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

**AGENDA** 

Regular City Council Meeting City of Calumet City, Illinois MARCH 9, 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: 3/9/17: Regular Meeting
- 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 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 Wosczynski

Alderman Jones

Alderman Williams

Alderman Munda

Alderman Manousopoulos

Alderman Bullocks

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

Submitting Monthly Report for A. City Clerk Figgs February, 2017. RE: Revenue & Expense Reports for the City Treasurer Tarka В. Month of January, 2017. Mr. & Mrs. MacKenzie Thanking Mayor Michelle and Alderman C. Nick. Circuit Court of Cook County, Illinois, **Circuit Court of Cook County** D. County Department - Chancery Division -Daniel Makiel, Plaintiff v. Calumet City, Illinois, Defendant. (Upon receipt of lawsuit, it was forwarded to the City Attorney) Submitting plans Highway Permit -E. **IDOT** Burnham Avenue to Sibley Boulevard.

#### 8. NEW BUSINESS

F.

**Robinson Engineering** 

- A. Various Action Items consideration of and possible action:
  - 1. Approving tag day request for First Baptist Church of South Holland for March 25 & March 26, 2017 at the intersection of Torrence & River Oaks Drive. (approved by the police department)

RE: New Lead Compliance Mandates.

- 2. Authorize the City Clerk to advertise for demolition bids at 260 River Oaks Drive; upon receiving specifications from the Department of Inspectional Services.
- 3. Authorize the City Clerk to release titles; remove from city insurance vehicles from the public works department; vehicles will be scrapped for parts: 1997 Ford (3844); 2004 Chevy (3696); 2009 Ford (3803) & 2011 Ford (1849).

4. Accept the Finding of Fact and Recommendations from the Zoning Board of Appeals for the Petition for Zoning Classification change from R1 Residential to R2 Residential for the property at 383 Yates Avenue; direct the City Attorney to prepare an ordinance for the next council meeting of March 23, 2017. (Tabled from 3/9/17 meeting)

## B. BUILDING PERMITS

FENCE PERMIT
427 Marquette -2<sup>nd</sup> Ward
(already installed)

NEW GARAGE 546 Hoxie - 2<sup>nd</sup> 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: 342 Luella Avenue.
- 2. Resolution requesting approval and adoption of Complete Streets Policy Statement, prepared by the City of Calumet City in conjunction with the Active Transportation Alliance. (ATA)
- 3. Resolution requesting approval and adoption of the RainReady Calumet Corridor Plan, prepared for the City of Calumet City and surrounding communities in conjunction with the Center for Neighborhood Technology (CNT)
- 4. Resolution requesting approval of the City of Calumet City's application to the Cook County for Community Development Block Grant (CDBG) Funding for the Program Year 2017, in the amount of \$270,000.

- 5. Ordinance Abating the Taxes Hereto Levied for the Year 2016 to Pay the Principal of and Interest on General Obligation Bonds, Series 1999, of the City of Calumet City, Cook County, Illinois.
- 6. Ordinance Abating the Taxes Hereto Levied for the Year 2016 to Pay the Principal of and Interest on General Obligation Bonds, Series 2015B, of the City of Calumet City, Cook County, Illinois.

### D. FINANCIAL MATTERS

- 1. Award the bid to the low bidder for the demolition of 270 River Oaks Drive in the amount not to exceed \$14,885.00; direct the City Treasurer to remit payment to Holland Asphalt; to be charged to account #01099-52645.
- 2. Approve b-box repair at 1614 State Line Road in the amount not to exceed \$2,759.00; direct the City Treasurer to remit payment to Calumet City Plumbing Company; to be charged to account #03036-52349.
- 3. Approve repair to service line at b-box at 1357 Greenbay Avenue in the amount not to exceed \$3,657.00; direct the City Treasurer to remit payment to Calumet City Plumbing Company; to be charged to account #03036-52349.
- 4. Approve valve repair at 75 Paxton Avenue in the amount not to exceed \$5,875.00; direct the City Treasurer to remit payment to Calumet City Plumbing Company; to be charged to account #03036-52349.
- 5. Approve valve replacement at 14202 Paxton Avenue (Plastic Colors) in the amount not to exceed \$5,535.00; direct the City Treasurer to remit payment to Calumet City Plumbing Company; to be charged to account #03036-52349.
- 6. Approve repair to service line break at Pulaski Road & Forsythe Avenue in the amount not to exceed \$2,758.00; direct the City Treasurer to remit payment to Calumet City Plumbing Company; to be charged to account #03036-52349.

- 7. Approve repair to 414-155th Street (install new sleeve/dug-up shut off) in the amount not to exceed \$2,690.00; direct the City Treasurer to remit payment to Calumet City Plumbing Company; to be charged to account #03036-52349.
- 8. Approve repair due to water main break at NE Corner of 166<sup>th</sup> Street & Forest Avenue in the amount not to exceed \$7,861.00; direct the City Treasurer to remit payment to Calumet City Plumbing Company; to be charged to account #03036-52349.
- 9. Approve replacement of the welcome sign on Burnham Avenue in the amount not to exceed \$6,800.00; direct the City Treasurer to remit payment to Cripple Creek; to be charged to account #01099-52990.
- 10. Approve Godaddy Email 2-year renewal quote in the amount of \$8,526.79; direct the City Treasurer to remit payment to Godaddy; to be charged to account #01099-55120.
- 11. Approve the sale of vehicle stickers for the amount of \$50.00 removing the \$100.00 late fee, for one (1) day for Amnesty Day; date to be determined by City Clerk.
- 12. Approve payroll (\$826,075.35)
- 13. Approve bill listing (\$206,588.65)
- 14. Approve City Treasurer's Emergency Payments in the amount of \$7,825.58 (postage for vehicle sticker mailing); direct the City Treasurer to remit payment and charge to account #01099-52030.
- 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 March 23, 2017, is at 12:00 noon, Thursday, March 16, 2017.