

JOURNAL OF PROCEEDINGS

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

DECEMBER 20 2021

Pledge Of Allegiance

The City Council of the City of Calumet City met in the City Council Chambers at 6:33 p.m. in a regular meeting on December 20, 2021, with Mayor Thaddeus Jones, present and presiding.

PRESENT: 6 ALDERMEN: Navarrete (zoom) Tillman, Williams (zoom) Gardner, Patton (zoom) Smith,
ABSENT: 1 ALDERMEN: Wilson

Also present was City Clerk Figgs, City Treasurer Tarka, City Assistant Police Chief Andre Black, Fire Chief Bacherti, Director Building & Zoning Sheryl Tillman, Office Manager Cleo Jones, Media Consultant Sean Howard, and Deputy Clerk Frances Anderson.

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

Prayer

Pastor Stokes led the City Council in prayer.

Mayor Jones

Mayor Jones reported his recovery from Covid.
Mayor Jones announced that a hybrid meeting will take place this evening.
Mayor Jones reported there will be some enhancement in the covid guidelines coming soon.
Mayor Jones reported covid numbers are on the rise and to be cautious of our elected officials, employees, and families.
Mayor Jones Thanked everyone for their prayers and phone calls doing his healing from covid.
Mayor Jones asked everyone to be very cautious and mindful during the holiday festivities because of the rise in covid cases.
Mayor Jones announced that Calumet City numbers remain at 46%.
Mayor Jones reminded everyone to please get vaccinated.

Public Forum

Diane J. Rybicki 1341 Burnham Ave, Commented regarding loud music on her block and requested Calumet City Police continue to find the location of the music.

REPORTS OF STANDING COMMITTEES

Finance

Alderman Gardner reported there will be no tax levy raise or increase this year. Any questions or concerns our Finance Director John Kasperk is present.

Finance Director

John Kasperk reported that the Finance Committee of the Whole Opted to keep the tax levy the same there will be no increase over last year's extended tax levy. The debt service bonds will go down 6.7% exulting in an overall decrease of 1% of the tax levy.
John Kasperk reported the corporate levy which is the main operating levy of the City will go down \$450,000 to accommodate the \$250,000 increase for the Police Pension levy. With an additional \$250,000 for the Fire Pension levy. With an adjustment of \$50,000 more for the Irma Pension. Also, a \$50,000 adjustment is less for Social Security Pension. Overall the tax levy will remain the same per City Council.

Public Safety

Alderman Williams reported there will be a Public Safety Committee meeting before the end of the year.

Public Utilities

Alderman Smith reported there will be a Public Utilities Committee meeting before the end of the year.

Ord. & Res.

Alderman Tillman had no report.

H.E.W

Alderman Patton reminded everyone to remain safe and get vaccinated due to the upraise in covid numbers and hospitalization.

Alderman Patton requested going further all City Council meetings be held via zoom for safety.

Public Works

Alderman Navarrete reminded the resident to continue to call Public Works for leaves to pick up at 708-891-8100 and his office at 708-891-8198

Alderman Navarrete reminded residents about Snowfall to utilize your garage and driveways due to Dumptrucks and narrow streets.

CITY COUNCIL REPORTS

Mayor Jones

Mayor Jones announced the City was granted \$800,000 for the clean Industry program.

Engineer

City Engineer announced Calumet City granted \$800,000 for the pilot program for infrastructure and the City will match the grants \$ 100,000.

City Engineer announced the funds will pay to pave 5 alleys and redirect the water into the ground and not above.

Alderman Navarrete

Alderman Navarrete congratulated the City on the infrastructure projects that will take place.

Alderman Navarrete requested an alley in the 1st Ward be paved.

Alderman Tillman

Alderman Tillman thanked residents for attending 3rd Ward and Alderman Williams 4th Ward Toy Drive. Special thanks to Public Works, Police, Fire, Inspectional Services. and Hive Nutrition and other business that attended was a huge success.

Alderman Tillman encouraged residents to attend the 3rd and 4th Ward meeting at 6:30 p.m. Monday, February 7, 2022, at Downey Park.

Alderman Williams

Alderman Williams gave honor to God.

Alderman Williams thanked residents for attending 4th Ward and 3rd Ward Alderman Tillman Toy Drive and special thanks to Public Works, Police, Fire, Inspectional Services. The Hive Nutrition and other business that attended was a huge success.

Alderman Williams encouraged residents to attend the 4th and 3rd Ward meeting Monday,

February 7, 2022, at 6:30 p.m. at Downey Park.

Alderman Gardner

Alderman Gardner reminded 5th Ward residents to continue to call his office at 708-891-8195 with concerns and complaints.

Alderman Gardner reminded residents to contact his office to be placed on the snow removal list.

Alderman Gardner reminded residents for the snow removal program they must be 65yrs of age and reside in the home.

Alderman Gardner wished everyone Happy Holidays.

Alderman Patton

Alderman Patton reminded residents when there is snowfall to continue to move vehicles off the street due to dump salt and narrow streets for cleaning.

Alderman Smith

Alderman Smith wished everyone Happy Holidays. Residents with questions should contact his office at [708-891-8197](tel:708-891-8197)/asmith@calumetcity.org.

Alderman Smith informed residents The 7th ward newsletter has been distributed and they should receive them before the end of December.

Alderman Smith encouraged residents to continue to call his office at 708-891-8197 to report vacant properties.

Alderman Smith reported there will be information regarding the next Town Hall meetings in the New Year.

Mayor Jones

Mayor Jones thanked Treasurer Tarka for the letter from Calumet City Historical Security.

Mayor Jones thanked Treasurer Tarka for the Grant from Calumet City.

Mayor Jones congratulated Calumet City Small Business Owners.

Mayor Jones thanked City Council board Members for their site on the Boots on the Ground Program.

Mayor Jones announced that Calumet City was able to give small business checks for \$5,000 to help with the support of their business.

Presentation Boots on the Ground

Boots on the Ground Program welcomed and presented nine Small businesses in Calumet City with Checks for \$5,000 to help with the support of their business.

1 Alberta's Lillie

2 Athena's Pancake House

3 Day 21 Sports Bar

4 Dhyani Groceries Inc.

5 Keita King Independent Comprehensive Social Service

6 Mankers Loving Daycare

7 Oasis Supermarket

8 Herbabella LLC. DBA The Hive

9 Vital Health & Wellness Center Inc.

INFORMATIONAL ITEMS TO BE ACCEPTED AND PLACED ON FILE

A. Calumet City Historical Society, In thanking Treasurer Tarka

RE: Thanking City Treasurer Tarka for the grant received from the City of Calumet City.

B. Presentation from group to Calumet City

RE: Presentation from group to Calumet City for a donation to special needs fund and to the various group.

C. Recognition of small business grant recipients.

RE: Recognition of small business grant recipients for 2021 season and the small business and boots on the ground program.

Mayor Jones Thanked the Economic development team

Mayor Jones thanked Jesse, Kristina, Richard, and Val Williams for a job well done.

NEW BUSINESS:

None

BUILDING PERMITS

New Fence Construction

None

New Garage Construction

None

RESOLUTIONS AND ORDINANCES

1): Possible action on a censure resolution

Removed from agenda.

2): A Resolution of the City of Calumet City Cook County Illinois Supporting the Class 8

A Resolution of the City of Calumet City Cook County Illinois Supporting the Class 8 Real Estate Assessment Classification for 1719 River Oaks Drive.

(Res. #21-58)

(See attached page 4A)

3): An Ordinance Amending Certain Provisions of Chapter 90, Handicap Parking

Ordinance Amending Certain Provisions of Chapter 90, Article V, Division 1 of the Municipal Code of Calumet City, Cook County, Illinois Governing Handicap Parking.

Ord. #21-48)

(See attached page 5A)

4): An Ordinance Amending Certain Provisions of Chapter 90, Governing Parking In alleyways

Ordinance Amending Certain Provisions of Chapter 90 of the Municipal Code of Calumet City, Governing Parking in alleyways.

Ord. #21-49)

(See attached page 5B)

5): Resolution City of Calumet City Appreciation and Recognition for Ms. Cindy Horvath

A Resolution City of Calumet City Appreciation and Recognition for Ms. Cindy Horvath.

(Res. #21-59)

(See attached page 5C)

RESOLUTION NUMBER 21-58

A RESOLUTION OF THE CITY OF CALUMET CITY, COOK COUNTY
ILLINOIS SUPPORTING THE CLASS 8 REAL ESTATE TAX ASSESSMENT
CLASSIFICATION FOR 1719 RIVER OAKS DRIVE

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, 79th St BBQ Calumet City, Inc. (the "Applicant") has an interest in and is legally responsible for property taxes on a certain parcel of property within the City commonly known as 1719 River Oaks Dr., Calumet City, Illinois, identified by certain permanent index number 29-24-200-085-0000, hereinafter legally described on Exhibit A, a copy of which is attached hereto and made a part hereof (the "Property"); and,

WHEREAS, the Applicant has requested that the Mayor and City Council of the City of Calumet City (the "Corporate Authorities") support and consent to the 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

WHEREAS, the Applicant has provided an Economic Disclosure Statement to the City;
and

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

WHEREAS, the Property has been vacant and unused since April 20, 2018; and

WHEREAS, the Applicant is planning to redevelop the property by renovating the interior and exterior of the Subject Property in order for the Applicant to open a restaurant business by updating electrical, plumbing, painting, replacing roof, tuckpointing, resurfacing parking lot, landscaping signs and façade improvements, all of which is dependent on the approval and grant of the Class 8 Tax Assessment Classification; and

WHEREAS, the Applicant's proposed redevelopment and use of the Property will lead to the creation of new permanent jobs, estimated at 24 full-time jobs and 6 part-time jobs; and

WHEREAS, the redevelopment and use proposed by the Applicant will improve the tax base of the City, prevent a property from remaining vacant and contributing to blight in the City, create new permanent employment opportunities, and generate real estate tax revenues for both the City and the County of Cook, as a result of the aforesaid redevelopment; and

WHEREAS, the Corporate Authorities find that the lease and redevelopment contemplated for the Property will promote commercial growth, create new employment opportunities within the City and will expand and further diversify the tax base of the City and that without a Class 8 Tax Assessment Classification for the Property it will remain vacant and exacerbate blight in the area surrounding the Property; and

WHEREAS, to ensure the occupation and viability of the facility, the creation of employment positions in the City and to stimulate 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 Class 8 Real Estate Tax Assessment Classification for the Property for the occupation, redevelopment and revitalization of the Property, pursuant to the Classification Ordinance.

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

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

Section 2. The Corporate Authorities find that the proposed redevelopment contemplated herein for the Property is necessary and appropriate and that without a Class 8 Tax Assessment Classification the Property will remain vacant and underutilized and cause the continued exacerbation of blighted factors within the area surrounding the Property.

Section 3. The Corporate Authorities find that the Class 8 Tax Assessment Classification incentive program established by the County of Cook is necessary for the redevelopment herein contemplated to occur on the Property which is the subject of this Resolution.

Section 4. The Corporate Authorities support and consent to the filing of a Class 8 Tax Incentive Eligibility Application by the Applicant for the Property.

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

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


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

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

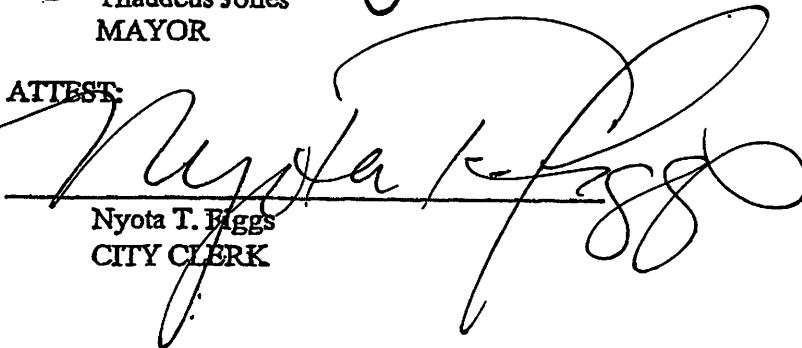
this 20th day of December 2021, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Gardner	x			
Navarrete	x			
Patton	x			
Smith	x			
Tillman	x			
Williams	x			
Wilson			x	
(Mayor Jones)				
TOTAL				

APPROVED by the Mayor on December 20th, 2021.


Thaddeus Jones
MAYOR

ATTEST:


Nyota T. Biggs
CITY CLERK

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

ORDINANCE NUMBER 21-48

**AN ORDINANCE AMENDING CERTAIN PROVISIONS OF CHAPTER 90, ARTICLE
V, DIVISION 1 OF THE MUNICIPAL CODE OF CALUMET CITY, COOK COUNTY,
ILLINOIS GOVERNING HANDICAP PARKING**

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

Aldermen

Published in pamphlet form by authority of the Mayor and City Council of the City of Calumet City on 12/20 2021

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

ORDINANCE NO. 21-48

AN ORDINANCE AMENDING CERTAIN PROVISIONS OF CHAPTER 90, ARTICLE V, DIVISION 1 OF THE MUNICIPAL CODE OF CALUMET CITY, COOK COUNTY, ILLINOIS GOVERNING HANDICAP PARKING

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

WHEREAS, the Council approved certain petitions for handicap parking spaces and desires to designate certain locations as handicap parking only;

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

Section 1. That Chapter 90, Article V, Division 1, Section 90-317 (g) of the Calumet City Municipal Code is hereby amended to add the underlined text and locations as indicated:

Sec. 90-317. Handicapped parking.

(g) *Signed areas.* The following areas are hereby designated as restricted handicapped parking areas by the city council, and appropriate signs shall be posted clearly indicating such areas:

620 Mackinaw

274 Paxton Ave

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

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

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

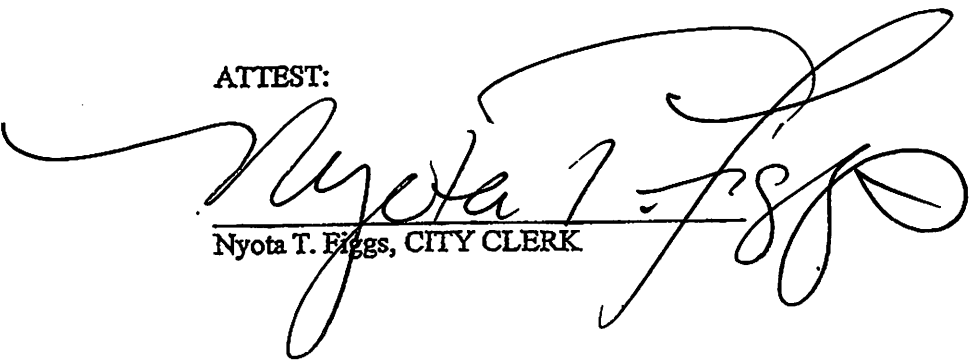
ADOPTED this 20 day of December, 2021, pursuant to a roll call as follows:

	Yes	No	Absent	Present
Gardner	x			
Navarrete	x			
Patton	x			
Smith	x			
Tillman	x			
Williams	x			
Wilson			x	
(Mayor Jones)				

APPROVED by the Mayor on December 20, 2021.


Thaddeus Jones
MAYOR

ATTEST:


Nyota T. Figg, CITY CLERK

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

ORDINANCE NUMBER 21-49

**AN ORDINANCE AMENDING CERTAIN PROVISIONS OF
CHAPTER 90 OF THE MUNICIPAL CODE OF CALUMET CITY
GOVERNING PARKING IN ALLEY WAYS**

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

Aldermen

Published in pamphlet form by authority of the Mayor and City Council of the City of Calumet City on 12/20 2021

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

ORDINANCE NO. 21-49

**AN ORDINANCE AMENDING CERTAIN PROVISIONS OF
CHAPTER 90 OF THE MUNICIPAL CODE OF CALUMET CITY
GOVERNING PARKING IN ALLEY WAYS**

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

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

Section 1. That Chapter 90 of the Calumet City Municipal Code is hereby amended to add the underlined text and/or delete the text as indicated:

Sec. 90-303. - Obstructing alley.

No person shall park a vehicle within any alley in such a manner or under such conditions as to leave available less than eight (8) feet of the width of the roadway for the free movement of vehicular traffic. It shall be unlawful for any person to stop, stand, park or leave unattended a motor vehicle in an alley for a period longer than ten (10) minutes except where the person is loading and unloading the vehicle.

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

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

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

City of Calumet City
Appreciation and Recognition for Ms. Cindy Horvath

Resolution No.21-59

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, Ms. Cindy Horvath, after completing outstanding service to the City of Calumet City since September 7, 2001, retired on June 11, 2021; and

WHEREAS, during her nearly 20 years of service, Ms. Horvath served the City in many administrative capacities - including the Department of Building and Zoning, the Police Department, and Clerk's Office; and

WHEREAS, during Ms. Horvath's employment, she carried out her responsibilities in an exemplary manner performing all core job duties at an extraordinary level - demonstrating a compassion and commitment to the City; and


WHEREAS, Ms. Horvath is witty with quick and inventive humor – as well as intelligent, and displayed a heart of service to the community; and

WHEREAS, Ms. Horvath took a special interest in the success of City administrations, its elected officials, her coworkers, and leadership to help ensure a fun and productive work environment; and

WHEREAS, Ms. Horvath was a long-time resident of the City and displayed her love, belonging, and commitment to this community.

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, that the Mayor, City Council, and the entire City Administration appreciate and recognize the service of Ms. Cindy Horvath.

APPROVED by the Mayor and City Council, Cook County, Illinois on this day of December 20, 2021


Thaddeus M Jones, Mayor

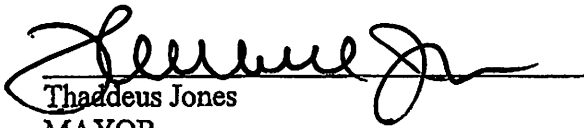
ATTEST:


Nyota T. Figs, City Clerk

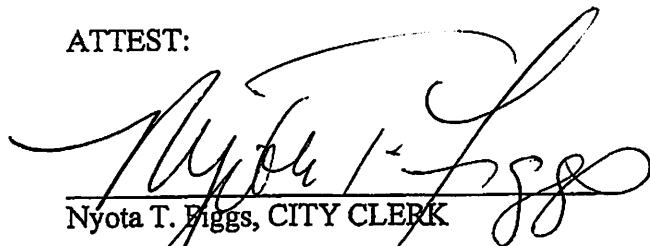
ADOPTED this 20 day of December 2021, pursuant to a roll call as follows:

	Yes	No	Absent	Present
Gardner	x			
Navarrete	x			
Patton	x			
Smith	x			
Tillman	x			
Williams	x			
Wilson				
(Mayor Jones)				

APPROVED by the Mayor on December , 2021.


Thaddeus Jones
MAYOR

ATTEST:


Nyota T. Figgs, CITY CLERK

Ord #21-50

AN ORDINANCE LEVYING TAXES IN THE CITY OF
CALUMET CITY FOR THE 2021 TAX LEVY YEAR EXTENDED
IN THE YEAR 2021 FOR THE
FISCAL YEAR MAY 1, 2021 TO APRIL 30, 2022

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, 2021 and ending April 30, 2022, 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 \$28,005,574 and said sum is hereby accordingly levied upon all property in said City to taxation as aforesaid.

SECTION 2: That the sum of \$28,005,574 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, 2021 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.

6): An Ordinance levying taxes in the special service area 98-2 in the City of Calumet City

An Ordinance levying taxes in the City of Calumet City for The 2021 tax levy year extended in the year 2021 for the fiscal year May 1, 2021, to April 30, 2022.

(Ord.# 21-50)

See attached page 5D)

7): An Ordinance levying taxes in the special service area 98-2 in the City of Calumet City

An Ordinance levying taxes in the special service area 98-2 in the The city of Calumet City for the 2021 tax levy year extended in the year 2021 for the fiscal year May 1, 2021, to April 30, An Ordinance levying taxes in the special service area 98-2

(Ord.# 21-51)

See attached page 5E)

To adopt Ordinance and pass Resolution
Removed Resolution #1
Removed Ordinance #8

Alderman Gardner moved, seconded by Alderman Smith to adopt Ordinance and pass Resolutions #2-7as presented.

Don Peelman Property Developer

Don Peelman announced the upcoming 79th Street BBQ will soon occupy the former Applebee's restaurant at 1719 River Oaks Drive. Don encouraged Calumet City to hire 30 local qualified residents of Calumet City. Don announced 79th street BBQ opening by the end of the fourth quarter. Don reminded us of how delicious the food is. And it will be a great asset to Calumet City.

ROLL CALL

AYES: 6
NAYS: 0
ABSENT: 1

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

MOTION CARRIED

FINANCIAL MATTERS

#1): Approve the payment to Odelson, Sterk, Murphey, Frazier and Mcgrath

Approve the payment to Odelson, Sterk, Murphey, Frazier and Mcgrath of \$26,662.55 and direct City Treasurer to remit payment from account#01025-52200.

#2): Approve payments for court reporting services from Lexitas

Approve payments for court reporting services from Lexitas for past invoices; authorize the City Treasurer to remit payment of \$3,375.90 and charge account #01022-51903.

#3): Approve payment to Farnsworth Group (invoice#229741)

Approve payment to Farnsworth Group (invoice#229741) for Project No: 021MUN0222.00; authorize the City Treasurer to remit payment of \$7,199.50 and charge account #01099-52600.

#4): Approve payment to Shorewood Home & Auto for a John Deere

Approve payment to Shorewood Home & Auto for a John Deere Gator; authorize the City Treasurer to remit payment in the amount of \$17,877.32 and charge account #06617-55100.

#5): Approve payment to Fire Service Inc.

Approve payment to Fire Service Inc. for a FireLite skid unit 6.5 HP pump hose reel; authorize the City Treasurer to remit payment of \$8,460.00 and charge account

**ARTICLE I
GENERAL CORPORATE FUND
LEGISLATIVE DEPARTMENT**

ACCOUNT NUMBER (01010)		LEVY	APPROPRIATION
PERSONAL SERVICES			
51124	Regular Salary or Wages of Aldermen	\$ -	\$ 121,502.00
51125	Salary or Wages of Alderman Chairmen	-	63,000.00
	SUB-TOTAL	-	184,502.00
OTHER SERVICES & CHARGES			
52300	Conference-Travel-Convention	-	10,500.00
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
52333	Special Legislative Council	-	55,500.00
52990	Ward Secretaries	-	84,000.00
	SUB-TOTAL	-	243,800.00
	TOTAL	\$ -	\$ 428,302.00
EXECUTIVE DEPARTMENT			
PERSONAL SERVICES			
51128	Mayor	\$ -	\$ 31,980.00
51196	Administrative Assistant to Mayor	-	83,000.00
52060	Council Chaplain	-	25,000.00
62061	Community Organizers	-	97,000.00
62062	Liquor Processor	-	58,500.00
62063	Liquor Legal Fees	-	75,000.00
62066	Hispanic Coordinator/Office Assistant	-	112,000.00
62067	Senior Coordinator	-	25,000.00
62068	Special Events Coordinator	-	35,000.00
51106	Clerk Typist	-	52,238.00
51141	Liquor Control Commissioner	-	6,000.00
51200	Overtime	-	500.00
51345	Special Legislative Council	-	7,924.00
51501	Clothing Allowance	-	650.00
51950	Buy-Back of Sick Days	-	1,000.00
	SUB-TOTAL	-	610,792.00
OTHER SERVICES & CHARGES			
52300	Convention, Seminars, Travel	-	2,500.00
52301	Monthly Expense	-	8,400.00
52320	Printing	-	1,500.00
52334	City Hall Transition	-	1,000.00
	SUB-TOTAL	-	13,400.00
SUPPLIES			
53100	Office Supplies	-	2,500.00
	SUB-TOTAL	-	2,500.00
	TOTAL	\$ -	\$ 626,692.00

		<u>CITY CLERK DEPARTMENT</u>	
<u>ACCOUNT NUMBER</u> <u>(01022)</u>		<u>LEVY</u>	<u>APPROPRIATION</u>
<u>PERSONAL SERVICES</u>			
51143	City Clerk	\$ -	\$ 86,603.00
51144	Deputy Clerk	-	55,572.00
51208	Office Manager/Supervisor	-	60,000.00
51209	Designation of Certified Muni. Clerk/Master Clerk	-	36,000.00
51300	Part-Time Employees	-	18,000.00
51345	Special Legislative Council	-	7,924.00
51902	Steno Service	-	2,400.00
51903	Court Reporting	-	10,000.00
<u>SUB-TOTAL</u>		-	<u>276,499.00</u>
<u>OTHER SERVICES & CHARGES</u>			
52300	Conference-Travel-Convention	-	2,500.00
52301	Monthly Expense	-	8,400.00
52350	Memberships	-	500.00
52360	Subscriptions	-	300.00
<u>SUB-TOTAL</u>		-	<u>11,700.00</u>
<u>SUPPLIES</u>			
53100	Office Supplies	-	2,500.00
<u>SUB-TOTAL</u>		-	<u>2,500.00</u>
<u>TOTAL</u>		\$ -	\$ <u>290,699.00</u>
		<u>PERSONNEL/PURCHASING DEPARTMENT</u>	
<u>ACCOUNT NUMBER</u> <u>(01023)</u>			
<u>PERSONAL SERVICES</u>			
51210	City Administrator	\$ -	\$ 115,000.00
51101	Personnel Director	-	71,000.00
52069	Purchasing Supervisor	-	73,500.00
52070	Purchasing Manager	-	53,500.00
52072	Administrator Assistant	-	75,000.00
<u>SUB-TOTAL</u>		-	<u>388,000.00</u>
<u>Other Services & Charges</u>			
52320	Printing	-	1,500.00
52340	Office Machine Maintenance	-	80,000.00
52390	Training	-	10,000.00
<u>SUB-TOTAL</u>		-	<u>91,500.00</u>
<u>SUPPLIES</u>			
53100	Office Supplies	-	11,000.00
<u>SUB-TOTAL</u>		-	<u>11,000.00</u>
<u>TOTAL</u>		\$ -	\$ <u>490,500.00</u>

		<u>FINANCE DEPARTMENT</u>	
ACCOUNT NUMBER (01024)	<u>PERSONAL SERVICES</u>	LEVY	APPROPRIATION
51152	Treasurer	\$ -	\$ 97,140.00
51153	Payable Expeditor	-	40,689.00
51129	Secretary	-	38,000.00
51155	Deputy Treasurer	-	89,916.00
51099	Certified Public Accountant - Stipend	-	10,000.00
51108	Assistant Accounting Department Coordinator	-	76,025.00
51157	Assistant Grant Facilitator	-	10,000.00
51200	Overtime	-	5,000.00
51213	Cert. Mun. Treas/CPF Admin	-	36,000.00
51345	Special Legislative Council	-	7,924.00
51501	Clothing Allowance	-	650.00
51950	Buy-Back of Sick Days	-	1,000.00
	SUB-TOTAL	-	412,344.00
	<u>OTHER SERVICES & CHARGES</u>		
52300	Treasurer - Conference & Travel	-	2,500.00
52301	Treasurer's Monthly Expense	-	8,400.00
52320	Printing	-	8,000.00
52340	Office Machine Maintenance	-	300.00
52350	Memberships	-	1,600.00
52390	Training	-	4,000.00
52430	Professional Fees	-	-
	SUB-TOTAL	-	24,800.00
	<u>SUPPLIES</u>		
53100	Office Supplies	-	2,500.00
53110	Books/Magazines/Pamphlets	-	400.00
	SUB-TOTAL	-	2,900.00
	TOTAL	\$ -	\$ 440,044.00
LEGAL DEPARTMENT			
ACCOUNT NUMBER (01025)	<u>PERSONAL SERVICES</u>	LEVY	APPROPRIATION
51304	City Prosecutor/Corporation Counsel	\$ -	\$ 240,000.00
	SUB-TOTAL	-	240,000.00
	<u>OTHER SERVICES & CHARGES</u>		
52200	Special Legal-Attorney Fees and Costs	-	1,000,000.00
52201	Court Costs, Rec. Legal Instruments, Etc.	-	50,000.00
52202	Ordinance Codification	-	5,000.00
	SUB-TOTAL	-	1,055,000.00
	TOTAL	\$ -	\$ 1,295,000.00
IT DEPARTMENT			
ACCOUNT NUMBER (01028)	<u>PERSONAL SERVICES</u>	LEVY	APPROPRIATION
51132	System Manager	\$ -	\$ 86,495.00
51133	Assistant System Manager	-	62,640.00
52064	Social media Manager/IT	-	58,000.00
	SUB-TOTAL	-	207,135.00
	<u>OTHER SERVICES & CHARGES</u>		
52335	IT Contracted Labor	-	110,000.00
52630	Computer Maintenance	-	57,000.00
52371	Email and Email Filtering	-	33,000.00
52372	Anti-Virus software and maintenance	-	2,600.00
52390	Training	-	10,000.00
	SUB-TOTAL	-	212,600.00
	<u>Capital Items</u>		
55120	Computer System Upgrades/Equipment	-	395,000.00
55141	Data Center Upgrade	-	25,000.00
55142	Firewall and Network Upgrade	-	50,000.00
55142	Equipment - Printers/PC's/iPad	-	250,000.00
	SUB-TOTAL	-	720,000.00
	TOTAL	\$ -	\$ 1,139,735.00

		LEVY	APPROPRIATION
<u>OTHER SERVICES & CHARGES</u>			
52312	Housing Authority Committee (\$100 per member per meeting)	\$ -	\$ 1,000.00
52314	Floodplain Management Committee (\$100.00 per member per meeting)	-	1,000.00
52315	Floodplain Manager Stipend	-	2,400.00
52300	Conference & Travel (IML)	-	1,500.00
52320	Printing	-	13,200.00
52345	Maintenance Service - Building	-	7,000.00
52366	Rental-Sidwell Books	-	500.00
52391	Inspector Equipment	-	5,000.00
52392	Floodplain/CRS Cert. Program	-	3,700.00
52393	BOCA Certification/Training	-	6,000.00
	SUB-TOTAL	-	41,300.00
<u>SUPPLIES</u>			
53100	Office Supplies	-	8,000.00
53440	Wearing Apparel	-	2,500.00
	SUB-TOTAL	-	10,500.00
<u>VEHICLE EXPENSES</u>			
54115	Maintenance & Tires	-	15,000.00
	SUB-TOTAL	-	15,000.00
<u>CAPITAL ITEMS</u>			
55100	Equipment Purchases	-	100,000.00
	SUB-TOTAL	-	100,000.00
	TOTAL	\$ -	\$ 1,438,585.00

ACCOUNT NUMBER (01070)	PERSONAL SERVICES	<u>FIRE DEPARTMENT</u>	
51164	Chief	\$ -	\$ 164,128.00
51165	Captains	330,000.00	679,054.00
51166	Lieutenants	185,000.00	306,378.00
51186	Engineers	500,000.00	879,072.00
51187	Fire Fighters	1,860,000.00	2,223,105.00
51129	Secretary	-	52,238.00
51107	Deputy Chief	-	151,972.00
51189	Holiday Pay	-	329,188.00
51190	Step-Up Pay	-	5,000.00
51200	Overtime	300,000.00	800,000.00
51501	Clothing Allowance	-	650.00
51950	Buy-Back of Sick Days	-	1,000.00
51163	Vacation Buy-Out	-	60,000.00
	SUB-TOTAL	\$ 3,175,000.00	\$ 5,651,785.00

		<u>CITY COLLECTOR DEPARTMENT</u>	
<u>ACCOUNT NUMBER</u>		<u>LEVY</u>	<u>APPROPRIATION</u>
<u>(01029)</u>	<u>OTHER SERVICES & CHARGES</u>		
52126	Municipal System Fees	\$ -	\$ 30,000.00
52133	Third-party Collection Fees	-	40,000.00
52390	Training	-	6,000.00
	SUB-TOTAL	-	76,000.00
	<u>SUPPLIES</u>		
53100	Office Supplies	-	3,000.00
53200	Licensing, Reg. & Supplies	-	42,000.00
	SUB-TOTAL	-	45,000.00
	TOTAL	\$ -	\$ 121,000.00
		<u>STREET & ALLEY DEPARTMENT</u>	
<u>ACCOUNT NUMBER</u>	<u>PERSONAL SERVICES</u>		
<u>(01041)</u>			
51158	Street & Alley Commissioner	\$ -	\$ 62,000.00
51103	General Office Personnel	-	47,237.00
51115	Mechanics	-	118,976.00
51120	Equipment Operators/Drivers	-	94,322.00
51139	Deputy Commissioners	-	187,000.00
52073	Superintendent of Maintenance	-	60,000.00
51159	Truck Drivers	-	643,913.00
51162	Mayor's Youth Programs	-	100.00
51163	Vacation Buy Back	-	2,000.00
51200	Overtime Pay	-	100,000.00
51300	Part - Time Employees	-	8,000.00
51501	Clothing Allowance	-	10,000.00
51950	Buy-Back of Sick Days	-	-
	SUB-TOTAL	-	1,333,548.00
	<u>OTHER SERVICES & CHARGES</u>		
52119	Emergency Tree Cutting Service - P.W.	\$ -	\$ 100,000.00
52140	Tire/Alley Stone Disposal	-	8,000.00
52141	Private Scavenger	-	2,400,000.00
52320	Printing	-	500.00
52341	Maintenance - Street & Alley	-	25,000.00
52343	Maintenance - Building & Grounds	-	25,000.00
	SUB-TOTAL	-	2,558,500.00
	<u>SUPPLIES</u>		
53100	Office Supplies	-	2,500.00
53300	Supplies for Maintenance	-	10,000.00
53303	Supplies for Maintenance of Street & Alleys	-	24,000.00
53305	Traffic Safety Bumps	-	4,000.00
52390	Training	-	1,000.00
53410	Street Sign Paint & Material	-	35,000.00
53425	Chemicals	-	5,000.00
53440	Wearing Apparel	-	20,000.00
	SUB-TOTAL	-	101,500.00
	<u>VEHICLE EXPENSE</u>		
54100	Oil	-	3,500.00
54110	Tires & Tire Repairs	-	22,000.00
54130	State Titles & Licenses	-	500.00
54140	Supplies for Maintenance	-	70,000.00
54150	Maintenance Service for Vehicles	-	35,000.00
	SUB-TOTAL	-	131,000.00
	<u>CAPITAL ITEMS</u>		
55100	Equipment Purchases	-	20,000.00
	SUB-TOTAL	-	20,000.00
	TOTAL	\$ -	\$ 4,144,548.00

ACCOUNT NUMBER	INSURANCE DEPARTMENT	LEVY	APPROPRIATION
(01050)	<u>PERSONAL SERVICES</u>		
51216	Claims Processor	\$ -	\$ 53,500.00
	SUB-TOTAL	-	53,500.00
(01050)	<u>WORKMEN'S COMPENSATION</u>		
52131	Workmen's Compensation Claims	\$ 850,000.00	\$ 1,000,000.00
	SUB-TOTAL	850,000.00	1,000,000.00
	<u>OTHER SERVICES & CHARGES</u>		
52230	Fleet & Liability	300,000.00	450,000.00
52240	Unemployment Claims Paid	-	30,000.00
52270	Special Insurance Claims	-	300,000.00
52271	Brokerage Fees	-	40,000.00
	SUB-TOTAL	300,000.00	820,000.00
	TOTAL	\$ 1,150,000.00	\$ 1,873,500.00

ACCOUNT NUMBER	POLICE DEPARTMENT	LEVY	APPROPRIATION
(01060)	<u>PERSONAL SERVICES</u>		
51164	Chief	\$ -	\$ 165,000.00
51165	Captains	150,000.00	350,585.00
51166	Lieutenants	200,000.00	325,454.00
51167	Sergeants	700,000.00	1,162,416.00
51105	Patrolmen	3,700,000.00	4,167,624.00
51109	Records Clerks	200,000.00	241,650.00
51111	Assistant Chiefs	-	274,000.00
51113	Communications Supervisor	-	49,410.00
51121	911 Communications Director	-	70,516.00
51127	Part-Time Telecommunicators	-	5,000.00
51169	Chief's Secretary	-	50,238.00
51172	Records Supervisor	-	4,500.00
51172	Federal Task Force Reimbursement	-	35,000.00
51175	Animal Control Officer	-	101,656.00
51176	Reserve/Detention Officers	-	20,000.00
51177	Sworn Officers Clothing Allow	-	75,000.00
51179	Communication Clerks/Matrons	500,000.00	789,411.00
51215	Operations Supervisor	-	58,000.00
51200	Overtime Pay	350,000.00	630,000.00
51300	Part Time Employees (officers)	-	90,000.00
51409	Holy cross Cemetery - Police Pay	-	12,000.00
51500	Court Pay	-	90,000.00
51501	Desk Clerk / Matrons Clothing Allow	-	9,200.00
51504	Reserve Officer Clothing Allow	-	500.00
51950	Buy-Back of Sick Days	-	150,000.00
51952	Vacation Pay	-	75,000.00
	SUB-TOTAL	5,800,000.00	9,002,160.00
	<u>OTHER SERVICES & CHARGES</u>		
52300	Conference/Travel/Convention	-	3,000.00
52320	Printing	-	4,000.00
52336	Pole Camera Maint Yearly Fee	-	75,000.00
52338	Maintenance Service-Animal Control Building	-	1,000.00
52345	Maintenance Service-Building (Outside Firms)	-	175,000.00
52350	Memberships	-	1,000.00
52390	Training	-	30,000.00
52421	Prisoners' Meals	-	3,400.00
52430	Professional Services	-	60,000.00
52487	Animal Control Pick-up	-	40,000.00
52488	Veterinarian & Impounding	-	3,000.00
52489	Rapid Deployment Related Exp	-	3,500.00
52491	Crime Free Housing	-	1,500.00
52506	G.R.E.A.T. Related Expense	-	1,500.00
52509	Gun Buy Back Program	-	500.00
52515	Strike Force Expenses	-	25,000.00
52335	IT Contractactual	-	100,000.00
52990	Miscellaneous Services	-	15,000.00
	SUB-TOTAL	\$ -	\$ 542,400.00

		LEVY	APPROPRIATION
	<u>SUPPLIES</u>		
53100	Office Supplies	\$ -	\$ 7,500.00
53110	Books, Magazines and Maps	-	500.00
53304	Supplies - Maintenance of Other Equipment	-	8,000.00
53310	Medical and Lab Supplies	-	10,000.00
53311	Ammunition and Targets	-	25,000.00
53401	Animal Control Supplies	-	14,000.00
	SUB-TOTAL	-	65,000.00
	<u>VEHICLE</u>		
54110	Tires and Tire Repairs	-	15,000.00
54130	State Titles and Licenses	-	4,600.00
54140	Supplies for Maintenance	-	30,000.00
54150	Maintenance Service Vehicle (Outside Vendor)	-	20,000.00
54152	Traffic Accident Repairs	-	25,000.00
54160	Car Washes	-	2,000.00
	SUB-TOTAL	-	96,600.00
	<u>CAPITAL ITEMS</u>		
55100	Equipment Purchases	-	70,000.00
55114	Vehicle Modems, Cameras, Computers	-	150,000.00
55115	Ballistic Vests	-	15,000.00
55125	Equipment Leases	-	172,280.00
	SUB-TOTAL	-	407,280.00
	TOTAL BEFORE ALLOCATION TO SPECIAL SERVICE AREA FUND	5,800,000.00	10,113,440.00
	LESS: Portion of Public Safety Expenses To Be Charged To The Special Service Area Fund	-	(200,000.00)
	TOTAL	\$ 5,800,000.00	\$ 9,913,440.00

ACCOUNT NUMBER (01069)	<u>DEPARTMENT OF INSPECTIONAL SERVICES</u>		
	<u>PERSONAL SERVICES</u>		
51116	Health Inspector	\$ -	\$ 57,163.00
51117	Electrical Inspector	-	66,044.00
51118	Inspectors	-	218,706.00
51119	Fair Housing Administrator	-	77,227.00
51171	Director of Inspectional Services/Building Comm.	-	100,203.00
51184	Clerk/Typist	-	252,929.00
51195	Executive Assistant	-	48,000.00
51198	Crime Free Housing Administrator	-	152,494.00
51199	License Inspector	-	52,906.00
51200	Overtime	-	8,000.00
51205	Part-Time Clerk	-	15,000.00
51212	Bldg. Comm. & Zoning Adm/Deputy Director	-	90,571.00
51214	Supervisor of Inspector	-	90,000.00
51302	Plumbing Inspector	-	28,967.00
51501	Clothing Allowance	-	3,575.00
51950	Buy Back of Sick Days	-	10,000.00
	SUB-TOTAL	\$ -	\$ 1,271,785.00

	<u>LEVY</u>	<u>APPROPRIATION</u>
<u>OTHER SERVICES & CHARGES</u>		
52300	\$ -	\$ 2,000.00
	-	500.00
52310	-	500.00
52320	-	3,750.00
52342	-	25,000.00
52345	-	10,000.00
52355	-	8,000.00
52350	-	1,300.00
52360	-	1,000.00
52514	-	6,000.00
52510	-	40,000.00
52513	-	-
	-	98,050.00
<u>SUB-TOTAL</u>		
<u>SUPPLIES</u>		
53100	-	2,000.00
53421	-	10,000.00
53440	-	40,000.00
	-	52,000.00
<u>SUB-TOTAL</u>		
<u>VEHICLE EXPENSES</u>		
54110	-	-
54140	-	-
54150	-	-
	-	-
<u>SUB-TOTAL</u>		
<u>CAPITAL ITEMS</u>		
55102	-	-
	-	-
<u>SUB-TOTAL</u>		
TOTAL BEFORE ALLOCATION TO SPECIAL SERVICE AREA FUND		
	3,175,000.00	5,801,835.00
LESS: Portion of Public Safety Expenses To Be Charged To The Special Service Area Fund		
	-	(100,000.00)
TOTAL		
	\$ 3,175,000.00	\$ 5,701,835.00

<u>ACCOUNT NUMBER (01091)</u>		<u>POLICE & FIRE COMMISSION</u>	<u>LEVY</u>	<u>APPROPRIATION</u>
<u>51129</u>		<u>PERSONAL SERVICES</u>		
		Secretary	\$ -	\$ 30,000.00
		<u>SUB-TOTAL</u>	-	<u>30,000.00</u>
		<u>OTHER SERVICES & CHARGES</u>		
52300		Conference /Travel/Convention	-	5,500.00
52310		Meeting Expense (\$1000.00 per meeting)	-	35,000.00
52325		Legal Advertising	-	20,000.00
52329		Court Reporters	-	500.00
52350		Memberships	-	400.00
52526		Testing	-	30,000.00
52527		Polygraph Testing	-	4,000.00
52529		Psychological Testing	-	10,000.00
52530		ADA Policies	-	1,000.00
52531		Physical Testing	-	1,000.00
52532		Police Promotion Oral Exams	-	12,000.00
		<u>SUB-TOTAL</u>	-	<u>119,400.00</u>
		<u>SUPPLIES</u>		
53100		Office Supplies	-	700.00
		<u>SUB-TOTAL</u>	-	<u>700.00</u>
		<u>TOTAL</u>	\$ -	\$ <u>150,100.00</u>
<u>ACCOUNT NUMBER (01093)</u>		<u>ZONING BOARD OF APPEALS</u>		
<u>52310</u>		<u>PERSONAL SERVICES</u>		
		Zoning Board Meeting 12/year (6) Members @ \$100.00, (Chairman @ \$125.00, Secretary @ \$110.00)	\$ -	\$ 4,500.00
52329		Court Reporters	-	1,700.00
		<u>TOTAL</u>	\$ -	\$ <u>6,200.00</u>
<u>ACCOUNT NUMBER (01096)</u>		<u>POLICE PENSION BOARD</u>		
<u>52310</u>		<u>OTHER SERVICES & CHARGES</u>		
		Meeting Expense - City's Appointees (\$100.00 per mtg)	\$ -	\$ 900.00
		<u>TOTAL</u>	\$ -	\$ <u>900.00</u>

ACCOUNT NUMBER (01099)	SPECIAL CORPORATE FUND	LEVY	APPROPRIATION
PERSONAL SERVICES			
51201	Union Health & Welfare	\$ 400,000.00	\$ 459,828.00
51130	Health, Life & Dental Insurance Prem.	4,601,170.11	4,900,000.00
52074	Financial Consultant	-	200,000.00
51135	Ofc of Prof Strds Dir/Ins Invest./FOIA Ofc	-	58,500.00
51137	Health Commissioner	-	54,000.00
52065	FOIA Consultant	-	53,500.00
52075	Auditor/Inspector General	-	85,000.00
51138	Public Health Information Officer	-	12,500.00
SUB-TOTAL		5,001,170.11	5,823,328.00
OTHER SERVICES & CHARGES			
52009	Gasoline	-	300,000.00
52008	Electricity	-	370,000.00
52020	Telephone	-	400,000.00
52030	Postage	-	55,000.00
52011	Utilities Purchased - Electric	-	100.00
52012	Utilities Purchased - Gas	-	100.00
52325	Legal Advertising	-	25,000.00
52351	Printing - Newsletters	-	50,000.00
52353	Memberships - IML-Smma-iscmm-Divercity-Southland'CC - ICSC	-	50,000.00
52600	Engineering & Architect Services	-	200,000.00
52610	Auditing-Accounting	-	120,000.00
52640	City Hall Remodeling	-	1,200,000.00
52642	Beautification Program	-	140,000.00
52645	Demolitions	-	100,000.00
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 Heritage	-	5,000.00
52683	Polish American Heritage	-	5,000.00
52705	Calumet City Thunderbolts	-	2,500.00
52708	BRAD - IDNR Grant	-	102,000.00
52709	OSLAD - IDNR Grant	-	669,982.00
52173	DECO - East Track (Rebuild)	-	1,400,000.00
52710	IHDA - Abandon Property Grant	-	75,000.00
52711	Cal-Sag Bike Path (CC, Dolton, Dolton Park, Bur	-	518,000.00
52736	2020 Invest in Cook -Michigan City Rd Bike Path	-	450,000.00
52737	After School Grant Funding	-	150,000.00
52738	Cares Act Funding Expenses	-	3,072,720.00
52739	DCEO - Small Business Micro Loan Prog.	-	500,000.00
52740	DCEO - Shop Calumet City Program	-	250,000.00
52741	Illinois - Business Investment Program	-	500,000.00
52742	DCEO - Agricultural/Solar Program	-	500,000.00
52743	Illinois - Job Training Program.	-	500,000.00
52744	Illinois - After School Funding Program	-	1,000,000.00
52745	Emergency Resident Assistance Program	-	150,000.00
52696	Contractual Obligations	-	500,000.00
52701	McKinney Center Grant	-	5,000.00
52702	Calumet City Chargers	-	5,000.00
52704	Fireworks/Festivals	-	25,000.00
52706	Business Tax District Expenses	-	39,000.00
52722	Neighborhood Dev Programs Ward 1	-	7,500.00
52723	Neighborhood Dev Programs Ward 2	-	7,500.00
52724	Neighborhood Dev Programs Ward 3	-	7,500.00
52725	Neighborhood Dev Programs Ward 4	-	7,500.00
52726	Neighborhood Dev Programs Ward 5	-	7,500.00
52727	Neighborhood Dev Programs Ward 6	-	7,500.00
52728	Neighborhood Dev Programs Ward 7	-	7,500.00
52729	Neighborhood Dev Programs Mayor	-	7,500.00
52730	Neighborhood Dev Programs Treasurer	-	7,500.00
52731	Neighborhood Dev Programs City Clerk	-	7,500.00
52990	Miscellaneous	-	450,000.00
62646	Acquisitions of Properties	-	100,000.00
SUB-TOTAL		-	14,094,402.00
CAPITAL ITEMS			
Ord #21-50	Equipment Purchases	-	100,000.00
55120		-	100,000.00

GRAND TOTAL

\$ 15,126,170.11

\$ 48,817,825.00

ARTICLE IV

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, 2021, and ending April 30, 2022, 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 \$1,567,132, which sum is hereby levied on all taxable property within the City of Calumet City, including railroads, which said sum is made of the following items:

ILLINOIS MUNICIPAL RETIREMENT FUND

ACCOUNT NUMBER (06107)		<u>LEVY</u>	<u>APPROPRIATION</u>
51180	<u>PERSONAL SERVICES</u> Pension Contributions - Participating (IMRF)	\$ 717,132.00	\$ 900,000.00
51181	Pension Contributions - Non-Participating (FICA)	850,000.00	900,000.00
	Grand Total	<u>\$ 1,567,132.00</u>	<u>\$ 1,800,000.00</u>

ARTICLE II

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, 2021 and ending April 30, 2022 as the same is assessed and equalized for State and County purposes, for the Library Fund is hereby fixed as the sum of \$1,846,693.46, which sum is hereby levied upon all taxable property within the City of Calumet City, including railroads, which said sum is made of the following items:

ACCOUNT NUMBER (02007)		<u>LEVY</u>	<u>APPROPRIATION</u>
51202	<u>PERSONAL SERVICES</u> Admin. Personnel Salaries (Director)	\$ 80,000.00	\$ 90,000.00
51204	Full-Time Staff	500,000.00	585,125.00
51205	Part-Time Staff	320,000.00	344,565.00
51206	Health, Life & Dental Insurance	110,000.00	130,000.00
51131	Dental Insurance	4,000.00	4,500.00
51160	Workers' Compensation Insurance	4,000.00	5,000.00
51170	Unemployment Compensation Insurance	4,000.00	5,000.00
51180	Pension Contributions - IMRF	65,000.00	70,000.00
51181	Pension Contributions - FICA	65,000.00	70,000.00
51361	Prof. Development/Travel-Board	-	1,000.00
51362	Prof. Development/Travel-Staff	-	5,000.00
	SUB-TOTAL	<u>\$ 1,152,000.00</u>	<u>\$ 1,310,190.00</u>

		<u>LEVY</u>	<u>APPROPRIATION</u>
	<u>OTHER SERVICES & CHARGES</u>		
52011	Utilities - Electric	\$ 25,000.00	\$ 30,000.00
52020	Telephone / Communications	7,000.00	8,000.00
52030	Postage	1,000.00	1,200.00
52132	Damaged Books Library	-	1,000.00
52150	Printer/Copier Leases	17,000.00	18,000.00
52261	Liability Insurance	45,000.00	57,000.00
52262	Contingency	30,000.00	40,000.00
52345	Maintenance - Building	50,000.00	75,000.00
52346	Security	20,000.00	22,000.00
52350	Memberships	4,000.00	5,000.00
52614	Automation Software	30,000.00	50,000.00
52615	Automation	40,000.00	60,000.00
52616	Databases	20,000.00	25,000.00
52980	Fire Alarm Systems	3,500.00	4,000.00
52981	Professional Contractual Services	66,793.36	76,700.00
52125	Legal Fees	8,000.00	10,000.00
52983	Public Information	20,000.00	24,000.00
52733	Covid-19 Pandemic Expenses	15,000.00	20,000.00
	SUB-TOTAL	402,293.36	526,900.00
	<u>SUPPLIES</u>		
53100	Office Supplies	3,500.00	5,500.00
53101	Employee Portion Insurance	1,000.00	1,500.00
53108	Professional Collection	400.00	500.00
53107	Books & Downloadables	100,000.00	143,000.00
53111	Periodicals	14,000.00	16,000.00
53112	Media Collections	30,000.00	46,000.00
53115	Library Supplies	20,000.00	26,500.00
53117	Administrative - Programming	7,500.00	10,000.00
53118	Adult Services - Programming	9,000.00	15,000.00
53119	Youth Services - Programming	9,000.00	14,000.00
53306	Building Maintenance Supplies	8,000.00	11,000.00
	SUB-TOTAL	202,400.00	289,000.00
	<u>CAPITAL ITEMS</u>		
55100	Equipment/Furniture Purchases	20,000.00	35,000.00
55130	Capital Improvements	70,000.00	130,100.00
	SUB-TOTAL	\$ 90,000.00	\$ 165,100.00
	<u>GRANT EXPENSE</u>		
56100	State Grants	\$ -	\$ 54,637.00
56110	E Rate Grant	-	6,000.00
56111	Google Coding Program	-	500,000.00
	SUB-TOTAL	-	560,637.00
	GRAND TOTAL	\$ 1,846,693.36	\$ 2,851,827.00

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, 2021 and ending April 30, 2022, as the same is assessed and equalized for State and County Purposes, for the Firefighters' Pension Fund is hereby fixed as the sum of \$3,984,483, 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>ACCOUNT NUMBER</u>		<u>LEVY</u>	<u>APPROPRIATION</u>
<u>(06307)</u>	<u>PERSONAL SERVICES</u>		
51188	Pension Contributions - Participating	\$ 3,984,483.00	\$ 4,500,000.00
	GRAND TOTAL	\$ 3,984,483.00	\$ 4,500,000.00

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, 2021 and ending April 30, 2022, 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 \$5,481,095, 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>ACCOUNT NUMBER</u>		<u>LEVY</u>	<u>APPROPRIATION</u>
<u>(06407)</u>	<u>PERSONAL SERVICES</u>		
51188	Pension Contributions - Participating	\$ 5,481,095.00	\$ 6,500,000.00
	GRAND TOTAL	\$ 5,481,095.00	\$ 6,500,000.00

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, 2021 and ending April 30, 2022, as the same is assessed and equalized for State and County Purposes, for the Ambulance/Paramedic Fund is hereby fixed as the sum of \$-0-, which sum is hereby levied on all taxable property within the City of Calumet City, including railroads, which said sum is made of the following items:

ACCOUNT NUMBER (06607)		<u>LEVY</u>	<u>APPROPRIATION</u>
	<u>OTHER SERVICES & CHARGES</u>		
52020	Telephone	\$ -	\$ 12,000.00
52480	Paramedic and EMT-A Training	-	26,000.00
52481	Reimbursement for Training	-	5,000.00
52482	Medical Equipment Maintenance	-	15,000.00
52483	Communications / Telemetry	-	60,000.00
52484	Inoculations/Testing	-	36,000.00
52485	Billing Fees	-	60,000.00
52486	Orland Fire Protection Dist.	-	360,000.00
	SUB-TOTAL	-	574,000.00
	<u>SUPPLIES</u>		
53310	Supplies - Medical & Laboratory	-	40,000.00
	SUB-TOTAL	-	40,000.00
	<u>VEHICLE EXPENSE</u>		
54110	Tires & Tire Repair	-	5,000.00
54150	Maint. Service for Vehicles	-	35,000.00
54151	Supplies for Vehicle Maintenance	-	5,000.00
	SUB-TOTAL	-	45,000.00
	<u>CAPITAL ITEMS</u>		
55100	Equipment Purchases	-	350,000.00
55134	Capital Purchases - Zoll Monitors	-	50,180.00
55136	Capital Purchases - Stryker Power Cot.	-	48,500.00
	SUB-TOTAL	-	448,680.00
	TOTAL	\$ -	\$ 1,107,680.00
	<u>APPARATUS</u>		
	<u>OTHER SERVICES & CHARGES</u>		
52390	Training	\$ -	\$ 80,000.00
	SUB-TOTAL	-	80,000.00
	<u>VEHICLE EXPENSE</u>		
54110	Tires & Tire Repair	-	10,000.00
54150	Maint. Service for Vehicles	-	60,000.00
54151	Supplies for Vehicle Maint.	-	15,000.00
	SUB-TOTAL	-	85,000.00
	<u>CAPITAL ITEMS</u>		
55100	Equipment Purchases	-	80,000.00
55103	Station 1 Building Upgrades	-	10,000.00
55104	Fire Station 2 Upgrades	-	25,000.00
55125	Equipment Lease	-	214,653.00
55131	Equipment Upgrades	-	10,000.00
55135	Training Center	-	250,000.00
55125	Equipment Lease	-	20,000.00
55137	IT Equipment	-	360,000.00
	SUB-TOTAL	-	969,653.00
	TOTAL	\$ -	\$ 1,134,653.00
	GRAND TOTAL	\$ -	\$ 2,242,333.00

ACCOUNT NUMBER		LEVY	APPROPRIATION
<u>EMERGENCY SERVICE & DISASTER AGENCY</u>			
(01071)	<u>PERSONAL SERVICES</u>		
51101	Director	\$ -	\$ 10,000.00
51306	Emergency Service Patrol	-	45,000.00
	<u>SUB-TOTAL</u>	-	<u>55,000.00</u>
	<u>OTHER SERVICES & CHARGES</u>		
52342	Maintenance Service-Other Equipment	-	2,000.00
52357	Strategic and Disaster Planning	-	25,000.00
	<u>SUB-TOTAL</u>	-	<u>27,000.00</u>
	<u>SUPPLIES</u>		
53100	Office Supplies	-	375.00
53300	Supplies for Maintenance	-	375.00
53310	Medical and Laboratory Supplies	-	100.00
53304	Supplies for Maintenance-Other Equipment	-	100.00
53440	Wearing Apparel	-	600.00
	<u>SUB-TOTAL</u>	-	<u>1,550.00</u>
	<u>VEHICLE EXPENSES</u>		
54110	Tires and Tire Repair	-	500.00
54130	State Titles & Licenses	-	300.00
54140	Supplies for Maintenance	-	2,000.00
54150	Maintenance Service-Vehicles (Outside Ser.)	-	4,000.00
	<u>SUB-TOTAL</u>	-	<u>6,800.00</u>
	<u>TOTAL</u>	-	<u>90,350.00</u>
<u>COMMUNITY & ECONOMIC DEVELOPMENT DEPARTMENT</u>			
(01085)	<u>PERSONAL SERVICES</u>		
51194	Economic Coordinator	\$ -	\$ 90,303.00
51195	Administrative Assistant	-	55,825.00
51157	Grant Facilitators	-	110,000.00
	<u>SUB-TOTAL</u>	-	<u>256,128.00</u>
	<u>OTHER SERVICES & CHARGES</u>		
52300	Conference/Travel/Convention	-	8,500.00
52310	Meeting Expense	-	1,500.00
52320	Printing/Photocopying	-	2,500.00
52350	Memberships	-	5,000.00
52390	Training	-	1,200.00
52430	Professional Services	-	122,300.00
52501	Enterprise Zone Expense	-	26,537.00
52502	Marketing City Property	-	20,000.00
52504	Grant Application Fees	-	2,500.00
	<u>SUB-TOTAL</u>	-	<u>190,037.00</u>
	<u>SUPPLIES</u>		
53100	Office Supplies	-	2,500.00
	<u>SUB-TOTAL</u>	-	<u>2,500.00</u>
	<u>CAPITAL ITEMS</u>		
55108	Acquisition of Property	-	200,000.00
	<u>SUB-TOTAL</u>	-	<u>200,000.00</u>
	<u>TOTAL</u>	\$ -	\$ <u>648,665.00</u>

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: That the County Clerk shall extend for loss in collection on the the above levied taxes of six (6) percent for only the police pension fund, fire pension fund, including bond and interest.

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.

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 20 day of December _____ A.D. 2021.



City Clerk

APPROVED by me this 20 day of December _____ A.D. 2021.



Mayor

ATTEST:



City Clerk

Ord #21-51

AN ORDINANCE LEVYING TAXES IN THE
SPECIAL SERVICE AREA 98-2 IN THE
CITY OF CALUMET CITY FOR THE
2021 TAX LEVY YEAR EXTENDED IN THE YEAR 2021 FOR THE
FISCAL YEAR MAY 1, 2021 TO APRIL 30, 2022

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 2019 tax levy year extended in the year 2021 for the fiscal year commencing May 1, 2021 and ending April 30, 2022 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, 2021 and published as required by law, as more fully appears on the certificate of publication on said Appropriation Ordinance, all now on file in the office of the City Clerk of the City of Calumet City.

Special Service Area Fund

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

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

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

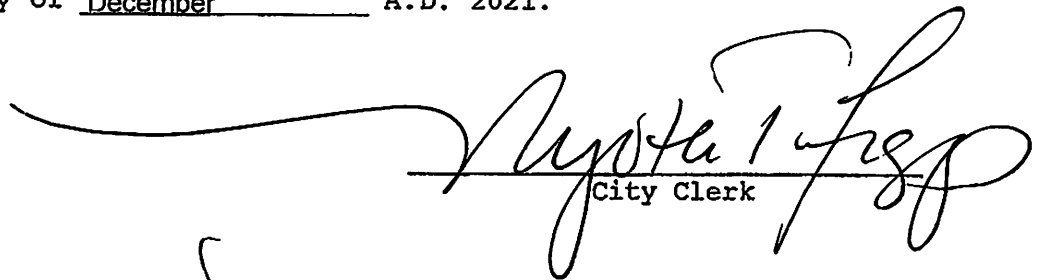
SECTION 5: That the City Clerk be and she is hereby directed to forthwith file a certified copy of this Ordinance with the Clerk of Cook County for the purpose of having extended the taxes levied under the terms thereof and to enable authorities to collect the same when extended.

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

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

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

PASSED this 20th day of December A.D. 2021.



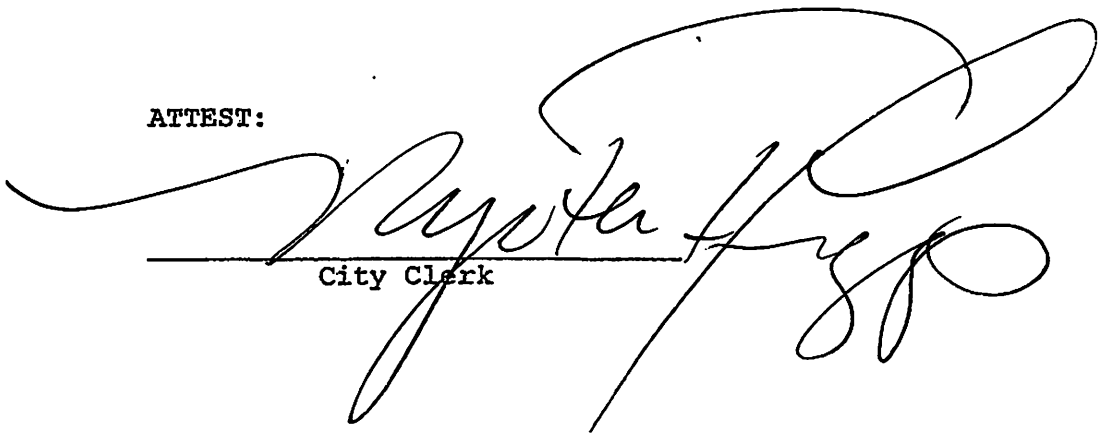
City Clerk

APPROVED by me this 20th day of December A.D. 2021.



Mayor

ATTEST:



City Clerk

Ord #21-51

AN ORDINANCE LEVYING TAXES IN THE
SPECIAL SERVICE AREA 98-2 IN THE
CITY OF CALUMET CITY FOR THE
2021 TAX LEVY YEAR EXTENDED IN THE YEAR 2021 FOR THE
FISCAL YEAR MAY 1, 2021 TO APRIL 30, 2022

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 2019 tax levy year extended in the year 2021 for the fiscal year commencing May 1, 2021 and ending April 30, 2022 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, 2021 and published as required by law, as more fully appears on the certificate of publication on said Appropriation Ordinance, all now on file in the office of the City Clerk of the City of Calumet City.

Special Service Area Fund

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

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

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

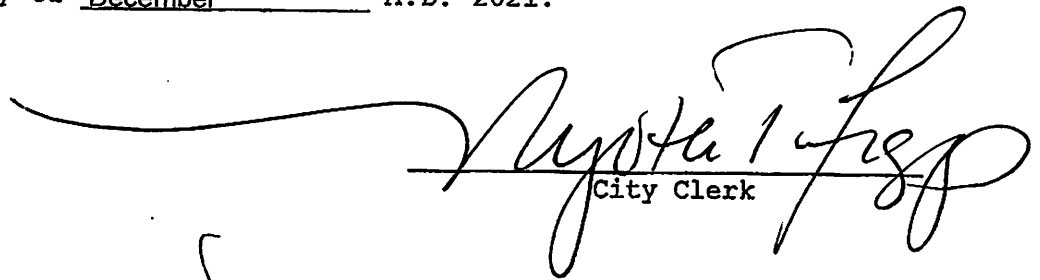
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SECTION 6: Should any provision of this Ordinance or any part thereof be invalid for any reason, such invalidity shall not affect the validity of effect of any other section or part thereof.

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 20th day of December A.D. 2021.



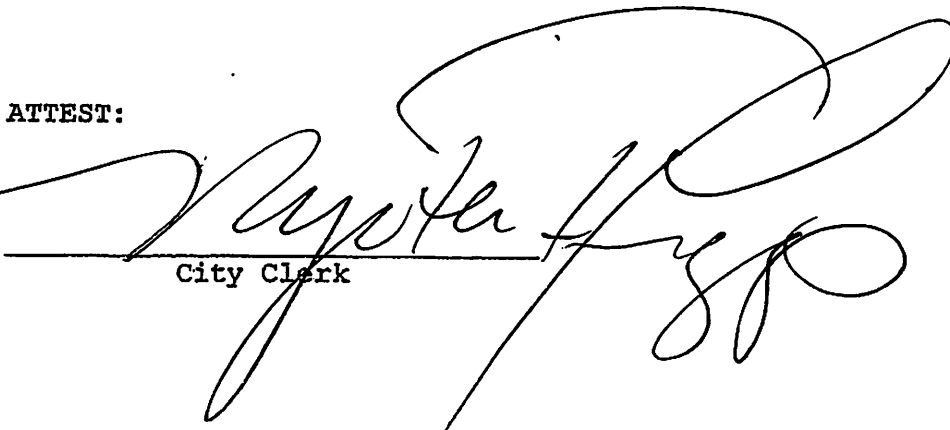
City Clerk

APPROVED by me this 20th day of December A.D. 2021.



Mayor

ATTEST:



City Clerk

#06617-55100.

#6): Approve costs payable to EF Design Group Inc.

Approve costs payable to EF Design Group Inc. for the Calumet City Newsletter; authorize the City Treasurer to remit payment in the amount of \$13,251.29 and charge account #01099-52351. Approve costs payable to J&J Newell for invoice #20-5708; authorize the City Treasurer to remit payment in the amount of \$64,017.80 and charge account #03036-52101.

#7): Approve costs payable to J&J Newell

#8): Approve the annual cleaning service agreement with The Cleaning Lady of NWI, Inc

Approve the annual cleaning service agreement with The Cleaning Lady of NWI, Inc. for the period between December 1, 2021 and December 31, 2022, in the amount of \$4,800.00 monthly; authorize City Treasurer to remit monthly \$4,800.00 payments and charge account #01099-52990. (amended)

#9): Approve the annual pest control service agreement with Rentokil

Approve the annual pest control service agreement with Rentokil for the period between January 1, 2022, and December 31, 2022, of \$8,326.00; authorize City Treasurer to remit the first initial payment amount of \$1,836.00 (1st month fee \$590 + one-time service fee \$670 + one-time equipment fee \$576), followed by eleven (11) \$590 monthly payments and charge account #01099-52990.

#10): Approve the costs payable to Core & Main

Approve costs payable to Core & Main in the amount of \$12,230.00 (invoice #P574553); direct City Treasurer to remit payment from account #03036-53408.

#11): Approve the costs payable to Core & Main

Approve costs payable to Core & Main in the amount of \$16,025.00 (invoice #P790649), and direct City Treasurer to remit payment from account #03036-53408.

#12): Approve costs payable to Budd Mechanical

Approve costs payable to Budd Mechanical Systems in the amount of \$10,120.00 (invoice #B21135); and direct City Treasurer to remit payment from account #01099-52990.

#13): Approve costs payable to Budd Mechanical

Approve costs payable to Budd Mechanical Systems of \$10,120.00 (invoice #B21135); and direct City Treasurer to remit payment from account #01099-52990.

#14): Approve cost payable to Piekarski & Sons

Approve cost payable to Piekarski & Sons, in the amount of \$7,800.00 and direct City Treasurer Tarka to remit payment from account #01041-52119.

#15): Approve the preventative maintenance services agreement with Complex Network.

Motion to approve the preventative maintenance services agreement with Complex Network Solutions for the period between December 1, 2021, and November 30, 2022, in the amount of \$55,166.80; Authorize the City Treasurer to remit quarterly payments to Complex Network Solutions from account #01060-52336.

#16): Approve the purchase and installation of police vehicle upfitting equipment from Miner Electronics

Approve the purchase and installation of police vehicle upfitting equipment from Miner Electronics in the amount of \$40,853.20 to be installed in the five (5) 2022 Ford Police Interceptors; Authorize the City Treasurer to remit payment to Miner Electronics of \$40,853.20 to be charged to account #01060-55114.

17): Approve payment to Farnsworth Group.

Approve payment to Farnsworth Group (Invoice #229587) for project #0210768.00; direct City Treasurer to remit payment of \$5,371.00 and charge account #01099-52600.

#18): Approve payment to D&T Landscaping for grass cutting services.

Approve payment to D&T Landscaping for grass cutting services to for the 4th Ward; Direct the City Treasurer to remit payment in the amount of \$ 2,280.00 from account#01099-52725 (4th Ward Neighborhood Development Account.

#19): Approve the lowest RFO to Kyrkes Electrical for electrical Repairs.

Approve the lowest RFQ to Kyrkes Electrical for electrical repairs to 757 River Oaks Drive (DA' S and city-owned building) in the amount of \$96,850.00 and direct the City Treasurer to remit payment to Kyrkes from account#01099-52990.

#20): Approve Payroll (\$822,361.94)

Approve Payroll (\$822,361.94).

#21): Approve Bill listing(\$1,141,735.82)

Approve Bill Listing (\$1,141,735.82).

#22): Approve Emergency Bill listing (\$15,662.52)

Approve Emergency Bill listing (\$15,662.52).

Approve financial items #1 - #7
Removed financial item #8

Alderman Gardner moved, seconded by Alderman Smith to approve financial items #1 - #7-22 as amended.

ROLL CALL

AYES: 6
NAYS: 0
ABSENT: 1

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

MOTION CARRIED

UNFINISHED BUSINESS

Alderman Navarrete

Alderman Navarrete wished everyone Happy Holidays.

Alderman Tillman

Alderman Tillman wished everyone Happy Holidays.

Alderman Williams

Alderman Williams wished everyone Happy Holidays.

Alderman Gardner

Alderman Gardner wished everyone Happy Holidays.

Alderman Patton

Alderman Patton apologized to residents for not responding in a timely matter. Alderman Patton wished everyone Happy Holidays. Alderman Patton reported false information went out to residents concerning his day job getting in the way of his responsibility of being an Alderman. He asked for this false information will stop.

Alderman Smith

Alderman Smith wished everyone Happy Holidays.

City Clerk Figgs

City Clerk Figgs wished everyone Happy Holidays.
The City Clerk responded to the phone calls and texts messages that she has received in regards to false accusations that's been presented by Mayor Jones and his Administration publicly that she will not be resigning as the City Clerk of Calumet City.

City Treasurer Tarka

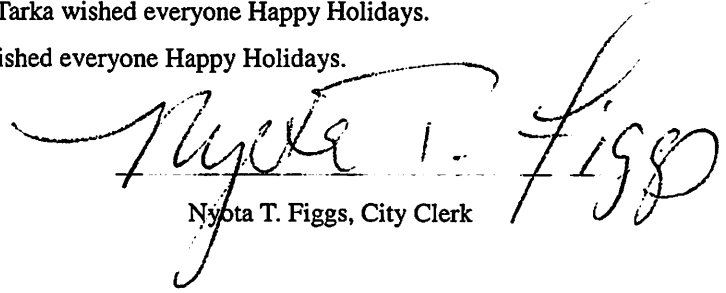
City Treasurer Tarka wished everyone Happy Holidays.

Mayor Jones

Mayor Jones wished everyone Happy Holidays.

ADJOURNMENT

vfa



Nyota T. Figgs, City Clerk