



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, June 23, 2022.

This meeting held on June 23, 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, June 23, 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. 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. Dr. Heilicser commending the Fire Department for an Outstanding EMS call
- B. Storm Store Pilot Program and USACE Floodplain Management Program
- C. Cook County State's Attorney Office (CCSAO) May 2022 report
- D. City of Calumet City request for qualifications (RFQs) of the redevelopment of abandoned, city-owned commercial properties
- E. Calumet City Library Champs mentoring program update
- F. Calumet City Library update on summer programs and Jazz and Blues at the Library
- G. 79th St. BBQ open House/Soft Opening for City Staff, Elected Officials (regional and local)

9. NEW BUSINESS

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

- 1. Motion to approve application request for a handicap sign to be located at 489 Gordon Avenue
- 2. Motion to approve application request for a handicap sign to be located at 1566 State Line Road
- 3. Motion to approve application request for a handicap sign to be located at 514 Hoxie
- 4. Motion to approve application request for a handicap sign to be located at 342 Merrill
- 5. Motion to approve application request for a handicap sign to be located at 259 Cornell
- 6. Motion to approve installation of speed bumps at the corner of 164th Street and State Line Road

7. Approve the request for support for the Polish Parade held in August
8. Motion to execute the grant agreement for 79th Street Barbeque
9. *Motion to direct the City's (CED) Community and Economic Development Department and the City's Attorney to work with the (SSLBDA) South Suburban Land Bank and Development Authority and/or the CCLBA (Cook County Land Bank Authority) to proceed with the acquisition of the River Oaks West Mall Properties that are deemed tax delinquent*
10. Motion to approve the Intergovernmental Agreement by and between the City of Calumet City and the Metropolitan Water Reclamation District of Greater Chicago for the design, construction, operation,, and maintenance of the Green Alleys Project in Calumet City

B. BUILDING PERMITS

1. New Fence Construction

1101 Stewart Ave	Privacy	2 nd Ward
437 Manistee Ave	Privacy	2 nd Ward

2. New Garage Construction

C. RESOLUTIONS AND ORDINANCES

1. Approve the revision of Resolution of the City of Calumet City, Cook County, Illinois, establishing guidelines and specifications for a College/University Community and Economic Development (CED) College Internship Program.
2. A Resolution authorizing a name change for the Department of Economic Development to the Calumet City CED (Community and Economic) Department.

D. FINANCIAL MATTERS

1. Approve costs payable to Central Square Technologies for Public Administrative Project Management Services (Q-51654: invoice 354704); authorize the City Treasurer to remit payment in the amount of \$8,955.00 and charge account #01028-55120
2. Approve costs payable to Central Square Technologies the next installment of upgrades and support (Q-97194: invoice

356321); authorize the City Treasurer to remit payment in the amount of \$17,010.53 and charge account #01028-55120

3. Approve payment to Mike Harle Installations for maintenance and service; authorize the City Treasurer to remit payment in the amount of \$5,751.50 and charge account #01060-52345
4. Approve costs payable to Mott MacDonald for the Calumet City Industrial Park Utility Improvements (invoice #507453140); authorize the City Treasurer to remit payment in the amount of \$10,863.43 and charge account #01099-52600
5. Approve the payment to Motorola Solutions and authorize the City Treasurer to remit payment in the amount of \$497,561.98 and charge account #06617-55144. This amount will be refunded in its entirety through a Cook County Department of Homeland Security and Emergency Management UASI FY2018 subaward agreement
6. Approve costs payable to Total Property Management & Engineering Svcs, LLC for invoice #CC-0001; authorize the City Treasurer to remit payment in the amount of \$5,012.40 and charge account #01041-52119
7. Approve costs payable to Lyons-Pinner Electric for invoice #13239; authorize the City Treasurer to remit payment in the amount of \$7,263.95 and charge account #04007-52449
8. Approve costs payable to Mott MacDonald for the Calumet City Industrial Park Utility Improvements (invoice #507452693); authorize the City Treasurer to remit payment in the amount of \$7,604.56 and charge account #01099-52600
9. Approve settlement agreement for Basilios Manousopoulos v. City of Calumet City (Case Nos: 21 WC 007519 and Case Nos: 21 WC 013819); authorize the City Treasurer to remit payment listed in communication and charge account #01050-52131
10. Approve buyback for Richard Wachowski due to their resignation from their position with the City of Calumet City; authorize the City Treasurer to remit in the amount listed in communication and charge account #01028-51132
11. Approve payment to JGMA for architectural services related to the Calumet City New City Hall (invoice #CALC-005); authorize the City Treasurer to remit payment in the amount of \$15,000.00 and charge account #01099-52640

12. Approve costs payable to Calumet City Plumbing for invoice #52406; authorize the City Treasurer to remit payment in the amount of \$5,968.51 and charge account #03036-52349
13. Approve costs payable to Calumet City Plumbing for invoice #52414; authorize the City Treasurer to remit payment in the amount of \$5,734.10 and charge account #03036-52349
14. Approve costs payable to Calumet City Plumbing for invoice #52421; authorize the City Treasurer to remit payment in the amount of \$5,733.76 and charge account #03036-52349
15. Motion to authorize the City to execute the Intergovernmental Agreement by and between Calumet City and the Metropolitan Water Reclamation District of Greater Chicago for the design, construction, operation, and maintenance of the Green Alleys project in Calumet City, Illinois, whereas the MWRD will provide the city 79% of the total construction cost of the project, but will not exceed \$500,000
16. Approve costs payable to Central Square Technologies for Public Administrative Project Management Services (Q-51654: invoice 356547); authorize the City Treasurer to remit payment in the amount of \$7,425.00 and charge account #01028-55120
17. Approve costs payable to Central Square Technologies the next installment of upgrades and support (Q-97193:invoice 356222); authorize the City Treasurer to remit payment in the amount of \$24,675.00 and charge account #01028-55120
18. Approve costs payable to Central Square Technologies the next installment of upgrades and support (Q-97189: invoice 356220); authorize the City Treasurer to remit payment in the amount of \$32,550.00 and charge account #01028-55120
19. Motion to approve payment to Farnsworth (Inv #233002) for Project #0211081, in the amount of \$16,567.00 and direct City Treasurer Tarka to remit payment from account 01099 52600
20. Motion to approve payment to Farnsworth (Inv #232529) for Project #022MUN0222, in the amount of \$36,436.75 and direct City Treasurer Tarka to remit payment from account 01099 52600
21. Motion to approve costs payable to Pete's Fresh Market in the amount of \$15,000 (for the purchase of 100 food gift certificates at \$150 each) regarding the Council's pre-approval of the CC-RAP (Calumet City Residential Assistance Program); and direct Treasurer Tarka to remit payment from account 01099 52745

22. Motion to amend the motion made on November 21, 2021 to approve a business development grant application for 79th Street Barbeque in the amount of \$7500.00; direct the City Treasurer to remit payment to 79th Street BBQ from account#0100-52729 (Mayor's Neighborhood Development Program)

23. Motion to approve the purchase of one (1) E-One Cyclone 100-foot Rear Mount Platform/Ladder truck in the amount of \$1,577,749.00 and One (1) E-One Cyclone Rescue pumper in the amount of \$718,559.00 from fire service. The new vehicles will be replacing Truck 12 and Engine 112; further direct the fiancé director and City Treasurer to determine the financing of the vehicles through HGAC, the interlocal Cooperating Purchasing Program from account#06617-55100

24. Motion to approve payment to South Suburban Mayors and Managers Association (SSMMA) for 2022 membership dues, vendor fair, and annual dinner (Inv. #2022-133); authorize the City Treasurer to remit payment in the amount of \$30,376.00 and charge account #01099-52353

25. Approve Payroll (\$860,772.97)

26. Approve Emergency Bill Listing (\$6,113.75)

27. Approve Bill Listing (\$1,480,144.83)

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, July 14, 2022, at 6:00 p.m., is at 12:00 NOON, Thursday, July 7, 2022.