

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

**AGENDA
Regular City Council Meeting
City of Calumet City, Illinois
OCTOBER 8, 2015
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 Wosczyński, Chrm.**
 - B. Public Safety Alderman Manousopoulos, Chrm.**
 - C. Public Utilities Alderman Jones, Chrm.**
 - D. Ordinance & Resolution Alderman Collins, 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 Wosczyński**
 - Alderman Jones**
 - Alderman Williams**
 - Alderman Munda**
 - Alderman Manousopoulos**
 - Alderman Collins**

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: 513 Freeland Avenue.**
- 2. Resolution Honoring the Life and Memory of Catherine Hayes-Jefferson.**

D. FINANCIAL MATTERS

- 1. Approve the Settlement in the Dennis Meier v. Officers Picicco, McBrayer, Coffey and Holstein, and City of Calumet City, United States District Court, 13 cv 2102; direct the City Attorney to remit payment in the amount as stated in the communication; charge account#01050-52270.**
- 2. Approve the Firehouse Cloud Annual Contract to Xerox Business Services in the amount not to exceed \$6,466.00; direct the City Treasurer to remit payment and charge to account #06607-52483.**

Approve repairs to Fire Engine #306 in the amount not to exceed \$7,619.29; direct the City Treasurer to remit payment to Fire Service, Inc.; charge to account #06617-54150.
- 3. Approve disposal of wood chips from public works yard in the following amounts of \$7,268.80, \$7,762.40 & \$7,031.60; direct the City Treasurer to remit payment to Greentree Enterprises; charge to account #01041-52141. (Discussed at 9/29/15 Public Works Committee Meeting)**
- 4. Approve trimming of parkway maple tree and removal of a cottonwood tree in the alley at 393 Luella Avenue in the amount not to exceed \$7,195.00; direct the City Treasurer to remit payment to Piekarski & Sons; charge to account #01041-52119. (Discussed at 9/29/15 Public Works Committee Meeting)**

5. **Approve purchase of 2016 Elgin Pelican Street Sweeper in the amount not to exceed \$208,396.00 from Standard Equipment Company. (Financing and account number to be determined by Finance Director Kasperek).**
6. **Approve payment to Municipal Collections of America, Inc. in the amount of \$89,798.90; direct the City Treasurer to remit payment and charge to account #01006-48125. (City Clerk collected a total of \$882,720.00 from the Illinois Debt Recovery Program since program began in August, 2013)**
7. **Approve payroll (\$840,076.42)**
8. **Approve bill listing (\$524,737.03)**

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 October 22, 2015, is at 12:00 noon, Thursday, October 15, 2015.