PUBLIC COMMENT TO CITY COUNCIL: (7:30 p.m.)

AGENDA Regular City Council Meeting

City of Calumet City, Illinois December 12, 2019

7:30 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

Public Safety Ald. Williams

Public Utilities Ald. Mary Beth Swibes

Ordinance & Resolution Ald. Tillman

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. City Clerk

RE: Revenue Report November 2019.

B. Comcast

RE: Channel Line Up & Prices.

C. Metropolitan Water Reclamation (MWRD)

RE: Cease & Desist Order: Gelita.

D. Zoning Board of Appeals

RE: Notice of Public Hearing Dec. 19, 2019 at 7 p.m.

Calumet City

8. NEW BUSINESS

A. Various Action Items - NONE

B. BUILDING PERMITS

NEW FENCE CONSTRUCTION

573 Harrison

Privacy

1st Ward

DEMOLITION

717 Burnham Ave.

C. RESOLUTIONS AND ORDINANCES

- 1. Ordinance of The City of Calumet City, Cook County, Illinois Imposing A Temporary Moratorium On The Issuance Of Licenses For Jewelry Stores Until December 31, 2020.
- 2. Ordinance Amending Handicapped Parking Ordinance Chapter 90 of the Municipal Code of the City of Calumet City, Cook County, Illinois Handicapped Parking by adding: 437 Gordon Ave. & 524 156th St.

D. FINANCIAL MATTERS

- 1. Approve the emergency demolition of 717 Burnham Ave.; authorize the City Treasurer to remit payment in the amount of \$24,620.00 to Holland Asphalt from account 12507-52645.
- 2. Approve completion of the Torrence Ave. bike path to Michigan City Road; authorize the City Treasurer to remit payment in the amount of \$18,700.00 to Holland Asphalt from the 2017A bond account # 12507-52454.
- 3. Approve payment for the annual training membership dues for January 2020 through December 2020 to NEMRT (North East Multi-Regional Training Inc.) in the amount of \$6,745.00; authorize the City Treasurer to remit payment from account # 01060-52390.
- 4. The printing of a city-wide newsletter was previously approved; authorize the City Treasurer to remit payment to Adlexx Corporation in the amount not to exceed \$13,460.28 to be charged to account # 01099-52351.
- 5. Approve bill listing (\$1,287,824.75).
- 6. Approve payroll (\$821,884.89).
- 7. Emergency payments (\$393.50).

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 Monday, December 23, 2019 at 6.00 p.m., is at 12:00 NOON, Wednesday, December 18, 2019.