

To participate in the Public Comment for this meeting, email your comment to [EmergencyMeetings@calumetcity.org](mailto: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, March 25, 2021.

**AGENDA**  
**Regular City Council Meeting**  
**City of Calumet City, Illinois**  
**March 25, 2021**  
**6:00 P.M.**

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. APPROVAL OF MINUTES:**
  - March 3, 202 Special Mtg.**
  - March 11, 2021 Regular Mtg.**
- 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 Figs**
  - 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. Illinois Municipal League Certificate of Membership**
- B. Illinois Commerce Commission RE: Approval of the Energy Efficiency and Demand Response Plan**
- C. Illinois Department of Transportation RE: Rebuild Illinois Bond Grants Third Installment (CL2021-12 RBI Bonds Release #3)**

**8. NEW BUSINESS**

**A. Various Action Items:**

- 1. Authorize the Mayor to execute Quit Claim Deeds to the South Suburban Land Bank & Development Authority pursuant to an Intergovernmental Agreement for the following properties: 141 151<sup>st</sup> Street (30-17-204-004-0000); and 128 155<sup>th</sup> Place (30-17-204-033-0000).**
- 2. Direct the City Engineer to work with the Police Department to conduct a traffic study for the purposes of making Paxton Ave. from Sibley to Wilson, a One Way street going south.**
- 3. Direct the City Engineer to work with the Police Department to conduct a traffic study for the purposes of making Merrill Ave. from Sibley to the alleyway just south of Sibley, a One Way street going north.**
- 4. Direct the Water & Sewer Department to conduct study to resolve the sidewalk standing water issue that exists on Paxton Ave. near 158<sup>th</sup> St. adjacent to the River Oaks Townhouses Coop and to report all findings and work done, to be progressively documented and emailed to Alderman Ramonde Williams.**

5. **Approve the street closure of Cleveland Ave. from Torrence Ave. to Hoxie Ave. from April 26, 2021 through September 6, 2021 for the purposes of the Annual 4<sup>th</sup> Ward Outdoor Dining Initiative with amplified music allowed Sunday – Thursday from 12 p.m. to 9 p.m., and 11 p.m. on Friday and Saturday and Sundays only when the following Monday is a State or Federal Holidays. Entertainment (music, tv, etc.) to be kept at a moderate volume not to disturb the residents.**
  
6. **Approve appropriate Weight limit signs and No “Semi” parking signs on Clyde Ave. north of Michigan City Rd. and on Stonegate Dr.; direct Public works to install.**
  
7. **Approve temporary speed bumps and authorize Public works to install at the following locations:**
  - **On Calhoun Ave. from Cleveland to Stewart. A row of speed bumps to be placed one car length before the State St. alley, one car length prior to the stop sign at the intersection of Cleveland and Calhoun, and one car length prior to the stop sign at Calhoun and Stewart.**
  - **On Wilson and Clyde Ave.; one car length prior to the stop signs at the intersection.**
  - **One Crandon Ave. and Wilson Ave.; one car length prior to each stop sign at the intersection and south of the entrance to the alley in front of 490 and 491 Crandon Ave.**
  - **On Oglesby Ave. and Wilson Ave.; one car length prior to each stop sign at the intersection and south of the entrance to the alley in front of 490 and 491 Oglesby Ave.**
  - **On the 1200, 1300, and 1400 blocks of Arthur St., Superior Ave., River Drive, Imperial Ave., Woodview Ave., Greenbay Ave., Buffalo Ave., Mackinaw Ave., and Balmoral Ave. at each street corner with sign positions.**
  - **On the blocks of 161st, 162nd, and 163rd on the corners of Arthur St., Imperial Ave., Superior Ave., Mackinaw Ave., and Greenbay Ave. at each street corner with sign postings.**
  - **On the 600 blocks of Hoxie, Bensley, Calhoun, Yates, Superior, and 700 block of Superior at each street corner with sign postings.**
  
8. **Approve the request for decommission/removal from City Insurance of 2009 Ford (ESDA VIN - #2FBP7BV7AX106878) and 2003 Ford (ESDA VIN # 2FAFP71W13X179324) be placed under the control of the Fire Department (with titles sent).**

**B. BUILDING PERMITS**

<u>NEW FENCE</u>	<u>WARD</u>
1385 Balmoral	7 <sup>th</sup> Ward
513 Exchange	2 <sup>nd</sup> Ward
293 Madison	3 <sup>rd</sup> Ward
801 Greenbay	6 <sup>th</sup> Ward

**C. RESOLUTIONS AND ORDINANCES**

- 1. An Ordinance Amending Division 6 “Bowling Alleys” Of Article III “Amusements” Of Chapter 54 “Licenses And Permits And Miscellaneous Business Regulations” Of The Municipal Code Of The City Of Calumet City To Establish Operating Hours For Bowling Alleys.**
- 2. An Ordinance Authorizing A Donation Agreement With Ingalls Health Ventures For The Donation Of A Portion Of 1700 Torrence Avenue To The City Of Calumet City.**
- 3. An Ordinance Authorizing An Economic Incentive Agreement Between The City Of Calumet City, Cook County, Illinois And Brookline Real Estate, LLC.**
- 4. An Ordinance Amending Chapter 70 “Signs” Of The Municipal Code Of Calumet City To Exempt Certain Sign License Application Fees.**
- 5. A Resolution Authorizing The Sale Of Property Commonly Known As 1719 River Oaks Drive In The City Of Calumet City, Cook County, Illinois.**

**D. FINANCIAL MATTERS**

- 1. Approve payment to Mott McDonald for technical assistance related to the ITEP Grant application; direct the City Treasurer to remit payment in the amount of \$5,185.93 and to charge account #01085-52430.**
- 2. Approve repair of the generator located at the Police Department; authorize the City Treasurer to remit payment to Alrofer CAT in the amount of \$25,242.95 and to charge account 301060-52345.**
- 3. Approve annual security alarm renewal; direct the City Treasurer to remit payment to Micro-Eye Security Systems in the amount not to exceed \$5,124.00 and to charge account #01099-52990.**

- 4. Approve replacement of street light on Torrence & Sibley; authorize the City Treasurer to remit payment to Lyons-Pinner Electric in the amount of \$57601.12 and to charge account #04007-52449.**
- 5. Approve branch disposal from Public Works due to storm damage; authorize the City Treasurer to remit payment to Pop Trucking in the amount of \$10,415.00 and to charge account #01041-52141.**
- 6. Approve payment for installation of holiday plantings on Burnham South; authorize the City Treasurer to remit payment to The J & T Group in the amount of \$5,262.00 and to charge account #01099-52642.**
- 7. Approve payment for installation of holiday plantings on Burnham North; authorize the City Treasurer to remit payment to The J & T Group in the amount of \$5,262.00 and to charge account #01099-52642.**
- 8. Approve settlement for Anthony Oberman v. Calumet City Workers' Compensation Claims, Case No. 18 WC 8559; authorize the City Treasurer to remit payment, as stated in the communication, and charge to account #01050-52131.**
- 9. Authorize the City Treasurer to transfer \$100,000.00 from the Water Fund to the Corporate Fund for its portion of general liability insurance costs for fiscal year ending April 30, 2021.**
- 10. Authorize the City Treasurer to reclass 2017A Capital Project Fund expenditures to the Corporate Fund as indicated in the communication. (All monies have been expended in the 2017A Capital Project Fund).**
- 11. Approve buy back for Police Officer Robin Thomas due to separation of employment for the amounts listed in the communication; authorize the City Treasurer to remit payment from the appropriate accounts.**
- 12. Approve maintenance of Unit #1 Generator at 821 State Street; authorize the City Treasurer to remit payment to Altorfer in the amount of \$7,462.44 and to charge account #03036-52124.**
- 13. Approve maintenance of Unit #2 Generator at 821 State Street; authorize the City Treasurer to remit payment to Altorfer in the amount of \$5, and to charge account #03036-52124.**

14. Approve the request for decommission/removal from City Insurance of 2009 Ford (ESDA VIN - #2FBP7BV7AX106878) and 2003 Ford (ESDA VIN # 2FAFP71W13X179324) be placed under the control of the Fire Department (with titles sent).
15. Award the bid to Holland Asphalt Services, Inc. for demolition properties: 905 163rd St. (\$8,950.00), 906 Williams (\$7,940.00), 1509 Kenilworth (\$9,000.00), J.M. Industrial Services for property located at 568 Forsythe (\$11,940.00); Actin Contracting LLC for properties located at 790 Buffalo (\$6,800.00), 777 Buffalo (\$6,800.00), 801 Mackinaw (\$9,900.00); A&R Tree Service for property located at 788 Buffalo (\$7,645.00); direct the City Treasurer to remit payment from account #01099-52710 upon completion of the demolition. As of the public bid opening held 3/9/2021 at 12:30 p.m. at City Hall with the following results:

Address	Holland Asphalt Services	A & R Tree Service	Actin Contracting LLC	K.L.F. Enterprises	J.M. Industrial Services
905 163 <sup>rd</sup> St	\$8,950.00	\$13,200.00	\$9,380.00	\$11,348.00	\$9,840.00
307 Merrill	\$6,950.00	\$11,800.00	\$8,660.00	\$11,687.00	No Bid
568 Forsythe	\$15,590.00	\$14,700.00	\$13,480.00	\$15,000.00	\$11,940.00
790 Buffalo	\$8,700.00	\$7,850.00	\$6,800.00	\$13,845.00	\$10,775.00
788 Buffalo	\$8,950.00	\$7,645.00	\$7,800.00	\$13,900.00	\$10,050.00
777 Buffalo	\$9,500.00	\$7,600.00	\$6,800.00	\$10,854.00	\$10,775.00
801 Mackinaw	\$14,640.00	\$14,450.00	\$9,900.00	\$12,130.00	\$10,840.00
906 Williams	\$7,940.00	\$13,200.00	\$7,960.00	\$10,599.00	\$9,770.00
1509 Kenilworth	\$9,000.00	\$12,825.00	\$11,150.00	\$10,599.00	\$10,025.00

16. Approve bill listing (\$612,831.05).
17. Approve emergency payments (\$25,000.00).
18. Approve payroll (\$776,052.82).

**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 Thursday, April 8, 2021 at 6:00 p.m., is at 12:00 NOON, Thursday, April 1, 2021.