

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, April 22, 2021.

AGENDA
Regular City Council Meeting
City of Calumet City, Illinois
April 22, 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 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. Fire Chief Bachert RE: Commending Fire Department Members
For a job well done**
- B. City Treasurer Tarka RE: Investment Report for Quarter
March 31, 2021**
- C. Karen Brands RE: Letter thanking the City for mailing
Senior City Sticker**

8. NEW BUSINESS

A. Various Action Items:

- 1. Approve TF North Annual 5K Swag Walk/Run Race on Sunday, May 23, 2021 with set up starting at 6:00 a.m. and concluding by 11:00 a.m.; direct Public Works to provide barricades and ESDA to provide assistance.**
- 2. Approve the installation of “Resident Parking Only” signs at 976 Hirsch, 226 156th Pl. and 607 Escanaba Ave.; direct Public Works to install.**
- 3. Approve Lincoln School District 156 Multicultural Arts Block Party on May 28, 2021, 9:00 a.m. to 7:00 p.m.; direct Public Works to provide barricades to close 157th St. between Price Ave. and Freeland Ave.**
- 4. Approve temporary speed bumps and authorize Public works to install at the following locations:**
 - On 163rd St. from Wentworth Ave. to State Line Rd.**
 - On 166th St. starting at Freeland Ave. and going southeast around the corner towards Lincoln Ave.**
 - 400 block of Luella between Harding and Sibley**

- Intersection on Wilson, at Saginaw
- Intersection on Exchange, at Lucas (south side of the intersection after the stop sign)
- Intersection on Memorial, at Marquette
- Intersection on Memorial, at Exchange
- Intersection on Hoxie, between Sibley and Pulaski
- Intersection on Calhoun and Harding
- Intersection on Calhoun and Stewart
- On Wilson, at Saginaw
- On Exchange, at Lucas (south of the intersection after the stop sign)
- On Memorial, at Marquette
- On Campbell, at Cleveland (near Cleveland Park)
- On Campbell, at Stewart
- On Campbell, at Exchange
- On Hoxie, at Wilson
- On 300-400 block of Bensley Ave.
- On 500 block of Hoxie Ave.
- On the 200 block of Elizabeth St.

B. BUILDING PERMITS

<u>NEW FENCE</u>	<u>WARD</u>
388 Saginaw	2 nd Ward
220 153 rd Pl.	1 st Ward
23 156 th St.	5 th Ward
484 164 th St.	6 th 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: 380 Mackinaw Ave.
2. A Resolution For Improvement Under The Illinois Highway Code (Appropriating \$74,770.00 of MFT Funds For Riverside Drive EDA Project)
3. A Resolution Approving Engineering Contract For Riverside Drive Project (\$4.2 Million Dollar Grant From EDA).

4. **A Resolution Approving And Authorizing A Redevelopment Agreement With The J&T Group Of Illinois, LLC For A First Ward Pilot Program To Rehab Abandoned Homes To Promote Home Ownership.**
5. **A Resolution Of The City Of Calumet City Approving And Authorizing A List Of Properties Subject To A Redevelopment Agreement With The J&T Group Of Illinois, LLC.**

D. FINANCIAL MATTERS

1. **Authorize the City Treasurer to transfer up to \$300,000.00 from the Special Service Operating Fund to the Corporate Fund to reimburse public safety expenditures for the fiscal year ended 4/30/2021, as follows: \$200,000.00 to reimburse the Police Department; \$100,000.00 to reimburse the Fire Department.**
2. **Approve cement block placement and removal during civil unrest in June 2020; authorize the City Treasurer to remit payment to Rokaitis Industries in the amount of \$20,350.00 and to charge account #01099-52735.**
3. **Approve repair to 2007 El Whirlwind Truck for Public Works; authorize the City Treasurer to remit payment to Standard Equipment in the amount of \$6132.39 and to charge account #01041-54150.**
4. **Approve purchase of six (6) John Deere X380 Tractors; authorize the City Treasurer to remit payment to Shorewood Home & Auto in the amount of \$24,950.58 and to charge account #03036-55100.**
5. **Approve purchase of four (4) 18ft Tandem Utility Trailers; authorize the City Treasurer to remit payment to Dan Brown Enterprises in the amount of \$16,360.00 and to charge account #03036-55100.**
6. **Approve purchase of one (1) 14ft Tandem Utility Trailers; authorize the City Treasurer to remit payment to Dan Brown Enterprises in the amount of \$3,590.00 and to charge account #01041-55100.**
7. **Approve rental of generator for Police Department; authorize the City Treasurer to remit payment to Altorfer in the amount of \$27,203.90 and to charge account #01060-52345 (Maintenance Service Building)**
8. **Approve the purchase of two (2) replacement desks and twenty-four (24) replacement chairs for Police Department; authorize the City Treasurer to remit payment to National Business Furniture in the amount of \$10,555.13 and**

to charge account #06860-57117 (Federal Asset Forfeiture Account- Law Enforcement Equipment).

9. Approve the upgrade and replacement of the pole camera located in the area of Sibley Blvd. & Torrence Ave.; authorize the City Treasurer to remit payment to Complex Network Solutions in the amount of \$11,250.00 and to charge account #06850-57117 (Federal Asset Forfeiture Account- Law Enforcement Equipment).
10. Approve the upgrade and replacement of the pole camera located in the area of 155th Street and Burnham Ave.; authorize the City Treasurer to remit payment to Complex Network Solutions in the amount of \$19,500.00 and to charge account #06860-57117 (Federal Asset Forfeiture Account- Law Enforcement Equipment).
11. Approve repairs to ladder heel pivot pins and bushings, coolant leak, broken wheel studs, turbo oil return pipe and a/c leaking; authorize the City Treasurer to remit payment to Fire Service, Inc. in the amount of \$30,408.74 and to charge account #06617-54150.
12. Approve annual physicals for the Fire Department personnel; authorize the City Treasurer to remit payment to Ingalls Occupational Medicine in the amount of \$26,016.00 and to charge account #06607-52484.
13. Approve five (5) year lease agreement with Proven for printers/service for City Hall, Fire, and Police; authorize the City Treasurer to remit payment to Proven IT in the amount of \$6,471.19 per month; direct the City Administrator to execute the agreement and to charge account #01023-52340.
14. Approve bill listing (\$1,318,407.14).
15. Approve payroll (\$810,770.25).

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, May 13, 2021 at 6:00 p.m., is at 12:00 NOON, Thursday, May 6, 2021.