>			
Salaries Deputy Assessor	\$ 40,000	\$ 6,000	\$ 34,000
Pension Contribution	-0-	-0-	-0-
Unemployment Insurance	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
Subtotal Personnel	\$ 40,000	\$ 6,000	\$ 34,000
<u>CONTRACTUAL SERVICES</u>			
Maintenance (Equipment)	\$ -0-	\$ -0-	\$ -0-
Postage	-0-	-0-	-0-
Telephone (Assessor)	2,700	700	2,000
Publishing/Printing	350	150	200
Dues & Conferences (Assessor)	750	250	500
Travel Expenses (Assessor)	300	100	200

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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>
Training (Professional)	100	-0-	100
Publications	-0-	-0-	-0-
Cook County Assessor	-0-	-0-	-0-
Subtotal Contractual Services	\$ 4,200	\$ 1,200	\$ 3,000
<u>COMMODITIES</u>			
Office Supplies	\$ 1,600	\$ 600	\$ 1,000
Subtotal Commodities	\$ 1,600	\$ 600	\$ 1,000
<u>OTHER EXPENDITURES</u>			
Miscellaneous Charges	\$ -0-	\$ -0-	\$ -0-
Subtotal Other Expenditures	\$ -0-	\$ -0-	\$ -0-
<u>CAPITAL OUTLAY</u>			
Equipment	\$ -0-	\$ -0-	\$ -0-
Subtotal Capital Outlay	\$ -0-	\$ -0-	\$ -0-
<b>TOTAL ASSESSOR</b>	<b>\$ 45,800</b>	<b>\$ 7,800</b>	<b>\$ 38,000</b>

1.3

YOUTH SERVICES

PERSONNEL

Salaries (Youth Services)	\$ 17,200	\$ 4,200	\$ 13,000
Unemployment Insurance	-0-	-0-	-0-
Subtotal Personnel	\$ 17,200	\$ 4,200	\$ 13,000

CONTRACTUAL SERVICES

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	3,800	7,000
Subtotal Contractual Services	\$ 10,800	\$ 3,800	\$ 7,000

COMMODITIES

Gasoline/Oil	\$ -0-	\$ -0-	-0-
Operating Supplies	-0-	-0-	-0-
Supplies (Equipment)	-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>
Supplies (Roads)	-0-	-0-	-0-
Supplies (Grounds)	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
Subtotal Commodities	\$ -0-	\$ -0-	\$ -0-
<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	\$ <u>-0-</u>	\$ <u>-0-</u>	\$ <u>-0-</u>
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 <u>HEALTH SERVICES</u>			
<u>PERSONNEL</u>			
Compensation (Non-Elected Personnel)	\$ -0-	\$ -0-	\$ -0-
Medical Doctors	105,000	27,000	78,000
Nurses and Staff	180,000	49,000	131,000
Podiatrist	24,500	7,500	17,000
Social Security Contribution (F.I.C.A.)	<u>18,000</u>	<u>5,000</u>	<u>13,000</u>
Subtotal Personnel	\$ 327,500	\$ 88,500	\$ 239,000
<u>CONTRACTUAL SERVICES</u>			
Medical Supplies	\$ 25,000	\$ 7,000	\$ 18,000
Office Supplies	5,000	1,400	3,600
Medicine	<u>20,000</u>	<u>4,600</u>	<u>15,400</u>
Subtotal Contractual Services	\$ 50,000	\$ 13,000	\$ 37,000
<u>COMMODITIES</u>	-0-	\$ -0-	\$ -0-
<u>OTHER EXPENDITURES</u>	-0-	\$ -0-	\$ -0-
<u>CAPITAL OUTLAY</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
<b>TOTAL HEALTH SERVICES</b>	<b>\$ 377,500</b>	<b>\$ 101,500</b>	<b>\$ 276,000</b>



	<u>ITEM</u>	<u>TOWN FUND APPROPRIATIONS</u>	<u>RECEIPTS FROM OTHER SOURCES</u>	<u>TO BE RAISED BY TAXATION</u>
1.5	<u>SENIOR CITIZENS</u>			
	<u>PERSONNEL</u>			
	Senior Coordinator and Staff	\$ 9,400	\$ 2,400	\$ 7,000
	Subtotal Personnel	\$ 9,400	\$ 2,400	\$ 7,000
	<u>CONTRACTUAL SERVICES</u>			
	Senior Transportation in Cooperation with Palos Hills	\$ 22,000	\$ 6,000	\$ 16,000
	Social Program and Events	\$ 16,000	\$ 7,000	\$ 9,000
	Subtotal Contractual Services	\$ 38,000	\$ 13,000	\$ 25,000
	<u>COMMODITIES</u>	-0-	\$ -0-	\$ -0-
	<u>OTHER EXPENDITURES</u>			
	Grants	\$ 15,000	\$ 5,000	\$ 10,000
	Subtotal Other Expenditures	\$ 15,000	\$ 5,000	\$ 10,000
	<u>CAPITAL OUTLAY</u>	\$ -0-	\$ -0-	\$ -0-
	<b>TOTAL SENIOR CITIZENS</b>	<b>\$ 62,400</b>	<b>\$ 20,400</b>	<b>\$ 42,000</b>
1.6	<u>CONTINGENCIES</u>			
	<b>TOTAL CONTINGENCIES</b>	<b>\$ 5,000</b>	<b>\$ 2,000</b>	<b>\$ 3,000</b>
	<b>TOTAL TOWN FUND</b>	<b>\$ 1,078,800</b>	<b>\$ 291,800</b>	<b>\$ 787,000</b>

### GENERAL ASSISTANCE FUND

The total amount of \$79,000.00 to be collected from the tax levy for the General Assistance Fund is itemized below:

	<u>ITEM</u>	<u>GENERAL ASSISTANCE 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	\$ 36,000	\$ 18,500	\$ 17,500

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<u>ITEM</u>	<u>GENERAL ASSISTANCE FUND APPROPRIATIONS</u>	<u>RECEIPTS FROM OTHER SOURCES</u>	<u>TO BE RAISED BY TAXATION</u>
Employees Insurance	-0-	-0-	-0-
Pension Contribution (I.M.R.F.)	8,000	4,000	4,000
Unemployment Insurance	-0-	-0-	-0-
Worker's Compensation	-0-	-0-	-0-
Medicare	-0-	-0-	-0-
Social Security Contribution (F.I.C.A.)	3,000	1,500	1,500
Travel and Conference Expense	-0-	-0-	-0-
Subtotal Personnel	\$ 47,000	\$ 24,000	\$ 23,000
<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	7,000	3,500	3,500
Publishing	-0-	-0-	-0-
Printing	-0-	-0-	-0-
Rentals	-0-	-0-	-0-
Subtotal Contractual Services	\$ 9,000	\$ 4,500	\$ 4,500
<u>COMMODITIES</u>			
Office Supplies	\$ 1,500	\$ 800	\$ 700
Operating Supplies	500	300	200
Building Maintenance	1,000	400	600
Supplies (Equipment)	-0-	-0-	-0-
Subtotal Commodities	\$ 3,000	\$ 1,500	\$ 1,500
<u>OTHER EXPENDITURES</u>			
Miscellaneous Charges	\$ 200	\$ 200	\$ -0-
Subtotal Other Expenditures	\$ 200	\$ 200	\$ -0-
<u>CAPITAL OUTLAY</u>			
Equipment	-0-	-0-	-0-
Subtotal Capital Outlay	\$ -0-	\$ -0-	\$ -0-
<b>TOTAL ADMINISTRATION</b>	<b>\$ 59,200</b>	<b>\$ 30,200</b>	<b>\$ 29,000</b>

2.2

HOME RELIEF

PERSONNEL

Salaries	\$ -0-	\$ -0-	\$ -0-
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<u>ITEM</u>	<u>GENERAL ASSISTANCE FUND APPROPRIATIONS</u>	<u>RECEIPTS FROM OTHER SOURCES</u>	<u>TO BE RAISED BY TAXATION</u>
<u>CONTRACTUAL SERVICES</u>			
Physician Services	\$ 10,000	\$ 5,000	\$ 5,000
Hospital Services (In Patient)	10,000	5,000	5,000
Hospital Services (Out Patient)	8,000	4,000	4,000
Drugs	2,500	1,500	1,000
Dental Services	2,000	1,000	1,000
Other Medical Services	-0-	-0-	-0-
Funeral & Burial Services	500	500	-0-
Fuel	5,000	2,500	2,500
Utilities	5,000	2,500	2,500
Shelter	42,000	21,000	21,000
Transportation	500	500	-0-
Water and Disposal	-0-	-0-	-0-
Ambulance Service	600	600	-0-
Subtotal Contractual Services	\$ 86,100	\$ 44,100	\$ 42,000
<u>COMMODITIES</u>			
Food	\$ 11,000	\$ 5,200	\$ 5,800
Personal Incidentals	2,400	1,200	1,200
Household Incidentals	-0-	-0-	-0-
Flat Grant (Cash)	500	500	-0-
Subtotal Commodities	\$ 13,900	\$ 6,900	\$ 7,000
<u>OTHER EXPENDITURES</u>			
Transient Cases	\$ 2,000	1,000	1,000
Subtotal Other Expenditures	\$ 2,000	\$ 1,000	\$ 1,000
TOTAL HOME RELIEF	\$ 102,000	\$ 52,000	\$ 50,000
TOTAL GENERAL ASSISTANCE FUND	\$ 161,200	\$ 82,200	\$ 79,000

#### SECTION 4 - TAX LEVY SUMMARY

Town Fund Tax	\$ 787,000.00
General Assistance Fund Tax	\$ 79,000.00
<b>TOTAL TAXES LEVIED</b>	<b>\$ 866,000.00</b>

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### 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 2010.

### 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, 2010, pursuant to the following roll call vote of the PALOS TOWNSHIP BOARD, Cook County, Illinois.

	AYE	NAY	ABSENT
<u>Sandra Carbone</u> , Trustee	<u>✓</u>	_____	_____
<u>Laurel Conway</u> , Trustee	<u>✓</u>	_____	_____
<u>Peter Paulsen</u> , Trustee	<u>✓</u>	_____	_____
<u>Nora Ryan</u> , Trustee	<u>✓</u>	_____	_____
<u>Colleen Schuman</u> , Supervisor	<u>✓</u>	_____	_____

Jane A. Doler  
PALOS TOWNSHIP CLERK (SEAL)

Colleen Paul Schuman  
SUPERVISOR AND CHAIRMAN  
PALOS TOWNSHIP BOARD

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TAX EXTENSION DIVISION

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 2010, as adopted on this the 30<sup>th</sup> day of November, 2010 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, 2010.

DATED this the 7<sup>th</sup> day of December, 2010.

  
PALOS TOWNSHIP CLERK

FILED this the \_\_\_\_\_ day of <sup>December</sup>~~November~~, 2010.

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

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STATE OF ILLINOIS       )  
                                  ) SS.  
COUNTY OF COOK       )

PALOS TOWNSHIP

CERTIFICATE  
OF  
TRUTH-IN-TAXATION COMPLIANCE

The undersigned, the duly elected Supervisor and presiding officer of the Palos Township Board of Trustees, Cook County, Illinois, does hereby certify that she is the presiding officer of the PALOS TOWNSHIP BOARD OF TRUSTEES and that the Palos Board of Trustees did adopt Ordinance No. 2010-5, 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, 2010 AND  
ENDING MARCH 31, 2011

on November 30, 2010, at a regular scheduled meeting of the Palos Township Board of Trustees pursuant to due notice and as provided by law.

Further, the undersigned hereby certifies that the adoption of said levy ordinance and all proceedings related to the adoption of said levy ordinance were in full compliance with the Truth In Taxation Law, 35 ILCS 200/18-55 through and including 18-85).

IN WITNESS WHEREOF, I have set my hand on this the 30th day of November, 2010.

  
SUPERVISOR AND CHAIRMAN OF THE  
PALOS TOWNSHIP BOARD

Attest:  (SEAL)  
PALOS TOWN CLERK

municip.palos.twp.2010.certif.truth-in-taxation.compliance\_11.30.10

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