

**PUBLIC COMMENT TO  
CITY COUNCIL:  
(7:30 p.m.)**

**AGENDA  
Regular City Council Meeting  
City of Calumet City, Illinois  
DECEMBER 8, 2016  
7:30 P.M.  
(or as soon as public comment is completed)**

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. APPROVAL OF MINUTES:           10/27/16: Regular Meeting  
  11/10/16: Regular Meeting  
  11/17/16: Committee of Whole Council**
- 5. REPORTS OF STANDING COMMITTEES**
  - A. Finance ..... Alderman Wosczyński, Chrm.**
  - B. Public Safety ..... Alderman Manousopoulos, Chrm.**
  - C. Public Utilities ..... Alderman Jones, Chrm.**
  - D. Ordinance & Resolution ..... Alderman Bullocks, Chrm.**
  - E. Health, Education & Welfare .....Alderman Williams, Chrm.**
  - F. Permits & Licenses ..... Alderman Schneider, Chrm.**
  - G. Public Works. .... Alderman Munda, Chrm.**
- 6. CITY COUNCIL REPORTS:**
  - Mayor Michelle**
  
  - A. City Attorney report on Jones suit against City.**
  
  - City Clerk Figgs**
  - City Treasurer Tarka**
  - Alderman Schneider**
  - Alderman Wosczyński**
  - Alderman Jones**
  - Alderman Williams**
  - Alderman Munda**

**Alderman Manousopoulos  
Alderman Bullocks**

**7. INFORMATIONAL ITEMS TO BE ACCEPTED AND PLACED ON FILE**

- A. City Clerk Figgs Submitting Monthly Report for November, 2016.**
- B. Comcast RE: Important Information - Price Changes.**
- C. Waste Management RE: Notice of Class 1 and Class 1 Permit Modifications.**
- D. City Treasurer Tarka RE: Revenue & Expense Reports for the Month of June, 2016.**
- E. City Treasurer Tarka RE: Revenue & Expense Reports for the Month of July, 2016.**
- F. City Treasurer Tarka RE: Revenue & Expense Reports for the Month of August, 2016.**

**8. NEW BUSINESS**

- A. Various Action Items - consideration of and possible action:**
  - 1. Alderman Wosczyński requesting the Mayor's Office to send a letter to IDOT to check the timing on the left turn signal going west from Torrence Avenue to Sibley Boulevard.**
  - 2. Alderman Wosczyński requesting the Mayor's Office to send a letter to IDOT to keep the area clean coming from the Bishop Ford Expressway east to Dolton Road into Calumet City.**
  - 3. Alderman Wosczyński requesting the Mayor's Office to send a letter to ComEd regarding an alley light on a wooden pole behind 379 Calhoun Avenue flashing on and off.**
  - 4. Alderman Wosczyński requesting the police department to conduct a feasibility study at the intersection of Harding Avenue and Bensley for vehicle speeding.**

5. Alderman Williams requesting a “Resident Only” sign at 1757 Memorial Drive (sign to display 1757)
6. Alderman Williams requesting a “No Parking” sign at 332 Hoxie Avenue (next to or in front of the fire hydrant)
7. Alderman Williams requesting amending the handicap parking ordinance by adding 1701 Memorial (sign to display fine and address of 1701); ordinance to be prepared for the next meeting of 12/19/16.
8. Alderman Williams requesting amending the Crime Free Housing Ordinance to include a clause that; any multi-unit building that is owner occupied, with 3 units or less (1 including the owners unit) shall be exempt of the annual/yearly Crime Free Housing Ordinance fee, with a yearly update of all tenant information, whether any unit tenancy has changed or not. Any violation or misrepresentation of owner occupancy or tenancy shall be subjected to fines up to \$1,000.00.
9. Alderman Williams requesting a resolution thanking the Calumet City Sam’s Club and Store Manager Theresa Morgan for their in-kin donation and support of the City of Calumet City 4<sup>th</sup> Ward Holiday Food Giveaway.
10. Refer to City Attorney -Circuit Court of Cook County, Illinois - Thaddeus Jones v. Calumet City.
11. Refer the minimum wage proposal to the city attorney for review. (Discussed and recommended from the 11/22/16 Ordinances and Resolutions Committee meeting)

**B. BUILDING PERMITS**

**FENCE PERMITS**

1531 Freeland - 6<sup>th</sup> Ward  
(Flood Zone)

275 Oglesby - 4<sup>th</sup> Ward

**C. ORDINANCES AND RESOLUTIONS**

- 1. Resolution Concerning Permits and Responsibilities for Construction on IDOT Roadways Located within the City of Calumet City.**
- 2. Ordinance amending Chapter 90 of the Municipal Code of the City of Calumet City, Cook County, Illinois, Handicap Parking, by adding: 509 Garfield Avenue.**

**D. FINANCIAL MATTERS**

- 1. Approve purchase of diagnostic equipment which will provide repair functions for heavy-duty trucks/equipment in the amount not to exceed \$7,299.90; direct the City Treasurer to remit payment to Snap-On Industrial and charge to account #01041-54140.**
- 2. Approve repairs to the outlet storm sewer located just east of Commercial Avenue on the north side of Sibley Boulevard in the amount not to exceed \$7,500.00; direct the City Treasurer to remit payment to Calumet City Plumbing and charge to account #03036-52101.**
- 3. Approve asphalt replacement at 594 Gordon Avenue in the amount not to exceed \$6,259.00; direct the City Treasurer to remit payment to J & J Newell and charge to account #03036-52102.**
- 4. Approve sidewalk, curb, ADA plates and asphalt pavement replacement at Highland Street & Legion Drive in the amount not to exceed \$13,174.10; direct the City Treasurer to remit payment to J & J Newell and charge to account #03036-52102.**
- 5. Approve repairs at 466 Mackinaw Avenue due to two catch basin cave-ins in the amount not to exceed \$10,260.00; direct the City Treasurer to remit payment to J & J Newell and charge to account #03036-52102.**

- 6. Authorize the City Treasurer to remit payment to WC MRP Calumet City 836, LLC, in the amount of \$49,949.93 representing the city's 50% share of sales tax received by the city for the accounting period January 1, 2016 through March 31, 2016 to be charged to the Corporate Fund - Contractual line item #01099-52696.**
- 7. Authorize the City Treasurer to remit payment to WC MRP Calumet City 836, LLC, in the amount of \$49,673.02 representing the city's 50% share of sales tax received by the city for the accounting period April 1, 2016 through June 30, 2016 to be charged to the Corporate Fund - Contractual line item #01099-52696.**
- 8. Authorize the City Treasurer to remit payment to the Chicago Southland Convention & Visitor's Bureau in the amount of \$2,397.89; payable from account #01099-52696.**
- 9. Approve the installation of new carpet in the City Clerk's Office/Water Billing Department in the amount not to exceed \$16,579.85; direct the City Treasurer to remit payment to Imperial Carpet Floor & Home, Inc.; to be charged to account #01099-52990.**
- 10. Approve additional payment of \$4,874.25 to J& J Newell Concrete for replacement of driveway aprons on Burnham Avenue; (City Council approved original amount of \$26,235.00 on 10/17/16; direct the City Treasurer to remit payment in the amount of \$4,874.25; to be charged to the Bond Fund.**
- 11. Approve the City Treasurer's Emergency Payments in the amount of \$20,253.76 for the attached invoices and charged to the accounts as state din the communication and direct the City Treasurer to remit payment.**

12. **Approve bill listing (\$171,978.35)**
13. **Approve payroll (\$902,114.99)**
14. **Approve training for additional software upgrade for the City Clerk's Office in the amount not to exceed \$3,840.00; direct the City Treasurer to remit payment to SunGard Public Sector; to be charged to account #01099-55120, computer upgrades account.**

**9. UNFINISHED BUSINESS**

**10. EXECUTIVE SESSION**

**11. ADJOURNMENT**

**The deadline for submission to the City Clerk, in writing, for consideration at its next regular meeting of December 19, 2016, is at 12:00 noon, Tuesday, December 13, 2016.**