

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 8, 2021.

Via Zoom
1 312 626 6799 US (Chicago)
Meeting ID: 892 2997 4429 Password: 099289

AGENDA
Regular City Council Meeting
City of Calumet City, Illinois
April 8, 2021
6:00 P.M.

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. APPROVAL OF MINUTES:
March 3, 2021 Special Mtg.
March 11, 2021 Regular Mtg.
March 25, 2021 Regular Mtg.
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. Illinois Commerce Commission | RE: Northern Illinois Gas Company
d/b/a Nicor Gas Company
Energy Efficiency Plan |
| B. Illinois Commerce Commission | RE: Illinois Commerce Commission v.
Commonwealth Edison Company |
| C. Fire Chief Bachert | RE: Advising the Council of the resignations of firefighters
Gianni Valsecchi effective March 19, 2021 and Roy
Pacheco effective April 1, 2021. |
| D. City Treasurer Tarka | RE: Revenue & Expense Reports February 2021 |
| E. City Clerk Figs | RE: Revenue Report March 2021 |

8. NEW BUSINESS

A. Various Action Items:

- 1. Approve the procurement of an appraisal in support of the City's intervention in PTAB #19-33334 Napleton Investment, 1951 River Oaks Dr., in an amount not to exceed \$3,500.00.**
- 2. Approve the installation of "Resident Parking Only" signs at 304 Saginaw and 339 Crandon Ave; direct Public Works to install.**

3. **Approve outdoor party with petting zoo and pony rides at 370 Superior Ave. on April 10, 2021 with amplified music from 3:00 p.m. to 6:00 p.m.**
4. **Approve temporary speed bumps and authorize Public works to install at the following locations:**
 - **On the 200 block of Prairie Ave. between State St. and Stewart Ave.**
 - **On the 200 block of Madison Ave. between State St. and Stewart Ave.**
 - **On the 200 block of Chappel Ave. between State St. and Stewart Ave.**
 - **On the 200 block of Clyde Ave. between State St. and Stewart Ave.**
 - **On the 200 block of Merrill Ave between State St. and Stewart Ave.**
 - **On the 200 block of Paxton Ave. between State St. and Stewart Ave.**
 - **On the 400 block of Paxton Ave. between Harding and Sibley Blvd.**
 - **On the 100 block of Luella Ave. between Harbor Ave. and Downs Dr.**
 - **On Forest Pl. between Forest Ave. and Forest Ave.**
 - **At 21 163rd St and State Line Rd.**
5. **Chief Bachert Requesting approval for the Board of Fire & Police Commissioners to offer conditional employment to the next two (2) eligible candidates on the hiring list due to the resignations of Firefighters Gianni Valsecchi and Roy Pacheco.**

B. BUILDING PERMITS

<u>NEW FENCE</u>	<u>WARD</u>
342 Clyde	3 rd Ward
124 157 th St	5 th Ward
495 Crandon	4 th Ward
618 Muskegon	2 nd 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: 319 Crandon Ave. and Deleting 339 Crandon Ave.**
2. **An Ordinance Authorizing A Donation Agreement With Ingalls Health Ventures For The Donation Of A Portion Of 1700 Torrence Avenue To The City Of Calumet City.**

- 3. An Ordinance Amending Article IV, Division 10 “Corporation Counsel” And Article VI, Division 2 “Department Of Law” Of Chapter 2 “Administration” Of The Municipal Code Of The City Of Calumet City To Amend The Law Department For The City Of Calumet City.**
- 4. A Resolution Approving A Contract With Jeremy Armstrong.**
- 5. A Resolution Authorizing an Agreement With J&T Group Of Illinois To Redevelop Abandoned Homes.**

D. FINANCIAL MATTERS

- 1. Approve asbestos abatement for demolition of property located at 788 Buffalo Ave.; authorize the City Treasurer to remit payment to Alliance Environmental Control, Inc. in the amount of \$5,465.00 and to charge account #01099-52710.**
- 2. Approve asbestos abatement for demolition of property located at 777 Buffalo Ave.; authorize the City Treasurer to remit payment to Alliance Environmental Control, Inc. in the amount of \$6,790.00 and to charge account #01099-52710.**
- 3. Approve asbestos abatement for demolition of property located at 906 Williams St.; authorize the City Treasurer to remit payment to Alliance Environmental Control, Inc. in the amount of \$6,440.00 and to charge account #01099-52710.**
- 4. Approve emergency demolition of property located at 531 155th St. due to unsafe, unsanitary conditions; authorize the City Treasurer to remit payment to JM Industrial Services, Inc. in the amount of \$18,900.00 and to charge account #01099-52710.**
- 5. Approve emergency demolition of property located at 800 Stateline Rd. due to unsafe, unsanitary conditions; authorize the City Treasurer to remit payment to A&R Tree Service in the amount of \$10,600.00 and to charge account #01099-52710.**
- 6. Approve maintenance on pump at Greenbay Ave. pump station; authorize the City Treasurer to remit payment to Metropolitan Industries Inc. in the amount of \$13,625.00 and to charge account #03036-52348.**
- 7. Approve services for the City’s Annual Electronic Recycling Program; authorize the City Treasurer to remit payment to Lynwood Recycling Center in an amount not to exceed \$50,000.00 and to charge account #01041-52141.**

8. **Approve street light repair at 522 Torrence Ave.; authorize the City Treasurer to remit payment to Lyons-Pinner Electric in the amount of \$7,474.22 and to charge account #04007-52449.**
9. **Approve payment for the Workman’s Compensation Audit from 2018-2019; authorize the City Treasurer to remit payment to Mesirow Insurance Services in the amount of \$8,212.00 and to charge account #01050-52131.**
10. **Approve the renewal of the City’s Insurance effective April 1, 2021; authorize the City Treasurer to remit payment to Mesirow Insurance Services in the amount of \$611,572.00, and charge to account #01050-52131.**
11. **Approve annual service for Firehouse and EMS reporting software; authorize the City Treasurer to remit payment to ESO Solutions Inc. in the amount of \$13,698.24 and to charge account #06607-52483.**
12. **Approve 1st and 5th Ward Pilot Program for Grass Cutting of Vacant Homes.**
13. **Approve purchase of training pods to complete the building layout for the outdoor training tower; authorize the City Treasurer to remit payment to South Suburban Welding & Fab, Inc. in the amount of \$15,250.00 and to charge account #06617-55135.**
14. **Approve bill listing (\$1,144,406.84).**
15. **Approve payroll (\$800,028.63).**

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, April 22, 2021 at 6:00 p.m., is at 12:00 NOON, Thursday, April 15, 2021.