



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 including complete address. Comments must be submitted no later than 1:00 p.m. Thursday, June 9, 2022.

This meeting held on June 9, 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 local government access channel (Channel 4 for Comcast users).

AGENDA

Regular City Council Meeting
City of Calumet City, Illinois
Thursday, June 9, 2022
6:00 P.M.

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. PUBLIC COMMENT

5. APPROVAL OF MINUTES:

A. Ordinance and Resolution Meeting

May 31, 2022

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. CITY COUNCIL REPORTS

Mayor Jones
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. Mayor Jones emergency declaration for the City of Calumet City concerning the events surrounding the Park of River Oaks extensive fire.
- B. Mayor and City Council recognition of the men and women of the Calumet City Fire Department and Police Department for their bravery during the Park of River Oaks fire.
- C. Hasse Construction invitation to the Mayor and to join in the celebration of its 100-year of business operations
- D. Cook County Government minimum wage increase.
- E. Update on Champs Mentoring Program at the Calumet City Library and progress.
- F. Free legal services for Calumet City residents will take place starting Wednesday, June 22, 2022, from 5:30pm to 8:00pm at the Calumet City Library. Residents can call or sign up on the city's website.
- G. Illinois Secretary of State will be in Calumet City at the Park of River Oaks on June 24, 2022 with the mobile van for displaced residents.

9. NEW BUSINESS:

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

- 1. Motion to direct and to authorize the extension of the emergency declaration until June 17, 2022, to include (1) Extended Stay Hotel for residents and (2) Meals for residents with Sunrise Café, Pete's Grocery and (3) CC-RAP program. Further, direct the City Treasurer and City Administrator to execute and sign all documents
- 2. Motion to install speed bumps on the 200 block of Webb Street and to direct Public Works to install
- 3. Motion to place residential No Parking sign in front of 37 155th Place

4. Motion to approve a Resident Parking Only sign be placed at 978 Hirsch and to direct the Public Works department to install sign upon approval
5. Motion to approve a Resident Parking Only sign be placed at 385 Luella and to direct the Public Works department to install sign upon approval
6. Motion to direct the City Attorney to draft an ordinance to erect a handicap sign at 331 Prairie and to direct Public Works Department to install the sign upon approval
7. Motion to review and approve Agreed-Upon Procedures Report
8. Motion to direct City Attorney to research the possible installation of speed traffic enforcement on Sibley Blvd. and 159th Street, Burnham Avenue and Torrence Avenue and Dolton Road intersections for immediate installation. Further, draft an ordinance for the installation of speed traffic enforcement
9. Motion to approve the closing of Memorial Drive between Oglesby and Crandon for the June 18th event
10. Motion to approve the amplified music from 11:00am to dusk; and request that Public Works and the Police Department notify residents in the impacted area
11. Motion to approve insurance rider for the June 18, 2022, Juneteenth event naming CMPD as an additional insurer
12. Motion to approve the application with CMPD for the June 18, 2022, Juneteenth event
13. Approval of the 2022 Summer Youth Hiring program for the City of Calumet City
14. Motion to direct Public Works to install a Do Not Enter sign on the corner of Jeffery Ave. and Stewart Ave. facing north on Jeffery Ave.
15. Motion to direct Public Works to order 10 trash receptacles to be placed at various locations in the 3rd Ward
16. Motion to award Contract for the 2022 Sidewalk Replacement Program in the estimated amount of \$92,021.10 to Davis Concrete Contractors.
17. Motion to approve resident party at 111-163rd Street, Calumet City from 4:00pm to 10:00.p.m. Further, to approve the

amplified music to end at 10:00pm. Resident event will be contained to the backyard only.

B. Building Permits

1. New Fence Construction

1380 Kenilworth	Privacy	6 th Ward
31-164 th Pl.	Privacy	6 th Ward

2. New Garage Construction

C. RESOLUTIONS AND ORDINANCES:

1. An ordinance amending certain provisions of Chapter 54 of the Municipal Code of Calumet City, Cook County, Illinois Governing Crime Free Residential Rental Licenses
2. A resolution of the City of Calumet City, Cook County, Illinois, establishing guidelines and specifications for the Calumet City Residential Assistance Program (CC-RAP) the American Rescue Plan Act (ARPA)
3. A resolution recognizing the men and women of the Calumet City Fire Department and Police Department for their bravery during the Park of River Oaks fire
4. A resolution to Federal officials to consider passage of universal background checks
5. A resolution to the State of Illinois to fund more mental health programs and fund more mental health initiatives in the state and Calumet City
6. A resolution recognizing national gun violence prevention month and encouraging residents to practice
7. 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 by adding 341 Luella Ave.

D. FINANCIAL MATTERS:

1. Approve payment to Benford Brown and Associates for the following invoices (FINAL INVOICES):
 1. Invoice #14282 \$12,755.30- Dated 1/28/2022

2. Invoice #14283 \$7,628.70 Dated 2/11/2022
3. Invoice #14328 \$5,105.30- Dated 2/25/2022
4. Invoice #14329 \$7,040.40 - Dated 3/11/2022
5. Invoice #14514 \$4,070.20- Dated 3/25/2022
6. Invoice #14515 \$6,005.30- Dated 4/8/2022
7. Invoice #14516 \$1,635.10- Dated 4/22/2022
8. Invoice #14581 \$5,135.10

2. Motion to approve costs payable to Lyons-Pinner Electric for invoice number 14560; authorize the City Treasurer to remit payment in the amount of \$5,876.66 and charge account #04007-52449

3. Motion to execute a Professional Engineering Agreement with Farnsworth Group, Inc. for the Phase I Preliminary Engineering services for the Michigan City Road Multi-Use Path. This project will be funded by a \$360,000 grant from the Cook County Invest in Cook transportation program, and by a \$90,000 match by the City to be paid out of the MFT account. Said engineering agreement shall be for a fixed fee not to exceed \$449,206.00. Anticipated completion date of this Phase I Engineering will be January 2024.

4. Approve payment to Farnsworth for Project #0211535 (invoice #232871); authorize the City Treasurer to remit payment in the amount of \$8,150.00 and charge account #01099-52600

5. Approve costs payable to Mott MacDonald for the Calumet City Industrial Park Utility Improvements; authorize the City Treasurer to remit payment in the amount of \$51,280.79 and charge account #01099-52600

6. Motion to approve payment to Patrick W. Walsh, Attorney at Law (Inv #2954), in the amount of \$9,712.50 and direct City Treasurer Tarka to remit payment from account #01025-52200

7. Motion to approve costs payable to Lyons-Pinner Electric for invoice number 13960; authorize the City Treasurer to remit payment in the amount of \$5,107.55 and charge account #04007-52449

8. Motion to approve costs payable to Lyons-Pinner Electric for invoice #13742; authorize the City Treasurer to remit payment in the amount of \$5,397.32 and charge account #04007- 52449

9. Motion to approve costs payable to Lyons-Pinner Electric for invoice #12937; authorize the City Treasurer to remit payment in the amount of \$6,900.85 and charge account #04007-52449

10. Motion to approve costs payable to Lyons-Pinner Electric for invoice #12349; authorize the City Treasurer to remit payment in the amount of \$6,842.83 and charge account #04007-52449
11. Motion to approve costs payable to Lyons-Pinner Electric for invoice #12316; authorize the City Treasurer to remit payment in the amount of \$7,334.76 and charge account #04007-52449
12. Motion to approve costs payable to Calumet City Plumbing for proposal #163844; authorize the City Treasurer to remit in the amount of \$32,600 and charge account #03036-52349
13. A correction to the May 12th motion regarding the amount, 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 \$13,311
14. Motion to approve costs payable to Co-Alliance for diesel gas (invoice #421847); authorize the City Treasurer to remit payment in the amount of \$5,145.91 and charge account #01099-52009
15. Motion for Calumet City to enter into an Intergovernmental Agreement with Pace, the Suburban Bus Division of the Regional Transportation Authority, for a not to exceed amount of \$2,000,000 "Pace Contribution" for the design and construction of an ADA Transfer Facility.
16. Motion for Calumet City to enter into an Agreement with Farnsworth Group for architectural and engineering services for the design and construction of a Pace ADA Transfer Facility and not to exceed the amount of \$338,100. All fees for design and construction (administration shall be paid for out of grant from the State of Illinois to Pace and no City funds are expected to be utilized. All fees are expected to be reimbursed by the Pace administration.)
17. Motion to approve costs payable to Traffic Safety Store for rubber speed bumps with galvanized spikes, and speed bump caps (quote #QTE368542); authorize the City Treasurer to remit payment in the amount of \$23,916.54 and charge account #01041-53303
18. Motion to approve payment to ef Design Group Inc. for June 2022 City Newsletter (Quote #1055); authorize the City Treasurer to remit payment in the amount of \$17,426.71 and charge account #01099-52351

19. Motion to approve the replacement of a new furnace and air conditioner unit at Station One; authorize the City Treasurer to remit payment in the amount of \$9,049.00 and charge account #06617-55103
20. Motion to approve payment to Patrick W. Walsh, Attorney at Law for legal services (invoice 2951, 2954, 2955, 2957, 2958, 2959, 2960); authorize the City Treasurer to remit payment in the amount of \$23,198.00 and charge account #01025-52200
21. Motion to approve payment to Odelson, Sterk, Murphey, Frazier & McGrath, LTD for Litigation and Miscellaneous invoices for March and April (invoice 33887, 33888, 33885, 33886); authorize the City Treasurer to remit payment in the amount of \$13,171.71 and charge account #01025-52200
22. Motion to approve payment to Odelson, Sterk, Murphey, Frazier & McGrath, LTD for legal services rendered for the months of March and April (invoice 33884, 33883); authorize the City Treasurer to remit payment in the amount of \$81,316.90 and charge account #01025-52200
23. Approve the repair order agreement with Schindler Elevator Corporation in the amount of \$7,586.00, to repair the 911 Center elevator at the Police Department; authorize the City Treasurer to remit payment to Schindler Elevator Corporation in the amount of \$7,586.00 and charge to account number 01060-52345.
24. Motion to Authorize the City Treasurer to remit payment to "HFS Bureau of Fiscal Operations - GEMT", in the amount of \$770,033.14 as required by the Intergovernmental Agreement between the Illinois Department of Healthcare and Family Services and the City of Calumet City. This payment is for Q3 & Q4 of FY21 and to be paid from acct# 066-20101
25. Motion to approve Farnsworth Group to prepare an ALTA survey through City funds, amount not to exceed \$10,000.00; and authorize City Treasurer to charger account #01099-52600; to facilitate the sale of the 800 Riverside Drive Property, at which time, upon the sale of the property City funds will be reimbursed as a condition of the sale.
26. Approve Payroll (\$809,754.51)
27. Approve Emergency Bill Listing (\$58,675.00)
28. Approve Bill Listing (\$438,581.54)

29. UNFINISHED BUSINESS

30. EXECUTIVE SESSION

31. ADJOURNMENT

The deadline for submission in writing to the City Mayor for consideration at its next regular meeting of Thursday, June 23, 2022, at 6:00 p.m., is at 12:00 NOON, Thursday, June 16, 2022.