



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, May 12, 2022.

This meeting held on May 12, 2022, 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.)

AGENDA

Regular City Council Meeting
City of Calumet City, Illinois
Thursday, May 12, 2022
6:00 P.M.

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. PUBLIC COMMENT

5. APPROVAL OF MINUTES:

6. REPORTS OF STANDING COMMITTEES

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

7. Mayoral Appointments

A. Donald Aleksy, Community and Economic Director
B. Jerico Thomas, Deputy Commissioner
C. Zachary Qualkinbush, Deputy Commissioner
D. Robert "Bobby" Fredericksen, Deputy Commissioner
E. Joshua Brown, Deputy Commissioner

F. Stevon Grant, Police and Fire Commissioner (Three-year term)

8. Mayoral Appointments-Library Board

A. Various Appointments

1. Shanda Williams, Three-year term
2. Kenneth Jones, Three-year term
3. Terry Barnes, Three-year term
4. Susie Rodriguez, Three-year term

9. 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

10. INFORMATIONAL ITEMS TO BE ACCEPTED AND PLACED ON FILE

- A. CEDA Energy Services Outreach for Calumet City residents
- B. Residential Assistance Workshop for Calumet City residents
- C. Southland Reactivation Act legislation passes - new tool to revitalize south suburban region
- D. CEDA 2022 Scholarship Program for High School and College students
- E. FEMA recognizing Calumet City for its accomplishment

11. NEW BUSINESS:

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

1. Motion to allow Calumet City to negotiate and execute (regarding Kinder Morgan - a natural gas pipeline company) a temporary easement agreement within the Marble Street Properties for the improvements of its facility in Calumet City

2. Approve application request for a handicap pole to be located at 378 Prairie Avenue
3. Motion Requesting temporary speed bumps on the 1200, 1300, and 1400 blocks of Arthur St., Superior Ave., River Drive, Imperial Ave., Woodview Ave., Greenbay Ave., Buffalo Ave., Mackinaw Ave., and Balmoral Ave. at each street corner with sign positions
4. Motion Requesting temporary speed bumps on the blocks of 161st, 162nd, and 163rd on the corners of Arthur St., Imperial Ave., Superior Ave., Mackinaw Ave., and Greenbay Ave. at each street corner with sign postings
5. Motion Requesting temporary speed bumps on the 600 blocks of Hoxie, Bensley, Calhoun, Yates, Superior, and 700 block of Superior at each street corner with sign postings
6. Motion requesting temporary speed bumps on Balmoral Ave., Arthur St., and Imperial Ave. streets; direct Public Works to install the speed bumps
7. Motion to direct the city attorney to draft an ordinance making changes to section 22-1: amount of fees
8. Motion to approve the 2022 Calumet City Homeless Program with limit of \$500.00 in assistance per resident and \$50.00 gasoline card. Program will be administered in conjunction with Calumet City resources and City's Residential Assistance Program. Residents will have to apply online for assistance
9. Motion to direct the Community and Economic Development Department to work with local grocery stores to implement the 2022 Residential Assistance Program
10. Motion to direct the Community and Economic Development Department to work with local gas stations to implement the 2022 Residential Assistance Program
11. Motion to award Contract for Buffalo Avenue Reconstruction in the estimated amount of \$410,212.70 to Gallagher Asphalt Corporation. Please refer to the attached Bid Tabulation for the Bid Results

B. Building Permits

1. New Fence Construction

2. New Garage Construction

C. RESOLUTIONS AND ORDINANCES:

1. Resolution declaring December 13th Pastor Anthony Tyler Day in the City of Calumet City and expressing our sincere appreciation for his life and legacy
2. Resolution to the United States Supreme Court declaring our support for not overturning Roe v Wade decision and demanding that the Justices recognize a woman's right of choice
3. Resolution celebrating the life of Eula Lofton and the city's recognition of her 100-year-old birthday
4. Motion to pass resolution obligating \$540,000 in MFT/Rebuild Illinois funds for the Construction and Construction Engineering/Material Testing for Buffalo Avenue from Pulaski Road to Memorial Drive

D. FINANCIAL MATTERS:

1. Motion to approve of 2022 Calumet City Homeless Program with limit of \$500.00 in assistance per resident and \$50.00 gasoline card. Program will be administered in conjunction with Calumet City resources and City's Residential Assistance Program charged #01099-52738 (Cares Act). Residents will have to apply online for assistance.
2. Approve proposal from CDW-G for ZeroFox digital asset and brand protection; authorize the City Treasurer to remit payment in the amount of \$24,559.10 and charge account #01028-55120
3. Approve costs payable to Co-Alliance Cooperative, Inc. for invoice #293650; authorize the City Treasurer to remit payment in the amount of \$5,593.90 and charge account #01099-52009
4. Approve costs payable to Metropolitan Industries Inc. for invoice #028641; authorize the City Treasurer to remit payment in the amount of \$12,379.00 and charge account #03036-52103
5. Approve payment to Farnsworth for project #0220258 (invoice #233015); authorize the City Treasurer to remit payment in the amount of \$12,105.60 and charge account #01099-52600

6. Approve costs payable to Calumet City Plumbing for invoice #51543; authorize the City Treasurer to remit payment in the amount of \$9,850.00 and charge account #03036-52349
7. Approve costs payable to Rush Truck Center for invoice #32576011; authorize the City Treasurer to remit payment in the amount of \$24,998.20 and charge account #01041-54140
8. Approve costs payable to Calumet City Plumbing for invoice #51729; authorize the City Treasurer to remit payment in the amount of \$5,951.68 and charge account #03036-52349
9. Approve costs payable to Calumet City Plumbing for invoice #51727; authorize the City Treasurer to remit payment in the amount of \$5,477.00 and charge account #03036-52349
10. Approve costs payable to Rush Truck Center for invoice #3026584414; authorize the City Treasurer to remit payment in the amount of \$8,051.25 and charge account #01041-54140
11. Approve costs payable to Rush Truck Center for invoice #3025978130; authorize the City Treasurer to remit payment in the amount of \$7,402.86 and charge account #01041-54140
12. Approve payment to JGMA for invoice #CALC-004; authorize the City Treasurer to remit payment in the amount of \$20,000.00 and charge account #01099-52640
13. Approve costs payable to Best Buy Automotive Equipment for invoice #15845; authorize the City Treasurer to remit payment in the amount of \$9,301.99 and charge account #01041-53300
14. Approve police cyclist training and certification for the Police Department, provided by BlueKnight Bicycle Training; authorize the City Treasurer to remit payment in the amount of \$3,000.00 and charge account #01060-52390 (Training)
15. Approve annual subscription renewal for ShotSpotter for the period of April 27, 2022 - April 26, 2023; authorize the City Treasurer to remit payment to ShotSpotter in the amount of \$187,725.00 and charge account #06860-57117. (Federal Asset Forfeiture Account)
16. Approve annual subscription renewal for Vigilant Solutions LPR Data for the period of June 22, 2022 - May 23, 2023; authorize the City Treasurer to remit payment to Vigilant Solutions in the amount of \$8,550.00 and charge account #01060-52430. (Professional Services)

17. Approve payment to Track n' Trap for invoice #1557; authorize the City Treasurer to remit payment in the amount of \$8,550.00 and charge account #01060-52487
18. Approve costs payable to West Side Tractor Sales for invoice #004239; authorize the City Treasurer to remit payment in the amount of \$16,785.37 and charge account #01041-54140
19. Motion to allow Calumet City to execute maintenance work orders (230571-01, 240466-01, 230533-01) and authorize Altofer Power Systems to perform maintenance work on City pump station generators at a not to exceed amount of \$13,31, per the review and recommendation of Farnsworth Group
20. Motion to approve TPM Services (Total Property Management) as the selected Contractor for the Lawn Mowing & Maintenance Services Contract for City-owned properties for the 2022 season, at the unit prices listed in the attached Bid Tabulation, as recommended by Farnsworth Group, Inc. (refer to attached Bid Tabulation)
21. Motion to approve payment of \$41,012.50 to Robinson Engineering, Ltd. for partial payment of Invoice #22040079. This amount represents the 2nd installment (25%) of a past due invoice totaling \$164,500.00 for an Agreement for professional services in the design of the following city road improvements on Wilson Avenue, 166th Street, 157th Street, and Buffalo Avenue. Per the recommendation of City Engineers, Farnsworth Group, and in consideration of Robinson Engineering's assistance in completing design tasks, said \$41,012.50 is requested to be paid as installment payment number 2 and charge account #01099-52600. (The remaining balance after June 1, 2022, will be \$82,025.00)
22. Motion to approve payment balance due to Metropolitan Industries for improvements, equipment, and labor for the Lincoln Street Stormwater Pumping Station. This is the last remaining balance due from Invoice #028641 in the total amount of \$45,626.00 dated June 14, 2021. The city paid \$36,487.00 in 2021. The remaining balance due is \$9,139.00. Upon a full review by Farnsworth Group, the City Engineer recommends full payment of the balance due and charge account #03036-52347.
23. Approve Payroll (\$859,752.77)
24. Approve Emergency Bill Listing (\$3,529.85)
25. Approve Bill Listing (\$1,109,267.62)

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 Thursday, May 26, 2022, at 6:00 p.m., is at 12:00 NOON, Thursday, May 19, 2022.