



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, January 25, 2024.

This meeting held on January 25, 2024, 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.)

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**AGENDA**  
**Regular City Council Meeting**  
**City of Calumet City, Illinois**  
**Thursday, January 25, 2024**  
**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	December 21, 2023
B. Regular City Council Meeting	December 28, 2023
C. Regular City Council Meeting	January 11, 2024

**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. Letter from Representative Robin L. Kelly commending Deputy Chief Bendinelli on the completion of the Executive Fire Officer Program.
- B. Captain Bryant's letter of retirement.
- C. Presentation by Shawn Halligan, Cook County Government Intergovernmental team, Cook County Board President office.
- D. Urban Area Security Initiative ("UASI") Award

#### 9. NEW BUSINESS

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

- 1. Motion to enter a Grant agreement between the State of Illinois and the City of Calumet City.
- 2. Motion to direct the City Attorney to draft an ordinance to amend the handicap parking ordinance to approve and remove a handicap pole located at 613 455 Ingraham.
- 3. Motion to enter into an intergovernmental agreement between the South Suburban Land Bank and Development Authority and the City of Calumet City for the acquisition of certain properties through abandonment proceedings.

##### B. Building Permits

- 1. New Fence Construction
- 2. New Garage Construction

##### C. RESOLUTIONS AND ORDINANCES

- 1. A resolution approving the submission of an application by the City of Calumet City for a project to be funded by the

Cook County Bureau of Economic Development Community Development Block Grant (CDBG) Program (Capital Improvements) for the 2024 CDBG Program Year.

2.A resolution accepting the \$375,000 grant from the Illinois Department of Natural Resources.

3.A resolution accepting the letter from GUPTA properties acknowledging the IDNR grant and reasonable offer to the City of Calumet City for the purchase of the property.

4.A resolution regarding 16174 Park Avenue, Calumet City, Illinois.

#### D. FINANCIAL MATTERS

1.Motion to approve payment to The Law Offices of Ancel Glink, P.C for legal services occurring in December 2023, in the amount of \$16,504.21 and direct City Treasurer Tarka to remit payment from account 01025 52200.

2.Motion to approve cost payable to Lyons-Pinner Electric (18354A), in the amount of 8,643.64. Please direct City Treasurer to remit payment from account 04007-52449.

3.Motion to approve cost payable to Total Property Management (CC-094), in the amount of \$5,483.60. Please direct City Treasurer to remit payment from account 01099-52642.

4.Motion to approve cost payable to Total Property Management (CC-096), in the amount of \$5,483.60. Please direct City Treasurer to remit payment from account 01099-52642.

5.Motion to approve cost payable to Total Property Management (CC-098), in the amount of \$5,483.60. Please direct City Treasurer to remit payment from account 01099-52642.

6.Motion to approve cost payable to Total Property Management (CC-082), in the amount of \$5,454.40. Please direct City Treasurer to remit payment from account 01099-52642.

7.Motion to approve cost payable to Republic Services (0721-007657090), in the amount of \$8,054.56. Please direct City Treasurer to remit payment from account 01041-52141.

8.Motion to approve cost payable to Republic Services (0721-007764905), in the amount of \$7,177.28. Please direct City Treasurer to remit payment from account 01041-52141.

9. Motion to approve cost payable to Lyons-Pinner Electric (18614A), in the amount of 5,334.09. Please direct City Treasurer to remit payment from account 04007-52449.
10. Motion to approve cost payable to Lyons-Pinner Electric (18357A), in the amount of 6,064.72. Please direct City Treasurer to remit payment from account 04007-52449.
11. Motion to approve cost payable to Calumet City Plumbing (61131), in the amount of \$7,721.76. Please direct the City Treasurer to remit payment from account 03036-52101.
12. Motion to approve cost payable to Calumet City Plumbing (61129), in the amount of \$5,476.88. Please direct the City Treasurer to remit payment from account 03036-52101.
13. Motion to approve cost payable to Calumet City Plumbing (61133), in the amount of \$13,817.38. Please direct the City Treasurer to remit payment from account 03036-52101.
14. Motion to approve cost payable to Calumet City Plumbing (61132), in the amount of \$5,957.81. Please direct the City Treasurer to remit payment from account 03036-52101.
15. Motion to approve buyback for Olivia Perry due to moving to a part time 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.
16. Motion to approve the installation of upgraded cameras to the pole camera located in the area of Dolton Rd and Luella Ave by Complex Network Solutions in the amount of \$10,534.26; authorize the City Treasurer to remit payment to Complex Network Solutions in the amount of \$10,534.26 to be charged to account 01060-52336.
17. Motion to approve the purchase and installation of computers and printers in newly acquired police vehicles by CDS Office Technologies in the amount of \$14,948; authorize the City Treasurer to remit payment to CDS Office Technologies in the amount of \$14,948.00 to be charged to account 01060-55114.
18. Motion to approve the purchase and installation of police vehicle equipment in two (2) 2023 Ford Police Interceptors by Chicago Communications in the amount of \$20,313.00; authorize the City Treasurer to remit payment to Chicago Communications in the amount of \$20,313.00 to be charged to account 01060-55100.

19. Motion to approve payment to Graceland Development Ltd. in the amount of \$200,000.00 for the Chicago Strike Force 2024 Facility Lease; direct the City Treasurer to remit payment to Graceland Development Ltd. In the amount of \$200,000.00 to be charged to account 06860-57116 (Federal Seized Assets - Law Enforcement Building)
20. Motion to approve payment to Ancel Glink for legal services provided in December 2023 in the amount of \$5,892.25 and direct City Treasurer Tarka to remit payment from account 01025-52200.
21. Motion to approve the installation of new flooring by Mike Harle Installations in the amount of \$6,648.00; authorize the City Treasurer to remit payment to Mike Harle Installations in the amount of \$6,648.00 to be charged to account 01060-52345.
22. Motion to approve the annual payment to Vigilant Solutions for the commercial LPR data access in the amount of \$11,675.00; authorize the City Treasure to remit payment to Vigilant Solutions in the amount of \$11,675.00 to be charged to account 01060-52430.
23. Motion to approve payment to Farnsworth (Inv #248454) for Project #0210804, in the amount of \$71,285.02 and direct City Treasurer Tarka to remit payment from account 03036 53450.
24. Motion to approve payment to Ashlaur Construction for Inspectional Services Building Project in the amount of \$15,700.00 and direct City Treasurer Tarka to remit payment from account 01099-52640.
25. Motion to approve and authorize the City Treasurer to remit payment to Fire Service in the amount of \$12,150.53. This expenditure should be withdrawn from line item #06617-54150. This expenditure is for annual maintenance and repairs to Squad 12.
26. Motion to approve and authorize the City Treasurer to remit payment to Air One Equipment in the amount of \$6,440.00. This expenditure should be withdrawn from line item #06617-55100. This expenditure is for new hoses.
27. Motion to approve payment to South Suburban Mayors and Management Association (SSMMA) for 2024 Membership Dues (invoice #2024-009); authorize the City Treasurer to remit payment in the amount of \$30,416.00 and charge account #01085-52350.

28.Motion to approve payment to Peterson, Johnson & Murray for the invoices below in the amount of \$22,008.80 and authorize City Treasurer Tarka to remit payment and charge account #01025-52200.

Invoice 141965 - \$5,909.81	Invoice 141966 - \$1,848.00
Invoice 141967 - \$91.77	Invoice 141968 - \$567.00
Invoice 141969 - \$42.00	Invoice 141970 - \$126.00
Invoice 141971 - \$2,247.00	Invoice 141972 - \$105.00
Invoice 141973 - \$9,959.22	Invoice 141974 - \$105.00
Invoice 141975 - \$105.00	Invoice 141976 - \$105.00
Invoice 141977 - \$105.00	Invoice 141978 - \$105.00
Invoice 141979 - \$105.00	Invoice 141980 - \$483.00

29.Motion to approve payment to RMUS LLC for the purchase of a drone; authorize the City Treasurer to remit payment in the amount of \$15,254.48 and charge account 06617-55135. These funds will be reimbursed back to the account through a UASI grant.

30.Motion to approve payment to Farnsworth (Inv #248686) for Project #0211048, in the amount of \$9,750.00 and direct City Treasurer Tarka to remit payment from account 01099 52600.

31.Motion to approve payment to Farnsworth (Inv #247529) for Project #023MFT0020.01, in the amount of \$7,021.52 and direct City Treasurer Tarka to remit payment from account 04007 52468.

32.Motion to approve payment to Securitas Technology Corporation for the software upgrade and installation; authorize the City Treasurer to remit payment in the amount of \$10,122.25 and charge account #01028-55141.

33.Motion to approve the installation of a new pole camera, to be located in the area of Luella Avenue and Patricia Place, by Complex Network Solutions in the amount not to exceed \$31,000.00; authorize the City Treasurer to remit payment to Complex Network Solutions in the amount not to exceed \$31,000.00 to be charged to account 01060-52336.

34.Motion to approve the proposal and agreement with Gordon Flesch Company, Inc for added printers to be located at City Hall; authorize the City Treasurer to remit a monthly payment in the amount of \$122.73 for a 60-month term and charge account #01023-52340.

35.Approve Payroll (\$975,539.85)

36.Approve Emergency Bill List (\$7,285.00)

37. Approve Bill Listing (\$853,640.70)

31. UNFINISHED BUSINESS

32. EXECUTIVE SESSION

33. ADJOURNMENT

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The deadline for submission in writing to the City Mayor for consideration at its next regular meeting of Thursday, February 8, 2024, at 6:00 p.m., is at 12:00 NOON, Thursday, February 1, 2024.