JOURNAL OF PROCEEDINGS

SPECIAL MEETING

City Council of the City of Calumet City

Cook County, Illinois

December 17, 2013

Call to Order

The City Council of the City of Calumet City met in the City Council Chambers at City Hall in a special meeting on December 17, 2013 at 6:13 p.m. with Mayor Michelle Markiewicz Qualkinbush, present and presiding.

The Mayor thereupon called the meeting to order and direct the City Clerk to call the roll of the Alderman present.

ROLL CALL

PRESENT: 7

ALDERMEN:

Schneider, Wosczynski, Jones, Williams, Munda,

Manousopoulos, Collins.

ABSENT: 0

ALDERMEN:

None

Also present were City Clerk Nyota Figgs, City Treasurer Tarka, City

Attorney Odelson, and Finance Director John Kasperek.

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

Accept meeting call: Alderman Wosczynski moved, seconded by Alderman Manousopoulos, to

accept the call of the meeting.

MOTION CARRIED

Public Comment:

Otis Lindsey, resides at 664 163rd, commented regarding snow removal

on his street.

Approve Ord. 13-64 tax levy Alderman Wosczynski moved, seconded by Alderman Manousopoulos to pass the ordinance levying taxes in the City Of Calumet City for the Tax Levy Year extended in the year 2014 for the fiscal year May 1, 2013 to April 30, 2014.

ROLL CALL

YEAS:

5 ALDERMEN: Schneider, Wosczynski, Williams Munda,

Manousopoulos.

NAYS:

2 ALDERMEN: Jones, Collins

MOTION CARRIED

Rescind vote

Alderman Schneider moved, seconded by Alderman Manousopoulos to rescind the previous vote for Ordinance 13-64 tax levy.

There was a brief discussion and explanation given by Finance Director Kasperek on the tax levy.

Approve Ord. 13-64 tax levy Alderman Wosczynski moved, seconded by Alderman Manousopoulos to pass the ordinance levying taxes in the City Of Calumet City for the Tax Levy Year extended in the year 2014 for the fiscal year May 1, 2013 to April 30, 2014.

ROLL CALL

YEAS:

ALDERMEN: Schneider, Wosczynski, Jones, Williams Munda,

Manousopoulos, Collins.

NAYS:

0 ALDERMEN: None

7

MOTION CARRIED

Ord. #13-65

AN ORDINANCE LEVYING TAXES IN THE SPECIAL SERVICE AREA 98-2 IN THE CITY OF CALUMET CITY FOR THE 2013 TAX LEVY YEAR EXTENDED IN THE YEAR 2013 FOR THE FISCAL YEAR MAY 1, 2013 TO APRIL 30, 2014

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 2013 tax levy year extended in the year-2014 for the fiscal year commencing May 1, 2013 and ending April 30, 2014 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 31st day of July, 2013 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	\$	300,000.00	\$1,200,000.00
	TOTAL	<u>\$</u>	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 day of QCCM/QL/A.D. 2013.

City Clerk

APPROVED by me this 1740 day of 2000 MA.D. 2013.

ATTEST:

City Clerk

Approve Ord. 13-65 Tax Levy Special service

Alderman Manousopoulos moved, seconded by Alderman Wosczynski to pass the ordinance levying taxes in the Special Service Area 98-2 in the City of Calumet City for the 2013 Tax Levy Extended Year 2014 for the

Fiscal Year May 1, 2013 to April 30, 2014. (See attacked 38

ROLL CALL

YEAS:

Area

ALDERMEN: Schneider, Wosczynski, Jones, Williams Munda, 7

Manousopoulos, Collins.

NAYS:

ALDERMEN: None 0

MOTION CARRIED

Approve Res.

13-47 Cook County

Tax Incentive

Alderman Schneider moved, seconded by Alderman Manousopoulos to authorize renewal of a Class 6b Cook County tax incentive for 602 see attached page 3A

State Street (Kay Manufacturing)

ROLL CALL

YEAS:

ALDERMEN: Schneider, Wosczynski, Jones, Williams Munda, 7

Manousopoulos, Collins.

NAYS:

0 ALDERMEN: None

MOTION CARRIED

THE CITY OF CALUMET CITY

COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 13-47

A RESOLUTION OF THE CITY OF CALUMET CITY, COOK COUNTY, ILLINOIS SUPPORTING THE RENEWAL OF A CLASS 6B REAL ESTATE TAX ASSESSMENT CLASSIFICATION BY KAY MANUFACTURING COMPANY FOR AN INDUSTRIAL AUTOMOTIVE COMPONENTS FACILITY (602 STATE STREET)

MICHELLE MARKIEWICZ QUALKINBUSH, Mayor Nyota T. Figgs, City Clerk

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

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Calumet City on 12/17/13 Odelson & Sterk, Ltd. - City Attorneys - 3318 West 95th Street - Evergreen Park, Illinois 60805

Sportal DIM+7 12-17-13

-2A-

RESOLUTION NUMBER 13-47

A RESOLUTION OF THE CITY OF CALUMET CITY, COOK COUNTY, ILLINOIS SUPPORTING THE RENEWAL OF A CLASS 6B REAL ESTATE TAX ASSESSMENT CLASSIFICATION BY KAY MANUFACTURING COMPANY FOR AN INDUSTRIAL AUTOMOTIVE COMPONENTS FACILITY (602 STATE STREET)

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 industrial development throughout Cook County by offering a real estate tax incentive for the development of new industrial facilities, the rehabilitation of existing industrial structures and the utilization of abandoned industrial buildings in order to create employment opportunities and expand the tax base; and

WHEREAS, Kay Manufacturing Company, Incorporated (the "Kay Manufacturing") owns a certain parcel of property within the City commonly known as 1602 State Street, Calumet City, Illinois, identified by certain permanent index number (PINs) and hereinafter legally described on Exhibit A, a copy of which is attached hereto and made a part hereof (the "Property"); and

WHEREAS, Kay Manufacturing 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 6B Real Estate Tax Assessment Classification for the Property, as said term is defined in the Classification Ordinance (the "Class 6B Tax Assessment Classification"), and as previously authorized by the Corporate Authority, 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 Kay Manufacturing with its renewal application with the County of Cook in order for the Property to maintain its Class 6B Tax Assessment Classification; and

WHEREAS, Kay Manufacturing is an important manufacturer in the City whose economic viability is dependent on the continued Class 6B Tax Assessment Classification; and

WHEREAS, to ensure the ongoing viability of the industrial 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 6B 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. 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 expressly support and consent to the renewal of the Cook County 6B Tax Assessment Classification for the Property, which is legally described on Exhibit A, and find that without the renewal of the Class 6B Tax Assessment Classification, Kay Manufacturing will not be able to maintain its facility, which will severely hinder development efforts in the area surrounding the Property.

Section 3. The Corporate Authorities further find that the granting of the renewal of the Class 6B Tax Assessment Classification is necessary for this industrial development to remain viable on the Property, which is the subject of this Resolution.

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

Section 6. This Resolution shall be in full force and effect immediately 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 1740 day of December 2013, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Collins	T X			
Jones				
Manousopoulos	×			
Munda	X			
Schneider	X			
Williams	X			
Wosczynski	X			
(Mayor Qualkinbush)				
TOTAL	1			

APPROVED by the Mayor of the City of Calumet City, Cook County, Illinois on this 7th day of December 2013.

Michelle Markiewicz Qualkinbush

Mayor

ATTEST:

Nyota T, Figgs

City Clerk

EXHIBIT A

Original Authorizing Ordinance or Resolution

EXHIBIT B

Original Authorizing Ordinance or Resolution

Exhibit B

THE CITY OF CALUMET CITY COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 06-47

A RESOLUTION APPROVING A CLASS 6B TAX ASSESSMENT CLASSIFICATION FOR 602 STATE STREET IN THE CITY OF CALUMET CITY, COOK COUNTY, ILLINOIS

MICHELLE MARKIEWICZ QUALKINBUSH, Mayor GLORIA DOOLEY, City Clerk

EDWARD GONZALEZ
THADDEUS JONES
CINDI PALLICK
NICK MANOUSOPOULOS
GERRY TARKA
BRIAN WILSON
LENI WOSCZYNSKI
Aldermen

RESOLUTION NO. 06-47

A RESOLUTION APPROVING A CLASS 6B TAX ASSESSMENT CLASSIFICATION FOR 602 STATE STREET IN THE CITY OF CALUMET CITY, COOK COUNTY, ILLINOIS

WHEREAS, the City of Calumet City (the "City") is an Illinois municipal corporation under the laws of the State of Illinois; and

WHEREAS, Kay Manufacturing Company, through its officers, has requested the City Council for the City of Calumet City to support its application for a Cook County Class 6b Tax Assessment Classification for construction to expand an industrial facility located at 602 State Street, Calumet City, Illinois.

WHEREAS, the City of Calumet City is a home rule municipality within the purview of Article VII, Section 6(a) of the Illinois Constitution (1970), and the City may therefore exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, such City approval is required prior to the filing by the property owner of an application with the County of Cook to be considered for extension of such an assessment classification; and

WHEREAS, the County of Cook has adopted ordinances for various real property assessment classifications as an incentive for commercial growth within the County; and

WHEREAS, the subject property is located in Thornton Township, which is part of the South Suburban Tax Reactivation Pilot Program; and

WHEREAS, in order to promote commercial growth and to promote the creation of new jobs within the City, the Mayor and City Council of the City of Calumet City have determined that it is in the best interests of the City to approve the Class 6B assessment classification for the proposed development.

NOW, THEREFORE, be it resolved by the Mayor and City Council of the City of Calumet City, Cook County, Illinois, in the exercise of Calumet City's home rule powers as follows:

SECTION 1: The foregoing preambles to this resolution are incorporated herein by reference as though fully set forth herein.

SECTION 2: The City of Calumet City finds that extension of the Class 6B incentive program allowed by an ordinance of Cook County, Illinois is necessary for the development that is the subject of this Resolution to occur on the property which is the subject of the Resolution and, therefore, supports and consents to the filing of an application by its officers for the owner of the property in question as provided by said county ordinance for commercial purposes for the property commonly known as 602 State Street, Calumet City, Cook County, Illinois for which the Permanent Index Number is 30-07-201-005-0000 and 20-07-201-007-0000 and legally described as follows:

Eugene S. Pike's Subdivision of part of the Southeast 1/4 and Southwest 1/4 of Section 7, all in Township 36 North, Range 15, East of the Third Principal Meridian, recorded March 2, 1914, as Document Number 5374261, in Cook County, Illinois.

SECTION 3: The City supports the requested Class 6b Classification for a term of ten (10) years provided that the Class 6b Classification shall automatically terminate in the

event that Kay Manufacturing Company conveys or otherwise transfers their interest in the said property.

SECTION 4: If any section, paragraph, clause or provision of this resolution shall be held invalid, the invalidity thereof shall not effect any of the other provisions of this resolution.

SECTION 5: All resolutions in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 6: This resolution shall be in full force and effect from and after its passage, approval and publication as provided by law.

ADOPTED this 27th day of July, 2006 pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Gonzalez	X			
Jones	\ \ \			
Manousopoulos			X	
Pallick	X			
Tarka	X			
Wilson	X			
Wosczynski	X			
(Mayor Qualkinbush)				
TOTAL	10			

APPROVED by the Mayor on July 27, 2006.

MAYOR

CITY CLERK

S:\Janct\Calumct City\Ords\6B Res 602 State St

THE CITY OF CALUMET CITY

Cook County, Illinois

RESOLUTION

Number 05-27

A RESOLUTION APPROVING A CLASS 6B
TAX ASSESSMENT CLASSIFICATION FOR 602 STATE STREET
CALUMET CITY, ILLINOIS

MICHELLE MARKIEWICZ QUALKINBUSH, Mayor GLORIA DOOLEY, City Clerk

EDWARD GONZALEZ
MAGDALENA J. WOSCZYNSKI
THADDEUD JONES
BRIAN WILSON
GERALD A. TARKA
NIKOLAOS MANOUSOPOULOS
CYNTHIA PALLICK
Alderman

Published in pamphlet form by authority of the Mayor and City Council of the City
of Calumet City
2005

RESOLUTION	No.	05-27	

A RESOLUTION APPROVING A CLASS 6B TAS ASSESSMENT CLASSIFICATION 602 STATE STREET CALUMET CITY, ILLINOIS

WHEREAS, the City of Calumet City (the"City") is an Illinois municipal corporation under the laws of the State of Illinois: and

WHEREAS, KAY MANUFACTURING COMPANY, through its officers, has requested the City Council for the CITY OF CALUMET CITY to support its application for a Cook County Class 6B Tas Assessment Classification for construction to expand and industrial facility located at 602 STATE STREET, Calumet City, Illinois: and

WHEREAS, the City of Calumet City is a Home Rule municipality within the purview of Article VII, section 6(a) of the Illinois Constitution (1970), and the said City, therefore, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, such city approval is required prior to the filing by the property owner of an application with the County of Cook to be considered for extension of such an assessment classification; and

WHEREAS, the County of Cook has adopted ordinances for various real property assessment classifications as an incentive for commercial growth within the County; and

WHEREAS, the subject property is located in Thornton Township, which is a part of the South Suburban Tax Reactivation Pilot Program; and

WHEREAS, in order to promote commercial growth and to promote the creation of new jobs within the city, the Mayor and City Council of the City of Calumet City have determined it is in the best interest of the City to approve the Class 6B Assessment Classification proposed development.

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

SECTION ONE: That the City of Calumet City finds that the Class 6B incentive program allowed by an ordinance of Cook County, Illinois is necessary for the development that is the subject of this resolution to occur on the property which is the subject of the resolution and therefore supports and consents to the filing of an application by its officers or the owner of the property in question as provided by said county ordinance for commercial purposes for the property commonly known as 602 STATE STREET, Calumet City, Cook County Illinois for which the Permanent Index Number is:

30-07-201-005-0000

30-08-201-007-0000

And which is legally described as follows:

Eugene S. Pike's Subdivision of part of the S.E. 1/4 and S.W. 1/4 of Section 7, all in Township 36 North, Range 15, East of the Third Principal Meridian, recorded march 2, 1914, Document 5374261

SECTION TWO: That the preambles of this resolution is incorporated herein by reference as if fully set forth herein.

SECTION THREE: That this resolution shall be in full force and effect from an after its passage and approval as required by law.

Aldermen	Yes	No	Absent	Present
Gonzalez	X			
Wosczynski	X			
Jones	×			
Wilson	X			
Tarka	×			
Maousopoulos	X			
Pallick	X	- 174		

Istal 7

Michelle Markiewicz Qualkingsh

MAYOR

ATTEST:

Gloria Dooley CITY CLERK

Ord. #13-64

AN ORDINANCE LEVYING TAXES IN THE CITY OF CALUMET CITY FOR THE 2013 TAX LEVY YEAR EXTENDED IN THE THE YEAR 2014 FOR THE FISCAL YEAR MAY 1, 2013 TO APRIL 30, 2014

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, 2013 and ending April 30, 2014, 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 \$23,251,018 and said sum is hereby accordingly levied upon all property in said City to taxation as aforesaid.

SECTION 2: That the sum of \$23,251,018 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 31st day of July, 2013 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				107 645 00
51124 51125	Regular Salary or Wages of Aldermen Salary - Aldermanic Chairman	\$		\$	125,645.00
	SUB-TOTAL				167,645.00
	OTHER SERVICES & CHARGES		_		35,900.00
52300	Conference-Travel-Convention		_		58,800.00
52301	Monthly Expense		_		5,000.00
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 52990	Special Legislative Council Miscellaneous Service and Expense				71,400.00
	SUB-TOTAL		-		258,555.00
	TOTAL	_\$	-	\$	426,200.00
ACCOUNT	EXECUTIVE DEPARTMENT				
NUMBER					
(01021)	PERSONAL SERVICES			\$	94,227.00
51128	Mayor	\$	-	Ą	·
51196	Administrative Assistant to Mayor		-		56,000.00
51200	Overtime		-		1,700.00
51106	Clerk Typist		-		49,590.00
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			-	1,000.00
	SUB-TOTAL	8		-	217,139.00
	OTHER SERVICES & CHARGES				
52300	Convention, Seminars, Travel		-		3,375.00
52300	Monthly Expense		-		8,400.00
52320	Printing	: ****			1,500.00
	SUB-TOTAL		-	-	13,275.00
E2100	SUPPLIES				1,000.00
53100	Office Supplies	8===	-22-		1,000.00
	SUB-TOTAL				
	TOTAL	\$		\$	231, 414.00

ACCOUNT NUMBER	CITY CLERK DEPARTMENT	LE	VY	AP	PROPRIATION
(01022)	PERSONAL SERVICES	^		\$	80,872.00
51143	City Clerk	\$	_	¥	55,524.00
51144	Deputy Clerk		_		222,484.00
51146	Collection Cashiers (5)		-		
51147	Special Collection Technician II		_		47,390.00
51200	Overtime		_		8,000.00
51345	Special Legislative Council		-		7,922.00
51501	Clothing Allowance		_		4,888.00
51902	Steno Services		-		12,000.00
51902	Court Reporting		_		8,000.00
51950	Buy-Back of Sick Days				2,300.00
	SUB-TOTAL		2		449,380.00
				-	
	OTHER SERVICES & CHARGES				3,375.00
52300	Conference-Travel-Convention		_		
52301	Monthly Expense (2)		-		9,600.00
52350	Memberships				500.00
	SUB-TOTAL		-		13,475.00
	SUPPLIES				
53100	Office Supplies		_		8,000.00
53200	Licensing and Regulatory Supplies				25,000.00
	SUB-TOTAL		-		33,000.00
	TOTAL	\$	-	\$	495,855.00
				-	
ACCOUNT NUMBER	PERSONNEL DEPARTMENT				
(01023)	PERSONAL SERVICES				
51101	Personnel Director	\$	-	\$	82,418.00
51148	Purchasing Expeditor		_		48,891.00
51106	Clerk Typist		-		48,891.00
51132	System Manager		_		64,370.00
51133	Assistant System Manager		-		46,125.00
51501	Clothing Allowance		_		1,400.00
51950	Buy-Back of Sick Days		-		1,600.00
	SUB-TOTAL				293,695.00
	Other Services & Charges				
52320	Printing		200		1,500.00
52340	Office Machine Maintenance				90,000.00
52340	Office Machine Maintenance	y .	-	-	01 500 00
	SUB-TOTAL			-	91,500.00
	SUPPLIES		242		2,000.00
53100	Office Supplies			-	
	SUB-TOTAL	-			2,000.00
	TOTAL	\$	- 52	\$	387,195.00

ACCOUNT NUMBER	FINANCE DEPARTMENT	LE	VY	AI	PPROPRIATION
(01024)	PERSONAL SERVICES				02 001 00
51152	Treasurer	\$		\$	92,001.00 48,391.00
51153	Payable Expeditor		_		48,891.00
51154 51129	Asst. Finance Department Coordinator Secretary		-		48,891.00
51155	Accountant		=		65,101.00
51156	Deputy Treasurer - Stipend				5,000.00
51108	Accounting Assistant		-		48,000.00 7,000.00
51157	Temp-Grant Facilitator Stipend		======================================		8,000.00
51200 51345	Overtime Special Legislative Council		_		7,922.00
51501	Clothing Allowance		-		2,100.00
51950	Buy-Back of Sick Days				1,000.00
	SUB-TOTAL	A======			382,297.00
	OTHER SERVICES & CHARGES				3,375.00
52300	Treasurer - Conference & Travel		_		8,400.00
52301 52320	Treasurer's Monthly Expense Printing				1,000.00
52340	Office Machine Maintenance		(44)		300.00
52350	Memberships		-		820.00
52360	Subscriptions		120		300.00 1,600.00
52390 52430	Training Professional Fees		-		25,000.00
32430		-			40,795.00
	SUB-TOTAL				
53100	SUPPLIES Office Supplies				2,500.00
53110	Office Supplies Books/Magazines/Pamphlets				400.00
00220	SUB-TOTAL				2,900.00
		\$		ş	425,992.00
	TOTAL	_ 4			120/332100
ACCOUNT					
	LEGAL DEPARTMENT				
NUMBER					
	PERSONAL SERVICES Retainer-City Prosecutor	\$:=:	ş	25,271.00
NUMBER (01025)	PERSONAL SERVICES Retainer-City Prosecutor	\$		<u>\$</u>	
NUMBER (01025)	PERSONAL SERVICES Retainer-City Prosecutor SUB-TOTAL	<u> </u>	=	\$	25,271.00
NUMBER (01025) 51304	PERSONAL SERVICES Retainer-City Prosecutor SUB-TOTAL OTHER SERVICES & CHARGES	\$		ş	25,271.00
NUMBER (01025) 51304	PERSONAL SERVICES Retainer-City Prosecutor SUB-TOTAL OTHER SERVICES & CHARGES Special Legal-Attorney Fees and Costs	\$	-	<u>\$</u>	25,271.00
NUMBER (01025) 51304 52200 52201	PERSONAL SERVICES Retainer-City Prosecutor SUB-TOTAL OTHER SERVICES & CHARGES Special Legal-Attorney Fees and Costs Court Costs, Rec. Legal Instruments, Etc.	\$	-	\$	25,271.00
NUMBER (01025) 51304	PERSONAL SERVICES Retainer-City Prosecutor SUB-TOTAL OTHER SERVICES & CHARGES Special Legal-Attorney Fees and Costs Court Costs, Rec. Legal Instruments, Etc. Ordinance Codification	\$	-	\$	25,271.00 1,000,000.00 1,000.00 6,000.00
NUMBER (01025) 51304 52200 52201	PERSONAL SERVICES Retainer-City Prosecutor SUB-TOTAL OTHER SERVICES & CHARGES Special Legal-Attorney Fees and Costs Court Costs, Rec. Legal Instruments, Etc. Ordinance Codification SUB-TOTAL				25,271.00 1,000,000.00 1,000.00 6,000.00 1,007,000.00
NUMBER (01025) 51304 52200 52201	PERSONAL SERVICES Retainer-City Prosecutor SUB-TOTAL OTHER SERVICES & CHARGES Special Legal-Attorney Fees and Costs Court Costs, Rec. Legal Instruments, Etc. Ordinance Codification SUB-TOTAL TOTAL	\$		\$	25,271.00 1,000,000.00 1,000.00 6,000.00
NUMBER (01025) 51304 52200 52201 52202 ACCOUNT	PERSONAL SERVICES Retainer-City Prosecutor SUB-TOTAL OTHER SERVICES & CHARGES Special Legal-Attorney Fees and Costs Court Costs, Rec. Legal Instruments, Etc. Ordinance Codification SUB-TOTAL				25,271.00 1,000,000.00 1,000.00 6,000.00 1,007,000.00
NUMBER (01025) 51304 52200 52201 52202 ACCOUNT NUMBER	PERSONAL SERVICES Retainer-City Prosecutor SUB-TOTAL OTHER SERVICES & CHARGES Special Legal-Attorney Fees and Costs Court Costs, Rec. Legal Instruments, Etc. Ordinance Codification SUB-TOTAL TOTAL STREET & ALLEY DEPARTMENT				25,271.00 1,000,000.00 1,000.00 6,000.00 1,007,000.00
NUMBER (01025) 51304 52200 52201 52202 ACCOUNT NUMBER (01041)	PERSONAL SERVICES Retainer-City Prosecutor SUB-TOTAL OTHER SERVICES & CHARGES Special Legal-Attorney Fees and Costs Court Costs, Rec. Legal Instruments, Etc. Ordinance Codification SUB-TOTAL TOTAL STREET & ALLEY DEPARTMENT PERSONAL SERVICES				25,271.00 1,000,000.00 1,000.00 6,000.00 1,007,000.00 1,032,271.00
NUMBER (01025) 51304 52200 52201 52202 ACCOUNT NUMBER	PERSONAL SERVICES Retainer-City Prosecutor SUB-TOTAL OTHER SERVICES & CHARGES Special Legal-Attorney Fees and Costs Court Costs, Rec. Legal Instruments, Etc. Ordinance Codification SUB-TOTAL TOTAL STREET & ALLEY DEPARTMENT	ş		\$	25,271.00 1,000,000.00 1,000.00 6,000.00 1,007,000.00 1,032,271.00 79,418.00 34,878.00
NUMBER (01025) 51304 52200 52201 52202 ACCOUNT NUMBER (01041) 51158 51139 51103	PERSONAL SERVICES Retainer-City Prosecutor SUB-TOTAL OTHER SERVICES & CHARGES Special Legal-Attorney Fees and Costs Court Costs, Rec. Legal Instruments, Etc. Ordinance Codification SUB-TOTAL TOTAL STREET & ALLEY DEPARTMENT PERSONAL SERVICES S&A/Water/Sewer Commissioner Deputy Commissioner (2) General Office Pesonnel (1)	ş		\$	25,271.00 1,000,000.00 1,000.00 6,000.00 1,007,000.00 1,032,271.00 79,418.00 34,878.00 52,204.00
NUMBER (01025) 51304 52200 52201 52202 ACCOUNT NUMBER (01041) 51158 51139 51103 51115	PERSONAL SERVICES Retainer-City Prosecutor SUB-TOTAL OTHER SERVICES & CHARGES Special Legal-Attorney Fees and Costs Court Costs, Rec. Legal Instruments, Etc. Ordinance Codification SUB-TOTAL TOTAL STREET & ALLEY DEPARTMENT PERSONAL SERVICES S&A/Water/Sewer Commissioner Deputy Commissioner (2) General Office Pesonnel (1) Mechanics (2)	ş		\$	25,271.00 1,000,000.00 1,000.00 6,000.00 1,007,000.00 1,032,271.00 79,418.00 34,878.00 52,204.00 100,885.00
NUMBER (01025) 51304 52200 52201 52202 ACCOUNT NUMBER (01041) 51158 51139 51103 51115 51159	PERSONAL SERVICES Retainer-City Prosecutor SUB-TOTAL OTHER SERVICES & CHARGES Special Legal-Attorney Fees and Costs Court Costs, Rec. Legal Instruments, Etc. Ordinance Codification SUB-TOTAL TOTAL STREET & ALLEY DEPARTMENT PERSONAL SERVICES S&A/Water/Sewer Commissioner Deputy Commissioner (2) General Office Pesonnel (1) Mechanics (2) Truck Drivers (13)	ş		\$	25,271.00 1,000,000.00 1,000.00 6,000.00 1,007,000.00 1,032,271.00 79,418.00 34,878.00 52,204.00
NUMBER (01025) 51304 52200 52201 52202 ACCOUNT NUMBER (01041) 51158 51139 51103 51115	PERSONAL SERVICES Retainer-City Prosecutor SUB-TOTAL OTHER SERVICES & CHARGES Special Legal-Attorney Fees and Costs Court Costs, Rec. Legal Instruments, Etc. Ordinance Codification SUB-TOTAL TOTAL STREET & ALLEY DEPARTMENT PERSONAL SERVICES S&A/Water/Sewer Commissioner Deputy Commissioner (2) General Office Pesonnel (1) Mechanics (2) Truck Drivers (13) Helpers (8)	ş		\$	25,271.00 1,000,000.00 1,000.00 6,000.00 1,007,000.00 1,032,271.00 79,418.00 34,878.00 52,204.00 100,885.00 542,441.00 369,545.00 45,144.00
NUMBER (01025) 51304 52200 52201 52202 ACCOUNT NUMBER (01041) 51158 51139 51103 51115 51159 51161	PERSONAL SERVICES Retainer-City Prosecutor SUB-TOTAL OTHER SERVICES & CHARGES Special Legal-Attorney Fees and Costs Court Costs, Rec. Legal Instruments, Etc. Ordinance Codification SUB-TOTAL TOTAL STREET & ALLEY DEPARTMENT PERSONAL SERVICES S&A/Water/Sewer Commissioner Deputy Commissioner (2) General Office Pesonnel (1) Mechanics (2) Truck Drivers (13) Helpers (8) Custodian (1) Working Foreman (2)	ş		\$	25,271.00 1,000,000.00 1,000.00 6,000.00 1,007,000.00 1,032,271.00 79,418.00 34,878.00 52,204.00 100,885.00 542,441.00 369,545.00 45,144.00 104,614.00
NUMBER (01025) 51304 52200 52201 52202 ACCOUNT NUMBER (01041) 51158 51139 51103 51115 51159 51161 51168 51123 51120	PERSONAL SERVICES Retainer-City Prosecutor SUB-TOTAL OTHER SERVICES & CHARGES Special Legal-Attorney Fees and Costs Court Costs, Rec. Legal Instruments, Etc. Ordinance Codification SUB-TOTAL TOTAL STREET & ALLEY DEPARTMENT PERSONAL SERVICES S&A/Water/Sewer Commissioner Deputy Commissioner (2) General Office Pesonnel (1) Mechanics (2) Truck Drivers (13) Helpers (8) Custodian (1) Working Foreman (2) Equipment Operators/Drivers (1)	ş		\$	25,271.00 1,000,000.00 1,000.00 6,000.00 1,007,000.00 1,032,271.00 79,418.00 34,878.00 52,204.00 100,885.00 542,441.00 369,545.00 45,144.00 104,614.00 46,257.00
NUMBER (01025) 51304 52200 52201 52202 ACCOUNT NUMBER (01041) 51158 51139 51103 51115 51159 51161 51168 51123 51120 51200	PERSONAL SERVICES Retainer-City Prosecutor SUB-TOTAL OTHER SERVICES & CHARGES Special Legal-Attorney Fees and Costs Court Costs, Rec. Legal Instruments, Etc. Ordinance Codification SUB-TOTAL TOTAL STREET & ALLEY DEPARTMENT PERSONAL SERVICES S&A/Water/Sewer Commissioner Deputy Commissioner (2) General Office Pesonnel (1) Mechanics (2) Truck Drivers (13) Helpers (8) Custodian (1) Working Foreman (2) Equipment Operators/Drivers (1) Overtime Pay	ş		\$	25,271.00 1,000,000.00 1,000.00 6,000.00 1,007,000.00 1,032,271.00 79,418.00 34,878.00 52,204.00 100,885.00 542,441.00 369,545.00 45,144.00 104,614.00 46,257.00 50,000.00
NUMBER (01025) 51304 52200 52201 52202 ACCOUNT NUMBER (01041) 51158 51139 51103 51115 51159 51161 51168 51123 51120 51200 51300	PERSONAL SERVICES Retainer-City Prosecutor SUB-TOTAL OTHER SERVICES & CHARGES Special Legal-Attorney Fees and Costs Court Costs, Rec. Legal Instruments, Etc. Ordinance Codification SUB-TOTAL TOTAL STREET & ALLEY DEPARTMENT PERSONAL SERVICES S&A/Water/Sewer Commissioner Deputy Commissioner (2) General Office Pesonnel (1) Mechanics (2) Truck Drivers (13) Helpers (8) Custodian (1) Working Foreman (2) Equipment Operators/Drivers (1) Overtime Pay Part-Time Employees	ş		\$	25,271.00 1,000,000.00 1,000.00 6,000.00 1,007,000.00 1,032,271.00 79,418.00 34,878.00 52,204.00 100,885.00 542,441.00 369,545.00 45,144.00 104,614.00 46,257.00
NUMBER (01025) 51304 52200 52201 52202 ACCOUNT NUMBER (01041) 51158 51139 51103 51115 51159 51161 51168 51123 51120 51200 51300 51301	PERSONAL SERVICES Retainer-City Prosecutor SUB-TOTAL OTHER SERVICES & CHARGES Special Legal-Attorney Fees and Costs Court Costs, Rec. Legal Instruments, Etc. Ordinance Codification SUB-TOTAL TOTAL STREET & ALLEY DEPARTMENT PERSONAL SERVICES S&A/Water/Sewer Commissioner Deputy Commissioner (2) General Office Pesonnel (1) Mechanics (2) Truck Drivers (13) Helpers (8) Custodian (1) Working Foreman (2) Equipment Operators/Drivers (1) Overtime Pay Part-Time Employees Rate Differential - Operators/Drivers	ş		\$	25,271.00 1,000,000.00 1,000.00 6,000.00 1,007,000.00 1,032,271.00 79,418.00 34,878.00 52,204.00 100,885.00 542,441.00 369,545.00 45,144.00 104,614.00 46,257.00 50,000.00 16,000.00 2,000.00 90,000.00
NUMBER (01025) 51304 52200 52201 52202 ACCOUNT NUMBER (01041) 51158 51139 51103 51115 51159 51161 51168 51123 51120 51200 51300	PERSONAL SERVICES Retainer-City Prosecutor SUB-TOTAL OTHER SERVICES & CHARGES Special Legal-Attorney Fees and Costs Court Costs, Rec. Legal Instruments, Etc. Ordinance Codification SUB-TOTAL TOTAL STREET & ALLEY DEPARTMENT PERSONAL SERVICES S&A/Water/Sewer Commissioner Deputy Commissioner (2) General Office Pesonnel (1) Mechanics (2) Truck Drivers (13) Helpers (8) Custodian (1) Working Foreman (2) Equipment Operators/Drivers (1) Overtime Pay Part-Time Employees	ş		\$	25,271.00 1,000,000.00 1,000.00 6,000.00 1,007,000.00 1,032,271.00 79,418.00 34,878.00 52,204.00 100,885.00 42,441.00 369,545.00 45,144.00 104,614.00 46,257.00 50,000.00 16,000.00 2,000.00 12,400.00
NUMBER (01025) 51304 52200 52201 52202 ACCOUNT NUMBER (01041) 51158 51139 51103 51115 51159 51161 51168 51123 51120 51200 51300 51301 51162 51501 51950	PERSONAL SERVICES Retainer-City Prosecutor SUB-TOTAL OTHER SERVICES & CHARGES Special Legal-Attorney Fees and Costs Court Costs, Rec. Legal Instruments, Etc. Ordinance Codification SUB-TOTAL TOTAL STREET & ALLEY DEPARTMENT PERSONAL SERVICES S&A/Water/Sewer Commissioner Deputy Commissioner (2) General Office Pesonnel (1) Mechanics (2) Truck Drivers (13) Helpers (8) Custodian (1) Working Foreman (2) Equipment Operators/Drivers (1) Overtime Pay Part-Time Employees Rate Differential - Operators/Drivers Mayor's Youth Programs Clothing Allowance Buy-Back of Sick Days	ş		\$	25,271.00 1,000,000.00 1,000.00 6,000.00 1,007,000.00 1,032,271.00 79,418.00 34,878.00 52,204.00 100,885.00 542,441.00 369,545.00 45,144.00 104,614.00 46,257.00 50,000.00 2,000.00 16,000.00 2,000.00 12,400.00 1,500.00
NUMBER (01025) 51304 52200 52201 52202 ACCOUNT NUMBER (01041) 51158 51139 51103 51115 51159 51161 51168 51123 51120 51200 51300 51301 51162 51501	PERSONAL SERVICES Retainer-City Prosecutor SUB-TOTAL OTHER SERVICES & CHARGES Special Legal-Attorney Fees and Costs Court Costs, Rec. Legal Instruments, Etc. Ordinance Codification SUB-TOTAL TOTAL STREET & ALLEY DEPARTMENT PERSONAL SERVICES S&A/Water/Sewer Commissioner Deputy Commissioner (2) General Office Pesonnel (1) Mechanics (2) Truck Drivers (13) Helpers (8) Custodian (1) Working Foreman (2) Equipment Operators/Drivers (1) Overtime Pay Part-Time Employees Rate Differential - Operators/Drivers Mayor's Youth Programs Clothing Allowance	ş		\$	25,271.00 1,000,000.00 1,000.00 6,000.00 1,007,000.00 1,032,271.00 79,418.00 34,878.00 52,204.00 100,885.00 42,441.00 369,545.00 45,144.00 104,614.00 46,257.00 50,000.00 16,000.00 2,000.00 12,400.00

			LEVY	APPROPRIATION
52127 52112 52113 52114 52115	OTHER SERVICES & CHARGES Emergency Tree Cutting Service - Mayor Emergency Tree Cutting Service - 1st Ward Emergency Tree Cutting Service - 2nd Ward Emergency Tree Cutting Service - 3rd Ward Emergency Tree Cutting Service - 4th Ward	\$	-	6,000.00 6,000.00 6,000.00 6,000.00 6,000.00
52116 52117 52118 52119 52140	Emergency Tree Cutting Service - 5th Ward Emergency Tree Cutting Service - 6th Ward Emergency Tree Cutting Service - 7th Ward Tree Cutting Service - Public Works Tire/Alley Stone Disposal		-	6,000.00 6,000.00 20,000.00 5,000.00
52141 52320 52341 52343	Private Scavenger Printing Maintenance - Street & Alley Maintenance - Building & Grounds		- - - -	1,950,627.00 1,000.00 25,000.00 25,000.00
	SUB-TOTAL			2,074,627.00
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	-	a	2,000.00 7,500.00 16,000.00 14,000.00 2,250.00 15,000.00 7,000.00
	SUB-TOTAL		- (76,750.00
54100 54110 54130 54140 54150	VEHICLE EXPENSE Oil Tires & Tire Repairs State Titles & Licenses Supplies for Maintenance Maintenance Service for Vehicles		2 5 8 2	3,800.00 10,000.00 1,200.00 70,000.00 45,000.00
	SUB-TOTAL			130,000.00
	TOTAL	\$\$	<u> </u>	\$ 3,833,663.00
ACCOUNT NUMBER	INSURANCE DEPARTMENT			;=
(01050) 52131	WORKMEN'S COMPENSATION Workmen's Compensation Claims	\$	800,000.00	\$ 1,380,000.00
520	SUB-TOTAL		800,000.00	1,380,000.00
52230 52240 52270 52271	OTHER SERVICES & CHARGES Fleet & Liability Unemployment Claims Paid Special Insurance Claims Brokerage Fees	% <u></u>	200,000.00	420,000.00 15,000.00 250,000.00 75,000.00
	SUB-TOTAL		200,000.00	760,000.00
	TOTAL	\$	1,000,000.00	\$ 2,140,000.00

ACCOUNT NUMBER	POLICE DEPARTMENT	LEVY	APPROPRIATION
(01060)	PERSONAL SERVICES)
51164	Chief	\$ -	\$ 135,000.00
51165	Captains (3)	100,000.00	311,684.00
51166	Lieutenants (4)	200,000.00	379,422.00
51167	Sergeants (12)	550,000.00	1,083,740.00
51105	Patrolmen (62)	4,215,922.00	4,904,919.00
51169	Chief's Secretary	-	47,391.00
51179	Communication Clerks/Matrons (16)	400,000.00	740,319.00
51109	Records Clerks (7)	200,000.00	338,733.00
51111	Assistant Chief (1)	· -	125,000.00
	Communication Supervisor		52,001.00
51113		_	49,695.00
51172	Records Supervisor	_	58,002.00
51121	911 Communications Director (1)	-	49,370.00
51175	Animal Control Officer (1)	_	47,703.00
51126	Animal Control Helper (1)	_	7,500.00
51127	Part-Time Telecommunicators	296,000.00	645,000.00
51200	Overtime Pay	290,000.00	60,000.00
51176	Reserve/Detention Officers	_	20,000.00
51400	T.F. North - Police Pay	_	65,000.00
51402	C.M.P.D Police Pay	-	22,000.00
51405	Library - Police Pay	_	
51406	Lincoln School- Police Pay	_	20,000.00
51409	Holy Cross Cemetery- Police Pay	_	3,000.00
51500	Court Pay	_	150,000.00
51177	Sworn Officers Clothing Allow.	-	66,000.00
51502	Desk Clerk/ Matrons Clothing Allow.	-	14,000.00
51504	IDOT Grant-Seat belts	-	2,000.00
51183	Deferred Compensation Grant	-	13,000.00
51950	Buy-Back of Sick Days	_	100,000.00
51952	Vacation Pay		20,000.00
	SUB-TOTAL	5,961,922.00	9,530,479.00
	OTHER SERVICES & CHARGES		
52300	Conference/Travel/Convention	-	3,000.00
52320	Printing	_	4,000.00
52345	Maintenance Service-Building (Outside Firms)	-	75,000.00
52350	Memberships	_	1,000.00
52390	Training	_	60,000.00
52421	Prisoners' Meals	_	6,800.00
52430	Professional Services	_	21,000.00
52436	DOJ Grant Tobacco	_	3,000.00
52487	Animal Control Pick-up	_	15,000.00
52488	Veterinarian & Impounding	-	2,700.00
52491	Crime Free Housing	_	6,000.00
	Rapid Deployment Related Exp	_	3,000.00
52489	Motorcycle Trg Related Exp	-	1,000.00
52490	G.R.E.A.T. Related Expense	_	4,000.00
52506	DUI/11-501(j) Expense		5,000.00
52508 52990	Miscellaneous Services		10,500.00
	SUB-TOTAL	\$ -	\$ 221,000.00

			LEVY	A	PPROPRIATION
53100 53110 53296 53304 53310 53311 53401	SUPPLIES Office Supplies Books, Magazines and Maps Photographic Processing Supplies - Maintenance of Other Equipment Medical and Lab Supplies Ammunition and Targets Animal Control Supplies	\$	7 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	\$	9,000.00 1,200.00 500.00 6,300.00 5,000.00 20,000.00
	SUB-TOTAL	-			44,000.00
54110 54130 54140 54150 54152 54160	<u>VEHICLE</u> Tires and Tire Repairs State Titles and Licenses Supplies for Maintenance Maintenance Service Vehicle (Outside Vendor) Traffic Accident Repairs Car Washes		- - - - -		15,000.00 4,200.00 34,000.00 17,500.00 35,000.00 3,000.00
	SUB-TOTAL				108,700.00
55100 55115 55125	<u>CAPITAL ITEMS</u> Equipment Purchases Ballistic Vests Equipment Leases			-	100,000.00 10,000.00 200,000.00
	SUB-TOTAL				310,000.00
	TOTAL BEFORE ALLOCATION TO SPECIAL SERVICE AREA FUND		5,961,922.00		10,214,179.00
	LESS: Portion of Public Safety Expenses To Be Charged To The Special Service Area Fund				(300,000.00)
	TOTAL	\$	5,961,922.00	\$	9,914,179.00
ACCOUNT NUMBER (01069) 51171 51184 51185 51139 51116 51117 51118 51119 51198 51199 51200 51205 51302 51501 51950	DEPARTMENT OF INSPECTIONAL SERVICES PERSONAL SERVICES Building Commissioner Clerk/Typist (Building) (2) Clerk/Typist (Housing) (2) Deputy Building Commissioner Health Inspector Electrical Inspector Inspectors (5) Fair Housing Administrator Crime Free Housing Administrator License Inspector Overtime Part-Time Clerk Plumbing Inspector Clothing Allowance Buy Back of Sick Days	\$		\$	82,418.00 95,781.00 89,267.00 52,000.00 51,250.00 51,488.00 240,997.00 65,000.00 44,055.00 3,000.00 10,000.00 27,647.00 5,000.00
	SUB-TOTAL	\$		\$	883,003.00

			TEAA	A	PPROPRIATION
	OTHER SERVICES & CHARGES				
52312	Housing Authority Committee (\$46.45 per member per meeting)	\$	-	\$	2,250.00
52314	Floodplain Management Committee (\$46.45		-		2,250.00
	per member per meeting)		_		2,400.00
52315	Floodplain Manager Stipend		_		9,000.00
52320	Printing				7,000.00
52345	Maintenance Service Building		_		500.00
52366	Rental-Sidwell Books		_		3,000.00
52393	BOCA Certification/Training		_		1,500.00
52391	Inspector Equipment		_		3,750.00
52392	Floodplain/CRS Cert. Program	-		_	
	SUB-TOTAL				31,650.00
	SUPPLIES				4 000 00
53100	Office Supplies		=		4,000.00
53440	Wearing Apparel				1,000.00
	SUB-TOTAL	-			5,000.00
	VEHICLE EXPENSES		407		3,000.00
54115	Maintenance & Tires				
	SUB-TOTAL	-			3,000.00
	TOTAL	\$		\$	922,653.00
ACCOUNT	FIRE DEPARTMENT				
NUMBER	W W W W W W W W W W W W W W W W W W W				
(01070)	PERSONAL SERVICES				
51164	Chief	\$	22 7	\$	135,000.00
51165	Captains (6)		300,000.00		572,267.00
51166	Lieutenants (3)		100,000.00		263,207.00
51186	Engineers (9)		400,000.00		731,151.00
51187	Fire Fighters (36)		1,880,196.00		2,468,334.00
51129	Secretary		-		49,591.00
51107	Deputy Chief		-		125,000.00
51118	Inspectors		-		20,000.00
51189	Holiday Pay		_		316,834.00
51190	Step-Up Pay		-		20,000.00
51191	Fire Marshall		_		90,200.00
51200	Overtime		100,000.00		250,000.00
51192	Records & Billing Technician				48,891.00
51501	Clothing Allowance				2,700.00 156,000.00
51900	Paramedics		2		2,000.00
51950	Buy-Back of Sick Days				2,000.00
51163	Vacation Buy-Out	,			2,000.00
	SUB-TOTAL	\$	2,780,196.00	\$\$	5,253,175.00

		LEVY		APPROPRIATION	
52300 52310 52320 52342 52345 52350 52360 52390 52514 52510 52513	OTHER SERVICES & CHARGES Conference/Travel/Convention Meeting Expense Printing Maintenance - Other Equipment Maintenance - Building Memberships Subscriptions Training Psychological Testing/Counseling Fire Prevention & Arson Bureau Foreign Fire Insurance	Ş	- - - - - - - -	\$	2,000.00 300.00 375.00 3,750.00 20,000.00 1,875.00 150.00 32,000.00 1,000.00 2,400.00 18,000.00
	SUB-TOTAL	_		_	81,850.00
53100 53306 53405 53421 53440	SUPPLIES Office Supplies Supplies for Maintenance/Building Specialty Equipment Cleaning and Sanitation Supplies Wearing Apparel SUB-TOTAL			-	1,200.00 1,500.00 375.00 5,200.00 5,000.00
		-			13/2/07
54110 54140 54150	<u>VEHICLE EXPENSES</u> Tires and Tire Repairs Supplies for Maintenance-Vehicles Maintenance Service-Vehicles	7	-		500.00 500.00 1,500.00
	SUB-TOTAL	-	-		2,500.00
55100 55101 55102	<u>CAPITAL ITEMS</u> Equipment Purchases FEMA Fire Act Grant Small Equipment Grant				420,000.00
	SUB-TOTAL		-		420,000.00
	TOTAL BEFORE ALLOCATION TO SPECIAL SERVICE AREA FUND		2,780,196.00		5,770,800.00
	LESS: Portion of Public Safety Expenses To Be Charged To The Special Service Area Fund	_			(100,000.00)
	TOTAL	\$	2,780,196.00	\$	5,670,800.00
ACCOUNT	EMERGENCY SERVICE & DISASTER AGENCY				
NUMBER (01071) 51101 51129 51306	PERSONAL SERVICES Director Secretary Emergency Service Patrol	\$	-	\$	29,115.00 13,207.00 25,000.00
	SUB-TOTAL		-		67,322.00
52342 52350	OTHER SERVICES & CHARGES Maintenance Service-Other Equipment Memberships				3,000.00 100.00
	SUB-TOTAL	\$	-	\$	3,100.00

		LE	VY	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				3,750.00
54110 54130 54140 54150	VEHICLE EXPENSES Tires and Tire Repair State Titles & Licenses Supplies for Maintenance Maintenance Service-Vehicles (Outside Ser.)		-	-	750.00 300.00 4,000.00 4,500.00
	SUB-TOTAL		=		9,550.00
	TOTAL	\$		\$\$	83,722.00
ACCOUNT NUMBER (01085) 51194 51195 51200 51501 51950	COMMUNITY & ECONOMIC DEVELOPMENT DEPARTMENT PERSONAL SERVICES Economic Coordinator Administrative Assistant Overtime Clothing Allowance Buy-Back of Sick Days	\$	- - - - - - - - - - - - - -	\$	18,440.00 48,391.00 1,000.00 700.00 100.00
	SUB-TOTAL		-	h	68,631.00
52300 52310 52320 52350 52350 52390 52430 52501	OTHER SERVICES & CHARGES Conference/Travel/Convention Meeting Expense Printing/Photocopying Memberships Training Professional Services Enterprise Zone Expense				2,500.00 450.00 750.00 1,200.00 375.00 100,000.00 11,250.00
	SUB-TOTAL				116,525.00
53100	SUPPLIES Office Supplies				400.00
	SUB-TOTAL				400.00
	TOTAL	\$	<u> </u>	\$	185,556.00

ACCOUNT NUMBER	POLICE & FIRE COMMISSION	TE,	VY	APP	ROPRIATION
(01091)	PERSONAL SERVICES				T 200 00
51129	Secretary	\$		\$	7,320.00
	SUB-TOTAL	,	*		7,320.00
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 26,000.00 7,000.00 500.00 400.00 18,750.00 5,000.00 5,300.00 1,500.00 8,750.00 12,000.00
52532	SUB-TOTAL		=		90,300.00
53100	SUPPLIES Office Supplies			4	900.00
	SUB-TOTAL		-		900.00
	TOTAL	_\$		\$	98,520.00
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	\$	<u> </u>	\$	2,500.00 500.00
	TOTAL	\$	-	\$	3,000.00
ACCOUNT NUMBER (01096) 52310	OTHER SERVICES & CHARGES Meeting Expense (Secretary @ \$46.45 per meeting) Member @ \$23.25 per meeting	\$	٠	\$	500.00
	moorality manages of the state from			\$	500.00
	TOTAL	\$			500.00

ACCOUNT NUMBER	SPECIAL CORPORATE FUND	LEVY	APPROPRIATION
(01099)	PERSONAL SERVICES		
51201	Union Health & Welfare	\$ 330,000.00	\$ 490,000.00
51130	Health, Life & Dental Insurance Prem.	3,950,000.00	5,000,000.00
51134	Finance Director	_	135,000.00
51135	Office of Professional Standards Dir.	-	79,418.00
51136	Insurance Investigator	_	53,000.00
	Health Commissioner	_	16,033.00
51137	Pharmaceutical Commissioner	_	12,237.00
51138		_	50,737.00
51308	Inspector General	_	12,000.00
51307	License Inspectors (2)		
	SUB-TOTAL	4,280,000.00	5,848,425.00
	OTHER SERVICES & CHARGES		
52009	Gasoline	_	550,000.00
52008	Electricity	-	450,000.00
52012	Utilities Purchased - Gas	_	10,000.00
52020	Telephone	-	280,000.00
52030	Postage	_	75,000.00
52325	Legal Advertising	-	5,000.00
52351	Printing - Newsletters	_	50,000.00
52353	Memberships - IML-Smma-iscmm-Divercity- Southland CC - ICSC	_	37,000.00
52600	Engineering & Architect Service	_	90,000.00
52610		_	100,000.00
52630	Auditing-Accounting	_	30,000.00
	Computer Maintenance City Hall Maintenance	-	12,000.00
52640	-	_	22,500.00
52642	Beautification Program	_	400,000.00
52645	Demolitions	_	5,000.00
52662	Resource Center Grant	_	10,000.00
52664	V.F.W. Grant	_	10,000.00
52665	American Legion Grant	_	5,000.00
52666	Historical Society Grant		
52681	African American History	_	5,000.00
52682	Hispanic American History	_	5,000.00
52683	Polish American Heritage	_	5,000.00
52696	Contractual Obligations	-	700,000-00
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	_	10,000.00
52723	Neighborhood Dev Programs Ward 2	_	10,000.00
52724	Neighborhood Dev Programs Ward 3	-	10,000.00
52725	Neighborhood Dev Programs Ward 4	_	10,000.00
52726	Neighborhood Dev Programs Ward 5	-	10,000.00
52727	Neighborhood Dev Programs Ward 6	_	10,000.00
52728	Neighborhood Dev Programs Ward 7	_	10,000.00
52729	Neighborhood Dev Programs Mayor	_	10,000.00
52990	Miscellaneous	-	400,000.00
	SUB-TOTAL		3,366,500.00
	CAPITAL ITEMS		
55100	Equipment Purchases	(E)	25,000.00
55106	Pole Cameras	(25)	100,000.00
55120	Computer System Upgrades	ile:	180,000.00
55121	City Hall Roof Repairs	-	45,000.00
	SUB-TOTAL	U.S.	350,000.00
	TOTAL	\$ 4,280,000.00	\$ 9,564,925.00
	GRAND TOTAL	\$ 14,022,118.00	\$ 35,416,445.00

ARTICLE II

ILLINOIS MUNICIPAL RETIREMENT FUND

SECTION 3: That the amount of taxes to be otherwise specifically levied on all property subject to taxation within the City of Calumet City both real and personal, for the fiscal year commencing May 1, 2013, and ending April 30, 2014, 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 \$1,518,980, 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)	\$	826,350.00	\$ 1,600,000.00
51181	Pension Contributions - Non-Participating (FICA)		692,630.00	750,000.00
	Grand Total	\$	1,518,980.00	\$ 2,350,000.00

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, 2013 and ending April 30, 2014 as the same is assessed and equalized for State and County purposes, for the Library Fund is hereby fixed as the sum of \$1,790,646, 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		P	APPROPRIATION
ACCOUNT					
NUMBER					
(02007)	PERSONAL_SERVICES				
51202	Admin. Personnel Salaries	\$	106,000.00	\$	115,000.00
51203	Assistant Librarians' Salaries		206,000.00		210,000.00
51204	Full-Time Assistants' Salaries		216,000.00		220,000.00
51168	Custodial Services		25,000.00		32,000.00
51205	Part-Time Clerical		311,000.00		324,000.00
51206	Health & Life Insurance		32,000.00		85,500.00
51131	Dental Insurance		7,000.00		5,500.00
51160	Workers' Compensation Insurance		7,000.00		7,000.00
51170	Unemployment Compensation Insurance		5,000.00		6,000.00
51180	Pension Contributions - IMRF		87,000.00		118,000.00
51181	Pension Contributions - FICA		47,000.00		85,000.00
51361	Prof. Development/Travel-Board		4,000.00		6,000.00
51362	Prof. Development/Travel-Staff		6,000.00		8,000.00
51363	Professional Recruitment		-		1,000.00
	SUB~TOTAL	\$\$	1,059,000.00	\$	1,223,000.00

	-	_	LEVY	A	PPROPRIATION
F0011	OTHER SERVICES & CHARGES		22 724 00	~	45 000 00
52011	Utilities - Electric	\$	33,724.00	\$	45,000.00
52020	Telephone / Communications		21,000.00		25,000.00
52030	Postage		10,000.00		12,000.00 3,000.00
52132 52147	Damaged Books Library		2,000.00		1,000.00
52149	Special Materials Expense		17,000.00		20,000.00
52149	Public Computer Workshops		•		18,000.00
52150	Tech Center Supplies		15,000.00 20,000.00		30,000.00
52260	Fire & Extended Insurance		5,000.00		10,000.00
52262	Liability Insurance		5,000.00		20,000.00
52320	Contingency		•		•
	Printing		800.00		4,000.00
52316	Cleaning Service		16 000 00		25,000.00
52342 52345	Maintenance - Other Equipment		16,000.00		25,000.00
	Maintenance - Building		36,869.15		40,000.00
52346	Security		20,000.00		22,000.00
52350	Memberships		3,500.00		5,000.00
52610	Audit		4 000 00		1,000.00
52614	Automation Software		4,000.00		6,000.00
52615	Automation		45,000.00		80,000.00
52616	CD Rom/Online Database - A.S.		12,500.00		30,500.00
52617	CD Rom Automation - Y.S.		-		2,000.00
52980	Fire Alarm Systems		1,300.00		4,000.00
52981	Professional Contractual Services		11,100.00		15,000.00
52125	Legal Fees		6,000.00		10,000.00
52983	Public Information		3,500.00		16,000.00
52361	Service Fees		1,703.00		3,000.00
52991	ADA Compliance			-	1,000.00
	SUB-TOTAL	-	290,996.15	-	473,500.00
F2100	SUPPLIES				85
53100	Office Supplies		5,000.00		10,000.00
53101	Employee Portion Insurance		4,100.00		10,000.00
53105	Photocopy Supplies		1,250.00		5,000.00
53108	Professional Collection		:#		1,000.00
53109	Adult Services - Books		110,000.00		130,000.00
53107	Youth Services - Books		36,000.00		60,000.00
53111	Periodicals		27,000.00		30,000.00
53112	Audio-Visual Materials - Adult Services		16,000.00		35,000.00
53113	Materials Preservation		-		1,000.00
53114	Audio-Visual Materials - Youth Services		4,500.00		6,500.00
53115	Library Supplies		15,000.00		22,500.00
53116	Microfilms		700.00		2,000.00
53117	Administrative - Programming		600.00		8,000.00
53118	Adult Services - Programming		4,000.00		12,000.00
53119	Youth Services - Programming		9,000.00		12,000.00
53120	Video-Adult Services		11,000.00		19,000.00
53121	Video-Youth Services		4,900.00		9,500.00
53122	In House Material Sales		900.00		5,000.00
53306	Building Maintenance Supplies	(11,500.00	-	15,000.00
	SUB-TOTAL		261,450.00		393,500.00
E 43.00	BUILDING/MAINTENANCE FUND		100 000 00		100-000-00
54103	Building & Maintenance Fund		100,000.00		100,000.00
54101	Repayment of Bond Issued by Calumet City	S -11			100,000.00
	SUB-TOTAL	8	100,000.00	-	200,000.00
	CAPITAL ITEMS				
55100	Equipment/Furniture Purchases		34,200.00		70,000.00
55130	Capital Improvements	-	45,000.00		70,000.00
	SUB-TOTAL	\$	79,200.00	\$	140,000.00

		LE	LEVY		
56100 56110	<u>GRANT EXPENSE</u> State Grants E Rate Grant	\$) <u></u>	\$	40,000.00 10,000.00
	SUB-TOTAL		925		50,000.00
	GRAND TOTAL	\$ 1,790	,646.15	\$	2,480,000.00

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, 2013 and ending April 30, 2014, as the same is assessed and equalized for State and County Purposes, for the Firefighters' Pension Fund is hereby fixed as the sum of \$2,475,467, 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	F	APPROPRIATION
ACCOUNT NUMBER (06307) 51180	PERSONAL SERVICES Pension Contributions - Participating	\$ 2,475,467.00	\$	2,600,000.00
	GRAND TOTAL	\$ 2,475,467.00	ş	2,600,000.00

ARTICLE V

POLICEMEN'S PENSION FUND

SECTION 6: That the amount of taxes to be otherwise specifically levied on all of the property subject to taxation within the City of Calumet City, both real and personal for the fiscal year commencing May 1, 2013 and ending April 30, 2014, 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 \$3,443,806, 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	A	PPROPRIATION
ACCOUNT NUMBER (06407) 51188	PERSONAL SERVICES Pension Contributions - Participating	\$ 3,443,806.00	\$	3,400,000.00
	GRAND TOTAL	\$ 3,443,806.00	\$	3,400,000.00

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, 2013 and ending April 30, 2014, 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:

			TEAA		APPROPRIATION	
ACCOUNT NUMBER (06607)	OTHER SERVICES & CHARGES					
52480 52481 52482 52483 52484 52485 52486	Paramedic and EMT-A Training Reimbursement for Training Medical Equipment Maintenance Communications / Telemetry Innoculations/Testing Billing Fees Orland Fire Protection Dist	\$		\$	31,000.00 5,000.00 6,000.00 25,000.00 30,000.00 56,000.00 315,000.00	
	SUB-TOTAL				468,000.00	
53310 53320	<u>SUPPLIES</u> Supplies - Medical & Laboratory Supplies - Other		-		19,000.00	
	SUB-TOTAL				38,000.00	
54110 54150 54151	<u>VEHICLE EXPENSE</u> Tires & Tire Repair Maint. Service for Vehicles Supplies for Vehicle Maintenance		-		2,500.00 40,000.00 4,000.00	
	SUB-TOTAL	1			46,500.00	
55100	<u>CAPITAL ITEMS</u> Equipment Purchases	HH			93,000.00	
	SUB-TOTAL	,			93,000.00	
	TOTAL	\$		\$	645,500.00	
<u>APPARATUS</u>						
54110 54150 54151	<u>VEHICLE EXPENSE</u> Tires & Tire Repair Maint. Service for Vehicles Supplies for Vehicle Maint.	\$	9 24 32 33	\$	7,000.00 50,000.00 13,000.00	
	SUB-TOTAL) () () () () () () () () () (2	70,000.00	
55100	<u>CAPITAL ITEMS</u> Equipment Purchases	<u></u>			50,000.00	
	SUB-TOTAL		-		50,000.00	
	TOTAL	\$		\$	120,000.00	
	GRAND TOTAL	\$		\$	765,500.00	

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.

 ${
m SECTION~9:}$ That the County Clerk shall not extend for loss in collection on the above levied taxes more than three (3) percent OF THE TAX HEREIN LEVIED, including bond and interest.

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

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

City Clerk

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

PASSED this day ofQCCMADO_A.D. 2013	Munda I of Co
APPROVED by me this day of	City Clerk D. 2013.
	Milell Myhun Gull
ATTEST: ACCO	

Approve Res. 13-48 Cook County Alderman Schneider moved, seconded by Alderman Manousopoulos to authorize renewal of a Class 8 Cook County tax incentive for 1775

Sibley Blvd (Family Dollar)

Tax Incentive

ROLL CALL

YEAS:

7 ALDERMEN: Schneider, Wosczynski, Jones, Williams Munda,

Manousopoulos, Collins.

NAYS:

0

ALDERMEN: None

ABSENT:

0 ALDERMEN: None

MOTION CARRIED

Approve Res.

13-49 Cook County

Tax Incentive

Alderman Schneider moved, seconded by Alderman Manousopoulos

to authorize renewal of a Class 6b Cook County tax incentive for 700

State Street (Great Lakes warehouses) Selatached page

ROLL CALL

YEAS:

7 ALDERMEN: Schneider, Wosczynski, Jones, Williams Munda,

Manousopoulos, Collins.

NAYS:

0

ALDERMEN: None

ABSENT:

0 ALDERMEN: None

MOTION CARRIED

THE CITY OF CALUMET CITY

COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 13-48

A RESOLUTION OF THE CITY OF CALUMET CITY, COOK COUNTY, ILLINOIS SUPPORTING THE RENEWAL OF A CLASS 8 REAL ESTATE TAX ASSESSMENT CLASSIFICATION BY FAMILY DOLLAR STORES (1775 SIBLEY BOULEVARD)

MICHELLE MARKIEWICZ QUALKINBUSH, Mayor NYOTA FIGGS, City Clerk

ANTOINE COLLINS
THADDEUS JONES
NICK MANOUSOPOULOS
ROGER MUNDA
ERIC W. SCHNEIDER
RAMONDE 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 12/17/13 Odelson & Sterk, Ltd. - City Attorneys - 3318 West 95th Street - Evergreen Park, Illinois 60805

Sporing IMAM IN-MIN -11A

RESOLUTION NUMBER __13-48

A RESOLUTION OF THE CITY OF CALUMET CITY, COOK COUNTY, ILLINOIS SUPPORTING THE RENEWAL OF A CLASS 8 REAL ESTATE TAX ASSESSMENT CLASSIFICATION BY FAMILY DOLLAR STORES (1775 SIBLEY BOULEVARD)

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, Family Dollar Stores, Incorporated (the "Family Dollar") owns a certain parcel of property within the City commonly known as 1775 Sibley Boulevard, Calumet City, Illinois, identified by certain permanent index number (PINs) and hereinafter legally described on Exhibit A, a copy of which is attached hereto and made a part hereof (the "Property"); and

WHEREAS, Family Dollar 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 Authority, 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 Family Dollar with its renewal application with the County of Cook in order for the Property to maintain its Class 8 Tax Assessment Classification; and

WHEREAS, Family Dollar 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. 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 expressly support and consent to the renewal of the Cook County 8 Tax Assessment Classification for the Property, which is legally described on Exhibit A, and find that without the renewal of the Class 8 Tax Assessment Classification, Family Dollar Stores will not be able to maintain its facility, which will severely hinder development efforts in the area surrounding the Property.

Section 3. The Corporate Authorities further find that the granting of the renewal of the Class 8 Tax Assessment Classification is necessary for this development to remain viable on the Property, which is the subject of this Resolution.

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

Section 6. This Resolution shall be in full force and effect immediately 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 / day of December 2013, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Collins	*			
Jones	X			
Manousopoulos	I X			
Munda	X			
Schneider	X			
Williams	X			
Wosczynski	X			
(Mayor Qualkinbush)				
TOTAL	7			

APPROVED by the Mayor of the City of Calumet City, Cook County, Illinois on this 17th day of December 2013.

Michelle Markiewicz Qualkinbush

Mayor

ATTEST:

Nyota T. Figgs

City Clerk/

EXHIBIT A

Original Authorizing Ordinance or Resolution

ExhibitA



OFFICE OF THE CITY CLERK CALUMET CITY

Michelle Markiewicz Qualkinbush

STATE OF ILLINOIS)	
COUNTY OF COOK);	SS.
CITY OF CALUMET CITY)	

I, MICHELLE MARKIEWICZ QUALKINBUSH, City Clerk of the City of

Calumet City, do hereby certify that the following Resolution entitled:

RES. #03-04

RESOLUTION approving a Class 8 Real Estate Tax Assessment Classification for the Construction of a Retail Business in the City of Calumet City, Thornton Township, Cook County, Illinois (Family Dollar Stores, Inc.)

is a true and correct copy of the Resolution now on file in my office, adopted at the Regular .

City Council Meeting of January 23, 2003.

IN WITNESS, WHEREOF, I have hereunto set my hand and seal of the City of Calumet City this ^{27th} day of January, 2003.

MICHELLE MARKIEWICZ QUALKABUSH

CITY CLERK

SEAL

RESOLUTION No. 03-04

A RESOLUTION APPROVING A CLASS 8 REAL ESTATE TAX ASSESSMENT CLASSIFICATION FOR THE CONSTRUCTION OF A RETAIL BUSINESS IN THE CITY OF CALUMET CITY, THORNTON TOWNSHIP, COOK COUNTY, ILLINOIS (FAMILY DOLLAR STORES, INC.)

WHEREAS, the City of Calumet City, Thornton Township, Cook County, Illinois (the "City"), is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and,

WHEREAS, the City of Calumet City is a Home Rule municipality within the purview of Article VII, Section 6(a) of the Illinois Constitution (1970), and, as such, may exercise any power and perform any function pertaining to its government and affairs; and,

WHEREAS, the officers of Family Dollar Stores, Inc., have requested that the Mayor and City Council of the City of Calumet City (the "Corporate Authorities") grant approval for a Cook County Class 8 tax assessment classification for the construction of an 8,000 square foot retail facility; and,

WHEREAS, such approval by the Corporate Authorities is required prior to the filing by the property owner of an application with the County of Cook to be considered for such an assessment classification; and,

WHEREAS, the Cook County Real Property Assessment Classification Ordinance allows for various real property assessment classifications as an incentive to encourage industrial and commercial growth within the County thereby creating job opportunity and a stable tax base; and,

WHEREAS, in order to promote commercial growth and to promote the creation of new jobs within the City, the Corporate Authorities have determined that it is in the best interests of the City to approve the Class 8 assessment classification for the proposed new development.

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

Section 1: That the preambles of this Resolution are incorporated herein by reference as if fully set forth herein.

Section 2: That the City Council of the City of Calumet City finds that the Class 8 incentive program established by Cook County, Illinois, is necessary for the development to occur on the property which is the subject of the Resolution and, therefore, supports and consents to the filing of an application by Family Dollar Stores, Inc., or by its officers or the owner of the property in question as provided by said county ordinance for the proposed development for commercial purposes for the property commonly known as 1775 Sibley Blvd, and hereinafter legally described as:

Lots 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10 in Block 4 in G. Frank Croissant's Shadow Lawn, a subdivision of that part of the West ½ of the Southeast 1/4 and the East 1/3 of the East ½ of the Southwest 1/4 of Sec. 12-36-14, lying North of the Center Line of Michigan City Road in Section 12, Township 36 North, Range 14 East of the Third Principal Meridian, in Cook County, Illinois.

Permanent Index Nos.:

29-12-400-001-0000 29-12-400-002-0000 29-12-400-003-0000 29-12-400-004-0000 29-12-400-006-0000 29-12-400-007-0000 29-12-400-008-0000

2

29-12-400-009-0000 29-12-400-010-0000

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

PASSED this May of January, 2003.

Julielle Korliaingst

APPROVED:

Mayor

Attest:

calcity/familydollar.res

EXHIBIT B

PINS and Legal Description

THE CITY OF CALUMET CITY

COOK COUNTY, ILLINOIS

RESOLUTION

A RESOLUTION OF THE CITY OF CALUMET CITY, COOK COUNTY, ILLINOIS SUPPORTING THE RENEWAL OF A CLASS 6B REAL ESTATE TAX ASSESSMENT CLASSIFICATION BY GREAT LAKES & GATEWAY WAREHOUSES FOR AN INDUSTRIAL FACILITY (700 STATE STREET)

MICHELLE MARKIEWICZ QUALKINBUSH, Mayor Nyota T. Figgs, City Clerk

ANTOINE COLLINS
THADDEUS JONES
NICK MANOUSOPOULOS
ROGER MUNDA
ERIC W. SCHNEIDER
RAMONDE 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 12/17/13 Odelson & Sterk, Ltd. - City Attorneys - 3318 West 95th Street - Evergreen Park, Illinois 60805

consid 1 Motor 10-17-13 -412

RESOLUTION NUMBER 13-49

A RESOLUTION OF THE CITY OF CALUMET CITY, COOK COUNTY, ILLINOIS SUPPORTING THE RENEWAL OF A CLASS 6B REAL ESTATE TAX ASSESSMENT CLASSIFICATION BY GREAT LAKES & GATEWAY WAREHOUSES FOR AN INDUSTRIAL FACILITY

(700 STATE STREET)

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 industrial development throughout Cook County by offering a real estate tax incentive for the development of new industrial facilities, the rehabilitation of existing industrial structures and the utilization of abandoned industrial buildings in order to create employment opportunities and expand the tax base; and

WHEREAS, Great Lakes & Gateway Warehouses (the "Great Lakes") owns a certain parcel of property within the City commonly known as 700 State Street, Calumet City, Illinois, identified by certain permanent index number (PINs) and hereinafter legally described on Exhibit A, a copy of which is attached hereto and made a part hereof (the "Property"); and

WHEREAS, Great Lakes 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

Classification Ordinance (the "Class 6B Tax Assessment Classification"), and as previously authorized by the Corporate Authority, 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 Great Lakes with its renewal application with the County of Cook in order for the Property to maintain its Class 6B Tax Assessment Classification; and

WHEREAS, Great Lakes is an important manufacturer in the City whose economic viability is dependent on the continued Class 6B Tax Assessment Classification; and

WHEREAS, to ensure the ongoing viability of the industrial 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 6B 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. 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 expressly support and consent to the renewal of the Cook County 6B Tax Assessment Classification for the Property, which is legally described on Exhibit A, and find that without the renewal of the Class 6B Tax Assessment Classification, Great Lakes will not be able to maintain its facility, which will severely hinder development efforts in the area surrounding the Property.

Section 3. The Corporate Authorities further find that the granting of the renewal of the Class 6B Tax Assessment Classification is necessary for this industrial development to remain viable on the Property, which is the subject of this Resolution.

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

Section 6. This Resolution shall be in full force and effect immediately 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 _____day of December 2013, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Collins	X			
Jones	X			
Manousopoulos	X			
Munda	X			
Schneider	×			
Williams	X			
Wosczynski	×			
(Mayor Qualkinbush)				
TOTAL	7			

APPROVED by the Mayor of the City of Calumet City, Cook County, Illinois on this 1760 day of December 2013.

Michelle Markiewicz Qualkinbush

Mayor

ATTEST:

Nyota T. Figgs

City Clerk

EXHIBIT A

PINS and Legal Description

EXHIBIT B

Original Authorizing Ordinance or Resolution

ExhibitB

RESOLUTION No. __00-62

A RESOLUTION APPROVING A CLASS 6B TAX ASSESSMENT CLASSIFICATION FOR THE EXPANSION OF A WAREHOUSE IN THE CITY OF CALUMET CITY, ILLINOIS, COOK COUNTY (GATEWAY WAREHOUSE, INC.)

WHEREAS, the officers of Gateway Warehouse, Inc., have requested that the City Council grant approval for a Cook County Class 6B tax assessment classification related to the expansion of a warehouse located at 700 State Street within the City of Calumet City; and,

WHEREAS, the City of Calumet City is a Home Rule municipality within the purview of Article VII, Section 6(a) of the Illinois Constitution (1970), and, as such, may exercise any power and perform any function pertaining to its government and affairs; and,

WHEREAS, such approval is required prior to the filing by the property owner of an application with the County of Cook to be considered for such an assessment classification; and,

WHEREAS, a County ordinance allows for various real property assessment classifications as an incentive for manufacturing and distribution growth within the County thereby creating job opportunity and a stable tax base; and,

WHEREAS, in order to promote industrial and commercial growth and to promote the creation of new jobs within the City, the City Council of Calumet City has determined that it is in the best interests of the City to approve the Class 6B assessment classification for the proposed new development.

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

Section 1: That the City Council of the City of Calumet City finds that the Class 6B incentive program allowed by an ordinance of Cook County, Illinois, is necessary for the development to occur on the property which is the subject of the Resolution and, therefore, supports and consents to the filing of an application by Gateway Warehouse, Inc., or by its officers or the owner of the property in question as provided by said county ordinance for the proposed development for manufacturing and distribution purposes for the property hereinafter legally described as:

Subdivision Eugene Southwest Pike Subdivision, Section 7, Township 36, Range 15 in Cook County, Illinois,

Calumet City, Cook County, Illinois, for which the permanent index numbers are as follows:

30-07-201-011 and 30-07-201-012

Section 2: That the preambles of this Resolution are incorporated herein by reference as if fully set forth herein.

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

PASSED this 28thday of	September	, 2000.
AYES: (5) Gonzalez, Wosczyns	ki, Jones, Bublich,	Tarka
NAYS: None		
ABSENT: <u>None</u> Recused: (2) Franker, Gigliot:	t i	
APPROVED this 28th day	of September	, 2000,
Attest: Hudde Habiens Od	Mayor	P.Co

calcity/gateway.66

Holiday giving grant program Alderman Wosczynski moved, seconded by Alderman Schneider to approve the purchase of 100 - \$250 gifts cards and 150 turkeys for a local holiday giving grant.

Roll Call

YEAS:

4

ALDERMEN: Schneider, Wosczynski, Munda Manousopoulos.

NAYS:

3

ALDERMEN: Jones, Williams, Collins.

MOTION CARRIED

Approve payment 3rd ward website

Alderman Jones moved, seconded by Alderman Williams to approve payment to WDB Marketing in the amount of \$3,000.00 for creation of the 3rd ward website and charge to Special Corporate account #01099-52990 and direct the City Treasurer to make said payment.

Roll Call

YEAS:

5

ALDERMEN: Wosczynski, Jones, Williams Munda,

Manousopoulos, Collins.

NAYS:

2

ALDERMEN: Schneider, Munda.

Motion for **Executive Session** Alderman Wosczynski moved, seconded by Alderman Manousopoulos to enter executive session at 7:11 p.m.

MOTION CARRIED

Executive Session

The council met in executive session from 7:20 p.m. to 8:21 p.m.

Return to regular order of business

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

MOTION CARRIED

ADJOURNMENT

Adjournment was at 8:22 p.m. on a motion made by Alderman Manousopoulos, and seconded by Alderman Wosczynski.

MOTION CARRIED

Nyota T. Figgs