#### JOURNAL OF PROCEEDINGS

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

#### **DECEMBER 19, 2016**

**Public Comment** 

The following individuals spoke before the public forum held at 6:30 p.m.

Mary Claire Schmit, Organization Centro de Trabjadores Unidos, Immigrant Workers Project representing members and leaders in Calumet City, regarding raising minimum wage for tipped workers and service industry.

CALL TO ORDER

Pledge of Allegiance

The City Council of the City of Calumet City met in the City Council Chambers at 6:33 p.m. in a regular meeting on Monday, December 19, 2016, with Mayor Michelle Markiewicz Qualkinbush, present and presiding.

ROLL CALL

PRESENT:

4 ALDERMEN:

Wosczynski, Jones, Munda, Manousopoulos

ABSENT:

3 ALDERMEN:

Schneider, Williams, Bullocks

Also present were City Clerk Figgs, City Treasurer Tarka, City Attorney Horvath, Finance Director Kasperek, Health Inspector Sellers, ESDA Director Chiaro, Economic Development Coordinator Saunders, Deputy Director Gomez, Housing Director Tyler and Deputy Clerk Bonato.

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

Mayor Michelle

Mayor Michelle Markiewicz Qualkinbush" "For the record, Alderman Schneider called and he is ill this evening and Alderman Williams also called and will not be in attendance at tonight's meeting."

Approval of minutes

Alderman Wosczynski moved, seconded by Alderman Munda, to approve the minutes of 11/21/16 Regular Meeting and 12/9/16 Committee of the Whole Council Meeting as presented.

**MOTION CARRIED** 

#### REPORTS OF STANDING COMMITTEES

Finance

Alderman Wosczynski had no report.

Public Safety

Alderman Manousopoulos had no report.

Public Utilities

Alderman Jones had no report.

Ord. & Res.

Alderman Bullocks was absent.

H.E.W.

Alderman Williams was absent.

Permits & Licenses

Alderman Schneider was absent.

Public Works

Alderman Munda commended the public works department for their hard work

during snow removal in the city

Alderman Munda commended the Department of Inspectional Services for their

hard work throughout the year. Any resident requesting services contact

(708) 891-8120.

Deviate - regular order

order of business

Alderman Manousopoulos moved, seconded by Alderman Munda, to deviate from

the regular order of business to read and present Resolution #1 on the agenda.

MOTION CARRIED

Res. #1: thanking CN

Railroad Company

Resolution thanking the Canadian Railroad Company (CN) for bringing Little

Obie to teach Calumet City children about railroad safety.

(see attached page 2A for Resolution #1)

Pass Resolution (Res. #16-44)

Alderman Manousopoulos moved, seconded by Alderman Jones, to pass

Resolution #1 as read.

MOTION CARRIED

Present resolution

At this time in the meeting, Mayor Michelle Markiewicz Qualkinbush presented Resolution to representatives from the Canadian Railroad present at meeting.

Return- regular order

of business

Alderman Manousopoulos moved, seconded by Alderman Munda, to return to

the regular order of business.

MOTION CARRIED

# A resolution

RES. #16-44

## adopted by The Pity Pouncil of the Pity of Palumet Pity, Sllinois



Presented by Mayor Michelle Markiewicz Qualkinbush on December 19th 2016

WHEREAS, The Canadian National Railroad Company (CN) is committed to maintaining a positive and proactive approach in the communities in which they operate; and

WHEREAS, CN believes that safety is the key to outstanding railroading and their vision is to be the safest railroad in North America by establishing an uncompromising safety culture; and

WHEREAS, All Aboard for Safety is our flagship community education program to help prevent accidents on or near railroad property; and

WHEREAS, CN promotes safety to children using their safety train. Little Obie, and

hosts safety blirzes and Safe Crossing weeks; and

WHEREAS, The City of Calumet City extends its gratitude to CN for bringing their safety train, Little Obie to educate local children about railroad safety, fire prevention and personal safety initiatives.

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

SECTION 1: That Mayor Michelle and the City Council of the City of Calumet City, on behalf of themselves and the entire community, do hereby thank The Canadian Railroad Company (CN) for bringing Little Obie to teach Calumet City children about railroad safety

SECTION 2: That the City Clerk be and she is hereby authorized and directed to forward a certified copy of this Resolution to The Canadian Railroad Company.

SECTION 3: That this Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED this 19th day of Degember, 2016.

Michelle Markiewicz Qualkinbush, Mayor

ATTEST:

Nyota T. Figgs, Ciry Clerk

#### CITY COUNCIL REPORTS

City Clerk - report

City Clerk Figgs: "I would like to take this time to thank all of the students at Hoover Schrum and Lincoln School for their participation and art work that was submitted for the 2017-2018 vehicle sticker art contest.

I also want to wish Happy Holidays to all the residents of Calumet City."

City Treasurer - report

City Treasurer Tarka: "Just a brief reminder that the Socks for Vets Giving Program is still in effect until tomorrow December 20, 2016. Residents can drop off new, white cotton socks for our veterans at Hynes Hospital.

The drop off locations are MB Financial Bank on Burnham Avenue, BMO Harris on Torrence Avenue, VFW Post #8141, 664 Hirsch Avenue and the Finance Department.

I thank all of those that participated in the program."

Ald. Wosczynski

Alderman Wosczynski announced that today December 19, 2016 is the last day for the Thanksgiving Food Drive and Christmas Toy Drive.

Donations that are collected will be going to the Calumet City Resource Center for the needy in Calumet City.

Alderman Wosczynski encourages residents to check on neighbors especially elderly during winter months.

Merry Christmas

Alderman Wosczynski wished all the residents a Happy and Blessed Christmas and a Happy New Year.

Ald. Jones

Alderman Jones thanked the residents that called and extended their sympathy on the death of his aunt Juanita Meeks.

Alderman Jones announced that his office has a free program for snow removal program for seniors and disabled. There 108 people on the list.

The program requires that the snow is 5 inches or below. Volunteers are needed to help with the program contact (708) 8918-8193.

Alderman Jones commended Commissioner Manousopoulos and the public works department for the great job for the snow removal in the city.

Alderman Jones stated that ComEd years ago passed a Smart Grid Bill. The program ends at the end of this year.

ComEd has been requested to put more money back into the program. He will update the council regarding program.

Alderman Jones stated residents having an issue with ComEd to contact his office at (708) 891-8193 regarding providing low income assistance for residents in the area.

Alderman Jones wished all the residents a Merry Christmas and a Happy New Year. He encourages residents to stay involved and volunteer for programs and help those less fortunate.

Ald. Manousopoulos

Alderman Manousopoulos wished all the residents a Merry Christmas and a Happy New Year.

Mayor's report

Mayor Michelle Markiewicz Qualkinbush wished her son Zachary a Happy 20<sup>th</sup> Birthday.

Mayor Michelle wished everyone a very Merry Christmas, Happy Holidays and a Healthy and Happy 2017.

#### INFORMATIONAL ITEMS TO BE ACCEPTED AND PLACED ON FILE

7A: Comcast/personnel contact information

RE: Personnel Contact Information.

7B:Comcast/channel line-up RE: Clarification of Correspondence dated 9/13/16 and addition to channel line-up.

7C: Comcast/channel line-up RE: Channel line-up.

7D. Robinson Engineering/ timing traffic signals

RE: Timing-Traffic Signals on Torrence Avenue & Sibley Blvd.

Read item #7D entirety

Alderman Woscyznski moved, seconded by Alderman Manousopoulos, to read

communication #7D in its entirety.

MOTION CARRIED

(see attached page 4A for communication #7D)

Accept & place on file

Alderman Woscyznski moved, seconded by Alderman Manousopoulos, to accept the communications and place on file.

MOTION CARRIED



Municipal Expertise. Community Commitment.

Ernest R. Roberts III, P.E. Direct Line: (708) 225-8219 Email: eroberts@reltd.com

December 12, 2016 Project 16-053.cc

Mayor Michelle and City Council City of Calumet City 204 Pulaski Road Calumet City, IL 60409

RE: City Council Memorandum

Timing - Traffic Signals on Torrence Avenue & Sibley Blvd.

Dear Mayor and City Council:

This memo is in response to the December 8, 2016 City Council Meeting (Item 8A-#1), referring to the City Engineer to investigate the timing for the Northbound to Westbound Left Turn Lane from Torrence Avenue to Sibley Blvd. (this intersection is owned and maintained by the Illinois Department of Transportation, IDOT). A call was placed to the IDOT Area Traffic Engineer to follow up and a field investigation of the entire system was conducted on December 9, 2016.

The results of the field study concluded that the system could be Re-Optimized to add several additional seconds to the traffic movement in question. The improvements will be conducted for all peak periods (i.e. AM Peak, Mid-Day & PM Peak Periods). It was also determined that two (2) systems detectors were also damaged during the FY 2012 resurfacing improvement on Torrence Avenue from Sibley Blvd. to Interstate 80 that affects the signal progression from Sibley Blvd. to Interstate 94. IDOT will begin repairs shortly to repair the detector loops and recalibrate the entire closed loop system.

If you have any questions or need additional information, please don't hesitate to contact me.

Very Truly Yours,

ROBINSON ENGINEERING, LTD.

Ernest R. Roberts III, P.E.

City Engineer

ERR/err:

Billy Manousopoulos, Public Works Commissioner File Copy

#### **NEW BUSINESS**

Refer electrical work @ Junction Box for Pump #1

Alderman Manousopoulos moved, seconded by Alderman Jones, to accept recommendation from Robinson Engineering regarding completion of electrical to Public Utilities & Finance. work at Junction Box for Pump #1; refer to Public Utilities & Finance Committee.

MOTION CARRIED

#### **BUILDING PERMITS**

SHED VARIANCE 218-155TH Place - 5thWard  $(8 \times 16)$ 

**FENCE PERMIT** 1003 Hirsch - 5th Ward

Approve permits

Alderman Munda moved, seconded by Alderman Manousopoulos, to approve the building permits as presented.

MOTION CARRIED

#### RESOLUTIONS AND ORDINANCES

Res.	#2: thanking Calumet
City	Sam's Club
(Res	. #16-45)

Resolution thanking Calumet City Sam's Club for their donation of products to the 4<sup>th</sup> Ward Holiday Food Giveaway. (see attached page 5A)

#### Ord. #3: Handicap parking by adding: 1701 Memorial (Ord. #16-39)

Ordinance amending Chapter 90 of the Municipal Code of the City of Calumet City, Cook County, Illinois, by adding: 1701 Memorial Drive. (see attached page 5B)

#### Ord. #4:amending Crime Free Rental Ordinance (Ord. #16-40)

Ordinance amending Chapter 54, Article 14, Section 54-2227, of the Municipal Code of the City of Calumet City, Cook County, Illinois (Crime-Free Residential Rental License). (see attached page 5C)

### Ord.#5: Levying Taxes (Ord. #16-41)

Ordinance Levving Taxes in the Special Service Area 98-2 in the City of Calumet in Special Service Area 98-2 City for the 2016 Tax Levy Year Extended in the Year 2017 for the Fiscal Year May 1, 2016 to April 30, 2017. (see attached page 5D)

#### Ord. #6: Levying Taxes for 2016 Tax Levy (Ord.#16-42)

Ordinance Levying Taxes in the City of Calumet City for the 2016 Tax Levy Year Extended in the Year 2017 for the Fiscal Year May 1, 2016 to April 30, 2017. (see attached page 5E)

#### Ord. #7: Approving Economic Incentive Agreement/Linz Meats & city (Ord #16-43)

Ordinance of the City of Calumet City, Cook County, Illinois, Approving an Economic Incentive Agreement by and between the City of Calumet City, Cook County, Illinois and Meats by Linz, Inc. (see attached page 5F)

8-2

# A resolution res. #16-45

# adopted by The City Council of the City of Calumet City, Illinois



Presented by Mayor Michelle Markiewicz Qualkinbush On December 19, 2016

### Whereas

WHEREAS, Sam's Club in Calumet City is a valued corporate citizen; and

WHEREAS, Sam's Club and its employees provide an extensive variety of valuable services and products for the City's residents; and

WHEREAS, Sam's Club, its employees and, in particular its store manager, Theresa Morgan, recently exhibited kindness and great generosity by making a wonderful in-kind donation of products to the City of Calumet City 4th Ward Holiday Food Giveaway; and

WHEREAS, in addition to the in-kind donation, Sam's Club, its employees and Theresa Morgan also extended their support for the City of Calumet City 4<sup>th</sup> Ward Holiday Food Giveaway; and

WHEREAS, Sam's Club's donation and the support of its employees and store manager. Theresa Morgan, helped make this event a tremendous success.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Calumet City, Cook County, Illinois, by and through its Home Rule Powers, as follows:

Section 1. That the Mayor and Members of the City Council wish to extend a special thank you to the Calumet City Sam's Club, its employees and store manager, Therese Morgan, for their kindness, generosity and support.

Section 2. That the City Clerk be and she is hereby authorized and directed to forward a certified

copy of this Resolution to all of the parties named in Section 1.

Section 3. That this Resolution shall be in full force and effect from and after its passage and approval as provided by law.

**PASSED** by the City Council of the City of Calumet City, Cook County, Illinois and **APPROVED** by the Mayor of the City of Calumet City, Cook County, Illinois on this day of December, 2016.

Michelle Markiewicz Qualkinbush, Mayor

ATTEST:

Nyota T. Figgs, City Clerk

### THE CITY OF CALUMET CITY

**COOK COUNTY, ILLINOIS** 

#### **ORDINANCE**

NUMBER <u>16-39</u>

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

MICHELLE MARKIEWICZ QUALKINBUSH, Mayor NYOTA FIGGS, City Clerk

ERIC SCHNEIDER
MAGDALENA J. "LENI" WOSCZYNSKI
THADDEUS JONES
RAMONDE WILLIAMS
ROGER MUNDA
NICK MANOUSOPOULOS
Aldermen

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

ORDINANCE NO.: 16-39

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

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

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

#### 1701 Memorial Drive

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

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

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

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

ADOPTED by the Mayor and City Council of the City of Calumet City, Cook County, Illinois this Utbay of Dewloy 2016 pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Schneider			$\times$	
Wosczynski	×			
Jones	$\times$			
Williams			$\times$	
Munda	$\times$		,	
Manousopoulos	×			
Bullocks	/			
			, `	
(Mayor Qualkinbush)				
TOTAL	14		3	

Michelle Markiewicz Qualkinbush

MAYOR

ATTEST:

Nyota T. Figgs

CITY CLERK

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

ORDINANCE NUMBER 16-40

AN ORDINANCE AMENDING CHAPTER 54, ARTICLE XIV, SECTION 54-2227, OF THE MUNICIPAL CODE OF CALUMET CITY, COOK COUNTY, ILLINOIS (CRIME-FREE RESIDENTIAL RENTAL LICENSE)

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

ERIC W. SCHNEIDER
MAGDALENA J. "LENI" WOSCZYNSKI
THADDEUS JONES
RAMONDE WILLIAMS
ROGER MUNDA
NICK MANOUSOPOULOS
SAMUEL BULLOCK

Aldermen

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Calumet City on 12-19-16 Odelson & Sterk, Ltd. - City Attorneys - 3318 West 95<sup>th</sup> Street - Evergreen Park, Illinois 60805

#### ORDINANCE NO. 16-40

# AN ORDINANCE AMENDING CHAPTER 54, ARTICLE XIV, SECTION 54-2227, OF THE MUNICIPAL CODE OF CALUMET CITY, COOK COUNTY, ILLINOIS (CRIME-FREE RESIDENTIAL RENTAL LICENSE)

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

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

WHEREAS, the Corporate Authorities are charged with the responsibility of overseeing implementation of the terms and provisions of the City's Crime-Free Residential Rental Ordinance in a manner that encourages compliance by all landlords and managers of residential rental housing in the City.

NOW, THEREFORE, be it ordained by the Mayor and City Council of the City of Calumet City, Cook County, Illinois, by and through its Home Rule Powers, as follows:

**SECTION 1:** That the above recitals are incorporated herein and made a part hereof, as it fully set forth in their entirety.

SECTION 2: That Chapter 54 ("Licenses and Permits and Miscellaneous Business Regulations"), Article XIV ("Crime-Free Residential Rental License"), Section 54-2227, ("Crime-Free Residential Rental License Fee"), of the Municipal Code of

Calumet City, Illinois, is hereby amended by adding the following as an additional paragraph at the end of this section:

#### Sec. 54-2227. Crime-Free Residential Rental License Fee.

Any multi-unit residential rental building with three (3) dwelling units or less and which includes one (1) or more dwelling units occupied by the owner or owners of the building will be exempt from payment of the Annual Crime-Free Housing Ordinance rental license fee. This exemption from payment of the annual license fee will not apply if the owner of the building is not in compliance with all of the remaining provisions of Chapter 54, Article XIV of the Municipal Code at the time of application for the initial license or for renewal of the license.

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

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

**SECTION 5:** All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

(Intentionally Left Blank)

# ADOPTED by the Mayor and City Council of the City of Calumet City, Cook County, Illinois this 19th day of December 2016, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
SCHNEIDER			×	
WOSCZYNSKI	$\times$			
JONES	×			
WILLIAMS			×	
MUNDA	$\times$		•	
MANOUSOPOULOS	$\times$			
BULLOCK			X	
(MAYOR QUALKINBUSH)	4		3	

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

this Hay of December 2016.

Michelle Markiewicz Qualkinbush

Mayor

- Mycher I

ATTES

#### ORD. #16-41

# AN ORDINANCE LEVYING TAXES IN THE SPECIAL SERVICE AREA 98-2 IN THE CITY OF CALUMET CITY FOR THE 2016 TAX LEVY YEAR EXTENDED IN THE YEAR 2017 FOR THE FISCAL YEAR MAY 1, 2016 TO APRIL 30, 2017

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 2016 tax levy year extended in the year 2017 for the fiscal year commencing May 1, 2016 and ending April 30, 2017 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 28th day of July, 2016 and published as required by law, as more fully appears on the certificate of publication on said Appropriation Ordinance, all now on file in the office of the City Clerk of the City of Calumet City.

#### Special Service Area Fund

Account Number			
(01210)	Other Services and Charges	LEVY	APPROPRIATION
52500	Reimbursements for Public Safety Related Costs	\$ 300,000.0	0 \$1,200,000.00
	TOTAL	\$ 300,000.0	0 \$1,200,000.00

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.

day of OlceWol A.D. 2016. PASSED this 1966

APPROVED by me this 19th day of Danbe

Mayor

ATTEST:

-2- Ord. #16-41

#### ORD. #16-42

AN ORDINANCE LEVYING TAXES IN THE CITY OF CALUMET CITY FOR THE 2016 TAX LEVY YEAR EXTENDED IN THE THE YEAR 2017 FOR THE FISCAL YEAR MAY 1, 2016 TO APRIL 30, 2017

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, 2016 and ending April 30, 2017, 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 \$23,962,210 and said sum is hereby accordingly levied upon all property in said City to taxation as aforesaid.

SECTION 2: That the sum of \$23,962,210 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 28th day of July, 2016 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

		LE	VY	AP	PROPRIATION
ACCOUNT NUMBER (01010)	PERSONAL SERVICES	s	4	\$	128,021.00
51124 51125	Regular Salary or Wages of Aldermen Salary - Aldermanic Chairman				42,000.00
	SUB-TOTAL	8			170,021.00
52300 52301 52321 52322 52323 52324 52328 52326 52327 52330 52333 52990	OTHER SERVICES & CHARGES  Conference-Travel-Convention  Monthly Expense Printing/Flyers/Postage - 1st Ward Printing/Flyers/Postage - 2nd Ward Printing/Flyers/Postage - 3rd Ward Printing/Flyers/Postage - 4th Ward Printing/Flyers/Postage - 5th Ward Printing/Flyers/Postage - 6th Ward Printing/Flyers/Postage - 7th Ward Printing/Flyers/Postage - 7th Ward Special Legal Council Special Legislative Council Miscellaneous Service and Expense	7			35,900.00 58,800.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 2,000.00 55,455.00 71,400.00
	SUB-TOTAL			))) <del>**********************************</del>	258,555.00
	TOTAL	\$	<u>~</u>	\$	428,576.00
ACCOUNT NUMBER (01021) 51128 51196 51200 51106 51345 51501 51141 51950	EXECUTIVE DEPARTMENT  PERSONAL SERVICES  Mayor  Administrative Assistant to Mayor  Overtime  Clerk Typist  Special Legislative Council  Clothing Allowance  Liquor Control Commissioner  Buy-Back of Sick Days  SUB-TOTAL	Ş		\$	94,227.00 58,040.00 1,000.00 49,303.00 7,922.00 700.00 6,000.00 1,100.00
		-			
52300 52301 52320	OTHER SERVICES & CHARGES Convention, Seminars, Travel Monthly Expense Printing		-	Œ	5,128.00 8,400.00 1,500.00
	SUB-TOTAL		-	v2 <del>5</del>	15,028.00
53100	SUPPLIES Office Supplies		-	20	3,000.00
	SUB-TOTAL				3,000.00
	TOTAL	\$	-	\$	236,320.00

ACCOUNT NUMBER	CITY CLERK DEPARTMENT	L	EVY	AP	PROPRIATION
(01022) 51143 51144	PERSONAL SERVICES City Clerk Deputy Clerk	\$	1 <u>4</u>	\$	83,098.00 54,657.00 197,256.00
51146 51208	Collection Cashiers (5) Office Manager/Supervisor		ΙĔ		40,390.00
51200 51300	Overtime Part-Time Employee		2		24,000.00 7,922.00
51345 51501	Special Legislative Council Clothing Allowance		=		4,200.00 14,400.00
51902 51903 51950	Steno Services Court Reporting Buy-Back of Sick Days				9,500.00
	SUB-TOTAL				453,923.00
52126	OTHER SERVICES & CHARGES Municpal System Fees Third Party Collection Fees				30,000.00 55,000.00
52133 52300	Conference-Travel-Convention		=		5,128.00 9,600.00
52301 52350	Monthly Expense (2) Memberships		=		500.00
52354 52390	Granicus Training				15,000.00 8,000.00
	SUB-TOTAL				123,228.00
	SUPPLIES				15,000.00
53100 53200	Office Supplies Licensing and Regulatory Supplies				42,000.00
	SUB-TOTAL				57,000.00
	TOTAL	\$		\$	634,151.00
ACCOUNT NUMBER	PERSONNEL DEPARTMENT				
(01023)	PERSONAL SERVICES Personnel Director	\$	_	\$	85,422.00
51101 51148	Purchasing Expeditor	т	-	·	48,102.00
51106	Clerk Typist		_		49,102.00 71,761.00
51132 51133	System Manager Assistant System Manager				55,000.00
51501	Clothing Allowance		_		1,400.00
51950	Buy-Back of Sick Days	-		-	2,000.00
	SUB-TOTAL	-		-	312,787.00
52320	Other Services & Charges Printing		<del>44</del> )		1,500.00
52340	Office Machine Maintenance		#4		100,694.00
52390	Training			-	24,000.00
	SUB-TOTAL			-	126,194.00
53100	SUPPLIES Office Supplies				2,000.00
	SUB-TOTAL ·		===		2,000.00
	TOTAL	\$\$	<del>4</del> )	\$	440,981.00

ACCOUNT	FINANCE DEPARTMENT				PROPRIATION
NUMBER (01024)	PERSONAL SERVICES	-			
51152	Treasurer	\$	-	\$	94,227.00
51153	Payable Expeditor				48,102.00 49,102.00
51154	Asst. Finance Department Coordinator		22 22		49,102.00
51129 51155	Secretary Accountant		-		67,472.00
51156	Deputy Treasurer - Stipend		-		5,182.00
51099	Certified Public Accountant - Stipend (2)		2		10,000.00
51108	Accounting Assistant		-		58,109.00
51157	Temp-Grant Facilitator Stipend		-		12,000.00
51200	Overtime		=		8,000.00 7,922.00
51345	Special Legislative Council		2		2,100.00
51501 51950	Clothing Allowance Buy-Back of Sick Days	11:	-		1,400.00
	SUB-TOTAL		\e		412,718.00
E2200	OTHER SERVICES & CHARGES Treasurer - Conference & Travel		_		5,128.00
52300 52301	Treasurer's Monthly Expense		_		8,400.00
52320	Printing		_		8,000.00
52340	Office Machine Maintenance		_		300.00
52350	Memberships		_		1,750.00
52360	Subscriptions		-		300.00
52390	Training		-		4,000.00
52430	Professional Fees	-			) <del>+</del> :
	SUB-TOTAL		(#		27,878.00
	SUPPLIES				
53100	Office Supplies		-		2,500.00
53110	Books/Magazines/Pamphlets				400.00
	SUB-TOTAL	-	-	-	2,900.00
	CAPITAL ITEMS				2,000.00
55100	Equipment Purchases				
	SUB-TOTAL		) <del>H</del>	-	2,000.00
	TOTAL	\$	155	\$	445,496.00
ACCOUNT	LEGAL DEPARTMENT				
NUMBER (01025)	PERSONAL SERVICES				
51304	Retainer-City Prosecutor	\$	8	\$	26,400.00
	SUB-TOTAL		:==		26,400.00
				//)	
F0000	OTHER SERVICES & CHARGES Special Legal-Attorney Fees and Costs		022		1,000,000.00
52200 52201	Court Costs, Rec. Legal Instruments, Etc.				20,000.00
52202	Ordinance Codification		: e	· /	5,000.00
	SUB-TOTAL	<del>/</del>	255		1,025,000.00
	TOTAL	\$	72	\$	1,051,400.00
				% <del></del>	· · · · · · · · · · · · · · · · · · ·
ACCOUNT NUMBER	STREET & ALLEY DEPARTMENT				
(01041)	PERSONAL SERVICES				
51158	Street & Alley Commissioner	\$	-	\$	56,383.00
51103	General Office Pesonnel (2)		_		104,731.00
51115	Mechanics (2)		_		104,731.00 634,386.00
51159	Truck Drivers (14)		-		235,844.00
51161	Helpers (5) Working Foreman (2)		_		149,705.00
51123 51120	Equipment Operators/Drivers (2)		_		98,663.00
51200	Overtime Pay		-		90,000.00
51200	Part-Time Employees		_		30,000.00
51300	Mayor's Youth Programs		-		65,000.00
	_				

		LEVY		APPROPRIATION	
51501 51950 51163	PERSONAL SERVICES (CONT'D) Clothing Allowance Buy-Back of Sick Days Vacation Buy Back	\$	-	\$	13,200.00 1,500.00 5,000.00
	SUB-TOTAL				1,589,143.00
52119 52140 52141 52320 52341 52343	OTHER SERVICES & CHARGES  Emergency Tree Cutting Service - P.W. Tire/Alley Stone Disposal Private Scavenger Printing Maintenance - Street & Alley Maintenance - Building & Grounds		- - - -		50,000.00 7,000.00 2,031,120.00 1,000.00 20,000.00 25,000.00
	SUB-TOTAL				2,134,120.00
53100 53300 53303 53305 52390 53410 53425 53440	SUPPLIES Office Supplies Supplies for Maintenance Supplies for Maintenance of Street & Alleys Traffic Safety Bumps Training Street Sign Paint & Material Chemicals Wearing Apparel				2,000.00 5,000.00 20,000.00 4,000.00 1,000.00 35,000.00 7,000.00
	SUB~TOTAL				84,000.00
54100 54110 54130 54140 54150	VEHICLE EXPENSE Oil Tires & Tire Repairs State Titles & Licenses Supplies for Maintenance Maintenance Service for Vehicles	3-	# # # # # # # # # # # # # # # # # # #		3,800.00 15,000.00 1,200.00 70,000.00 45,000.00
	SUB-TOTAL		· ·		135,000.00
55125	CAPITAL ITEMS Equipment Leases SUB-TOTAL	y <u></u>			210,384.00
	TOTAL	\$		\$	4,152,647.00
ACCOUNT	INSURANCE DEPARTMENT	3			
NUMBER (01050) 52131	WORKMEN'S COMPENSATION Workmen's Compensation Claims	\$	800,000.00	\$	1,000,000.00
	SUB-TOTAL	-	800,000.00		1,000,000.00
52230 52240 52270 52271	OTHER SERVICES & CHARGES Fleet & Liability Unemployment Claims Paid Special Insurance Claims Brokerage Fees	8=	200,000.00		400,000.00 20,000.00 100,000.00 50,000.00
	SUB-TOTAL		200,000.00		570,000.00
	TOTAL	\$	1,000,000.00	\$	1,570,000.00

ACCOUNT	POLICE DEPARTMENT				
NUMBER			LEVY	P	APPROPRIATION
(01060)	PERSONAL SERVICES	-			
51164	Chief	\$		\$	139,918.00
51165	Captains (3)		100,000.00		227,259.00
51166 51167	Lieutenants (4)		200,000.00		394,088.00
51105	Sergeants (12) Patrolmen (62)	American America	650,000.00		1,054,245.00
51169	Chief's Secretary	2016/00/10	3,688,408.00		5,475,151.00
51179	Communication Clerks/Matrons (16)		400,000.00		47,602.00 812,409.00
51109	Records Clerks (7)		200,000.00		315,037.00
51111	Assistant Chief (1)		200,000.00		129,554.00
51113	Communication Supervisor		-		57,025.00
51172	Records Supervisor		_		53,602.00
51173	Fed'l Task Force Reimbursement		_		35,000.00
51121	911 Communications Director (1)		_		60,114.00
51175	Animal Control Officer (1)		_		50,356.00
51126	Animal Control Helper (1)		_		50,356.00
51127	Part-Time Telecommunicators		_		7,500.00
51200	Overtime Pay		296,000.00		565,000.00
51176	Reserve/Detention Officers		-		60,000.00
51400	T.F. North - Police Pay		S=2		25,000.00
51402	C.M.P.D Police Pay		:=:		80,000.00
51405	Library - Police Pay				19,000.00
51500	Court Pay		-		150,000.00
51177	Sworn Officers Clothing Allow.				70,000.00
51501	Desk Clerk/ Matrons Clothing Allow.		2.77 S		16,000.00
51178	IDOT Grant- Speed		=		75,180.00
51434	Cook County Jag Red. Grant Expenses		-		35,510.00
51504	Reserve Officer Clothing Allowance		-		2,000.00
51183 51950	Deferred Compensation Grant				14,000.00
51950	Buy-Back of Sick Days		975/		125,000.00
31932	Vacation Pay	4		-	50,000.00
	SUB-TOTAL SUB-TOTAL		5,534,408.00		10,195,906.00
	OBJED GENTLERS & OVER COR				
52300	OTHER SERVICES & CHARGES				6 000 00
52320	Conference/Travel/Convention Printing		_		6,000.00
52336	Pole Camera Maint Yearly Fee		_		7,000.00
52345	Maintenance Service-Building (Outside Firms)		_		15,000.00 112,000.00
52338	Maintenance Service-Animal Control Building		_		5,000.00
52350	Memberships		_		1,000.00
52390	Training		_		45,000.00
52421	Prisoners' Meals		_		6,800.00
52430	Professional Services		_		27,000.00
52436	DOJ Grant - Tobacco		_		2,600.00
52487	Animal Control Pick-up		~		15,000.00
52488	Veterinarian & Impounding		-		2,700.00
52491	Crime Free Housing		-		1,500.00
52489	Rapid Deployment Related Exp		-		3,000.00
52506	G.R.E.A.T. Related Expense		_		2,000.00
52508	DUI/11-501(j) Expense		_		7,000.00
52509	Gun Buy Back Program		-		2,500.00
52990	Miscellaneous Services		<u> </u>	_	15,000.00
	SUB-TOTAL	\$		\$	276,100.00

			LEVY		APPROPRIATION
53100 53110 53304 53310 53311 53401	SUPPLIES Office Supplies Books, Magazines and Maps Supplies - Maintenance of Other Equipment Medical and Lab Supplies Ammunition and Targets Animal Control Supplies	\$	= 2 - - -	\$	9,000.00 1,200.00 8,000.00 5,000.00 25,500.00 5,000.00
	SUB-TOTAL				53,700.00
54110 54130 54140 54150 54152 54160	VEHICLE Tires and Tire Repairs State Titles and Licenses Supplies for Maintenance Maintenance Service Vehicle (Outside Vendor) Traffic Accident Repairs Car Washes		2 7 9 8 8	-	15,000.00 3,500.00 45,000.00 17,500.00 35,000.00 4,000.00
	SUB-TOTAL		+:		120,000.00
55100 55115 55125	CAPITAL ITEMS Equipment Purchases Ballistic Vests Equipment Leases	/ <del></del>	<u>.</u>		100,000.00 38,000.00 160,000.00
	SUB-TOTAL		<u> </u>		298,000.00
	TOTAL BEFORE ALLOCATION TO SPECIAL SERVICE AREA FUND		5,534,408.00		10,943,706.00
	LESS: Portion of Public Safety Expenses To Be Charged To The Special Service Area Fund		<u> </u>		(200,000.00)
	TOTAL	\$	5,534,408.00	\$	10,743,706.00
ACCOUNT NUMBER (01069) 51171 51184 51185 51139 51116 51117 51118 51119 51198 51199 51200 51205 51302 51501 51950	PERSONAL SERVICES  Director of Inspectional Svs/ Building Commissioner Clerk/Typist (Building) (3) Clerk/Typist (Housing) (2) Deputy Director of Inspectional Services Health Inspector Electrical Inspector Inspectors (7) Fair Housing Administrator Crime Free Housing Administrator License Inspector Overtime Part-Time Clerk Plumbing Inspector Clothing Allowance Buy Back of Sick Days	\$		Q-	85,422.00 103,197.00 97,205.00 53,894.00 53,117.00 53,364.00 351,949.00 71,761.00 5,000.00 44,949.00 5,000.00 10,000.00 27,924.00 6,000.00 1,200.00
	SUB-TOTAL	\$		\$	969,982.00

	LEVY		APPROPRIATION		
52312	OTHER SERVICES & CHARGES Housing Authority Committee (\$46.45 per member per meeting)	\$	_	\$	1,000.00
52314	Floodplain Management Committee (\$46.45				·
	per member per meeting)		-		1,000.00
52315	Floodplain Manager Stipend		-		2,400.00
52300	Conference & Travel (IML)		~		1,500.00
52320	Printing		-		10,000.00
52345 52366	Maintenance Service - Building		_		1,000.00
52393	Rental-Sidwell Books BOCA Certification/Training		_		500.00
52391	Inspector Equipment				6,000.00 1,000.00
52392	Floodplain/CRS Cert. Program		_		3,700.00
	SUB-TOTAL	-			28,100.00
		-		):E====	20,100.00
50100	SUPPLIES				
53100	Office Supplies		-		4,000.00
53440	Wearing Apparel	-		:	1,000.00
	SUB-TOTAL				5,000.00
	VEHICLE EXPENSES				
54115	Maintenance & Tires				2,500.00
	SUB-TOTAL		<u>=</u>		2,500.00
55125	<u>CAPITAL ITEMS</u> Equipment Leases				43 200 00
33123	Edarbueur neases	03-		-	43,290.00
	SUB-TOTAL				43,290.00
	TOTAL	\$		\$	1,048,872.00
ACCOUNT NUMBER	FIRE DEPARTMENT				
(01070)	PERSONAL SERVICES				
51164	Chief	\$	<b>→</b>	\$	139,918.00
51165	Captains (6)		300,000.00		609,815.00
51166	Lieutenants (3)		100,000.00		282,444.00
51186 51187	Engineers (9)		400,000.00		793,887.00
51129	Fire Fighters (36) Secretary		2,030,196.00		2,716,940.00
51129	Deputy Chief		ā. -		49,302.00 129,554.00
51118	Inspectors		_		50,000.00
51189	Holiday Pay		- -		333,346.00
51190	Step-Up Pay				26,000.00
51200	Overtime		100,000.00		350,000.00
51192	Records & Billing Technician				49,102.00
51501	Clothing Allowance		120		1,400.00
51900	Paramedics		4/72		166,400.00
51950	Buy-Back of Sick Days		::e		2,000.00
51163	Vacation Buy-Out	-			40,000.00
	SUB-TOTAL	\$	2,930,196.00	\$	5,740,108.00

		I	EVY	API	PROPRIATION
52300 52310 52320 52342 52345 52355 52350 52360 52390 52514 52510 52513	OTHER SERVICES & CHARGES Conference/Travel/Convention Meeting Expense Printing Maintenance - Other Equipment Maintenance - Building Fire Station Training - Bldg Maint Memberships Subscriptions Training Psychological Testing/Counseling Fire Prevention & Arson Bureau Foreign Fire Insurance	\$	3 5 3 6 5 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Ş	2,000.00 300.00 375.00 3,750.00 20,000.00 5,000.00 1,875.00 1,250.00 14,000.00 7,500.00 18,000.00
	SUB-TOTAL	)			75,050.00
53100 53306 53405 53421 53440	SUPPLIES Office Supplies Supplies for Maintenance/Building Specialty Equipment Cleaning and Sanitation Supplies Wearing Apparel		2 E		1,200.00 1,500.00 375.00 6,000.00 10,000.00
	SUB-TOTAL			-	19,075.00
54110 54140 54150	<u>VEHICLE EXPENSES</u> Tires and Tire Repairs Supplies for Maintenance-Vehicles Maintenance Service-Vehicles		*	. <del></del>	500.00 500.00 1,500.00
	SUB-TOTAL				2,500.00
55601	CAPITAL ITEMS Fire Training Facility	· <u> </u>	12	-	200,000.00
	SUB-TOTAL				200,000.00
	TOTAL BEFORE ALLOCATION TO SPECIAL SERVICE AREA FUND	2,	930,196.00		6,036,733.00
	LESS: Portion of Public Safety Expenses To Be Charged To The Special Service Area Fund	•	<b>5</b> 0		(100,000.00)
	TOTAL	\$ 2,	930,196.00	<u>\$</u>	5,936,733.00
ACCOUNT	EMERGENCY SERVICE & DISASTER AGENCY				
NUMBER (01071) 51101 51129	PERSONAL SERVICES Director Secretary Emergency Service Patrol	\$		\$	29,847.00 13,472.00 25,000.00
51306	SUB-TOTAL		-		68,319.00
52342	OTHER SERVICES & CHARGES Maintenance Service-Other Equipment				3,000.00
52350	Memberships	\$		\$	3,100.00
	SUB-TOTAL	•		300	

		LE	YVY	AP	PROPRIATION
53100 53300 53310 53304 53440	SUPPLIES Office Supplies Supplies for Maintenance Medical and Laboratory Supplies Supplies for Maintenance-Other Equipment Wearing Apparel	\$	- - - -	\$	375.00 375.00 750.00 1,500.00 750.00
	SUB-TOTAL		œ.		3,750.00
54110 54130 54140 54150	VEHICLE EXPENSES Tires and Tire Repair State Titles & Licenses Supplies for Maintenance Maintenance Service-Vehicles (Outside Ser.)				750.00 500.00 4,000.00 4,500.00
	SUB-TOTAL	0	=/_		9,750.00
	TOTAL	\$		\$	84,919.00
ACCOUNT NUMBER (01085) 51194 51195	COMMUNITY & ECONOMIC DEVELOPMENT DEPARTMENT  PERSONAL SERVICES Economic Coordinator Administrative Assistant	\$	-	\$	86,794.00 28,000.00
	SUB-TOTAL	7			114,794.00
52300 52310 52320 52350 52350 52430 52501 52502	OTHER SERVICES & CHARGES  Conference/Travel/Convention Meeting Expense Printing/Photocopying Memberships Training Professional Services Enterprise Zone Expense Marketing City Property	V		<u></u>	4,000.00 1,500.00 1,500.00 1,500.00 700.00 7,000.00 26,537.00 5,000.00
	SUB-TOTAL				47,737.00
53100	<u>SUPPLIES</u> Office Supplies	( <u></u>			1,000.00
	SUB-TOTAL		=		1,000.00
	TOTAL	\$		\$	163,531.00

ACCOUNT NUMBER	POLICE & FIRE COMMISSION	LE	VY	API	PROPRIATION
(01091) 51129	PERSONAL SERVICES Secretary	\$	:=	\$	13,339.00
	SUB-TOTAL	No.	(#)	· ·	13,339.00
52300 52310 52325 52329 52350 52526 52527 52529 52530 52531 52532	OTHER SERVICES & CHARGES  Conference /Travel/Convention Meeting Expense (\$185.75 per meeting) Legal Advertising Court Reporters Memberships Testing Polygraph Testing Psychological Testing ADA Policies Physical Testing Police Promotion Oral Exams				5,100.00 28,000.00 14,000.00 500.00 400.00 18,750.00 4,000.00 5,300.00 1,000.00 6,750.00 12,000.00
53100	SUB-TOTAL  SUPPLIES Office Supplies		-		95,800.00
	SUB-TOTAL				900.00
	TOTAL	<u>\$</u>	# (	\$\$	110,039.00
ACCOUNT NUMBER (01093) 52310	ZONING BOARD OF APPEALS  PERSONAL SERVICES  Zoning Board Meeting 12/year (6) Members @ \$74.30, (Chairman @ \$111.45, Secretary @ \$88.25)  Court Reporters	\$	# A	ş	2,500.00
	TOTAL	\$	**	\$	3,000.00
ACCOUNT NUMBER (01096)	POLICE PENSION BOARD OTHER SERVICES & CHARGES				
52310	Mecting Expense (Secretary @ \$46.45 per meeting) Member @ \$23.25 per meeting	\$	-	<u>\$</u>	500.00
	TOTAL	\$	(+)	\$	500.00

ACCOUNT NUMBER	SPECIAL CORPORATE FUND	LEVY	APPROPRIATION		
(01099)	PERSONAL SERVICES	\$ 430,000.00	\$ 661,000.00		
51201	Union Health & Welfare	\$ 430,000.00 4,000,000.00	5,000,000.00		
51130	Health, Life & Dental Insurance Prem.	4,000,000.00	151,500.00		
51134	Finance Director	-	82,311.00		
51135	Ofc of Prof Strds Dir/Ins Invest./FOIA Ofc	\ <del>_</del>	16,356.00		
51137	Health Commissioner	0 <del>'≠</del>	13,261.00		
51138	Pharmaceutical Commissioner				
	SUB-TOTAL	4,430,000.00	5,924,428.00		
	OTHER SERVICES & CHARGES		-1.000.00		
52009	Gasoline	2	314,000.00		
52009	Electricity	=	400,000.00		
52012	Utilities Purchased - Gas	<del>=</del> ~	10,000.00 550,000.00		
52020	Telephone	=	75,000.00		
52030	Postage	_	5,000.00		
52325	Legal Advertising		55,000.00		
52351	Printing - Newsletters	_	41,000.00		
52353	Memberships - IML-Smma-iscmm-Divercity-	_	12/000		
	Southland CC - ICSC	_	90,000.00		
52600	Engineering & Architect Service	_	105,000.00		
52610	Auditing-Accounting	_	50,000.00		
52630	Computer Maintenance	_	20,000.00		
52640	City Hall Remodeling	_	75,000.00		
52642	Beautification Program	_	200,000.00		
52645	Demolitions  Proportion	_	100,000.00		
52646	Acquisition of Properties Resource Center Grant	_	5,000.00		
52662	V.F.W. Grant	-	10,000.00		
52664	American Legion Grant	-	10,000.00		
52665 52666	Historical Society Grant	_	5,000.00		
	African American History	-	5,000.00		
52681		_	5,000.00		
52682	Hispanic American History	_	5,000.00		
52683	Polish American Heritage ITEP 2014 Bike Path Grant	_	191,110.00		
52694	Contractual Obligations	_	500,000.00		
52696	McKinney Center Grant	-	2,500.00		
52701 52702	Calumet City Chargers	-	2,500.00		
52703	Calumet City Youth Org. Grant	-	2,500.00 20,000.00		
52704	Fireworks/Festivals	_	2,500.00		
52705	Calumet City Thunderbolts	_	5,000.00		
52722	Neighborhood Dev Programs Ward 1	_	5,000.00		
52723	Neighborhood Dev Programs Ward 2		5,000.00		
52724	Neighborhood Dev Programs Ward 3		5,000.00		
52725	Neighborhood Dev Programs Ward 4		5,000.00		
52726	Neighborhood Dev Programs Ward 5	-	5,000.00		
52727	Neighborhood Dev Programs Ward 6	_	5,000.00		
52728	Neighborhood Dev Programs Ward 7	=	5,000.00		
52729	Neighborhood Dev Programs Mayor		5,000.00		
52730	Neighborhood Dev Programs Treasurer		5,000.00		
52731 52990	Neighborhood Dev Programs City Clerk Miscellaneous		400,000.00		
	SUB-TOTAL		3,306,110.00		
	CARTERY TERMS				
FF100	CAPITAL ITEMS Equipment Purchases				
55100 55106	Pole Cameras	_	25,000.00		
55100	Computer System Upgrades	_	128,000.00		
55120	Inspectional Services/City Hall Sec Sys	_	5,000.00		
55124	Telephone System Network & Wiring Upgrade	<u> </u>	17,000.00		
	SUB-TOTAL	- <del>-</del>	175,000.00		
	TOTAL	\$ 4,430,000.00	\$ 9,405,538.00		
	GRAND TOTAL	\$ 13,894,604.00	\$ 36,456,409.00		
		Vienness and the second			

#### 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, 2016, and ending April 30, 2017, 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 \$1,524,550, 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

			LEVY		APPROPRIATION
ACCOUNT NUMBER (06107)	PERSONAL SERVICES				
51180	Pension Contributions - Participating (IMRF)	\$	801,141.00	\$	1,300,000.00
51181	Pension Contributions - Non-Participating (FICA)		723,409.00	-	800,000.00
	Grand Total	ş	1,524,550.00	ş	2,100,000.00

#### 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, 2015 and ending April 30, 2016 as the same is assessed and equalized for State and County purposes, for the Library Fund is hereby fixed as the sum of \$1,700,985.00, 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:

		LEVY	
ACCOUNT NUMBER			
(02007) 51202 51203	PERSONAL SERVICES Admin. Personnel Salaries (2) Librarians' Salaries (5)	\$ 106,000.00 206,000.00	\$ 115,000.00 245,000.00
51204 51168	Full-Time Assistants' Salaries (7) Custodial Services (1)	200,000.00 25,000.00	205,000.00 27,000.00 310,000.00
51205 51206	Part-Time Clerical (24) Health, Life & Dental Insurance	250,000.00 82,000.00 4,000.00	110,000.00 4,500.00
51131 51160	Dental Insurance Workers' Compensation Insurance	7,000.00 5,000.00	10,000.00
51170 51180	Unemployment Compensation Insurance Pension Contributions - IMRF Pension Contributions - FICA	87,000.00 63,000.00	100,000.00
51181 51361 51362	Prof. Development/Travel-Board Prof. Development/Travel-Staff	4,000.00 6,000.00	6,000.00 10,000.00
51363	Professional Recruitment	175:	1,000.00
	SUB-TOTAL	\$ 1,045,000.00	\$ 1,253,500.00

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		LEVY		API	APPROPRIATION	
	OTHER SERVICES & CHARGES	\$	15,000.00	\$	40,000.00	
52011	Utilities - Electric	Ą	15,000.00	Ψ.	15,000.00	
52020	Telephone / Communications		10,000.00		14,000.00	
52030	Postage		2,000.00		3,000.00	
52132	Damaged Books Library		2/000.00		2,000.00	
52147	Special Materials Expense		14,000.00		15,000.00	
52149	Public Computer Workshops		15,000.00		18,000.00	
52150	Tech Center Supplies		20,000.00		30,000.00	
52260	Fire & Extended Insurance		5,000.00		40,000.00	
52262	Contingency		800.00		4,000.00	
52320	Printing		-		25,000.00	
52316	Cleaning Service		20,000.00		25,000.00	
52342	Maintenance - Other Equipment		36,824.00		50,000.00	
52345	Maintenance - Building		20,000.00		22,000.00	
52346	Security		3,500.00		5,000.00	
52350	Memberships		3,300,00		1,000.00	
52610	Audit		4,000.00		6,000.00	
52614	Automation Software		45,000.00		60,000.00	
52615	Automation		18,500.00		30,000.00	
52616	CD Rom/Online Database - A.S.		1,300.00		4,000.00	
52980	Fire Alarm Systems		11,100.00		17,000.00	
52981	Professional Contractual Services		6,000.00		10,000.00	
52125	Legal Fees		10,000.00		20,000.00	
52983	Public Information		2,011.00		3,000.00	
52361	Service Fees		2,011.00		1,000.00	
52991	ADA Compliance				1,000.00	
	SUB-TOTAL	-	275,035.00		460,000.00	
	SUPPLIES		E 000 00		10,000.00	
53100	Office Supplies		5,000.00		15,000.00	
53101	Employee Portion Insurance		4,100.00		1,000.00	
53108	Professional Collection		110 000 00		. 111	
53109	Adult Services - Books		110,000.00		124,000.00 55,000.00	
53107	Youth Services - Books		36,000.00		20,000.00	
53111	Periodicals		18,000.00			
53112	Audio-Visual Materials - Adult Services		16,000.00		45,000.00	
53114	Audio-Visual Materials - Youth Services		4,500.00		12,000.00 26,500.00	
53115	Library Supplies		15,000.00			
53117	Administrative - Programming		600.00		8,000.00 9,000.00	
53118	Adult Services - Programming		4,000.00			
53119	Youth Services - Programming		9,000.00		12,000.00	
53120	Video-Adult Services		11,000.00		25,000.00	
53121	Video-Youth Services		4,900.00		9,500.00	
53122	In House Material Sales		900.00		3,000.00	
53306	Building Maintenance Supplies		11,500.00	-	15,000.00	
	SUB-TOTAL		251,750.00		390,000.00	
	BUILDING/MAINTENANCE FUND				100 000 00	
54103	Building & Maintenance Fund		50,000.00		100,000.00	
54101	Repayment of Bond Issued by Calumet City				100,000.00	
	SUB-TOTAL		50,000.00		200,000.00	
	CAPITAL ITEMS					
55100	Equipment/Furniture Purchases		34,200.00		60,000.00	
55130	Capital Improvements		45,000.00		60,000.00	
33130	ochical improvomense			è	120,000.00	
	SUB-TOTAL	ş	79,200.00.	_\$	120,000.00	

			LEVY		
56100 56110	GRANT EXPENSE State Grants E Rate Grant	\$	-	\$	30,000.00 16,000.00
	SUB-TOTAL	¥	-		46,000.00
	GRAND TOTAL	\$	1,700,985.00	<u>\$</u>	2,469,500.00

#### ARTICLE IV

#### FIREFIGHTERS' PENSION FUND

SECTION 5: That the amount of taxes to be otherwise specifically levied on all of the property subject to taxation within the City of Calumet City, both real and personal for the fiscal year commencing May 1, 2016 and ending April 30, 2017, as the same is assessed and equalized for State and County Purposes, for the Firefighters' Pension Fund is hereby fixed as the sum of \$3,025,000, which sum is hereby levied on all taxable property within the City of Calumet City, including railroads, which said sum is made of the following items:

		LEVY	APPROPRIATION
ACCOUNT NUMBER (06307)	PERSONAL SERVICES	7	
51180	Pension Contributions - Participating	\$ 3,025,000.00	\$ 2,900,000.00
	GRAND TOTAL	\$ 3,025,000.00	\$ 2,900,000.00

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A DDDODDTATION

#### 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, 2016 and ending April 30, 2017, 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 \$3,817,120, which sum is hereby levied on all taxable property within the City of Calumet City, including railroads, which said sum is made of the following items:

		-	LEVY	- E	APPROPRIATION
ACCOUNT NUMBER					
(06407)	PERSONAL SERVICES				
51188	Pension Contributions -				2 000 000 00
	Participating	ş	3,817,120.00	<del>-</del> \$	3,900,000.00
	GRAND TOTAL	\$	3,817,120.00	\$	3,900,000.00

#### 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, 2016 and ending April 30, 2017, 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:

			LE	ZVY	A	PPROPRIATION
ACCOUNT NUMBER (06607) 52020 52480 52481 52482 52483 52484 52485 52486	OTHER SERVICES & CHARGES Telephone Paramedic and EMT-A Training Reimbursement for Training Medical Equipment Maintenance Communications / Telemetry Innoculations/Testing Billing Fees Orland Fire Protection Dist SUB-TOTAL		¢,	- - - - - - - - -	\$ \$	12,000.00 31,000.00 5,000.00 6,000.00 45,000.00 30,000.00 60,000.00 320,000.00
53310 53320	<u>SUPPLIES</u> Supplies - Medical & Laboratory Supplies - Other		,	#/\ #/\		19,000.00 19,000.00
	SUB-TOTAL			= = =		38,000.00
54110 54150 54151	VEHICLE EXPENSE Tires & Tire Repair Maint. Service for Vehicles Supplies for Vehicle Maintenance		7	85 90 80		2,500.00 40,000.00 4,500.00
	SUB-TOTAL			220		47,000.00
55100	CAPITAL ITEMS Equipment Purchases			<u> </u>		255,000.00
	SUB-TOTAL					255,000.00
	TOTAL		\$		\$	849,000.00
		APPARATUS				
54110 54150 54151	VEHICLE EXPENSE Tires & Tire Repair Maint. Service for Vehicles Supplies for Vehicle Maint.		\$	50 60 50 50	\$	6,500.00 60,000.00 13,000.00
	SUB-TOTAL				,	79,500.00
55103 55104	<u>CAPITAL ITEMS</u> Station 1 Building Upgrades Fire Station 2 Upgrades		·			328,000.00
	SUB-TOTAL			<u> </u>		349,900.00
	TOTAL		\$	=:	\$	429,400.00
	GRAND TOTAL		\$		\$	1,278,400.00

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: The County Clerk shall not extend any amount for loss in collection on the TAX LEVIED HERIN.

 $\sim$  SECTION 10: The County Clerk shall extend six (6) percent for loss in collection on the amount of taxes levied for bond and interest.

SECTION 11: 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 12: All Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance be and the same are hereby repealed.

SECTION 13: That this Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED this 19th day of Punite A.D. 2016.

APPROVED by me this 4 day of Dumble A.D. 2016.

ATTEST:

dity Clerk

#### Ordinance No. 16-43

AN ORDINANCE OF THE CITY OF CALUMET CITY, COOK COUNTY, ILLINOIS, APPROVING AN ECONOMIC INCENTIVE AGREEMENT BY AND BETWEEN THE CITY OF CALUMET CITY, COOK COUNTY, ILLINOIS AND MEATS BY LINZ, INC.

WHEREAS, the City of Calumet City, Cook County, Illinois (the "City") is a duly organized and validly existing home-rule municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and,

WHEREAS, the City has adopted as one of its economic development goals the expansion and stabilization of the small business community in Calumet City in order to stabilize its tax base, expand employment opportunities and eradicate existing blight; and,

WHEREAS, in order to implement its goals of economic development, expansion of business and eradication of blight, the City adopted tax increment financing under the Tax Increment Allocation Redevelopment Act of the State of Illinois, 65 ILCS 5/11-74.4-1 et seq., as from time to time amended (the "Act"), whereby assistance may be rendered to induce businesses to locate in the City as a part of a total redevelopment project and redevelopment plan for a designated area (the "Project Area"); and,

WHEREAS, Meats by Linz, Inc. of 414 State Street, Calumet City, Illinois (the "Developer"), an Illinois corporation currently engages in the processing, sales and delivery of various meat products in the City and has determined that expansion of its business is necessary for the future growth of its operation; and,

WHEREAS, In 2003, the Developer located its meat processing plant and office facilities in the Calumet City Project Area located at 414 State Street between Ingraham and Douglas Avenues (the "Existing Facility") and has determined that substantial expansion of its facility (the "Project") is now warranted but only if the City shall financially assist with the cost of the Project.

The Existing Facility is owned by B & F Holdings LLC (the "Owner"), a limited liability company whose members are the same as the owners of the Developer. The Developer and Owner have advised the City that without substantial assistance, as authorized by the Act, the Developer and Owner are not willing to undertake this expansion which would increase the tax base of the City and provide additional job opportunities for its residents; and,

WHEREAS, the City has reviewed the entire proposal of the Developer and Owner and has determined that it is in the best interest of the City to provide assistance to the Developer and Owner in order to induce the expansion of its facility and operations by conveying the vacant property owned by the City and located to the west of the Existing Facility and sell the City's property at 185 Plummer for additional business expansion, subject to the terms and conditions set forth in the Economic Incentive Agreement Providing For Expansion of Linz Meats attached hereto and made a part hereof.

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

Section 1. That the Economic Incentive Agreement Providing for the Expansion of Linz Meats, attached hereto and made a part hereof, is hereby approved and the Mayor and City Clerk are hereby authorized to execute and deliver and undertake any and all actions as may be required to implement its terms.

Section 2. This Ordinance shall be in full force and effect upon its passage and approval, as provided by law.

PASSED this 19th day of December, 2016.

AYES: (4) Wosczynski, Jones, Munda, Manousopoulos

NAYS: None

ABSENT:\_\_\_\_\_ (3) Schneider, Williams, Bullocks

APPROVED: Mullell Japhieur Prah

Attest:

Ord. #8: Submission Advisory Public Question concerning adopting of Incremental Increase in Minimum Wage (Ord. #16-44)

Ordinance Providing for and Requiring on Submission of an Advisory Public Question Concerning the Adopting of an Incremental Increase in the Minimum Wage in the City of Calumet City, Cook County, Illinois, to Appear on the Ballot of the Electors of the City of Calumet City at the General Election to be held on April 4, 2017. (see attached page 6A)

Ord. #9: Submission Advisory Public Question Opting-in Minimum Wage (Ord. #16-45)

Ordinance Providing for and Requiring Submission of an Advisory Public Ouestion Concerning the City of Calumet City Opting-in to the Minimum Wage Amendment Recently passed by Cook County, Illinois, to Appear on the ballot of the Electors of the City of Calumet City at the General Election to be held on April 4, 2017. (see attached page 6B)

Ord. #10; Approving Redevelopment Agreement between city & H.B. Taylor (Ord. #16-46)

Ordinance of the City of Calumet City, Cook County, Illinois, Approving a Redevelopment Agreement by and between the City of Calumet City, Cook County, Illinois and H..B. Taylor, Co. (see attached page 6C)

Pass Resolution/Adopt Ordinances

Alderman Manousopoulos moved, seconded by Alderman Munda, to pass the Resolution and adopt Ordinances as presented, without the necessity of prior posting.

ROLL CALL

4 YEAS:

ALDERMEN:

Jones, Munda, Manousopoulos, Wosczynski

NAYS: 0 ALDERMEN:

None

ABSENT: 3

ALDERMEN:

Schneider, Williams, Bullocks

MOTION CARRIED

#### FINANCIAL MATTERS

City Plumbing/\$9,648.00

#1: Remit payment/Calumet Approve repair of two (2) catch basins at 486 Mackinaw Avenue in the amount not to exceed \$9,648.00; direct the City Treasurer to remit payment to Calumet City Plumbing; charge to account #03036-52101.

#2:Remit payment/J &J Newell/\$5,130.00

Approve supplemental asphalt replacement at 925 Burnham Avenue due to a water valve leak in the amount not to exceed \$5,130.00; direct the City Treasurer to remit payment to J & J Newell Concrete; charge to account #03036-52349.

#3: Remit payment/J &J Newell/\$6,898.50

Approve supplemental composite pavement replacement due to a sewer collapse at 427 State Street in the amount not to exceed \$6,898.50; direct the City Treasurer to remit payment to J & J Newell Concrete; charge to account #03036-52102.

City Plumbing/\$7,603.00

#4: Remit payment/Calumet Approve emergency repairs of two (2) storm catch basins at the intersection of Highland Street & Legion Drive in the amount not to exceed \$7,603.00; direct the City Treasurer to remit payment to Calumet City Plumbing; charge to account #03036-52101.

## THE CITY OF CALUMET CITY COOK COUNTY, ILLINOIS

### ORDINANCE NUMBER 16-\_44

AN ORDINANCE PROVIDING FOR AND REQUIRING THE SUBMISSION OF AN ADVISORY PUBLIC QUESTION CONCERNING THE ADOPTION OF AN INCREMENTAL INCREASE IN THE MINIMUM WAGE IN THE CITY OF CALUMET CITY, COOK COUNTY, ILLINOIS, TO APPEAR ON THE BALLOT OF THE ELECTORS OF THE CITY OF CALUMET CITY AT THE GENERAL ELECTION TO BE HELD ON APRIL 4, 2017

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

SAMUEL BULLOCKS
THADDEUS JONES
NICK MANOUSOPOULOS
ROGER MUNDA
ERIC W. SCHNEIDER
RAMONDE D. WILLIAMS
MAGDALENA J. WOSCZYNSKI

#### Aldermen

Published in pamphlet form by authority of the Mayor and City Council of the City of Calumet City on 12/19/16
City Attorneys - 3318 West 95th Street - Evergreen Park, Illinois 60805

### ORDINANCE NO. O-16-44

AN ORDINANCE PROVIDING FOR AND REQUIRING THE SUBMISSION OF AN ADVISORY PUBLIC QUESTION CONCERNING THE ADOPTION OF AN INCREMENTAL INCREASE IN THE MINIMUM WAGE IN THE CITY OF CALUMET CITY, COOK COUNTY, ILLINOIS, TO APPEAR ON THE BALLOT OF THE ELECTORS OF THE CITY OF CALUMET CITY AT THE GENERAL ELECTION TO BE HELD ON APRIL 4, 2017

WHEREAS, the Corporate Authorities wish to seek the advice of the residents concerning the safety, health and welfare of the community; and

WHEREAS, petitions were submitted by the Citizens of Calumet City that an advisory question be placed on the ballot at the February 28, 2017 Consolidated Primary Election concerning raising the minimum wage; and

WHEREAS, the taxpayers and voters of the City deserve a voice in the question concerning raising the minimum wage; and

WHEREAS, the City, through its Mayor and City Council, would consider taking action that is necessary to raise the minimum wage; and

WHEREAS, the February 28, 2017 ballot already contains three (3) questions, which were certified prior to the submission of the minimum wage advisory question, and therefore could not be placed on the ballot.

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 following advisory proposition shall be submitted to the voters of the City of Calumet City at the April 4, 2017 Consolidated Election:

"Should the City of Calumet City adopt an incremental increase in the minimum wage to \$15 by July 1, 2020 with an annual cost of living increase thereafter and an incremental increase in the minimum wage for tipped employees so that they receive the same minimum wage directly from their employer as other employees no later than July 1, 2024?"

SECTION 2: The City Clerk shall certify the above advisory proposition to the Cook County Clerk.

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

SECTION 4: All Ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 5: This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

ADOPTED this 19th day of December, 2016, pursuant to a roll call as follows:

	YES	NO	ABSENT	PRESENT
Bullocks			X	31 107 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
Jones	×			
Manousopoulos	X			-
Munda	X			
Schneider				
Williams		·	<u> </u>	
Wosczynski	×		<del></del>	
(Mayor Qualkinbush)				
TOTAL	4		13	

APPROVED by the Mayor on December 19, 2016.

ATTEST:

## THE CITY OF CALUMET CITY COOK COUNTY, ILLINOIS

ORDINANCE NUMBER 16-\_45\_\_

AN ORDINANCE PROVIDING FOR AND REQUIRING THE SUBMISSION OF AN ADVISORY PUBLIC QUESTION CONCERNING THE CITY OF CALUMET CITY OPTING-IN TO THE MINIMUM WAGE AMENDMENT RECENTLY PASSED BY COOK COUNTY, ILLINOIS, TO APPEAR ON THE BALLOT OF THE ELECTORS OF THE CITY OF CALUMET CITY AT THE GENERAL ELECTION TO BE HELD ON APRIL 4, 2017

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

SAMUEL BULLOCKS
THADDEUS JONES
NICK MANOUSOPOULOS
ROGER MUNDA
ERIC W. SCHNEIDER
RAMONDE D. WILLIAMS
MAGDALENA J. WOSCZYNSKI

#### Aldermen

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City Attorneys - 3318 West 95th Street - Evergreen Park, Illinois 60805

### ORDINANCE NO. O-16- 45

AN ORDINANCE PROVIDING FOR AND REQUIRING THE SUBMISSION OF AN ADVISORY PUBLIC QUESTION CONCERNING THE CITY OF CALUMET CITY OPTING-IN TO THE MINIMUM WAGE AMENDMENT RECENTLY PASSED BY COOK COUNTY, ILLINOIS, TO APPEAR ON THE BALLOT OF THE ELECTORS OF THE CITY OF CALUMET CITY AT THE GENERAL ELECTION TO BE HELD ON APRIL 4, 2017

WHEREAS, the Corporate Authorities wish to seek the advice of the residents concerning the safety, health and welfare of the community; and

WHEREAS, the City officials recognize that the minimum wage is of great concern to its citizens; and

WHEREAS, the taxpayers and voters of the City deserve a voice in the question concerning raising the minimum wage; and

WHEREAS, the City, through its Mayor and City Council, would consider taking action that is necessary to raise the minimum wage; and

WHEREAS, subject to approval by advisory referendum, the City Council will consider, if passed, action to opt-in to the minimum wage amendment recently passed by Cook County, Illinois.

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 following advisory proposition shall be submitted to the voters of the City of Calumet City at the April 4, 2017 Consolidated Election:

"Shall the City of Calumet City opt-in to the minimum wage amendment recently passed by Cook County, Illinois?"

SECTION 2: The City Clerk shall certify the above advisory proposition to the Cook County Clerk.

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

SECTION 4: All Ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 5: This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

ADOPTED this 19th day of December, 2016, pursuant to a roll call as follows:

	YES	NO	ABSENT	PRESENT
Bullocks			×	
Jones	X			
Manousopoulos	X		0	
Munda	X			
Schneider			LX.	
Williams				
Wosczynski	X			
(Mayor Qualkinbush)				
TOTAL	4		13	

APPROVED by the Mayor on December 19, 2016.

ATTEST:

Michelle Markiewicz Qualkinbush

# THE CITY OF CALUMET CITY COOK COUNTY, ILLINOIS

## **ORDINANCE**

NUMBER \_\_\_16-46

AN ORDINANCE OF THE CITY OF CALUMET CITY, COOK COUNTY, ILLINOIS APPROVING A REDEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF CALUMET CITY AND HB TAYLOR, CO.

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

SAMUEL BULLOCKS
THADDEUS JONES
NICK MANOUSOPOULOS
ROGER MUNDA
ERIC W. SCHNEIDER
RAMONDE D. WILLIAMS
MAGDALENA J. "LENI" WOSCZYNSKI
Aldermen

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Calumet City on 12/19/16 Odelson & Sterk, Ltd. - City Attorneys - 3318 West 95th Street - Evergreen Park, Illinois 60805

## ORDINANCE NUMBER 16-46

AN ORDINANCE OF THE CITY OF CALUMET CITY, COOK COUNTY, ILLINOIS APPROVING A REDEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF CALUMET CITY AND HB TAYLOR, CO.

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

WHEREAS, the City has attempted various strategies to spur redevelopment of property within its jurisdiction; and

WHEREAS, HB Taylor, Co. (the "Developer"), has proposed to acquire certain property located at 100 Riverside Drive in order to develop the property for its industrial business; and

WHEREAS, it is desirable and in the best interest of the citizens for the City to authorize and approve the proposed agreement for redevelopment.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Calumet City, Cook County, Illinois, by and through its Home Rule Powers, as follows:

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

Section 2. The Redevelopment Agreement by and between the City of Calumet City, and HB Taylor, Co. to induce the redevelopment of 100 Riverside Drive (the "Agreement"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to this City Council, with any and all such necessary changes as may be

approved by the Mayor.

Section 3. The Mayor and City Clerk are hereby authorized and directed to execute and deliver said Agreement and any and all other documents necessary to implement the provisions, terms and conditions thereof, as therein described.

**Section 4.** The Officers and Officials of the City are hereby authorized to undertake actions on the part of the City as contained in said Agreement to complete satisfaction of any provision, term and condition thereof, as stated therein.

Section 5. The City Treasurer is hereby authorized to undertake any and all such payments necessary in order to comply with the terms specified with the Agreement.

**Section 6**. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 7. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

**Section 8**. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

PASSED by the Mayor and City Council of the City of Calumet City, Cook County, Illinois this 19th day of December 2016, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Bullocks			×	
Jones	X			
Manousopoulos	X	ja		
Munda	X			
Schneider			X	
Williams			×	
Wosczynski	X			
		1100		
(Mayor Qualkinbush)		6.00		
TOTAL	14		3	

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

19th day of December 2016.

Michelle Markiewicz Qualkinbush

Mayor

ATTEST:

Nyota T. Figgs

City Clerk

4 Ord. #16-46

#5: Remit payment/Lyons Electric/\$13,572.90 Approve repair to street lighting on Wentworth Avenue south of Michigan City Road (on the west side of the street) in the amount not to exceed \$13,572.90; direct the City Treasurer to remit payment to Lyons Electric Company; charge to account #04007-52449.

#6: Approve City Treasurer Emergency Payments Approve the City Treasurer's Emergency Payments in the amount of \$75,600.00 for the attached invoices; charge to the accounts as stated in the communication; direct the City Treasurer to remit payment.

#7: Remit payment/Halo Branded Solutions/\$17,280 plus shipping \$2,000 Approve purchase of 12,000 African American Historical Calendar Year 2017 in the amount not to exceed \$17,280.00, plus shipping charged not to exceed \$2,000.00; direct the City Treasurer to remit payment to Halo Branded Solutions; to be charged to account #01099-52351.

#8: Approve payroll

Approve payroll (\$850,319.76)

#9: Approve bill listing

Approve bill listing (\$1,177,148.38)

Approve financial items #1 thru #8

Alderman Manousopoulos moved, seconded by Alderman Munda, to approve

financial items #1 thru #8 as presented.

ROLL CALL

YEAS: 4

ALDERMEN:

Munda, Manousopoulos, Wosczynski, Jones

NAYS: 0

ALDERMEN:

None

ABSENT: 3

ALDERMEN:

Schneider, Williams, Bullocks

MOTION CARRIED

Approve item #9

Alderman Manousopoulos moved, seconded by Alderman Munda, to approve financial item #9 as presented.

ROLL CALL

YEAS:

3

ALDERMEN:

Manousopoulos, Wosczynski, Munda

NAYS:

1

ALDERMAN:

Jones

ABSENT:

3

ALDERMEN:

Schneider, Williams, Bullocks

(The Mayor voted yes)

MOTION CARRIED

#### **UNFINISHED BUSINESS**

Ald. Munda

Alderman Munda wished all the residents a Merry Christmas and Happy Holidays

and enjoy time with your families.

**Executive Session** 

Alderman Manousopoulos moved, seconded by Alderman Munda, to enter Executive Session for the purpose of collective bargaining with the FOP.

**MOTION CARRIED** 

(The City Council met in Executive Session from 6:54 p.m. to 7:35 p.m.)

Return- regular order of business

Alderman Manousopoulos moved, seconded by Alderman Wosczynski, to return to the regular order of business.

MOTION CARRIED

Mayor Michelle Markiewicz Qualkinbush: "The City Council discussed collective bargaining with the FOP in closed session."

**ADJOURNMENT** 

Adjournment was at 7:35 p.m. on a motion made by Alderman Manousopoulos and seconded by Alderman Jones.

**MOTION CARRIED** 

Nyota T/Figgs, City Clerk

/rb