

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, January 14, 2021.

AGENDA
Regular City Council Meeting
City of Calumet City, Illinois
January 14, 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. Calumet City Resources RE: Thanking the Mayor and City Council
for \$5,000.00 grant and turkeys**
- B. Comcast RE: Regional Sports Networks**
- C. Illinois Environmental RE: Notice of Application for
Protection Agency Permit to Manage Waste for
CID Recycling and Disposal Facility**
- D. U.S. District Court RE: Frederic Dellenbach v. City of Calumet City (et. al)**
- E. Ankin Law RE: James Gigliotti v. City of Calumet City**
- F. ComEd RE: Rate Decrease**
- G. City Clerk Figgs RE: Revenue Report for December 2020**
- H. Board of Fire and Police RE: Informing the Council of the hiring of firefighter
Commissioners Kyle Zbinden effective January 4, 2021**
- I. Board of Fire and Police RE: Informing the Council of the promotion of
Commissioners Ryan Hornback to Lieutenant and
 promotion of Samuel Vega to Engineer
 effective December 28, 2020**
- J. City Treasurer Tarka RE: Revenue & Expense Reports September
 & October 2020**

8. NEW BUSINESS

A. Various Action Items:

- 1. Authorize the City Clerk to advertise for bid for the demolition of the following properties:**
 - 141 155th St
 - 1053 Hirsch
 - 451 Greenbay
 - 501 Ingraham

- 2. Approve the installation of a Resident Only Parking sign in front of 244 156th St.; direct Public Works to install sign.**

B. BUILDING PERMITS

<u>NEW FENCE</u>	<u>WARD</u>
651 Bensley	7 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: 409 Mackinaw Ave.**
- 2. An Ordinance Approving A Text Amendment To The Zoning Ordinance Of The City Of Calumet City To Add A Mixed Use Overlay District.**
- 3. An Ordinance Amending The Zoning Ordinance Of The City Of Calumet City To Permit Transitional Housing In Designated Zoning Districts.**
- 4. A Resolution Congratulating Marilyn Schultz On Her 90th Birthday On January 6, 2021.**
- 5. A Resolution Approving An Agreement Between Andres Medical Billing, Ltd. And The City Of Calumet City.**
- 6. A Resolution Approving An Agreement Between Fire Recovery USA, LLC And The City Of Calumet City.**

D. FINANCIAL MATTERS

- 1. Approve purchase of two (2) 1000 gallon white Elliptical Tanks; authorize the City Treasurer to remit payment to National Tank Outlet in the amount of \$5,678.04 and to charge account #01041-53303.**
- 2. Approve payment for services provided on December 13, 2020, Adam Zieminski Memorial; authorize the City Treasurer to remit payment to The Nudge Mill, LLC in the amount of \$12,478.71 and to charge account #01099-52990.**
- 3. Approve buyback for Officer Robert Delaney due to his resignation; authorize the City Treasurer to remit payment in the amount listed in the communication to be charged to the appropriate accounts.**
- 4. Approve buyback for Officer Adam Zieminski; authorize the City Treasurer to remit payment in the amount listed in the communication to be charged to the appropriate accounts.**
- 5. Approve rollover dumpster service charge; authorize the City Treasurer to remit payment to Republic Services in the amount of \$6,836.75 and to charge account #01041-52141.**
- 6. Approve the City Clerk to attend classes for continuing education units at an institution of choice; direct the City Treasurer to remit payment to City Clerk Nyota T. Figgs in the amount of \$1500.00 and to charge account #01010-52300. All necessary documentation will be provided to the City Treasurer upon registration and completion.**
- 7. Approve removal of electronic recycling; authorize the City Treasurer to remit payment to Lynwood Recycling Center in the amount of \$56,740.00 and to charge account #01041-52141.**
- 8. Approve settlement for Ronald Tenzera v. Calumet City, Case No. 19 WC 16951; authorize the City Treasurer to remit payment, as stated in the communication, and charge to account #01050-52131.**
- 9. Approve lowest of two (2) estimates received for the emergency demolition of the property located at 567 Oglesby due to unsafe, unsanitary conditions; authorize the City Treasurer to remit payment to Holland Asphalt in the amount of \$10,800.00 to charge account #12507-52645.**

10. **Approve Workers Compensation True Up Fee (overage fee); authorize the City Treasurer to remit payment to Cannon Cochran Management Services Inc. in the amount of \$6,960.00 and to charge account #01050-52271.**
11. **Approve daily cleanup and landscaping of River Oaks West in October 2020; authorize the City Treasurer to remit payment to The J & T Group in the amount of \$9,357.50 and to charge account #01099-52990.**
12. **Approve daily cleanup and landscaping of River Oaks West in November 2020; authorize the City Treasurer to remit payment to The J & T Group in the amount of \$9,115.00 and to charge account #01099-52990.**
13. **Approve year five of five scheduled payments for Police Department; authorize the City Treasurer to remit payment to Axon Enterprise in the amount of \$11,088.00 and to charge acct #06860-57117 (Federal Seizure Account).**
14. **Approve purchase of two (2) Panasonic Toughbook computers, additional hardware and mounts to be installed in the 2020 Police vehicles purchased; authorize the City Treasurer to remit payment to CDS Office Technologies in the amount of \$12,546.00 and to charge account #01060-51434 (Byrne JAG Grant).**
15. **Approve purchase of five (5) Panasonic Toughbook computers, additional hardware and mounts to be installed in the 2020 Police vehicles purchased; authorize the City Treasurer to remit payment to CDS Office Technologies in the amount of \$21,764.00 and to charge account #01060-55114 (vehicle modems/cameras/computers). Note: CDS Office Technologies was awarded the state contract for Panasonic Toughbook computers after bids were solicited by the Illinois Department of Central Management Services.**
16. **Approve purchase of eight (8) fleet 2 cameras in the amount of \$62,289.12 to be installed in 8 new Ford Police Interceptor SUVs; authorize the City Treasurer to remit the first year payment to Axon Enterprise in the amount of \$24,273.12 to be charged to account #01060-55114 (vehicle/modems/cameras/computers).**
17. **Approve purchase of vehicle sticker decals; authorize City Treasurer to remit payment to Scot Decal Company, Inc. in the amount of \$7,341.46 and to charge account #01029-53200.**
18. **Approve bill listing (\$1,705,882.22).**
19. **Approve emergency bill listing (\$3,939.00)**
20. **Approve payroll 12/23/2020 (\$765,796.42) and 1/8/2021 (\$923,426.03).**

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, January 21, 2021 at 6:00 p.m., is at 12:00 NOON, Thursday, January 28, 2021.