



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, September 9, 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 government access channel.

AGENDA

Regular City Council Meeting
City of Calumet City, Illinois
Thursday, September 9, 2021
6:00 P.M.

1. CALL TO ORDER

2. PLEDE OF ALLEGIANCE

3. ROLL CALL

4. PUBLIC COMMENT

5. APPROVAL OF MINUTES:

- A. Regular City Council Meeting, August 12, 2021**
- B. Committee of the Whole Meeting, August 19th**
- C. Permits & Licenses Committee Meeting August 19, 2021**
- D. Ordinance and Resolutions Committee Meeting August 19, 2021**
- E. Regular City Council Meeting, August 26, 2021**

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

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. Teresa A. Bishop expressing appreciation towards the Violence Prevention Recovery grant.**
- B. Order of the Cook County Department of Public Health No. 2021-10 Covid Mitigation; Effective: August 23, 2021.**
- C. Cook County ARPA Technical Assistance Newsletter September 2, 2021.**
- D. ComEd and Metropolitan Mayors Caucus Offer Grants to Illuminate Community Holiday Lighting Events.**

9. NEW BUSINESS

- A. Various Action Items- considerations of and possible action:**
 - 1. Motion to approve the appointment of Frances Anderson as Deputy City Clerk for a term ending April 30, 2022.**
 - 2. Revenue Report from City Clerk**
 - 3. Approve and accept the resignation of Paul Freyman from employment at the Public Works Department from the City of Calumet City effective immediately.**
 - 4. Approve and accept the resignation of Joseph Dixon from the Public Works department from the City of Calumet City effective immediately.**
 - 5. Approve and accept the resignation of Jason Smith from the Public Works department from the City of Calumet City effective immediately.**

6. **Motion to authorize the Police & Fire Commission to hire 5 officers from the current eligibility list to attend police training academy in October 2021 or January 2022.**
7. **Motion to amend Intergovernmental Agreement by and between the City of Calumet City and the Board of Education of Thornton Fractional High School District 215.**
8. **Motion to approve James Conner's petition for a handicap parking space in front of their residence located at 650 Freeland.**
9. **Motion to approve request for a Resident Parking Only space in front of the residence located at 503 Crandon.**
10. **Motion to approve request for a handicap parking space in front of the residence located at 1775 Memorial Drive.**
11. **Motion to approve request for a handicap parking space in front of the residence located at 518 Crandon.**
12. **Motion to approve the request in renaming the intersection of Sibley and Muskegon in honor of the late Bishop Renaldo James Kyles.**
13. **Motion to direct the City Attorney to begin drafting an ordinance for new business application procedures.**

B. Building Permits

- A. **New Fence Construction**
- B. **New Garage Construction**

C. RESOLUTIONS AND ORDINANCES

1. **A Resolution Supporting the Class 8 Real Estate Tax Assessment Classification For 382-412 Torrence Avenue**
2. **A Resolution Supporting the Renewal of A Class 6B Real Estate Assessment Classification For Calumet Business Center, LLC.**
3. **A resolution honoring Polish American History Month Polish Army Veterans Association Post #40 Hammond, Indiana will gather to commemorate the 100th Anniversary of the founding of their organization at the Carmelite Monastery in Munster, Indiana.**
4. **A resolution recognizing October as Breast Cancer Awareness month and requesting that all residents participate and honor a Breast Cancer Survivor.**

D. FINANCIAL MATTERS

1. **Approve payment to Farnsworth Group for final invoice of Project No: 0210749; authorize the City Treasurer to remit payment in the amount of \$8,500.00 and charge account #01099-52600.**
2. **Approve payment to Target Solutions Learning, LLC for annual service fees; authorize the City Treasurer to remit payment in the amount of \$5,116.00 and charge line item #06607-52390.**
3. **Approve payment to Air One Equipment for replacement bunker gear for Fire Department; authorize City Treasurer to remit payment in the amount of \$7,363.00 and charge line item #01070-53440.**
4. **Approve payment to Alliance Environmental for asbestos removal; direct City Treasurer to remit payment in the amount of \$6,770.00 and charge the amount to line item number#01099-52710.**
5. **Approve payment to Municode for cloud agenda solution; direct City Treasurer to remit payment in the amount of \$9500.00 and charge account #01028-55120.**
6. **Approve payment to Benford and Brown for invoice #13120 (Forensic Audit) in the amount of \$7,835.80; and charge to account #01099-52610.**
7. **Approve payment to Benford and Brown for invoice #14119 (Forensic Audit) in the amount of \$3,267.20; and charge to account #01099-52610.**
8. **Approve payment to South Suburban Welding & Fabricating Co. Inc. in the amount of \$52,112.00 for the construction of a training tower; authorize City Treasurer to remit payment and charge to line item #06617-55135.**
9. **Approve buyback of Sick Days for Joseph Dickson due to his resignation; authorize the City Treasurer to remit payment in the amount of \$1,143.80 and to charge account #01041-51950.**
10. **Approve buyback of Vacation Days for Joseph Dickson due to his resignation; authorize the City Treasurer to remit payment in the amount of \$2,167.20 and to charge account #01041-51115.**
11. **Motion to approve the payment to Patrick Walsh and Associates in the \$30,632.50 (invoice#2908) for legal services; further Direct the City Treasurer to remit payment to Patrick Walsh from account #01025-52200.**
12. **APPROVE BILL LISTING (\$466,064.46)**
13. **APPROVE PAYROLL (\$779,724.21)**

14. APPROVE EMERGENCY BILL LISTING (\$2,547.00)

10. UNFINISHED BUSINESS

11. EXECUTIVE SESSION

12. ADJOURNMENT

The deadline for submission to the City Clerk, in writing, for consideration at its next regular meeting of Thursday, September 23, 2021, at 6:00 p.m., is at 12:00 NOON, Thursday, September 16, 2021.
