



To participate in the Public Comment for this meeting, email your comment to mayorjones@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, December 9, 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 the government access channel.

AGENDA
Regular City Council Meeting
City of Calumet City, Illinois
Thursday, December 9, 2021
6:00 P.M.

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. PUBLIC COMMENT

5. APPROVAL OF MINUTES:

- A. October 14, 2021 - Regular City Council Meeting
- B. October 28, 2021 - Regular City Council Meeting
- C. October 31, 2021 - Special Meeting

6. REPORTS OF STANDING COMMITTEES

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

7. CITY COUNCIL REPORTS

Mayor Jones
City Clerk Figgs

City Treasurer Tarka
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.

9. NEW BUSINESS:

A. Various Action Items- considerations of and possible action:

1. Approve the 2022-2023 Holiday calendar dates for the City of Calumet City.
2. Direct the City Attorney to draft an ordinance Approve Abram Anderson's application for a handicap parking sign for 402 Manistee Ave.
3. Direct the City Attorney to draft an ordinance approving Janie M. Ravin-McKee's application for a handicap parking sign for 274 Paxton Ave.
4. Direct the Police & Fire commission to promote two (2) Sergeants from the current eligibility list.
5. Approve the request for handicap sign and posting at 620 Mackinaw.
6. Approve "Residential Parking Only" sign in front of 301 157th St.; direct Public Works to install the sign on Lincoln St. side.
7. Authorize Mayor to sign Memorandum of Understanding ("MOU") to establish the terms by which the Chicago Metropolitan Agency for Planning, ("CMAP") and Calumet City, ("Governmental Body") will partner under the Safety Planning Technical Assistance ("Project").

B. Building Permits

1. New Fence Construction

2. New Garage Construction

C. RESOLUTIONS AND ORDINANCES:

1. A Resolution Accepting a Grant Award from the United States Department of Justice (DOJ), Cops Hiring Program (CHP) for the Hiring of Five Additional Police Officers
2. An Ordinance Authorizing the Donation of Certain Vehicle Owned by the City
3. An Ordinance Amending Certain Provisions of Chapter 90, Article V, Division 1 of the Municipal Code of Calumet City, Cook County, Illinois Governing Handicap Parking

D. FINANCIAL MATTERS:

1. Approve payment for court reporting services invoices (listed in communication); authorize the City Treasurer to remit payment to Lexitas in the amount of \$1,563.40 and charge account #01022-51903.
2. Approve the costs payable to South Suburban Land Bank and Development Authority (SSLBDA) for reimbursement for the acquisition of 626 River Oaks Drive (Former Walgreens); authorize the City Treasurer to remit payment in the amount of \$11,951.07 and charge account #01099-52645.
3. Approve the costs payable to South Suburban Land Bank and Development Authority (SSLBDA) for reimbursement for the acquisition of 308 Torrence Ave. (vacant land near Don Pedro); authorize the City Treasurer to remit payment in the amount of \$11,766.80 and charge account #01099-52645.
4. Approve the costs payable to South Suburban Land Bank and Development Authority (SSLBDA) for reimbursement for the acquisition of 757 River Oaks Drive (former Toy-R-Us/Aronson Furniture); authorize the City Treasurer to remit payment in the amount of \$11,489.01 and charge account #01099-52645.
5. Approve \$5,000 payments each to the following nine (9) businesses for Small Business Recovery Program (CC-SBRP); authorize the City Treasurer to remit payments totaling the amount of \$45,000.00 and charge account #01099-52739.

Owner Marcella Simmons of Alberta's Lillie;
Owner Jose Villanueva of Athena's Pancake House;
Owner Earlene Perdue of Perdue Holdings DBA Day 21 Sports Bar;
Owner Kiritkumar Patel of Dhyani Groceries Inc.;
Owner Keita King of Keita King Independent Comprehensive Social Service;
Owner Dolly Mansker of Mansker's Loving Daycare;
Owner Samuel Y. Dadzie of Oasis Supermarket Inc.;
Owner Brianne Blue of Herbabella LLC DBA - The Hive;
Owner Lorie Howard of Vital Health and Wellness Center Inc.

6. Approve the costs payable to South Suburban Land Bank and Development Authority (SSLBDA) for the acquisition of 800 Riverside Drive; authorize the City Treasurer to remit payment in the amount of \$13,144.00 and charge account #01099-52645.
7. Approve payment to N.E.M.R.T for annual membership fees (1/1/2022 - 1/1/2023); authorize the City Treasurer to remit payment in the amount of \$5,985.00 and charge account #01060-52390.
8. Approve payment to Benford Brown & Associates for invoice #14209; authorize the City Treasurer to remit payment in the amount of \$10,910.20 and charge account #01099-52610.
9. Approve proposal from Complex Networks Solution for cameras installation in the evidence building.
10. Approve payment to GovQA, LLC, for invoice #INV636; authorize the City Treasurer to remit payment in the amount of \$6,000 and charge account #01099-52696.
11. Approve payment for Professional Development Classes; authorize the City Treasurer to remit payment to City Clerk Nyota Figgs in the amount of \$2,500.00 and charge account #010022-52300. (Note: All documentation will be submitted to the Treasurer upon completion.)
12. Approve payment to Farnsworth Group (invoice#229069) for Project No: 0211412.00; authorize the City Treasurer to remit payment in the amount of \$5,123.00 and charge account #01099-52600.
13. Motion to approve the purchase of five (5) 2022 Ford Police Interceptor Utility vehicles for a cost of \$211,520 from Currie Motors and authorize the City Treasurer to obtain three (3) year financing from Ford Motor Credit Company; authorize the City Treasurer to remit quarterly lease

payments to Ford Motor Credit, to be charged to account 01060-55125. NOTE: Currie Motors has been awarded the Suburban Purchasing Cooperative contract for the 2022 Ford Police Interceptor Utility; authorize the Mayor to execute any and all documents for the acquisition of the purchase of police vehicles from Currie Motors and to execute any and all documents for the financing of these vehicles with Ford Motor Credit Company.

14. Approve payment for Municode in the amount of \$7,200.00 for the invoices from August 1, 2021, through November 30, 2021; authorize the City Treasurer to remit payment to Municode and charge account # 01029-52126

15. Approve Payroll (\$773,676.66)

16. Approve Bill Listing (\$787,188.38)

14. UNFINISHED BUSINESS

15. EXECUTIVE SESSION

16. ADJOURNMENT

The deadline for submission in writing to the City Mayor for consideration at its next regular meeting of Monday, December 20, 2021, at 6:00 p.m., is at 12:00 NOON, Monday, December 13, 2021.