

# PALATINE TOWNSHIP



## Regular Board Meeting Agenda 7:00 pm September 25, 2023

Palatine Township  
721 S. Quentin Rd. Palatine, IL 60067  
Patriot Room



### Supervisor

Andy-John G. Kalkounos

### Trustees

A. Christine Svenson  
Leslie M. Bolanos  
Michael C. Smolka  
John M. Freese

### Assessor

Bill Pohlman

### Hwy Commissioner

Aaron B. Del Mar

### Clerk

Lisa Moran

### Administrator

Anna Chychula

### General Assistance

Samantha Shapiro

### Food Pantry

Sandra Westlund-Deenihan

### Transportation

Karie Nordin

### Outreach

Betsy Lama

### Serving

Arlington Heights  
Barrington  
Hoffman Estates  
Inverness  
Palatine  
Rolling Meadows  
Schaumburg  
South Barrington

- I. Call to Order
- II. Roll Call
- III. Pledge of Allegiance
- IV. Public Comment
- V. Presentation:
  - A. Major Donor Appreciation: St. Nectarios Greek Orthodox Church
  - B. Audit Presentation Fiscal Year 2022-2023: Selden Fox, Ed Tracy, CPA
- VI. Audit of Payroll & Bills:
  - A. Approval of Payroll & Bills for Road District
  - B. Approval of Payroll & Bills for General Assistance
  - C. Approval of Payroll & Bills for Town Fund
- VII. Consent Agenda:
  - A. Approval of Minutes:
    - i. Regular Board Minutes 8-28-2023
    - ii. Committee of the Whole Minutes 9-11-2023
  - B. Reports:
    - i. Acceptance of Township Elected Officials' Reports:
      1. Clerk's Report
      2. Assessor's Report
      3. Highway Commissioner's Report
  - C. Acceptance of Prior Approved Committee Minutes:
    - i. Finance Committee Minutes 7-24-2023
    - ii. Finance Committee Minutes 8-28-2023
- VIII. Department Reports:
  - A. General Assistance
  - B. Outreach
  - C. Food Pantry
  - D. Transportation
- IX. Administrator's Report
- X. Supervisor's Report
- XI. Old Business:
  - A. Human Needs Committee Update
  - B. Banking and Investment Updates
  - C. Township Cemetery Updates
  - D. Prescription Drug Take Back Drive Through Co-Hosted by Palatine Township and Cook County Sheriff's Office
  - E. Veterans' Resource Fair Co-Hosted by Palatine Township and the Illinois Department of Veteran's Affairs
  - F. Textile Recycling Event Co-Hosted by Palatine Township & Palatine Lions Club
- XII. New Business:
  - A. Audit Acceptance for Fiscal Year 2022-2023 Township of Palatine and Palatine Township Road District
  - B. Resolution 16-23 Road District Transfer of Appropriation
- XIII. Executive Session
- XIV. Other Business (including Action on Matters from Executive Session, if any)
- XV. Adjourn