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, May 13, 2021.

Meetings shall be open to the public but limited to participation due to social distancing; at capacity no additional public will be allowed. Meetings are televised on government access channel.

AGENDA Regular City Council Meeting City of Calumet City, Illinois May 13, 2021 6:00 P.M.

- 1. CALL TO ORDER
- 2. PLEDGE OF ALLEGIANCE
- 3. ROLL CALL
- 4. PUBLIC COMMENT
- 5. APPROVAL OF MINUTES:

March 31, 2021 Special Mtg. April 7, 2021 Special Mtg. April 8, 2021 Regular Mtg. April 21, 2021 Regular Mtg. April 22, 2021 Regular Mtg. April 29, 2021 Special Mtg.

6. REPORTS OF STANDING COMMITTEES

Public Safety	Ald. Williams
Public Utilities	• • • •
Ordinance & Resolution	Ald. Tillman
Health, Education & Welfare	Ald. Gardner
Permits & Licenses	Ald. Smith
Public Works	Ald. Navarrete

Finance Ald. Patton

7. CITY COUNCIL REPORTS

Mayor Jones - Executive Order: Ordering Forensic Audit

- Appointments:
 - City Attorney
 - City Engineer/Architects
 - Health Commissioner
 - FOIA Officer
 - ESDA Director
 - Finance Director

City Clerk Figgs

City Treasurer Tarka

Reappointment of Nicole Rudder as Deputy Treasurer for the term May 1, 2021 to April 30, 2022.

Alderman Navarrete

Alderman Wilson

Alderman Tillman

Alderman Williams

Alderman Gardner

Alderman Patton

Alderman Smith

8. INFORMATIONAL ITEMS TO BE ACCEPTED AND PLACED ON FILE

A. South Suburban College RE: Congratulations Mayor Jones

B. Thornton Township
School District 205

RE: Requesting Commendation Letters for
Student Board of Education Program

C. Southland Convention RE: Congratulations Mayor Jones And Visitors Bureau

D. Access to Care RE: Annual Report

E. City Clerk Figgs RE: Revenue Report April 2021

F. Illinois Commerce RE: Annual Formula Rate Update Commission and Revenue Requirement

G. City Treasurer Tarka RE: FY 2020 Audited Financials Statement

H. Christopher Russo and RE: 5K Race and Scholarship Awards Aaron Altenburg

9. NEW BUSINESS

A. Various Action Items:

- 1. Accept letter of resignation submitted by Joe Wiszowaty.
- 2. Accept letter of resignation from Library Board submitted by Camela Ziobro.
- 3. Approve request to reclass fiscal year 2021 Holland Asphalt Demolition Expense for 807 Burnham in the amount of \$38,200.00 as follows:
 - Reclass from 12507-52645 Demolition Expenses
 - Reclass to 01099-52710 IHDA Abandoned Property Grant Expense
- 4. Approve temporary speed bumps and authorize Public works to install at the following locations:
 - On Exchange between Wilson and Memorial
 - On Memorial just west of Muskegon

B. BUILDING PERMITS

NEW FENCE	WARD
889 Wentworth	5 th Ward
342 Clyde	3 rd Ward
1305 Gordon	6 th Ward
908 Wentworth	5 th Ward
1382 Hirsch	6 th Ward
1510 Kenilworth	6 th Ward
1309 Gordon	6 th Ward
1003 Hirsch	6 th Ward
612 Buffalo	7 th Ward

NEW GARAGE CONSTRUCTION WARD 388 Hoxie 2nd 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: 361 Luella Ave., 362 Paxton Ave., and 281 Muskegon Ave.
- 2. Ordinance Abating The Taxes Hereto Levied For The Year 2020 To Pay The Principal Of And Interest On General Obligation Bonds, Series 2017A, Of The City Of Calumet City, Cook County, Illinois.
- 3. Ordinance Abating The Taxes Hereto Levied For The Year 2020 To Pay The Principal Of And Interest On General Obligation Bonds, Series 2015B, Of The City Of Calumet City, Cook County, Illinois.

D. FINANCIAL MATTERS

- 1. Approve a public relations consulting contract with Sean T. Howard for a one-time retainer in the amount of \$5,500.00 and monthly payments in the amount of \$5,500.00 from May 3, 2021 to May 3, 2022; authorize the City Treasurer to remit payments to STHMEDIA and to charge account #01099-52990.
- 2. Approve a consulting agreement between John Kasperek and the City of Calumet City for financial services for a period of one (1) year; authorize the Mayor to execute the agreement and direct the City Treasurer to remit hourly rate range as listed in the communication to John Kasperek from account #01099-51134.
- 3. Approve buyback for Roy Pacheco due to resignation; authorize the City Treasurer to remit payment in the amount listed in the communication to be charged to the appropriate accounts.
- 4. Approve the replacement of two (2) roof-top air conditioner compressors for the Police Department; authorize the City Treasurer to remit payment to Precision Control Systems in the amount of \$14,790.00 and to charge account #01060-52345.

- 5. Approve tree removal services for Blue Water Run and Bike Path Area 1; authorize the City Treasurer to remit payment to Piekarski & Sons in the amount of \$8,925.00 and to charge account #01041-52119.
- 6. Approve tree removal services for Blue Water Run and Bike Path Area 2; authorize the City Treasurer to remit payment to Piekarski & Sons in the amount of \$6,725.00 and to charge account #01041-52119.
- 7. Approve replacement of damaged street light at 1000 State Street; authorize the City Treasurer to remit payment to Lyons-Pinner in the amount of \$5,855.40 and to charge account #04007-52449.
- 8. Approve buyback due to retirement of employees Rose Bonato, Nikolaos Manousopoulos, and Deborah Sellers; authorize the City Treasurer to remit payments to the individual retirees, in the amounts listed in the communication to be charged to the appropriate accounts.
- 9. Amend the motion of 2/11/2021 approving the yearly maintenance in the amount not to exceed \$53,560.00 for all pole cameras through November 30, 2021 charging account #01099-52336 to reflect the corrected account #01060-52336; direct the City Treasurer to remit payment Computer Network Solutions and charge to the account #01060-52336.
- 10. Approve lobbying services agreement with Richard Boykin, DBA Bridge Builders Consulting & Legal Services, LLC; authorize the City Treasurer to remit payment in the amount of \$5,000 monthly to Bridge Builders Consulting & Legal Services, LLC and charge account #01099-52990.
- 11. Approve lobbying service agreement between Alfred G. Ronan, LTD. Consutling and the City of Calumet City; authorize the City Treasurer to remit a monthly payment in the amount of 7,000.00 and to charge account #01099-52990.
- 12. Approve bill listing (\$767,555.11).
- 13. Approve payroll (\$882,683.51).

10. UNFINISHED BUSINESS

11. EXECUTIVE SESSION

12. ADJOURNMENT

The deadline for submission to the City Clerk, in writing, for consideration at its next regular meeting of Thursday, May 27, 2021 at 6:00 p.m., is at 12:00 NOON, Thursday, May 20, 2021.