

JOURNAL OF PROCEEDINGS

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

JULY 8, 2021

Invocation

Alderman Williams offered prayer.

Pledge Of Allegiance

The City Council of the City of Calumet City met in the City Council Chambers at 6:10 p.m. in a regular meeting on July 8, 2021 with Mayor Thaddeus Jones, present and presiding.

ROLL CALL

PRESENT: 7

ALDERMEN: Navarrete, Wilson, Tillman (6:12 p.m.), Williams, Gardner, Patton, Smith

ABSENT: 0

ALDERMEN: None

Also present was City Clerk Figgs, City Treasurer Tarka, City Administrator Deanne Jaffrey, City Attorney ShawnTe Raines, City Engineer Akwasi Nketia, Interim Police Chief Kolosh, Fire Chief Bachert, Water & Sewer Commissioner Randy Velasquez, and Mayor's Assistant Jon Kozlowski.

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

Public Comment

There was no public comment.

Deviate from regular order of business

Alderman Williams moved, seconded by Alderman Gardner to deviate from regular order of business.

MOTION CARRIED

Direct City Clerk to read Resolution Honoring Officer Adam Zieminski

Alderman Williams moved, seconded by Alderman Patton to have Resolution item C1 read in its entirety.

MOTION CARRIED

City Clerk Figgs read Resolution item in its entirety.

Presentation of Gifts

Interim Police Chief Kevin Kolosh presented gifts to the daughters of Officer Adam Zieminski.

Presentation of Resolution

City Council members presented copies of Resolution honoring Officer Adam Zieminski to his family.

Recess

Alderman Williams moved, seconded by Alderman Smith to take a five minute recess.

MOTION CARRIED

Return to regular order of business

Alderman Smith moved, seconded by Alderman Gardner to return to regular order of business.

MOTION CARRIED

Approval of Minutes

Alderman Gardner moved, seconded by Alderman Wilson to approve the minutes as presented.

Regular City Council Meeting June 10, 2021
Special City Council Meeting June 14, 2021
Special City Council Meeting June 17, 2021
Regular City Council Meeting June 24, 2021
Ordinance and Resolutions Mtg. June 28, 2021

ROLL CALL

AYES: 7
NAYS: 0
ABSENT: 0

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

MOTION CARRIED

REPORTS OF STANDING COMMITTEES

Finance

Alderman Gardner had no report.

Public Safety

Alderman Williams had no report.

Public Utilities

Alderman Smith reported there will be a Public Utilities Committee meeting held in July.

Ord. & Res.

Alderman Tillman gave a report of the Ordinance and Resolutions meeting held June 28, 2021.

H.E.W

Alderman Patton was reported COVID vaccination rates for Calumet City are under 30% and that residents needing transportation to be vaccinated, should call his office 708-891-8196.

Permits & Licenses

Alderman Wilson reported there will be a meeting scheduled the 3rd week in July. Alderman Wilson reported she will begin scheduling meetings with businesses and to contact her office 708-891-8192 for an appointment.

Public Works

Alderman Navarrete had no report.

CITY COUNCIL REPORTS

Mayor Jones

Mayor Jones reported the Appropriations Ordinance on the agenda is for “posting only” and that budget meetings will be held on July 14, 15, 22, 26, 27, 29 and July 30, 2021.

Mayor Jones thanked Public Works Director, Randy Velazquez for clean-up of fireworks debris and mall areas.

Mayor Jones thanked Police Chief and department heads for their sacrifices and hard work.

City Treasurer Tarka

City Treasurer Tarka reminded residents of the Electrical Aggregation Program begins in October, letters will be sent and to never give their account number to anyone who comes to their home.

Alderman Navarrete – 1st Ward

Alderman Navarrete informed residents the 1st Ward Town Hall meeting will be held at 6:00 p.m. on July 21, 2021 at the VFW Post 8141 located at Hirsch & Pulaski, where the topic will be budget.

Alderman Navarrete congratulated Melody Llesanmi, an 8th grade poet at Wentworth school, whose work will be published and was featured on CBS News.

Alderman Wilson – 2nd Ward

Alderman Wilson wished City Clerk Figgs a Happy Belated Birthday.

Alderman Wilson congratulate Public Works after flooding and clean up after fireworks and the Police Department for increased patrolling the 2nd Ward.

Alderman Wilson invited residents to participate in Chargers Day on July 10, 2021, a free event hosted by the Calumet City Chargers at Memorial Park from 11:00 a.m. – 4:00 p.m.

Alderman Wilson invited residents to come out to the first annual Brunch in Orange, “meet and greet” with City Officials on July 17, 2021 at Caroline Sibley and to wear something orange.

Alderman Tillman - 3rd Ward

Alderman Tillman reminded residents the 3rd Ward Town Hall and Crime Watch Meeting will be held at 6:30 p.m. on August 2, 2021 at Downey Park and encouraged all to attend.

Alderman Tillman announced the annual Back to School Picnic will be held on August 14, 2021, at Downey Park at 11:00 a.m.

Alderman Williams – 4th Ward

Alderman Williams gave honor to God and announced that every Wednesday at 10:00 a.m. food boxes will be given away at The Hive, located 1651 Sibley Blvd. Alderman Williams announced free COVID vaccinations and testing are available on Mondays, Wednesdays and Fridays at South Suburban College in the parking lot. Alderman Williams asked that residents keep properties clean and maintained and to call his office 708-891-8194 with concerns.

Alderman Williams announced there will be a collaborative 3rd and 4th Wards Town Hall meeting on August 2, 2021 at 6:30 p.m., and picnic on August 14, 2021.

Alderman Williams advised residents, speed bumps will be installed at approved locations as equipment becomes available.

Alderman Gardner – 5th Ward

Alderman Gardner reminded residents to continue to call his office 708-891-8195 with questions and concerns.

Alderman Gardner reported he is arranging a meet and greet with the Mayor for a future date to be announced.

Alderman Patton

Alderman Patton reported sidewalk funds for this year have been expended and that residents may submit requests for the future list to his office 708-891-8196. Alderman Patton announced Coffee and Conversation with the Alderman will be held Saturday, July 24, 2021 at Our Lady of Knock Church at 10:00 a.m. with a 1 hour Yoga Under the Sun session at 11:00 a.m.

Alderman Smith – 7th Ward

Alderman Smith reminded residents to send sidewalk repair requests and report vacant properties to his office 708-891-9197. Alderman Smith informed residents that speed bumps will be installed next week.

Alderman Smith reminded residents interested in the Cohort IT training program running from July to December to call 1-888-4COHORT or contact his office [708-891-8197](tel:708-891-8197)/asmith@calumetcity.org.

Alderman Smith announced a future 7th Ward meeting will be announced and that COVID vaccinations are available at Victory Pharmacy.

Mayor Jones

Mayor Jones recognized the City Attorney ShawnTe Raines and City Engineer Akwasi Nketia.

INFORMATIONAL ITEMS TO BE ACCEPTED AND PLACED ON FILE

- A. Letter from Cook County Letter from Cook County for assistance program with unpaid water bills.
- B. Letter from Sonia Allande Letter of commendation for Inspectional Services Department employees
- C. Notice of Retirement Letter and notice from Director Sheryl Tillman recognizing the retirement of Al Garcia and Reuben Rodriguez from the Building Department. (Retirees will be recognized at the next City Council meeting)
- D. Notice of Accounts Receivable Notice of Accounts Receivable as of 6/3/2021.
- E. Notice of bid withdrawal Notice of Airy’s Inc. bid withdrawal on June 16, 2021.

Accept & place on file

Alderman Patton moved, seconded by Alderman Williams, to accept items A-E and place on file.

MOTION CARRIED

NEW BUSINESS

- 1): Approve temporary speed bump Approve temporary speed bump on cross streets and not in front of resident’s personal property on Bensley Ave.; direct Public Works to install and erect warning signs.
- 2): Approve temporary speed bump Approve temporary speed bump at 1400 block of Freeland Ave.; direct Public Works to install and erect warning signs.
- 3): Approve Back to School BBQ Event Approve Back to School BBQ Event in the Parking Lot of the Children's Home Center with amplified music on July 9, 2021 from 11:00am-6:30pm.; direct Public Works to provide horseshoes, picnic tables, and garbage cans.

5): Removed from agenda

Item #5 was removed from the agenda by Mayor Jones.

6): Approve placement of Resident Parking Only sign

Approve placement of “Resident Only Parking” sign at 536 Exchange Ave.; direct Public Works to install and erect sign.

Approve New Business items #1-#3 and #6

Alderman Patton moved, seconded by Alderman Williams, to approve new business items #1 - #3 and #6 as presented.

ROLL CALL

AYES: 7
NAYS: 0
ABSENT: 0

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

MOTION CARRIED

3): Approve Back to School BBQ Event

Approve the donation of an out of service vehicle (2003 Ford Expedition VIN #1FMPU1673LA67428) to South Suburban College School District 510; authorize the Clerk to release title and removal from the Calumet City insurance policy.

Approve New Business item #4

Alderman Patton moved, seconded by Alderman Smith to approve item #4 as presented.

ROLL CALL

AYES: 6
NAYS: 0
ABSTAIN 1
ABSENT: 0

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

MOTION CARRIED

BUILDING PERMITS

NEW FENCE CONSTRUCTION

630 Douglas Avenue 1st Ward
592 Merrill Avenue 4th Ward
206-156 Place 5th Ward
261 Cornell Avenue 3rd Ward
913 Wentworth Avenue 5th Ward
713 May Street 1st Ward

Approve Permits

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

ROLL CALL

AYES: 7
NAYS: 0
ABSENT: 0

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

MOTION CARRIED

RESOLUTIONS AND ORDINANCES

#1): A Resolution Expressing He City Of Calumet City’s Gratitude And Recognition Of Adam Zieminski

(Res. #21-33)

A Resolution Expressing He City Of Calumet City’s Gratitude And Recognition Of Adam Zieminski.

(See attached page 6A)

#3): An Ordinance Making Appropriation For All Purposes Of The City Of Calumet City For The Fiscal Year Commencing May 1, 2021 And Ending April 30, 2022 (Posting Only)

(Ord. #21-26)

An Ordinance Making Appropriation For All Purposes Of The City Of Calumet City For The Fiscal Year Commencing May 1, 2021 And Ending April 30, 2022 (Posting Only - amended)

(See attached page 6B)

#4): An Ordinance Amending Certain Provisions Of Chapter 46 Of The Municipal Code Of Calumet City, Cook County, Illinois Governing Lateral Transfers Of Police Officers

(Ord. #21-27)

An Ordinance Amending Certain Provisions Of Chapter 46 Of The Municipal Code Of Calumet City, Cook County, Illinois Governing Lateral Transfers Of Police Officers.

(See attached page 6C)

#5): An Ordinance Amending Certain Provisions Of Chapter 14 Of The Municipal Code Of Calumet, City, Cook County, Illinois Governing Fences

(Ord. #21-28)

An Ordinance Amending Certain Provisions Of Chapter 14 Of The Municipal Code Of Calumet, City, Cook County, Illinois Governing Fences

(See attached page 6D)

#6): Removed from agenda

Adopt Ordinances/Pass Resolution

Ordinance #6 was removed from the agenda for review by Mayor Jones.

Alderman Tillman moved, seconded by Alderman Smith to adopt ordinances and pass resolution #1, and #3 - #5 as amended.

ROLL CALL

AYES: 7
NAYS: 0
ABSENT: 0

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

MOTION CARRIED

#2): An Ordinance Authorizing The Sale Of Vehicles Owned By The City Of Calumet City

(Ord. #21-29)

An Ordinance Authorizing The Sale Of Vehicles Owned By The City Of Calumet City.

(See attached page 6E)

Adopt Ordinance

Alderman Patton moved, seconded by Alderman Gardner to adopt ordinance #2 as presented.

**THE CITY OF CALUMET CITY,
COOK COUNTY, ILLINOIS**

RESOLUTION NUMBER 21- 33

**A RESOLUTION EXPRESSING THE CITY OF CALUMET
CITY'S GRATITUDE AND RECOGNITION OF
ADAM ZIEMINSKI**

**THADDEUS JONES, Mayor
NYOTA T. FIGGS, City Clerk**

**DEJUAN GARDNER
MICHAEL NAVARRETE
JAMES PATTON
ANTHONY SMITH
DEANDRE TILLMAN
RAMONDE WILLIAMS
MONET WILSON**

Aldermen

Published in pamphlet form by authority of the Mayor and City Council of the City of Calumet City on July 8, 2021

Prepared by Corporation Counsel Ancel Glink, P.C. – 140 S. Dearborn, #600, Chicago, Illinois 60603

RESOLUTION NO. 21-33

**A RESOLUTION EXPRESSING THE CITY OF CALUMET
CITY'S GRATITUDE AND RECOGNITION OF
ADAM ZIEMINSKI**

WHEREAS, Adam Zieminski was a highly decorated police officer who proudly served the City of Calumet City for twenty-two (22) years in a variety of roles including field training officer, firearms instructor, evidence technician, Drug Enforcement Agency Task Force Officer and member of the department's tactical unit; and

WHEREAS, Officer Zieminski began his career with the Calumet City Police Department on January 8, 1999 and received numerous commendations and awards;

WHEREAS, in May of 2014, Officer Zieminski was hailed a hero after rushing into a burning building after hearing a mother screaming that her six-month old baby was inside;

WHEREAS, in August of 2015, Officer Zieminski was again hailed a hero after saving a man who was being attacked by three vicious dogs at considerable risk to his own personal safety;

WHEREAS, as a result of his heroic actions, Officer Zieminski was honored as the Calumet City Officer of the Year and twice earned the City of Calumet City Police Department Lifesaving Award;

WHEREAS, as a result of his hard work and dedication, Officer Zieminski was named Officer of the Year; and

WHEREAS, in 2014, Officer Zieminski received the Illinois Federation of Police's Line of Duty Heroism award with recognition from the City of Calumet City, the Governor of the

State of Illinois, surrounding police agencies, Veterans of Foreign Wars Post 8141, Calumet City Lions Club and the Fraternal Order of Police for his actions performed in the line of duty;

WHEREAS, Officer Zieminski and his family have shown dedication to serving the public and such dedication has been demonstrated by his father and uncle serving the Chicago Police Department, his brother and nephew who currently serve as Calumet City police officers;

WHEREAS, Officer Zieminski was active in the community and regularly volunteered to help deliver Christmas presents to Calumet City families as part of the police department's Santa Toy Run; and

WHEREAS, on December 7, 2020, Officer Adam Zieminski passed away while on duty and is survived by his two daughters.

NOW THEREFORE, BE IT RESOLVED that the Mayor and City Council of the City of Calumet City express their sincere gratitude to the family of Officer Adam Zieminski and recognize his commitment to the City and the public.

BE IT FURTHER RESOLVED that a copy of this resolution will be given to the family and a copy will be held in the archives of the City of Calumet City.

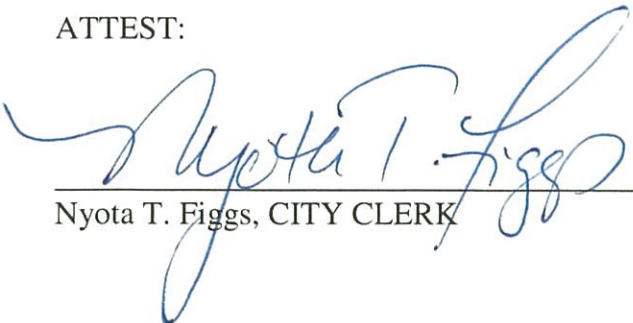
ADOPTED this 8th day of July 2021, pursuant to a roll call as follows:

	Yes	No	Absent	Present
Gardner	X			
Navarrete	X			
Patton	X			
Smith	X			
Tillman	X			
Williams	X			
Wilson	X			
(Mayor Jones)				
TOTAL	7	0	0	0

APPROVED by the Mayor on July 8, 2021.


Thaddeus Jones
MAYOR

ATTEST:


Nyota T. Figgs, CITY CLERK

Ord. #21-26

AN ORDINANCE MAKING APPROPRIATION FOR ALL CORPORATE
PURPOSES OF THE CITY OF CALUMET CITY FOR THE FISCAL
YEAR COMMENCING MAY 1, 2021 AND ENDING APRIL 30, 2022

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

SECTION 1: That the following amounts, or so much thereof as may be authorized by law and as may be needed, be and the same are hereby appropriated for the fiscal year commencing May 1, 2021 and ending April 30, 2022.

SECTION 2: That the Mayor, City Clerk, City Treasurer and other officers of the City Government, according to their respective titles, shall administer the accounts appropriated in this ordinance, and they are hereby prohibited from increasing any salary or wage item herein prior to presentment of approval of any bill in excess of the appropriated amount, the City Treasurer shall notify the City Council that such bill will cause an excess. No such bill shall be a valid obligation unless approved by the City Council.

SECTION 3: That the salaries and wages stated herein are maximum amounts for each position. Newly hired and transferred personnel may be paid a lower rate, except positions covered by bargaining units. Where applicable the appropriation for wages and salaries include the amount deemed employer's contributions to IMRF, Police Pension Fund, or Fire Pension Fund.

SECTION 4: That the appropriation of amounts for the payment of "Unpaid Bills" or "Contract Liabilities" shall not be construed as an approval of any said bills or contract liabilities by the Council, but shall be regarded only as the provision of a fund for the payment thereof when said bills or contract liabilities have been found to be valid and legal obligations against the City of Calumet City and have been properly vouched and audited. Where applicable, the appropriation for wages and salaries include the amounts deemed employer's contributions to IMRF, Police Pension Fund or Fire Pension Fund.

ARTICLE I
GENERAL CORPORATE FUND
LEGISLATIVE DEPARTMENT

<u>ACCOUNT</u> <u>NUMBER</u>	<u>PERSONAL SERVICES</u>	<u>Appropriation</u> <u>Amount</u>
01010 51124	Regular Salary or Wages of Alderman	\$ 125,719.00
	<u>SUB-TOTAL</u>	<u>125,719.00</u>
	<u>OTHER SERVICES & CHARGES</u>	
01010 52300	Conference-Travel-Convention	10,500.00
01010 52301	Monthly Expense	58,800.00
01010 52321	Printing/Flyers/Postage - 1st Ward	2,500.00
01010 52322	Printing/Flyers/Postage - 2nd Ward	2,500.00
01010 52323	Printing/Flyers/Postage - 3rd Ward	2,500.00
01010 52324	Printing/Flyers/Postage - 4th Ward	2,500.00
01010 52328	Printing/Flyers/Postage - 5th Ward	2,500.00
01010 52326	Printing/Flyers/Postage - 6th Ward	2,500.00
01010 52327	Printing/Flyers/Postage - 7th Ward	2,500.00
01010 52333	Special Legislative Council	54,400.00
01010 52990	Ward Secretaries	77,000.00
	<u>SUB-TOTAL</u>	<u>218,200.00</u>
	<u>TOTAL</u>	<u>\$ 343,919.00</u>
	<u>EXECUTIVE DEPARTMENT</u>	
	<u>PERSONAL SERVICES</u>	
01021 51128	Mayor	\$ 95,727.00
01021 51196	Administrative Assistant to Mayor	80,382.00
01021 51200	Overtime	1,000.00
01021 51106	Clerk Typist	56,548.00
01021 51345	Special Legislative Council	7,924.00
01021 51501	Clothing Allowance	650.00
01021 51141	Liquor Control Commissioner	6,000.00
01021 51950	Buy-Back of Sick Days	1,300.00
	<u>SUB-TOTAL</u>	<u>249,531.00</u>
	<u>OTHER SERVICES & CHARGES</u>	
01021 52300	Convention, Seminars, Travel	-
01021 52301	Monthly Expense	8,400.00
01021 52320	Printing	1,500.00
	<u>SUB-TOTAL</u>	<u>9,900.00</u>
	<u>SUPPLIES</u>	
01021 53100	Office Supplies	2,500.00
	<u>SUB-TOTAL</u>	<u>2,500.00</u>
	<u>TOTAL</u>	<u>\$ 261,931.00</u>

CITY CLERK DEPARTMENT

		Appropriation	
		Amount	
<u>PERSONAL SERVICES</u>			
01022	51143	City Clerk	\$ 85,324.00
01022	51144	Deputy Clerk	54,751.00
01022	51209	Designation of Certified Muni. Clerk/Master Clerk	10,000.00
01022	51345	Special Legislative Council	7,924.00
01022	51903	Court Reporting	8,500.00
SUB-TOTAL			<u>166,499.00</u>
<u>OTHER SERVICES & CHARGES</u>			
01022	52300	Conference-Travel-Convention	2,500.00
01022	52301	Monthly Expense	8,400.00
01022	52350	Memberships	1,500.00
01022	52360	Subscriptions	300.00
01022	52390	Training/Conference for Deputy Clerk	2,500.00
SUB-TOTAL			<u>15,200.00</u>
<u>SUPPLIES</u>			
01022	53100	Office Supplies	2,500.00
SUB-TOTAL			<u>2,500.00</u>
TOTAL			<u>\$ 184,199.00</u>

PERSONNEL/PURCHASING DEPARTMENT

<u>PERSONAL SERVICES</u>			
01023	51210	City Administrator	\$ 107,716.00
01023	51148	Purchasing Expeditor	-
01023	51106	Clerk Typist	40,651.00
01023	51132	System Manager	85,028.00
01023	51133	Assistant System Manager	62,640.00
01023	51200	Overtime	1,000.00
01023	51211	Insurance Coordinator Stipend	2,400.00
01023	51501	Clothing Allowance	650.00
01023	51950	Buy-Back of Sick Days	1,200.00
SUB-TOTAL			<u>301,285.00</u>
<u>OTHER SERVICES & CHARGES</u>			
01023	52320	Printing	1,500.00
01023	52340	Office Machine Maintenance	81,070.00
01023	52390	Training	20,000.00
01023	52335	IT Contracted Labor	15,000.00
SUB-TOTAL			<u>117,570.00</u>
<u>SUPPLIES</u>			
01023	53100	Office Supplies	11,000.00
SUB-TOTAL			<u>11,000.00</u>
TOTAL			<u>\$ 429,855.00</u>

FINANCE DEPARTMENT

		Appropriation	
		Amount	
01024	51152		
		\$	95,727.00
01024	51153		51,038.00
01024	51129		38,000.00
01024	51155		86,276.00
01024	51099		7,500.00
01024	51108		74,316.00
01024	51157		3,000.00
01024	51200		5,000.00
01024	51345		7,924.00
01024	51501		650.00
01024	51950		1,000.00
SUB-TOTAL			<u>370,431.00</u>
		<u>OTHER SERVICES & CHARGES</u>	
01024	52300		2,500.00
01024	52301		8,400.00
01024	52320		8,000.00
01024	52340		300.00
01024	52350		1,500.00
01024	52360		300.00
01024	52390		4,000.00
SUB-TOTAL			<u>25,000.00</u>
		<u>SUPPLIES</u>	
01024	53100		2,500.00
01024	53110		400.00
SUB-TOTAL			<u>2,900.00</u>
TOTAL		\$	<u>398,331.00</u>

LEGAL DEPARTMENT

		<u>PERSONAL SERVICES</u>	
01025	51304	\$	240,000.00
SUB-TOTAL			<u>240,000.00</u>
		<u>OTHER SERVICES & CHARGES</u>	
01025	52200		760,000.00
01025	52201		35,000.00
01025	52202		5,000.00
SUB-TOTAL			<u>800,000.00</u>
TOTAL		\$	<u>1,040,000.00</u>

CITY COLLECTOR DEPARTMENT

			Appropriation	
			Amount	
01029	51146	<u>PERSONAL SERVICES</u>		
		Collection Cashiers	\$	-
01029	51200	Overtime		-
01029	51300	Part-Time Employees		-
01029	51501	Clothing Allowances		-
01029	51950	Buy-Back of Sick Days		-
SUB-TOTAL				-
<u>OTHER SERVICES & CHARGES</u>				
01029	52126	Municipal System Fees		30,000.00
01029	52133	Third Party Collection Fees		40,000.00
01029	52390	Training		6,000.00
SUB-TOTAL				76,000.00
<u>SUPPLIES</u>				
01029	53100	Office Supplies		2,500.00
01029	53200	Licensing, Reg. & Supplies		42,000.00
SUB-TOTAL				44,500.00
TOTAL			\$	120,500.00

STREET & ALLEY DEPARTMENT

<u>PERSONAL SERVICES</u>				
01041	51158	Street & Alley Commissioner	\$	66,432.00
01041	51103	General Office Personnel		18,579.00
01041	51115	Mechanics		48,994.00
01041	51159	Truck Drivers		556,072.00
01041	51123	Working Foreman		81,830.00
01041	51120	Equipment Operators/Drivers		57,085.00
01041	51200	Overtime Pay		115,000.00
01041	51300	Part - Time Employees		20,000.00
01041	51162	Mayor's Youth Programs		5,000.00
01041	51501	Clothing Allowance		9,600.00
01041	51950	Buy-Back of Sick Days		2,000.00
01041	51163	Vacation Buy Back		25,000.00
SUB-TOTAL			\$	1,005,592.00

STREET & ALLEY DEPARTMENT (CONTINUED)

		Appropriation	
		Amount	
01041	52119	Emergency Tree Cutting Service - P.W.	\$ 100,000.00
01041	52140	Tire/Alley Stone Disposal	8,000.00
01041	52141	Private Scavenger	2,350,000.00
01041	52320	Printing	500.00
01041	52341	Maintenance - Street & Alley	25,000.00
01041	52343	Maintenance - Building & Grounds	25,000.00
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		SUB-TOTAL	2,508,500.00
		<hr/>	<hr/>
		<u>SUPPLIES</u>	
01041	53100	Office Supplies	2,500.00
01041	53300	Supplies for Maintenance	5,000.00
01041	53303	Supplies for Maintenance of Street & Alleys	24,000.00
01041	53305	Traffic Safety Bumps	4,000.00
01041	52390	Training	1,000.00
01041	53410	Street Sign Paint & Material	35,000.00
01041	53425	Chemicals	5,000.00
01041	53440	Wearing Apparel	20,000.00
		<hr/>	<hr/>
		SUB-TOTAL	96,500.00
		<hr/>	<hr/>
		<u>VEHICLE EXPENSE</u>	
01041	54100	Oil	3,500.00
01041	54110	Tires & Tire Repairs	22,000.00
01041	54130	State Titles & Licenses	500.00
01041	54140	Supplies for Maintenance	70,000.00
01041	54150	Maintenance Service for Vehicles	35,000.00
		<hr/>	<hr/>
		SUB-TOTAL	131,000.00
		<hr/>	<hr/>
		<u>CAPITAL ITEMS</u>	
01041	55100	Equipment Purchases	20,000.00
01041	55125	Equipment Leases	143,416.00
		<hr/>	<hr/>
		SUB-TOTAL	163,416.00
		<hr/>	<hr/>
		TOTAL	\$ 3,905,008.00
			<hr/>

INSURANCE DEPARTMENT

		Appropriation	
		Amount	
01050	52131	Workman's Comp. Claims	\$ 1,000,000.00
		SUB-TOTAL	1,000,000.00
<u>OTHER SERVICES & CHARGES</u>			
01050	52230	Fleet & Liability	425,000.00
01050	52240	Unemployment Claims Paid	30,000.00
01050	52270	Special Insurance Claims	300,000.00
01050	52271	Brokerage Fees	40,000.00
		SUB-TOTAL	795,000.00
		TOTAL	\$ 1,795,000.00

POLICE DEPARTMENT

		PERSONAL SERVICES	
01060	51164	Chief	\$ 177,770.00
01060	51165	Captains	231,854.00
01060	51166	Lieutenants	328,122.00
01060	51167	Sergeants	1,247,614.00
01060	51105	Patrolmen	4,544,215.00
01060	51169	Chief's Secretary	53,348.00
01060	51179	Communication Clerks/Matrons	822,667.00
01060	51109	Records Clerks	208,642.00
01060	51111	Assistant Chief	137,363.00
01060	51172	Records Supervisor	4,500.00
01060	51173	Federal Task Force Reimbursement	35,000.00
01060	51121	911 Communications Director	66,845.00
01060	51175	Animal Control Officer	87,222.00
01060	51127	Part-Time Telecommunicators	5,000.00
01060	51200	Overtime Pay	630,000.00
01060	51176	Reserve/Detention Officers	20,000.00
01060	51409	Holy Cross Cemetery - Police Pay	12,000.00
01060	51500	Court Pay	90,000.00
01060	51177	Sworn Officers Clothing Allow	75,000.00
01060	51501	Desk Clerk / Matrons Clothing Allow	16,900.00
01060	51182	Traffic Enforcement Grant Expense	296,660.00
01060	51504	Reserve Officer Clothing Allow	500.00
01060	51950	Buy-Back of Sick Days	200,000.00
01060	51952	Vacation Pay	75,000.00
		SUB-TOTAL	9,366,222.00

		OTHER SERVICES & CHARGES	
01060	52300	Conference/Travel/Convention	2,500.00
01060	52320	Printing	4,000.00
01060	52336	Pole Camera & Maint Yrly Fee	75,000.00
01060	52345	Maintenance Service-Building (Outside Firms)	150,000.00
01060	52338	Maintenance - Animal Ctrl Building	4,000.00
01060	52350	Memberships	1,000.00
01060	52390	Training	30,000.00
01060	52421	Prisoners' Meals	3,400.00
01060	52430	Professional Services	59,000.00
01060	52436	DOJ Grant-Tobacco	2,970.00
01060	52487	Animal Control Pick-up	40,000.00
01060	52488	Veterinarian & Impounding	3,000.00
01060	52491	Crime Free Housing	1,500.00
01060	52489	Rapid Deployment Related Exp	3,500.00
01060	52506	G.R.E.A.T. Related Expense	1,000.00
01060	52509	Gun Buy Back Program	500.00
01060	52515	Strike Force Expenses	25,000.00
01060	52990	Miscellaneous Services	15,000.00
		SUB-TOTAL	\$ 421,370.00

POLICE DEPARTMENT (CONTINUED)

		Appropriation	
		Amount	
01060	53100	Office Supplies	\$ 7,500.00
01060	53110	Books, Magazines, and Maps	500.00
01060	53304	Supplies for Maintenance-Other Equipment	8,000.00
01060	53310	Medical and Lab Supplies	5,000.00
01060	53311	Ammunition and Targets	30,000.00
01060	53401	Animal Control Supplies	14,000.00
SUB-TOTAL			65,000.00
<u>VEHICLE</u>			
01060	54110	Tires and Tire Repairs	18,000.00
01060	54130	State Titles and Licenses	4,600.00
01060	54140	Supplies for Maintenance	50,000.00
01060	54150	Maintenance Service Vehicle (Outside Vendor)	20,000.00
01060	54152	Traffic Accident Repairs	15,000.00
01060	54160	Car Washes	2,000.00
SUB-TOTAL			109,600.00
<u>CAPITAL ITEMS</u>			
01060	55100	Equipment Purchases	70,000.00
01060	55114	Vehicle Modems, Cameras, Computers	184,000.00
01060	55115	Ballistic Vests	20,000.00
01060	55125	Equipment Leases	100,000.00
SUB-TOTAL			374,000.00
TOTAL BEFORE ALLOCATION TO SPECIAL SERVICE AREA FUND			10,336,192.00
LESS: Portion of Public Safety Expenses To Be Charged To The Special Service Area Fund			(200,000.00)
TOTAL			\$ 10,136,192.00

DEPARTMENT OF INSPECTIONAL SERVICES

		<u>Appropriation</u>	
		<u>Amount</u>	
<u>PERSONAL SERVICES</u>			
01069	51171	Director of Inspectional Services/Building Comm.	\$ 98,722.00
01069	51212	Bldg. Comm. & Zoning Adm/Deputy Director	96,684.00
01069	51184	Clerk/Typist	179,693.00
01069	51116	Health Inspector	64,766.00
01069	51117	Electrical Inspector	64,361.00
01069	51118	Inspectors	162,865.00
01069	51119	Fair Housing Administrator	82,934.00
01069	51198	Crime Free Housing Administrator	72,536.00
01069	51199	License Inspector	37,757.00
01069	51200	Overtime	8,000.00
01069	51205	Part-Time Clerk	15,000.00
01069	51302	Plumbing Inspector	28,967.00
01069	51501	Clothing Allowance	5,000.00
01069	51950	Buy Back of Sick Days	10,000.00
SUB-TOTAL			<u>927,285.00</u>
<u>OTHER SERVICES & CHARGES</u>			
01069	52312	Housing Authority Committee (\$100.00 per member per meeting)	1,000.00
01069	52314	Floodplain Management Committee (\$100.00 per member per meeting)	1,000.00
01069	52315	Floodplain Manager Stipend	2,400.00
01069	52300	Conference & Travel (IML)	1,500.00
01069	52320	Printing	13,200.00
01069	52345	Maintenance Service - Building	4,000.00
01069	52366	Rental-Sidwell Books	500.00
01069	52393	BOCA Certification/Training	6,000.00
01069	52391	Inspector Equipment	5,000.00
01069	52392	Flood Plain/CRS Cert. Program	3,700.00
SUB-TOTAL			<u>38,300.00</u>
<u>SUPPLIES</u>			
01069	53100	Office Supplies	8,000.00
01069	53440	Wearing Apparel	2,000.00
SUB-TOTAL			<u>10,000.00</u>
<u>VEHICLE EXPENSES</u>			
01069	54115	Maintenance & Tires	15,000.00
SUB-TOTAL			<u>15,000.00</u>
<u>CAPITAL ITEMS</u>			
01069	55125	Equipment Leases	40,000.00
SUB-TOTAL			<u>40,000.00</u>
TOTAL			<u>\$ 1,030,585.00</u>

FIRE DEPARTMENT

		Appropriation	
		Amount	
	<u>PERSONAL SERVICES</u>		
01070	51164	Chief	\$ 157,808.00
01070	51165	Captains	674,258.00
01070	51166	Lieutenants	301,851.00
01070	51186	Engineers	859,097.00
01070	51187	Fire Fighters	2,252,412.00
01070	51129	Secretary	55,965.00
01070	51107	Deputy Chief	146,119.00
01070	51189	Holiday Pay	315,086.00
01070	51190	Step-Up Pay	28,000.00
01070	51200	Overtime	700,000.00
01070	51192	Records & Billing Technician	18,783.00
01070	51501	Clothing Allowance	813.00
01070	51950	Buy-Back of Sick Days	2,000.00
01070	51163	Vacation Buy - Out	40,000.00
			<hr/>
	SUB-TOTAL		5,552,192.00
			<hr/>
	<u>OTHER SERVICES & CHARGES</u>		
01070	52300	Conference/Travel/Convention	2,000.00
01070	52310	Meeting Expense	500.00
01070	52320	Printing	375.00
01070	52342	Maintenance - Other Equipment	3,750.00
01070	52345	Maintenance - Building	20,000.00
01070	52355	Fire Station Training - Bldg Maint	12,000.00
01070	52350	Memberships	2,000.00
01070	52360	Subscriptions	1,350.00
01070	52514	Psychological Testing/Counseling	1,000.00
01070	52510	Fire Prevention & Arson Bureau	6,000.00
01070	52513	Foreign Fire Insurance	30,000.00
			<hr/>
	SUB-TOTAL		78,975.00
			<hr/>
	<u>SUPPLIER</u>		
01070	53100	Office Supplies	1,500.00
01070	53306	Supplies for Maintenance/Building	1,400.00
01070	53405	Specialty Equipment	1,000.00
01070	53421	Cleaning and Sanitation Supplies	8,000.00
01070	53440	Wearing Apparel	32,000.00
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	SUB-TOTAL		43,900.00
			<hr/>
	<u>VEHICLE EXPENSE</u>		
01070	54110	Tires and Tire Repair	500.00
01070	54140	Supplies for Maintenance-Vehicles	500.00
01070	54150	Maintenance Service-Vehicles	2,500.00
			<hr/>
	SUB-TOTAL		3,500.00
			<hr/>
	<u>CAPITAL ITEMS</u>		
01070	55102	Small Equipment Grants	-
01070	55601	Fire Training Facility	-
			<hr/>
	SUB-TOTAL		-
			<hr/>
	TOTAL BEFORE ALLOCATION TO SPECIAL SERVICE AREA FUND		5,678,567.00
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	LESS: Portion Of Public Safety Expenses To Be Charged To The Special Service Area Fund		(100,000.00)
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	TOTAL		\$ 5,578,567.00
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EMERGENCY SERVICE & DISASTER AGENCY

		Appropriation	
		Amount	
01071	51101		7,795.00
01071	51306		45,000.00
SUB-TOTAL			52,795.00
<u>OTHER SERVICES & CHARGES</u>			
01071	52342		2,000.00
01071	52350		200.00
SUB-TOTAL			2,200.00
<u>SUPPLIES</u>			
01071	53100		375.00
01071	53300		375.00
01071	53310		1,000.00
01071	53304		1,000.00
01071	53440		600.00
SUB-TOTAL			3,350.00
<u>VEHICLE EXPENSE</u>			
01071	54110		500.00
01071	54130		300.00
01071	54140		2,000.00
01071	54150		4,000.00
SUB-TOTAL			6,800.00
TOTAL		\$	65,145.00

COMMUNITY & ECONOMIC DEVELOPMENT DEPARTMENT

<u>PERSONAL SERVICES</u>			
01085	51194		88,969.00
01085	51195		55,000.00
SUB-TOTAL			143,969.00
<u>OTHER SERVICES & CHARGES</u>			
01085	52300		8,500.00
01085	52310		1,500.00
01085	52320		1,000.00
01085	52350		5,000.00
01085	52390		500.00
01085	52430		122,300.00
01085	52501		26,537.00
01085	52502		5,000.00
01085	52504		2,500.00
SUB-TOTAL			172,837.00
<u>SUPPLIES</u>			
01085	53100		500.00
SUB-TOTAL			500.00
<u>CAPITAL ITEMS</u>			
01085	55108		200,000.00
SUB-TOTAL			200,000.00
TOTAL		\$	517,306.00

POLICE & FIRE COMMISSION

			Appropriation
			Amount
01091	51129	<u>PERSONAL SERVICES</u> Secretary	<u>\$ 16,339.00</u>
		SUB-TOTAL	<u>16,339.00</u>
		<u>OTHER SERVICES & CHARGES</u>	
01091	52300	Conference/Travel/Convention	5,500.00
01091	52310	Meeting Expense (\$185.75 per meeting)	28,000.00
01091	52325	Legal Advertising	10,000.00
01091	52329	Court Reporters	500.00
01091	52350	Memberships	400.00
01091	52526	Testing	18,750.00
01091	52527	Polygraph Testing	4,000.00
01091	52529	Psychological Testing	5,300.00
01091	52530	ADA Policies	1,000.00
01091	52531	Physical Testing	1,000.00
01091	52532	Police Promotion Oral Exams	<u>12,000.00</u>
		SUB-TOTAL	<u>86,450.00</u>
		<u>SUPPLIES</u>	
01091	53100	Office Supplies	<u>700.00</u>
		SUB-TOTAL	<u>700.00</u>
		TOTAL	<u>\$ 103,489.00</u>

ZONING BOARD OF APPEALS

01093	52310	<u>PERSONAL SERVICES</u> Zoning Board Meeting (6) Members @ \$100.00(Chairman @ \$125.00, Secretary @ \$110.00)	\$ 4,500.00
01093	52329	Court Reporters	<u>1,700.00</u>
		TOTAL	<u>\$ 6,200.00</u>

POLICE PENSION BOARD

01096	52310	<u>OTHER SERVICES & CHARGES</u> Meeting Expense - City's appointees (\$100.00 per meeting)	\$ 900.00
		TOTAL	<u>\$ 900.00</u>

SPECIAL CORPORATE FUND

		Appropriation	
		Amount	
<u>PERSONAL SERVICES</u>			
01099	51201	Union Health & Welfare	\$ 440,348.00
01099	51130	Health, Life, & Dental Insurance Premium	5,300,000.00
01099	51134	Finance Director	155,520.00
01099	51135	Office of Prof. Stds. Dir/Ins Investigator/FOIA Officer	24,896.00
01099	51137	Health Commissioner	10,000.00
01099	51138	Public Health Information Officer	6,565.00
<u>SUB-TOTAL</u>			<u>5,937,329.00</u>
<u>OTHER SERVICES & CHARGES</u>			
01099	52009	Gasoline	300,000.00
01099	52008	Electricity	400,000.00
01099	52020	Telephone	420,000.00
01099	52030	Postage	45,000.00
01099	52011	Utilities Purchased - Electric	2,000.00
01099	52012	Utilities Purchased - Gas	1,000.00
01099	52325	Legal Advertising	3,000.00
01099	52351	Printing - Newsletters	50,000.00
01099	52353	Memberships - IML-Smma-iscmm-Diversity-Southland CC - ICSC	50,000.00
01099	52600	Engineering & Architect Services	60,000.00
01099	52610	Auditing-Accounting	80,000.00
01099	52630	Computer Maintenance	50,000.00
01099	52640	City Hall Remodeling	18,000.00
01099	52642	Beautification Program	50,000.00
01099	52662	Resource Center Grant	5,000.00
01099	52664	V.F.W. Grant	10,000.00
01099	52665	American Legion Grant	10,000.00
01099	52666	Historical Society Grant	5,000.00
01099	52681	African American History	5,000.00
01099	52682	Hispanic American Heritage	5,000.00
01099	52683	Polish American Heritage	5,000.00
01099	52694	Itep 2014 Bike Path Grant	191,110.00
01099	52695	Invest in Cook County Grant	240,000.00
01099	52696	Contractual Obligations	400,000.00
01099	52701	McKinney Center Grant	2,500.00
01099	52702	Calumet City Chargers	2,500.00
01099	52704	Fireworks/Festivals	1,000.00
01099	52705	Calumet City Thunderbolts	2,500.00
01099	52706	Business Tax District Expenses	39,000.00
01099	52708	BAAD - IDNR Grant	102,000.00
01099	52709	OSLAD - IDNR Grant	800,000.00
01099	52710	IHDA - Abandon Property Grant	200,000.00
01099	52711	Cal-Sag Bike Path (CC, Dolton, Dolton Park, Bur	592,000.00
01099	52722	Neighborhood Dev Programs Ward 1	2,500.00
01099	52723	Neighborhood Dev Programs Ward 2	2,500.00
01099	52724	Neighborhood Dev Programs Ward 3	2,500.00
01099	52725	Neighborhood Dev Programs Ward 4	2,500.00
01099	52726	Neighborhood Dev Programs Ward 5	2,500.00
01099	52727	Neighborhood Dev Programs Ward 6	2,500.00
01099	52728	Neighborhood Dev Programs Ward 7	2,500.00
01099	52729	Neighborhood Dev Programs Mayor	-
01099	52730	Neighborhood Dev Programs Treasurer	2,500.00
01099	52731	Neighborhood Dev Programs City Clerk	2,500.00
01099	52733	Covid-19 Expnses	-
01099	52990	Miscellaneous	400,000.00
<u>SUB-TOTAL</u>			<u>4,569,110.00</u>
<u>CAPITAL ITEMS</u>			
01099	55100	Equipment Purchases	300,000.00
01099	55120	Computer System Upgrades	40,000.00
<u>SUB-TOTAL</u>			<u>340,000.00</u>
<u>TOTAL</u>			<u>\$ 10,846,439.00</u>
<u>GRAND TOTAL</u>			<u>\$ 36,763,566.00</u>

ARTICLE II

SECTION 1: That the following amounts, or so much thereof as may be authorized by law and as may be needed, be and the same are hereby appropriated for the Library Purposes of the City of Calumet City for the fiscal year May 1, 2021 and ending April 30, 2022.

SECTION 2: That the Mayor, City Clerk, City Treasurer and other officers of the City Government, according to their respective titles, shall administer the accounts appropriated in this Ordinance, and they are hereby prohibited from incurring any liabilities against any account and from changing any salary or wage item herein.

SECTION 3: That the appropriation of amounts for the payment of "Unpaid Bills" or "Contract Liabilities" shall not be construed as an approval of any said bills or contract liabilities by the Council, but shall be regarded only as the provision of a fund for the payment thereof when said bills or contract liabilities have been found to be valid and legal obligations against the City of Calumet City and have been properly vouched and audited.

LIBRARY FUND

ACCOUNT NUMBER		Appropriation Amount
	<u>PERSONAL SERVICES</u>	
02007 51202	Administrative Personnel Salaries	\$ 117,300.00
02007 51203	Librarians' Salaries	250,000.00
02007 51204	Full-Time Assistants' Salaries	209,100.00
02007 51168	Custodial Services	31,000.00
02007 51205	Part-Time Clerical	310,000.00
02007 51206	Health, Life & Dental Insurance	130,000.00
02007 51131	Dental Insurance	4,500.00
02007 51160	Workers' Compensation Insurance	6,000.00
02007 51170	Unemployment Compensation Ins.	5,000.00
02007 51180	Pension Contributions - IMRF	70,000.00
02007 51181	Pension Contributions - FICA	70,000.00
02007 51361	Prof Development/Travel - Board	1,000.00
02007 51362	Prof Development/Travel - Staff	2,000.00
02007 51363	Professional Recruitment	1,000.00
	SUB-TOTAL	1,206,900.00
	<u>OTHER SERVICES & CHARGES</u>	
02007 52011	Utilities - Electric	40,000.00
02007 52020	Telephone/Communications	35,000.00
02007 52030	Postage	14,000.00
02007 52132	Damaged Books Library	3,000.00
02007 52147	Special Materials Expense	1,000.00
02007 52149	Public Computer Workshops	10,000.00
02007 52150	Tech Center Supplies	18,000.00
02007 52151	Summer Reading	2,000.00
02007 52260	Fire & Extended Insurance	27,000.00
02007 52261	Liability Insurance	30,000.00
02007 52262	Contingency	30,000.00
02007 52320	Printing	4,000.00
02007 52316	Cleaning Service	10,000.00
02007 52342	Maintenance - Other Equipment	\$ 25,000.00

		<u>OTHER SERVICES & CHARGES (CONT'D)</u>	<u>Amount</u>
02007	52345	Maintenance - Building	\$ 50,000.00
02007	52346	Security	22,000.00
02007	52350	Memberships	3,000.00
02007	52610	Audit	1,000.00
02007	52614	Automation Software	6,000.00
02007	52615	Automation	60,000.00
02007	52616	CD Rom/Online Databases - A.S.	40,000.00
02007	52733	Covid-19Pandemic Expenses	20,000.00
02007	52980	Fire Alarm Systems	4,000.00
02007	52981	Professional Contractual Services	17,000.00
02007	52125	Legal Fees	10,000.00
02007	52983	Public Information	20,000.00
02007	52361	Service Fees	3,000.00
02007	52991	ADA Compliance	1,000.00
SUB-TOTAL			<u>506,000.00</u>
		<u>SUPPLIES</u>	
02007	53100	Office Supplies	10,000.00
02007	53101	Employee Portion Insurance	1,000.00
02007	53108	Professional Collection	1,000.00
02007	53109	Adult Services - Books	120,000.00
02007	53107	Youth Services - Books	55,000.00
02007	53111	Periodicals	25,000.00
02007	53112	Audio-Visual Materials - Adult	45,000.00
02007	53114	Audio-Visual Materials - Youth	10,000.00
02007	53115	Library Supplies	26,500.00
02007	53117	Administrative - Programming	8,000.00
02007	53118	Adult Services - Programming	15,000.00
02007	53119	Youth Services - Programming	14,000.00
02007	53120	Video-Adult Services	28,000.00
02007	53121	Video-Youth Services	9,500.00
02007	53122	In House Material Sales	3,000.00
02007	53306	Building Maintenance Supplies	10,000.00
SUB-TOTAL			<u>381,000.00</u>
		<u>BUILDING/MAINTENANCE FUND</u>	
02007	54103	Building & Maintenance Fund	70,000.00
SUB-TOTAL			<u>70,000.00</u>
		<u>CAPITAL ITEMS</u>	
02007	55100	Equipment/Furniture Purchases	35,000.00
02007	55130	Capital Improvements	60,000.00
SUB-TOTAL			<u>95,000.00</u>
		<u>GRANT EXPENSE</u>	
02007	56100	State Grants	48,000.00
02007	56110	E Rate Grant	13,000.00
SUB-TOTAL			<u>61,000.00</u>
GRAND TOTAL			<u>\$ 2,319,900.00</u>

ARTICLE III

SECTION 1: That the following amounts, or so much thereof as may be authorized by law and as may be needed, be and the same are hereby appropriated for the Water and Sewer Fund of the City of Calumet City for the fiscal year beginning May 1, 2021 and ending April 30, 2022.

SECTION 2: That the Mayor, City Clerk, City Treasurer and the other officers of the City Government, according to their respective titles, shall administer the accounts appropriated in this Ordinance, and they are hereby prohibited from incurring any liabilities against any account from changing any salary or wage item herein.

SECTION 3: That the salaries and wages stated herein are maximum amounts for each position. Newly hired and transferred personnel may be paid a lower rate, except positions covered by bargaining units. Where applicable the appropriation for wages and salaries include the amount deemed employer's contributions to IMRF, Police Pension Fund or Fire Pension Fund.

SECTION 4: That the appropriation of amounts for the payment of "Unpaid Bills" or "Contract Liabilities" shall not be construed as an approval of any said bills or contract liabilities by the Council, but shall be regarded only as the provision of a fund for the payment thereof when said bills or contract liabilities have been found to be valid and legal obligations against the City of Calumet City and have been properly vouchered and audited. Where applicable, the appropriation for wages and salaries include the amounts deemed employer's contributions to IMRF, Police Pension Fund or Fire Pension Fund.

WATER AND SEWER FUND

<u>ACCOUNT NUMBER</u>	<u>PERSONAL SERVICES</u>	<u>Appropriation Amount</u>
03036 51100	Water/Sewer Commissioner	\$ 66,432.00
03036 51150	Servicemen	140,337.00
03036 51103	General Office Clerks	106,696.00
03036 51146	Collection Cashiers	117,525.00
03036 51104	Maintenance Personnel	184,889.00
03036 51109	Record Clerk	-
03036 51123	Working Foreman	163,660.00
03036 51115	Mechanic	19,028.00
03036 51120	Equipment Operator	89,111.00
03036 51159	Truck Drivers	346,344.00
03036 51161	Helpers	4,497.00
03036 51130	Health - Life - Dental Insurance	40,000.00
03036 51201	Union, Health & Welfare	357,026.00
03036 51160	Workmen's Comp Ins & Services	10,000.00
03036 51200	Overtime	100,000.00
03036 51170	Unemployment Compensation	10,000.00
03036 51443	General Liability Insurance	100,000.00
03036 51501	Clothing Allowance	9,950.00
03036 51950	Buy Back of Sick Days	7,500.00
	SUB-TOTAL	<u>1,872,995.00</u>
	<u>OTHER SERVICES & CHARGES</u>	
03036 52013	Utilities Purchased - Gas	1,000.00
03036 52011	Utilities Purchased - Electric	40,000.00
03036 52020	Telephone	80,000.00
03036 52030	Postage	65,000.00
03036 52102	Supplemental Sewer Repair Work	100,000.00
03036 52101	Sewer Maintenance Repair	250,000.00
03036 52103	Maint. Of Sewer Pumps	40,000.00
03036 52104	Catch Basins - 1st Ward	10,000.00
03036 52105	Catch Basins - 2nd Ward	10,000.00
03036 52106	Catch Basins - 3rd Ward	10,000.00
03036 52107	Catch Basins - 4th Ward	10,000.00
03036 52108	Catch Basins - 5th Ward	10,000.00
03036 52109	Catch Basins - 6th Ward	10,000.00
03036 52110	Catch Basins - 7th Ward	\$ 10,000.00

			Appropriation
			Amount
<u>OTHER SERVICES & CHARGES (CONT'D)</u>			
03036	52111	Sewer System Investigations	\$ 100,000.00
03036	52122	Sewer System Rehabilitation	200,000.00
03036	52123	Catch Basins - Mayor	10,000.00
03036	52311	Certified Water Operator Stipend	2,400.00
03036	52320	Printing	15,000.00
03036	52344	Maintenance - Buildings	10,000.00
03036	52124	State Street Pump Station	40,000.00
03036	52331	Greenbay Avenue Pump Station	15,000.00
03036	52347	Lincoln Avenue Pump Station	20,000.00
03036	52348	Maintenance - Water Pumps	10,000.00
03036	52349	Maint Svc - Mains/Valves/Hydrants	900,000.00
03036	52332	Maintenance of Reservoirs	100,000.00
03036	52350	Memberships	525.00
03036	52356	Maint. Ret. Ponds- Stateline	15,000.00
03036	52359	Maint. Ret. Ponds- Yates	600,000.00
03036	52364	Maint. Ret. Ponds- Superior	10,000.00
03036	52370	Data Processing	5,000.00
03036	52390	Training	5,000.00
03036	52474	Water Purchases	4,300,000.00
03036	52477	Water Testing	18,000.00
03036	52475	IEPA Loan Repayments	22,609.00
03036	52479	MWRD Grant Expenses	970,000.00
03036	52600	Engineering and Architect Fees	30,000.00
03036	52602	Southland Water Agency	273,950.00
SUB-TOTAL			<u>8,318,484.00</u>
<u>SUPPLIES</u>			
03036	53100	Office Supplies	10,000.00
03036	53300	Supplies for Maintenance	10,000.00
03036	53346	Supplies - Maint / Water Pumps	2,500.00
03036	53408	New Meters / Hydrants	25,000.00
03036	53425	Chemicals	2,000.00
03036	53440	Wearing Apparel	6,000.00
03036	53450	Levee Maintenance	40,000.00
03036	53451	Board Up Costs	10,000.00
03036	53452	State Mandates	22,000.00
SUB-TOTAL			<u>127,500.00</u>
<u>VEHICLE EXPENSE</u>			
03036	54110	Tires & Tire Repair	2,000.00
03036	54140	Supplies for Maintenance	5,000.00
03036	54150	Maintenance Service - Vehicles	12,000.00
SUB-TOTAL			<u>19,000.00</u>
<u>CAPITAL ITEMS</u>			
03036	55100	Equipment Purchases	50,000.00
03036	55126	Upgrade of Water/Sewer Lines	100,000.00
SUB-TOTAL			<u>150,000.00</u>
GRAND TOTAL			<u>\$ 10,487,979.00</u>

ARTICLE IV

SECTION 1: That the following amounts, or so much thereof, as may be authorized by law and as may be needed, by and the same are hereby appropriated for the Illinois Municipal Retirement Fund of the City of Calumet City for the fiscal year beginning May 1, 2021 and ending April 30, 2022.

SECTION 2: That the Mayor, City Clerk, City Treasurer and the other officers of the City Government, according to their respective titles, shall administer from incurring any liabilities against any account from changing any salary or wage item herein.

SECTION 3: That the appropriation of amounts for the payment of "Unpaid Bills" or "Contract Liabilities" shall not be construed as an approval of any said bills or contract liabilities by the Council, but shall be regarded only as the provision of a fund for the payment thereof when said bills or contract liabilities have been found to be valid and legal obligations against the City of Calumet City and have been properly vouchered and audited.

ILLINOIS MUNICIPAL RETIREMENT FUND

<u>ACCOUNT NUMBER</u>	<u>PERSONAL SERVICES</u>	<u>Appropriation Amount</u>
06107 51180	Pension Contributions- Participating (IMRF)	\$ 667,132.00
06107 51181	Pension Contributions- Non Participating (FICA)	900,000.00
	GRAND TOTAL	\$ 1,567,132.00

ARTICLE V

SECTION 1: That the following amounts, or so much thereof, as may be authorized by law and as may be needed, be and the same are hereby appropriated for the Firefighters' Pension Fund of the City of Calumet City for the fiscal year beginning May 1, 2021 and ending April 30, 2022.

SECTION 2: That the Mayor, City Clerk, City Treasurer and the other officers of the City Government, according to their respective titles, shall administer the accounts appropriated by this Ordinance, and they are hereby prohibited from incurring any liabilities against any account from changing any salary or wage item herein.

SECTION 3: That the appropriation of amounts for the payment of "Unpaid Bills" or "Contract Liabilities" shall not be construed as an approval of any said bills or contract liabilities by the Council, but shall be regarded only as the provision of a fund for the payment thereof when said bills or contract liabilities have been found to be valid and legal obligations against the City of Calumet City and have been properly vouchered and audited.

FIREFIGHTERS' PENSION FUND

<u>ACCOUNT NUMBER</u>	<u>PERSONAL SERVICES</u>	<u>Appropriation Amount</u>
06307 51188	Pension Contributions - Participating	\$ 4,000,000.00
	GRAND TOTAL	\$ 4,000,000.00

ARTICLE VI

SECTION 1: That the following amounts, or so much thereof, as may be authorized by law and as may be needed, be and the same are hereby appropriated for the Policemen's Pension Fund of the City of Calumet City for the fiscal year beginning May 1, 2021 and ending April 30, 2022.

SECTION 2: That the Mayor, City Clerk, City Treasurer and the other officers of the City Government, according to their respective titles, shall administer the accounts appropriated by this Ordinance, and they are hereby prohibited from incurring any liabilities against any account from changing any salary or wage item herein.

SECTION 3: That the appropriation of amounts for the payment of "Unpaid Bills" or "Contract Liabilities" shall not be construed as an approval of any said bills or contract liabilities by the Council, but shall be regarded only as the provision of a fund for the payment thereof when said bills or contract liabilities have been found to be valid and legal obligations against the City of Calumet City and have been properly vouched and audited.

POLICEMEN'S PENSION FUND

<u>ACCOUNT NUMBER</u>	<u>PERSONAL SERVICES</u>	<u>Appropriation Amount</u>
06407 51188	Pension Contributions - Participating	\$ 5,500,000.00
	GRAND TOTAL	\$ 5,500,000.00

ARTICLE VII

SECTION 1: That the following amounts, or so much thereof, as may be authorized by law and as may be needed, be and the same are hereby appropriated for the Ambulance/Paramedic Fund of the City of Calumet City for the fiscal year beginning May 1, 2021 and ending April 30, 2022.

SECTION 2: That the Mayor, City Clerk, City Treasurer and the other officers of the City Government, according to their respective titles, shall administer the accounts appropriated by this Ordinance, and they are hereby prohibited from incurring any liabilities against any account from changing any salary or wage item herein.

SECTION 3: That the appropriation of amounts for the payment of "Unpaid Bills" or "Contract Liabilities" shall not be construed as an approval of any said bills or contract liabilities by the Council, but shall be regarded only as the provision of a fund for the payment thereof when said bills or contract liabilities have been found to be valid and legal obligations against the City of Calumet City and have been properly vouched and audited.

AMBULANCE/PARAMEDIC FUND

<u>ACCOUNT NUMBER</u>	<u>OTHER SERVICES & CHARGES</u>	<u>Appropriation Amount</u>
06607 52020	Telephone	\$ 12,000.00
06607 52480	Paramedic and EMT-A Training	21,000.00
06607 52481	Reimbursement for Training	5,000.00
06607 52482	Medical Equipment Maintenance	12,000.00
06607 52483	Communications/Telemetry	40,000.00
06607 52484	Inoculations/Testing	36,000.00
06607 52485	Billing Fees	60,000.00
06607 52486	Orland Fire Protection Dist	320,000.00
	SUB-TOTAL	506,000.00
	<u>SUPPLIES</u>	
06607 53310	Supplies - Medical & Laboratory	22,000.00
	SUB-TOTAL	\$ 22,000.00

			Appropriation Amount
<u>VEHICLE EXPENSE</u>			
06607	54110	Tires & Tire Repair	\$ 5,000.00
06607	54150	Maint. Service for Vehicles	35,000.00
06607	54151	Supplies for Vehicle Maintenance	5,000.00
SUB-TOTAL			45,000.00
<u>CAPITAL ITEMS</u>			
06607	55100	Equipment Purchases	60,000.00
06607	55134	Capital Purchases - Zoll Monitors	50,180.00
06607	55136	Capital Purchases - Stryker Power Cot.	43,000.00
SUB-TOTAL			153,180.00
TOTAL			726,180.00
<u>APPARATUS</u>			
<u>OTHER SERVICES & CHARGES</u>			
06617	52390	Training	50,000.00
SUB-TOTAL			50,000.00
<u>VEHICLE EXPENSE</u>			
06617	54110	Tires & Tire Repair	10,000.00
06617	54150	Maint. Service for Vehicles	40,000.00
06617	54151	Supplies for Vehicle Maint.	12,000.00
SUB-TOTAL			62,000.00
<u>CAPITAL ITEMS</u>			
06617	55100	Equipment Purchases	60,000.00
06617	55103	Station 1 Building Upgrades	10,000.00
06617	55104	Fire Station 2 Upgrades	75,000.00
06617	55131	Equipment Upgrades	10,000.00
06617	55133	Ventilation	119,000.00
06617	55135	Training Center	90,000.00
06617	55125	EQUIPMENT LEASE	214,653.00
06617	55137	IT Equipment	15,000.00
SUB-TOTAL			593,653.00
TOTAL			705,653.00
GRAND TOTAL			\$ 1,431,833.00

ARTICLE VIII

SECTION 1: That the following amounts, or so much thereof, as may be authorized by law and as may be needed, be and the same are hereby appropriated for the Capital Projects Fund of the City of Calumet City for the fiscal year beginning May 1, 2021 and ending April 30, 2022.

SECTION 2: That the Mayor, City Clerk, City Treasurer and the other officers of the City Government, according to their respective titles, shall administer the accounts appropriated by this Ordinance, and they are hereby prohibited from incurring any liabilities against any account from changing any salary or wage item herein.

SECTION 3: That the appropriation of amounts for the payment of "Unpaid Bills" or "Contract Liabilities" shall not be construed as an approval of any said bills or contract liabilities by the Council, but shall be regarded only as the provision of a fund for the payment thereof when said bills or contract liabilities have been found to be valid and legal obligations against the City of Calumet City and have been properly vouched and audited.

CAPITAL PROJECT FUND

ACCOUNT NUMBER			Appropriation Amount
01110	55109	US-EDA-Grant/Cook County Grant	\$ 4,240,000.00
01110	55199	Capital Purchases - Special Corp.	600,000.00
01110	55100	Capital Purchases - Apparatus	600,000.00
GRAND TOTAL			\$ 5,440,000.00

ARTICLE IX

SECTION 1: That the following amounts, or so much thereof, as may be authorized by law and as may be needed, be and the same are hereby appropriated for the Special Service Area Fund of the City of Calumet City for the fiscal year beginning May 1, 2021 and ending April 30, 2022.

SECTION 2: That the Mayor, City Clerk, City Treasurer and the other officers of the City Government, according to their respective titles, shall administer the accounts appropriated by this Ordinance, and they are hereby prohibited from incurring any liabilities against any account from changing any salary or wage item herein.

SECTION 3: That the appropriation of amounts for the payment of "Unpaid Bills" or "Contract Liabilities" shall not be construed as an approval of any said bills or contract liabilities by the Council, but shall be regarded only as the provision of a fund for the payment thereof when said bills or contract liabilities have been found to be valid and legal obligations against the City of Calumet City and have been properly vouched and audited.

SPECIAL SERVICE AREA FUND

ACCOUNT NUMBER	OTHER SERVICES AND CHARGES	Appropriation Amount
01210 52500	Reimb. For Public Safety Costs	\$ 1,200,000.00
	GRAND TOTAL	\$ 1,200,000.00

ARTICLE X

SECTION 1: That the Mayor and City Council of the City of Calumet City are hereby required to limit the expenses of the different departments of the City to the amounts herein before authorized.

SECTION 2: That no expenditure may be incurred for any individual line item in excess of the figure herein appropriated for said line item without the prior approval of the Mayor and City Council of Calumet City.

SECTION 3: That this Ordinance shall be in full force and effect from and after its passage, approval and publications as provided by law. Publication in pamphlet form is hereby authorized.

PASSED this 8th Day of July, A.D., 2021

Myrtle I. Figg City Clerk

APPROVED by me this 8th Day of July, A.D., 2021

Dee Dee Jan
Mayor

ATTEST:

Myrtle I. Figg
City Clerk

**THE CITY OF CALUMET CITY,
COOK COUNTY, ILLINOIS**

ORDINANCE NUMBER 21-27

**AN ORDINANCE AMENDING CERTAIN PROVISIONS OF
CHAPTER 46 OF THE MUNICIPAL CODE OF CALUMET
CITY, COOK COUNTY, ILLINOIS GOVERNING LATERAL
TRANSFERS OF POLICE OFFICERS**

**THADDEUS JONES, Mayor
NYOTA T. FIGGS, City Clerk
DEJUAN GARDNER
MICHAEL NAVARRETE
JAMES PATTON
ANTHONY SMITH
DEANDRE TILLMAN
RAMONDE WILLIAMS
MONET WILSON**

Aldermen

Published in pamphlet form by authority of the Mayor and City Council of the City of Calumet City on July 8, 2021 2021

Prepared by Corporation Counsel Ancel Glink, P.C. – 140 S. Dearborn, #600, Chicago, Illinois 60603

ORDINANCE NO. 21-27

**AN ORDINANCE AMENDING CERTAIN PROVISIONS OF
CHAPTER 46 OF THE MUNICIPAL CODE OF CALUMET
CITY, COOK COUNTY, ILLINOIS GOVERNING LATERAL
TRANSFERS OF POLICE OFFICERS**

WHEREAS, Calumet City is an Illinois home rule unit of local government with authority to legislate in matters concerning its local government and affairs; and

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

Section 1. That Chapter 46, Article II of the Calumet City Municipal Code is hereby amended to add the underlined text and/or delete the text as indicated:

Sec. 46-49. - Lateral transfers of police officers.

(a) The Calumet City Police Department may accept lateral transfers without the necessity of participating in the competitive hiring process as long as the lateral transfer meets the requirements of being a full-time member in good standing of a regular police department; ~~has completed any applicable probationary period of employment;~~ is a certified police officer pursuant to the Illinois Police Training Act, 50 ILCS 705/1, et seq.; and has documentation that he or she has fulfilled the requirements of their respective training boards and be eligible to receive certification through the Illinois Training Board. ~~If the officer is from out of state and is fully trained as required above, he or she may be laterally transferred and is on additional probation until fully certified in the State of Illinois but shall only have ninety (90) days to complete all requirements for certification.~~ Employees so appointed shall be given the rank of probationary patrolman and will be the last person on the seniority list.

Section 2: Superseder. In the event a conflict exists between the terms of this Ordinance and any other ordinance or resolution of the City, the terms of this Ordinance shall govern.

Section 3: Severability. This Ordinance and every provision thereof shall be considered severable and the invalidity of any section clause, paragraph, sentence or provision of this Ordinance will not affect the validity of any other portion of this Ordinance.

Section 4: Effective Date. This Ordinance shall be in full force and effect upon its passage and publication in pamphlet form, in accordance with law, and the provisions of the Calumet City's Municipal Code amended herein shall be reprinted with the changes.

ADOPTED this 8th day of July, 2021, pursuant to a roll call as follows:

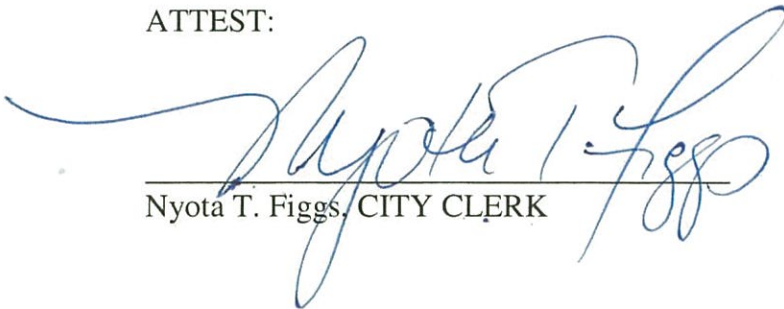
	Yes	No	Absent	Present
Gardner	X			
Navarrete	X			
Patton	X			
Smith	X			
Tillman	X			
Williams	X			
Wilson	X			
(Mayor Jones)				
TOTAL	7	0	0	0

APPROVED by the Mayor on July 8, 2021.



Thaddeus Jones
MAYOR

ATTEST:



Nyota T. Figgs, CITY CLERK

**THE CITY OF CALUMET CITY,
COOK COUNTY, ILLINOIS**

ORDINANCE NUMBER 21-28

**AN ORDINANCE AMENDING CERTAIN PROVISIONS OF
CHAPTER 14 OF THE MUNICIPAL CODE OF CALUMET
CITY, COOK COUNTY, ILLINOIS GOVERNING FENCES**

**THADDEUS JONES, Mayor
NYOTA T. FIGGS, City Clerk
DEJUAN GARDNER
MICHAEL NAVARRETE
JAMES PATTON
ANTHONY SMITH
DEANDRE TILLMAN
RAMONDE WILLIAMS
MONET WILSON**

Aldermen

Published in pamphlet form by authority of the Mayor and City Council of the City of Calumet City on July 8, 2021

Prepared by Corporation Counsel Ancel Glink, P.C. – 140 S. Dearborn, #600, Chicago, Illinois 60603

ORDINANCE NO. 21-28

**AN ORDINANCE AMENDING CERTAIN PROVISIONS OF
CHAPTER 14 OF THE MUNICIPAL CODE OF CALUMET
CITY, COOK COUNTY, ILLINOIS GOVERNING FENCES**

WHEREAS, Calumet City is an Illinois home rule unit of local government with authority to legislate in matters concerning its local government and affairs; and

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

Section 1. Amendments. That Chapter 14, Article XI of the Calumet City Municipal Code is hereby amended to add the underlined text and/or delete the text as indicated:

Sec. 14-756. - Location with reference to lots or easements; releases.

No fence shall be built, constructed or erected so as to extend past the front yard building line as established by the zoning ordinance, nor shall any fence be built past the side street yard on a corner lot as established by the zoning ordinance. No fence shall be erected in any public right-of-way. No fence shall be built, constructed or erected in any easement except wherein a release is given by the city prior thereto, absolving the city from all liability and damages resulting from subsequent entry for the purpose of repair, inspection, maintenance, installation or removal of utilities. Only one (1) fence shall be permitted along any lot line, unless the second fence is an approved adjoining fence as defined in this section. Adjoining fences are only permitted if: (1) there is a gap of at least one foot separating the fences; (2) All grass and weeds between the fences are replaced with pavers, concrete, or asphalt; and (3) prior to construction: the pavers, concrete, or asphalt is installed and approved by one of our inspectors.

Section 2: Superseder. In the event a conflict exists between the terms of this Ordinance and any other ordinance or resolution of the City, the terms of this Ordinance shall govern.

Section 3: Severability. This Ordinance and every provision thereof shall be considered severable and the invalidity of any section clause, paragraph, sentence or provision of this Ordinance will not affect the validity of any other portion of this Ordinance.

Section 4: Effective Date. This Ordinance shall be in full force and effect upon its passage and publication in pamphlet form, in accordance with law, and the provisions of the Calumet City's Municipal Code amended herein shall be reprinted with the changes.

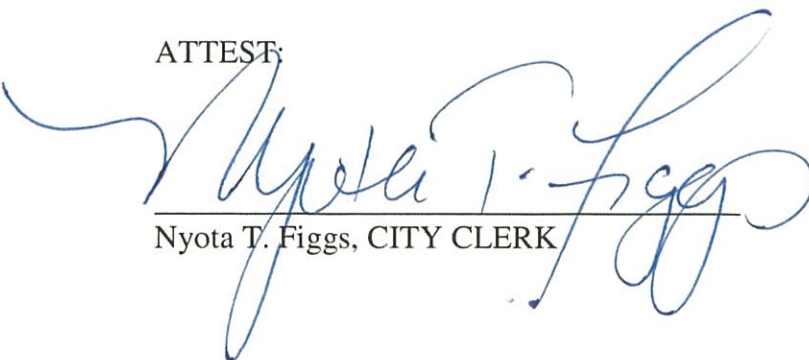
ADOPTED this 8th day of July, 2021, pursuant to a roll call as follows:

	Yes	No	Absent	Present
Gardner	X			
Navarrete	X			
Patton	X			
Smith	X			
Tillman	X			
Williams	X			
Wilson	X			
(Mayor Jones)				
TOTAL	7	0	0	0

APPROVED by the Mayor on July 8, 2021.


Thaddeus Jones
MAYOR

ATTEST:


Nyota T. Figgs, CITY CLERK

**THE CITY OF CALUMET CITY,
COOK COUNTY, ILLINOIS**

ORDINANCE NUMBER 21-29

**AN ORDINANCE AUTHORIZING THE SALE OF VEHICLES
OWNED BY THE CITY OF CALUMET CITY**

**THADDEUS JONES, Mayor
NYOTA T. FIGGS, City Clerk**

**DEJUAN GARDNER
MICHAEL NAVARRETE
JAMES PATTON
ANTHONY SMITH
DEANDRE TILLMAN
RAMONDE WILLIAMS
MONET WILSON**

Alderspersons

Published in pamphlet form by authority of the Mayor and City Council of the City of Calumet City on July 8, 2021

Prepared by Corporation Counsel Ancel Glink, P.C. - 140 S. Dearborn, #600, Chicago, Illinois 60603

ORDINANCE NO. 21-29

**AN ORDINANCE AUTHORIZING THE SALE OF VEHICLES
OWNED BY THE CITY OF CALUMET CITY**

WHEREAS, Calumet City is an Illinois home rule unit of local government with authority to legislate in matters concerning its local government and affairs; and

WHEREAS, pursuant to the Illinois Municipal Code, 65 ILCS 5/11-76-4, the City Council is authorized to dispose of personal property owned by the City;

WHEREAS, in the opinion of the simple majority of the alderpersons holding office, certain vehicles owned by the City are no longer useful to the City and it is in the best interests of the City to sell said vehicles;

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

Section 1: That the Mayor, or his designee, is authorized to sell the surplus vehicles identified in Exhibit A attached hereto, without advertisement.

Section 2: That the Mayor, or his designee, is authorized to take all necessary and reasonable steps to effectuate the intent of this Ordinance including execution of titles or other legal documentation required to transfer ownership of the surplus city vehicles.

Section 3: Superseder. In the event a conflict exists between the terms of this Ordinance and any other ordinance or resolution of the City, the terms of this Ordinance shall govern.

Section 4: Severability. This Ordinance and every provision thereof shall be considered severable and the invalidity of any section clause, paragraph, sentence or provision of this Ordinance will not affect the validity of any other portion of this Ordinance.

Section 5: Effective Date. This Ordinance shall be in full force and effect upon its passage and publication in pamphlet form, in accordance with law, and the provisions of the Calumet City's Municipal Code amended herein shall be reprinted with the changes.

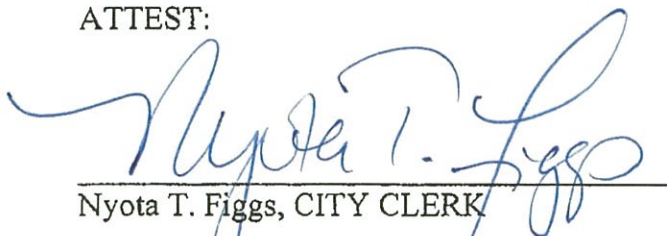
ADOPTED this 8th day of July, 2021, pursuant to a roll call as follows:

	Yes	No	Absent	Present- Abstain
Gardner	X			
Navarrete	X			
Patton	X			
Smith	X			
Tillman	X			
Williams				X
Wilson	X			
(Mayor Jones)				

APPROVED by the Mayor on July 8, 2021.


 Thaddeus Jones
 MAYOR

ATTEST:


 Nyota T. Figgs, CITY CLERK

**EXHIBIT A TO ORDINANCE NO. 21-29 AUTHORIZING
THE SALE OF VEHICLES OWNED BY THE CITY OF
CALUMET CITY**

The following vehicles owned by the City shall be sold or otherwise disposed of:

(City vehicles and VIN numbers)

1. Motion to approve the donation of an out of service vehicle:

**2003 Ford Expedition
Vin# 1FMPU16L73LA67428)**

**to South Suburban College School District 510 & authorize the Clerk to Release title
and remove from the Calumet City Insurance.**

CERTIFICATE OF TITLE OF A VEHICLE

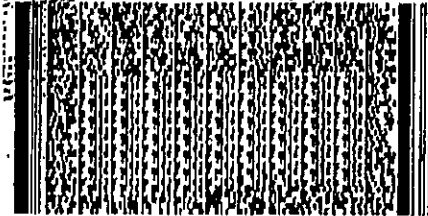
VEHICLE IDENTIFICATION NO. 1FMPU16L73LA67428
YEAR 2003
MAKE FORD
MODEL EXPEDITN
BODY STYLE UTILITY
TITLE NO. T3041084018
DATE ISSUED 02/10/03
MILEAGE 40
PURCHASED NEW
PURCHASE DATE 12/06/02

MAILING ADDRESS

CITY OF CALUMET CITY
204 PULASKI RD
CALUMET CITY IL 60409

MOBILE HOME SQ. FT.

TYPE OF TITLE ORIGINAL



LEGEND(S)

OWNER(S) NAME AND ADDRESS
CITY OF CALUMET CITY
204 PULASKI RD
CALUMET CITY IL 60409

ACTUAL MILEAGE

FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS

RELEASE OF LIEN

The holder of Lien on the vehicle described in this Certificate does hereby state that the Lien is released and discharged.

By: Signature of Authorized Agent
Date:
Signature of Authorized Agent
Date:

NEW LIEN ASSIGNMENT: The information below must be on an application for title and presented to the Secretary of State.

Secured Party: Address:

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or creating a false statement may result in fines and/or imprisonment.

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address:

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

NO
TERMS

- 1. The mileage stated is in excess of the mechanical limits.
2. The odometer reading is not the actual mileage.

If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair market value unless this document is accompanied by a salvage application.

WARNING-ODOMETER DISCREPANCY

Signature(s) of Seller(s)
Printed Name(s) of Seller(s)
DATE OF SALE
Signature(s) of Buyer(s)
Printed Name:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances, if any.
WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS, AT SPRINGFIELD.

029822058

CONTROL NO:

Jesse White
JESSE WHITE, Secretary of State



DO NOT ACCEPT TITLE SHOWING ANY ERASURES, ALTERATIONS OR MUTILATIONS.

ROLL CALL

AYES: 6
NAYS: 0
ABSTAIN 1
ABSENT: 0

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

MOTION CARRIED

FINANCIAL MATTERS

#1): Approve vehicle repairs for Building & Zoning

Approve vehicle repairs for Building & Zoning; direct the City Treasurer to remit payment to River Oaks L & E Automotive Inc. in the amount of \$8,439.63 and to charge account #01069-54115.

#2): Approve printers and mounts for Police Department vehicles

Approve printers and mounts for Police Department vehicles; authorize the City Treasurer to remit payment to CDS Office Technologies in the amount of \$11,955.00 and to charge account #01060-55114.

#3): Approve purchase of six (6) fire hydrants

Approve purchase of six (6) fire hydrants; direct the City Treasurer to remit payment to Core and Main in the amount of \$23,190.00 and to charge account #01060-54152.

#4): Approve vehicle repairs for Police Department vehicle (A-30)

Approve vehicle repairs for Police Department vehicle (A-30); authorize the City Treasurer to remit payment to River Oaks L & E in the amount of \$7,419.21 and to charge account #01060-54152.

#5): Approve vehicle repairs for Police Department vehicle (B-17)

Approve vehicle repairs for Police Department vehicle (B-17); authorize the City Treasurer to remit payment to River Oaks L & E in the amount of \$8,467.03 and to charge account #01060-54152.

#6): Approve contract for forensic auditing service

Approve contract for forensic auditing service; direct the city Treasurer to remit payment to Benford and Brown in the amount of \$10,000.00 and to charge account #10199-52610.

#7): Approve vehicle repairs for Police Department vehicle (G-17)

Approve vehicle repairs for Police Department vehicle (G-17); authorize the City Treasurer to remit payment to river Oaks L & E in the amount of \$9,673.32 and to charge account #01060-54152.

#8): Approve vehicle repairs for Police Department vehicle (J-17)

Approve vehicle repairs for Police Department vehicle (J-17); authorize the City Treasurer to remit payment to River Oaks L & E in the amount of \$6,743.32 and to charge account #01060-54152.

#9): Approve consulting agreement between Sweeping Illinois Central Service and the City of Calumet City

Approve consulting agreement between Sweeping Illinois Central Service and the City of Calumet City for city-wide street cleaning with a rate of \$11,095.00 per sweep, a basis rate on 150 curb miles.

#10): Approve IMRF/ERI invoice for member Cindy Horvath

Approve IMRF/ERI invoice for member Cindy Horvath; direct the City Treasurer to remit payment to IMRF in the amount of \$9,852.15 and to charge account #06107-51180.

#11): Approve IMRF/ERI invoice for member Debbie Sellers

Approve IMRF/ERI invoice for member Debbie Sellers; direct the City Treasurer to remit payment to IMRF in the amount of \$15,253.75 (amended) and to charge account #06107-51180.

#12): Approve 7th Ward Shred Day event on Saturday, July 1-, 2021

Approve 7th Ward Shred Day event on Saturday, July 10, 2021; direct the City Treasurer to remit payment to ProShred in the amount of \$1,000.00 and to charge account #01099-52728.

#13): Approve repair and clean-up of planters on River Oaks Dr.

Approve repair and clean-up of planters on River Oaks Dr.; authorize the City Treasurer to remit payment to Heaven on Green in the amount of \$2,400.00 and to charge account #01041-53241.

#14): Approve repair and monthly clean-up of planters on River Oaks Dr. from July 1, 2021 through October 1, 2021

Approve repair and monthly clean-up of planters on River Oaks Dr. from July 1, 2021 through October 1, 2021; authorize the City Treasurer to remit payment to Heaven on Green in the amount of \$1,200.00 monthly and to charge account #01041-53241.

#15): Approve bill listing

Approve bill listing (\$427,516.15).

#16): Approve payroll

Approve payroll (\$788,221.68).

Approve financial items #1 - #16

Alderman Gardner moved, seconded by Alderman Wilson to approve financial items #1 - #16 as amended.

ROLL CALL

AYES: 7
NAYS: 0
ABSENT: 0

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

MOTION CARRIED

UNFINISHED BUSINESS

Cohort IT Program

Alderman Smith encouraged residents interested in Cohort IT Training Program should call 1-833-4COHORT.

7th Ward Meeting

Alderman Smith informed residents that future 7th Ward meeting is forth coming with date to be announced.

Congratulations

Alderman Patton congratulated John Kasperek's son Kyle, and his new bride Meagan Kasperek on their recent wedding.

Annual Job Fair

Alderman Williams announced the tentative date for the Annual Job Fair will be September 16, 2021.

Thank Department Heads

Alderman Tillman thanked Inspectional Services, Public Works department heads and Police Chief for responsiveness in the 3rd Ward.

Brunch RSVP

Alderman Wilson reminded 2nd Ward resident the deadline to RSVP for the Brunch in Orange event is Monday, July 12, 2021.

Congratulations Courtney Wilson II

Alderman Wilson congratulated her son and graduate of Thornwood High school, Courtney D. Wilson II, who will be attending Morehouse College on receiving the Oprah Winfrey Scholarship.

Happy Birthday Clerk Figs

Alderman Navarrete wished Clerk Figs a Happy Birthday.

1st Ward Event

Alderman Navarrete announced the date for the 1st Ward Event will be Saturday, September 18, 2021 where there will be food, raffles, prizes and more information to come.

Casino Presentation

Mayor Jones spoke briefly about the Casino presentation on July 7, 2021 and expressed his desire to have residents actively participate and be involved to help bring the Casino to Calumet City.

Mayor Jones informed residents interested in serving on a committee to call his office 708-891-8106.

ADJOURNMENT

Adjournment was at 7:01 p.m., on a motion by Alderman Gardner, seconded by Alderman Williams.

MOTION CARRIED



Nyota T. Figs, City Clerk

/dys