

PUBLIC SAFETY
FINANCE COMMITTEE OF THE WHOLE
HELD ON MAY 22, 2018 IN THE CITY COUNCIL CHAMBERS
204 PULASKI ROAD, CALUMET CITY, ILLINOIS

CALL TO ORDER The Public Safety/Finance Committee of the Whole meeting was called to order at 5:31 p.m. by Alderman Wosczynski, Chairman.

PUBLIC COMMENT There was no public comment. No public was present.

ROLL CALL

YEAS: 7 ALDERMEN: Navarrete, Wosczynski (5:34), Tillman, Williams, Gardner (5:45), Patton, Smith

ABSENT: 0 ALDERMEN: NONE
Also present were Mayor Michelle Qualkinbush, City Clerk Nyota Figgs, City Treasurer Gerry Tarka, Police Chief Fletcher, Assistant Police Chief Iwaszko, Personnel Director William Murray, and City Attorney Cary Horvath.

Combatting Crime during Summer Police Chief Fletcher gave a report on current crime statistics and . A brief update on ShotSpotter.

Public Safety Ord. For Retail Malls City Attorney Cary Horvath discussed a possible ordinance for retail malls, as it relates to a Public Safety the possible license for malls with fines and fees for failure to comply with a policy.

City Attorney Horvath will add a penalty section to the ordinance and will place it on a future council meeting agenda.

Copier printing City Clerk Figgs gave the following report regarding printing overages
Proven:

“Since the regular Council meeting where the motion was made to refer #5 to the agenda, I have called Proven and placed codes on all copiers in the clerk’s office. Myself and the Deputy Clerk are the only ones who can make color copies now with permission. Previously anyone could make copies and print in color. There was no previously monitoring of color

copies. I personally went to each computer and switched the printer to make black and white copies only.

Informational flyers are in black and white in the office.

All renewals have been changed and no color will appear. All renewals have color on them which are the following:

Business License renewals

Pet License Renewals

Business license certificate

Vehicle license renewals

Letterhead

Flyers- which were approved by Mayor Michelle to be place in the water bills.

I called Proven several times to see what else could possibly be done.

Today I finally spoke with Alison who sated she has attempted to contact us on several occasions to provide us with a walk thru she stated: she received push back in attempting to help us save money on our bill.

She stated -the initial contract was older than 5 years (this contract wasn't the best even then), our lease is up, and she was informed by Debbie from the treasurer's office that we wanted to continue to use the machines and remain in the current contract. She stated that we have too many machines, an enormous amount of money can be saved by redoing the contract which will eliminate old machines and coping overage both black and white and color. She stated our contract makes no sense financially and wants to come in asap and conduct a walk thru, she is not aware of whom to speak with, I suggested Bill Murray.

Recommend

Awarding Bids

For Demolition

There was a brief discussion on the awarding demolition bids for 763 Greenbay Ave. and 429 Freeland to the low bidder Holland Asphalt Services.

The recommendation to approve the lowest bidder will be placed on the next regular city council agenda.

Res #14-30

Establishing

Intern Guidelines

There was a brief discussion regarding the guidelines for the specifications of the internship program for the city adopted in 2014 .

An amended resolution will be placed on the next regular city council Meeting.

Adjournment

Alderman Smith moved to adjourn, seconded by Alderman
Tillman at 6:28 p.m.

MOTION CARRIED

X


Nyota T. Fiqqs
City Clerk