

JOURNAL OF PROCEEDINGS

**REGULAR MEETING
City Council of the City of Calumet City
Cook County, Illinois**

DECEMBER 13, 2018

Public Comment

Joe Balkis of 117 155th St commented on the minimum wage.

Mark Harrell of Aflac presented the City with a Certificate of Management.

George Grenich of 457 Freeland, thanked the Fire and Police Departments for their speedy responses to his neighbor's house fire.

CALL TO ORDER

Pledge Of Allegiance

The City Council of the City of Calumet City met in the City Council Chambers at 7:33 p.m. in a regular meeting on Thursday, December 13, 2018, with Mayor Pro Temp Magdalena Wosczyński, present and presiding.

ROLL CALL

PRESENT: 6 ALDERMAN: Wosczyński, Williams, Smith, Navarrete, Gardner, Patton

ABSENT: 1 ALDERMAN: Tillman

Also present was City Clerk Figs, City Attorney Horvath, Police Chief Fletcher, Mayor's Assistant Bonato, Department of Inspectional Services Director, Sheryl Tillman. In the absence of the Mayor Alderman Wosczyński chaired the meeting.

There being a quorum present, the meeting was called to order.

Approval of minutes

6/6/18: Special Meeting
6/14/18: Regular Meeting
6/28/18: Regular Meeting
7/12/18: Regular Meeting
7/17/18: Committee of Whole
7/26/18: Public Hearing & Regular Meeting
8/9/18: Regular Meeting
8/14/18: TIF: Joint Review 1-6
8/14/18: TIF: Joint Review RO
8/20/18: Special Meeting
8/23/18: Regular Meeting
9/13/18: Regular Meeting
9/27/18: Regular Meeting
10/9/18: Committee of Whole
10/11/18: Regular Meeting
10/16/18: Committee of Whole
10/17/18: Regular Meeting
10/25/18: Regular Meeting
11/8/18: Regular Meeting
11/13/18: Public Safety Committee of Whole
11/29/18: Special Meeting

Defer Action

Alderman Patton moved, seconded by Alderman Williams, to defer action until the next meeting.

MOTION CARRIED

REPORTS OF STANDING COMMITTEES

<u>Finance</u>	Alderman Wosczynski had no report.
<u>Public Safety</u>	Alderman Patton reminded residents to not leave keys in the car while warming it up, the Police Departments has already faced several issues. Please use remote starters if possible.
<u>Public Utilities</u>	Alderman Williams had no report.
<u>Ord. & Res.</u>	Absent.
<u>H.E.W</u>	Alderman Gardner had no report.
<u>Permits & Licenses</u>	Alderman Smith had no report.
<u>Public Works</u>	Alderman Navarrete stated there will be a committee meeting at a date to be announced in January.

CITY COUNCIL REPORTS

<u>City Treasurer Tarka</u>	City Treasurer Tarka reminded residents of the annual socks for veterans program through the month of December. Drop off locations are at BMO Bank, the VFW, MB Bank and City Treasurers Office.
<u>Ald. Navarrete</u>	Alderman Navarrete reminded residents with the temperature dropping, alley grading will be put on hold until the weather breaks.
<u>Ald. Wosczynski</u>	Alderman Wosczynski wished everyone a Merry Christmas and reminded residents the last day for the toy drive is Friday.
<u>Ald. Williams</u>	Alderman Williams thanked all the residents who came out to Bernadine Manor for Christmas Caroling. Alderman Williams reminded residents that on Saturday, December 22, 2018 at Ginger Ridge there will be a Secret Santa Toy giveaway from 12-2pm.
<u>Ald. Gardner</u>	Alderman Gardner wished all the residents a Merry Christmas. Alderman Gardner reminded residents to attend the crime meeting on the third Monday of every month in the lower level of the police department. Alderman Gardner reminded residents who are looking for employment to contact his office at (708) 891-8195 there are 40 positions available.
<u>Ald. Smith</u>	Alderman Smith reminded residents to dress warm with the coming cold weather. Alderman Smith reminded residents in need of holiday food baskets to call his office at (708)891-8197

INFORMATIONAL ITEMS TO BE ACCEPTED AND PLACED ON FILE

- A. City Treasurer Tarka/ Annual Repo RE: Annual Treasurer Report
- B. City Treasurer Tarka/ Foreign Fire Tax RE: Foreign Fire Tax End of Year Report July 1, 2018.
- C. City Clerk/ Revenue Report RE: Revenue Report for November 2018.
- D. Zoning Board/ Findings of Fact & Recommendation RE: Submitting Zoning Board Finding of Fact & Recommendation from a Zoning Hearing held on 11/26/2018 consideration of text amendments To the Calumet City Zoning Ordinance for Parking Requirements.
- E. Comcast/ New lineup RE: New channel lineup & changes.
- F. Robinson Engineering/ IDOT Warrant Study RE: Revenue & Expense Report for May 2018

Accept & place on file

Alderman Patton moved, seconded by Alderman Gardner, to approve the communications and place on file.

MOTION CARRIED

NEW BUSINESS

#1 Approve Card Connect Contract for the Clerk's Office

Approve Card Connect Contract for financial transitions in the Clerk's Office; authorize City Clerk to sign and execute contract.

Approve New Business

Alderman Gardner moved, seconded by Alderman Navarrete, to approve new business as presented.

ROLL CALL

YEAS: 6
NAYS: 0
ABSENT: 1

ALDERMEN: Wosczynski, Williams, Smith, Navarrete, Patton, Gardner
ALDERMEN: None
ALDERMAN: Tillman

MOTION CARRIED

BUILDING PERMITS

Privacy Fence

215 153rd St 1st Ward

Approve Permit

Alderman Navarrete moved, seconded by Patton, to approve the building permit as presented.

New Garage Construction

1425 Wentworth 6th Ward

Approve Permit

Alderman Patton moved, seconded by Smith, to approve the building permit as presented.

MOTION CARRIED

RESOLUTIONS AND ORDINANCE

Res. #1: Renewal of a Class 8 Real Estate Tax Assessment for 140 State St. (B.C. Holdings, LLC)
(Res. #18-60)

Resolution of The City of Calumet City, Cook County Illinois Supporting The Renewal of A Class 8 Real Estate Tax Assessment Classification For 140 State Street (B.C. Holdings, LLC).

Accept Resolution

Alderman Navarrete moved, seconded by Alderman Smith , to pass the resolution as presented.

ROLL CALL

YEAS: 6
NAYS: 0
ABSENT: 1

ALDERMEN: Wosczynski, Williams, Smith, Navarrete, Patton, Gardner
ALDERMEN: None
ALDERMAN: Tillman

MOTION CARRIED

Ord. #1: Amending Chapter 90 of the municipal code by adding 646 Chappel Ave and 304 152nd Pl.
(Ord. #18-72)&(Ord.#18-73)

Ordinance Amending Chapter 90 of the Municipal Code of the City of Calumet City, Cook County, Illinois, Handicap Parking, by adding: 646 Chappel Ave. & 304 152nd Place.
(See attached page 4A, 4B)

Ord. #2: Ordinance amending Appendix B of the Zoning Code
(Ord. #18-74)

Ordinance of the City of Calumet City, Cook County Illinois Amending Appendix B Of the City Zoning Code (Off street parking and loading).
(See attached page 4C)

Ord. #3 Ordinance Levying Taxes extending to 2019
(Ord. #18-75)

Ordinance Levying Taxes in the City of Calumet City for the 2018 Tax Levy year Extended in the Year 2019 for the Fiscal Year May 1, 2018 to April 30, 2019.
(See attached page 4D)

Ord. #4 Ordinance Levying Taxes in the Special Service Area 98-2 extending to 2019
(Ord.# 18-76)

Ordinance Levying Taxes in the Special Service Area 98-2 in the City of Calumet City For the 2018 Tax Levy Year Extended in the year 2018 for the Fiscal Year May 1, 2018 to April 30, 2019
(See attached page 4E)

Adopt Ordinances

Alderman Patton moved, seconded by Alderman Navarrete, to adopt the ordinances as presented, without the necessity of prior posting.

ROLL CALL

YEAS: 6
NAYS: 0
ABSENT: 1

ALDERMEN: Wosczynski, Williams, Smith, Navarrete, Gardner, Patton
ALDERMEN: None
ALDERMAN: Tillman

MOTION CARRIED

FINANCIAL MATTERS

#1 Buyback for Phelmon Saunders/ amount listed in the communication

Approve buyback for Phelmon Saunders, for the amount stated in the communication and direct City Treasurer to remit payment; to be charged account #01085-51194.

#2 Buyback for Jeremy Armstrong/ amount listed in the communication

Approve buy back for Jeremy Armstrong for the amount listed in the communication; direct City Treasurer to remit payment; to be charged to Account # 01023-51133.

THE CITY OF CALUMET CITY
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER

18-72

**AN ORDINANCE AMENDING CHAPTER 90 OF THE MUNICIPAL CODE
OF THE CITY OF CALUMET CITY, COOK COUNTY, ILLINOIS**

MICHELLE MARKIEWICZ QUALKINBUSH, Mayor
NYOTA T. FIGGS, City Clerk

MIKE NAVARRETE
MAGDALENA J. "LENI" WOSZYNSKI
DEANDRE D. TILLMAN
RAMONDE WILLIAMS
DEJUAN GARDNER
JAMES PATTON
ANTHONY SMITH
Aldermen

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Calumet City
Office of the City Clerk - 204 Pulaski Road, Calumet City, Illinois 60409

ORDINANCE NO.: 18-72

**AN ORDINANCE AMENDING CHAPTER 90 OF THE MUNICIPAL CODE
OF THE CITY OF CALUMET CITY, COOK COUNTY, ILLINOIS**

BE IT ORDAINED by the Mayor and City Council of the City of Calumet City, Cook County, Illinois, by and through its home rule powers, as follows:

Section 1. That Section 90-317 (Handicapped parking) of Article V [Stopping, Standing and Parking] of Chapter 90 [Traffic and Vehicles] of the Municipal Code of Calumet City, Illinois, is hereby amended by adding the following language to subsection G (Signed areas) to read, as follows:

646 Chappel Ave.

Section 2. The Commissioner of Streets and Alleys is hereby authorized and directed to install the proper signs in accordance with the terms and conditions of this Ordinance.

Section 3. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 4. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 5. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

ADOPTED by the Mayor and City Council of the City of Calumet City, Cook County,

Illinois this 13th day of, December 2018 pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Navarrete	x			
Wosczynski	x			
Tillman			x	
Williams	x			
Gardner	x			
Patton	x			
Smith	x			
(Mayor Qualkinbush)				
TOTAL	6		1	

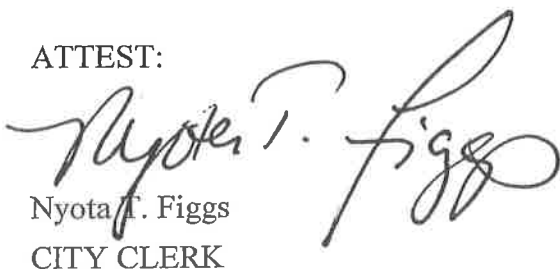
APPROVED by the Mayor of the City of Calumet City, Cook County, Illinois on this

13th day of December 2018.


Michelle Markiewicz Qualkinbush

MAYOR

ATTEST:


Nyota T. Figgs
CITY CLERK

ORD. #18-72

Regular Meeting December 13, 2018

THE CITY OF CALUMET CITY
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER

18-73

**AN ORDINANCE AMENDING CHAPTER 90 OF THE MUNICIPAL CODE
OF THE CITY OF CALUMET CITY, COOK COUNTY, ILLINOIS**

MICHELLE MARKIEWICZ QUALKINBUSH, Mayor
NYOTA T. FIGGS, City Clerk

MIKE NAVARRETE
MAGDALENA J. "LENI" WOSZYNSKI
DEANDRE D. TILLMAN
RAMONDE WILLIAMS
DEJUAN GARDNER
JAMES PATTON
ANTHONY SMITH
Aldermen

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Calumet City
Office of the City Clerk - 204 Pulaski Road, Calumet City, Illinois 60409

ORDINANCE NO.: 18-73

**AN ORDINANCE AMENDING CHAPTER 90 OF THE MUNICIPAL CODE
OF THE CITY OF CALUMET CITY, COOK COUNTY, ILLINOIS**

BE IT ORDAINED by the Mayor and City Council of the City of Calumet City, Cook County, Illinois, by and through its home rule powers, as follows:

Section 1. That Section 90-317 (Handicapped parking) of Article V [Stopping, Standing and Parking] of Chapter 90 [Traffic and Vehicles] of the Municipal Code of Calumet City, Illinois, is hereby amended by adding the following language to subsection G (Signed areas) to read, as follows:

304 152nd Place.

Section 2. The Commissioner of Streets and Alleys is hereby authorized and directed to install the proper signs in accordance with the terms and conditions of this Ordinance.

Section 3. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 4. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 5. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

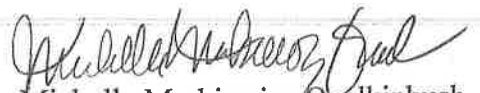
ADOPTED by the Mayor and City Council of the City of Calumet City, Cook County,

Illinois this 13th day of, December 2018 pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Navarrete	x			
Wosczyński	x			
Tillman			x	
Williams	x			
Gardner	x			
Patton	x			
Smith	x			
(Mayor Qualkinbush)				
TOTAL	6		1	

APPROVED by the Mayor of the City of Calumet City, Cook County, Illinois on this

18th day of December 2018.


Michelle Markiewicz Qualkinbush

MAYOR

ATTEST:



Nyota T. Figs
CITY CLERK

THE CITY OF CALUMET CITY
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 18-74

**AN ORDINANCE OF THE CITY OF CALUMET CITY, COOK COUNTY
ILLINOIS AMENDING APPENDIX B OF THE CITY ZONING CODE**

MICHELLE MARKIEWICZ QUALKINBUSH, Mayor
NYOTA T. FIGGS, City Clerk

DEJUAN GARDNER
MICHAEL NAVARRETE
JAMES PATTON
ANTHONY SMITH
DEANDRE TILLMAN
RAMONDE WILLIAMS
MAGDALENA J. "LENI" WOSZYNSKI
Aldermen

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Calumet City on 12/13/18 Odelson & Sterk, Ltd. - City Attorneys - 3318 West 95th Street - Evergreen Park, Illinois 60805

ORDINANCE NUMBER 18-O-74

AN ORDINANCE OF THE CITY OF CALUMET CITY, COOK COUNTY
ILLINOIS AMENDING B OF THE CITY ZONING CODE

WHEREAS, the City of Calumet City, Cook County, Illinois (the "City") is a home rule municipality pursuant to Section 6(a), Article VII of the 1970 Constitution of the State of Illinois, and as such may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Mayor and City Council of the City of Calumet City (the "Corporate Authorities") may from time to time amend the text of the City Code of the City of Calumet City when it is determined to be in the best interests of the residents of the City; and

WHEREAS, the Corporate Authorities find is in the best interest of the health, safety and welfare of the City to amend the parking regulations of the City.

NOW THEREFORE BE IT ORDAINED by the Mayor and City Council of the City of Calumet City, Cook County, Illinois, by and through its home rule powers, as follows:

Section 1. That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. Appendix B of the zoning code of the City Code of the City of Calumet City is hereby amended by replacing Section 10 in its entirety to read, as follows:

Sec X. OFF-STREET PARKING AND LOADING

10.1 Purpose:

This ordinance is intended to regulate the placement and physical dimensions of off-street parking within the City of Calumet City. Hereafter no parking lot or building shall be erected or altered and no land used unless there be provide adequate off-street parking space or spaces for the needs of tenants, personnel and patrons together with means of ingress and egress.

10.2 General Provisions:

Ord.#18-74 |

(a) Off-street parking for other than residential uses shall be either on the same lot or within 300 feet of the property it is intended to serve, measured along dedicated streets. Ownership or lease of all lots or parcels intended for use as parking shall be held by the applicant as long as off-street parking is required for such principal building in accordance with the terms of this section.

(b) Off-street accessory parking permitted under paragraph (a) and not located on the same lot as the principal use, may be located in residential districts under the following conditions:

- (1) That said lots or property be immediately adjacent to a business or industrial zoning district.
- (2) That no vehicular access to said lot or property be permitted from any street frontage in a residential district, except that access drives will be permitted on a street which within the same block has frontage in the district in which the principal use is permitted and located.
- (3) That all off-street parking lots adjoining lots zoned for residential use shall have a minimum setback of ten (10) feet from any interior lot line, except if the adjoining lot is used for legal conforming parking purposes.
- (4) That no parking shall be permitted between the street right-of-way line and the building line prevailing in the zone in which the proposed parking area is to be located. The resulting open area shall be planted in grass or otherwise landscaped to create a permanent green area.

(c) Residential off-street parking spaces shall consist of a parking strip, driveway, garage or combination thereof and shall be located on the premises they are intended to serve.

(d) Two or more buildings or uses may collectively provide the required off-street parking in which case the required number of parking spaces shall not be less than the sum of the requirements for the several individual uses computed separately.

(e) In the instance of dual function of off-street parking, spaces where operating hours of buildings overlap the Zoning Board of Appeals may grant an exception.

(f) The storage or sale of merchandise or the repair of vehicles is prohibited.

(g) For those uses not specifically mentioned, the requirements for off-street parking facilities shall be in accord with a use which the Inspectional Services Department considers as being similar in type.

(h) Ingress and Egress: A suitable means of ingress and egress for vehicles to premises used for parking shall be provided, and shall open directly from and to a public street, alley, or highway. The width of any exit or entrance adjoining property or opposite property zoned for residential uses shall be approved prior to obtaining any permit therefore. The Inspectional Services Department may require the owner to provide acceleration or deceleration lanes where traffic volumes indicate the need. Interval distances between the intersections formed by such ingress and egress points along a public

street or between such intersections and the intersections formed by other traffic ways (including other streets, alleys, or driveways) shall be regulated in accordance with the following standards:

- (1) Whenever possible, intersections along major arterial streets shall occur at intervals not less than twelve hundred (1,200) feet, nine hundred (900) feet, and three hundred (300) feet, respectively for Type A, B and C intersections, as defined below.
- (2) Whenever possible, such intersections along minor arterials shall occur at intervals not less than one thousand (1,000) feet, seven hundred (700) feet, and three hundred (300) feet, respectively for Type A, B, and C intersections.

Type A intersections are defined as those intersections requiring or anticipated to require traffic controls (traffic lights or stop signs) on the public street along which the interval is measured, but not necessarily on the intersecting trafficways.

Type B intersections are defined as those intersections not requiring traffic controls, but allowing left-hand turning movements off the public street along which the interval is measured.

Type C intersections are defined as those intersections not requiring traffic controls on and not permitting left-hand turning movements off the public street along which the interval is measured. When the interval is between intersections of different types, the least restrictive interval requirement shall apply.

(i) Fencing, wheel stops or other physical barriers shall be provided for all boundaries of the parking area except at points of ingress and egress to prevent encroachment of vehicles.

(j) Pavement: All parking lots shall be constructed in accordance with specifications then required by the City Engineer for the construction of roadways and other paved public areas.

(k) Lighting: If the parking lot is to be open for use after dark, it shall be provided with lighting that meets the standards of the Inspectional Services Department. Lights shall be shielded so as not to shine directly or in an offensive manner on any residential property. Lighting fixtures and mounting locations shall be selected to uniformly disperse light in accordance with standards approved by the City Engineer.

(l) Screening: When a parking lot abuts a residential zone, there shall be permanently maintained along such boundary screening as provided in the Calumet City Zoning Ordinance.

(m) Plot Plan to be Filed: Prior to constructing an accessory parking lot, the owner or persons in charge of the land to be used for parking shall submit a plot plan to the Building Inspector who will submit same to the Department of Community and Economic Development, City Engineer and other agencies for their consideration and recommendations. Such plot plan shall show the boundaries of the property, location of adjacent houses, parking spaces, circulation patterns, drainage plan and construction plan for boundary walls and planting plan.

10.3 Off-Street Parking Space Standards:

The amount of off-street parking spaces for new uses or buildings, additions thereto, and additions to existing buildings shall be determined in accordance with the following minimum parking provisions provided that, excepting as otherwise provided below, no parking area shall project into a required front yard and provided that no parking area shall be permitted between the curb line and the property line in any district.

(a) One family dwelling: Two spaces for each family unit, plus one space for every two additional adult non-related persons. Parking may be provided in not more than fifty percent (50%) of a required front yard and only if the parking area is clearly designated and improved as a driveway paved with concrete, bituminous concrete or other approved surface material.

(b) Two family dwellings: One and one half parking spaces for each family, plus one space for every two additional adult non-related persons. Parking may be provided in not more than fifty percent (50%) of a required front yard and only if the parking area is clearly designated and improved as a driveway paved with concrete, bituminous concrete or other approved surface material.

(c) Multiple family dwellings: One and one-half parking spaces per unit, plus one space for each employee. High density multiple family dwellings: One and one-half spaces per unit.

(d) Motel: One space per unit, plus one space for each employee.

(e) Hotel: One space for each of the first twelve guest rooms and one space for each four rooms greater than twelve, but not exceeding forty, and one parking space for each additional five rooms above forty, plus one space for each employee.

(f) Apartment Hotel: One space for each apartment, plus one for each employee.

(g) Office Building: One parking space for each 250 square feet of gross leasable floor area excluding any floor space used for parking.

(h) Retail Stores: One parking space for each 180 square feet of gross floor area.

(i) Wholesale businesses and retail businesses specializing in goods or merchandise not normally carried by the customer, such as furniture, large appliances, vehicles and similar items.

1) One parking space per each 500 square feet of floor area used for the display or sale of merchandise, excluding office space, plus one parking space for each employee per shift.

2) For outdoor sales, one parking space per 2,500 square feet of lot area, plus one parking space for each employee per shift.

- (j) Barber Shops and Beauty Parlors: One for each chair, plus one for each employee.
- (k) Banks, Dry Cleaning, Laundries and Similar Service Businesses: One parking space for each 250 square feet of floor area.
- (l) Drive-In Banks with Inside Customer Service: Five for each inside teller window plus one for each employee; without inside customer service, one space for each employee.
- (m) Restaurants, Banquet Halls and Drive-In Eating Establishments: One parking space for each 60 square feet of gross floor area, but not less than 15 spaces.
- (n) Bowling Alleys: Four parking spaces for each alley.
- (o) Auto Service Station: Four spaces.
- (p) Hospitals: One space for each four beds, plus one space for each staff doctor, plus one space for each two full-time employees on shift, including nurses.
- (q) Professional Offices, Medical Clinics: One parking space for each 150 square feet of floor area. Provided that professional offices when used as a home occupation shall provide one parking space for each 100 square feet or major fraction thereof, of office area in addition to that required for the residing family or families.
- (r) Sanitariums, Convalescent Home or Children's Homes: One parking space for each six beds, plus one for each two employees.
- (s) Mortuaries or Funeral Homes: One parking space for each fifty square feet of floor area in the slumber rooms, parlors or individual funeral service rooms.
- (t) Elementary and Junior High Schools: One parking space for each employee, plus one parking space for each 80 square feet in the main auditorium not containing fixed seats, or one space for each six fixed seats in the main auditorium, whichever is greater.
- (u) Senior High Schools: One parking space for each employee, plus one parking space for each five students or one space for each 80 square feet of floor area in the main auditorium not containing fixed seats, or one parking space for each six fixed seats in the main auditorium, whichever is greater.
- (v) College and Business University: One parking space for each two employees, plus one space for each three students.
- (w) Libraries, Museums or Art Galleries: One parking space for each 600 square feet of floor area plus one for each four employees.

(x) Contractor Yards or Plant Storage Yard: One parking space for each employee.

(y) Sports Arenas, Auditoriums, Theaters, Assembly Halls, other than in Schools: One parking space for each five seats or seating spaces.

(z) Manufacturing Plants or Research Laboratories: One parking space for each two employees per work shift.

(aa) Churches: One parking space for each five seats in the main auditorium.

(bb) Laundromats: One parking space for each two washing machines.

(cc) Lodging houses: One (1) parking space shall be provided for each lodging room, plus one (1) space for the owner or manager.

(dd) Private clubs and lodges: One (1) parking space shall be provided for each lodging room, plus parking spaces equal in number to twenty-five (25) percent of the capacity in persons (exclusive of lodging room capacity) of such club or lodge.

(ee) Automobile laundry: Thirty (30) stacking spaces shall be provided for each wash rack, plus one (1) parking space for each employee.

(ff) Motor vehicle sales and machinery sales: One (1) parking space shall be provided for each six hundred (600) square feet of floor area.

(gg) Warehouses and storage buildings: One (1) parking space shall be provided for each employee, plus one (1) parking space for each vehicle used in the conduct of the enterprise, and guest parking equal to one (1) space for each four thousand (4,000) square feet of floor space.

(hh) Government or privately owned recreation buildings or community centers: One (1) parking space shall be provided for each two (2) employees, plus spaces adequate in number to serve the public.

(ii) In parking areas not located immediately adjacent to the structure to which the spaces are accessory; the maximum number of parking spaces intended for use by semi-trailers, wheeled containers or tractor-trailer combinations at warehouses, distribution facilities and similar facilities used for the storage, loading or off-loading of goods, shall not exceed the greater of any the following:

(1) one parking space per loading dock; or

(2) one parking space for every 12 linear feet of the two longest sides of the structure to which the parking is accessory; or

(3) one parking space for every 5,000 square feet of interior space principally used for the storage of goods.

These parking spaces shall be in addition to parking spaces that are located adjacent to the

structure to which the spaces are accessory.

All parking areas intended for use by semi-trailers, wheeled containers or tractor-trailer combinations that are not located immediately adjacent to the structure to which the parking is accessory shall be located across from the two longest sides of the structure. In addition, the parking spaces shall be perpendicular to the longitudinal axis of the structure and shall be arrayed in a single row. Double stacking shall be prohibited.

All parking spaces intended for use by semi-trailers, wheeled containers or tractor-trailer combinations shall be at least 12 feet wide, excluding striping. In addition, such parking spaces may not be located within 50 feet of a building corner.

In addition to the foregoing, there shall be one parking space provided for each employee per shift suitable for use by passenger vehicles. These spaces shall be not less than one hundred eighty square feet in size with a minimum width of 9 feet. These spaces may not be used by semi-trailers, wheeled container, tractor-trailer combinations or similar vehicles.

For the purposes of this sub-section, the term "parking" shall mean the temporary outdoor stationing of an operable vehicle, semi-trailer or wheeled container (or similar item capable of lawful interstate travel without modification) that has been loaded or off-loaded within the previous seven days or that will be loaded or off-loaded within the next seven days. Outdoor stationing for longer periods of time shall constitute outdoor storage. The term "parking" does not include outdoor storage.

10.4 Additional Regulations, Off-Street Loading:

(a) Location: All required loading berths shall be located on the same zoning lot as the use served. No loading berth for vehicles over two (2) tons' capacity shall be closer than fifty (50) feet to any property in a residence district unless completely enclosed by building walls or a uniformly painted solid fence or wall, or any combination thereof, not less than six (6) feet in height. No permitted or required loading berth shall be located within twenty-five (25) feet of the nearest point of intersection of any two (2) streets.

(b) Size: Unless otherwise specified, a required loading berth shall be at least ten (10) feet in width by at least twenty-five (25) feet in length, exclusive of aisles and maneuvering space, and shall have a vertical clearance of at least fourteen (14) feet.

(c) Access: Each required off-street loading berth shall be designed with appropriate means of vehicular access to a street or alley in a manner which will least interfere with traffic movements.

(d) Surfacing: All open off-street loading berths shall be improved with a compacted macadam base, not less than seven (7) inches thick, surfaced with not less than two (2) inches of asphaltic concrete or some comparable all weather dustless material.

(e) Repair and service: No motor vehicles repair work or service of any kind shall be permitted in conjunction with loading facilities provided in any residence or business districts. Space allocated to any off-street loading shall not while so allocated be used to satisfy the space requirements for any off-street parking facilities or portions thereof.

(f) Schedule of loading requirements: For the uses listed in the following table, off-street loading berths shall be provided on the basis of the gross floor of the building or portions thereof devoted to such uses in the amounts shown herein.

SCHEDULE OF LOADING REQUIREMENTS

	<i>Use</i>	Gross Floor Area In Square Feet	Required Number and Minimum Horizontal Dimensions of Berths
a.	Hospital, sanitariums, and other institutional uses.	10,000 to 200,000	1—(10 ft. × 25 ft.)
b.	Hotels, clubs and lodges, except as set forth in Item e.	For each additional 200,000 or fraction thereof	1 additional—(10 ft. × 25 ft.)
c.	Hotels, clubs and lodges, when containing any of the following: Retail shops, convention halls, or business or professional offices (other than accessory)	10,000 to 20,000 20,000 to 150,000 For each additional 150,000 or fraction thereof	1—(10 ft. × 25 ft.) 1—(10 ft. × 50 ft.) 1 additional—(10 ft. × 50 ft.)
d.	Retail stores.	5,000 to 10,000	1—(10 ft. × 25 ft.)
e.	Establishments dispensing food or beverages for consumption on the premises.	10,000 to 25,000 25,000 to 40,000	2—(10 ft. × 25 ft. ea.) 2—(10 ft. × 50 ft. ea.)

f.	Motor vehicle and machinery sales.	40,000 to 100,000	3—(10 ft. × 50 ft. ea.)
g.	Wholesale establishments (but not including warehouse and storage buildings other than accessory).	For each additional 200,000 or fraction thereof	1 additional—(10 ft. × 50 ft.)
h.	Auditoriums, convention halls, exhibition halls, sports arenas, stadiums.	10,000 to 20,000 20,000 to 100,000	1—(10 ft. × 25 ft.) 1—(10 ft. × 50 ft.)
i.	Bowling alleys.	For each additional 100,000 or fraction thereof	1 additional—(10 ft. × 50 ft.)
j.	Banks and offices, business, professional and governmental.	10,000 to 100,000 For each additional 100,000 or fraction thereof to 500,000 For each additional 500,000 or fraction thereof	1—(10 ft. × 25 ft.) 1 additional—(10 ft. × 25 ft.) 1 additional—(10 ft. × 25 ft.)
k.	Establishments engaged in production, processing, cleaning, servicing, testing, or repair of materials, goods or products.	5,000 to 10,000 10,000 to 40,000 40,000 to 100,000	1—(10 ft. × 25 ft.) 1—(10 ft. × 50 ft.) 2—(10 ft. × 50 ft. ea.)
l.	Warehouses and storage buildings.	For each additional 100,000 or fraction thereof	1 additional—(10 ft. × 50 ft.)

m.	Theaters	8,000 to 25,000 For each additional 50,000 or fraction thereof	1—(10 ft. × 25 ft.) 1 additional—(10 ft. × 25 ft.)
n.	Undertaking establishments and funeral parlors	8,000 to 100,000 For each additional 100,000 or fraction thereof	1—(10 ft. × 25 ft.) 1 additional—(10 ft. × 25 ft.)

Section 3. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 4. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 5. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

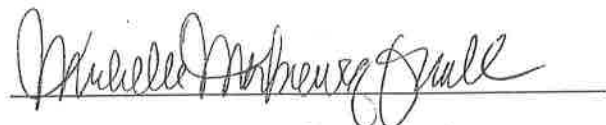
(Intentionally left blank)

ADOPTED by the Mayor and City Council of the City of Calumet City, Cook County,

Illinois this 13th day of December 2018, pursuant to a roll call vote, as follows:


	YES	NO	ABSENT	PRESENT
Gardner	X			
Navarrete	X			
Patton	X			
Smith	X			
Tillman			X	
Williams	X			
Woczynski	X			
(Mayor Qualkinbush)				
TOTAL	6		1	

APPROVED by the Mayor of the City of Calumet City, Cook County, Illinois on this 13th day of December 2018.



Michelle Markiewicz Qualkinbush
Mayor

ATTEST:



Nyota T. Figgs
City Clerk

ORD.# 18-75
AN ORDINANCE LEVYING TAXES IN THE CITY OF
CALUMET CITY FOR THE 2018 TAX LEVY YEAR EXTENDED
IN THE YEAR 2019 FOR THE
FISCAL YEAR MAY 1, 2018 TO APRIL 30, 2019

BE IT ORDAINED by the City Council of the City of Calumet City, Cook County, Illinois, as follows:

SECTION 1: That the amount of taxes for the fiscal year commencing May 1, 2018 and ending April 30, 2019, for all corporate purposes:

For General Corporate Fund
For Illinois Municipal Retirement Fund
For Library Fund
For Firefighters' Pension Fund
For Policemen's Pension Fund

to be levied upon all property subject to taxation within the City of Calumet City, including railroads, as the same is assessed and equalized for State and County purposes for said year, be and the same is hereby fixed at \$25,937,981 and said sum is hereby accordingly levied upon all property in said City to taxation as aforesaid.

SECTION 2: That the sum of \$25,937,981 being taxes to be levied for the fiscal year as specified in Section 1 of the Ordinance shall, when received, be used for the purposes of paying the following items for each of which an appropriation has been made in and by the Appropriation Ordinance passed by the City Council of the City of Calumet City on the 26th day of July, 2018 and published as required by law, as more fully appears on the certificate of publication on said Appropriation Ordinance; all now on file in the office of the City Clerk of the City of Calumet City.

ARTICLE I
GENERAL CORPORATE FUND
LEGISLATIVE DEPARTMENT

ACCOUNT NUMBER		LEVY	APPROPRIATION
(01010)	<u>PERSONAL SERVICES</u>		
51124	Regular Salary or Wages of Aldermen	\$ -	\$ 118,589.00
	SUB-TOTAL	-	118,589.00
	<u>OTHER SERVICES & CHARGES</u>		
52300	Conference-Travel-Convention	-	10,500.00
52301	Monthly Expense	-	58,800.00
52321	Printing/Flyers/Postage - 1st Ward	-	2,500.00
52322	Printing/Flyers/Postage - 2nd Ward	-	2,500.00
52323	Printing/Flyers/Postage - 3rd Ward	-	2,500.00
52324	Printing/Flyers/Postage - 4th Ward	-	2,500.00
52328	Printing/Flyers/Postage - 5th Ward	-	2,500.00
52326	Printing/Flyers/Postage - 6th Ward	-	2,500.00
52327	Printing/Flyers/Postage - 7th Ward	-	27,200.00
52333	Special Legislative Council	-	77,000.00
52990	Ward Secretaries	-	-
	SUB-TOTAL	-	191,000.00
	TOTAL	\$ -	\$ 309,589.00

ACCOUNT NUMBER		LEVY	APPROPRIATION
(01021)	<u>PERSONAL SERVICES</u>		
51128	Mayor	\$ -	\$ 95,727.00
51196	Administrative Assistant to Mayor	-	71,371.00
51200	Overtime	-	1,000.00
51106	Clerk Typist	-	49,738.00
51345	Special Legislative Council	-	3,962.00
51501	Clothing Allowance	-	650.00
51141	Liquor Control Commissioner	-	6,000.00
51950	Buy-Back of Sick Days	-	1,120.00
	SUB-TOTAL	-	229,568.00
	<u>OTHER SERVICES & CHARGES</u>		
52301	Monthly Expense	-	8,400.00
52320	Printing	-	1,500.00
	SUB-TOTAL	-	9,900.00
	<u>SUPPLIES</u>		
53100	Office Supplies	-	2,500.00
	SUB-TOTAL	-	2,500.00
	TOTAL	\$ -	\$ 241,968.00

CITY CLERK DEPARTMENT

ACCOUNT NUMBER (01022)		LEVY	APPROPRIATION
	<u>PERSONAL SERVICES</u>		
51143	City Clerk	\$ -	\$ 83,098.00
51144	Deputy Clerk	-	52,988.00
51209	Designation of Certified Muni.Clerk/Master Clerk	-	10,000.00
51345	Special Legislative Council	-	3,962.00
51903	Court Reporting	-	8,500.00
	SUB-TOTAL	-	158,548.00
	<u>OTHER SERVICES & CHARGES</u>		
52135	Off-site Storage Fees	-	4,800.00
52300	Conference-Travel-Convention	-	2,500.00
52301	Monthly Expense	-	8,400.00
52350	Memberships	-	1,500.00
52360	Subscriptions	-	300.00
52354	Granicus	-	7,500.00
	SUB-TOTAL	-	25,000.00
	TOTAL	\$ -	\$ 183,548.00

PERSONNEL/PURCHASING DEPARTMENT

ACCOUNT NUMBER (01023)		LEVY	APPROPRIATION
	<u>PERSONAL SERVICES</u>		
51210	City Administrator	\$ -	\$ 87,654.00
51148	Purchasing Expeditor	-	49,538.00
51106	Clerk Typist	-	49,538.00
51132	System Manager	-	80,264.00
51133	Assistant System Manager	-	61,532.00
01023	Insurance Coordinator Stipend	-	2,400.00
51501	Clothing Allowance	-	1,300.00
51950	Buy-Back of Sick Days	-	2,400.00
	SUB-TOTAL	-	334,626.00
	<u>Other Services & Charges</u>		
52320	Printing	-	1,500.00
52340	Office Machine Maintenance	-	102,000.00
52390	Training	-	6,000.00
	SUB-TOTAL	-	109,500.00
	<u>SUPPLIES</u>		
53100	Office Supplies	-	2,000.00
	SUB-TOTAL	-	2,000.00
	TOTAL	\$ -	\$ 446,126.00

		<u>FINANCE DEPARTMENT</u>	
ACCOUNT NUMBER (01024)		LEVY	APPROPRIATION
<u>PERSONAL SERVICES</u>			
51152	Treasurer	\$ -	\$ 95,727.00
51153	Payable Expeditor	-	49,038.00
51129	Secretary	-	49,538.00
51155	Deputy Treasurer	-	81,262.00
51099	Certified Public Accountant - Stipend	-	10,000.00
51108	Assistant Accounting Department Coordinator	-	70,548.00
51157	Grant Facilitator	-	12,000.00
51200	Overtime	-	5,000.00
51345	Special Legislative Council	-	3,962.00
51501	Clothing Allowance	-	1,300.00
51950	Buy-Back of Sick Days	-	1,000.00
SUB-TOTAL		-	379,375.00
<u>OTHER SERVICES & CHARGES</u>			
52300	Treasurer - Conference & Travel	-	2,500.00
52301	Treasurer's Monthly Expense	-	8,400.00
52320	Printing	-	8,000.00
52340	Office Machine Maintenance	-	300.00
52350	Memberships	-	1,500.00
52360	Subscriptions	-	300.00
52390	Training	-	4,000.00
SUB-TOTAL		-	25,000.00
<u>SUPPLIES</u>			
53100	Office Supplies	-	2,500.00
53110	Books/Magazines/Pamphlets	-	400.00
SUB-TOTAL		-	2,900.00
TOTAL		\$ -	\$ 407,275.00

		<u>LEGAL DEPARTMENT</u>	
ACCOUNT NUMBER (01025)		LEVY	APPROPRIATION
<u>PERSONAL SERVICES</u>			
51304	Retainer-City Prosecutor	\$ -	\$ 240,000.00
SUB-TOTAL		-	240,000.00
<u>OTHER SERVICES & CHARGES</u>			
52200	Special Legal-Attorney Fees and Costs	-	760,000.00
52201	Court Costs, Rec. Legal Instruments, Etc.	-	20,000.00
52202	Ordinance Codification	-	5,000.00
SUB-TOTAL		-	785,000.00
TOTAL		\$ -	\$ 1,025,000.00

		<u>CITY COLLECTOR DEPARTMENT</u>	
ACCOUNT NUMBER (01029)		LEVY	APPROPRIATION
<u>PERSONAL SERVICES</u>			
51146	Collection Cashiers	\$ -	\$ 210,040.00
51200	Overtime	-	15,000.00
51300	Part-Time Employees	-	1,300.00
51501	Clothing Allowance	-	3,250.00
51950	Buy-Back of Sick Days	-	2,500.00
SUB-TOTAL		-	232,090.00
<u>OTHER SERVICES & CHARGES</u>			
52126	Municipal System Fees	-	30,000.00
52133	Third-party Collection Fees	-	32,000.00
52390	Training	-	6,000.00
SUB-TOTAL		-	68,000.00
<u>SUPPLIES</u>			
53100	Office Supplies	-	12,500.00
53200	Licensing, Reg. & Supplies	-	42,000.00
SUB-TOTAL		-	54,500.00
TOTAL		\$ -	\$ 354,590.00

ACCOUNT NUMBER (01041)	<u>STREET & ALLEY DEPARTMENT</u>	LEVY	APPROPRIATION
<u>PERSONAL SERVICES</u>			
51158	Street & Alley Commissioner	\$ -	\$ 63,064.00
51103	General Office Personnel	-	125,482.00
51115	Mechanics	-	112,821.00
51159	Truck Drivers	-	654,976.00
51123	Working Foreman	-	81,830.00
51120	Equipment Operators/Drivers	-	106,079.00
51200	Overtime Pay	-	90,000.00
51300	Part-Time Employees	-	15,000.00
51162	Mayor's Youth Programs	-	25,000.00
51501	Clothing Allowance	-	8,400.00
51950	Buy-Back of Sick Days	-	500.00
51163	Vacation Buy Back	-	500.00
SUB-TOTAL		-	1,283,652.00
<u>OTHER SERVICES & CHARGES</u>			
52119	Emergency Tree Cutting Service - P.W.	-	70,000.00
52140	Tire/Alley Stone Disposal	-	4,000.00
52141	Private Scavenger	-	2,250,000.00
52320	Printing	-	500.00
52341	Maintenance - Street & Alley	-	25,000.00
52343	Maintenance - Building & Grounds	-	20,000.00
SUB-TOTAL		-	2,369,500.00
<u>SUPPLIES</u>			
53100	Office Supplies	-	2,000.00
53300	Supplies for Maintenance	-	5,000.00
53303	Supplies for Maintenance of Street & Alleys	-	25,000.00
53305	Traffic Safety Bumps	-	4,000.00
52390	Training	-	1,000.00
53410	Street Sign Paint & Material	-	35,000.00
53425	Chemicals	-	7,000.00
53440	Wearing Apparel	-	21,000.00
SUB-TOTAL		-	100,000.00
<u>VEHICLE EXPENSE</u>			
54100	Oil	-	3,500.00
54110	Tires & Tire Repairs	-	10,000.00
54130	State Titles & Licenses	-	700.00
54140	Supplies for Maintenance	-	70,000.00
54150	Maintenance Service for Vehicles	-	20,000.00
SUB-TOTAL		-	104,200.00
<u>CAPITAL ITEMS</u>			
55100	Equipment Purchases	-	21,000.00
55125	Equipment Leases	-	165,378.00
SUB-TOTAL		-	186,378.00
TOTAL		\$ -	\$ 4,043,730.00

ACCOUNT NUMBER (01050)	<u>INSURANCE DEPARTMENT</u>	LEVY	APPROPRIATION
<u>WORKMEN'S COMPENSATION</u>			
52131	Workmen's Compensation Claims	\$ 850,000.00	\$ 1,000,000.00
SUB-TOTAL		850,000.00	1,000,000.00
<u>OTHER SERVICES & CHARGES</u>			
52230	Fleet & Liability	225,000.00	400,000.00
52240	Unemployment Claims Paid	-	20,000.00
52270	Special Insurance Claims	-	300,000.00
52271	Brokerage Fees	-	40,000.00
SUB-TOTAL		225,000.00	760,000.00
TOTAL		\$ 1,075,000.00	\$ 1,760,000.00

ACCOUNT NUMBER (01060)	<u>POLICE DEPARTMENT</u>	LEVY	APPROPRIATION
	<u>PERSONAL SERVICES</u>		
51164	Chief	\$ -	\$ 157,840.00
51165	Captains	110,000.00	220,498.00
51166	Lieutenants	170,000.00	315,849.00
51167	Sergeants	680,000.00	1,064,145.00
51105	Patrolmen	3,710,155.00	5,157,119.00
51169	Chief's Secretary	-	48,038.00
51179	Communication Clerks/Matrons	390,000.00	744,879.00
51109	Records Clerks	190,000.00	289,908.00
51111	Assistant Chief	-	132,940.00
51113	Communication Supervisor	-	57,348.00
51172	Records Supervisor	-	54,038.00
51173	Fed'l Task Force Reimbursement	-	35,000.00
51121	911 Communications Director	-	61,685.00
51175	Animal Control Officer	-	53,968.00
51126	Animal Control Helper	-	53,968.00
51127	Part-Time Telecommunicators	-	5,000.00
51200	Overtime Pay	250,000.00	580,000.00
51176	Reserve/Detention Officers	-	40,000.00
51400	T.F. North - Secondary Employment/Special Events	-	25,000.00
51402	C.M.P.D. - Secondary Employment/Special Events	-	41,000.00
51405	Library - Secondary Employment/Special Events	-	10,000.00
51409	Holy Cross Cemetery	-	6,000.00
51500	Court Pay	-	90,000.00
51177	Sworn Officers Clothing Allow.	-	75,000.00
51501	Desk Clerk/ Matrons Clothing Allow.	-	16,000.00
51182	Traffic Enforcement Grant Expense	-	379,382.00
51504	Reserve Officer Clothing Allowance	-	1,000.00
51950	Buy-Back of Sick Days	-	300,000.00
51952	Vacation Pay	-	75,000.00
	SUB-TOTAL	5,500,155.00	10,090,605.00
	<u>OTHER SERVICES & CHARGES</u>		
52300	Conference/Travel/Convention	-	2,500.00
52320	Printing	-	5,000.00
52336	Pole Camera Maint Yearly Fee	-	75,000.00
52345	Maintenance Service-Building (Outside Firms)	-	112,000.00
52338	Maintenance Service-Animal Control Building	-	4,000.00
52350	Memberships	-	1,000.00
52390	Training	-	30,000.00
52421	Prisoners' Meals	-	3,400.00
52430	Professional Services	-	27,000.00
52436	DOJ Grant-Tobacco	-	2,420.00
52487	Animal Control Pick-up	-	20,000.00
52488	Veterinarian & Impounding	-	3,000.00
52491	Crime Free Housing	-	1,500.00
52489	Rapid Deployment Related Exp	-	2,000.00
52506	G.R.E.A.T. Related Expense	-	2,000.00
52509	Gun Buy Back Program	-	2,500.00
52515	Strike Force Expenses	-	25,000.00
52990	Miscellaneous Services	-	15,000.00
	SUB-TOTAL	\$ -	\$ 333,320.00

	LEVY	APPROPRIATION
<u>SUPPLIES</u>		
53100	\$ -	\$ 4,500.00
53110	-	1,200.00
53304	-	8,000.00
53310	-	4,000.00
53311	-	24,000.00
53401	-	5,000.00
53402	-	3,000.00
		<u>49,700.00</u>
SUB-TOTAL		
<u>VEHICLE</u>		
54110	-	18,000.00
54130	-	4,600.00
54140	-	50,000.00
54150	-	20,000.00
54152	-	15,000.00
54160	-	2,500.00
		<u>110,100.00</u>
SUB-TOTAL		
<u>CAPITAL ITEMS</u>		
55112	-	390,781.00
55114	-	146,213.00
55115	-	15,000.00
55125	-	176,322.00
		<u>728,316.00</u>
SUB-TOTAL		
TOTAL BEFORE ALLOCATION TO SPECIAL SERVICE AREA FUND		11,312,041.00
LESS: Portion of Public Safety Expenses To Be Charged To The Special Service Area Fund		(200,000.00)
TOTAL		\$ 11,112,041.00

ACCOUNT NUMBER (01069)	<u>DEPARTMENT OF INSPECTIONAL SERVICES</u>	
<u>PERSONAL SERVICES</u>		
51171	\$ -	\$ 87,654.00
51212	-	87,654.00
51184	-	227,592.00
51139	-	13,830.00
51116	-	61,046.00
51117	-	61,330.00
51118	-	327,789.00
51119	-	73,636.00
51198	-	66,699.00
51199	-	48,994.00
51200	-	8,000.00
51205	-	5,000.00
51302	-	28,120.00
51501	-	6,450.00
51950	-	1,200.00
		<u>1,104,994.00</u>
SUB-TOTAL		

		LEVY	APPROPRIATION
<u>OTHER SERVICES & CHARGES</u>			
52312	Housing Authority Committee (\$100 per member per meeting)	\$ -	\$ 1,000.00
52314	Floodplain Management Committee (\$100.00 per member per meeting)	-	1,000.00
52315	Floodplain Manager Stipend	-	2,400.00
52300	Conference & Travel (IML)	-	1,500.00
52320	Printing	-	12,000.00
52345	Maintenance Service - Building	-	4,000.00
52366	Rental-Sidwell Books	-	500.00
52393	BOCA Certification/Training	-	6,000.00
52391	Inspector Equipment	-	5,000.00
52392	Floodplain/CRS Cert. Program	-	3,700.00
	SUB-TOTAL	-	37,100.00
<u>SUPPLIES</u>			
53100	Office Supplies	-	6,000.00
53440	Wearing Apparel	-	500.00
	SUB-TOTAL	-	6,500.00
<u>VEHICLE EXPENSES</u>			
54115	Maintenance & Tires	-	3,000.00
	SUB-TOTAL	-	3,000.00
<u>CAPITAL ITEMS</u>			
55125	* Equipment Leases	-	43,290.00
	SUB-TOTAL	-	43,290.00
	TOTAL	\$ -	\$ 1,194,884.00

ACCOUNT NUMBER (01070)	<u>FIRE DEPARTMENT</u>		
<u>PERSONAL SERVICES</u>			
51164	Chief	\$ -	\$ 143,574.00
51165	Captains	250,000.00	477,247.00
51166	Lieutenants	165,000.00	292,127.00
51186	Engineers	430,000.00	790,161.00
51187	Fire Fighters	1,860,196.00	2,302,120.00
51129	Secretary	-	49,738.00
51107	Deputy Chief	-	132,940.00
51189	Holiday Pay	-	295,369.00
51190	Step-Up Pay	-	28,000.00
51200	Overtime	150,000.00	350,000.00
51192	Records & Billing Technician	-	49,538.00
51501	Clothing Allowance	-	1,300.00
51900	Paramedics	-	145,866.00
51950	Buy-Back of Sick Days	-	2,000.00
51163	Vacation Buy-Out	-	100,000.00
	SUB-TOTAL	\$ 2,855,196.00	\$ 5,159,980.00

	LEVY	APPROPRIATION
<u>OTHER SERVICES & CHARGES</u>		
52300	\$ -	\$ 2,000.00
52310	-	300.00
52320	-	375.00
52342	-	3,750.00
52345	-	20,000.00
52355	-	6,000.00
52350	-	1,000.00
52360	-	1,350.00
52514	-	1,000.00
52510	-	6,000.00
52513	-	30,000.00
	-	71,775.00
<u>SUB-TOTAL</u>		
<u>SUPPLIES</u>		
53100	-	1,000.00
53306	-	1,400.00
53405	-	375.00
53421	-	6,000.00
53440	-	32,000.00
	-	40,775.00
<u>SUB-TOTAL</u>		
<u>VEHICLE EXPENSES</u>		
54110	-	500.00
54140	-	500.00
54150	-	1,500.00
	-	2,500.00
<u>SUB-TOTAL</u>		
<u>CAPITAL ITEMS</u>		
55102	-	34,899.00
	-	34,899.00
<u>SUB-TOTAL</u>		
<u>TOTAL BEFORE ALLOCATION TO SPECIAL SERVICE AREA FUND</u>		
	2,855,196.00	5,309,929.00
<u>LESS: Portion of Public Safety Expenses To Be Charged To The Special Service Area Fund</u>		
	-	(100,000.00)
<u>TOTAL</u>		
	\$ 2,855,196.00	\$ 5,209,929.00

EMERGENCY SERVICE & DISASTER AGENCY

ACCOUNT NUMBER (01071)			
	<u>PERSONAL SERVICES</u>		
51101	Director	\$ -	\$ 30,056.00
51306	Emergency Service Patrol	-	30,000.00
	SUB-TOTAL	-	60,056.00
	<u>OTHER SERVICES & CHARGES</u>		
52342	Maintenance Service-Other Equipment	-	2,000.00
52350	Memberships	-	200.00
	SUB-TOTAL	-	2,200.00
	<u>SUPPLIES</u>		
53100	Office Supplies	-	375.00
53300	Supplies for Maintenance	-	375.00
53310	Medical and Laboratory Supplies	-	1,000.00
53304	Supplies for Maintenance-Other Equipment	-	1,000.00
53440	Wearing Apparel	-	600.00
	SUB-TOTAL	-	3,350.00
	<u>VEHICLE EXPENSES</u>		
54110	Tires and Tire Repair	-	500.00
54130	State Titles & Licenses	-	300.00
54140	Supplies for Maintenance	-	2,000.00
54150	Maintenance Service-Vehicles (Outside Ser.)	-	4,000.00
	SUB-TOTAL	-	6,800.00
	TOTAL	\$ -	\$ 72,406.00

COMMUNITY & ECONOMIC DEVELOPMENT DEPARTMENT

ACCOUNT NUMBER (01085)			
	<u>PERSONAL SERVICES</u>		
51194	Economic Coordinator	\$ -	\$ 89,063.00
51195	Administrative Assistant	-	24,000.00
	SUB-TOTAL	-	113,063.00
	<u>OTHER SERVICES & CHARGES</u>		
52300	Conference/Travel/Convention	-	2,500.00
52310	Meeting Expense	-	1,000.00
52320	Printing/Photocopying	-	1,000.00
52350	Memberships	-	2,000.00
52390	Training	-	700.00
52430	Professional Services	-	100,000.00
52501	Enterprise Zone Expense	-	26,537.00
52502	Marketing City Property	-	5,000.00
	SUB-TOTAL	-	138,737.00
	<u>SUPPLIES</u>		
53100	Office Supplies	-	1,500.00
	SUB-TOTAL	-	1,500.00
	TOTAL	\$ -	\$ 253,300.00

ACCOUNT NUMBER		LEVY	APPROPRIATION
<u>POLICE & FIRE COMMISSION</u>			
<u>51129</u>	<u>PERSONAL SERVICES</u>		
	Secretary	\$ -	\$ 16,339.00
	SUB-TOTAL	-	16,339.00
<u>OTHER SERVICES & CHARGES</u>			
52300	Conference /Travel/Convention	-	1,500.00
52310	Meeting Expense (\$185.75 per meeting)	-	28,000.00
52325	Legal Advertising	-	10,000.00
52329	Court Reporters	-	500.00
52350	Memberships	-	400.00
52526	Testing	-	18,750.00
52527	Polygraph Testing	-	4,000.00
52529	Psychological Testing	-	5,300.00
52530	ADA Policies	-	1,000.00
52531	Physical Testing	-	6,000.00
52532	Police Promotion Oral Exams	-	12,000.00
	SUB-TOTAL	-	87,450.00
<u>SUPPLIES</u>			
53100	Office Supplies	-	700.00
	SUB-TOTAL	-	700.00
	TOTAL	\$ -	\$ 104,489.00
<u>ZONING BOARD OF APPEALS</u>			
<u>52310</u>	<u>PERSONAL SERVICES</u>		
	Zoning Board Meeting 12/year (6) Members @ \$100.00, (Chairman @ \$125.00, Secretary @ \$110.00)	\$ -	\$ 2,500.00
52329	Court Reporters	-	500.00
	TOTAL	\$ -	\$ 3,000.00
<u>POLICE PENSION BOARD</u>			
<u>52310</u>	<u>OTHER SERVICES & CHARGES</u>		
	Meeting Expense - City's Appointees (\$100.00 per mtg)	\$ -	\$ 900.00
	TOTAL	\$ -	\$ 900.00

ACCOUNT NUMBER (01099)	SPECIAL CORPORATE FUND	LEVY	APPROPRIATION
<u>PERSONAL SERVICES</u>			
51201	Union Health & Welfare	\$ 450,000.00	\$ 500,000.00
51130	Health, Life & Dental Insurance Prem.	5,000,000.00	5,525,000.00
51134	Finance Director	-	144,000.00
51135	Ofc of Prof Strds Dir/Ins Invest./FOIA Ofc	-	24,000.00
51137	Health Commissioner	-	10,000.00
51138	Pharmaceutical Commissioner	-	6,565.00
SUB-TOTAL		5,450,000.00	6,209,565.00
<u>OTHER SERVICES & CHARGES</u>			
52009	Gasoline	-	335,000.00
52008	Electricity	-	465,000.00
52020	Telephone	-	400,000.00
52030	Postage	-	50,000.00
52325	Legal Advertising	-	3,000.00
52351	Printing - Newsletters	-	50,000.00
52353	Memberships - IML-Smma-iscmm-Diversity-Southland CC - ICSC	-	50,000.00
52600	Engineering & Architect Service	-	60,000.00
52610	Auditing-Accounting	-	70,000.00
52630	Computer Maintenance	-	50,000.00
52640	City Hall Remodeling	-	18,000.00
52642	Beautification Program	-	50,000.00
52662	Resource Center Grant	-	5,000.00
52664	V.F.W. Grant	-	10,000.00
52665	American Legion Grant	-	10,000.00
52666	Historical Society Grant	-	5,000.00
52681	African American History	-	5,000.00
52682	Hispanic American History	-	2,100.00
52683	Polish American Heritage	-	5,000.00
52694	Itep 2014 Bike Path Grant	-	203,890.00
52695	Invest in cook county Grant	-	314,200.00
52696	Contractual Obligations	-	500,000.00
52689	IDOT Street Resurfacing Grant	-	157,013.00
52701	McKinney Center Grant	-	2,500.00
52702	Calumet City Chargers	-	2,500.00
52703	Calumet City Youth Org. Grant	-	2,500.00
52704	Fireworks/Festivals	-	10,000.00
52705	Calumet City Thunderbolts	-	2,500.00
52706	Business Tax District Expenses	-	39,000.00
52722	Neighborhood Dev Programs Ward 1	-	2,500.00
52723	Neighborhood Dev Programs Ward 2	-	2,500.00
52724	Neighborhood Dev Programs Ward 3	-	2,500.00
52725	Neighborhood Dev Programs Ward 4	-	2,500.00
52726	Neighborhood Dev Programs Ward 5	-	2,500.00
52727	Neighborhood Dev Programs Ward 6	-	2,500.00
52728	Neighborhood Dev Programs Ward 7	-	2,500.00
52730	Neighborhood Dev Programs Treasurer	-	2,500.00
52731	Neighborhood Dev Programs City Clerk	-	2,500.00
52990	Miscellaneous	-	400,000.00
SUB-TOTAL		-	3,299,703.00
<u>CAPITAL ITEMS</u>			
55120	Computer System Upgrades	-	50,000.00
SUB-TOTAL		-	50,000.00
TOTAL		\$ 5,450,000.00	\$ 9,559,268.00
GRAND TOTAL		\$ 14,880,351.00	\$ 36,282,043.00

ARTICLE II

ILLINOIS MUNICIPAL RETIREMENT FUND

SECTION 3: That the amount of taxes to be otherwise specifically levied on all property subject to taxation within the City of Calumet City both real and personal, for the fiscal year commencing May 1, 2018, and ending April 30, 2019, as the same is assessed and equalized for State and County purposes for the Illinois Municipal Retirement Fund is hereby fixed as the sum of \$1,478,426, which sum is hereby levied on all taxable property within the City of Calumet City, including railroads, which said sum is made of the following items:

ILLINOIS MUNICIPAL RETIREMENT FUND

ACCOUNT NUMBER (06107)		<u>LEVY</u>	<u>APPROPRIATION</u>
	<u>PERSONAL SERVICES</u>		
51180	Pension Contributions - Participating (IMRF)	\$ 669,009.00	\$ 750,000.00
51181	Pension Contributions - Non-Participating (FICA)	809,417.00	900,000.00
	Grand Total	<u>\$ 1,478,426.00</u>	<u>\$ 1,650,000.00</u>

ARTICLE III

LIBRARY FUND

SECTION 4: That the amount of taxes to be otherwise specifically levied on all of the property subject to taxation within the City of Calumet City, both real and personal for the fiscal year commencing May 1, 2018 and ending April 30, 2019 as the same is assessed and equalized for State and County purposes, for the Library Fund is hereby fixed as the sum of \$1,744,051, which sum is hereby levied upon all taxable property within the City of Calumet City including railroads, which said sum is made of the following items:

ACCOUNT NUMBER (02007)		<u>LEVY</u>	<u>APPROPRIATION</u>
	<u>PERSONAL SERVICES</u>		
51202	Admin. Personnel Salaries	\$ 106,000.00	\$ 115,000.00
51203	Librarians' Salaries	206,000.00	245,000.00
51204	Full-Time Assistants' Salaries	195,000.00	205,000.00
51168	Custodial Services	25,000.00	30,000.00
51205	Part-Time Clerical	260,000.00	310,000.00
51206	Health, Life & Dental Insurance	90,000.00	130,000.00
51131	Dental Insurance	3,500.00	4,500.00
51160	Workers' Compensation Insurance	7,000.00	10,000.00
51170	Unemployment Compensation Insurance	5,000.00	10,000.00
51180	Pension Contributions - IMRF	87,000.00	100,000.00
51181	Pension Contributions - FICA	70,000.00	100,000.00
51361	Prof. Development/Travel-Board	-	1,000.00
51362	Prof. Development/Travel-Staff	3,000.00	5,000.00
51363	Professional Recruitment	-	1,000.00
	SUB-TOTAL	<u>\$ 1,057,500.00</u>	<u>\$ 1,266,500.00</u>

	LEVY	APPROPRIATION
<u>OTHER SERVICES & CHARGES</u>		
52011	\$ 20,000.00	\$ 50,000.00
52020	15,000.00	20,000.00
52030	10,000.00	14,000.00
52132	2,000.00	3,000.00
52147	-	1,000.00
52149	12,000.00	15,000.00
52150	15,000.00	18,000.00
52151	-	1,000.00
52260	20,000.00	30,000.00
52262	5,000.00	30,000.00
52320	800.00	4,000.00
52316	2,000.00	10,000.00
52342	20,000.00	25,000.00
52345	36,824.00	50,000.00
52346	20,000.00	22,000.00
52350	3,500.00	5,000.00
52610	-	1,000.00
52614	4,000.00	6,000.00
52615	45,000.00	60,000.00
52616	18,500.00	40,000.00
52980	1,300.00	4,000.00
52981	11,100.00	17,000.00
52125	6,000.00	10,000.00
52983	10,000.00	20,000.00
52361	2,011.00	3,000.00
52991	-	1,000.00
SUB-TOTAL	280,035.00	460,000.00
<u>SUPPLIES</u>		
53100	6,250.00	10,000.00
53101	-	1,000.00
53108	-	1,000.00
53109	105,000.00	120,000.00
53107	36,000.00	55,000.00
53111	18,000.00	30,000.00
53112	20,000.00	45,000.00
53114	4,500.00	10,000.00
53115	15,000.00	26,500.00
53117	2,000.00	8,000.00
53118	6,000.00	15,000.00
53119	9,000.00	14,000.00
53120	15,000.00	28,000.00
53121	4,900.00	9,500.00
53122	900.00	3,000.00
53306	8,000.00	10,000.00
SUB-TOTAL	250,550.00	386,000.00
<u>BUILDING/MAINTENANCE FUND</u>		
54103	50,000.00	100,000.00
54101	35,966.00	100,000.00
SUB-TOTAL	85,966.00	200,000.00
<u>CAPITAL ITEMS</u>		
55100	25,000.00	35,000.00
55130	45,000.00	60,000.00
SUB-TOTAL	\$ 70,000.00	\$ 95,000.00

		LEVY	APPROPRIATION
	<u>GRANT EXPENSE</u>		
56100	State Grants	\$ -	\$ 47,000.00
56110	E Rate Grant	-	18,000.00
	SUB-TOTAL	-	65,000.00
	GRAND TOTAL	\$ 1,744,051.00	\$ 2,472,500.00

ARTICLE IV

FIREFIGHTERS' PENSION FUND

SECTION 5: That the amount of taxes to be otherwise specifically levied on all of the property subject to taxation within the City of Calumet City, both real and personal for the fiscal year commencing May 1, 2018 and ending April 30, 2019, as the same is assessed and equalized for State and County Purposes, for the Firefighters' Pension Fund is hereby fixed as the sum of \$3,273,837, which sum is hereby levied on all taxable property within the City of Calumet City, including railroads, which said sum is made of the following items:

		LEVY	APPROPRIATION
	<u>PERSONAL SERVICES</u>		
ACCOUNT NUMBER (06307)			
51188	Pension Contributions - Participating	\$ 3,273,837.00	\$ 3,700,000.00
	GRAND TOTAL	\$ 3,273,837.00	\$ 3,700,000.00

ARTICLE V

POLICEMEN'S PENSION FUND

SECTION 6: That the amount of taxes to be otherwise specifically levied on all of the property subject to taxation within the City of Calumet City, both real and personal for the fiscal year commencing May 1, 2018 and ending April 30, 2019, as the same is assessed and equalized for State and County Purposes, for the Policemen's Pension Fund is hereby fixed as the sum of \$4,561,316, which sum is hereby levied on all taxable property within the City of Calumet City, including railroads, which said sum is made of the following items:

		LEVY	APPROPRIATION
	<u>PERSONAL SERVICES</u>		
ACCOUNT NUMBER (06407)			
51188	Pension Contributions - Participating	\$ 4,561,316.00	\$ 4,800,000.00
	GRAND TOTAL	\$ 4,561,316.00	\$ 4,800,000.00

4 D

ARTICLE VI

AMBULANCE/PARAMEDIC FUND

SECTION 7: That the amount of taxes to be otherwise specifically levied on all of the property subject to taxation within the City of Calumet City, both real and personal for the fiscal year commencing May 1, 2018 and ending April 30, 2019, as the same is assessed and equalized for State and County Purposes, for the Ambulance/Paramedic Fund is hereby fixed as the sum of \$-0-, which sum is hereby levied on all taxable property within the City of Calumet City, including railroads, which said sum is made of the following items:

ACCOUNT NUMBER		<u>LEVY</u>	<u>APPROPRIATION</u>
(06607)	<u>OTHER SERVICES & CHARGES</u>		
52020	Telephone	\$ -	\$ 12,000.00
52480	Paramedic and EMT-A Training	-	31,000.00
52481	Reimbursement for Training	-	7,000.00
52482	Medical Equipment Maintenance	-	6,000.00
52483	Communications / Telemetry	-	40,000.00
52484	Inoculations/Testing	-	30,000.00
52485	Billing Fees	-	62,000.00
52486	Orland Fire Protection Dist.	-	320,000.00
	SUB-TOTAL	-	508,000.00
	<u>SUPPLIES</u>		
53310	Supplies - Medical & Laboratory	-	19,000.00
53320	Supplies - Other	-	19,000.00
	SUB-TOTAL	-	38,000.00
	<u>VEHICLE EXPENSE</u>		
54110	Tires & Tire Repair	-	3,000.00
54150	Maint. Service for Vehicles	-	35,000.00
54151	Supplies for Vehicle Maintenance	-	4,500.00
	SUB-TOTAL	-	42,500.00
	<u>CAPITAL ITEMS</u>		
55100	Equipment Purchases	-	250,000.00
	SUB-TOTAL	-	250,000.00
	TOTAL	\$ -	\$ 838,500.00
	<u>APPARATUS</u>		
	<u>OTHER SERVICES & CHARGES</u>		
52390	Training	\$ -	\$ 30,000.00
	SUB-TOTAL	-	30,000.00
	<u>VEHICLE EXPENSE</u>		
54110	Tires & Tire Repair	-	6,500.00
54150	Maint. Service for Vehicles	-	60,000.00
54151	Supplies for Vehicle Maint.	-	13,000.00
	SUB-TOTAL	-	79,500.00
	<u>CAPITAL ITEMS</u>		
55100	Equipment Purchases	-	250,000.00
55103	Station 1 Building Upgrades	-	5,000.00
55104	Fire Station 2 Upgrades	-	70,000.00
	SUB-TOTAL	-	325,000.00
	TOTAL	\$ -	\$ 434,500.00
	GRAND TOTAL	\$ -	\$ 1,273,000.00

SECTION 8: That the City Clerk be and she is hereby directed to forthwith file a certified copy of this Ordinance with the Clerk of Cook County for the purpose of having extended the taxes levied under the terms thereof and to enable authorities to collect the same when extended.

SECTION 9: That the County Clerk shall not extend for loss in collection on the the above levied taxes more than six (6) percent OF THE TAX HEREIN LEVIED, including bond and interest.

SECTION 10: Should any provision of this Ordinance or any part thereof be invalid for any reason, such invalidity shall not affect the validity of effect of any other section or part thereof.

SECTION 11: All Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance be and the same are hereby repealed.

SECTION 12: That this Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED this 18 day of December A.D. 2018.




City Clerk

APPROVED by me this 18th day of December A.D. 2018.



Mayor

ATTEST:


City Clerk

**AN ORDINANCE LEVYING TAXES IN THE
SPECIAL SERVICE AREA 98-2 IN THE
CITY OF CALUMET CITY FOR THE
2018 TAX LEVY YEAR EXTENDED IN THE YEAR 2018 FOR THE
FISCAL YEAR MAY 1, 2018 TO APRIL 30, 2019**

BE IT ORDAINED by the City Council of the City of Calumet City, Cook County, Illinois, as follows:

SECTION 1: That the amount of taxes for the 2018 tax levy year extended in the year 2019 for the fiscal year commencing May 1, 2018 and ending April 30, 2019 for the Special Service Area 98-2 to be levied upon all property subject to taxation within the Special Service Area Number 98-2 as established by the City of Calumet City under Ordinance No. 99-16 (legal description attached) is hereby fixed at \$300,000.00 and said sum is hereby accordingly levied upon all property in the Special Service Area 98-2.

SECTION 2: That the sum of \$300,000.00 being taxes to be levied for the fiscal year as specified in Section 1 of the Ordinance shall, when received, be used for the purposes of paying or reimbursing the following items for each of which an appropriation has been made in and by the Appropriation Ordinance passed by the City Council of the City of Calumet City on the 26th day of July, 2018 and published as required by law, as more fully appears on the certificate of publication on said Appropriation Ordinance, all now on file in the office of the City Clerk of the City of Calumet City.

Special Service Area Fund

Account Number			
(01210)	<u>Other Services and Charges</u>	<u>LEVY</u>	<u>APPROPRIATION</u>
52500	Reimbursements for Public Safety Related Costs	\$ 300,000.00	\$1,200,000.00
	TOTAL	<u>\$ 300,000.00</u>	<u>\$1,200,000.00</u>

SECTION 3: That the total amount of three hundred thousand dollars (\$300,000.00) ascertained as aforesaid be, and the same is hereby levied and assessed on all property subject to taxation within the Special Service Area 98-2 according to the value of said property as the same is assessed and equalized for State and County purposes for the current year.

SECTION 4: This Levy Ordinance is adopted pursuant to the procedure set forth in the Illinois Municipal Code.

SECTION 5: That the City Clerk be and she is hereby directed to forthwith file a certified copy of this Ordinance with the Clerk of Cook County for the purpose of having extended the taxes levied under the terms thereof and to enable authorities to collect the same when extended.

SECTION 6: Should any provision of this Ordinance or any part thereof be invalid for any reason, such invalidity shall not affect the validity of effect of any other section or part thereof.

SECTION 7: All Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance Be and the same are hereby repealed.

SECTION 8: That this Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED this 18 day of December A.D. 2018.




City Clerk

APPROVED by me this 18th day of December A.D. 2018.



Mayor

ATTEST:



City Clerk

#3: Settlement for Rudy Guerra / amount listed in the communication

Approve settlement for Rudy Guerra v. Calumet City 16 WC 451, per correspondence to the City Council dated December 4, 2018; direct the City Treasurer to remit payment from the appropriate account.

#4: Approve promotions

Approve promotions in the attached communications dated May 17, 2018 and November 19, 2018; direct the City treasurer to make the appropriate payroll adjustments.

#5: Buyback for Marilyn Hecimovich/ amount listed in communication

Approve buy back for Marilyn Hecimovich due to her retirement for the amounts listed in the communication and direct the City Treasurer to remit payment from account #01024-51129.

#6: Approve payment to Fire Service for T12 maintenance / \$21,529.81

Approve payment to Fire Service for annual maintenance to T12 in the amount of \$21,529.81; direct City Treasurer to remit payment and charge to account#06617-54150.

#7: Approve payment to Rock River Auto Body Inc. for repairs to ambulance 12/ \$12,425.76

Approve payment to Rock River Auto Body Inc. for repairs to ambulance 12, in the amount of \$12,425.76; direct City Treasurer to remit payment and charge to account# 06607-54150.

#8: Approve Payroll/ \$791,129.24 / \$860,711.96

Approve Payroll: (\$791,129.24)-November 16, 2018
(\$860,711.96)-November 30, 2018

#9: Approve Bill Listing/ \$1,491,139.74

Approve Bill Listing (\$1,491,139.74)

#10: Approve Emergency Payments / \$3,620.00

Approve Emergency Payments (\$3,620.00)

Approve financial items

Alderman Patton moved, seconded by Alderman Smith, to approve financial items #1 thru #10 as presented.

ROLL CALL

YEAS: 6
NAYS: 0
ABSENT: 1

ALDERMEN: Wosczyński, Williams, Smith, Navarrete, Patton, Gardner
ALDERMEN: None
ALDERMAN: Smith

MOTION CARRIED

UNFINISHED BUSINESS

Ald. Williams / Secret Santa Giveaway

Alderman Williams reminded residents if they needed a flyer for the Secret Santa please see him after the meeting.

Ald. Patton / Heating laws for rental properties

Alderman Patton reminds residents in rental properties to know the laws about heat in rental properties. Please contact Anthony Tyler with any landlord issues pertaining to this matter.

Ald. Smith/ Training Technology

Alderman Smith reminds residents who are interested in information technology training to email him at asmith@calumetcity.org for more information.

ADJOURNMENT

Adjournment was at 7:57 p.m. on a motion made by Alderman Patton and seconded by Alderman Smith.

MOTION CARRIED



Nyota T. Figgs, City Clerk