



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. Monday, November 8, 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
Monday, November 8, 2021
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, September 9, 2021
- B. Regular City Council Meeting, September 23, 2021
- C. Committee of the Whole Meeting, October 7, 2021

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. Presentation by Cook County Board President Toni Preckwinkle regarding rent and water bill assistance from Cook County
- B. Letter to Cook County Board President Toni Preckwinkle, Commissioner Stanley Moore confirming Calumet City interest in River Oaks Golf Course.
- C. Letter to Senator Durbin, Senator Duckworth, Congresswoman Robin Kelly congratulating them on the passage of the infrastructure bill and submitting Calumet City's \$100 million dollar request for funding.
- D. Letter from Scott McGuire stating Air One Equipment is the only authorized fire service supplier for Self-Contained Breathing Apparatus (SCBA)
- E. Inspectional weekly report for River Oaks Mall
- F. Inspectional report for River Oaks Mall Food Court
- G. Freedom of Information request submitted by James C. Patton, Requesting The name, salary, job title, and budget appropriation number to be paid from of any Calumet City employee hired between 12:00 noon on 5/1/2021 and the time of this request (6/10/21 at 9:54 pm).
- H. Freedom of Information request From James C. Patton, Jr. Any and all e-mails sent from "jonescalumetcity@aol.com" to any e-mail address ending in "@calumetcity.org" from 6/1/2013 - 7/1/2021. Any and all e-mails sent between mayorjones@calumetcity.org and Marlon Haywood. Any and all e-mails sent between jkozlowski@calumetcity.org and Marlon Haywood. Any and all e-mails sent between mayoroffice@calumetcity.org and Marlon Haywood. Any and all e-mails to or from

mayorjones@calumetcity.org that contains the following phrases (all or partial phrases): "JR", "JR Patton", "James Patton", "Alderman Patton", "6th Ward", "sixth ward". Any and all e-mails sent between mayorjones@calumetcity.org and anyone from International Union of Operating Engineers Local 150 regarding the removal of union foremen and the creation of "Deputy Commissioners". Any and all e-mails sent between djaffrey@calumetcity.org and anyone from International Union of Operating Engineers Local 150 regarding the removal of union foremen and the creation of "Deputy Commissioners". Any communications (written, electronic, or otherwise) from Thaddeus Jones or DeAnn Jaffrey to any individual in the Treasurer's office related to the hiring or paying of James Sims, Yvette Pierce, Deliliah Milton, William Gorski and Megan Wilson (Alderman Monet Wilson's Neice.)

- I. Further, I am requesting to know if any of the following individuals have city issued cell phones: Thaddeus Jones, Jon Kozlowski, DeAnn Jaffrey, Yvette Pierce, James Sims, Michael Navarrete, Monet Wilson, DeAndre Tillman, Ramonde Williams, DeJuan Gardner, James Patton, Anthony Smith.
- J. Freedom of Information request from James C. Patton, Jr. requesting The Mayor's daily schedule/calendar for the following dates: May 4,5,6,11,12,13,18,19,20,25,26,27,28,29,30,31.
- K. Freedom of information request from James C. Patton, Jr. requesting Copies of any and all emails sent from jonescalumetcity@aol.com to any @calumetcity.org email address between May 1, 2021 and October 19, 2021. Copies of any and all emails sent from either jonescalumetcity@aol.com or mayorjones@calumetcity.org that contain the following phrases: "1833 Group" "Nick Dagggers" Copies of any and all reports or emails submitted by Rita Mayfield to the mayor regarding her contract or work product with the City of Calumet City. Copies of any phone logs between city hall and representatives of the US Attorneys office for the Northern District of Illinois. Any emails of phone logs between the mayor's office or Shaun Howards office, with Rich Miller, Shia Kapos, Mike Clark, or any other member of the credentialed media.

9. NEW BUSINESS:

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

- 1. Accept and execute a Resolution to utilize Motor Fuel Tax funds for the 2021 General Maintenance expenditures needed for Public Works maintenance of City roads,

sidewalks, right-of-way, and materials and to appropriate in MFT funds an allocation of a sum of \$540,000.00.

2. Direct the Public Works department to install a Resident Only parking sign at 526 Manistee.

B. Building Permits

1. New Fence Construction

2025 Dolton Rd., River Oaks Estates, Privacy (3rd Ward)

1600 Sibley, Wrought Iron variance (4th Ward)

2. New Garage Construction

C. RESOLUTIONS AND ORDINANCES:

1. Board of Commissioners of Cook County Certified Copy Ordinance Amendment: 21-2556.

2. Board of Commissioners of Cook County Certified Copy Amendment to a previously approved item: 21-3525.

3. Resolution for maintenance under the Illinois Highway Code.

4. A resolution adopting an Intergovernmental Agreement between the South Suburban Land Bank and Development authority and the City of Calumet City.

5. A resolution to appoint a local representative to serve as a local Government Director of the Land Bank on behalf of the City of Calumet City.

D. FINANCIAL MATTERS:

1. Approve payment to Mott MacDonald for the Calumet City Industrial Park Utility Improvements; authorize the City Treasurer to remit payment of \$26,926.59 and charge account #01099-52600.

2. Approve the Community Grant Awards for FY-202; authorize the City Treasurer to remit payment to the following organizations:

American Legion Post 330	\$10,000	(#01099-52665)
V.F.W. Post 8141	\$10,000	(#01099-52664)
Calumet City Resource Center	\$5,000	(#01099-52662)
Calumet City Historical Society	\$5,000	(#01099-52666)
Ginger Ridge/McKinney Center	\$5,000	(#01099-52701)

Tomorrows Youth Foundation \$5,000 (#01099-52702)

3. Authorize the attendance of Gerald Tarka at the Illinois Treasurer's Association Advanced Treasurer's Institute located at Bloomington, Illinois, November 14-18, 2021; authorize the City Treasurer to remit payment in the amounts stated in the communication and charge account #01024-52300.
4. Approve the four (4)-year term (January 1, 2022 - December 31, 2025) between Orland Fire Protection and the City of Calumet City for dispatching services; authorize the City Treasurer to remit monthly payments to Orland Fire Protection District and charge account #06607-52486.
5. Approve the purchase of a Quantifit Test Machine; authorize the City Treasurer to remit payment to Air One Equipment of \$9,995.00 and charge account #06617-55144.
6. Approve the purchase of thirty-nine (39) MSA Self Contained Breathing Apparatus' (SCBA), eighty-eight (88) bottles, and sixty (60) facepieces; authorize the City Treasurer to remit payment to Air One Equipment in the amount of \$268,605.00. Note: The purchase will be partially funded through FEMA 2020 AFG award. The remaining balance of \$66,772.27 should be withdrawn from account #06617-55144.
7. Approve payment to Romeoville Fire Academy for the tuition cost of three (3) probationary firefighters; authorize the City Treasurer to remit payment of \$9,900.00 and charge account #06617-52390.
8. Motion to approve equipment purchase for 2020 CV515 SFA landscape dump truck for Department of Public Works in the amount of \$118,987.65; authorize City Treasurer to remit payment and charge account #01041-55100.
9. Motion to approve payment to Patrick W. Walsh and Associates for invoice #2914; authorize City Treasurer to remit payment in the amount of \$30,943.52 and charge account #01025-52200.
10. Motion to approve payment to Farnsworth Group for Project #0210768 (invoices #226226, #226950, and #227912) in the amount of \$195,000.00; Project #021MUN0222 (invoice #228109) in the amount of \$12,179.75; Project #0210799 (invoice #227210) in the amount of \$10,000; authorize City Treasurer to remit payments and charge account #01099-52600.
11. Motion to approve payment to Benford Brown & Associates in the amount of \$12,024.00 (invoice #14184); and in the amount of \$7,768.00 (invoice #14185)' and direct the City Treasurer

to remit payment and charge account #01099-52610 (forensic auditing).

12. Motion to approve payment in the amount of \$7,892.00 to Midwest Operating Engineers Fringe Benefits Funds that were paid for the months of January through October 2021 for Joseph Piech and charge account #01099-51201.

13. Motion to approve payment to Lexipol for annual training bulletin 7/01/2021 to 6/30/2022; and authorize the City Treasurer to remit payment in the amount of \$5,760.00 and charge account #01060-52390 (training).

14. Motion to authorize Farnsworth Group to provide professional engineering services to conduct a complete building assessment for the proposed new Calumet City Hall located at 1700 167th Street. Note: Fee for said services shall be \$85,000.00 from account#00#01099-52640 (City Hall Remodeling).

15. Motion to retain the services of JGMA Architects to provide professional architecture services to execute Conceptual Planning and Programming for the design and construction for the proposed new Calumet City Hall. Note: Fee for said services shall be \$90,000 from account#00#01099-52640 (City Hall Remodeling).

16. Motion to approve the reimbursement to Meats By Linz, Inc. \$57,566.47 for the 2018 real estate taxes paid; further direct the City Treasurer to issue \$68,008.09 for 2019 taxes paid; further issue a reimbursement for \$64,187.59 for the 2020 real estate taxes paid. All monies should be paid through TIF#1 tax increment district.

17. Motion to approve the business development grant application of 79th Street Barbeque in the amount of \$7,500.00; direct the City Treasurer to remit payment to 79th Street Barbeque from account#0109952739 (DCEO Small Business Micro Loan)

18. Motion to direct the City Treasurer to issue payment to Pete's Fresh Produce in the amount of \$26,625.37 from account#01099-52990 for the purchase of 2000 turkeys for Thanksgiving giveaway program for all Alderman and officials.

19. Approve Payroll (\$784,772.68)

20. Approve Emergency Bill Listing (\$1,604.59)

21. Approve Bill Listing (\$213,395.88)

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, November 22, 2021, at 6:00 p.m., is at 12:00 NOON, Monday, November 15, 2021.