

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

**AGENDA
Regular City Council Meeting
City of Calumet City, Illinois
JANUARY 28, 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:**
 - 12/10/15: Regular Meeting**
 - 12/21/15: Regular Meeting**
 - 1/14/16: Regular Meeting**
- 5. REPORTS OF STANDING COMMITTEES**
 - A. Finance Alderman Woczynski, Chrm.**
 - B. Public Safety Alderman Manousopoulos, Chrm.**
 - C. Public Utilities Alderman Jones, Chrm.**
 - D. Ordinance & Resolution**
 - 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**
 - City Clerk Figgs**
 - City Treasurer Tarka**
 - Alderman Schneider**
 - Alderman Woczynski**
 - Alderman Jones**
 - Alderman Williams**
 - Alderman Munda**
 - Alderman Manousopoulos**

D. FINANCIAL MATTERS

- 1. Approve purchase of African American Calendars and Envelopes; direct the City Treasurer to remit payment to Halo Branded Solutions in the amount not to exceed \$16,680.00 to be charged to account #01099-52990.**
- 2. Approve purchase of Incident Command Vehicle for the police department; direct the City Treasurer to remit payment and charge to 1505 Account.**
- 3. Accept the bid for alarm system at the Training Center in the amount of \$8,380.00; direct the City Treasurer to remit payment to Stanley Security and charge to account #01070-52355.**
- 4. Approve installation of a P.A. System at the Training Center to allow for the temporary relocation of Station I to the Training Center; direct the City Treasurer to remit payment to Miner Electronics in the amount of \$7,488.84 and charge to account #01070-52355.**
- 5. Approve plumbing work at the Training Center to allow for the temporary relocation of the firefighters from Station I; direct the City Treasurer to remit payment to Calumet City Plumbing in the amount of \$7,377.00 and charge to account #01070-52355.**
- 6. Approve payment to NEMRT for annual membership for the police department from 1/1/16 to 12/31/16; direct the City Treasurer to remit payment in the amount not to exceed \$9,595.00 and charge to account #01060-52390.**
- 7. Approve payment to Alliance Environmental for asbestos removal for 148-155th Street; direct the City Treasurer to remit payment and charge to account #01099-52645.**
- 8. Approve bill listing (\$494,946.67)**

9. **Approve payroll (\$890,955.73)**
10. **Amend the motion made on 1/14/16, direct the City Treasurer to place the following probationary police officers on the payroll effective 1/7/16: Marcus Giglio, Mark Zieminski, Peter Piry & Bradley Begeske.**
11. **Approve Real Estate Contract for the purchase of 217-155th Place, Calumet City, IL, authorizing the Clerk and/or Corporation Counsel to execute all documentation necessary to effectuate said Real Estate Contract, and authorizing the Director of the Department of Inspectional Services to pursue and obtain bids regarding the demolition of the property.**

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 Thursday, February 11, 2016, is at 12:00 noon, Thursday, February 4, 2016.