

To participate in the Public Comment for this meeting, email your comment to EmergencyMeetings@calumetcity.org. Please limit the comment to 300 words and be sure to identify yourself and address. Comments must be submitted no later than 1:00 p.m. Thursday, November 12, 2020.

**PUBLIC COMMENT TO
CITY COUNCIL:
(6:00 p.m.)**

**AGENDA
Regular City Council Meeting
City of Calumet City, Illinois
November 12, 2020
6:00 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**
 - Finance Ald. Patton**
 - Public Safety Ald. Williams**
 - Public Utilities Ald. Swibes**
 - Ordinance & Resolution Ald. Tillman**
 - Health, Education & Welfare Ald. Gardner**
 - Permits & Licenses Ald. Smith**
 - Public Works. Ald. Navarrete**
- 6. CITY COUNCIL REPORTS**
 - Mayor Michelle**

 - City Clerk Figgs**

City Treasurer Tarka

Alderman Navarrete

Alderman Swibes

Alderman Tillman

Alderman Williams

Alderman Gardner

Alderman Patton

Alderman Smith

7. INFORMATIONAL ITEMS TO BE ACCEPTED AND PLACED ON FILE

- | | |
|--------------------------------|--|
| A. Comcast | RE: Xfinity Channel line-up |
| B. Pace | RE: Suburban Service Regional
ADA Paratransit Budget |
| C. City Treasurer Tarka | RE: Revenue & Expense Report
July & August 2020 |
| D. City Clerk Figgs | RE: Revenue Report October 2020 |

8. NEW BUSINESS

A. Various Action Items:

- 1. Confirm the placement of permanent speedbumps on old 159th St.; direct Public Works to post appropriate signs at 159th Wentworth Ave. and 159th Burnham Ave.**
- 2. Refer the following lawsuits to the City Attorney: Safety Specialty Insurance and Safety National Casualty Corp. v. Calumet City and Lemon v. Calumet City.**

3. Authorize Robinson Engineering to advertise for bids for the City Wide Sewer Televising and Lining Spot Repair for the City of Calumet City.

B. BUILDING PERMITS

<u>NEW FENCE</u>	<u>WARD</u>
616 Forsythe	1st Ward
1112 Lucas	2 nd Ward

C. RESOLUTIONS AND ORDINANCES

1. Ordinance Amending Handicapped Parking Ordinance Chapter 90 of the Municipal Code of the City of Calumet City, Cook County, Illinois Handicapped Parking by adding: 206 157th St.
2. Resolution Authorizing The Sale Of Property Commonly Known As 1719 River Oaks Drive In The City Of Calumet City, Cook County, Illinois.
3. Resolution Honoring The Life And Memory of Rolanda J. Flynn.

D. FINANCIAL MATTERS

1. Approve maintenance of the Elgin Pelican Street sweeper; authorize the City Treasurer to remit payment to Standard Equipment Company in the amount of \$6081.62 and to charge account #01041-54150.
2. Approve purchase of new signs for Calumet City Street & Alley Department; authorize the City Treasurer to remit payment to Newman Signs, Inc in the amount of \$8,537.83 and charge to account #01041-53410.
3. Accept the lowest bid from bid opening held October 15, 2020 for emergency demolition of 515 Paxton Ave. due to unsafe, unsanitary conditions; direct City Treasurer to award the bid and remit payment to Holland Asphalt in the amount of \$8,600.00 and to charge account #12507-52645
4. Authorize the City Treasurer to pay the Community Grant Awards for FY-2021 to the following organization and direct City Treasurer to remit payment upon completion of the appropriate documentation by the awardees:

American Legion Post 330 \$10,000.00	(01099-52665)
V.F.W. Post 8141 \$10,000.00	(01099-52664)
Calumet City Resource Center \$5,000.00	(01099-52662)
Calumet City Historical Society \$5,000.00	(01099-52666)

Ginger Ridge/McKinney Center \$2,500.00 (01099-52701)
Tomorrows Youth Foundations (Chargers) \$2,500.00 (01099-52702)

5. Approve purchase of seventy (70) Body 3 cameras for the Police Department at a cost of \$338,809.00 with a 5 year payment schedule; direct City Treasurer to remit 1st installment payment for the first year to Axon in the amount of \$99,649.00 and to charge account #06860-57117. (1505 account)
6. Approve the purchase of twenty-two (22) sets of ballistic vests to replace vests scheduled to expire; authorize the City Treasurer to remit payment to Ray O'Herron Company in the amount of \$16,435.00 and charge to account #01060-55115 (Ballistic Vests)
7. Approve the purchase and application of police graphics to 2020 police vehicle purchases; authorize City Treasurer to remit payment to Roeda Signs in the amount of \$11,061.00 and charge to account # 01060-55100.
8. Approve purchase of 2021 African American Month Calendars; direct City Treasurer to remit payment to Halo Branded Solutions in the amount not to exceed \$10,000.00 and to charge account #01099-52681.
9. Approve the renewal proposal for the City's Excess Workers Compensation Insurance and annual service fee as presented by our broker, Alliant/Mesirow Insurance Services, and authorize the City Treasurer to remit payment to Alliant/Mesirow Insurance Services in the appropriate amount; from account # 01050-52131.

Authorize the City Treasurer to remit payment to Alliant/Mesirow Insurance Services in the appropriate amount of from account # 01050-52271 and authorize the Mayor or her designee to sign and execute the agreement.

10. Approve bill listing (\$1,510,660.21).
11. Approve emergency bill listing (\$590.00)
12. Approve payroll (\$778,119.29).

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 Monday, November 23, 2020 at 6:00 p.m., is at 12:00 NOON, Monday, November 16, 2020.