



To participate in the Public Comment for this meeting, email your comment to [mayorjones@calumetcity.org](mailto: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, February 24, 2022.

This meeting held on February 24, 2022, via zoom shall be open to the public but limited to participation due to social distancing; at capacity, no additional public will be allowed. This meeting will be re-broadcasted on the following Monday on the government access channel (Channel 4 for Comcast users.)

To attend the meeting over the phone, please use the call-in information below, this is for audio-only.

Dial by your location  
+1 312 626 6799 US (Chicago)  
+1 646 558 8656 US (New York)  
Meeting ID: 836 1072 7860  
Passcode: 296373

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**AGENDA**  
**Regular City Council Meeting**  
**City of Calumet City, Illinois**  
**Thursday, February 24, 2022,**  
**6:00 P.M.**

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

A. Regular City Council Meeting	January 27, 2022
B. Committee Of The Whole Meeting	February 2, 2022
C. Committee Of The Whole Meeting	February 3, 2022
D. Committee Of The Whole Meeting	February 9, 2022

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. City Clerk Nyota Figgs submitting a report of revenue collected for the month of January 2022.
- B. ComEd Encourages Illinois Students to Apply for College Scholarships of Up to \$10,000.00 each.
- C. Notification of receipt of \$200,000 grant for Congratulations on being approved by the Federal Highway Administration (FHWA) for grant funding assistance through the State's FY '21 Recreational Trails Program. Your project has been assigned the above referenced project number and approved for the dollar amount indicated.

9. NEW BUSINESS:

- A. Various Action Items- considerations of and possible action:
  - 1. Motion to approve an extension of Republic Services Waste Contract until March 1, 2022 to January 1, 2023 and direct the City Attorney to Draft an agreement and the Mayor to sign all necessary documents.
  - 2. Motion to grant the Firefighter's Union request for sick time leave for a period of up to six (6) months for the employee stated in the attached communication.

## B. Building Permits

### 1. New Fence Construction

359 Madison Ave.                  Privacy                  3<sup>rd</sup> Ward

### 2. New Garage Construction

## C. RESOLUTIONS AND ORDINANCES:

1. South Suburban Mayors and Managers (SSMMA) Surface Transportation Program (STP) City of Calumet City - 2022 Grant Application.
2. A Resolution Authorizing and Approving Agreement with Metropolitan Industries, Inc to Provide Wireless Monitoring Services.
3. A resolution acknowledging that Calumet City is a certified age friendly community and acknowledging the efforts of the Community and Economic Development department and all seniors in Calumet City who attended the workshops.

## D. FINANCIAL MATTERS:

1. Motion to accept and execute an Agreement with Farnsworth Group to provide professional engineering and surveying services for the Metropolitan Water Reclamation District of Greater Chicago's (MWRDGC) Green Infrastructure Partnership. This Agreement for services shall be on a Time and Material basis not to exceed \$109, 410.00. This program by the MWRDGC will provide funding to install permeable pavers on 4 alleys in Wards 1, 2 and 3 (discussed and approved at COW Mtg; account#01099-52600.
2. Approve costs payable to Republic Services for invoice #0721-006981919, authorize the City Treasurer to remit payment in the amount of \$7,436.35 and charge account #01041-52141.
3. Approve costs payable to Republic Services for invoice #0721-007081255, authorize the City Treasurer to remit payment in the amount of \$6,018.55 and charge account #01041-52141.
4. Approve costs payable to River Oaks L & E Automotive for invoice #6624; authorize the City Treasurer to remit payment in the amount of \$6,665.95 and charge account #01041-54150.

5. Approve payment to Benford Brown & Associates for invoice #14282; authorize the City Treasurer to remit payment in the amount of \$12,755.30 and charge account #01099-52610.
6. Motion to approve costs payable to Mott MacDonald for the Dolton State Street Project as the engineering match for STP-Local Grant, in the amount of \$5,648.17 and direct City Treasurer Tarka to remit payment from account #01099 52600.
7. Approve payment to Black Dove Design Company for invoice dated 12/1/2021; authorize the City Treasurer to remit payment in the amount of \$6,195.00 and charge account #01028-55120.
8. Approve payment to Axon Enterprise Inc. for Axon Body Worn Cameras purchased in 2021; authorize the City Treasurer to remit the 2<sup>nd</sup> installment payment in the amount of \$59,790.00 and charge account #06860-57117.
9. Approve payment to Axon Enterprise Inc. for Axon Fleet Vehicle Cameras purchased in 2021; authorize the City Treasurer to remit the 2<sup>nd</sup> installment payment in the amount of \$9,504.00 and charge account #01060-55114.
10. Approve payment to ef Design Group Inc. (Quote #1045) for February 2022 City Newsletter; authorize the City Treasurer to remit payment in the amount of \$13,251.29 and charge account #01099-52351.
11. Approve payment to Teska Associates, Inc. for invoice #11811; authorize the City Treasurer to remit payment in the amount of \$12,788.75 and charge account #01099-52600.
12. Approve payment to OnSolve for CodeRED annual contract 4/8/22 to 4/7/23; authorize the City Treasurer to remit payment in the amount of \$24,900.00 and charge account #01099-52020.
13. Approve payment to Pro Shred for invoice #990093297(\$650.00) and invoice #990093171(\$750.00); authorize the City Treasurer to remit payment in the total amount of \$1,400.00 and charge account #01099-52990.
14. Approve payment to National Office Works, Inc for multipurpose tables, chairs, and cart; authorize the City Treasurer to remit payment in the amount of \$12,208.84 and charge account #06617-55135.
15. Approve costs payable to Farnsworth Group for invoice #230391 (project #0210768.00); authorize the City Treasurer

to remit payment in the amount of \$5,202.00 and charge account #01099-52600.

16. Approve payment to ESO for the annual service for EMS, scheduling, and fire reporting software; authorize the City Treasurer to remit payment in the amount of \$17,226.72 and charge account #06607-52483.
17. Approve payment to G2 Concrete Inc. for the tear out and pouring of new concrete at Station 1 West side entrance; authorize the City Treasurer to remit payment in the amount of \$8,100.00 and charge account #06617-55103.
18. Approve payment to Benford Brown & Associates for invoice #14283; authorize the City Treasurer to remit payment in the amount of \$7,628.70 and charge account #01099-52610.
19. Approve settlement agreement for Timothy McGannon v. Calumet City; authorize the City Treasurer to remit payment in the amount listed in communication and charge account #01050-52131.
20. Approve costs payable to Mott MacDonald for the Dolton State Street Project as the engineering match for STP-Local Grant; authorize the City Treasurer to remit payment in the amount of \$5,648.17 and charge account #01099-52600.
21. Approve settlement agreement for Michael Wyrwicki v. Calumet City; authorize the City Treasurer to remit payment in the amount listed in communication and charge account #.
22. Approve proposal from KSM Logistics LLC for new desktop packages in City Hall; authorize the City Treasurer to remit payment in the amount of \$16,942.08 and charge account #01028-55143.
23. Approve proposal from KSM Logistics LLC for new desktop packages in the Clerk's Office; authorize the City Treasurer to remit payment in the amount of \$8,345.34 and charge account #01028-55143.
24. Approve proposal from KSM Logistics LLC for new desktop packages in Inspectional Services; authorize the City Treasurer to remit payment in the amount of \$15,178.56 and charge account #01028-55143.
25. Approve proposal from JensenIT for CrowdStrike protection; authorize the City Treasurer to remit payment in the amount of \$12,922.83 and charge account #01060-52335.

26.Motion to approve costs payable to Farnsworth Group in the amount of \$9,938.41 (invoice #231400) for project # 022MUN0222.00, and direct City Treasurer to remit payment from account 01099-52600.

27.Motion to approve costs payable to Farnsworth Group in the amount of \$18,808.75 (invoice #231306) for project # 0211944.00, and direct City Treasurer to remit payment from account 01099-52600.

28. Approve Payroll (\$739,483.02)

29.Approve Emergency Bill Listing (\$2,725.000)

30. Approve Bill Listing (\$1,127,149.62)

14. UNFINISHED BUSINESS

15. EXECUTIVE SESSION

16. ADJOURNMENT

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The deadline for submission in writing to the City Mayor for consideration at its next regular meeting of Thursday, March 10, 2022, at 6:00 p.m., is at 12:00 NOON, Thursday, March 3, 2022.