



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. Monday, December 20, 2021.

Meetings shall be open to the public but limited to participation due to social distancing; at capacity, no additional public will be allowed. Meetings are televised on the government access channel.

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**AGENDA**  
Regular City Council Meeting  
City of Calumet City, Illinois  
Monday, December 20, 2021  
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. Smith
Ordinance & Resolution.....	Ald. Tillman
Health, Education & Welfare.....	Ald. Patton
Permits & Licenses.....	Ald. Wilson
Public Works.....	Ald. Navarrete

7. CITY COUNCIL REPORTS

Mayor Jones  
A. Appointments  
City Clerk Figgs  
City Treasurer Tarka  
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. The Calumet City Historical Society, Inc. thanking Treasurer Tarka for the grant received from the City of Calumet City.
- B. Presentation from group to Calumet City for a donation to special needs fund and to various group.
- C. Recognition of small business grant recipients for the 2021 season and the small business and boots on the ground program.

9. NEW BUSINESS:

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

B. Building Permits

1. New Fence Construction

2. New Garage Construction

C. RESOLUTIONS AND ORDINANCES:

- 1. A Resolution of the City of Calumet City Cook County Illinois Supporting the Class 8 Real Estate Assessment Classification for 1719 River Oaks Drive
- 2. 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
- 3. City of Calumet City Appreciation and Recognition for Ms. Cindy Horvath.
- 4. AN ORDINANCE LEVYING TAXES IN THE CITY OF CALUMET CITY FOR THE 2021 TAX LEVY YEAR EXTENDED IN THE YEAR 2021 FOR THE FISCAL YEAR MAY 1, 2021 TO APRIL 30, 2022.

5. AN ORDINANCE LEVYING TAXES IN THE SPECIAL SERVICE AREA 98-2 IN THE CITY OF CALUMET CITY FOR THE 2021 TAX LEVY YEAR EXTENDED IN THE YEAR 2021 FOR THE FISCAL YEAR MAY 1, 2021 TO APRIL 30, 2022.

6. AN ORDINANCE AMENDING CERTAIN PROVISIONS OF CHAPTER 90 OF THE MUNICIPAL CODE OF CALUMET CITY GOVERNING PARKING IN ALLEY WAYS.

**D. FINANCIAL MATTERS:**

1. Approve the payment to Odelson, Sterk, Murphey, Frazier and Mcgrath in the amount of \$26,662.55 and direct City Treasurer to remit payment from account#01025-52200.

2. Approve payments for court reporting services from Lexitas for past invoices; authorize the City Treasurer to remit payment in the amount of \$3,375.90 and charge account #01022-51903.

3. Approve payment to Farnsworth Group (invoice#229741) for Project No: 021MUN0222.00; authorize the City Treasurer to remit payment in the amount of \$7,199.50 and charge account #01099-52600.

4. Approve payment to Shorewood Home & Auto for a John Deere Gator; authorize the City Treasurer to remit payment in the amount of \$17,877.32 and charge account #06617-55100. Note: The John Deere Gator will be essential for the FD with the opening of the kayak run and bike path.

5. Approve payment to Fire Service Inc. for a FireLite skid unit 6.5 HP pump hose reel; authorize the City Treasurer to remit payment in the amount of \$8,460.00 and charge account #06617-55100.

6. Approve costs payable to EF Design Group Inc. for the Calumet City Newsletter; authorize the City Treasurer to remit payment in the amount of \$13,251.29 and charge account #01099-52351.

7. Approve costs payable to J&J Newell for invoice #20-5708; authorize the City Treasurer to remit payment in the amount of \$64,017.80 and charge account #03036-52101.

8. Motion to approve the afterschool agreement with Champs Afterschool program and direct the city treasurer to remit payment in the amount of \$7500 monthly to Champs and charge account #01006-46193 (after-school program budget.)

9. Motion to approve the annual cleaning service agreement with The Cleaning Lady of NWI, Inc. for the period between December 1, 2021 and December 31, 2022 in the amount of \$4,800.00 monthly; authorize City Treasurer to remit monthly \$4,800.00 payments and charge account #01099-52733.
10. Motion to approve the annual pest control service agreement with Rentokil for the period between January 1, 2022 and December 31, 2022 in the amount of \$8,326.00; authorize City Treasurer to remit the first initial payment amount of \$1,836.00 (1st month fee \$590 + one-time service fee \$670 + one-time equipment fee \$576), followed by eleven (11) \$590 monthly payments and charge account #
11. Motion to approve costs payable to Core & Main in the amount of \$12,230.00 (invoice #P574553); and direct City Treasurer to remit payment from account #03036-53408.
12. Motion to approve costs payable to Core & Main in the amount of \$16,025.00 (invoice #P790649); and direct City Treasurer to remit payment from account #03036-53408.
13. Motion to approve costs payable to Budd Mechanical Systems in the amount of \$10,120.00 (invoice #B21135); and direct City Treasurer to remit payment from account #01099-52990.
14. Motion to approve cost payable to Piekarski & Sons, in the amount of \$7,800.00 and direct City Treasurer Tarka to remit payment from account #01041-52119.
15. Motion to approve the preventative maintenance services agreement with Complex Network Solutions for the period between December 1, 2021 and November 30, 2022 in the amount of \$55,166.80; Authorize the City Treasurer to remit quarterly payments to Complex Network Solutions from account #01060-52336.
16. Motion to approve the purchase and installation of police vehicle upfitting equipment from Miner Electronics in the amount of \$40,853.20 to be installed in the five (5) 2022 Ford Police Interceptors; Authorize the City Treasurer to remit payment to Miner Electronics in the amount of \$40,853.20 to be charged to account #01060-55114.
17. Motion to approve payment to Farnsworth Group (Invoice #229587) for project #0210768.00; direct City Treasurer to remit payment in the amount of \$5,371.00 and charge account #01099-52600.
18. Approve Payroll (\$822,361.94)

19. Approve Bill Listing (\$1,141,735.82)

20. Approve Emergency Bill listing (\$15,662.52)

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, January 13, 2022, at 6:00 p.m., is at 12:00 NOON, Thursday, January 6, 2022.