

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, February 25, 2021.

**AGENDA**  
**Regular City Council Meeting**  
**City of Calumet City, Illinois**  
**February 25, 2021**  
**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 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**

- |  |   |
|--|---|
| <b>A. Illinois Commerce Commission</b>             | <b>RE: Illinois Commerce Commission v. Northern Illinois Gas Company d/b/a Nicor Gas Company</b>        |
| <b>B. Illinois Commerce Commission</b>             | <b>RE: Proposed general increase in rates</b>   |
| <b>C. Illinois Environmental Protection Agency</b> | <b>RE: Calumet City L175717, L175766, L175767, L175768 &amp; L175769 Project Plan Approvals</b>         |
| <b>D. Board of Fire and Police Commissioners</b>   | <b>RE: Informing the Council of the hiring of firefighter Jason Plagens effective February 25, 2021</b> |

**8. NEW BUSINESS**

**A. Various Action Items:**

- 1. Approve the installation of a “Resident Parking Only” sign at 505 Yates Ave; direct Public Works to install.**
- 2. Approve the extension of the City’s Refuse Contract with Republic Services through February 28, 2022, selecting from options presented, and direct the Mayor to execute the necessary agreement.**

**B. BUILDING PERMITS - None**

## **C. RESOLUTIONS AND ORDINANCES**

- 1. A Resolution Approving The Submission Of An Application By The City Of Calumet City For A Project To Be Funded By The Cook County Bureau Of Economic Development Community Development Block Grant (CDBG) Program (Capital Improvements) For The 2021 CDBG Program Year.**

## **D. FINANCIAL MATTERS**

- 1. Approve buy-back for Firefighter Brian Bonic due to his retirement; authorize the City Treasurer to remit payment in the amount listed in the communication to be charged to the appropriate accounts.**
- 2. Approve replacement of street light at 154<sup>th</sup> & Pulaski; authorize the City Treasurer to remit payment to Lyons-Pinner in the amount of \$6,119.00 and to charge account #04007-52449.**
- 3. Approve purchase and delivery of salt 2/10/21; authorize the City Treasurer to remit payment to Morton Salt in the amount of \$28,239.27 and to charge account #04007-52456.**
- 4. Approve purchase and delivery of salt 2/11/21; authorize the City Treasurer to remit payment to Morton Salt in the amount of \$44,397.31 and to charge account #04007-52456.**
- 5. Approve emergency demolition of 799 Mackinaw due to unsafe, unsanitary conditions; authorize the City Treasurer to remit payment to Holland Asphalt, Inc. in the amount of \$23,700.00 and to charge account #12507-52645 (2 estimates obtained; lowest proposal accepted).**
- 6. Approve settlement for William Klomes v. Calumet City, Case No. 18 WC 30753; authorize the City Treasurer to remit payment, as stated in the communication, and charge to account #01050-52131.**
- 7. Approve email renewal quote; authorize the City Treasurer to remit payment to GoDaddy in the amount not to exceed \$18,315.16 and to charge account #01099-55120.**

8. Approve sonic wall gateway security proposal; authorize the City Treasurer to remit payment to Midco in the amount not to exceed \$12,136.41 and to charge account #01099-55120.
9. Award the bid to Holland Asphalt Services, Inc. for the following properties: 141 155<sup>th</sup> St. (\$10,940.00.00), 1053 Hirsch (\$14,840.00), 451 Greenbay (\$11,400.00), and 501 Ingraham (\$15,875.00); authorize the City Treasurer to remit payment from account # 12507-52645 upon completion of job. As of the public bid opening held 2/16/2021 at 12:30 p.m. at City Hall with the following results:

Address	Holland Asphalt Services, Inc.	A & R Tree Service	Robe Construction Inc.
141 155th St	\$10,940.00	\$10,750.00	\$41,350.00
1053 Hirsch	\$14,840.00	\$15,350.00	\$42,320.00
451 Greenbay	\$11,400.00	\$17,450.00	\$34,870.00
501 Ingraham	\$15,875.00	\$14,100.00	\$35,920.00

10. Approve early voting mailer for Early Voting and General April 6, 2021 Election; authorize the City Treasurer to remit payment to Adlexx in the amount not to exceed \$4,000.00 and to charge account # 01029-53200.
11. Approve bill listing (\$298,519.43)
12. Approve emergency payments 2/12/21 (\$7,300.00) and 2/16/21 (\$5,696.06)
13. Approve payroll (\$774,640.43)

**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, March 11, 2021 at 6:00 p.m., is at 12:00 NOON, Thursday, March 4, 2021.