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

AGENDA

Regular City Council Meeting City of Calumet City, Illinois OCTOBER 23, 2014 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: None
- 5. REPORTS OF STANDING COMMITTEES
 - A. Finance Alderman Wosczynski, Chrm.
 - B. Public Safety Alderman Manousopoulos, Chrm.
 - C. Public Utilities Alderman Jones, Chrm.
 - D. Ordinance & Resolution Alderman Collins, 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 Wosczynski

Alderman Jones

Alderman Williams

Alderman Munda

Alderman Manousopoulos

Alderman Collins

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

A.	SaBrina D. French	Commending Mayor Michelle.
В.	Comcast	RE: Channel Additions and Changes to channel line-up.
C.	Comcast	RE: Upcoming changes.
D.	City Treasurer Tarka	RE: Revenue & Expense Reports for September.
E.	Nicor Gas	Advising of payment options for municipalities.
F.	IDOT	RE: Improvement of Sibley Boulevard to Torrence Avenue.
G.	Metropolitan Water Reclamation District	RE: Notice of Noncompliance No. 91293 CID Recycling and Disposal Facility.
Н.	Illinois Environmental Protection Agency	RE: Land and Lakes 1 and 2 Compost Facility/Notice of Application for Permit to Manage Waste.
I.	Illinois Environmental Protection Agency	RE: Land and Lakes 1 and 2/Notice of Application for Permit to Manage Waste.
J.	Illinois Environmental Protection Agency	RE: Land and Lakes River Bend Prairie Landfill/Notice of Application for Permit to Manage Waste.
K.	WOW Cable	Advising of rates fees.
L.	Pace	RE: 2015 Operating & Capital Program.

8. NEW BUSINESS

- A. Various Action Items consideration of and possible action:
 - 1. Approving the 1st Ward Cleanup on Saturday, November 1, 2014.
 - 2. Directing the City Clerk to advertise for demolition bids for the following properties: 248-153rdPlace, 655 Lincoln Ave. (need to be boxed bid as one), 421 Pulaski Road, 1278 Price St., 611 Clyde Ave, 224-154th Pl, 525-154th Pl, 208-155th St., 665 Mackinaw Ave & 701 Burnham Avenue.; upon receiving specifications from the Department of Inspectional Services.

B. BUILDING PERMITS

FENCE

1645 Patricia Place - 3rd Ward

C. RESOLUTIONS AND ORDINANCES

- 1. Ordinance amending Chapter 90 of the Municipal Code of the City of Calumet City, Cook County, Illinois, Handicap Parking, by adding: 416 Madison Avenue & 1236 River Drive.
- 2. Ordinance amending Chapter 94 of the Municipal Code of the City of Calumet City, Cook County, Illinois. (Water Rates, Billing Cycle and Fees)

D. FINANCIAL MATTERS

1. Direct the City Treasurer to remit payment to Mesirow Financial (Safety National) in the amount of \$92,171.00 for the Excess Worker's Compensation renewal premium from account #010501130.

Approve the execution of the Annual Service Agreement Letter with Mesirow Financial and remit payment in the amount of \$25,000 to Mesirow Finance for the annual service fee; to be charged to account #010502271.

2. Approve the lump sum agreement for PIWAX: Pipeline Water Crossing in the amount of \$8,100.80; direct the City Treasurer to remit payment and charge to account #01099-52990 and authorize the Mayor to execute the agreement.

- 3. Accept the recommendation of Robinson Engineering (from 6/21/13) and direct Calumet City Plumbing to install a catch basin in the alley behind 660 Clyde Avenue (alley between Clyde & Chappel) in the amount not to exceed \$4,700 and direct the City Treasurer to remit payment and charge to account #03036-52107, 4th Ward Catch Basin.
- 4. Approve the Geocon Professional Services as the City's consultant and representative for all engineering and environmental matters related to the remediation and monitoring of the Quick Stop Mobile LUST Project #20140788 (264 Torrence) and authorize the Fire Chief to oversee same.
- 5. Direct the City Treasurer to issue a check in the amount of \$7,130.83 to the Illinois State Treasurer for the 2014 Annual Report for Unclaimed Property; to be charged to account #01099-52990.
- 6. Approve the payment of \$2,000.00 to Cavalier Inn for the Polish Heritage Day and direct the City Treasurer to remit payment; to be charged to account #01099-52683.
- 7. Approve the payment of \$44,183.40 to Robinson Engineering for work done on the IKE Planning Grant and authorize the Treasurer to remit payment; to be charged to account #01099-52600.
- 8. Approve the City Treasurer's Emergency Payments (\$3,054.49) in the following amounts and charge to the accounts as stated: Midwest Operating Engineers (\$600.00) #01099-51201; State Farm Insurance (\$2,243.409) #01099-51301; & Reliance Safety (\$211.00) #01041-54130.
- 9. Approve the Collective Bargaining Agreement between the City of Calumet City and the International Brotherhood of Teamsters Local 700 (Clerical Staff) for the period May 1, 2014 through and including April 30, 2018.
- 10. Approve payroll (\$895,659.78)
- 11. Approve bill listing (\$1,152,587.75)

- 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 November 13, 2014, is at 12:00 noon, Thursday, November 6, 2014.