

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

**AGENDA
Regular City Council Meeting
City of Calumet City, Illinois
NOVEMBER 21, 2016
6:30 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: None**
- 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

City Clerk Figgs
City Treasurer Tarka
Alderman Schneider
Alderman Wosczyński
Alderman Jones
Alderman Williams
Alderman Munda
Alderman Manousopoulos
Alderman Bullocks

D. FINANCIAL MATTERS

- 1. Approve programming for utility billing in Spanish in the amount not to exceed \$4,250.00; direct the City Treasurer to remit payment to Harvest Technology Group and charge to account #01099-55120.**
- 2. Approve repair due to water main break at 676 Douglas Avenue in the amount not to exceed \$5,474.00; direct the City Treasurer to remit payment to Calumet City Plumbing; to be charged to account #03036-52349.**
- 3. Approve repairs to sanitary sewer on Stanley Boulevard from the 1500 block north to River Oaks Drive in the amount not to exceed \$14,246.00; direct the City Treasurer to remit payment to Calumet City Plumbing; to be charged to account #03036-52101.**
- 4. Approve replacement of microphone in police squads in the amount not to exceed \$8,558.60; direct the City Treasurer to remit payment to OEM Micro Solutions, Inc. to be charged to account #01060-51434.**
- 5. Approve additional payment of \$32,949.36 to Gallagher Asphalt for Sibley Boulevard Bike path; (City Council approved original amount of \$154,240.60 on 3/19/16; direct the City Treasurer to remit payment in the amount of \$32,949.36; to be charged to account #04007-52990.**
- 6. Approve annual EMS software application in the amount not to exceed \$9,380.50; direct the City Treasurer to remit payment to ESO Solutions, Inc.; to be charged to account #06607-52483.**

Approve purchase of classroom furniture for the training center in amount not to exceed \$5,258.28; direct the City Treasurer to remit payment to McShane's ; to be charged to account #01070-55601.
- 7. Approve the City of Calumet City to enter into a lease agreement with Ford Motor Credit Leasing, LLC for the purchase of eight (8) police vehicles and authorize the Mayor to execute all documents necessary for the lease agreement.**

8. **Approve 2017 Illinois Municipal League membership dues in the amount not to exceed \$2,500.00; direct the City Treasurer to remit payment to Illinois Municipal League; to be charged to account #01099-52353.**
9. **Approve payroll (\$861,059.43)**
10. **Approve bill listing (\$597,254.79)**

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 8, 2016, is at 12:00 noon, Thursday, December 1, 2016.