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

#### AGENDA

# Regular City Council Meeting City of Calumet City, Illinois FEBRUARY 28, 2013 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: 2/14/13: Regular Meeting

### 5. REPORTS OF STANDING COMMITTEES

- G. Public Works..... Alderman Munda, Chrm.
- 6. CITY COUNCIL REPORTS: Mayor Michelle: Alderman Schneider Alderman Wosczynski Alderman Jones Alderman Wilson Alderman Munda Alderman Manousopoulos Alderman Collins

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

- A. Comcast RE: Programming changes to channel line-up.
- B. Marvin T. Newton Commending Alderman Jones.

#### 8. **NEW BUSINESS**

- A. Various Action Items consideration of and possible action:
  - 1. Approving tag day request for Windy City Trendsetters on dates stated in the communication and various intersections. (approved by the police department)
  - 2. Approving the Salvation Army to conduct Donut Days and Red Kettle Campaign on dates stated in the communication in front of local businesses.

### **B. BUILDING PERMITS**

<u>FENCE</u> 1611 Shirley Drive - 6<sup>th</sup> Ward

### C. RESOLUTIONS AND ORDINANCES

- 1. Resolution approving a Class 8 Real Estate Tax Assessment Classification for the Occupation of Abandoned Property within the City of Calumet City, Cook County, Illinois. (1550 Huntington Drive)
- 2. Ordinance of the City of Calumet City, Cook County, Illinois, Dissolving the Sibley/East End Avenue Tax Increment Redevelopment Project Area Special Tax Allocation Fund and Declaring the Final Balance Therein as Surplus.

# **D. FINANCIAL MATTERS**

- 1. Authorize the City Treasurer to remit payment to International Association of Firefighters in the amount of \$45,000.00 ; 90% (\$40,500); to be charged to line item #010-70-5-101 and 10% (\$4,500); to be charged to line item #010-70-2-390.
- 2. Approve buy-back to Officer Timothy Murphy in the amount as stated in the communication due to his retirement effective 2/28/13.
- 3. Authorize the City Treasurer to remit payment to Southeast Commuter Rail Transit District in the amount of \$4,545.00; to be charged to account #010-99-2-990.
- 4. Authorize the City Treasurer to issue a check in the amount of \$6,510.30 for payment on the 1<sup>st</sup> installment of Real Estate Taxes on 666 State Line Road; to be charged to account #010-00-1-107.
- 5. Amend the motion of January 24, 2013 and approve payment to City of Blue Island in the amount of \$10,577.00 for Cal-Sag Trail Phase II engineering match and direct the City Treasurer to remit payment to account #010-99-2-990.
- 6. Approve sewer cleaning at Greenbay Avenue & Harding Avenue in the amount not to exceed \$6,545.00 and direct the City Treasurer to remit payment to Tierra Environmental & Industrial and charge to account #030-36-2-111.
- 7. Approve the printing of Calumet City Newsletter in the amount not to exceed \$10,754.00 and direct the City Treasurer to remit payment to M & D of Chicago and charge to account #010-99-2-327.
- 8. Approve payroll (\$839,926.07)
- 9. Approve bill listing
- 10. Approve legal bill listing

11. Approve the payment of the emergency payments: \$256, 341.80 (Hammond Water Works), (\$141.00) - Reliance Safety Lane,
\$3,083.08 (City of Chicago), (\$600.00) - Petty Cash & \$125.00 - Illinois Department of Public Welfare in accordance with Ord. 2-882 and direct the City Treasurer to remit payment in the amount totaling:
\$260,290.08

# 9. UNFINISHED BUSINESS

### **10. EXECUTIVE SESSION**

### **11. ADJOURNMENT**

The deadline for submission to the City Clerk/Collector, in writing for consideration at its next regular meeting of March 14, 2013, is at 12:00 noon, Thursday, March 7, 2013.