



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 14, 2023.

This meeting held on December 14, 2023, 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, December 14, 2023  
6:00 P.M.

#### 1. CALL TO ORDER

#### 2. PLEDGE OF ALLEGIANCE

#### 3. ROLL CALL

#### 4. PUBLIC COMMENT

#### 5. APPROVAL OF MINUTES

A. Special Meeting	November 15, 2023
B. Committee of the Whole Meeting	November 20, 2023
C. Regular City Council Meeting	November 20, 2023
D. Ordinance & Resolutions Committee Meeting	November 30, 2023

#### 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. Cook County State's Attorney's Office's (CCSAO) October 2023 Report.
- B. Letter from Retired CFD Timothy Walsh, Director at IFSI, commending our FD personnel and training tower.

**9. NEW BUSINESS**

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

- 1. Motion to approve Resident Only parking sign to be placed in front of 525 155th St. Direct public works to install sign.
- 2. Motion to approve the removal of a handicap pole located at 646 Buffalo.
- 3. Motion to authorize the Treasurer to reclass expenses listed on the attachment to the appropriate fund as indicated on the attachment dated 12/05/2023.
- 4. Motion to direct Attorney to draft Resolution in Recognition of the Accomplishments of the 2023 T.F. North Varsity Football Team.
- 5.

**B. Building Permits**

**1. New Fence Construction**

492 Gordon	Privacy	1 <sup>st</sup> Ward
450 Saginaw	Privacy	2 <sup>nd</sup> Ward
1475 Forest Ave	Privacy	6 <sup>th</sup> Ward

**2. New Garage Construction**

#### C. RESOLUTIONS AND ORDINANCES

1. 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 412 Madison; Direct Public works to remove the sign.
2. A RESOLUTION APPROVING A CLASS 8 DESIGNATION FOR CERTAIN PROPERTY WITHIN THE CITY OF CALUMET CITY, THORNTON TOWNSHIP, COOK COUNTY, ILLINOIS (1330 SOUTH TORRENCE AVENUE)
3. A RESOLUTION FOR CONSIDERATION BY THE CITY OF CALUMET CITY TO PARTICIPATE IN THE LITTLE CALUMET RIVER UNDERGROUND RAILROAD PROJECT IN SUPPORT OF THE CHICAGO TO DETROIT FREEDOM TRAIL

#### D. FINANCIAL MATTERS

1. Motion to approve and authorize the City Treasurer to remit payment to Air One Equipment in the amount of \$6,793.00. This expenditure should be withdrawn from line item #01070-53440.
2. Motion to approve the renewal of annual membership for all Calumet City Police Officers with North East Multi-Regional Training. Authorize the City Treasurer to remit payment to North East Multi-Regional Training in the amount of \$5,890.00 to be charged to account 01060-52390.
3. Motion to approve payment to Farnsworth (Inv #247258) for Project #0210804, in the amount of \$11,304.75 and direct City Treasurer Tarka to remit payment from account 03036 53450.
4. Motion to approve costs payable to Veritone, Inc. for Video Redaction Application - 50 hours of processing, in the amount of \$5,000.00, Invoice #573205, and direct City Treasurer Tarka to remit payment from account #01099-52990.
5. Motion to approve and authorize the City Treasurer to remit payment to Holland Asphalt in the amount of \$19,800.00. This expenditure should be withdrawn from line item #06617-55135. This expenditure is for continuous work at the training center.
6. Motion to approve cost payable to Lyons-Pinner Electric for invoice 18044A, in the amount of 9,398.50. Please direct City Treasurer to remit payment from account 04007-52449.
7. Motion to approve cost payable to Corrpro Companies, Inc., in the amount of \$5,340.00. Please direct City Treasurer to remit payment from account 03036-52332.

- 8.Motion to approve cost payable to Republic Services for invoice 0721-007751340, in the amount of \$256,748.50. Please direct city treasurer to remit payment from account 30807-52141.
- 9.Motion to approve cost payable to Illinois Central Sweeping Service LLC for invoice 015417, in the amount of \$11,095.00. Please direct city treasurer to remit payment from account 01041-52341.
- 10.Motion to amend the motion approved by The City Council on October 12, 2023, which authorized the purchase and installation of new Duct Smoke Detectors by Micro-Eye Security in the amount of \$6,940.00, to add the supplier price increase of \$412.00, for a total of \$7,352.00; authorize The City Treasurer to remit payment to Micro-Eye Security in the amount of \$7,352.00 to be charged to account 01060-52345.
- 11.Motion to approve payment to Peterson, Johnson & Murray for the invoices below in the amount of \$22,796.50 and authorize City Treasurer Tarka to remit payment and charge account #01025-52200.
- Invoice 141587 - \$18,249.00 Invoice 141586 - \$420.00  
Invoice 141585 - \$714.00 Invoice 141584 - \$1,176.00  
Invoice 141583 - \$924.00 Invoice 141582 - \$1,313.50
- 12.Motion to approve payment to The Law Office of Theodore London & Associates for November services in the amount of \$5,387.50 and direct City Treasurer Tarka to remit payment from account 01025 52200.
- 13.Motion to approve buyback for Jasmine Moore due to their resignation from position with the City of Calumet City; authorize the City Treasurer to remit payment in the amount listed in communication and charge account #01060-51179.
- 14.Motion to approve buyback for Jasmine Jones due to taking a full time position with the City of Calumet City Library; authorize the City Treasurer to remit payment in the amount listed in communication and charge account #01099-52061.
- 15.Motion to approve buyback for Benjamin Jordan due to their resignation from the Calumet City Police Department; authorize the City Treasurer to remit payment in the amount listed in communications and charge account #01060-51105.
- 16.Motion to approve cost payable to Total Property Management for invoice CC-092, in the amount of \$5,483.60. Please direct the City Treasurer to remit payment from account 01099-52642.

17. Motion to approve cost payable to Total Property Management for invoice CC-090, in the amount of \$5,483.60. Please direct the City Treasurer to remit payment from account 01099-52642.
18. Motion to approve cost payable to Total Property Management for invoice CC-088, in the amount of \$5,483.60. Please direct the City Treasurer to remit payment from account 01099-52642.
19. Motion to approve cost payable to Total Property Management for invoice CC-086, in the amount of \$5,483.60. Please direct the City Treasurer to remit payment from account 01099-52642.
20. Motion to approve cost payable to Artistic Holiday Designs, in the amount of \$38,799.14. Please direct the City Treasurer to remit payment from account 01099-52704.
21. Motion to approve cost payable to Rush Trucking for invoice 3035024243, in the amount of \$6,053.81. Please direct the City Treasurer to remit payment from account 01041-54150.
22. Motion to approve cost payable to Total Property Management for invoice CC-084, in the amount of \$5,483.60. Please direct the City Treasurer to remit payment from account 01099-52642.
23. Motion to execute Engineering Services Agreement from WSP USA Inc. in a "not to exceed amount" of \$804,982.00 for a project funded by IDOT Statewide Planning & Research Grant regarding a Planning and Linkage Study of I-94 and Dolton Road to provide full access at the interchange per the Qualification Based Selection Criteria presented on February 23, 2023, and passed by City Council accordingly; and to direct City Treasurer to Remit Payment to WSP USA Inc. from Acct # 01106-55113 to be reimbursed by IDOT.
24. Motion to approve payment to Ancel Glink (Account 3054940) for legal services in the amount of \$10,887.93 and direct City Treasurer Tarka to remit payment from account 01025-52200.
25. Motion to approve payment to Ancel Glink (Account 3054940) for legal services in the amount of \$14,329.30 and direct City Treasurer Tarka to remit payment from account 01025-52200.
26. Approve Payroll (\$966,552.29)
27. Approve Emergency Bill Listing (\$15,415.25)
28. Approve Bill Listing (\$1,293,029.34)

**29. UNFINISHED BUSINESS**

**30 .EXECUTIVE SESSION**

**31 .ADJOURNMENT**

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The deadline for submission in writing to the City Mayor for consideration at its next regular meeting of Thursday, December 28, 2023, at 6:00 p.m., is at 12:00 NOON, Thursday, December 21, 2023.