

**JOURNAL OF PROCEEDINGS**  
**SPECIAL MEETING**  
**City Council of the City of Calumet City**  
**Cook County, Illinois**  
**DECEMBER 29, 2014**

Public Comment                      There was no public comment.

**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 29, 2014 at 6:00 p.m. with Mayor Michelle Markiewicz Qualkinbush, present and presiding.

**ROLL CALL**

PRESENT:	7	ALDERMEN:	Schneider (6:11), Wosczyński, Jones, Williams, Munda, Manousopoulos, Collins
ABSENT:	0	ALDERMEN:	None

Also present were City Clerk Figgs, City Treasurer Tarka, City Attorney Odelson Finance Director Kasperek and Commissioner Billy Manousopoulos.

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

Accept call                              Alderman Munda moved, seconded by Alderman Manousopoulos, to accept the call as presented.

MOTION CARRIED

Ord. #2: Levying taxes              Ordinance Levying Taxes in the City of Calumet City for the 2014 Tax Levy Year  
2014 Tax Levy Year                      2015 for the fiscal year May 1, 2014 to April 30, 2015.  
    (see attached page 1A for Ordinance #1)

Ald. Schneider entered mtg      (Alderman Schneider entered meeting at 6:11 p.m.)

ORD. #14-66

AN ORDINANCE LEVYING TAXES IN THE CITY OF  
CALUMET CITY FOR THE 2014 TAX LEVY YEAR EXTENDED  
IN THE THE YEAR 2015 FOR THE  
FISCAL YEAR MAY 1, 2014 TO APRIL 30, 2015

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, 2014 and ending April 30, 2015, 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 \$23,952,923 and said sum is hereby accordingly levied upon all property in said City to taxation as aforesaid.

SECTION 2: That the sum of \$23,952,923 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 29th day of July, 2014 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		LEVY	APPROPRIATION
<u>PERSONAL SERVICES</u>			
51124	Regular Salary or Wages of Aldermen	\$ -	\$ 127,071.00
51125	Salary - Aldermanic Chairman	-	42,000.00
	SUB-TOTAL	-	169,071.00
<u>OTHER SERVICES &amp; 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	-	5,000.00
52330	Special Legal Council	-	2,000.00
52333	Special Legislative Council	-	55,455.00
52990	Miscellaneous Service and Expense	-	71,400.00
	SUB-TOTAL	-	258,555.00
	TOTAL	\$ -	\$ 427,626.00
<u>EXECUTIVE DEPARTMENT</u>			
<u>PERSONAL SERVICES</u>			
51128	Mayor	\$ -	\$ 94,267.00
51196	Administrative Assistant to Mayor	-	56,616.00
51200	Overtime	-	1,700.00
51106	Clerk Typist	-	49,518.00
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	-	217,823.00
<u>OTHER SERVICES &amp; CHARGES</u>			
52300	Convention, Seminars, Travel	-	3,375.00
52301	Monthly Expense	-	8,400.00
52320	Printing	-	1,500.00
	SUB-TOTAL	-	13,275.00
<u>SUPPLIES</u>			
53100	Office Supplies	-	2,000.00
	SUB-TOTAL	-	2,000.00
	TOTAL	\$ -	\$ 233,098.00

ACCOUNT NUMBER (01022)	<u>CITY CLERK DEPARTMENT</u>	LEVY	APPROPRIATION
	<u>PERSONAL SERVICES</u>		
51143	City Clerk	\$ -	\$ 80,872.00
51144	Deputy Clerk	-	54,894.00
51146	Collection Cashiers (5)	-	219,094.00
51200	Overtime	-	8,000.00
51345	Special Legislative Council	-	7,922.00
51501	Clothing Allowance	-	4,888.00
51902	Steno Services	-	12,000.00
51903	Court Reporting	-	8,000.00
51950	Buy-Back of Sick Days	-	3,500.00
	SUB-TOTAL	-	399,170.00
	<u>OTHER SERVICES &amp; CHARGES</u>		
52300	Conference-Travel-Convention	-	3,375.00
52301	Monthly Expense (2)	-	9,600.00
52350	Memberships	-	500.00
52354	Granicus	-	14,925.00
52390	Training	-	1,000.00
	SUB-TOTAL	-	29,400.00
	<u>SUPPLIES</u>		
53100	Office Supplies	-	10,000.00
53200	Licensing and Regulatory Supplies	-	40,000.00
	SUB-TOTAL	-	50,000.00
	<u>CAPITAL ITEMS</u>		
55100	Equipment Purchases	-	15,000.00
	SUB-TOTAL	-	15,000.00
	TOTAL	\$ -	\$ 493,570.00

ACCOUNT NUMBER (01023)	<u>PERSONNEL DEPARTMENT</u>	LEVY	APPROPRIATION
	<u>PERSONAL SERVICES</u>		
51101	Personnel Director	\$ -	\$ 83,325.00
51148	Purchasing Expeditor	-	48,318.00
51106	Clerk Typist	-	48,318.00
51132	System Manager	-	65,078.00
51133	Assistant System Manager	-	46,632.00
51501	Clothing Allowance	-	1,400.00
51950	Buy-Back of Sick Days	-	1,600.00
	SUB-TOTAL	-	294,671.00
	<u>Other Services &amp; Charges</u>		
52320	Printing	-	1,500.00
52340	Office Machine Maintenance	-	90,000.00
	SUB-TOTAL	-	91,500.00
	<u>SUPPLIES</u>		
53100	Office Supplies	-	2,000.00
	SUB-TOTAL	-	2,000.00
	TOTAL	\$ -	\$ 388,171.00

ACCOUNT NUMBER (01024)	<u>FINANCE DEPARTMENT</u>	LEVY	APPROPRIATION
	<u>PERSONAL SERVICES</u>		
51152	Treasurer	\$ -	\$ 92,001.00
51153	Payable Expeditor	-	48,318.00
51154	Asst. Finance Department Coordinator	-	48,318.00
51129	Secretary	-	48,318.00
51155	Accountant	-	65,817.00
51156	Deputy Treasurer - Stipend	-	5,055.00
51108	Accounting Assistant	-	55,000.00
51157	Temp-Grant Facilitator Stipend	-	8,000.00
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	-	390,249.00
	<u>OTHER SERVICES &amp; CHARGES</u>		
52300	Treasurer - Conference & Travel	-	3,375.00
52301	Treasurer's Monthly Expense	-	8,400.00
52320	Printing	-	12,000.00
52340	Office Machine Maintenance	-	300.00
52350	Memberships	-	820.00
52360	Subscriptions	-	300.00
52390	Training	-	1,600.00
52430	Professional Fees	-	-
	SUB-TOTAL	-	26,795.00
	<u>SUPPLIES</u>		
53100	Office Supplies	-	2,500.00
53110	Books/Magazines/Pamphlets	-	400.00
	SUB-TOTAL	-	2,900.00
	TOTAL	\$ -	\$ 419,944.00
	<u>LEGAL DEPARTMENT</u>		
	<u>PERSONAL SERVICES</u>		
51304	Retainer-City Prosecutor	\$ -	\$ 25,271.00
	SUB-TOTAL	-	25,271.00
	<u>OTHER SERVICES &amp; CHARGES</u>		
52200	Special Legal-Attorney Fees and Costs	-	1,000,000.00
52201	Court Costs, Rec. Legal Instruments, Etc.	-	3,000.00
52202	Ordinance Codification	-	5,000.00
	SUB-TOTAL	-	1,008,000.00
	TOTAL	\$ -	\$ 1,033,271.00
	<u>STREET &amp; ALLEY DEPARTMENT</u>		
	<u>PERSONAL SERVICES</u>		
51158	Street & Alley Commissioner	\$ -	\$ 55,000.00
51103	General Office Personnel (2)	-	103,722.00
51115	Mechanics (2)	-	102,832.00
51159	Truck Drivers (13)	-	401,725.00
51161	Helpers (6)	-	286,137.00
51168	Custodian (0)	-	-
51123	Working Foreman (2)	-	141,024.00
51120	Equipment Operators/Drivers (2)	-	94,596.00
51200	Overtime Pay	-	100,000.00
51300	Part-Time Employees	-	16,000.00
51301	Rate Differential - Operators/Drivers	-	2,000.00
51162	Mayor's Youth Programs	-	25,000.00
51501	Clothing Allowance	-	12,400.00
51950	Buy-Back of Sick Days	-	1,500.00
51163	Vacation Buy Back	-	5,000.00
	SUB-TOTAL	\$ -	\$ 1,346,936.00

		LEVY	APPROPRIATION
	<u>OTHER SERVICES &amp; CHARGES</u>		
52119	Tree Cutting Service - Public Works	\$ -	\$ 50,000.00
52140	Tire/Alley Stone Disposal	-	5,000.00
52141	Private Scavenger	-	1,950,627.00
52320	Printing	-	1,000.00
52341	Maintenance - Street & Alley	-	50,000.00
52343	Maintenance - Building & Grounds	-	25,000.00
	SUB-TOTAL	-	2,081,627.00
	<u>SUPPLIES</u>		
53100	Office Supplies	-	3,000.00
53300	Supplies for Maintenance	-	10,000.00
53303	Supplies for Maintenance of Street & Alleys	-	20,000.00
53305	Traffic Safety Bumps	-	14,000.00
52390	Training	-	2,250.00
53410	Street Sign Paint & Material	-	50,000.00
53425	Chemicals	-	10,000.00
53440	Wearing Apparel	-	10,000.00
	SUB-TOTAL	-	119,250.00
	<u>VEHICLE EXPENSE</u>		
54100	Oil	-	3,800.00
54110	Tires & Tire Repairs	-	25,000.00
54130	State Titles & Licenses	-	1,200.00
54140	Supplies for Maintenance	-	70,000.00
54150	Maintenance Service for Vehicles	-	45,000.00
	SUB-TOTAL	-	145,000.00
	<u>CAPITAL ITEMS</u>		
55125	Equipment Leases	-	122,000.00
	SUB-TOTAL	-	122,000.00
	TOTAL	\$ -	\$ 3,814,813.00
	<u>INSURANCE DEPARTMENT</u>		
ACCOUNT NUMBER (01050)	<u>WORKMEN'S COMPENSATION</u>		
52131	Workmen's Compensation Claims	\$ 800,000.00	\$ 1,200,000.00
	SUB-TOTAL	800,000.00	1,200,000.00
	<u>OTHER SERVICES &amp; CHARGES</u>		
52230	Fleet & Liability	200,000.00	390,000.00
52240	Unemployment Claims Paid	-	17,000.00
52270	Special Insurance Claims	-	350,000.00
52271	Brokerage Fees	-	50,000.00
	SUB-TOTAL	200,000.00	807,000.00
	TOTAL	\$ 1,000,000.00	\$ 2,007,000.00

ACCOUNT NUMBER (01060)	<u>POLICE DEPARTMENT</u>	LEVY	APPROPRIATION
	<u>PERSONAL SERVICES</u>		
51164	Chief	\$ -	\$ 136,485.00
51165	Captains (3)	100,000.00	320,442.00
51166	Lieutenants (4)	200,000.00	389,409.00
51167	Sergeants (12)	650,000.00	1,020,500.00
51105	Patrolmen (62)	4,387,524.62	5,237,279.00
51169	Chief's Secretary	-	47,818.00
51179	Communication Clerks/Matrons (16)	400,000.00	731,733.00
51109	Records Clerks (7)	200,000.00	358,547.00
51111	Assistant Chief (1)	-	126,375.00
51113	Communication Supervisor	-	59,906.00
51172	Records Supervisor	-	53,818.00
51173	Fed'l Task Force Reimbursement	-	5,000.00
51121	911 Communications Director (1)	-	58,640.00
51175	Animal Control Officer (1)	-	50,111.00
51126	Animal Control Helper (1)	-	50,111.00
51127	Part-Time Telecommunicators	-	7,500.00
51200	Overtime Pay	296,000.00	620,000.00
51176	Reserve/Detention Officers	-	60,000.00
51400	T.F. North - Police Pay	-	27,000.00
51402	C.M.P.D. - Police Pay	-	74,000.00
51405	Library - Police Pay	-	22,000.00
51406	Lincoln School- Police Pay	-	23,000.00
51409	Holy Cross Cemetery- Police Pay	-	5,250.00
51500	Court Pay	-	150,000.00
51177	Sworn Officers Clothing Allow.	-	66,000.00
51502	Desk Clerk/ Matrons Clothing Allow.	-	14,000.00
51178	IDOT Grant- Speed	-	60,760.00
51434	Cook County Jag Red. Grant Expenses	-	20,231.00
51180	IDOT - Seat Belt/DUI Grant Expenses	-	22,080.00
51182	Traffic Enforcement Grant Expenses	-	233,520.00
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	-	45,000.00
	SUB-TOTAL	6,233,524.62	10,237,515.00
	<u>OTHER SERVICES &amp; CHARGES</u>		
52300	Conference/Travel/Convention	-	3,000.00
52320	Printing	-	5,500.00
52336	Pole Camera Maint Yearly Fee	-	15,500.00
52345	Maintenance Service-Building (Outside Firms)	-	112,000.00
52338	Maintenance Service-Animal Control Building	-	15,000.00
52350	Memberships	-	1,000.00
52390	Training	-	45,000.00
52421	Prisoners' Meals	-	6,800.00
52430	Professional Services	-	22,000.00
52432	Technology Grant	-	57,600.00
52436	DOJ Grant Tobacco	-	2,600.00
52487	Animal Control Pick-up	-	16,000.00
52488	Veterinarian & Impounding	-	2,700.00
52491	Crime Free Housing	-	6,000.00
52489	Rapid Deployment Related Exp	-	3,000.00
52506	G.R.E.A.T. Related Expense	-	2,000.00
52508	DUI/11-501(j) Expense	-	7,000.00
52990	Miscellaneous Services	-	12,500.00
	SUB-TOTAL	\$ -	\$ 335,200.00

		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	-	8,300.00
53310	Medical and Lab Supplies	-	5,000.00
53311	Ammunition and Targets	-	25,500.00
53401	Animal Control Supplies	-	5,000.00
	SUB-TOTAL	-	54,500.00
	<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	-	40,000.00
55114	Vehicle Modems, Camera, Computers	-	233,594.00
55115	Ballistic Vests	-	18,000.00
55125	Equipment Leases	-	229,710.00
	SUB-TOTAL	-	521,304.00
	TOTAL BEFORE ALLOCATION TO SPECIAL SERVICE AREA FUND	6,233,524.62	11,263,519.00
	LESS: Portion of Public Safety Expenses To Be Charged To The Special Service Area Fund	-	(200,000.00)
	TOTAL	\$ 6,233,524.62	\$ 11,063,519.00

ACCOUNT NUMBER (01069)	<u>DEPARTMENT OF INSPECTIONAL SERVICES</u>		
	<u>PERSONAL SERVICES</u>		
51171	Building Commissioner	\$ -	\$ 83,325.00
51184	Clerk/Typist (Building) (3)	-	143,954.00
51185	Clerk/Typist (Housing) (2)	-	89,804.00
51139	Deputy Building Commissioner	-	52,572.00
51116	Health Inspector	-	51,814.00
51117	Electrical Inspector	-	52,054.00
51118	Inspectors (5)	-	245,728.00
51119	Fair Housing Administrator	-	70,000.00
51198	Crime Free Housing Administrator	-	65,000.00
51199	License Inspector	-	44,540.00
51200	Overtime	-	3,000.00
51205	Part-Time Clerk	-	10,000.00
51302	Plumbing Inspector	-	27,647.00
51501	Clothing Allowance	-	5,000.00
51950	Buy Back of Sick Days	-	1,100.00
	SUB-TOTAL	\$ -	\$ 945,538.00



		LEVY	APPROPRIATION
<u>OTHER SERVICES &amp; CHARGES</u>			
52312	Housing Authority Committee (\$46.45 per member per meeting)	\$ -	\$ 2,250.00
52314	Floodplain Management Committee (\$46.45 per member per meeting)	-	2,250.00
52315	Floodplain Manager Stipend	-	2,400.00
52300	Conference & Travel (IML)	-	1,500.00
52320	Printing	-	8,000.00
52345	Maintenance Service Building	-	4,000.00
52366	Rental-Sidwell Books	-	500.00
52393	BOCA Certification/Training	-	3,000.00
52391	Inspector Equipment	-	1,500.00
52392	Floodplain/CRS Cert. Program	-	3,700.00
	SUB-TOTAL	-	29,100.00
<u>SUPPLIES</u>			
53100	Office Supplies	-	3,000.00
53440	Wearing Apparel	-	1,000.00
	SUB-TOTAL	-	4,000.00
<u>VEHICLE EXPENSES</u>			
54115	Maintenance & Tires	-	6,000.00
	SUB-TOTAL	-	6,000.00
<u>CAPITAL ITEMS</u>			
55100	Equipment Purchases	-	15,000.00
	SUB-TOTAL	-	15,000.00
	TOTAL	\$ -	\$ 999,638.00

ACCOUNT NUMBER (01070)	<u>FIRE DEPARTMENT</u>		
<u>PERSONAL SERVICES</u>			
51164	Chief	\$ -	\$ 136,485.00
51165	Captains (6)	300,000.00	613,587.00
51166	Lieutenants (3)	100,000.00	272,801.00
51186	Engineers (9)	400,000.00	753,903.00
51187	Fire Fighters (36)	2,030,196.00	2,555,695.00
51129	Secretary	-	49,018.00
51107	Deputy Chief	-	126,375.00
51118	Inspectors	-	20,000.00
51189	Holiday Pay	-	329,503.00
51190	Step-Up Pay	-	20,000.00
51200	Overtime	100,000.00	250,000.00
51192	Records & Billing Technician	-	49,318.00
51501	Clothing Allowance	-	2,700.00
51900	Paramedics	-	156,000.00
51950	Buy-Back of Sick Days	-	2,000.00
51163	Vacation Buy-Out	-	2,000.00
	SUB-TOTAL	\$ 2,930,196.00	\$ 5,339,385.00

		LEVY	APPROPRIATION
	<u>OTHER SERVICES &amp; CHARGES</u>		
52300	Conference/Travel/Convention	\$ -	\$ 2,000.00
52310	Meeting Expense	-	300.00
52320	Printing	-	375.00
52342	Maintenance - Other Equipment	-	3,750.00
52345	Maintenance - Building	-	40,000.00
52350	Memberships	-	1,875.00
52360	Subscriptions	-	150.00
52390	Training	-	24,000.00
52514	Psychological Testing/Counseling	-	1,000.00
52510	Fire Prevention & Arson Bureau	-	2,400.00
52513	Foreign Fire Insurance	-	18,000.00
	SUB-TOTAL	-	93,850.00
	<u>SUPPLIES</u>		
53100	Office Supplies	-	1,200.00
53306	Supplies for Maintenance/Building	-	1,500.00
53405	Specialty Equipment	-	375.00
53421	Cleaning and Sanitation Supplies	-	6,000.00
53440	Wearing Apparel	-	5,000.00
	SUB-TOTAL	-	14,075.00
	<u>VEHICLE EXPENSES</u>		
54110	Tires and Tire Repairs	-	500.00
54140	Supplies for Maintenance-Vehicles	-	500.00
54150	Maintenance Service-Vehicles	-	1,500.00
	SUB-TOTAL	-	2,500.00
	<u>CAPITAL ITEMS</u>		
55101	FEMA Fire Act Grant	-	72,000.00
55102	Small Equipment Grant	-	24,500.00
55601	Fire Training Facility	-	1,900,000.00
	SUB-TOTAL	-	1,996,500.00
	TOTAL BEFORE ALLOCATION TO SPECIAL SERVICE AREA FUND	2,930,196.00	7,446,310.00
	LESS: Portion of Public Safety Expenses To Be Charged To The Special Service Area Fund	-	(100,000.00)
	TOTAL	\$ 2,930,196.00	\$ 7,346,310.00
	<u>EMERGENCY SERVICE &amp; DISASTER AGENCY</u>		
	<u>PERSONAL SERVICES</u>		
51101	Director	\$ -	\$ 29,115.00
51129	Secretary	-	13,207.00
51306	Emergency Service Patrol	-	25,000.00
	SUB-TOTAL	-	67,322.00
	<u>OTHER SERVICES &amp; CHARGES</u>		
52342	Maintenance Service-Other Equipment	-	3,000.00
52350	Memberships	-	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	-	300.00
54140	Supplies for Maintenance	-	4,000.00
54150	Maintenance Service-Vehicles (Outside Ser.)	-	4,500.00
	SUB-TOTAL	-	9,550.00
	TOTAL	\$ -	\$ 83,722.00
	<u>COMMUNITY &amp; ECONOMIC DEVELOPMENT DEPARTMENT</u>		
ACCOUNT NUMBER (01085)	<u>PERSONAL SERVICES</u>		
51194	Economic Coordinator	\$ -	\$ 85,935.00
51195	Administrative Assistant	-	28,000.00
	SUB-TOTAL	-	113,935.00
	<u>OTHER SERVICES &amp; CHARGES</u>		
52300	Conference/Travel/Convention	-	4,000.00
52310	Meeting Expense	-	1,000.00
52320	Printing/Photocopying	-	2,000.00
52350	Memberships	-	2,200.00
52390	Training	-	700.00
52430	Professional Services	-	5,000.00
52501	Enterprise Zone Expense	-	46,524.00
52502	Marketing City Property	-	5,000.00
	SUB-TOTAL	-	66,424.00
	<u>SUPPLIES</u>		
53100	Office Supplies	-	1,000.00
	SUB-TOTAL	-	1,000.00
	TOTAL	\$ -	\$ 181,359.00

ACCOUNT NUMBER (01091)	<u>POLICE &amp; FIRE COMMISSION</u>	LEVY	APPROPRIATION
	<u>PERSONAL SERVICES</u>		
51129	Secretary	\$ -	\$ 8,320.00
	SUB-TOTAL	-	8,320.00
	<u>OTHER SERVICES &amp; CHARGES</u>		
52300	Conference /Travel/Convention	-	5,100.00
52310	Meeting Expense (\$185.75 per meeting)	-	28,000.00
52325	Legal Advertising	-	7,000.00
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	-	88,800.00
	<u>SUPPLIES</u>		
53100	Office Supplies	-	900.00
	SUB-TOTAL	-	900.00
	TOTAL	\$ -	\$ 98,020.00
	<u>ZONING BOARD OF APPEALS</u>		
	<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>		
	<u>OTHER SERVICES &amp; CHARGES</u>		
52310	Meeting Expense (Secretary @ \$46.45 per meeting) Member @ \$23.25 per meeting	\$ -	\$ 500.00
	TOTAL	\$ -	\$ 500.00

ACCOUNT NUMBER (01099)	SPECIAL CORPORATE FUND	LEVY	APPROPRIATION
<u>PERSONAL SERVICES</u>			
51201	Union Health & Welfare	\$ 330,000.00	\$ 560,000.00
51130	Health, Life & Dental Insurance Prem.	3,950,000.00	4,600,000.00
51134	Finance Director	-	135,000.00
51135	Ofc of Prof Strds Dir/Ins Invest./FOIA Ofc	-	80,292.00
51137	Health Commissioner	-	16,033.00
51138	Pharmaceutical Commissioner	-	13,000.00
51308	Inspector General	-	-
51307	License Inspectors	-	6,000.00
SUB-TOTAL		4,280,000.00	5,410,325.00
<u>OTHER SERVICES &amp; CHARGES</u>			
52009	Gasoline	-	550,000.00
52008	Electricity	-	425,000.00
52012	Utilities Purchased - Gas	-	10,000.00
52020	Telephone	-	320,000.00
52030	Postage	-	75,000.00
52325	Legal Advertising	-	10,000.00
52351	Printing - Newsletters	-	50,000.00
52353	Memberships - IML-Smma-iscmm-Divercity-Southland CC - ICSC	-	39,000.00
52600	Engineering & Architect Service	-	90,000.00
52610	Auditing-Accounting	-	100,000.00
52630	Computer Maintenance	-	30,000.00
52640	City Hall Maintenance	-	20,000.00
52642	Beautification Program	-	50,000.00
52645	Demolitions	-	200,000.00
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
52684	Calumet City Chamber of Comm Web-Site Grant	-	5,000.00
52693	DCEO Grant Expenses	-	100,000.00
52696	Contractual Obligations	-	600,000.00
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
52990	Miscellaneous	-	400,000.00
SUB-TOTAL		-	3,149,000.00
<u>CAPITAL ITEMS</u>			
55100	Equipment Purchases	-	25,000.00
55106	Pole Cameras	-	50,000.00
55120	Computer System Upgrades	-	70,000.00
55121	City Hall Roof Repairs	-	147,000.00
55122	City Hall/Fire Dept Generator	-	122,000.00
55123	Inspectional Services/City Hall Sec Sys	-	25,000.00
SUB-TOTAL		-	439,000.00
TOTAL		\$ 4,280,000.00	\$ 8,998,325.00
GRAND TOTAL		\$ 14,443,720.62	\$ 37,591,886.00

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, 2014, and ending April 30, 2015, 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>PERSONAL SERVICES</u>	<u>LEVY</u>	<u>APPROPRIATION</u>
51180	Pension Contributions - Participating (IMRF)	\$ 851,141.00	\$ 1,400,000.00
51181	Pension Contributions - Non-Participating (FICA)	713,409.00	750,000.00
	Grand Total	<u>\$ 1,564,550.00</u>	<u>\$ 2,150,000.00</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 \$1,841,801.87, 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>PERSONAL SERVICES</u>	<u>LEVY</u>	<u>APPROPRIATION</u>
51202	Admin. Personnel Salaries (2)	\$ 106,000.00	\$ 110,000.00
51203	Assistant Librarians' Salaries (5)	206,000.00	235,000.00
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)	311,000.00	310,000.00
51206	Health & Life Insurance	32,000.00	110,000.00
51131	Dental Insurance	7,000.00	4,500.00
51160	Workers' Compensation Insurance	7,000.00	5,000.00
51170	Unemployment Compensation Insurance	5,000.00	3,500.00
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>\$ 1,059,000.00</u>	<u>\$ 1,226,000.00</u>

	LEVY	APPROPRIATION	
<u>OTHER SERVICES &amp; CHARGES</u>			
52011	Utilities - Electric	\$ 33,724.00	\$ 59,500.00
52020	Telephone / Communications	21,000.00	25,000.00
52030	Postage	10,000.00	15,000.00
52132	Damaged Books Library	2,000.00	3,000.00
52147	Special Materials Expense	-	2,000.00
52149	Public Computer Workshops	17,000.00	15,000.00
52150	Tech Center Supplies	15,000.00	18,000.00
52260	Fire & Extended Insurance	20,000.00	30,000.00
52262	Contingency	5,000.00	40,000.00
52320	Printing	800.00	4,000.00
52316	Cleaning Service	-	25,000.00
52342	Maintenance - Other Equipment	16,000.00	20,000.00
52345	Maintenance - Building	36,869.15	50,000.00
52346	Security	20,000.00	22,000.00
52350	Memberships	3,500.00	5,000.00
52610	Audit	-	1,000.00
52614	Automation Software	4,000.00	6,000.00
52615	Automation	45,000.00	60,000.00
52616	CD Rom/Online Database - A.S.	12,500.00	30,500.00
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	20,000.00
52361	Service Fees	1,703.00	3,000.00
52991	ADA Compliance	-	1,000.00
	<b>SUB-TOTAL</b>	<b>285,996.15</b>	<b>484,000.00</b>
<u>SUPPLIES</u>			
53100	Office Supplies	5,000.00	10,000.00
53101	Employee Portion Insurance	4,100.00	15,000.00
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	20,000.00
53112	Audio-Visual Materials - Adult Services	16,000.00	45,000.00
53114	Audio-Visual Materials - Youth Services	4,500.00	7,000.00
53115	Library Supplies	15,000.00	26,500.00
53117	Administrative - Programming	600.00	8,000.00
53118	Adult Services - Programming	4,000.00	9,000.00
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	3,000.00
53306	Building Maintenance Supplies	11,500.00	15,000.00
	<b>SUB-TOTAL</b>	<b>260,750.00</b>	<b>395,000.00</b>
<u>BUILDING/MAINTENANCE FUND</u>			
54103	Building & Maintenance Fund	100,000.00	100,000.00
54101	Repayment of Bond Issued by Calumet City	62,855.72	500,000.00
	<b>SUB-TOTAL</b>	<b>162,855.72</b>	<b>600,000.00</b>
<u>CAPITAL ITEMS</u>			
55100	Equipment/Furniture Purchases	34,200.00	60,000.00
55130	Capital Improvements	45,000.00	60,000.00
	<b>SUB-TOTAL</b>	<b>\$ 79,200.00</b>	<b>\$ 120,000.00</b>

		<u>LEVY</u>	<u>APPROPRIATION</u>
	<u>GRANT EXPENSE</u>		
56100	State Grants	\$ -	\$ 45,000.00
56110	E Rate Grant	-	10,000.00
	SUB-TOTAL	-	55,000.00
	GRAND TOTAL	<u>\$ 1,847,801.87</u>	<u>\$ 2,880,000.00</u>

ARTICLE IV

FIREFIIGHTERS' 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, 2014 and ending April 30, 2015, as the same is assessed and equalized for State and County Purposes, for the Firefighters' Pension Fund is hereby fixed as the sum of \$2,549,731, 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	\$ 2,549,731.00	\$ 2,600,000.00
	GRAND TOTAL	<u>\$ 2,549,731.00</u>	<u>\$ 2,600,000.00</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, 2014 and ending April 30, 2015, 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	\$ 3,600,000.00
	GRAND TOTAL	<u>\$ 3,547,120.00</u>	<u>\$ 3,600,000.00</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, 2014 and ending April 30, 2015, 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 &amp; 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	-	25,000.00
52484	Innoculations/Testing	-	30,000.00
52485	Billing Fees	-	48,000.00
52486	Orland Fire Protection Dist	-	360,000.00
	SUB-TOTAL	-	505,000.00
	<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	-	30,000.00
54151	Supplies for Vehicle Maintenance	-	4,000.00
	SUB-TOTAL	-	36,500.00
	<u>CAPITAL ITEMS</u>		
55100	Equipment Purchases	-	105,000.00
	SUB-TOTAL	-	105,000.00
	TOTAL	\$ -	\$ 684,500.00
	<u>APPARATUS</u>		
	<u>VEHICLE EXPENSE</u>		
54110	Tires & Tire Repair	\$ -	\$ 7,000.00
54150	Maint. Service for Vehicles	-	50,000.00
54151	Supplies for Vehicle Maint.	-	13,000.00
	SUB-TOTAL	-	70,000.00
	<u>CAPITAL ITEMS</u>		
55100	Equipment Purchases	-	40,000.00
	SUB-TOTAL	-	40,000.00
	TOTAL	\$ -	\$ 110,000.00
	GRAND TOTAL	\$ -	\$ 794,500.00

**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.

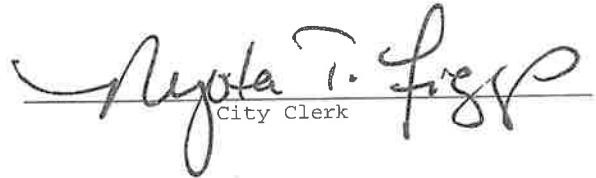
**SECTION 10:** The County Clerk shall extend six (6) percent for loss in collection on the amount of taxes levied for bond and interest.

**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 29<sup>th</sup> day of December A.D. 2014.

  
City Clerk

APPROVED by me this 29<sup>th</sup> day of December A.D. 2014.

  
Mayor

ATTEST:  
  
City Clerk

## Discussion tax levy

Finance Director Kasperek: "Good evening everyone at tonight's meeting the City Council is prepared to pass the 2014 tax levy ordinance for the city. Last month the city passed a resolution announcing what the city intends to levy in taxes. This is part of the "Truth in Taxation Act" passed by the Illinois General Assembly that requires all taxing bodies to announce the tax levy at least 20 days before formal action can be taken to pass the tax levy ordinance.

If the intentions of the city were to increase the tax levy 5% or more a public hearing would be required. Working with the city council, the 2014 levy the city is prepared to pass tonight reflects a zero percent increase in the city's operating levies (which is made up of the police and fire pension levies, IMRF and social security levies, library levy and the Corporate levy). Also in the ordinance to be passed tonight, the city will request that the County Clerk not extend the 3 percent loss in collection that is added this year for the operating levies mentioned above.

Since bond and interest levies are set at the time the bonds are issued, I am happy to report that the bond and interest levies for the city are going down by \$300,827 or 5.96% over the prior year. Also in the ordinance, we are requesting that the County Clerk extend a 6 percent loss in collections for the debt service (bond and interest) levies. With the adding of the loss in collections to the tax levy of the debt service, the total debt service levy will be \$16,026 lower than last year.

The net effect of these levies is that the city council is proposing a .4% decrease in the levy extended last year.

Finally, the city also has a Special Service Operating Area levy that only include the shopping areas in River Oaks East and West. You may recall that the city council lowered the Special Service Operating levy from \$400,000 to \$300,000 last year. I am happy to report that the City Council will not increase the special service levy and will keep it at the reduced amount of \$300,000. Soon in effect, there is zero percent increase in the tax levy for 2014.

The city council is well aware of the real estate tax burdens both residents and businesses have to endure in Cook County. In these historic times of plunging values for homes and businesses, the raising of taxes in our opinion would be adverse to the our ever fragile economy here in Calumet City.

I as Mayor as well as the entire city council are aware of the tax burdens of the real estate system here in Cook County. While the request for city services continue to ride to new heights, we as a council will do our very best to operate within the money we have available.

Thank you for your time."

Adopt ordinance  
(Ord. #14-66)

Alderman Wosczyński moved, seconded by Alderman Manousopoulos, to adopt ordinance #2 as presented, without the necessity of prior posting.

ROLL CALL

YEAS:	7	ALDERMEN:	Wosczyński, Jones, Williams, Munda, Manousopoulos, Collins, Schneider
NAYS:	0	ALDERMEN:	None
ABSENT:	0	ALDERMEN:	None

MOTION CARRIED

Ord. #3: levying taxes  
in Special Service Area  
98-2

Ordinance Levying Taxes in the Special Service Area 98-2 of the City of Calumet City for the 2014 Tax Levy Year extended in the Year 2015 for the Fiscal Year May 1, 2014 to April 30, 2015. (see attached page 3A for ordinance #3)

Adopt ordinance  
(Ord. #14-67)

Alderman Manousopoulos moved, seconded by Alderman Wosczyński, to adopt ordinance #3 as presented, without the necessity of prior posting.

ROLL CALL

YEAS:	7	ALDERMEN:	Jones, Williams, Munda, Manousopoulos, Collins, Schneider, Wosczyński
NAYS:	0	ALDERMEN:	None
ABSENT:	0	ALDERMEN:	None

MOTION CARRIED

Ord. #4: amending  
Chap. 94 (water/sewer rates)

Ordinance amending Chapter 94 of the Municipal Code of the City of Calumet City, Cook County, Illinois. (Water/Sewer Rates, Billing Cycle and fees) (see attached page 3B for ordinance #4)

Discussion water billing

Mayor Michelle Markiewicz Qualkinbush: "John, do you want too, I know you worked on this ordinance. Do you want to talk a little bit about it. Basically it is going to monthly billing and changing the way in which we collect our bills for water billing.

Just so the council knows, I directed the water billing department and I know I created a little confusion and probably a few phone calls for all of us this month. But I have directed them to bring all the different billing districts to have everyone billed in December, so that starting January 1, when the new rate is imposed they would get a monthly bill and it would be reflected of the new rate rather than try to pro-rate and go back.

We had to do this in conjunction with the software and it generated a couple bills for some residents but it is water used and we are asking everyone to be understanding and indulgent of this.

This is something the city had talked about doing and in order in effectuate getting it done we had to do it in this manner."

AN ORDINANCE LEVYING TAXES IN THE  
 SPECIAL SERVICE AREA 98-2 IN THE  
 CITY OF CALUMET CITY FOR THE  
 2014 TAX LEVY YEAR EXTENDED IN THE YEAR 2014 FOR THE  
 FISCAL YEAR MAY 1, 2014 TO APRIL 30, 2015

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 2014 tax levy year extended in the year 2015 for the fiscal year commencing May 1, 2014 and ending April 30, 2015 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 29th day of July, 2014 and published as required by law, as more fully appears on the certificate of publication on said Appropriation Ordinance, all now on file in the office of the City Clerk of the City of Calumet City.

Special Service Area Fund

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

SECTION 3: That the total amount of three hundred thousand dollars (\$300,000.00) ascertained as aforesaid be, and the same is hereby levied and assessed on all property subject to taxation within the Special Service Area 98-2 according to the value of said property as the same is assessed and equalized for State and County purposes for the current year.

SECTION 4: This Levy Ordinance is adopted pursuant to the procedure set forth in the Illinois Municipal Code.

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

SECTION 6: Should any provision of this Ordinance or any part thereof be invalid for any reason, such invalidity shall not affect the validity of effect of any other section or part thereof.

SECTION 7: All Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance Be and the same are hereby repealed.

SECTION 8: That this Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED this 29th day of December A.D. 2014.

  
\_\_\_\_\_  
City Clerk

APPROVED by me this 29th day of December A.D. 2014.

  
\_\_\_\_\_  
Mayor

ATTEST:

  
\_\_\_\_\_  
City Clerk

---

---

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

---

---

**ORDINANCE**

NUMBER 14- 68

---

---

**AN ORDINANCE AMENDING CHAPTER 94 OF THE MUNICIPAL CODE OF  
THE CITY OF CALUMET CITY, COOK COUNTY, ILLINOIS  
(WATER/SEWER RATES, BILLING CYCLE AND FEES)**

---

---

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

**ANTOINE COLLINS**  
**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 12/29/14  
City Attorneys - Odelson & Sterk, Ltd. - 3318 West 95<sup>th</sup> Street - Evergreen Park, Illinois 60805

ORDINANCE NUMBER: 14- 68

AN ORDINANCE AMENDING CHAPTER 94 OF THE MUNICIPAL CODE OF THE CITY OF CALUMET CITY, COOK COUNTY, ILLINOIS (WATER/SEWER RATES, BILLING CYCLE AND FEES)

---

**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 water rates in manner to be able to continue to provide City services and for the protection of the public health, safety and welfare of its citizenry.

**NOW, THEREFORE, IT BE 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 Chapter 94 (“*Utilities*”) of the Municipal Code of Calumet City, Illinois, is hereby amended by deleting the stricken language and adding the following underlined language to read, as follows:



**Sec. 94-71. Bills; penalty for late payment; persons liable.**

Bills for water and sewer services shall be rendered ~~quarterly~~ monthly and shall be delinquent ~~ten (10)~~ fourteen (14) days after the due date stated on the bill. In the event of failure to pay the bills within the said ~~ten-day~~ fourteen-day period, ~~an additional ten (10) percent~~ a late fee of thirty-five dollars (\$35.00) shall be added to the bill. Accounts not paid ~~within twenty (20) days of the due after the due date~~ stated on the bills shall be designated for disconnection. ~~The~~ For any owner of any premises ~~to which any water and sewer service is rendered is liable to pay for such service and such service is to be provided by the~~ if water is disconnected, a fifty dollar (\$50) turn on fee will be assessed for reconnection. The owner will be held liable to the city, regardless of any separate private agreements that the owner may maintain with a third-party liability.

**Sec. 94-74. Nonpayment of water and sewer bills.**

(c) Service charge on returned checks. Any water and sewer user who tenders a check to the city in payment of a water and sewer bill, which check is returned to the city unpaid, shall be assessed a ~~fifteen dollar (\$15.00)~~ twenty-five dollar (\$25.00) service charge. If satisfactory evidence is furnished to the water department that the nonpayment was due to bank error, then said service charge fee may be waived.

**Sec. 94-163. Application; turning on water; fee.**

(a) No water service shall be turned on for use on or in any premises until an application therefor in writing has been made for that purpose and filed with the water superintendent stating the purpose for which the water is to be used.

(b) Each applicant for connection to the water system shall pay a service charge of fifty dollars (\$50.00) for the cost of making each connection, in addition, he shall deposit with his application the following sum pertaining to the premises for which application is made:

- (1) Residents and tenants, per account.....~~\$25.00~~ \$50.00
- (2) Taverns, laundromats, car washes, restaurants, and industrial, per account.....100.00
- (3) All other businesses, per account.....50.00

Such deposit shall be held by the city as security for the payment of water used by the applicant and may be so applied when any default is made in the payment of a water bill; provided, however, that any single-family premises occupied by the owner thereof, shall not be required to pay a security deposit in the amount of ~~twenty-five dollars (\$25.00)~~ fifty dollars (\$50.00).

Upon sale of property, the owner will be entitled to a refund of one-half (1/2) of the security deposit. The other one-half (1/2) of the security deposit will be applied to pay the administrative cost incurred by the City with respect to the sale.

**Sec. 94-171. Established; due date.**

The rate for all water supplied by the city to users who reside within the corporate boundaries of the city, payable on the first day of each period, shall be six dollars and sixty cents (\$6.60) per one thousand (1,000) gallons of water used starting ~~February 1, 2015~~ January 1, 2015 or at such time thereafter upon the establishment and phased an issuance of a monthly bill cycle for water and sewer services to a user. The rate for all water supplied to those who reside in an unincorporated area, the rate shall be seven dollars and sixty cents (\$7.60) per one thousand (1,000) gallons of water used starting ~~February 1, 2015~~ January 1, 2015.

Starting January 1, 2015, any water/sewer bill showing less than 1,000 gallons used will be assessed a minimum bill of six dollars and sixty cents (\$6.60) for water (or the current rate in effect) and sixty-two cents (\$0.62) for sewer (or the current rate in effect).

In addition starting ~~February 1, 2015~~ January 1, 2015, water rates shall be adjusted upward automatically if the City of Hammond raises the water rates for the City and such adjustments will be administered by the Director of Finance. The dollar adjustment of water rates for the purchasers of water in the unincorporated areas will be in the same amount as adjustments for those living within the corporate boundaries of the city.

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

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

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

*(Intentionally Left Blank)*

ADOPTED by the Mayor and City Council of the City of Calumet City, Cook County, Illinois this 29<sup>th</sup> day of December, 2014, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Collins		X		
Jones		X		
Manousopoulos	X			
Munda	X			
Schneider		X		
Williams	X			
Wosczynski	X			
(Mayor Qualkinbush)				
<b>TOTAL</b>	<b>4</b>	<b>3</b>		

APPROVED by the Mayor of the City of Calumet City, Cook County, Illinois on this 29<sup>th</sup> day of December, 2014.

  
 Michelle Markiewicz Qualkinbush, Mayor

ATTEST:

  
 Nyota T. Figgs, City Clerk

5 Ord. #14-68

Adopt ordinance  
(Ord. #14-68)

Alderman Manousopoulos moved, seconded by Alderman Munda, to adopt ordinance #4 as presented, without the necessity of prior posting.

Discussion water billing

At this time in the meeting, Finance Director Kasperek addressed the city council relative to the ordinance regarding Water/Sewer rates, Billing Cycle and Fees.

City Attorney Odelson

City Attorney Odelson: "The notice to turn the water off has to be a little more than a notice in the mailbox type of thing. It is severe action to turn your water off. I am not sure that if you have the red tag and I haven't really looked at that."

Mayor Michelle Markiewicz Qualkinbush: "That is Joe Montana's answer. That is why we didn't address it again. He told us his opinion was that we had to post it as required by law."

Alderman Jones: "I definitely would like to see that. If we are exercising our home rule powers to increase the fees. Why can't we exercise our home rule powers to say that we will mail the red tag to you."

City Attorney Odelson: "You may be able to do that pursuant to our home rule. I will take a look at it."

Mayor Michelle Markiewicz Qualkinbush: "The City Attorney will take a good look and we will have something for the next meeting. Should it be able to change, but again because the attorney told us that we had to do it."

City Attorney Odelson: "Would it be the preference of the city council then if we can mail the red tag."

Alderman Wosczyński: "How did we do it before?"

City Attorney Odelson: "Post it on the building."

Alderman Manousopoulos: "It will cut down on our manpower to distribute 500 to 600 red tags can take a long time and a lot of manpower."

Mayor Michelle Markiewicz Qualkinbush: "We are hoping by the restructuring of how we actually are going to do these bills, it is going to cut down on the need for red tags is my hope,

By doing monthly billing, it will be more manageable for folks to pay their bills. My feeling is that we should be able to cut down on that whole red tag issue."

ROLL CALL

YEAS:	3	ALDERMEN:	Munda, Manousopoulos, Wosczyński
NAYS:	4	ALDERMEN:	Jones, Williams, Collins, Schneider
ABSENT:	0	ALDERMEN:	None

MOTION DID NOT CARRY

Mayor Michelle Markiewicz Qualkinbush: "Is it the council's intention that we don't monthly bill?"

Alderman Williams: "My concern is the \$100 reconnection fee and only realistically we are just coming off the holidays and we just sent out letter that their bills are due the next 14 days.

Then we are giving them 20 days to pay it and if they don't pay their water will get off and we are rasing the fees to get their water back on.

Mayor Michelle Markiewicz Qualkinbush: "This is effective January 1, for the new monthly billing. This is not effective for the bills that went out in December. We will follow the ordinance that dictates those bills.

What is the council's wishes that we do with monthly billing. Is it your intention Alderman Williams if we take that section out and further look into it."

Alderman Williams: "Yes,"

City Attorney Odelson

City Attorney Odelson: "The motion would be to pass the ordinance, leaving the turn on fee at \$50.00 as it was."

Alderman Munda: "Burt, could we table the motion for the water reconnection fee and send to committee to discuss."

City Attorney Odelson: "That is exactly what I said."

Ald. Munda

Alderman Munda: "We need some hard numbers from the water department to show. There are two sides of the argument. I understand Alderman William's concern for his residents to be able to afford these water turn on's.

But the Mayor also makes a valid point of the cost of it all and going out there and doing this. We just can't keep doing things for free, letting water bills go and not turning water off. Turning water back on, things cost money

The City of Hammond wants their money, we have to pay the workers. It is costing the city money and there is a financial issue here.

Ald. Munda (cont'd)

I believe this should go to committee and discuss it financially between the mayor and the aldermen to show some numbers. That we can see what is going on physically with the water shut offs.

I still believe we should discuss item in depth relative to water shut off fee.

Adopt Ordinance  
(Ord. #14-68)

Alderman Munda moved, seconded by Alderman Manousopoulos, to adopt the ordinance as amended, stating that if the water is disconnected a \$50.00 turn on fee will be assessed; the matter of the \$100.00 turn on fee will be referred to the Finance Committee for further discussion.

Alderman Schneider: "Point of order, so we just voted "no" on the enter thing, now we are voting to amend the ordinance."

Alderman Jones; "We can't do that at a special council meeting because that ordinance that we are suggesting."

Mayor Michelle Markiewicz Qualkinbush: "You can do this at this meeting. We do this all the time alderman. We just amended the tax levy ordinance by the way."

City Attorney Odelson: "The public has notice of this meeting."

Mayor Michelle Markiewicz Qualkinbush: "All we are doing is saying that we are not going to charge the \$100.00 and we are going back to the amount that is currently in effect which is \$50.00 for the reconnection."

Also that this matter will be further discussed in committee. We just did that with the tax levy ordinance Alderman Jones. It is legal to do it in this fashion."

Alderman Schneider: "My question is the ordinance that was on tonight, the changes tonight change it to \$100.00. That didn't pass so that didn't change from the original price. The original price was \$50.00."

Mayor Michelle Markiewicz Qualkinbush: "You are voting to pass this ordinance, all of the other sections."

Alderman Schneider. "We are reconsidering the entire item #4 again but with a change to just an amendment to the fee for the disconnection."

City Attorney Odelson: "Yes."

Mayor Michelle Markiewicz Qualkinbush: "For the fee for disconnection."

City Attorney Odelson: "Correct."

Alderman Jones; "I disagree because the ordinance that we just passed was a minor technical change that we just did to the tax levy ordinance."

This is a major change. The ordinance now that we are re-presenting and re-voting and amending is something different that what we posted on to the residents."

Mayor Michelle Markiewicz Qualkinbush: "It is not different that is currently being charged alderman, that is the different."

Alderman Jones: "Let me clear, the ordinance that you are asking to be amended says we are going to delete which section."

Mayor Michelle Markiewicz Qualkinbush: “It says that we are going to delete the language that states “if water is disconnected, we are going to delete a \$100.00 turn on fee and it is going back to the original amount which is \$50.00.

That is what you are currently paying. That is in Section 94-71. It is just going back to what is already on the books.”

All this language is out there. The attorney is telling us it is legal alderman. We amend ordinances all the time on the floor.”

Alderman Jones; “Not at a special meeting .But that is fine.”

Mayor Michelle Markiewicz Qualkinbush: “A special meeting is like a regular meeting. It is the same. The language isn’t changing you are still passing the same ordinance that you posted on the agenda.”

ROLL CALL

YEAS:	4	ALDERMEN:	Williams, Munda, Manousopoulos, Wosczyński
NAYS:	3	ALDERMEN:	Collins, Schneider, Jones
ABSENT:	0	ALDERMEN:	None

MOTION CARRIED

Mayor Michelle Markiewicz Qualkinbush: “In case the Mayor has to vote, the Mayor votes “yes.”

#5: Authorize Finance Team proceed with Series 2015 Bonds Motion to authorize Finance Team to Proceed with Series 2015 Bonds for Refunding and New Money Projects.

City Attorney -statement

At this time in the meeting, City Attorney Odelson addressed the city council relative to the Finance Team proceeding with the Series 2015 Bonds for Refunding and New Money Projects.

There was a lengthy discussion relative to Series 2015 Bonds for refunding and new money projects.

Alderman Wosczyński moved, seconded by Alderman Manousopoulos, to authorize Finance Team to proceed with Series 2015 Bonds for Refunding and New Money Projects.

MOTION CARRIED

(Alderman Collins voted no)

Ald. Jones

Alderman Jones: "The lighting upgrade we talked about this. This would not only improve the lighting throughout the city but in many of our wards and the City Engineer has attached a lot of the specifications of what the potential bidder would have to do.

It is pretty straight forward and the City Attorney will review it and part of the project will come through the state. So the city wouldn't be in for a lot. But it definitely help the city improve lighting."

Item #6: advertise RFP's  
Lighting Fixture Upgrade  
Program

Alderman Jones moved, seconded by Alderman Wosczyński, to authorize the Lighting Fixture Upgrade Program upon document submitted by Robinson Engineering and final review by the City Attorney.

MOTION CARRIED

Ord #7: amending Chap. 90  
(parking during snow  
removal)

Ordinance amending Chapter 90 of the Municipal Code of the City of Calumet City, Cook County, Illinois. (Parking during Snow Removal); adding Ring Road to the ordinance. (see attached page 8A)

Adopt ordinance  
(Ord. #14-69)

Alderman Collins moved, seconded by Alderman Jones, to adopt ordinance #7 as presented, without the necessity of prior posting.

Mayor Michelle Markiewicz Qualkinbush: "All we are doing is amending this ordinance which is already adopted and adding Ring Road.

There is probably 9 parking spaces on Ring Road that were never there before. So it is my recommendation that we post a "No Parking" during snow removal so that doesn't impede removing snow there because it is a commercial area also.

All this ordinance is doing is adding that road to it."

Snow removal ordinance

Alderman Jones; "All I would add to this, is that we a lot of new residents who are not aware of this, but these streets are snow route streets and cannot park there. Are we going to enforce?"

Mayor Michelle Markiewicz Qualkinbush: "These streets are already in the books. All those streets with the exception of Ring Road. If you recall a conversation a few meetings back. The public works is developing a program and the signs are very costly to post.

We did Pulaski Road, if you recall last winter when we had the horrible snow it was tough to clean Pulaski Road just to get the ambulances to St. Margaret Hospital in an emergency.

If you notice out there if you are driving home, the "No Parking" during snow are posted on Pulaski Road. They are going to systemically go and post them on these roads.



---

---

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

---

---

**ORDINANCE**

NUMBER 14-69

---

---

**AN ORDINANCE AMENDING CHAPTER 90 OF THE MUNICIPAL  
CODE OF THE CITY OF CALUMET CITY, COOK COUNTY, ILLINOIS  
(PARKING DURING SNOW REMOVAL)**

---

---

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

**ANTOINE COLLINS**  
**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 12/29/14  
City Attorneys - 3318 West 95<sup>th</sup> Street - Evergreen Park, Illinois 60805

ORDINANCE NUMBER: 14-69

AN ORDINANCE AMENDING CHAPTER 90 OF THE MUNICIPAL  
CODE OF THE CITY OF CALUMET CITY, COOK COUNTY, ILLINOIS  
(PARKING DURING SNOW REMOVAL)

---

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, parking and snow routes 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 90-304 ("*Parking During Snow Removal*") of Division 1 ("*Generally*") 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:

**Sec. 90-304. Parking during snow removal.**

(a) It shall be unlawful for any person to stop, stand, park or leave unattended a motor vehicle, for a period longer than three (3) minutes, where snow is present at a depth of two (2) or more inches and a sign is posted indicating a snow route. The following streets shall be designated as snow routes:

155th Street	Lincoln Avenue
156th Street	Luella Avenue
157th Street	Madison Avenue
163rd Street	Marquette Avenue
166th Street	Memorial Drive
Arthur Avenue	Prairie Avenue
Buffalo Avenue	Price Avenue
Calhoun Avenue	Pulaski Road
<u>Ring Road</u>	
Cleveland Avenue	Schrump Road
Clyde Avenue	Stanley Boulevard
Crandon Avenue	State Street
Forsythe Avenue	Stewart Avenue
Harbor Drive	Superior Avenue
Harding Avenue	Warren Avenue
Highland Street	Wilson Avenue
Legion Drive	Yates Avenue

(b) The police department and all members thereof assigned to traffic duty, are hereby authorized to remove and tow away or to have removed or towed away by a commercial towing service, any car or other vehicle illegally parked in violation of this section, and the reasonable costs thereof shall be paid by the owner or operator of said vehicle.

(c) The commissioner of streets and alleys and the chief of police are hereby authorized and directed to take the necessary steps to post the proper signs on the herein provided streets in accordance with the terms and conditions of this section.

(d) Any person violating any provision of this section shall be fined not less than twenty-five dollars (\$25.00) nor more than five hundred dollars (\$500.00) for each offense.

**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)*

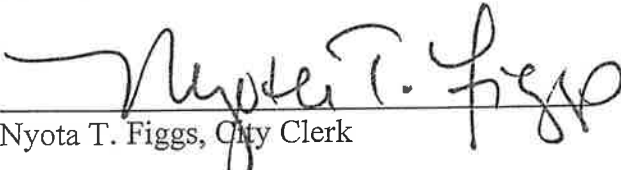
**ADOPTED** by the Mayor and City Council of the City of Calumet City, Cook County, Illinois this 29<sup>th</sup> day of December 2014, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Collins	X			
Jones	X			
Manousopoulos	X			
Munda	X			
Schneider	X			
Williams	X			
Woczynski	X			
(Mayor Qualkinbush)				
<b>TOTAL</b>	7			

**APPROVED** by the Mayor of the City of Calumet City, Cook County, Illinois on this 29<sup>th</sup> day of December 2014.

  
 Michelle Markiewicz, Qualkinbush, Mayor

ATTEST:

  
 Nyota T. Figgs, City Clerk

Where there are not posted, residents don't have to worry, once they are posted they have to move their vehicles. That is just how it has to work. There has to be a posting.

We haven't been able to afford to do them all at one. So we are doing them in segments and all the streets will potentially be marked.

I just wanted one sign on Ring Road because that is by the senior houses and the back of the commercial area so I didn't want there to be a snow removal issue in that area, because Alderman Collins and myself will get a lot of phone calls."

Alderman Schneider: "All these roads, but only where signs are posted?"

Mayor Michelle Markiewicz Qualkinbush: "No, this ordinance was probably put into effect 20 years ago. I don't know the actual date of the ordinance. These have always been designated snow routes.

However, I am just adding Ring Road to deal with the situation that we recently encountered in the 7<sup>th</sup> Ward.

These other roads were designated many years ago but we haven't been able to get all the signs up. Without the signs, you can't enforce the "No Parking."

Public Works department as directed a few months back to start figuring out systematically how to get all these streets marked.

There are reasons for them. Probably the schools seat on many of them. If there are other ones you wish to add or subtract, that could be held for another meeting to discuss.

They are going to start to put up these signs so that people don't park on those roadways because as you know last winter was horrendous.

Alderman Jones: "It was. Even if we get all these signs up. The enforcement mechanism it says that we can tow cars away."

Mayor Michelle Markiewicz Qualkinbush: "Right, you have to have the signs that would allow us to do that. This has been on the books for all these years. We haven't had a real issue, although we learned from last winter.

Systematically they are going to post signs and I am going to bet there are schools and other things associated with these locations from the past."

Alderman Jones: "Could a notice be, instead of signs be during December 1 through March 1. A notice given to residents like our Crime Free Housing that until we do the signs, that can suffice?"

Mayor Michelle Markiewicz Qualkinbush: "There won't be any enforcement on these streets until the signs are up. If you have a particularly bad street, I would suggest you talk to the Commissioner to get it moved up.

I don't know the exact plan. I haven't talked to him recently about that. Again, this was just adding Ring Road to make sure those 9 locations didn't cause a problem for us.

Right now it is just Pulaski Road. People are not real happy when they see those signs go up. They are asking me where to park. On the same token, if the plows go through you have a great place to park."

Alderman Jones: "If a resident calls the police say I know that Prairie Avenue from the 200 block to whatever. We have an ordinance that says it is a "No Parking" zone during snow removal and I want these cars towed."

Mayor Michelle Markiewicz Qualkinbush: "They can't tow the vehicles unless the signs are posted or enforce it."

Alderman Munda: "The signs are there for the residents to give proper notification that you are in a "No Parking" zone. The ordinance have always been on the books.

Not enforceable without proper postage of the signs for residents to know. If you are interested in a certain area of your ward that this is a problem during snow removal then get in contact with Commissioner Manousopoulos and the sign department to get the signs posted."

Mayor Michelle Markiewicz Qualkinbush: "If there is a particular area that would like signs posted talk to the Commissioner and see if it can be moved up."

Alderman Jones: "I am not interested in doing it piece meal."

Mayor Michelle Markiewicz Qualkinbush: "It has to be that way, if you look at the number of signs needed the amount of money is astronomical. Maybe we can buy those from the bond money."

#### ROLL CALL

YEAS:	7	ALDERMEN:	Munda, Manousopoulos, Collins, Schneider, Wosczynski, Jones, Williams
NAYS:	0	ALDERMEN:	None
ABSENT:	0	ALDERMEN:	None

MOTION CARRIED

Res. #8: adopting 457  
Deferred Compensation  
Plan documents

Resolution adopting 457 Deferred Compensation Plan documents.  
(see attached page 10A)

---

---

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

---

---

**RESOLUTION**  
**NUMBER 14-52**

---

---

**A RESOLUTION OF THE CITY OF CALUMET CITY, COOK COUNTY, ILLINOIS,  
ADOPTING 457 DEFERRED COMPENSATION PLAN DOCUMENTS**

---

---

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

**ANTOINE COLLINS**  
**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 12/29/14  
City Attorneys – Odelson & Sterk, Ltd. - 3318 West 95<sup>th</sup> Street - Evergreen Park, Illinois 60805



RESOLUTION NUMBER 14- 52

**A RESOLUTION OF THE CITY OF CALUMET CITY, COOK COUNTY, ILLINOIS,  
ADOPTING 457 DEFERRED COMPENSATION PLAN DOCUMENTS**

---

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

**WHEREAS**, the City Council for the City of Calumet City (the “*Employer*”), pursuant to its authority to adopt employee benefit programs, desires to adopt plan documents to make the benefits of the Security Benefit 457 Deferred Compensation Plan available to its Employees (the “*Plan*”); and

**WHEREAS**, the City Council desires to take any action necessary to adopt such trust accounts, annuity contracts or custodial accounts as are necessary to establish funding vehicles with Security Benefits affiliates for the Plan, to receive and invest contributions in such investment options as are selected by Employees participating in the Plan.

**NOW, THEREFORE, BE IT RESOLVED** that the form of plan document attached hereto as **Exhibit A** for the Security Benefit 457 Deferred Compensation Plan is hereby approved and adopted by this City Council for the benefit of Employees of the Employer;

**FURTHER RESOLVED**, that pursuant to the Plan, the City Council further establishes funding accounts with Security Benefit for receipt of the investment contributions made under the Plan, as directed by participating Employees; and

**FINALLY RESOLVED**, that the City Treasurer of the City of Calumet City is hereby authorized and directed to execute the plan documents for the Plan in substantially the form presented to this City Council, to communicate the terms of the Plan to Employees, to designate Employees as eligible for participation in the Plan in accordance with Plan terms, to enter into agreements with Plan participants for participation in the Plan, including Salary Reduction Agreements, and to take such further actions as may be necessary and appropriate to implement the Plan and effectuate the terms and intent of these resolutions.

*[Intentionally left blank]*

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

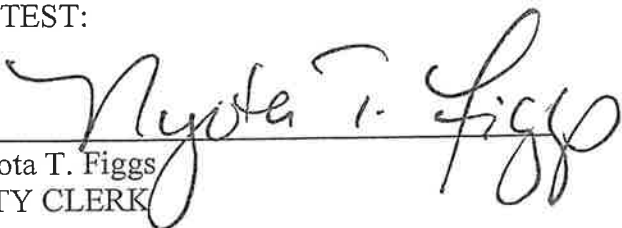
this 29<sup>th</sup> day of December, 2014, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Collins	X			
Jones	X			
Manousopoulos	X			
Munda	X			
Schneider	X			
Williams	X			
Wosczyński	X			
(Mayor Qualkinbush)				
<b>TOTAL</b>	7			

**APPROVED** by the Mayor of the City of Calumet City, Cook County, Illinois on this 29<sup>th</sup> day of December, 2014.

  
Michelle Markiewicz Qualkinbush  
Mayor

ATTEST:

  
Nyota T. Figgs  
CITY CLERK

4 Res. #14-52

City Treasurer Tarka

At this time in the meeting, City Treasurer explained to the city council the Resolution adopting 457 Deferred Compensation Plan documents.

Pass Resolution  
(Res. #14-52)

Alderman Manousopoulos moved, seconded by Alderman Wosczyński, to pass Resolution #8 as presented.

ROLL CALL

YEAS: 7  
NAYS: 0  
ABSENT: 0

ALDERMEN: Manousopoulos, Collins, Schneider, Wosczyński, Jones, Williams, Munda  
ALDERMEN: None  
ALDERMEN: None

MOTION CARRIED

ADJOURNMENT

Adjournment was at 7:30 p.m. on a motion made by Alderman Manousopoulos and seconded by Alderman Munda.

MOTION CARRIED

  
Nyota T. Figs, City Clerk

/rb