

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

AGENDA

**Regular City Council Meeting
City of Calumet City, Illinois
FEBRUARY 23, 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:**
 - 1/24/12: Ord. & Res/Public Utilities COW**
 - 1/26/12: CDBG Application Hearing**
 - 1/26/12: Regular Meeting**
 - 2/9/12: Regular Meeting**
- 5. REPORTS OF STANDING COMMITTEES**
 - A. Finance Alderman Wosczyński, Chrm.**
 - B. Public Safety Alderman Manousopoulos, Chrm.**
 - C. Public Utilities Ald. Jones, Chrm.**
 - D. Ordinance & Resolution Alderman Collins, Chrm.**
 - E. Health, Education & Welfare Alderman Schneider, Chrm.**
 - F. Permits & Licenses Alderman Wilson, Chrm.**
 - G. Public Works Alderman Munda, Chrm.**
- 6. CITY COUNCIL REPORTS:**
 - Mayor Michelle**
 - Alderman Schneider**
 - Alderman Wosczyński**
 - Alderman Jones**
 - Alderman Wilson**
 - Alderman Munda**
 - Alderman Manousopoulos**
 - Alderman Collins**

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

- A. United States Senate** **Congratulating the Calumet City Fire Department for receiving a \$40,500 award from the Department of Homeland Security's Federal Emergency Management Agency.**

- B. CED Coordinator/Fair Housing Administrator Gigliotti** **RE: Howowner Relief Program Information.**

8. NEW BUSINESS

A. Various Action items - consideration of and possible action:

- 1. Requesting the City Clerk to release title on a 2004 Chevy Impala (2441) from the police department and remove from the city insurance. (Surplus vehicle to be sold)**

- 2. Granting permission for St. Victor Parish to hold its annual fest on Thursday, July 29, 2012 through Saturday, July 22, 2012.**

B. BUILDING PERMITS

C. RESOLUTIONS AND ORDINANCES

- 1. Ordinance amending Chapter 90 of the Municipal Code of the City of Calumet City, Handicap Parking, by adding: 670 Wentworth Avenue, 500-156th Place & 731 Sibley Boulevard.**

- 2. Ordinance amending Chapter 90 of the Municipal Code of the City of Calumet City, Handicap Parking, by deleting: 139-157th Street & 383 Hoxie Avenue.**

D. FINANCIAL MATTERS

- 1. Authorize the removal and replacement of the existing guardrail and installation of one speed bump at the property at 2275 Harding Avenue and upon completion of the work, to direct the City Treasurer to remit payment to Lansing Fence Corporation and Holland Asphalt Services, Inc. in the amount not to exceed \$9,999.00; to be charged to account #010-99-2-990.**
- 2. Approve the removal of asbestos of the property at 119-156th Street and direct the City Treasurer to remit payment to Alliance Environmental in the amount of \$5,870.00; to be charged to account #118-10-5-645.**
- 3. Approve the demolition of the property at 301-153rd Street and direct the City Treasurer to remit payment to Holland Asphalt Services in the amount of \$19,600.00; to be charged to account #118-10-5-645.**
- 4. Approve work to be done at 519 Michigan City Road and direct the City Treasurer to remit payment to Calumet City Plumbing in the amount of \$6,349.00; to be charged to account #030-36-2-101.**
- 5. Approve work to be done at Sibley Boulevard & Douglas Avenue and direct the City Treasurer to remit payment to Calumet City Plumbing in the amount of \$9,122.00; to be charged to account #030-36-2-101.**
- 6. Approve work to be done at 645 State Street and direct the City Treasurer to remit payment to Calumet City Plumbing in the amount of \$8,207.00; to be charged to account #030-36-2-101.**
- 7. Approve work to be done at 157th Street & Forsythe Avenue and direct the City Treasurer to remit payment to Calumet City Plumbing in the amount of \$9,572.00; to be charged to account #030-36-2-101.**
- 8. Approve work to be done at Buffalo Avenue & Stewart Avenue and direct the City Treasurer to remit payment to Calumet City Plumbing in the amount of \$10,982.00; to be charged to account #030-36-2-101.**
- 9. Approve the Settlement Authority Request in the Paul Johnson v. Calumet City Case 10 WC 29410 in the amount as stated in the communication and direct the City Treasurer to remit payment.**
- 10. Authorize the City Treasurer to issue separate checks made payable to the Cook County Treasurer totaling \$4,904.50 for the 2011 First**

Installment Property Tax Bills for the properties listed in the communication and charge to the HUD Real Estate Tax account #010-01-1-117.

- 11. Approve the return of \$25,000.00 to the State of Illinois, Department of Commerce and Economic Opportunity and to authorize the City Treasurer to remit payment to be charged to account #010-01-1-245.**
 - 12. Approve payment in the amount of \$8,452.80 for the purchase of Spillman's Driver's License Scanning Software and direct the City Treasurer to remit payment to Advanced Public Safety, Inc. and charge to account the 2008 Capital Bond Fund #117-60-5-100.**
 - 13. Approve the settlement of Case number 11 CH 5260 Robinson v. City of Calumet city and direct the City Treasurer to remit payment in the amount as stated in the communication and charge to the appropriate account.**
 - 14. Approve payroll (\$754,485.24)**
 - 15. Approve bill listing**
 - 16. Approve legal bill listing**
- 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, March 8, 2012, is at 12:00 noon, Thursday, March 2, 2012.