

**PUBLIC COMMENT TO**

**CITY COUNCIL:  
(7:30 p.m.)**

**AGENDA  
Regular City Council Meeting  
City of Calumet City, Illinois  
SEPTEMBER 28, 2017  
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:**
  - 7/13/17: Regular Meeting**
  - 7/27/17: Regular Meeting**
  - 9/20/17: Special Meeting**
- 5. REPORTS OF STANDING COMMITTEES**
  - A. Finance .....Ald. Wosczynski**
  - B. Public Safety .....Ald. Patton**
  - C. Public Utilities ..... Ald. Williams**
  - D. Ordinance & Resolution ..... Ald. Tillman**
  - E. Health, Education & Welfare ..... Ald. Gardner**
  - F. Permits & Licenses .....Ald. Smith**
  - G. Public Works..... Ald. Navarrete**
- 6. CITY COUNCIL REPORTS:**
  - Mayor Michelle Appointment of Joseph Rzonca as a member of the Zoning Board of Appeals for term to expire April 30, 2020.**
  - City Clerk Figgs**
  - City Treasurer Tarka**

**Alderman Navarrete**

**Alderman Wosczynski**

**Alderman Tillman**

**Alderman Williams**

**Alderman Gardner**

**Alderman Patton**

**Alderman Smith**

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

**A. Mayor Michelle Markiewicz Qualkinbush                      RE: Proclaiming October as “Polish American Heritage Month”.**

**B. Illinois Commerce Commission                      RE: Reconciliation of revenues collected under Rider UF with uncollectible costs incurred.**

**C. Fire Department                      RE: Letters of Commendation.**

**8. NEW BUSINESS**

**A. Various Action Items - consideration of and possible action:**

**1. Direct Police and Fire Commission to replace Officer Christopher Devlin #246 who resigned from the Calumet City Police Department Effective 9/25/17.**

**2. Approve Tag Day request for Albert J. Shegog Christian Academy for the following locations:**

**Sibley Boulevard and Torrence Avenue**

**River Oaks Drive and Torrence Avenue**

**River Oaks Drive and Burnham Avenue**

**(Approved by the Police Department)**

**3. Direct Public Works to assist with the 3<sup>rd</sup> Ward cleanup on Saturday, October 14, 2017 from 7am-5pm.**

4. **Approve Tag Day request for Bread of Life Outreach Program, Inc. for December 8th and 9th at the following locations:  
River Oaks Drive & Torrence Avenue  
Sibley Blvd. & Torrence Avenue  
River Oaks Drive and Burnham  
(Approved by the Police Department)**
  
5. **Accept the Zoning Board of Appeals Recommendation for the property commonly known as 154th Street (Pulaski Road) from Wentworth Avenue to Burnham Avenue form B-1 Commercial District to R-1 Residential District. (Zoning Hearing held on 9/25/17 at 7:00 p.m. at City Hall)**

## **B. BUILDING PERMITS**

### **FENCE PERMIT – (PRIVACY)**

- 548 Muskegon Privacy 2<sup>nd</sup> Ward**
- 3 Elizabeth Privacy 5<sup>th</sup> Ward**

## **C. RESOLUTIONS AND ORDINANCES**

1. **Resolution Honoring Florence Wiertick on her 100<sup>th</sup> birthday.**
  
2. **Ordinance Authorizing the Rezoning of Property Commonly known as 154<sup>th</sup> Street (Pulaski Road) from Wentworth Avenue to Burnham Avenue from B-1 Commercial District to R-1 Residential District in the City of Calumet City, Cook County, Illinois**
  
3. **An Ordinance Adopting the Provisions of the Cook County Ordinance Creating a Minimum Wage in the City of Calumet City, Cook County, Illinois**
  
4. **Ordinance Amending Chapter 90 of the Municipal Code of the City of Calumet City, Cook County, Illinois-Handicapped Parking by adding 375 Jeffrey Avenue.**
  
5. **Ordinance of the City of Calumet City, Cook County, Illinois amending Chapter Six of the Municipal Code of Ordinances of the City of Calumet City, Cook County, Illinois.**

## **D. FINANCIAL MATTERS**

- 1. Approve a settlement in the lawsuit entitled Antionette Ross v. Calumet City, 2015 L 066060; direct City Treasurer to remit payment in the amount stated in the correspondence to be charged to account #0105 52270.**
- 2. Amend the motion dated July 27, 2017 to the following:  
Approving the payments to Miner Electronics in the amount of \$13,241.20 and Motorola in the amount of \$31,650.00 and authorize the Treasurer's Office to remit payments from account 01099-52990.**
- 3. Authorize the City Treasurer to reclass the expenditures which total \$21,900.00 from expense account 01099-52645 to 12507-52645 and to transfer money from the 2017A Capital Project Fund to the Corporate Fund.**
- 4. Approve the replacement of bunker gear and a new set for the new hire; authorize the City Treasurer to remit payment to Air One Equipment in the amount of \$18,620.00; this is be charged to line item #01070-53440.**
- 5. Approve the purchase of ballistic vests; authorize the City Treasurer to remit payment to Ray O'Herron in the amount of \$8,450.00 to be charged to account #01060-55155.**
- 6. Authorize repair to the collapsed sewer at 334-152<sup>nd</sup> Pl.; direct City Treasurer to remit payment to Calumet City Plumbing in the amount of \$8,122.00 to be charged to Account #03036-52101.**
- 7. Authorize repair to the collapsed section of the main sewer at 714 State Line Rd.; direct City Treasurer to remit payment to Calumet City Plumbing in the amount of \$8,607.00 to be charged to Account #03036-52101.**
- 8. Authorize cleaning debris from the top section of the draining basin in the pond area at the Yates Retention Pond; direct City Treasurer to remit payment to Calumet City Plumbing in the amount of \$9,159.60 to be charged to Account #03036-52359.**
- 9. Authorize repairing, cleaning and hydro-jetting the sewer collapse on the NE corner of Waltham St. and Golf Ct. and the repair to the basin around the storm sewer on the NW corner; direct City Treasurer to remit payment to Calumet City Plumbing in the amount of \$9,474.00 to be charged to Account #03036-52101.**
- 10. Authorize repairing, cleaning and hydro-jetting the sanitary sewer at 1250 Torrence Avenue.; direct City Treasurer to remit payment to Calumet City Plumbing in the amount of \$10,132.50 to be charged to Account #03036-52101.**

- 11. Authorize water meter piping repairs needed for the installation of new water meters at the various addresses listed on the invoice; direct City Treasurer to remit payment to Calumet City Plumbing in the amount of \$18,633.34 to be charged to Account #03036-52349.**
- 12. Authorize alley grading for alley at 634 Merrill Avenue; direct City Treasurer to remit payment to Holland Asphalt in the amount of \$7,000.00 to be charged to Account #01041 52341.**
- 13. Authorize the removal of the existing volute in the wet well, the installation of a new 12” storm pump and volute at the Yates Lift Station; direct City Treasurer to remit payment to Metropolitan Pump Company in the amount of \$40,435.00 to be charged to Account #03036-52359.**
- 14. Approve payment to Spillman Technologies, Inc.; direct City Treasurer to remit payment to Spillman Technologies, Inc. in the amount of \$17,980.00 to be charged to Account #06860-5517 (15-05 Acct.)**
- 15. Authorize asbestos removal of the property located at 270 River Oaks Drive; direct City Treasurer to remit payment to Alliance Environmental Control, Inc. not to exceed \$7,545.00 to be charged to account #01099-52645.**
- 16. Authorize asbestos removal of the property located at 260 River Oaks Drive; direct City Treasurer to remit payment to Alliance Environmental Control, Inc. not to exceed \$7,545.00 to be charged to account #01099-52645.**
- 17. Authorize asbestos removal of the property located at 304 Pulaski Rd.; direct City Treasurer to remit payment to Alliance Environmental Control, Inc. not to exceed \$7,470.00 to be charged to account #12507-52645.**
- 18. Authorize asbestos removal of the property located at 439 Burnham; direct City Treasurer to remit payment to Alliance Environmental Control, Inc. not to exceed \$5,785.00 to be charged to account #12507-52645.**
- 19. Authorize asbestos removal of the property located at 942 Golf Court; direct City Treasurer to remit payment to Alliance Environmental Control, Inc. not to exceed \$6,980.00 to be charged to account #12507-52645.**
- 20. Authorize asbestos removal of the property located at 445 Burnham; direct City Treasurer to remit payment to Alliance Environmental Control, Inc. not to exceed \$5,345.00 to be charged to account #12507-52645.**
- 21. Authorize asbestos removal of the property located at 575 Torrence; direct City Treasurer to remit payment to Alliance Environmental Control, Inc. not to exceed \$6,390.00 to be charged to account #01099-52645.**

**22. Authorize payment to WBD Marketing for newsletter; direct City Treasurer to remit payment of \$775.00 to WBD Marketing to be charged to account #01010-52323**

**23. Approve bill listing (\$382,913.17)**

**24. Approve payroll (\$878,853.37)**

**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 October 12, 2017, is at 12:00 NOON, Thursday, October 5, 2017.**