

JOURNAL OF PROCEEDINGS

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

DECEMBER 21, 2015

Public Comment The following individuals spoke before the public forum held at 6:45 p.m.

David Boss, 10088 W.113th Avenue, Cedar Lake, Indiana, owner of Boss' Lounge, 148-155th Street, thanking the city officials for their support over the last 30 years of business.

CALL TO ORDER

Pledge of Allegiance The City Council of the City of Calumet City met in the City Council Chambers at City Hall in a Regular Meeting on Monday, December 21, 2015 at 6:47 p.m. with Mayor Michelle Markiewicz Qualkinbush, present and presiding.

ROLL CALL

PRESENT: 6	ALDERMEN: Schneider, Wosczynski, Jones, Williams, Munda, Manousopoulos
ABSENT: 0	ALDERMEN: None

Also present were City Clerk Figgs, City Treasurer Tarka, City Attorney Horvath, Finance Director Kasperek and Deputy Clerk Bonato.

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

Approval of minutes Alderman Wosczynski moved, seconded by Alderman Jones, to approve the minutes of 12/14/15 Council Committee of the Whole 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.
H.E.W. Alderman Williams had no report.
Permits Licenses Alderman Schneider had no report.
Public Works Alderman Munda had no report.

CITY COUNCIL REPORTS

City Treasurer Tarka City Treasurer Tarka extended a happy and blesses Christmas wishes to all the residents in Calumet City and his colleagues.
Moment of silence Alderman Wosczyński requested a moment of silence in the passing of Bernice Plys.
Alderman Williams Alderman Williams gave an honor to God.
Happy Holidays Alderman Williams all the residents of Calumet City a Happy and Safe Holiday season and healthy New Year.

NEW BUSINESS

Advertise demolition/589 Price Avenue Direct the City Clerk to advertise for demolition bids for the property located at 589 Price; upon receiving specifications from the Department of Inspectional Services.
Approve new business Alderman Manousopoulos moved, seconded by Alderman Wosczyński, to approve new business as presented.

MOTION CARRIED

BUILDING PERMITS

FENCE - PRIVACY
1316 Freeland - 6th Ward

NEW GARAGE
550 Bensley - 2nd Ward

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

MOTION CARRIED

RESOLUTIONS AND ORDINANCES

- Res. #1: approving real estate contract/147-148 155th Street (Res. #15-52) Resolution approving a Real Estate Contract for the purchase of 147-148 155th Street, Calumet City, IL, authorizing the Clerk and/or Corporation Counsel to execute all documentation necessary to effectuate said Real Estate Contract, and authorize the Director of the Department of Inspectional Services to pursue and obtain bids regarding the demolition of the property. (see attached page 3A)
- Res.#2: renewal Class 8 Real Estate Tax Assessment 1250 S. Burnham (Res. #15-53) Resolution of the City of Calumet City, Cook County, Illinois, Supporting the Renewal of a Class 8 Real Estate Tax Assessment Classification for 1250 S. Burnham Avenue (GDT Limited Partnership) (see attached page 3B)
- Res. #3: renewal Class 8 Real Estate Tax Assessment 669 River Oaks Drive (Res. #15-54) Resolution of the City of Calumet City, Cook County, Illinois, Supporting the Renewal of a Class 8 Real Estate Tax Assessment Classification for 669 River Drive. (GDT Limited Partnership) (see attached page 3C)
- Ord. #4: handicap parking by adding: 290 Cornell & 671 Calhoun (Ord. #15-54) Ordinance amending Chapter 90 of the Municipal Code of the City of Calumet City, Cook County, Illinois, by adding: 290 Cornell Avenue & 671 Calhoun Avenue. (see attached page 3D)
- Ord. #5: Levying Taxes 2015 Tax Levy Year (Ord.#15-55) Ordinance Levying Taxes in the City of Calumet City for the 2015 Tax Levy Year Extended in the Year 2016 for the Fiscal Year May 1, 2015 to April 30, 2016. (see attached page 3E)
- Ord. #6: Levying Taxes Special Service Area (Ord. #15-56) Ordinance Levying Taxes in the Special Service Area 98-2 in the City of Calumet City for the 2015 Tax Levy Year Extended in the Year 2016 for the Fiscal Year May 1, 2015 to April 30, 2016. (see attached page 3F)
- Ord. #7: amending Chap. 90 - "Two Way Stop" 166th & Gordon (Ord. #15-57) Ordinance amending Chapter 90 of the Municipal Code of the City of Calumet City, Cook County, Illinois, by adding "Two Way Stop" on 166th & Gordon. (see attached page 3G)
- Pass Resolutions/Adopt Ordinances Alderman Manousopoulos moved, seconded by Alderman Wosczyński, to pass the Resolutions and adopt the Ordinances as presented, without the necessity of prior posting.

ROLL CALL

YEAS:	6	ALDERMEN:	Wosczyński, Jones, Williams, Munda, Manousopoulos, Schneider
NAYS:	0	ALDERMEN:	None
ABSENT:	0	ALDERMEN:	None

MOTION CARRIED

Res. # 15-52

RESOLUTION

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

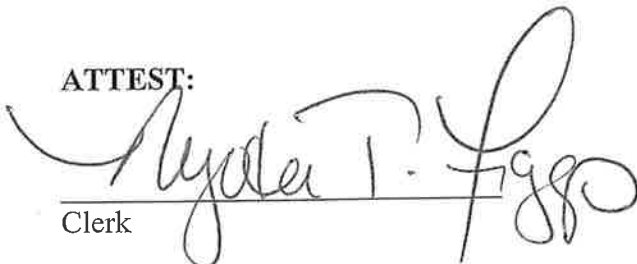
1. That the Residential Real Estate Sale Contract pertaining to the property commonly known as 147-148 155th Street, Calumet City, Illinois, is hereby approved; and
2. Payment is hereby approved under the aforesaid Contract, and payment sufficient to meet the City's obligations is hereby authorized and directed to be paid from account number 01099-52645.
3. Approval is hereby given to the Mayor, City Clerk, and/or Corporation Counsel of the City of Calumet City to execute any and all documentation necessary for the completion of the transaction contemplated by the aforesaid Contract.
4. Upon conveyance of subject property to the City of Calumet City, the Director of the Department of Inspectional Services is hereby authorized to pursue and obtain bids regarding the demolition of subject property.

PASSED this 21st day of December, 2015.

APPROVED:


Mayor

ATTEST:


Clerk

THE CITY OF CALUMET CITY
COOK COUNTY, ILLINOIS

RESOLUTION
NUMBER 15-53

**A RESOLUTION OF THE CITY OF CALUMET CITY, COOK COUNTY
ILLINOIS SUPPORTING THE RENEWAL OF A CLASS 8 REAL ESTATE
TAX ASSESSMENT CLASSIFICATION FOR 1250 S. BURNHAM AVENUE
(GDT LIMITED PARTNERSHIP)**

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

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

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Calumet City on 12/21/15
Odelson & Sterk, Ltd. - City Attorneys - 3318 West 95th Street - Evergreen Park, Illinois 60805

RESOLUTION NUMBER 15-53

**A RESOLUTION OF THE CITY OF CALUMET CITY, COOK COUNTY
ILLINOIS SUPPORTING THE RENEWAL OF A CLASS 8 REAL ESTATE
TAX ASSESSMENT CLASSIFICATION FOR 1250 S. BURNHAM AVENUE
(GDT LIMITED PARTNERSHIP)**

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 President and Board of Commissioners of the County of Cook have enacted an ordinance known as the Cook County Real Property Assessment Classification Ordinance, as amended from time to time (the “*Classification Ordinance*”), which provides for a tax assessment incentive classification designed to encourage development throughout Cook County by offering a real estate tax incentive for the development of new facilities, the rehabilitation of existing structures and the utilization of abandoned buildings in order to create employment opportunities and expand the tax base; and

WHEREAS, GDT Limited Partnership (the “*Owner*”) owns a certain parcel of property within the City commonly known as 1250 S. Burnham Avenue, Calumet City, Illinois, identified by a certain permanent index numbers (PINs) and hereinafter legally described on Exhibit A, a copy of which is attached hereto and made a part hereof (the “*Property*”); and

WHEREAS, Owner has requested that the Mayor and City Council of the City of Calumet City (the “*Corporate Authorities*”) support and consent to the renewal of its Cook County Class 8 Real Estate Tax Assessment Classification for the Property, as said term is

defined in the Classification Ordinance (the “*Class 8 Tax Assessment Classification*”), and as previously authorized by the Corporate Authorities on July 15, 2003 by Resolution No. 03-35, a copy of said authorizing document is attached hereto and made a part hereof, as Exhibit B; and

WHEREAS, the adoption of a resolution by the Corporate Authorities is required and must be filed by Owner with its renewal application with the County of Cook in order for the Property to maintain its Class 8 Tax Assessment Classification; and

WHEREAS, the Property is a commercial building wherein approximately 16 full and part time persons are employed and the Owner is an important entity in the City whose economic viability is dependent on the continued Class 8 Tax Assessment Classification; and

WHEREAS, to ensure the ongoing viability of the facility, the continuation of numerous employment positions in the City and to safeguard the tax base of the City, the Corporate Authorities have determined that it is necessary and in the best interests of the City to approve the renewal of the Class 8 Real Estate Tax Assessment Classification for the Property.

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

Section 2. The Corporate Authorities find that the continuing economic viability of the Property is necessary and appropriate for the community and that without a Class 8 Tax Assessment Classification the Property would be underutilized and cause blight in the area surrounding the Property.

Section 3. The Corporate Authorities find that the Class 8 Tax Assessment Classification

incentive program established by the County of Cook is necessary for the ongoing commercial use and habitability of the Property, which is the subject of this Resolution.

Section 4. The Corporate Authorities support and consent to the filing of a Class 8 Tax Incentive Eligibility Renewal Application by the Owner of the Property, which is legally described on Exhibit A.

Section 5. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any other provision of this Resolution.

Section 6. All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 7. This Resolution shall be in full force and effect upon its passage, approval and publication as provided by law.

PASSED by the Mayor and City Council of the City of Calumet City, Cook County, Illinois

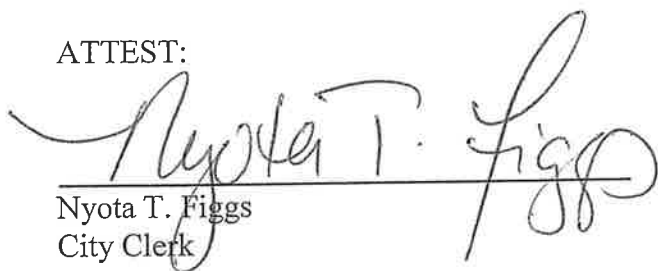
this 21st day of December 2015, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Jones	X			
Manousopoulos	X			
Munda	X			
Schneider	X			
Williams	X			
Wosczyński	X			
(Mayor Qualkinbush)				
TOTAL	6			

APPROVED by the Mayor of the City of Calumet City, Cook County, Illinois on this 21st day of December 2015.


Michelle Markiewicz Qualkinbush
Mayor

ATTEST:


Nyota T. Figgs
City Clerk

THE CITY OF CALUMET CITY
COOK COUNTY, ILLINOIS

RESOLUTION
NUMBER 15-54

**A RESOLUTION OF THE CITY OF CALUMET CITY, COOK COUNTY
ILLINOIS SUPPORTING THE RENEWAL OF A CLASS 8 REAL ESTATE
TAX ASSESSMENT CLASSIFICATION FOR 669 RIVER OAKS DRIVE
(GDT LIMITED PARTNERSHIP)**

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

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

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Odelson & Sterk, Ltd. - City Attorneys - 3318 West 95th Street - Evergreen Park, Illinois 60805

RESOLUTION NUMBER 15-54

**A RESOLUTION OF THE CITY OF CALUMET CITY, COOK COUNTY
ILLINOIS SUPPORTING THE RENEWAL OF A CLASS 8 REAL ESTATE
TAX ASSESSMENT CLASSIFICATION FOR 669 RIVER OAKS DRIVE
(GDT LIMITED PARTNERSHIP)**

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 President and Board of Commissioners of the County of Cook have enacted an ordinance known as the Cook County Real Property Assessment Classification Ordinance, as amended from time to time (the “*Classification Ordinance*”), which provides for a tax assessment incentive classification designed to encourage development throughout Cook County by offering a real estate tax incentive for the development of new facilities, the rehabilitation of existing structures and the utilization of abandoned buildings in order to create employment opportunities and expand the tax base; and

WHEREAS, GDT Limited Partnership (the “*Owner*”) owns a certain parcel of property within the City commonly known as 669 River Oaks Drive, Calumet City, Illinois, identified by a certain permanent index number (PIN) and hereinafter legally described on Exhibit A, a copy of which is attached hereto and made a part hereof (the “*Property*”); and

WHEREAS, Owner has requested that the Mayor and City Council of the City of Calumet City (the “*Corporate Authorities*”) support and consent to the renewal of its Cook County Class 8 Real Estate Tax Assessment Classification for the Property, as said term is

defined in the Classification Ordinance (the “*Class 8 Tax Assessment Classification*”), and as previously authorized by the Corporate Authorities on June 14, 2004 by Resolution No. 04-31, a copy of said authorizing document is attached hereto and made a part hereof, as Exhibit B; and

WHEREAS, the adoption of a resolution by the Corporate Authorities is required and must be filed by Owner with its renewal application with the County of Cook in order for the Property to maintain its Class 8 Tax Assessment Classification; and

WHEREAS, the Property is a commercial building wherein there are approximately 20 full and part time persons employed and the Owner is an important entity in the City whose economic viability is dependent on the continued Class 8 Tax Assessment Classification; and

WHEREAS, to ensure the ongoing viability of the facility, the continuation of numerous employment positions in the City and to safeguard the tax base of the City, the Corporate Authorities have determined that it is necessary and in the best interests of the City to approve the renewal of the Class 8 Real Estate Tax Assessment Classification for the Property.

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

Section 2. The Corporate Authorities find that the continuing economic viability of the Property is necessary and appropriate for the community and that without a Class 8 Tax Assessment Classification the Property would be underutilized and cause blight in the area surrounding the Property.

Section 3. The Corporate Authorities find that the Class 8 Tax Assessment Classification

incentive program established by the County of Cook is necessary for the ongoing commercial use and habitability of the Property, which is the subject of this Resolution.

Section 4. The Corporate Authorities support and consent to the filing of a Class 8 Tax Incentive Eligibility Renewal Application by the Owner of the Property, which is legally described on Exhibit A.

Section 5. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any other provision of this Resolution.

Section 6. All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 7. This Resolution shall be in full force and effect upon its passage, approval and publication as provided by law.

PASSED by the Mayor and City Council of the City of Calumet City, Cook County, Illinois

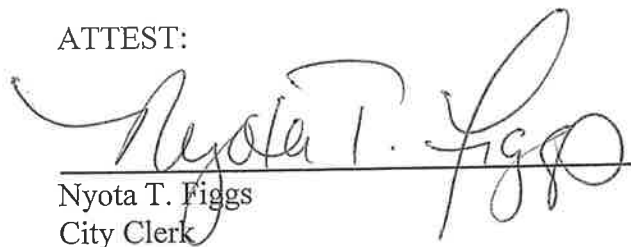
this 21st day of December 2015, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Jones	X			
Manousopoulos	X			
Munda	X			
Schneider	X			
Williams	X			
Woczynski	X			
(Mayor Qualkinbush)				
TOTAL	6			

APPROVED by the Mayor of the City of Calumet City, Cook County, Illinois on this 21st day of December 2015.


Michelle Markiewicz Qualkinbush
Mayor

ATTEST:


Nyota T. Figgs
City Clerk

THE CITY OF CALUMET CITY
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 15-54

**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" WOSZYNSKI
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.: 15-54

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:

290 Cornell Avenue

671 Calhoun Avenue

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.

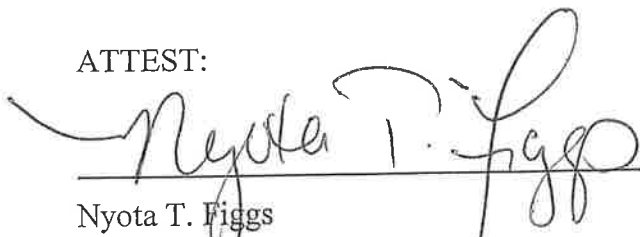
Section 5. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

ADOPTED by the Mayor and City Council of the City of Calumet City, Cook County, Illinois this 21st day of December, 2015 pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Schneider	X			
Wosczynski	X			
Jones	X			
Williams	X			
Munda	X			
Manousopoulos	X			
(Mayor Qualkinbush)				
TOTAL	6			

APPROVED by the Mayor of the City of Calumet City, Cook County, Illinois on this 21st day of December 2015.


 Michelle Markiewicz Qualkinbush
 MAYOR

ATTEST:

 Nyota T. Figgs
 CITY CLERK

Ord. #15-55

**AN ORDINANCE LEVYING TAXES IN THE CITY OF
CALUMET CITY FOR THE 2015 TAX LEVY YEAR EXTENDED
IN THE THE YEAR 2016 FOR THE
FISCAL YEAR MAY 1, 2015 TO APRIL 30, 2016**

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, 2015 and ending April 30, 2016, 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 \$23,958,895 and said sum is hereby accordingly levied upon all property in said City to taxation as aforesaid.

SECTION 2: That the sum of \$23,958,895 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 30th day of July, 2015 and published as required by law, as more fully appears on the certificate of publication on said Appropriation Ordinance; all now on file in the office of the City Clerk of the City of Calumet City.

ARTICLE I
GENERAL CORPORATE FUND
LEGISLATIVE DEPARTMENT

ACCOUNT NUMBER (01010)		LEVY	APPROPRIATION
<u>PERSONAL SERVICES</u>			
51124	Regular Salary or Wages of Aldermen	\$ -	\$ 128,992.00
51125	Salary - Aldermanic Chairman	-	42,000.00
	SUB-TOTAL	-	170,992.00
<u>OTHER SERVICES & CHARGES</u>			
52300	Conference-Travel-Convention	-	35,900.00
52301	Monthly Expense	-	58,800.00
52321	Printing/Flyers/Postage - 1st Ward	-	5,000.00
52322	Printing/Flyers/Postage - 2nd Ward	-	5,000.00
52323	Printing/Flyers/Postage - 3rd Ward	-	5,000.00
52324	Printing/Flyers/Postage - 4th Ward	-	5,000.00
52328	Printing/Flyers/Postage - 5th Ward	-	5,000.00
52326	Printing/Flyers/Postage - 6th Ward	-	5,000.00
52327	Printing/Flyers/Postage - 7th Ward	-	2,000.00
52330	Special Legal Council	-	55,455.00
52333	Special Legislative Council	-	71,400.00
52990	Miscellaneous Service and Expense	-	-
	SUB-TOTAL	-	258,555.00
	TOTAL	\$ -	\$ 429,547.00

ACCOUNT NUMBER (01021)		LEVY	APPROPRIATION
<u>EXECUTIVE DEPARTMENT</u>			
<u>PERSONAL SERVICES</u>			
51128	Mayor	\$ -	\$ 94,227.00
51196	Administrative Assistant to Mayor	-	57,182.00
51200	Overtime	-	1,700.00
51106	Clerk Typist	-	49,303.00
51345	Special Legislative Council	-	7,922.00
51501	Clothing Allowance	-	700.00
51141	Liquor Control Commissioner	-	6,000.00
51950	Buy-Back of Sick Days	-	1,100.00
	SUB-TOTAL	-	218,134.00
<u>OTHER SERVICES & CHARGES</u>			
52300	Convention, Seminars, Travel	-	5,128.00
52301	Monthly Expense	-	8,400.00
52320	Printing	-	1,500.00
	SUB-TOTAL	-	15,028.00
<u>SUPPLIES</u>			
53100	Office Supplies	-	3,000.00
	SUB-TOTAL	-	3,000.00
	TOTAL	\$ -	\$ 236,162.00

		<u>CITY CLERK DEPARTMENT</u>	
ACCOUNT NUMBER (01022)		LEVY	APPROPRIATION
	<u>PERSONAL SERVICES</u>	\$ -	\$ 80,872.00
51143	City Clerk	-	54,183.00
51144	Deputy Clerk	-	215,019.00
51146	Collection Cashiers (5)	-	15,000.00
51200	Overtime	-	24,000.00
51300	Part-Time Employee	-	7,922.00
51345	Special Legislative Council	-	4,200.00
51501	Clothing Allowance	-	12,000.00
51902	Steno Services	-	9,500.00
51903	Court Reporting	-	3,500.00
51950	Buy-Back of Sick Days	-	
	SUB-TOTAL	-	426,196.00
	<u>OTHER SERVICES & CHARGES</u>		
52126	Municipal System Fees		15,000.00
52133	Third Party Collection Fees		40,000.00
52300	Conference-Travel-Convention	-	5,128.00
52301	Monthly Expense (2)	-	9,600.00
52350	Memberships	-	500.00
52354	Granicus	-	15,000.00
52390	Training	-	8,000.00
	SUB-TOTAL	-	93,228.00
	<u>SUPPLIES</u>		
53100	Office Supplies	-	10,000.00
53200	Licensing and Regulatory Supplies	-	42,000.00
	SUB-TOTAL	-	52,000.00
	<u>CAPITAL ITEMS</u>		
55100	Equipment Purchases	-	15,000.00
	SUB-TOTAL	-	15,000.00
	TOTAL	\$ -	\$ 586,424.00

		<u>PERSONNEL DEPARTMENT</u>	
ACCOUNT NUMBER (01023)		LEVY	APPROPRIATION
	<u>PERSONAL SERVICES</u>	\$ -	\$ 84,159.00
51101	Personnel Director	-	47,671.00
51148	Purchasing Expeditor	-	47,671.00
51106	Clerk Typist	-	70,700.00
51132	System Manager	-	47,099.00
51133	Assistant System Manager	-	1,400.00
51501	Clothing Allowance	-	2,000.00
51950	Buy-Back of Sick Days	-	
	SUB-TOTAL	-	300,700.00
	<u>Other Services & Charges</u>		
52320	Printing	-	1,500.00
52340	Office Machine Maintenance	-	100,694.00
52390	Training	-	24,000.00
	SUB-TOTAL	-	126,194.00
	<u>SUPPLIES</u>		
53100	Office Supplies	-	2,000.00
	SUB-TOTAL	-	2,000.00
	TOTAL	\$ -	\$ 428,894.00

		<u>FINANCE DEPARTMENT</u>	
ACCOUNT NUMBER (01024)	<u>PERSONAL SERVICES</u>	LEVY	APPROPRIATION
51152	Treasurer	\$ -	\$ 94,227.00
51153	Payable Expeditor	-	47,671.00
51154	Asst. Finance Department Coordinator	-	47,671.00
51129	Secretary	-	47,671.00
51155	Accountant	-	66,475.00
51156	Deputy Treasurer - Stipend	-	5,106.00
51099	Certified Public Accountant - Stipend (2)	-	10,000.00
51108	Accounting Assistant	-	57,250.00
51157	Temp-Grant Facilitator Stipend	-	9,000.00
51200	Overtime	-	8,000.00
51345	Special Legislative Council	-	7,922.00
51501	Clothing Allowance	-	2,100.00
51950	Buy-Back of Sick Days	-	1,400.00
	SUB-TOTAL	-	404,493.00
	<u>OTHER SERVICES & CHARGES</u>		
52300	Treasurer - Conference & Travel	-	5,128.00
52301	Treasurer's Monthly Expense	-	8,400.00
52320	Printing	-	8,000.00
52340	Office Machine Maintenance	-	300.00
52350	Memberships	-	1,250.00
52360	Subscriptions	-	300.00
52390	Training	-	4,000.00
52430	Professional Fees	-	-
	SUB-TOTAL	-	27,378.00
	<u>SUPPLIES</u>		
53100	Office Supplies	-	2,500.00
53110	Books/Magazines/Pamphlets	-	400.00
	SUB-TOTAL	-	2,900.00
	<u>CAPITAL ITEMS</u>		
55100	Equipment Purchases	-	2,000.00
	SUB-TOTAL	-	2,000.00
	TOTAL	\$ -	\$ 436,771.00

		<u>LEGAL DEPARTMENT</u>	
ACCOUNT NUMBER (01025)	<u>PERSONAL SERVICES</u>	LEVY	APPROPRIATION
51304	Retainer-City Prosecutor	\$ -	\$ 27,646.00
	SUB-TOTAL	-	27,646.00
	<u>OTHER SERVICES & CHARGES</u>		
52200	Special Legal-Attorney Fees and Costs	-	1,000,000.00
52201	Court Costs, Rec. Legal Instruments, Etc.	-	4,000.00
52202	Ordinance Codification	-	5,000.00
	SUB-TOTAL	-	1,009,000.00
	TOTAL	\$ -	\$ 1,036,646.00

		<u>STREET & ALLEY DEPARTMENT</u>	
ACCOUNT NUMBER (01041)	<u>PERSONAL SERVICES</u>	LEVY	APPROPRIATION
51158	Street & Alley Commissioner	\$ -	\$ 55,550.00
51103	General Office Personnel (2)	-	103,713.00
51115	Mechanics (2)	-	102,823.00
51159	Truck Drivers (9)	-	412,369.00
51161	Helpers (10)	-	456,130.00
51168	Custodian (0)	-	-
51123	Working Foreman (2)	-	148,203.00
51120	Equipment Operators/Drivers (2)	-	94,588.00
51200	Overtime Pay	-	100,000.00
51300	Part-Time Employees	-	30,000.00
51301	Rate Differential - Operators/Drivers	-	-
51162	Mayor's Youth Programs	-	65,000.00

	LEVY	APPROPRIATION
<u>PERSONAL SERVICES (CONT'D)</u>		
51501	\$ -	\$ 12,400.00
51950	-	1,500.00
51163	-	5,000.00
	-	1,587,276.00
<u>OTHER SERVICES & CHARGES</u>		
52119	-	50,000.00
52140	-	7,000.00
52141	-	1,850,627.00
52320	-	1,000.00
52341	-	25,000.00
52343	-	25,000.00
	-	1,958,627.00
<u>SUPPLIES</u>		
53100	-	2,000.00
53300	-	5,000.00
53303	-	20,000.00
53305	-	14,000.00
52390	-	1,000.00
53410	-	40,000.00
53425	-	10,000.00
53440	-	11,000.00
	-	103,000.00
<u>VEHICLE EXPENSE</u>		
54100	-	3,800.00
54110	-	25,000.00
54130	-	1,200.00
54140	-	70,000.00
54150	-	45,000.00
	-	145,000.00
<u>CAPITAL ITEMS</u>		
55125	-	121,093.00
	-	121,093.00
	\$ -	\$ 3,914,996.00
<u>INSURANCE DEPARTMENT</u>		
ACCOUNT NUMBER (01050)	<u>WORKMEN'S COMPENSATION</u>	
52131	\$ 800,000.00	\$ 1,000,000.00
	800,000.00	1,000,000.00
<u>OTHER SERVICES & CHARGES</u>		
52230	200,000.00	400,000.00
52240	-	25,000.00
52270	-	100,000.00
52271	-	50,000.00
	200,000.00	575,000.00
	\$ 1,000,000.00	\$ 1,575,000.00

ACCOUNT NUMBER (01060)	POLICE DEPARTMENT	LEVY	APPROPRIATION
	<u>PERSONAL SERVICES</u>		
51164	Chief	\$ -	\$ 137,850.00
51165	Captains (3)	100,000.00	330,400.00
51166	Lieutenants (4)	200,000.00	401,020.00
51167	Sergeants (12)	650,000.00	1,116,526.00
51105	Patrolmen (62)	4,090,621.00	5,152,152.00
51169	Chief's Secretary	-	47,171.00
51179	Communication Clerks/Matrons (16)	400,000.00	781,563.00
51109	Records Clerks (7)	200,000.00	313,130.00
51111	Assistant Chief (1)	-	127,639.00
51113	Communication Supervisor	-	55,406.00
51172	Records Supervisor	-	53,171.00
51173	Fed'l Task Force Reimbursement	-	-
51121	911 Communications Director (1)	-	59,226.00
51175	Animal Control Officer (1)	-	49,863.00
51126	Animal Control Helper (1)	-	49,863.00
51127	Part-Time Telecommunicators	-	7,500.00
51200	Overtime Pay	296,000.00	600,000.00
51176	Reserve/Detention Officers	-	60,000.00
51400	T.F. North - Police Pay	-	25,000.00
51402	C.M.P.D. - Police Pay	-	75,000.00
51405	Library - Police Pay	-	19,000.00
51406	Lincoln School- Police Pay	-	25,000.00
51409	Holy Cross Cemetery- Police Pay	-	5,250.00
51412	St. Victor Fest - Police Pay	-	10,000.00
51500	Court Pay	-	150,000.00
51177	Sworn Officers Clothing Allow.	-	66,000.00
51501	Desk Clerk/ Matrons Clothing Allow.	-	16,000.00
51178	IDOT Grant- Speed	-	75,180.00
51434	Cook County Jag Red. Grant Expenses	-	20,231.00
51207	IDOT - Seat Belt/DUI Grant Expenses	-	-
51182	Traffic Enforcement Grant Expenses	-	-
51504	Reserve Officer Clothing Allowance	-	2,000.00
51183	Deferred Compensation Grant	-	14,000.00
51950	Buy-Back of Sick Days	-	125,000.00
51952	Vacation Pay	-	70,000.00
	SUB-TOTAL	5,936,621.00	10,040,141.00
	<u>OTHER SERVICES & CHARGES</u>		
52300	Conference/Travel/Convention	-	3,000.00
52320	Printing	-	5,000.00
52336	Pole Camera Maint Yearly Fee	-	15,000.00
52345	Maintenance Service-Building (Outside Firms)	-	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
52432	Technology Grant	-	-
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	-	4,500.00
52489	Rapid Deployment Related Exp	-	3,000.00
52490	Motorcycle Trg Related Exp	-	500.00
52506	G.R.E.A.T. Related Expense	-	2,000.00
52508	DUI/11-501(j) Expense	-	7,000.00
52990	Miscellaneous Services	-	15,000.00
	SUB-TOTAL	\$ -	\$ 272,100.00

	LEVY	APPROPRIATION
<u>SUPPLIES</u>		
53100	Office Supplies	\$ 9,000.00
53110	Books, Magazines and Maps	1,200.00
53296	Photographic Processing	500.00
53304	Supplies - Maintenance of Other Equipment	8,000.00
53310	Medical and Lab Supplies	5,000.00
53311	Ammunition and Targets	25,500.00
53401	Animal Control Supplies	5,500.00
	SUB-TOTAL	54,700.00
<u>VEHICLE</u>		
54110	Tires and Tire Repairs	15,000.00
54130	State Titles and Licenses	3,500.00
54140	Supplies for Maintenance	40,000.00
54150	Maintenance Service Vehicle (Outside Vendor)	17,500.00
54152	Traffic Accident Repairs	35,000.00
54160	Car Washes	4,000.00
	SUB-TOTAL	115,000.00
<u>CAPITAL ITEMS</u>		
55100	Equipment Purchases	50,000.00
55114	Vehicle Modems, Camera, Computers	-
55115	Ballistic Vests	25,900.00
55125	Equipment Leases	229,711.00
	SUB-TOTAL	305,611.00
	TOTAL BEFORE ALLOCATION TO SPECIAL SERVICE AREA FUND	5,936,621.00 10,787,552.00
	LESS: Portion of Public Safety Expenses To Be Charged To The Special Service Area Fund	(200,000.00)
	TOTAL	\$ 5,936,621.00 \$ 10,587,552.00

ACCOUNT NUMBER (01069)	<u>DEPARTMENT OF INSPECTIONAL SERVICES</u>	
	<u>PERSONAL SERVICES</u>	
51171	Director of Inspectional Svs/ Building Commissioner	\$ 84,159.00
51184	Clerk/Typist (Building) (3)	125,168.00
51185	Clerk/Typist (Housing) (2)	96,342.00
51139	Deputy Director of Inspectional Services	53,098.00
51116	Health Inspector	52,332.00
51117	Electrical Inspector	52,575.00
51118	Inspectors (7)	327,293.00
51119	Fair Housing Administrator	70,700.00
51198	Crime Free Housing Administrator	5,000.00
51199	License Inspector	44,512.00
51200	Overtime	5,000.00
51205	Part-Time Clerk	10,000.00
51302	Plumbing Inspector	27,924.00
51501	Clothing Allowance	6,000.00
51950	Buy Back of Sick Days	1,200.00
	SUB-TOTAL	\$ 961,303.00

	LEVY	APPROPRIATION
<u>OTHER SERVICES & CHARGES</u>		
52312	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	8,000.00
52345	Maintenance Service - Building	3,000.00
52366	Rental-Sidwell Books	500.00
52393	BOCA Certification/Training	6,000.00
52391	Inspector Equipment	1,000.00
52392	Floodplain/CRS Cert. Program	3,700.00
	SUB-TOTAL	28,100.00
<u>SUPPLIES</u>		
53100	Office Supplies	4,000.00
53440	Wearing Apparel	1,000.00
	SUB-TOTAL	5,000.00
<u>VEHICLE EXPENSES</u>		
54115	Maintenance & Tires	2,500.00
	SUB-TOTAL	2,500.00
<u>CAPITAL ITEMS</u>		
55100	Equipment Purchases	-
55125	Equipment Leases	43,290.00
	SUB-TOTAL	43,290.00
	TOTAL	\$ 1,040,193.00

ACCOUNT NUMBER (01070)	<u>FIRE DEPARTMENT</u>		
	<u>PERSONAL SERVICES</u>		
51164	Chief	\$ -	\$ 137,850.00
51165	Captains (6)	300,000.00	600,804.00
51166	Lieutenants (3)	100,000.00	278,270.00
51186	Engineers (9)	400,000.00	767,074.00
51187	Fire Fighters (36)	2,030,196.00	2,653,077.00
51129	Secretary	-	48,371.00
51107	Deputy Chief	-	127,639.00
51118	Inspectors	-	50,000.00
51189	Holiday Pay	-	337,624.00
51190	Step-Up Pay	-	20,000.00
51200	Overtime	100,000.00	275,000.00
51192	Records & Billing Technician	-	48,671.00
51501	Clothing Allowance	-	2,700.00
51900	Paramedics	-	166,400.00
51950	Buy-Back of Sick Days	-	2,000.00
51163	Vacation Buy-Out	-	2,000.00
	SUB-TOTAL	\$ 2,930,196.00	\$ 5,517,480.00

	LEVY	APPROPRIATION
<u>OTHER SERVICES & CHARGES</u>		
52300	\$ -	\$ 2,000.00
52310	-	300.00
52320	-	375.00
52342	-	3,750.00
52345	-	20,000.00
52355	-	15,000.00
52350	-	1,875.00
52360	-	1,000.00
52390	-	14,000.00
52514	-	1,000.00
52510	-	7,500.00
52513	-	18,000.00
SUB-TOTAL	-	84,800.00
<u>SUPPLIES</u>		
53100	-	1,200.00
53306	-	1,500.00
53405	-	375.00
53421	-	6,000.00
53440	-	5,000.00
SUB-TOTAL	-	14,075.00
<u>VEHICLE EXPENSES</u>		
54110	-	500.00
54140	-	500.00
54150	-	1,500.00
SUB-TOTAL	-	2,500.00
<u>CAPITAL ITEMS</u>		
55101	-	-
55102	-	-
55601	-	1,100,000.00
SUB-TOTAL	-	1,100,000.00
<u>TOTAL BEFORE ALLOCATION TO SPECIAL SERVICE AREA FUND</u>		
	2,930,196.00	6,718,855.00
LESS: Portion of Public Safety Expenses To Be Charged To The Special Service Area Fund		
	-	(100,000.00)
<u>TOTAL</u>		
	\$ 2,930,196.00	\$ 6,618,855.00
<u>EMERGENCY SERVICE & DISASTER AGENCY</u>		
ACCOUNT NUMBER (01071)	<u>PERSONAL SERVICES</u>	
51101	\$ -	\$ 29,406.00
51129	-	13,339.00
51306	-	25,000.00
SUB-TOTAL	-	67,745.00
<u>OTHER SERVICES & CHARGES</u>		
52342	-	3,000.00
52350	-	100.00
SUB-TOTAL	\$ -	\$ 3,100.00

		LEVY	APPROPRIATION
	<u>SUPPLIES</u>		
53100	Office Supplies	\$ -	\$ 375.00
53300	Supplies for Maintenance	-	375.00
53310	Medical and Laboratory Supplies	-	750.00
53304	Supplies for Maintenance-Other Equipment	-	1,500.00
53440	Wearing Apparel	-	750.00
	SUB-TOTAL	-	3,750.00
	<u>VEHICLE EXPENSES</u>		
54110	Tires and Tire Repair	-	750.00
54130	State Titles & Licenses	-	750.00
54140	Supplies for Maintenance	-	4,000.00
54150	Maintenance Service-Vehicles (Outside Ser.)	-	4,500.00
	SUB-TOTAL	-	10,000.00
	TOTAL	\$ -	\$ 84,595.00
	<u>COMMUNITY & ECONOMIC DEVELOPMENT DEPARTMENT</u>		
ACCOUNT NUMBER (01085)	<u>PERSONAL SERVICES</u>		
51194	Economic Coordinator	\$ -	\$ 86,794.00
51195	Administrative Assistant	-	28,000.00
	SUB-TOTAL	-	114,794.00
	<u>OTHER SERVICES & CHARGES</u>		
52300	Conference/Travel/Convention	-	4,000.00
52310	Meeting Expense	-	1,500.00
52320	Printing/Photocopying	-	1,500.00
52350	Memberships	-	1,500.00
52390	Training	-	700.00
52430	Professional Services	-	7,000.00
52501	Enterprise Zone Expense	-	26,537.00
52502	Marketing City Property	-	5,000.00
	SUB-TOTAL	-	47,737.00
53100	<u>SUPPLIES</u>	-	1,000.00
	Office Supplies	-	1,000.00
	SUB-TOTAL	-	1,000.00
	TOTAL	\$ -	\$ 163,531.00

		<u>POLICE & FIRE COMMISSION</u>	
ACCOUNT NUMBER		LEVY	APPROPRIATION
(01091)	<u>PERSONAL SERVICES</u>		
51129	Secretary	\$ -	\$ 13,339.00
	SUB-TOTAL	-	13,339.00
	<u>OTHER SERVICES & CHARGES</u>		
52300	Conference /Travel/Convention	-	5,100.00
52310	Meeting Expense (\$185.75 per meeting)	-	28,000.00
52325	Legal Advertising	-	14,000.00
52329	Court Reporters	-	500.00
52350	Memberships	-	400.00
52526	Testing	-	18,750.00
52527	Polygraph Testing	-	4,000.00
52529	Psychological Testing	-	5,300.00
52530	ADA Policies	-	1,000.00
52531	Physical Testing	-	6,750.00
52532	Police Promotion Oral Exams	-	12,000.00
	SUB-TOTAL	-	95,800.00
	<u>SUPPLIES</u>		
53100	Office Supplies	-	900.00
	SUB-TOTAL	-	900.00
	TOTAL	\$ -	\$ 110,039.00

		<u>ZONING BOARD OF APPEALS</u>	
ACCOUNT NUMBER		LEVY	APPROPRIATION
(01093)	<u>PERSONAL SERVICES</u>		
52310	Zoning Board Meeting 12/year (6) Members @ \$74.30, (Chairman @ \$111.45, Secretary @ \$88.25)	\$ -	\$ 2,500.00
52329	Court Reporters	-	500.00
	TOTAL	\$ -	\$ 3,000.00

		<u>POLICE PENSION BOARD</u>	
ACCOUNT NUMBER		LEVY	APPROPRIATION
(01096)	<u>OTHER SERVICES & CHARGES</u>		
52310	Meeting Expense (Secretary @ \$46.45 per meeting) Member @ \$23.25 per meeting	\$ -	\$ 500.00
	TOTAL	\$ -	\$ 500.00

ACCOUNT NUMBER (01099)	<u>SPECIAL CORPORATE FUND</u>	LEVY	APPROPRIATION
	<u>PERSONAL SERVICES</u>		
51201	Union Health & Welfare	\$ 330,000.00	\$ 526,300.00
51130	Health, Life & Dental Insurance Prem.	3,950,000.00	4,800,000.00
51134	Finance Director	-	150,000.00
51135	Ofc of Prof Strds Dir/Ins Invest./FOIA Ofc	-	81,095.00
51137	Health Commissioner	-	16,194.00
51138	Pharmaceutical Commissioner	-	13,130.00
51307	License Inspectors	-	6,000.00
	SUB-TOTAL	<u>4,280,000.00</u>	<u>5,592,719.00</u>
	<u>OTHER SERVICES & CHARGES</u>		
52009	Gasoline	-	420,000.00
52008	Electricity	-	370,000.00
52012	Utilities Purchased - Gas	-	14,000.00
52020	Telephone	-	390,000.00
52030	Postage	-	70,000.00
52325	Legal Advertising	-	5,000.00
52351	Printing - Newsletters	-	25,000.00
52353	Memberships - IML-Smma-iscmm-Diversity-Southland CC - ICSC	-	39,000.00
52600	Engineering & Architect Service	-	90,000.00
52610	Auditing-Accounting	-	105,000.00
52630	Computer Maintenance	-	50,000.00
52640	City Hall Remodeling	-	20,000.00
52642	Beautification Program	-	50,000.00
52645	Demolitions	-	150,000.00
52662	Resource Center Grant	-	5,000.00
52664	V.F.W. Grant	-	10,000.00
52665	American Legion Grant	-	10,000.00
52666	Historical Society Grant	-	5,000.00
52681	African American History	-	5,000.00
52682	Hispanic American History	-	5,000.00
52683	Polish American Heritage	-	5,000.00
52693	DCEO Grant Expenses	-	107,491.00
52694	Itep 2014 Bike Path Grant	-	191,110.00
52696	Contractual Obligations	-	500,000.00
52701	McKinney Center Grant	-	2,500.00
52702	Calumet City Chargers	-	2,500.00
52703	Calumet City Youth Org. Grant	-	2,500.00
52704	Fireworks/Festivals	-	20,000.00
52705	Calumet City Thunderbolts	-	2,500.00
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	Neighborhood Dev Programs City Clerk	-	5,000.00
52990	Miscellaneous	-	400,000.00
	SUB-TOTAL	<u>-</u>	<u>3,121,601.00</u>
	<u>CAPITAL ITEMS</u>		
55100	Equipment Purchases	-	-
55106	Pole Cameras	-	25,000.00
55120	Computer System Upgrades	-	86,000.00
55122	City Hall/Fire Dept Generator	-	122,000.00
55123	Inspectional Services/City Hall Sec Sys	-	5,000.00
55124	Telephone System Network & Wiring Upgrade	-	105,000.00
	SUB-TOTAL	<u>-</u>	<u>343,000.00</u>
	TOTAL	<u>\$ 4,280,000.00</u>	<u>\$ 9,057,320.00</u>
	GRAND TOTAL	<u>\$ 14,146,817.00</u>	<u>\$ 36,310,025.00</u>

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, 2015, and ending April 30, 2016, 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 \$1,564,550, 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

ACCOUNT NUMBER (06107)		<u>LEVY</u>	<u>APPROPRIATION</u>
	<u>PERSONAL SERVICES</u>		
51180	Pension Contributions - Participating (IMRF)	\$ 831,141.00	\$ 1,400,000.00
51181	Pension Contributions - Non-Participating (FICA)	733,409.00	850,000.00
	Grand Total	<u>\$ 1,564,550.00</u>	<u>\$ 2,250,000.00</u>

ARTICLE III

LIBRARY FUND

SECTION 4: That the amount of taxes to be otherwise specifically levied on all of the property subject to taxation within the City of Calumet City, both real and personal for the fiscal year commencing May 1, 2014 and ending April 30, 2015 as the same is assessed and equalized for State and County purposes, for the Library Fund is hereby fixed as the sum of \$1,850,677.00, 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:

ACCOUNT NUMBER (02007)		<u>LEVY</u>	<u>APPROPRIATION</u>
	<u>PERSONAL SERVICES</u>		
51202	Admin. Personnel Salaries (2)	\$ 106,000.00	\$ 115,000.00
51203	Librarians' Salaries (5)	206,000.00	240,000.00
51204	Full-Time Assistants' Salaries (7)	216,000.00	205,000.00
51168	Custodial Services (1)	25,000.00	26,000.00
51205	Part-Time Clerical (24)	300,000.00	310,000.00
51206	Health, Life & Dental Insurance	32,000.00	110,000.00
51131	Dental Insurance	4,000.00	4,500.00
51160	Workers' Compensation Insurance	7,000.00	10,000.00
51170	Unemployment Compensation Insurance	5,000.00	10,000.00
51180	Pension Contributions - IMRF	87,000.00	100,000.00
51181	Pension Contributions - FICA	47,000.00	100,000.00
51361	Prof. Development/Travel-Board	4,000.00	6,000.00
51362	Prof. Development/Travel-Staff	6,000.00	10,000.00
51363	Professional Recruitment	-	1,000.00
	SUB-TOTAL	<u>\$ 1,045,000.00</u>	<u>\$ 1,247,500.00</u>

	<u>LEVY</u>	<u>APPROPRIATION</u>
<u>OTHER SERVICES & CHARGES</u>		
52011	\$ 15,000.00	\$ 20,000.00
52020	15,000.00	20,000.00
52030	10,000.00	15,000.00
52132	2,000.00	3,000.00
52147	-	2,000.00
52149	14,000.00	15,000.00
52150	15,000.00	18,000.00
52260	20,000.00	30,000.00
52262	5,000.00	40,000.00
52320	800.00	4,000.00
52316	-	25,000.00
52342	20,000.00	25,000.00
52345	36,824.00	50,000.00
52346	20,000.00	22,000.00
52350	3,500.00	5,000.00
52610	-	1,000.00
52614	4,000.00	6,000.00
52615	45,000.00	60,000.00
52616	18,500.00	30,000.00
52617	-	-
52980	1,300.00	4,000.00
52981	11,100.00	17,000.00
52125	6,000.00	10,000.00
52983	10,000.00	20,000.00
52361	1,703.00	3,000.00
52991	-	1,000.00
SUB-TOTAL	<u>274,727.00</u>	<u>446,000.00</u>
<u>SUPPLIES</u>		
53100	5,000.00	10,000.00
53101	4,100.00	15,000.00
53105	1,250.00	5,000.00
53108	-	1,000.00
53109	110,000.00	130,000.00
53107	36,000.00	60,000.00
53111	18,000.00	20,000.00
53112	16,000.00	45,000.00
53114	4,500.00	7,000.00
53115	15,000.00	26,500.00
53117	600.00	8,000.00
53118	4,000.00	9,000.00
53119	9,000.00	12,000.00
53120	11,000.00	19,000.00
53121	4,900.00	9,500.00
53122	900.00	3,000.00
53306	11,500.00	15,000.00
SUB-TOTAL	<u>251,750.00</u>	<u>395,000.00</u>
<u>BUILDING/MAINTENANCE FUND</u>		
54103	100,000.00	100,000.00
54101	100,000.00	100,000.00
SUB-TOTAL	<u>200,000.00</u>	<u>200,000.00</u>
<u>CAPITAL ITEMS</u>		
55100	34,200.00	60,000.00
55130	45,000.00	60,000.00
SUB-TOTAL	<u>\$ 79,200.00</u>	<u>\$ 120,000.00</u>

	<u>LEVY</u>	<u>APPROPRIATION</u>
<u>GRANT EXPENSE</u>		
56100 State Grants	\$ -	\$ 45,000.00
56110 E Rate Grant	-	16,000.00
	-	61,000.00
SUB-TOTAL		
GRAND TOTAL	<u>\$ 1,850,677.00</u>	<u>\$ 2,469,500.00</u>

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, 2015 and ending April 30, 2016, as the same is assessed and equalized for State and County Purposes, for the Firefighters' Pension Fund is hereby fixed as the sum of \$2,849,731, which sum is hereby levied on all taxable property within the City of Calumet City, including railroads, which said sum is made of the following items:

	<u>LEVY</u>	<u>APPROPRIATION</u>
ACCOUNT NUMBER (06307) <u>PERSONAL SERVICES</u>		
51180 Pension Contributions - Participating	\$ 2,849,731.00	\$ 2,900,000.00
GRAND TOTAL	<u>\$ 2,849,731.00</u>	<u>\$ 2,900,000.00</u>

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, 2015 and ending April 30, 2016, 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 \$3,547,120, 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:

	<u>LEVY</u>	<u>APPROPRIATION</u>
ACCOUNT NUMBER (06407) <u>PERSONAL SERVICES</u>		
51188 Pension Contributions - Participating	\$ 3,547,120.00	\$ 3,900,000.00
GRAND TOTAL	<u>\$ 3,547,120.00</u>	<u>\$ 3,900,000.00</u>

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, 2015 and ending April 30, 2016, as the same is assessed and equalized for State and County Purposes, for the Ambulance/Paramedic Fund is hereby fixed as the sum of \$-0-, which sum is hereby levied on all taxable property within the City of Calumet City, including railroads, which said sum is made of the following items:

ACCOUNT NUMBER (06607)		<u>LEVY</u>	<u>APPROPRIATION</u>
	<u>OTHER SERVICES & CHARGES</u>		
52480	Paramedic and EMT-A Training	\$ -	\$ 31,000.00
52481	Reimbursement for Training	-	5,000.00
52482	Medical Equipment Maintenance	-	6,000.00
52483	Communications / Telemetry	-	45,000.00
52484	Innoculations/Testing	-	30,000.00
52485	Billing Fees	-	60,000.00
52486	Orland Fire Protection Dist	-	320,000.00
	SUB-TOTAL	-	497,000.00
	<u>SUPPLIES</u>		
53310	Supplies - Medical & Laboratory	-	19,000.00
53320	Supplies - Other	-	19,000.00
	SUB-TOTAL	-	38,000.00
	<u>VEHICLE EXPENSE</u>		
54110	Tires & Tire Repair	-	2,500.00
54150	Maint. Service for Vehicles	-	40,000.00
54151	Supplies for Vehicle Maintenance	-	4,500.00
	SUB-TOTAL	-	47,000.00
	<u>CAPITAL ITEMS</u>		
55100	Equipment Purchases	-	25,000.00
	SUB-TOTAL	-	25,000.00
	TOTAL	\$ -	\$ 607,000.00
	<u>APPARATUS</u>		
	<u>VEHICLE EXPENSE</u>		
54110	Tires & Tire Repair	\$ -	\$ 6,500.00
54150	Maint. Service for Vehicles	-	50,000.00
54151	Supplies for Vehicle Maint.	-	13,000.00
	SUB-TOTAL	-	69,500.00
	<u>CAPITAL ITEMS</u>		
55100	Equipment Purchases	-	30,000.00
55103	Station 1 Building Upgrades	-	310,000.00
	SUB-TOTAL	-	340,000.00
	TOTAL	\$ -	\$ 409,500.00
	GRAND TOTAL	\$ -	\$ 1,016,500.00

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.

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 21st day of December A.D. 2015.

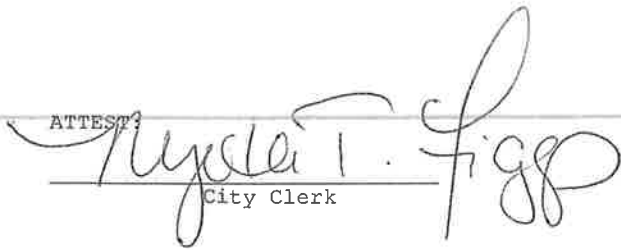


City Clerk

APPROVED by me this 21st day of December A.D. 2015.



Mayor

ATTEST:


City Clerk

Ord. #15-56

AN ORDINANCE LEVYING TAXES IN THE
SPECIAL SERVICE AREA 98-2 IN THE
CITY OF CALUMET CITY FOR THE
2015 TAX LEVY YEAR EXTENDED IN THE YEAR 2016 FOR THE
FISCAL YEAR MAY 1, 2015 TO APRIL 30, 2016

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 2015 tax levy year extended in the year 2016 for the fiscal year commencing May 1, 2015 and ending April 30, 2016 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 30th day of July, 2015 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		LEVY	APPROPRIATION
(01210)	<u>Other Services and Charges</u>		
52500	Reimbursements for Public Safety Related Costs	\$ 300,000.00	\$1,200,000.00
	TOTAL	\$ 300,000.00	\$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.

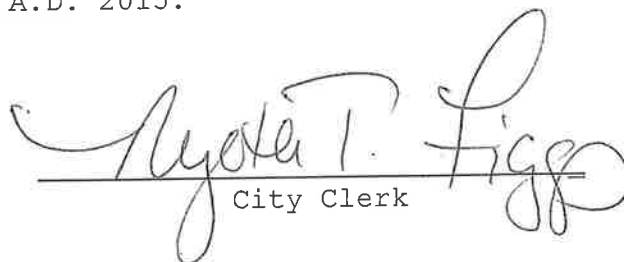
SECTION 5: That the City Clerk be and she is hereby directed to forthwith file a certified copy of this Ordinance with the Clerk of Cook County for the purpose of having extended the taxes levied under the terms thereof and to enable authorities to collect the same when extended.

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.

PASSED this 21st day of December A.D. 2015.



City Clerk

APPROVED by me this 21st day of December A.D. 2015.



Mayor

ATTEST:



City Clerk

THE CITY OF CALUMET CITY
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 15-57

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

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

THADDEUS JONES
NICK MANOUSOPOULOS
ROGER MUNDA
ERIC W. SCHNEIDER
RAMONDE D. WILLIAMS
MAGDALENA J. "LENI" WOSZYNSKI

Aldermen

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Calumet City on 12/21/15
City Attorneys - 3318 West 95th Street - Evergreen Park, Illinois 60805

ORDINANCE NUMBER: 15-57

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

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 regulating traffic and parking in a manner to provide for the protection of the public health, safety and welfare of its citizenry.

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 if fully set forth in their entirety.

Section 2. That Section 90-215 ("*Two Way Stop*") of Division 3 ("*Right of Way; Yield Streets and Stop Streets*") 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 underlined language to read, as follows:

166th and Gordon

Section 3. The Commissioner of Streets and Alleys is hereby authorized and directed to position the proper signs in accordance with the terms and conditions of this Ordinance.

Section 4. 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 5. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 6. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

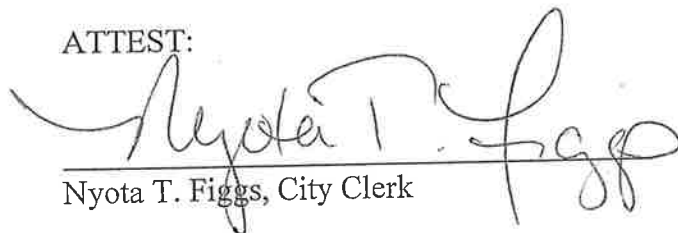
ADOPTED by the Mayor and City Council of the City of Calumet City, Cook County,

Illinois this 21st day of December 2015, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Jones	X			
Manousopoulos	X			
Munda	X			
Schneider	X			
Williams	X			
Wosczyński	X			
(Mayor Qualkinbush)				
TOTAL	6			

APPROVED by the Mayor of the City of Calumet City, Cook County, Illinois on 21st day of December 21, 2015.


Michelle Markiewicz Qualkinbush, Mayor

ATTEST:

Nyota T. Figgs, City Clerk

Mayor - statement
Tax Levy

Mayor Michelle Markiewicz Qualkinbush: "Just to brief those present here tonight. The 2015 Tax Levy and the 2015 Special Service Tax Levy. Today, the city council has voted before them on the 2015 Tax Levy which they have approved.

As discussed in past meeting, the City Council is not increasing the operating levies of the city. The amount reflected in this ordinance is a zero increase over the tax levy extended by Cook County last year.

There were some moving of the tax levies by fund, but the overall amount of \$23,585,895.00 is the same amount extended by the county last year. The amount extended is as follows:

Corporate Fund - \$14,148,817, Police Pension Fund, \$3,547,120, Fire Pension Fund \$2,849,731, IMRF, \$831,141, Social Security, \$733,409, Library Fund - \$1,850,677 for total of \$23,958,895.

In addition, the city levy includes the debt service funds. The levy extended for 2015 will be \$4,560,520 which is a reduction of \$426,790. Therefore, the total levy for the City for 2015 will be \$426,790 which is an overall decrease in the levy of 1.47%.

This is second year in a row that the city's extended levy is less than then the prior year. The 2014 levy was 1% less than the prior year.

The Special Service Levy remained the same as the last year at \$300,000. Thank you."

FINANCIAL MATTERS

#1: Remit payment/U.S. Dept of Justice/\$100,920.00 Approve payment to U.S. Department of Justice and direct the Treasurer's Office to remit payment in the amount of \$100,920.00.

#2: Accept policy/Electronic Submission of Grant Reports by Fire Department Accept the attached policy on the "Electronic Submission of Grant Reports by the Fire Department" for the City of Calumet City.

#3: Remit payment/Chicago Southland Convention & Visitor's Bureau/\$4,749.81 Authorize the City Treasurer to remit payment to the Chicago Southland Convention & Visitor's Bureau in the amount of \$4,749.81 payable from account #01099-52696.

#4: Remit payment/J & J Newell/\$5,898.00 Approve the replacement of the alley apron at 1466 Forest Avenue; direct the City Treasurer to remit payment to J & J Newell in the amount not to exceed \$5,898.00; to be charged to account #03036-52102. (Discussed/approved at 12/8/15 Public Utilities Committee meeting)

- #5: Remit payment/Calumet City Plumbing/\$5,019.00 Approve the repair of a collapsed sanitary sewer at 155th Place & State Line Road direct the City Treasurer to remit payment to Calumet City Plumbing in the amount not to exceed \$5,019.00; to be charged to account #03036-52101. (Discussed/approved at 12/8/15 Public Utilities Committee meeting)
- #6: Remit payment/Calumet City Plumbing/\$5,500.00 Approve replacement of sanitary sewer due to sewer cave-in at 1355 Freeland Avenue; direct the City Treasurer to remit payment to Calumet City Plumbing in the amount not to exceed \$5,500.00; to be charged to account #03036-52101. (Discussed/approved at 12/8/15 Public Utilities Committee meeting)
- #7: Remit payment/Calumet City Plumbing/\$9,890.00 Approve repairs to the main sewer and the house sewer lines due to a sewer cave at 427 State Street; direct the City Treasurer to remit payment to Calumet City Plumbing in the amount not to exceed \$9,890.00; to be charged to account #03036-52101. (Discussed/approved at 12/8/15 Public Utilities Committee meeting)
- #8: Remit payment/Calumet City Plumbing/\$6,800.00 Approve removal and replacement of the sanitary sewer inspection manhole located in front of the property at 305 Memorial Drive; direct the City Treasurer to remit payment to Calumet City Plumbing in the amount not to exceed \$6,800.00 to be charged to account #03036-52101. (Discussed/approved at 12/8/15 Public Utilities Committee meeting)
- #9: Remit payment/Calumet City Plumbing/\$9,985.00 Approve repairs to sanitary main sewer at the northwest corner of Sibley & State Line Road; direct the City Treasurer to remit payment to Calumet City Plumbing in the amount not to exceed \$9,985.00; to be charged to account #03036-52101. (Discussed/approved at 12/8/15 Public Utilities Committee meeting)
- #10: Remit payment/Calumet City Plumbing/\$5,351.00 Approve repairs to water main at Memorial Drive & Muskegon Avenue; direct the City Treasurer to remit payment to Calumet City Plumbing in the amount not to exceed \$5,351.00; to be charged to account #03036-52349. (Discussed/approved at 12/8/15 Public Utilities Committee meeting)
- #11: Remit payment/Calumet City Plumbing/\$9,486.00 Approve repair of a leak on a 3/4" copper line to install new meter service at 928 Wilson Avenue (Sibley Blvd & Commercial Avenue); direct the City Treasurer to remit payment to Calumet City Plumbing in the amount not to exceed \$9,486.00; to be charged to account #03036-52349. (Discussed/approved at 12/8/15 Public Utilities Committee meeting)
- #12: Remit payment/Calumet City Plumbing/\$9,060.00 Approve removal/replacement of a collapsed sewer at the northwest corner of Sibley Boulevard & State Line Road; direct the City Treasurer to remit payment to Calumet City Plumbing in the amount not to exceed \$9,060.00; to be charged to account #03036-52101. (Discussed/approved at 12/8/15 Public Utilities Committee meeting)
- #13: Approve settlement/Galindo v. Calumet City Approve the settlement payment of \$55,000 in Genaro Galindo v. Calumet City, et al, 14 CV 4015; direct the City Treasurer to remit payment and charge to account #01025-52200.

#14: Award bid/street sweeper/Standard Equipment \$208,396.00 Award the Three Wheel Street Sweeper bid to Standard Equipment in the amount of \$208,396.00. (Public Bid Opening held on 12/2/15); financing to be determined by the City Treasurer and Director.

Approve financial matters items #1 thru #14 Alderman Manousopoulos moved, seconded by Alderman Wosczyznski, to approve financial matters #1 thru #14 as presented.

ROLL CALL

YEAS: 6	ALDERMEN: Jones, Williams, Munda, Manousopoulos, Schneider, Wosczyznski
NAYS: 0	ALDERMEN: None
ABSENT: 0	ALDERMEN: None

MOTION CARRIED

Mayor -statement Mayor Michelle Markiewicz Qualkinbush: "Financial item #15, is to approve the Performance Contract with Johnson Controls. I would like a motion to approve the Performance Contract with Johnson Controls for the Water Fund and authorize the Mayor to sign the documents on behalf of the city subject to final review and approval of the City Finance Director and City Attorney."

#15: Approve contract/ Johnson Controls/Energy Savings/water meters Approve the Performance Contract with Johnson Controls, Inc. for the Water Fund and authorize the Mayor to sign the documents on behalf of the city; subject to final review and approval of the City Finance Director and City Attorney.

Approve financial item #15 Alderman Wosczyznski moved, seconded by Alderman Manousopoulos, to approve financial item #15 as presented.

ROLL CALL

YEAS: 6	ALDERMEN: Williams, Munda, Manousopoulos, Schneider, Wosczyznski, Jones
NAYS: 0	ALDERMEN: None
ABSENT: 0	ALDERMEN: None

MOTION CARRIED

Mayor - statement Mayor Michelle Markiewicz Qualkinbush: "For item #16, do I have a motion to authorize the City Treasurer to remit payment to Johnson Controls for 50% of the approved contract; charge to the 2015 General Obligation Bond upon receipt of the approval of the Performance Contract by the Finance Director and City Attorney."

#16: Remit payment/
Johnson Controls/50%
of approved contract

Alderman Manousopoulos moved, seconded by Alderman Wosczyznski, to authorize the City Treasurer to remit payment to Johnson Controls for 50% of the approved contract; charge to the 2015 General Obligation Bond upon receipt of approval of the Performance Contract by the Finance Director and City Attorney.

ROLL CALL

YEAS: 6	ALDERMEN: Munda, Manousopoulos, Schneider, Wosczyznski, Jones, Williams
NAYS: 0	ALDERMEN: None
ABSENT: 0	ALDERMEN: None

MOTION CARRIED

#17: Approve bill listing

Approve bill listing (\$859,474.20)

#18: Approve payroll

Approve payroll (\$823,520.89)

Approve financial items
#17 & #18

Alderman Wosczyznski moved, seconded by Alderman Manousopoulos, to approve financial items #17 & #18 as presented.

ROLL CALL

YEAS: 6	ALDERMEN: Manousopoulos, Schneider, Wosczyznski, Jones, Williams, Munda
NAYS: 0	ALDERMEN: None
ABSENT: 0	ALDERMAN: None

MOTION CARRIED

UNFINISHED BUSINESS

Merry Christmas

Alderman Wosczyznski wished her colleagues and residents in Calumet City a very Merry Christmas, Happy Holidays and a Healthy, Happy and Blessed New Year.

Happy Holidays

Alderman Jones wished his colleagues Happy Holidays and blessed New Year 2016.

Ald. Munda - statement

Alderman Munda read the attached letter in to the record from State Representative Elgie Sims, 34th District. (see attached page 7A)

SPRINGFIELD OFFICE:
275 - S STRATTON BUILDING
SPRINGFIELD, ILLINOIS 62706
217.782.6476
217.782.0952 FAX



CHICAGO OFFICE:
8658 SOUTH COTTAGE GROVE
SUITE 404B
CHICAGO, ILLINOIS 60619
773.783.8800
773.783.8773 FAX

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ELGIE R. SIMS, JR.
STATE REPRESENTATIVE • 34TH DISTRICT
info@repegiesims34.com
www.repegiesims34.com

CHAIRMAN
JUDICIARY - CRIMINAL
PROPERTY TAX
SUBCOMMITTEE
REVENUE & FINANCE
TRANSPORTATION,
REGULATION & ROADS

December 11, 2015

Alderman Roger Munda
204 Pulaski Rd
PO Box 1519
Calumet City, IL 60409

Dear Alderman Roger Munda:

As local elected officials, you have felt firsthand the effects of the state budget impasse. The crisis has forced you and your colleagues to find ways to limit or reduce costs while doing your best to provide essential services for your constituents.

As you well know, due to a lack of a budget, funds owed to you from remittance of motor fuel tax revenue, and in some cases, video gaming proceeds, have not been sent. Since May, the House has brought forward proposals to fund many items, including the release of promised funding for cities, villages, counties, and townships, as well as the many social service programs many of our shared constituents rely on. Each time, the legislation either passed the General Assembly, but was then vetoed by Governor Rauner, or it failed to receive the support from Republican legislators and the governor.

After much work to convince Governor Rauner and those who have stood against the release of most revenue, we have finally seen some success. On Dec. 2, I voted for bipartisan legislation, Senate Bill 2039, which remits \$582.5 million in motor fuel tax dollars and \$31 million for road salt purchases to local governments. The measure also appropriates monies for 9-1-1 services, tourism promotion, police and fire training, and heating assistance for low-income Illinoisans.

It is my hope that this legislation is quickly passed by the Senate and signed into law by the governor. Despite the difficulty we have faced in convincing the governor to focus on addressing Illinois' budget needs, I am hoping the latest bipartisan achievement leads to more cooperation and progress.

I will continue to advocate on your behalf and I look forward to hearing from you soon. If you have any questions, or need assistance, please contact my office at 773-783-8800, or email me at Repsims34@gmail.com

Sincerely,

A handwritten signature in cursive script that reads "Elgie R. Sims, Jr.".

Elgie Sims Jr.
State Representative, 34th District

Ald. Jones - statement

Alderman Jones; "Senate Bill 2039 was signed, it became a Public Act on December 7. The issue or problem will be releasing that money. Hopefully when when Calumet City gets its money City Treasurer Tarka and Finance Director Kasperek can advise the council.

I don't the amount that is owed to Calumet City. But please let the council know."

City Treasurer Tarka

City Treasurer Tarka: "We have received correspondence in how we were going to get it. It is going to come in installments. It will not come in one lump sum. To my recollection it is immanent the first installment anyway."

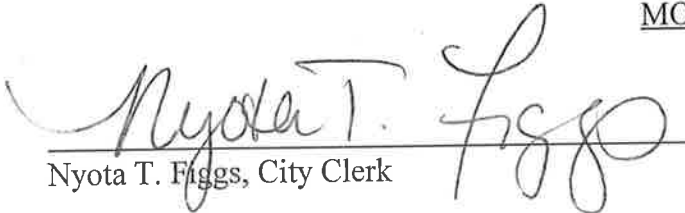
Happy Holidays

Mayor Michelle Markiewicz Qualkinbush wished all her colleagues and residents in Calumet City Happy Holidays and Merry Christmas and wishes for a happy, healthy and prosperous New Year.

ADJOURNMENT

Adjournment was at 7:02 p.m. on a motion made by Alderman Manousopoulos and seconded by Alderman Williams.

MOTION CARRIED


Nyota T. Figgs, City Clerk

/rb