

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, May 27, 2021.

Meetings shall be open to the public but limited to participation due to social distancing; at capacity no additional public will be allowed. Meetings are televised on government access channel.

AGENDA
Regular City Council Meeting
City of Calumet City, Illinois
May 27, 2021
6:00 P.M.

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. PUBLIC COMMENT

5. APPROVAL OF MINUTES:

April 8, 2021 Regular Mtg.
April 21, 2021 Regular Mtg.
April 22, 2021 Regular Mtg.
April 29, 2021 Special Mtg.

6. REPORTS OF STANDING COMMITTEES

Finance Ald. Gardner
Public Safety Ald. Williams
Public Utilities Ald. Smith
Ordinance & Resolution Ald. Tillman
Health, Education & Welfare Ald. Patton
Permits & Licenses Ald. Wilson
Public Works Ald. Navarrete

7. CITY COUNCIL REPORTS

Mayor Jones

-Appointments

Fire Chief

Deputy Fire Chief

Appointment of Standing Committees

Council of Dr's for Calumet City

Racial Diversity Committee

City Prayer Line

St. Margaret's Hospital Closing

Special Use Permit Changes

City Clerk Figgs

**Reappointment of Danielle Smith as Deputy Clerk for the term
May 1, 2021 to April 30, 2022.**

City Treasurer Tarka

Alderman Navarrete

Alderman Wilson

Alderman Tillman

Alderman Williams

Alderman Gardner

Alderman Patton

Alderman Smith

8. INFORMATIONAL ITEMS TO BE ACCEPTED AND PLACED ON FILE

A. Thornton Township RE: Congratulations Mayor Jones

B. State Rep Anthony Deluca RE: Congratulations Mayor Jones

C. Robbins Park District RE: Juneteenth Celebration, June 19, 2021

9. NEW BUSINESS

A. Various Action Items:

- 1. Approve Memorandum of Understanding (MOU) between The Metropolitan Mayors Caucus, Planning/Aging, and the City of Calumet City for Aging in a Changing Region; authorize the Mayor to sign and execute MOU.**
- 2. Authorize the Mayor to execute Quit Claim Deeds to the South Suburban Land Bank Development Authority pursuant to the Intergovernmental Agreement for the following properties: 528 155th Street (30-17-108-045-0000); and 7 Warren Street (30-17-401-003-0000).**
- 3. Approve temporary speed bumps and authorize Public works to install at the following locations.**
 - On 100 block of 157th between Wentworth and State Line Rd.**
 - On 100 block of Warren St. between Wentworth and State Line Rd.**
 - On 100 block of 156th Place**
- 4. Approve “Resident Parking Only” signs in front of 106 Webb St. and, 129 Webb St.; direct Public Works to install.**

B. BUILDING PERMITS

<u>NEW FENCE</u>	<u>WARD</u>
629 Forsythe	1 st Ward
621 Yates	2 nd Ward
515 Bensley	2 nd Ward
401 Webb	5 th Ward
659 Superior	7 th Ward

<u>NEW GARAGE CONSTRUCTION</u>	<u>WARD</u>
1384 Shirley	6 th Ward
302 Madison	3 rd 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: 643 Gordon Ave.**

2. **An Ordinance Amending Chapter 2, Article III, Division 3 Of The Calumet City Municipal Code-Rules Of Order And Procedure (Mayor Pro tem).**
3. **An Ordinance Amending Chapter 2, Article VI, Division 4 Of The Calumet City Municipal Code-Department Of Inspectional Services (Department of Building and Zoning).**
4. **An Ordinance Amending Chapter 2, Article IV, Division 4 Of The Calumet City Municipal Code – City Clerk (Deputy Clerk).**

D. FINANCIAL MATTERS

1. **Approve purchase of three (3) new customer packages for non-lethal control, pepper ball devices; authorize the City Treasurer to remit payment to Ray O’Herron in the amount of \$13,487.00 and to charge account #01060-55100 (Equipment Purchase)**
2. **Approve purchase of four (4) pepper spray canister refills and one (1) dispenser for Police Department; authorize the City Treasurer to remit payment to Ray O’Herron in the amount of \$816.00 and to charge account #01060-55100. (Equipment Purchases)**
3. **Approve purchase of two (2) ballistic shields, five (5) replacement panels for ballistic shields, and freight charges for Police Department; authorize the City Treasurer to remit payment to Patriot3 Inc. in the amount of \$9,788.15 and to charge account #01060-55100 (Equipment Purchases)**
4. **Approve Arbitrator licensing renewal for in-car video cameras; authorize the City Treasurer to remit payment to CDS Office Technologies in the amount of \$2,400.00 and to charge account #01060-55114 (Vehicle modems/camera/computer)**
5. **Approve services performed at the location of 603 Wentworth Ave.; authorize the City Treasurer to remit payment to Calumet City Plumbing in the amount of \$5,980.17 and to charge account #03036-52101.**
6. **Approve services performed at the location of Superior & 162nd St.; authorize the City Treasurer to remit payment to Calumet City Plumbing in the amount of \$7,492.06 and to charge account #03036-52349.**

7. **Approve services performed at the location of 415 Pulaski Rd; authorize the City Treasurer to remit payment to Calumet City Plumbing in the amount of \$8,994.45 and to charge account #03036-52349.**
8. **Approve emergency services performed at the location Madison Ave. & Stewart Ave; authorize the City Treasurer to remit payment to Calumet City Plumbing in the amount of \$7,348.45 and to charge account #03036-52349.**
9. **Approve services performed at the location 569 Forsythe; authorize the City Treasurer to remit payment to Calumet City Plumbing in the amount of \$6,264.44 and to charge account #03036-52101.**
10. **Approve services performed at the location 163rd & Woodview; authorize the City Treasurer to remit payment to Calumet City Plumbing in the amount of \$5,981.45 and to charge account #03036-52349.**
11. **Approve equipment for water testing required by EPA; authorize the City Treasurer to remit payment to HACH in the amount of \$6322.63 and to charge account #03036-53300.**
12. **Approve purchase of a motorized stair chair for Fire Department; authorize the City Treasurer to remit payment to Ferno in the amount of \$6,882.14 and to charge account #06607-55100.**
13. **Approve payment for 7 week Firefighter I Academy attended by three (3) Probationary Firefighters from March 1, 2021 – April 16, 2021; authorize the City Treasurer to remit payment to University of Illinois (IL Fire Service Institute) in the amount of \$12,300.00 and to charge account #06617-52390.**
14. **Approve CNS camera relicensing in City Hall; direct the City Treasurer to remit payment to Complex Network Solutions in the amount of \$8,809.74 and to charge account #01099-55120.**
15. **Approve quote for new electric service in City Hall; direct the City Treasurer to remit payment to Kreykes Electric in the amount of \$7,325.00 and to charge account #01099-52640.**
16. **Approve buyback due separation of employment of the following employees: Christopher Fletcher, Kateena Tsintis, William Murray, Joseph Wiszowaty, and Nadia Gomez; authorize the City Treasurer to remit payments to the individuals, in the amounts listed in the communication, to be charged to the appropriate accounts.**

- 17. Approve buyback for Jesus Calleros due to exhausted PEDDA benefits from the Calumet City Fire Department effective April 20, 2021; authorize the City Treasurer to remit payment in the amount listed in the communication and to charge account #01070-51187.**
- 18. Approve bill listing (\$1,005,847.53).**
- 19. Approve emergency payments (\$3,527.85).**
- 20. Approve payroll (\$760,185.12).**

10. UNFINISHED BUSINESS

11. EXECUTIVE SESSION

12. ADJOURNMENT

The deadline for submission to the City Clerk, in writing, for consideration at its next regular meeting of Thursday, June 3, at 6:00 p.m., is at 12:00 NOON, Thursday, June 10, 2021.