

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

**AGENDA
Regular City Council Meeting
City of Calumet City, Illinois
OCTOBER 11, 2012
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: 9/20/12: Finance Committee of the Whole
 9/27/12: Regular Meeting**
- 5. REPORTS OF STANDING COMMITTEES**
 - A. Finance Alderman Wosczyński, Chrm.**
 - B. Public Safety Alderman Manousopoulos, Chrm.**
 - C. Public Utilities Alderman Jones, Chrm.**
 - D. Ordinance & ResolutionAlderman Collins, Chrm.**
 - E. Health, Education & WelfareAlderman Schneider, Chrm.**
 - F. Permits & Licenses Alderman Wilson, Chrm.**
 - G. Public Works..... Alderman Munda, Chrm.**
- 6. CITY COUNCIL REPORTS:**

Mayor Michelle:

 - A. Reappointment of Library Board Members**

Alderman Schneider
Alderman Wosczyński
Alderman Jones
Alderman Wilson
Alderman Munda
Alderman Manousopoulos
Alderman Collins

5. **Resolution Approving the Deed in Lieu of Foreclosure Agreement for 18-154th Place, Calumet City, IL and authorizing the Clerk and/or Corporation Counsel to execute all documentation necessary to effectuate said Deed in Lieu of Foreclosure Agreement.**
6. **Ordinance Amending Article I in General of Chapter 62 of the City Code for the City of Calumet City, Cook County, Illinois. (Vehicle Impoundment)**

D. FINANCIAL MATTERS

1. **Amend the motion made on July 27, 2012 and direct the City Treasurer to remit payment to Complex Network Solutions for the purchase of a pole camera; to be charged to account #010-99-5-106.**
2. **Amend the motion made on July 27, 2012 and direct the City Treasurer to remit payment to DH Wireless Solutions in the amount of \$29,944.63; to be charged to account #010-99-2-990.**
3. **Authorize the City Treasurer to issue a check in the amount of \$865.07 to Treasurer State of Illinois, Unclaimed Property Division; to be charged to account #010-01-1-115.**
4. **Approve purchase of equipment for Traffic Car (2012 Dodge Charger) in the amount not to exceed \$7,448.42 and direct the City Treasurer to remit payment and charge to account #011-10-5-199, Capital Project Fund.**
5. **Approve payroll (\$787,336.06)**
6. **Approve bill listing (\$381,300.97)**
7. **Approve legal bill listing (\$1,670.60)**

8. **Amend the motion of September 27, 2012 and direct the City Treasurer to remit payment to Miner Electronics in the amount of \$9,050.00; to be charged to account #010-60-5-100.**
9. **Amend the motion of September 27, 2012 and direct the City Treasurer to remit payment to Miner Electronics in the amount of \$1,000.72; to be charged to account #010-60-5-100.**

9. UNFINISHED BUSINESS

10. EXECUTIVE SESSION

11. ADJOURNMENT

The deadline for submission to the City Clerk/Collector, in writing, for the City Council's consideration at its next regular meeting of Thursday, October 25, 2012 is at 12:00 noon, Thursday, October 18, 2012.