



To participate in the Public Comment for this meeting, email your comment to [mayorjones@calumetcity.org](mailto: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, September 8, 2022.

This meeting held on September 8, 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, September 8, 2022  
6:00 P.M.

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. PUBLIC COMMENT

5. APPROVAL OF MINUTES

|                                   |                 |
|-----------------------------------|-----------------|
| A. Committee of the Whole Meeting | August 8, 2022  |
| B. Committee of the Whole Meeting | August 15, 2022 |
| C. Regular City Council Meeting   | August 25, 2022 |
| D. Committee of the Whole Meeting | August 27, 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

A. Appointment (s)

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. Accept Sergeant Hladek's letter of retirement

B. EMMA confirmation of the City of Calumet City's audited financial statements for 4-30-21

C. Farnsworth Group Paxton Avenue stormwater draining findings and recommendations.

9. NEW BUSINESS:

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

1. Motion to direct our City Attorney, Farnsworth Group and Public Works Commissioner to prepare a Request for Proposal for the collection and disposal of solid waste; further Direct the City Administrator to advertise said notice as current contract extension expires on January 1, 2023.

2. Motion to direct the Farnsworth group and City engineers to implement the findings for the Paxton Avenue Stormwater drainage finds recommendations and to submit a cost estimation to the city council for approval of work on Paxton Avenue (4<sup>th</sup> Ward.)

3. Acknowledgment of the retirement of Sergeant Ray Hladek years of service to the City of Calumet City; further, request city place a commendation letter in Sgt Hladek file for his dedication to the residents of Calumet City.

4. Motion to authorize Farnsworth Group to prepare bid documents for the reconstruction of the riser pipe at the Public Works Elevated Water Tank

5. Motion to direct City Attorney, City Treasurer and City administrator to prepare a Request for Proposal for auditing

services; further direct the City administrator to advertise the same.

6.Motion to direct City Attorney, Farnsworth and Public works commissioner to get prepare bid documents together and solicit bids to repair the Pink Smiley Water Tower.

## B. Building Permits

### 1.New Fence Construction

|            |         |                      |
|------------|---------|----------------------|
| 215 Mason  | Privacy | 5 <sup>th</sup> Ward |
| 307 Paxton | Privacy | 3 <sup>rd</sup> Ward |

### 2.New Garage Construction

|              |        |                      |
|--------------|--------|----------------------|
| 519 Escanaba | Garage | 2 <sup>nd</sup> Ward |
|--------------|--------|----------------------|

### 3.Alley Block

|              |  |                      |
|--------------|--|----------------------|
| 613 Memorial |  | 1 <sup>st</sup> Ward |
|--------------|--|----------------------|

## C. RESOLUTIONS AND ORDINANCES:

1. A resolution honoring former Senator and Pastor of Salem Baptist Church, Rev. James T. Meeks for his life of service and congratulating him on his retirement as Pastor.
2. An ordinance amending Chapter 2, Article IV, Division 4 of the City of Calumet City Municipal Code-Approval of two Deputy Clerks in the City Clerks office.

## D. FINANCIAL MATTERS:

1. Motion to approve payment to Farnsworth (Inv #235793) for Project #0211081, in the amount of \$10,185.75 and direct City Treasurer Tarka to remit payment from account #01099-52600.
- 2.Motion to approve Community Wildlife Services for July 2022 payable to Track \n Trap, in the amount of \$13,900.00 and direct City Treasurer Tarka to remit payment from account #01060-52487.
- 3.Motion to approve costs payable to Total Property Management & Engineering Services LLC, in the amount of \$5,552.60 and direct City Treasurer Tarka to remit payment from account #01041-52119.

4. Motion to approve costs payable to Total Property Management & Engineering Services LLC, in the amount of \$5,535.20 and direct City Treasurer Tarka to remit payment from account #01041-52119.
5. Motion to approve cost payable to Lyons Electric Company Inc, in the amount of \$13,646.50 and direct City Treasurer Tarka to remit payment from account #04007-52449.
6. Motion to authorize the City Treasurer to transfer \$444,331.73 from the Sewer User Fee bank account to the Water Clearing bank account to reimburse for various sewer expenditures for maintenance/repair of infrastructure posted to #03036-52349 Maintenance SVC-Maints/Valves/Hydrants.
7. Motion to approve costs payable to C.O.P.S. and F.I.R.E. Personnel Testing for Law Enforcement Promotion Assessments, in the amount of \$14,400.00 and direct City Treasurer Tarka to remit payment from account #01091-52532.
8. Motion to approve cost payable to Piekarski & Sons Tree Service, in the amount of \$29,995.00 and direct City Treasurer Tarka to remit payment from account #01041-52119.
9. Motion to approve costs payable to Piekarski & Sons Tree Service, in the amount of \$5,240.00 and direct City Treasurer Tarka to remit payment from account #01041-52119.
10. Motion to approve cost payable to Piekarski & Sons Tree Service, in the amount of \$6,975.00 and direct City Treasurer Tarka to remit payment from account #01041-52119.
11. Motion to approve costs payable to Calumet City Plumbing, in the amount of \$6,146.00 and direct City Treasurer Tarka to remit payment from account #03036-52349.
12. Motion to approve costs payable to Calumet City Plumbing, in the amount of \$7,140.40 and direct City Treasurer Tarka to remit payment from account #03036-52349.
13. Motion to approve payment to Farnsworth (Inv #235595) for Project #022MUN0222, in the amount of \$61,322.17 and direct City Treasurer Tarka to remit payment from account #01099-52600.

14. Motion to approve settlement agreement for Sylvia Lemon v. City of Calumet City (Case No.: 2020-L-008645); authorize the City Treasurer Tarka to remit payment listed in communication and charge account #01050-52131.
15. Motion to approve Calumet City Plumbing proposal to install a new 3/4" water service from the existing B-Box into the building located at 940 Sibley Boulevard, in the amount of \$9,765.00 and direct City Treasurer Tarka to remit payment from account #03036-52349.
16. Motion to approve settlement agreement for Roger Munda v. City of Calumet City (Case No.: 21 WC 24074); authorize the City Treasurer Tarka to remit payment listed in communication and charge account #01050-52131.
17. Motion to approve Ashlaur Construction Company, Inc proposal for the proposed renovations and buildouts of rooms in Calumet City Hall, in the amount of \$39,000.00 and direct City Treasurer Tarka to remit payment from account #01099-52640 (city hall remodeling.)
18. Motion to approve and authorize the City Treasurer to remit payment to South Suburban Welding in the amount of \$12,890.00; this is to be charged to line item #06617-55135. This is continued construction of the training center.
19. Motion to approve and authorize the City Treasurer to South Suburban Welding remit payment to in the amount of \$18,600.00; this is to be charged to line item #06617-55135. This again, is for the continued construction of the training tower.
20. Motion to approve the purchase of two (2) certified and fully trained dual purpose police canines and the canine handler training from Advanced Detection in the amount not to exceed \$33,000.00; authorize the City Treasurer to remit payment to Advanced Detection in the amount not to exceed \$33,000.00 to be charged to account #06960-57115 (State Asset Forfeiture - Training).
21. Motion to approve the purchase of firearm ammunition for the Police Department from Shore Galleries in the amount of \$15,740.00; authorize the City Treasurer to remit payment to

Shore Galleries in the amount of \$15,740.00 to be charged to account #01060-53311.

22. Motion to approve the annual payment to Vigilant Solutions for commercial LPR data access in the amount of \$11,230.00; authorize the City Treasurer to remit payment to Vigilant Solutions in the amount of \$11,230.00 to be charged to account #01060-52430.

23. Motion to approve settlement agreement for Basilios Manousopoulos v. City of Calumet City (Case Nos: 21 WC 007519 (DOA: 3/11/2020) & 21 WC 013819 (DOA: 4/23/2021)); authorize City Treasurer Tarka to remit payment listed in communication and charge account #01050-52131.

24. Motion to approve settlement agreement for Timothy Piepenbrink v. City of Calumet City (Case Nos: 20 WC 019525 (12/08/2019) & 20 WC 019526 (1/28/2020)); authorize City Treasurer Tarka to remit payment listed in communication and charge account #01050-52131.

25. Motion to approve settlement agreement for James Gigliotti v. City of Calumet City (Case Nos: 19 WC 001796, DOA 10/12/2017); authorize City Treasurer Tarka to remit payment listed in communication and charge account #01050-52131.

26. Motion to approve payment to Peterson, Johnson & Murray for invoice #137223 in the amount of \$1,155.00 and invoice #137222 in the amount of \$6,195.00; authorize City Treasurer Tarka to remit payment and charge account #01025-52200.

27. Motion to approve payment to Patrick W. Walsh, Attorney at Law for Invoice #2977; authorize the City Treasurer to remit payment in the amount of \$6,195.00 and charge account #01025-52200.

28. Motion to approve payment to Patrick W. Walsh, Attorney at Law for Invoice #2978; authorize the City Treasurer to remit payment in the amount of \$6,181.00 and charge account #01025-52200.

29. Motion to authorize Farnsworth Group to prepare bid documents for the reconstruction of the riser pipe at the Public Works Elevated Water Tank in the amount of \$13,000 and authority to solicit bids.

30. Motion to approve Kreykes in the amount of \$47,500 for electrical work at 1700-167<sup>th</sup> Street; cost to be charged to DCEO rebuilding grant and charged to account#01099-52640.

31. Motion to approve African American Historical 2023 Calendars payable to Halo Branded Solutions, in the amount not to exceed \$10,000.00 and direct City Treasurer Tarka to remit payment from account 01085 52502.

32. Motion to approve the purchase of four (4) camera replacements for the training center; authorize the City treasurer to remit payment to Complex Network Solutions in the amount of \$5,502.00 and charge account #06617-55135.

33. Approve Payroll (\$839,338.51)

34. Approve Emergency Bill Listing (\$5,293.75)

35. Approve Bill Listing (\$639,509.58)

14. UNFINISHED BUSINESS

15. EXECUTIVE SESSION

16. ADJOURNMENT

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The deadline for submission in writing to the City Mayor for consideration at its next regular meeting of Thursday, September 22, 2022, at 6:00 p.m., is at 12:00 NOON, Thursday, September 15, 2022.