

JOURNAL OF PROCEEDINGS  
SPECIAL MEETING  
City Council of the City of Calumet City  
Cook County, Illinois  
WEDNESDAY, NOVEMBER 16, 2017  
5:30 PM

CALL TO ORDER The City Council of the City of Calumet City met in the City Council Chambers at City Hall in a Special Meeting on Wednesday, November 16, 2017, at 5:30 p.m., with Mayor Michelle Markiewicz Qualkinbush present and presiding.

ROLL CALL

PRESENT: 7 ALDERMEN: Navarrete, Wosczyński, Tillman, Williams, Gardner, Patton, Smith  
ABSENT: 0 ALDERMEN: NONE

Also present were: City Clerk Figgs, City Treasurer Tarka, Purchasing & Personnel Director Murray, Economic Development Director Saunders, IT Director Wachowski and Executive Assistance to the Mayor, Roseann Bonato.

Public Comment

Sharon Carney, 452 Garfield Ave., addressed the Council regarding quality of garbage totes.

#2: Acquisition of Property

The Mayor referred discussion on this matter until a future meeting, since all the information was not available for this meeting.

#3: approve creation of new Econ. Dev. Dept. website

Approving hiring MCS to build a new economic development website for the City at a cost not to exceed \$10,000.00; direct the City Treasurer to remit payment from account #01099-52990. (This is a onetime fee for creation of this site.)

Alderman Patton moved, seconded by Alderman Tillman, to approving hiring MCS to building a new website for a cost not to exceed \$10,000.00; direct the City Treasurer to remit payment from account #01099-52990.

ROLL CALL

YEAS: 7 ALDERMEN: Navarrete, Wosczyński, Tillman, Williams, Gardner, Patton, Smith  
NAYS: 0 ALDERMEN: NONE  
ABSENT: 0 ALDERMEN: NONE MOTION CARRIED.

#4: approve contract with MCS for website hosting and lead forensics analytics

Approve contracting with MCS for website hosting and lead forensics analytics at a cost of \$75.00 per month; direct City Treasurer to remit payment from account #01099-52990.

Alderman Williams moved, seconded by Alderman Tillman, to approve contracting with MCS for a cost of \$75.00 per month; and direct the City Treasurer to remit payment from account #01099-52990.

ROLL CALL

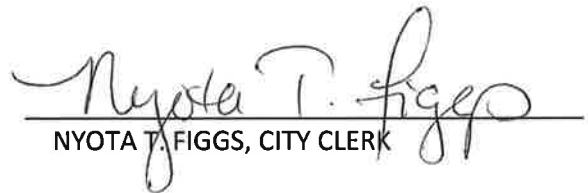
YEAS:	7	ALDERMEN: Navarrete, Wosczyński, Tillman, Williams, Gardner, Patton, Smith
NAYS:	0	ALDERMEN: NONE
ABSENT:	0	ALDERMEN: NONE

MOTION CARRIED.

ADJOURNMENT

Adjournment was at 5:41 pm, on a motion made by Alderman Patton, seconded by Alderman Gardner.

MOTION CARRIED

  
NYOTA T. FIGGS, CITY CLERK