

JOURNAL OF PROCEEDINGS

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

DECEMBER 23, 2019

Public Comment

None

Pledge Of Allegiance

The City Council of the City of Calumet City met in the City Council Chambers at 6:07 p.m. in a regular meeting on December 23, 2019 with Mayor Michelle Markiewicz Qualkinbush, present and presiding.

ROLL CALL

PRESENT:

5

ALDERMAN: Navarrete, Swibes, Tillman, Gardner, Smith (6:21 p.m.).

ABSENT:

2

ALDERMAN: Williams, Patton.

Also present was City Clerk Figgs, City Attorney Mike Smith, Police Chief Fletcher, Fire Chief Bachert, Economic Director Joe Wiszowaty, Inspectional Services Director Sheryl Tillman, Mayor's Assistant Rose Bonato, Deputy Clerk Danielle Smith, and City Administrator William Murray.

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

REPORTS OF STANDING COMMITTEES

Finance

Alderman Patton was absent.

Public Safety

Alderman Williams was absent.

Public Utilities

Alderman Swibes had no report.

Ord. & Res.

Alderman Tillman had no report

H.E.W

Alderman Gardner had no report.

Permits & Licenses

Alderman Smith had no report.

Public Works

Alderman Navarrete had no report.

CITY COUNCIL REPORTS

Mayor Michelle Qualkinbush

Mayor Michelle directed Joe Wiszowaty to present awards for the Holiday Decorating Contest.

Winners:

1st Ward:

3rd Place – Ronald Riddell 900 Sibley Blvd.

2nd Place – Javier Ruiz 605 Gordon Ave.

1st Place – Louise Johnson 620 Ingraham Ave.

2nd Ward:

3rd Place – Aureliano Nevarez 607 Saginaw Ave.

2nd Place – Mariana Moreno 1120 Harding Ave.

1st Place – Jame Perkins 371 Marquette Ave.

3rd Ward:

2nd Place – Towana Scroggins 399 Prairie Ave.

1st Place – Herman and Jasmine Offord 316 Cornell Ave.

4th Ward:

1st Place – Nichelle Holmes 543 Oglesby Ave.

5th Ward:

3rd Place – Janet Gonzales 124 Detroit St.

2nd Place – Rod Howard 126 Detroit St.

1st Place – Maria Preciado and Arturo Martinez 8 Elizabeth St.

6th Ward:

3rd Place – The Schultz Family – 110 167th St.

2nd Place – Mary Stone 954 Greenbay Ave.

1st Place – Michael and Sean May 1387 Forest Pl.

7th Ward:

3rd Place – Ann and Stan Long 801 Memorial Dr.

2nd Place – Rosa Aguilar 617 Mackinaw Ave.

1st Place – Lou Wade 871 161st St.

Ald. Navarrete-1st Ward

Alderman Navarrete wished colleagues and resident Happy Holidays and a Merry Christmas. Alderman Navarrete informed 1st ward residents that the newsletter will be distributed in January, which will contain information on the Burnham Avenue revitalization plan.

Ald. Swibes-2nd Ward

Alderman Swibes wished everyone a Merry Christmas and Happy Holidays. Alderman Swibes remarked that she is looking forward to community planning in 2020.

Ald. Tillman-3rd Ward

Alderman Tillman wished everyone a Merry Christmas and Happy New Year. Alderman Tillman thanked all who participated in the 3rd and 4th Ward Annual Secret Santa Toy Giveaway. Alderman Tillman reported that there are still toys available and encouraged residents to call his office at 708-891-8193 if interested.

Alderman Gardner – 5th Ward

Alderman Gardner wished everyone a Merry Christmas, Happy Holidays, and a Blessed New Year.

Ald. Smith-7th Ward

Alderman Smith wished residents a Merry Christmas and Happy New Year. Alderman Smith thanked 7th Ward residents for coming out to the toy giveaway sponsored by Alderman Williams and Alderman Tillman. Alderman Smith thanked the members of Kappa Alpha Psi Lansing Calumet City Alumni Chapter and Phi Beta Sigma Fraternity Southland Chapter for their participation in the toy drive.

INFORMATIONAL ITEMS TO BE ACCEPTED AND PLACED ON FILE

A. Comcast

RE: Channel updates.

B. Metropolitan Water Reclamation
District of Greater Chicago.

RE: Watershed Management Ordinances (WMO Stakeholders).

Accept & place on file

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

MOTION CARRIED

BUILDING PERMITS

NEW FENCE WARD
1650 Sibley Privacy 7th Ward

Approve Permit

Alderman Tillman moved, seconded by Alderman Smith, to approve the building permits as presented.

MOTION CARRIED

SEARS
2 River Oaks Center

Approve Permit

Alderman Tillman moved, seconded by Alderman Smith, to approve the building permits as presented.

MOTION CARRIED

RESOLUTIONS AND ORDINANCE

Res.#1: Resolution Approving a Contract with ESO Solutions, Inc. Res.#19-87

Resolution approving a contract with ESO Solutions, Inc.

Ord.#2: Ordinance Levying Taxes in the Special Service Area 98-2 in the City of Calumet City

Ordinance Levying Taxes in the Special Service Area 98-2 in the City of Calumet City for the 2019 Tax Levy Year Extended in the Year 2019 for the Fiscal Year May 1, 2019 to April 30, 2020.

(Ord.#19-63)

(See attached page 4A)

Ord.#3: Ordinance Levying Taxes in the City of Calumet City for the 2019 Tax Levy Year Extended in the Year 2020 for the Fiscal Year May 1, 2019 to April 30, 2020

Ordinance Levying Taxes in the City of Calumet City for the 2019 Tax Levy Year Extended in the Year 2020 for the Fiscal Year May 1, 2019 to April 30, 2020.

(Ord.#19-64)

(See attached page 4B)

Ord.#4: Ordinance of the City of Calumet City, Cook County, Illinois, Approving an Amendment to the River Oaks Mall and River Oaks West Redevelopment Project Area to Remove a Certain Parcel From the Project Area

Ordinance of the City of Calumet City, Cook County, Illinois, Approving an Amendment to the River Oaks Mall and River Oaks West Redevelopment Project Area to Remove a Certain Parcel From the Project Area

(Ord.#19-65)

(See attached page 4C)

Pass Resolutions /Adopt Ordinances

Alderman Tillman moved, seconded by Alderman Smith, to pass the resolutions and adopt the ordinances as presented.

ROLL CALL

YEAS: 5
NAYS: 0
ABSENT: 2

ALDERMEN: Navarrete, Swibes, Tillman, Gardner, Smith
ALDERMEN: None
ALDERMEN: Williams, Patton

MOTION CARRIED

Presentation on the Tax Levy

At the Mayor’s request, John Kasperek gave a brief presentation, where he read segments of a letter (originally read in its entirety at the meeting held on November 23, 2019) and gave additional information regarding the Tax Levy.

**AN ORDINANCE LEVYING TAXES IN THE
SPECIAL SERVICE AREA 98-2 IN THE
CITY OF CALUMET CITY FOR THE
2019 TAX LEVY YEAR EXTENDED IN THE YEAR 2019 FOR THE
FISCAL YEAR MAY 1, 2019 TO APRIL 30, 2020**

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 2019 tax levy year extended in the year 2020 for the fiscal year commencing May 1, 2019 and ending April 30, 2020 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 11th day of July, 2019 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		<u>LEVY</u>	<u>APPROPRIATION</u>
<u>(01210)</u>	<u>Other Services and Charges</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 23 day of December A.D. 2019.


City Clerk

APPROVED by me this 23 day of December A.D. 2019.


Mayor

ATTEST:


City Clerk

Ord. #19-64

AN ORDINANCE LEVYING TAXES IN THE CITY OF
CALUMET CITY FOR THE 2019 TAX LEVY YEAR EXTENDED
IN THE YEAR 2020 FOR THE
FISCAL YEAR MAY 1, 2019 TO APRIL 30, 2020

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, 2019 and ending April 30, 2020, 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 \$27,495,633 and said sum is hereby accordingly levied upon all property in said City to taxation as aforesaid.

SECTION 2: That the sum of \$27,495,633 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 11th day of July, 2019 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 (01010)	<u>PERSONAL SERVICES</u>	<u>LEVY</u>	<u>APPROPRIATION</u>
51124	Regular Salary or Wages of Aldermer	\$ -	\$ 125,719.00
	SUB-TOTAL	-	125,719.00
	<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	-	2,500.00
52333	Special Legislative Council	-	54,400.00
52990	Ward Secretaries	-	77,000.00
	SUB-TOTAL	-	218,200.00
	TOTAL	\$ -	\$ 343,919.00
	<u>EXECUTIVE DEPARTMENT</u>		
	<u>PERSONAL SERVICES</u>		
51128	Mayor	\$ -	\$ 95,727.00
51196	Administrative Assistant to Mayor	-	72,655.00
51200	Overtime	-	1,000.00
51106	Clerk Typist	-	50,737.00
51345	Special Legislative Council	-	7,924.00
51501	Clothing Allowance	-	650.00
51141	Liquor Control Commissioner	-	6,000.00
51950	Buy-Back of Sick Days	-	1,120.00
	SUB-TOTAL	-	235,813.00
	<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	\$ -	\$ 248,213.00

		<u>CITY CLERK DEPARTMENT</u>	
ACCOUNT NUMBER (01022)		LEVY	APPROPRIATION
<u>PERSONAL SERVICES</u>			
51143	City Clerk	\$ -	\$ 85,324.00
51144	Deputy Clerk	-	53,942.00
51209	Designation of Certified Muni.Clerk/Master Clerk	-	10,000.00
51345	Special Legislative Council	-	7,924.00
51903	Court Reporting	-	8,500.00
SUB-TOTAL		-	165,690.00
<u>OTHER SERVICES & CHARGES</u>			
52300	Conference-Travel-Convention	-	2,500.00
52301	Monthly Expense	-	8,400.00
52350	Memberships	-	1,500.00
52360	Subscriptions	-	300.00
52390	Training/Conference for Deputy Clerk	-	2,500.00
SUB-TOTAL		-	15,200.00
<u>SUPPLIES</u>			
53100	Office Supplies	-	2,500.00
SUB-TOTAL		-	2,500.00
TOTAL		\$ -	\$ 183,390.00
		<u>PERSONNEL/PURCHASING DEPARTMENT</u>	
ACCOUNT NUMBER (01023)			
<u>PERSONAL SERVICES</u>			
51210	City Administrator	\$ -	\$ 99,764.00
51148	Purchasing Expeditor	-	43,988.00
51106	Clerk Typist	-	38,000.00
51132	System Manager	-	61,709.00
51133	Assistant System Manager	-	62,640.00
51200	Overtime	-	1,000.00
51211	Insurance Coordinator Stipend	-	2,400.00
51501	Clothing Allowance	-	650.00
51950	Buy-Back of Sick Days	-	1,200.00
SUB-TOTAL		-	331,351.00
<u>Other Services & Charges</u>			
52320	Printing	-	1,500.00
52340	Office Machine Maintenance	-	70,000.00
52390	Training	-	10,000.00
52335	IT Contracted Labor	-	15,000.00
SUB-TOTAL		-	96,500.00
<u>SUPPLIES</u>			
53100	Office Supplies	-	2,000.00
SUB-TOTAL		-	2,000.00
TOTAL		\$ -	\$ 429,851.00

ACCOUNT NUMBER (01024)	PERSONAL SERVICES	LEVY	APPROPRIATION
51152	Treasurer	\$ -	\$ 95,727.00
51153	Payable Expeditor	-	49,538.00
51129	Secretary	-	38,000.00
51155	Deputy Treasurer	-	85,001.00
51099	Certified Public Accountant - Stipend	-	5,000.00
51108	Assistant Accounting Department Coordinator	-	71,818.00
51157	Grant Facilitator	-	12,000.00
51200	Overtime	-	5,000.00
51345	Special Legislative Council	-	7,924.00
51501	Clothing Allowance	-	650.00
51950	Buy-Back of Sick Days	-	1,000.00
	SUB-TOTAL	-	371,658.00
	<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	\$ -	\$ 399,558.00
ACCOUNT NUMBER (01025)	<u>LEGAL DEPARTMENT</u>		
51304	<u>PERSONAL SERVICES</u> City Prosecutor/Corporation Counsel	\$ -	\$ 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.	-	40,000.00
52202	Ordinance Codification	-	5,000.00
	SUB-TOTAL	-	805,000.00
	TOTAL	\$ -	\$ 1,045,000.00
ACCOUNT NUMBER (01029)	<u>CITY COLLECTOR DEPARTMENT</u>		
51146	<u>PERSONAL SERVICES</u> Collection Cashiers	\$ -	\$ 211,504.00
51200	Overtime	-	15,000.00
51300	Part-Time Employees	-	-
51501	Clothing Allowance	-	3,250.00
51950	Buy-Back of Sick Days	-	2,500.00
	SUB-TOTAL	-	232,254.00
	<u>OTHER SERVICES & CHARGES</u>		
52126	Municipal System Fees	-	30,000.00
52133	Third-party Collection Fees	-	40,000.00
52390	Training	-	6,000.00
	SUB-TOTAL	-	76,000.00
	<u>SUPPLIES</u>		
53100	Office Supplies	-	2,500.00
53200	Licensing, Reg. & Supplies	-	42,000.00
	SUB-TOTAL	-	44,500.00
	TOTAL	\$ -	\$ 352,754.00

ACCOUNT NUMBER (01041)	<u>STREET & ALLEY DEPARTMENT</u>	LEVY	APPROPRIATION
	<u>PERSONAL SERVICES</u>		
51158	Street & Alley Commissioner	\$ -	\$ 64,199.00
51103	General Office Personnel	-	112,822.00
51115	Mechanics	-	118,665.00
51159	Truck Drivers	-	686,620.00
51123	Working Foreman	-	81,830.00
51120	Equipment Operators/Drivers	-	107,428.00
51200	Overtime Pay	-	100,000.00
51300	Part-Time Employees	-	60,000.00
51162	Mayor's Youth Programs	-	25,000.00
51501	Clothing Allowance	-	8,800.00
51950	Buy-Back of Sick Days	-	500.00
51163	Vacation Buy Back	-	500.00
	SUB-TOTAL	-	1,366,364.00
	<u>OTHER SERVICES & CHARGES</u>		
52119	Emergency Tree Cutting Service - P.W.	\$ -	\$ 70,000.00
52140	Tire/Alley Stone Disposal	-	8,000.00
52141	Private Scavenger	-	2,250,000.00
52320	Printing	-	500.00
52341	Maintenance - Street & Alley	-	25,000.00
52343	Maintenance - Building & Grounds	-	18,000.00
	SUB-TOTAL	-	2,371,500.00
	<u>SUPPLIES</u>		
53100	Office Supplies	-	2,000.00
53300	Supplies for Maintenance	-	5,000.00
53303	Supplies for Maintenance of Street & Alleys	-	24,000.00
53305	Traffic Safety Bumps	-	4,000.00
52390	Training	-	1,000.00
53410	Street Sign Paint & Material	-	35,000.00
53425	Chemicals	-	5,000.00
53440	Wearing Apparel	-	20,000.00
	SUB-TOTAL	-	96,000.00
	<u>VEHICLE EXPENSE</u>		
54100	Oil	-	3,500.00
54110	Tires & Tire Repairs	-	16,000.00
54130	State Titles & Licenses	-	700.00
54140	Supplies for Maintenance	-	70,000.00
54150	Maintenance Service for Vehicles	-	20,000.00
	SUB-TOTAL	-	110,200.00
	<u>CAPITAL ITEMS</u>		
55100	Equipment Purchases	-	165,000.00
55125	Equipment Leases	-	165,738.00
	SUB-TOTAL	-	330,738.00
	TOTAL	\$ -	\$ 4,274,802.00
	<u>INSURANCE DEPARTMENT</u>		
	<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	300,000.00	425,000.00
52240	Unemployment Claims Paid	-	30,000.00
52270	Special Insurance Claims	-	300,000.00
52271	Brokerage Fees	-	40,000.00
	SUB-TOTAL	300,000.00	795,000.00
	TOTAL	\$ 1,150,000.00	\$ 1,795,000.00

ACCOUNT NUMBER (01060)	POLICE DEPARTMENT	LEVY	APPROPRIATION
	<u>PERSONAL SERVICES</u>		
51164	Chief	\$ -	\$ 175,142.00
51165	Captains	150,000.00	239,458.00
51166	Lieutenants	200,000.00	430,211.00
51167	Sergeants	700,000.00	1,227,663.00
51105	Patrolmen	3,700,000.00	4,774,754.00
51169	Chief's Secretary	-	48,538.00
51179	Communication Clerks/Matrons	500,000.00	744,964.00
51109	Records Clerks	190,000.00	285,726.00
51111	Assistant Chief	-	135,333.00
51113	Communications Supervisor	-	-
51172	Records Supervisor	-	54,038.00
51173	Federal Task Force Reimbursement	-	35,000.00
51121	911 Communications Director	-	62,796.00
51175	Animal Control Officer	-	59,492.00
51126	Animal Control Helper	-	53,698.00
51127	Part-Time Telecommunicators	-	5,000.00
51200	Overtime Pay	350,000.00	630,000.00
51176	Reserve/Detention Officers	-	20,000.00
51500	Court Pay	-	90,000.00
51177	Sworn Officers Clothing Allow	-	75,000.00
51501	Desk Clerk / Matrons Clothing Allow	-	16,900.00
51182	Traffic Enforcement Grant Expense	-	430,722.00
51504	Reserve Officer Clothing Allow	-	500.00
51950	Buy-Back of Sick Days	-	200,000.00
51952	Vacation Pay	-	75,000.00
	SUB-TOTAL	5,790,000.00	9,869,935.00
	<u>OTHER SERVICES & CHARGES</u>		
52300	Conference/Travel/Convention	-	2,500.00
52320	Printing	-	3,500.00
52336	Pole Camera Maint Yearly Fee	-	75,000.00
52345	Maintenance Service-Building (Outside Firms)	-	100,000.00
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	-	59,000.00
52436	DOJ Grant-Tobacco	-	2,420.00
52487	Animal Control Pick-up	-	35,000.00
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	-	1,000.00
52509	Gun Buy Back Program	-	1,500.00
52515	Strike Force Expenses	-	25,000.00
52990	Miscellaneous Services	-	15,000.00
	SUB-TOTAL	\$ -	\$ 364,820.00

	LEVY	APPROPRIATION
<u>SUPPLIES</u>		
53100	\$ -	\$ 7,500.00
53110	-	1,000.00
53304	-	8,000.00
53310	-	4,000.00
53311	-	20,000.00
53401	-	5,000.00
SUB-TOTAL	-	45,500.00
<u>VEHICLE</u>		
54110	-	18,000.00
54130	-	4,600.00
54140	-	50,000.00
54150	-	20,000.00
54152	-	15,000.00
54160	-	2,000.00
SUB-TOTAL	-	109,600.00
<u>CAPITAL ITEMS</u>		
55100	-	65,000.00
55112	-	132,612.00
55114	-	140,000.00
55115	-	15,000.00
55125	-	176,322.00
SUB-TOTAL	-	528,934.00
TOTAL BEFORE ALLOCATION TO SPECIAL SERVICE AREA FUND	5,790,000.00	10,918,789.00
LESS: Portion of Public Safety Expenses To Be Charged To The Special Service Area Fund	-	(200,000.00)
TOTAL	\$ 5,790,000.00	\$ 10,718,789.00

ACCOUNT NUMBER (01069)	<u>DEPARTMENT OF INSPECTIONAL SERVICES</u>	
	LEVY	APPROPRIATION
<u>PERSONAL SERVICES</u>		
51171	\$ -	\$ 94,585.00
51212	-	89,232.00
51184	-	270,382.00
51116	-	63,809.00
51117	-	62,434.00
51118	-	316,889.00
51119	-	81,708.00
51198	-	67,899.00
51199	-	48,959.00
51200	-	8,000.00
51205	-	15,000.00
51302	-	28,967.00
51501	-	6,450.00
51950	-	1,200.00
SUB-TOTAL	\$ -	\$ 1,155,514.00

		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	-	13,200.00
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	-	38,300.00
<u>SUPPLIES</u>			
53100	Office Supplies	-	8,000.00
53440	Wearing Apparel	-	1,000.00
	SUB-TOTAL	-	9,000.00
<u>VEHICLE EXPENSES</u>			
54115	Maintenance & Tires	-	5,000.00
	SUB-TOTAL	-	5,000.00
<u>CAPITAL ITEMS</u>			
55125	Equipment Leases	-	40,000.00
	SUB-TOTAL	-	40,000.00
	TOTAL	\$ -	\$ 1,247,814.00

ACCOUNT NUMBER (01070)	<u>FIRE DEPARTMENT</u>		
<u>PERSONAL SERVICES</u>			
51164	Chief	\$ -	\$ 146,158.00
51165	Captains	338,585.00	663,616.00
51166	Lieutenants	185,000.00	295,045.00
51186	Engineers	500,000.00	813,907.00
51187	Fire Fighters	1,860,196.00	2,206,653.00
51129	Secretary	-	49,738.00
51107	Deputy Chief	-	135,333.00
51189	Holiday Pay	-	327,375.00
51190	Step-Up Pay	-	28,000.00
51200	Overtime	300,000.00	700,000.00
51192	Records & Billing Technician	-	49,538.00
51501	Clothing Allowance	-	1,300.00
51900	Paramedics	-	160,000.00
51950	Buy-Back of Sick Days	-	2,000.00
51163	Vacation Buy-Out	-	80,000.00
	SUB-TOTAL	\$ 3,183,781.00	\$ 5,658,663.00

	<u>LEVY</u>	<u>APPROPRIATION</u>
<u>OTHER SERVICES & CHARGES</u>		
52300	-	2,000.00
52310	-	500.00
52320	-	375.00
52342	-	3,750.00
52345	-	20,000.00
52355	-	12,000.00
52350	-	1,500.00
52360	-	1,350.00
52514	-	1,000.00
52510	-	6,000.00
52513	-	40,000.00
	-	88,475.00
<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>VEHICLE EXPENSES</u>		
54110	-	500.00
54140	-	500.00
54150	-	2,500.00
	-	3,500.00
<u>CAPITAL ITEMS</u>		
55102	-	-
	-	-
TOTAL BEFORE ALLOCATION TO SPECIAL SERVICE AREA FUND		5,791,413.00
	3,183,781.00	5,791,413.00
LESS: Portion of Public Safety Expenses To Be Charged To The Special Service Area Fund		(100,000.00)
TOTAL	\$ 3,183,781.00	\$ 5,691,413.00

ACCOUNT NUMBER		LEVY	APPROPRIATION
<u>EMERGENCY SERVICE & DISASTER AGENCY</u>			
(01071)	<u>PERSONAL SERVICES</u>		
51101	Director	\$ -	\$ 31,178.00
51306	Emergency Service Patrol	-	30,000.00
	SUB-TOTAL	-	61,178.00
<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	-	73,528.00
<u>COMMUNITY & ECONOMIC DEVELOPMENT DEPARTMENT</u>			
(01085)	<u>PERSONAL SERVICES</u>		
51194	Economic Coordinator	\$ -	\$ 89,232.00
51195	Administrative Assistant	-	24,000.00
	SUB-TOTAL	-	113,232.00
<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	\$ -	\$ 253,469.00

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	-	5,500.00
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	-	1,000.00
52532	Police Promotion Oral Exams	-	12,000.00
	SUB-TOTAL	-	86,450.00
<u>SUPPLIES</u>			
53100	Office Supplies	-	700.00
	SUB-TOTAL	-	700.00
	TOTAL	\$ -	\$ 103,489.00
<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)	\$ -	\$ 4,500.00
52329	Court Reporters	-	1,700.00
	TOTAL	\$ -	\$ 6,200.00
<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)	<u>SPECIAL CORPORATE FUND</u>	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	5,500,000.00
51134	Finance Director	-	155,520.00
51135	Ofc of Prof Strds Dir/Ins Invest./FOIA Ofc	-	24,896.00
51137	Health Commissioner	-	10,000.00
51138	Public Health Information Officer	-	6,565.00
	SUB-TOTAL	5,450,000.00	6,196,981.00
	<u>OTHER SERVICES & CHARGES</u>		
52009	Gasoline	-	335,000.00
52008	Electricity	-	400,000.00
52020	Telephone	-	420,000.00
52030	Postage	-	45,000.00
52011	Utilities Purchased - Electric	-	7,000.00
52012	Utilities Purchased - Gas	-	1,000.00
52325	Legal Advertising	-	3,000.00
52351	Printing - Newsletters	-	50,000.00
52353	Memberships - IML-Smna-iscmm-Diversity-Southland CC - ICSC	-	50,000.00
52600	Engineering & Architect Services	-	60,000.00
52610	Auditing-Accounting	-	80,000.00
52630	Computer Maintenance	-	50,000.00
52640	City Hall Remodeling	-	18,000.00
52642	Beautification Program	-	50,000.00
52645	Demolitions	-	-
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 Heritage	-	5,000.00
52683	Polish American Heritage	-	5,000.00
52694	ITEP 2014 Bike Path Grant	-	203,890.00
52695	Invest in Cook County Grant	-	200,000.00
52696	Contractual Obligations	-	400,000.00
52701	McKinney Center Grant	-	2,500.00
52702	Calumet City Chargers	-	2,500.00
52704	Fireworks/Festivals	-	10,000.00
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
52729	Neighborhood Dev Programs Mayor	-	-
52730	Neighborhood Dev Programs Treasurer	-	2,500.00
52731	Neighborhood Dev Programs City Clerk	-	2,500.00
52990	Miscellaneous	-	400,000.00
	SUB-TOTAL	-	2,894,390.00
	<u>CAPITAL ITEMS</u>		
55120	Computer System Upgrades	-	40,000.00
	SUB-TOTAL	-	40,000.00
	TOTAL	\$ 5,450,000.00	\$ 9,131,371.00
	GRAND TOTAL	\$ 15,573,781.00	\$ 36,299,460.00

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, 2019, and ending April 30, 2020, 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 \$1,567,132, 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)		LEVY	APPROPRIATION
	<u>PERSONAL SERVICES</u>		
51180	Pension Contributions - Participating (IMRF)	\$ 667,132.00	\$ 700,000.00
51181	Pension Contributions - Non-Participating (FICA)	900,000.00	900,000.00
	Grand Total	\$ 1,567,132.00	\$ 1,600,000.00

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, 2019 and ending April 30, 2020 as the same is assessed and equalized for State and County purposes, for the Library Fund is hereby fixed as the sum of \$1,849,458, 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)		LEVY	APPROPRIATION
	<u>PERSONAL SERVICES</u>		
51202	Admin. Personnel Salaries	\$ 106,000.00	\$ 117,300.00
51203	Librarians' Salaries	206,000.00	250,000.00
51204	Full-Time Assistants' Salaries	195,000.00	209,100.00
51168	Custodial Services	25,000.00	31,000.00
51205	Part-Time Clerical	285,000.00	310,000.00
51206	Health, Life & Dental Insurance	95,000.00	130,000.00
51131	Dental Insurance	4,000.00	4,500.00
51160	Workers' Compensation Insurance	5,000.00	6,000.00
51170	Unemployment Compensation Insurance	4,500.00	5,000.00
51180	Pension Contributions - IMRF	65,000.00	70,000.00
51181	Pension Contributions - FICA	70,000.00	70,000.00
51361	Prof. Development/Travel-Board	-	1,000.00
51362	Prof. Development/Travel-Staff	1,500.00	2,000.00
51363	Professional Recruitment	-	1,000.00
	SUB-TOTAL	\$ 1,062,000.00	\$ 1,206,900.00

	<u>LEVY</u>	<u>APPROPRIATION</u>	
<u>OTHER SERVICES & CHARGES</u>			
52011	Utilities - Electric	\$ 40,000.00	\$ 50,000.00
52020	Telephone / Communications	18,000.00	25,000.00
52030	Postage	10,000.00	14,000.00
52132	Damaged Books Library	2,000.00	3,000.00
52147	Special Materials Expense	-	1,000.00
52149	Public Computer Workshops	7,700.00	10,000.00
52150	Tech Center Supplies	12,000.00	18,000.00
52151	Summer Reading	1,500.00	2,000.00
52260	Fire & Extended Insurance	20,000.00	27,000.00
52262	Contingency	7,000.00	30,000.00
52320	Printing	1,000.00	4,000.00
52316	Cleaning Service	5,000.00	10,000.00
52342	Maintenance - Other Equipment	20,000.00	25,000.00
52345	Maintenance - Building	38,000.00	50,000.00
52346	Security	20,000.00	22,000.00
52350	Memberships	2,700.00	3,000.00
52610	Audit	500.00	1,000.00
52614	Automation Software	4,000.00	6,000.00
52615	Automation	50,000.00	60,000.00
52616	CD Rom/Online Database - A.S.	18,500.00	40,000.00
52980	Fire Alarm Systems	2,000.00	4,000.00
52981	Professional Contractual Services	12,000.00	17,000.00
52125	Legal Fees	6,000.00	10,000.00
52983	Public Information	16,000.00	20,000.00
52361	Service Fees	1,992.00	3,000.00
52991	ADA Compliance	500.00	1,000.00
	SUB-TOTAL	316,392.00	456,000.00
<u>SUPPLIES</u>			
53100	Office Supplies	6,500.00	10,000.00
53101	Employee Portion Insurance	-	1,000.00
53108	Professional Collection	500.00	1,000.00
53109	Adult Services - Books	115,000.00	120,000.00
53107	Youth Services - Books	45,000.00	55,000.00
53111	Periodicals	19,000.00	25,000.00
53112	Audio-Visual Materials - Adult Services	25,000.00	45,000.00
53114	Audio-Visual Materials - Youth Services	6,000.00	10,000.00
53115	Library Supplies	18,000.00	26,500.00
53117	Administrative - Programming	3,000.00	8,000.00
53118	Adult Services - Programming	6,000.00	15,000.00
53119	Youth Services - Programming	9,000.00	14,000.00
53120	Video-Adult Services	16,000.00	28,000.00
53121	Video-Youth Services	6,700.00	9,500.00
53122	In House Material Sales	900.00	3,000.00
53306	Building Maintenance Supplies	8,000.00	10,000.00
	SUB-TOTAL	284,600.00	381,000.00
<u>BUILDING/MAINTENANCE FUND</u>			
54103	Building & Maintenance Fund	95,966.00	100,000.00
	SUB-TOTAL	95,966.00	100,000.00
<u>CAPITAL ITEMS</u>			
55100	Equipment/Furniture Purchases	25,500.00	35,000.00
55130	Capital Improvements	50,000.00	60,000.00
	SUB-TOTAL	\$ 75,500.00	\$ 95,000.00

Ord. #19-64

	<u>GRANT EXPENSE</u>	<u>LEVY</u>	<u>APPROPRIATION</u>
56100	State Grants	\$ 5,000.00	\$ 48,000.00
56110	E Rate Grant	5,000.00	13,000.00
	SUB-TOTAL	10,000.00	61,000.00
	GRAND TOTAL	\$ 1,844,458.00	\$ 2,299,900.00

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, 2019 and ending April 30, 2020, as the same is assessed and equalized for State and County Purposes, for the Firefighters' Pension Fund is hereby fixed as the sum of \$3,570,267, 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:

<u>ACCOUNT NUMBER</u> (06307)	<u>PERSONAL SERVICES</u>	<u>LEVY</u>	<u>APPROPRIATION</u>
51188	Pension Contributions - Participating	\$ 3,570,267.00	\$ 3,800,000.00
	GRAND TOTAL	\$ 3,570,267.00	\$ 3,800,000.00

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, 2019 and ending April 30, 2020, 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 \$4,934,995, 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:

<u>ACCOUNT NUMBER</u> (06407)	<u>PERSONAL SERVICES</u>	<u>LEVY</u>	<u>APPROPRIATION</u>
51188	Pension Contributions - Participating	\$ 4,934,995.00	\$ 5,000,000.00
	GRAND TOTAL	\$ 4,934,995.00	\$ 5,000,000.00

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, 2019 and ending April 30, 2020, 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 (06607)		LEVY	APPROPRIATION
	<u>OTHER SERVICES & CHARGES</u>		
52020	Telephone	\$ -	\$ 12,000.00
52480	Paramedic and EMT-A Training	-	21,000.00
52481	Reimbursement for Training	-	5,000.00
52482	Medical Equipment Maintenance	-	5,000.00
52483	Communications / Telemetry	-	25,000.00
52484	Inoculations/Testing	-	30,000.00
52485	Billing Fees	-	60,000.00
52486	Orland Fire Protection Dist.	-	320,000.00
	SUB-TOTAL	-	478,000.00
	<u>SUPPLIES</u>		
53310	Supplies - Medical & Laboratory	-	20,000.00
53320	Supplies - Other	-	-
	SUB-TOTAL	-	20,000.00
	<u>VEHICLE EXPENSE</u>		
54110	Tires & Tire Repair	-	5,000.00
54150	Maint. Service for Vehicles	-	35,000.00
54151	Supplies for Vehicle Maintenance	-	5,000.00
	SUB-TOTAL	-	45,000.00
	<u>CAPITAL ITEMS</u>		
55100	Equipment Purchases	-	236,000.00
55134	Capital Purchases - Zoll Monitors	-	38,000.00
55136	Capital Purchases - Stryker Power Cot.	-	43,000.00
55138	Capital Purchases - City Wide Radio Upgrade	-	156,000.00
	SUB-TOTAL	-	473,000.00
	TOTAL	\$ -	\$ 1,016,000.00
	<u>APPARATUS</u>		
	<u>OTHER SERVICES & CHARGES</u>		
52390	Training	\$ -	\$ 50,000.00
	SUB-TOTAL	-	50,000.00
	<u>VEHICLE EXPENSE</u>		
54110	Tires & Tire Repair	-	7,000.00
54150	Maint. Service for Vehicles	-	35,000.00
54151	Supplies for Vehicle Maint.	-	12,000.00
	SUB-TOTAL	-	54,000.00
	<u>CAPITAL ITEMS</u>		
55100	Equipment Purchases	-	355,000.00
55103	Station 1 Building Upgrades	-	10,000.00
55104	Fire Station 2 Upgrades	-	25,000.00
55131	Equipment Upgrades	-	10,000.00
55133	Ventilation	-	156,200.00
55135	Training Center	-	80,000.00
55137	IT Equipment	-	5,000.00
	SUB-TOTAL	-	641,200.00
	TOTAL	\$ -	\$ 745,200.00
	GRAND TOTAL	\$ -	\$ 1,761,200.00

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 extend for loss in collection on the the above levied taxes of six (6) percent for only the police pension fund, fire pension fund, 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 23 day of December A.D. 2019.


City Clerk

APPROVED by me this 23 day of December A.D. 2019


Mayor

ATTEST:

City Clerk

Ordinance No. 19-65

**AN ORDINANCE OF THE CITY OF CALUMET CITY, COOK COUNTY, ILLINOIS,
APPROVING AN AMENDMENT TO THE RIVER OAKS MALL AND
RIVER OAKS WEST REDEVELOPMENT PROJECT AREA
TO REMOVE A CERTAIN PARCEL FROM THE PROJECT AREA**

WHEREAS, the Mayor and City Council (collectively, the “*Corporate Authorities*”), of the City of Calumet City, Cook County, Illinois (the “*City*”), pursuant to the Tax Increment Allocation Redevelopment Act, as amended (the “*TIF Act*”) (65 ILCS 5/11-74.4-1, *et seq.*), approved Ordinance No. 18-56, adopted September 27, 2018, approving a redevelopment plan and project as set forth in the document entitled the City of Calumet City TIF Redevelopment Plan, River Oaks Mall and River Oaks West (the “*Redevelopment Plan*”), which sets forth a plan for the redevelopment and revitalization for properties constituting a significant portion of the City’s commercial area (the “*Project Area*”); and,

WHEREAS, under its powers and in accordance with the requirements of the TIF Act, the Corporate Authorities, pursuant to Ordinances 18-57 and 18-58, respectively, adopted by the Corporate Authorities on September 27, 2018, designated the Project Area as a “redevelopment project area” as that term is defined under the TIF Act (the “*Project Area*”) and approved tax increment allocation financing for the purpose of implementing the Redevelopment Plan for the Area; and,

WHEREAS, the Corporate Authorities of the City now desire to amend the Project Area by removing a certain parcel of property legally described in *Exhibit A*; and depicted on *Exhibit B*; both of which are attached hereto and made a part of from the designated Project Area; and,

WHEREAS, after the removal of this parcel (the “*Removed Parcel*”), those parcels of real estate that remain within the Project Area will be referred to as the *Amended Area*”; and,

WHEREAS, pursuant to Section 11-74.4-5(a) of the TIF Act:

“Changes which do not (1) add additional parcel of property to the proposed redevelopment project area, (2) substantially affect the general land uses proposed in the redevelopment plan, (3) substantially change the nature of or extend the life of the redevelopment project, or (4) increase the number of inhabited residential units to be displaced from the redevelopment project area, as measured from the time of creation of the redevelopment project area, to a total of more than 10, may be made without further hearing, provided that the municipality shall give notice of any such changes by mail to each affected taxing district and registrant on the interested parties registry, provided for under Section 11-74.4-4.2, and by publication in a newspaper of general circulation within the affected taxing district. Such notice by mail and by publication shall each occur not later than 10 days following the adoption by ordinance of such changes.”

WHEREAS, the removal of the Removed Parcel from the Project Area is a minor change to the Redevelopment Plan and does not require the convening of a joint review board or conducting a public hearing pursuant to the procedures of the Act; and,

WHEREAS, the Amended Area includes only those contiguous parcel of real property and improvements thereon that will benefit from remaining within the Amended Area as provided by the Act.

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

Section 1. The foregoing preambles are adopted as if restated.

Section 2. The River Oaks Mall and River Oaks West Redevelopment Project Area is hereby amended by removing the parcel of real property described in *Exhibit A*; depicted on *Exhibit B*; and identified by the parcel number itemized on *Exhibit C*, all of which Exhibits are attached hereto and made a part hereof.

Section 3. Pursuant to the TIF Act, the amendment made to the Project Area through this Ordinance shall be mailed to registered interested parties and taxing districts, and shall be

published in a newspaper of general circulation, no later than ten (10) days following the passage of this Ordinance.

Section 4. This Ordinance shall be in full force and effect upon its passage, approval, and publication as provided by law.

Passed this 23rd day of December, 2019.

AYES: 5

NAYS: 0

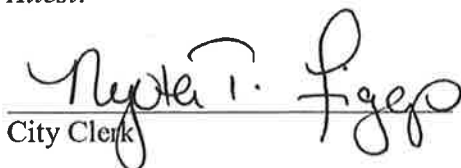
ABSENT: 2

APPROVED:



Mayor

Attest:



City Clerk

Exhibit A

Legal Description

PIN 29-24-200-067-0000

Lot 4 in the final plat of Oakview Shopping Center Subdivision, being a subdivision of part of the Northwest Quarter of Section 24, and part of the Resubdivision of Lot 2 in River Oaks West Unit No. 2, being a subdivision of part of the Northeast Quarter of Section 24, Township 36 North, Range 14 East of the Third Principal Meridian, according to the plat of said Oakview Shopping Center recorded October 4, 1992, Document 92743693, in Cook County, Illinois.

Exhibit B

Map of Area with Parcel to be Removed

Exhibit C

Parcel Number

FINANCIAL MATTERS

#1) Approve repair to the HVAC system at the police department

Approve repair to the HVAC system at the police department; authorize the City Treasurer to remit payment to Precision Control Systems in the amount of \$12,386.38 to be charged to account #01060-52345.

#2) Approve payment to Chicago Southland Convention & Visitor's Bureau

Approve payment to Chicago Southland Convention & Visitor's Bureau; authorize the City Treasurer to remit payment to the Chicago Southland Convention & Visitor's Bureau in the amount of \$5,713.02 to be charged to account #01099-52696.

#3) Amen the motion of 11/14/19 to approve the purchase of 18 sets of ballistic vests and helmets

Amend the motion of 11/14/19 to approve the purchase of 18 sets of ballistic vests and helmets in the amount not to exceed \$14,000 to Ray O'Herron; authorize the City Treasurer to remit payment and charge to the account number #06617-55133.

#4) Approvework completed at 2 River Oaks Center

Approve work completed at 2 River Oaks Center; authorize the City Treasurer to remit payment to WJR Remodeling and Construction in the amount of \$26,000.00 to be charged to account #12507-52647.

#5: Approve bill listing

Approve bill listing (\$283,995.38).

#6: Approve payroll

Approve payroll (\$878,608.62).

Approve financial items #1-#6

Alderman Tillman moved, seconded by Alderman Smith, to approve financial items #1 - #6 as presented.

ROLL CALL

YEAS: 5
NAYS: 0
ABSENT: 2

ALDERMEN: Navarrete, Swibes, Tillman, Gardner, Smith
ALDERMEN: None
ALDERMEN: Williams, Patton

MOTION CARRIED

UNFINISHED BUSINESS

7th Ward Newsletter

Alderman Smith informed residents that the 7th Ward Newsletter will be printed in January.

Happy Holidays and Happy New Year

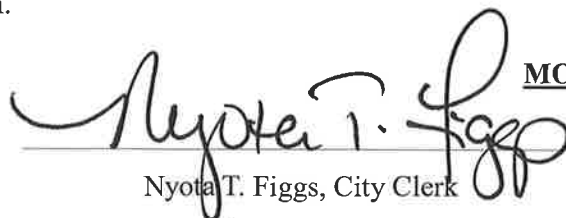
City Clerk Figgs wished everyone Happy Holidays and a Happy New Year.

Happy Holidays and Happy New Year

Mayor Michelle wished everyone a Happy Holidays and a Happy, Healthy, Prosperous New Year.

ADJOURNMENT

Adjournment was at 6:35 p.m., on a motion by Alderman Swibes, seconded by Alderman Smith.


Nyota T. Figgs, City Clerk

MOTION CARRIED

/dys