



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, March 10, 2022.

This meeting held on March 10, 2022, via zoom 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.)

To attend the meeting over the phone, please use the call-in information below, this is for audio-only.

Dial by your location

+1 312 626 6799 US (Chicago)

Meeting ID: 852 5727 9858

Passcode: 870246

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#### AGENDA

Regular City Council Meeting  
City of Calumet City, Illinois  
Thursday, March 10, 2022,  
6:00 P.M.

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. PUBLIC COMMENT
5. APPROVAL OF MINUTES:

A. Regular City Council Meeting	January 27, 2022
B. Committee Of The Whole Meeting	February 2, 2022
C. Committee Of The Whole Meeting	February 3, 2022
D. Committee Of The Whole Meeting	February 9, 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
- 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. City Treasurer Tarka submitting Expenditure Report for December 2021.
- B. City Treasurer Tarka submitting Revenue Report for December 2021.
- C. Recognition of Department of Public Works March Employees of the Month: Frank Ontiveros and Eddie Lopez.

9. NEW BUSINESS:

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

- 1. Approve "Resident Parking Only" signs to 599 Paxton Ave. and 518 Crandon Ave.
- 2. Authorize and direct Public Works to install a "Resident Parking Only" sign located at 1535 Wentworth Avenue.
- 3. Approve Intergovernmental Agreement by and between Calumet City and the Metropolitan Water Reclamation District.
- 4. Approve request to remove handicap sign located in front of 328 Paxton.

5. Approve request to donate twenty-six (26) SCBA's/air packs and sixty (60) bottles to Firefighters Hearts United.

## B. Building Permits

1. New Fence Construction

2. New Garage Construction

## C. RESOLUTIONS AND ORDINANCES:

1. South Suburban Mayors and Managers (SSMMA) Surface Transportation Program (STP-1) City of Calumet City - 2022 Grant Application
2. South Suburban Mayors and Managers (SSMMA) Surface Transportation Program (STP-2) City of Calumet City - 2022 Grant Application
3. South Suburban Mayors and Managers (SSMMA) Surface Transportation Program (STP-3) City of Calumet City - 2022 Grant Application
4. 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 2022 CDBG Program Year.
5. Motion to pass resolution obligating an estimated \$675,000.00 in MFT funds for the General Maintenance/Sidewalk Replacement Program for 2022. Refer to the attached standard IDOT Resolution Packet for breakdown of the cost of maintenance operations, preliminary and construction engineering costs, and material testing.
6. Motion to approve abatement ordinances related to the 2015B and the 2017A GO Bonds.

## D. FINANCIAL MATTERS:

1. Motion to pass resolution obligating an estimated \$675,000.00 in MFT funds for the General Maintenance/Sidewalk Replacement Program for 2022. Refer to the attached standard IDOT Resolution Packet for breakdown of the cost of maintenance

operations, preliminary and construction engineering costs, and material testing.

2. Approve payment to Graceland Development Ltd. for the Chicago Strike Force 2022 Facility Lease; authorize the City Treasurer to remit payment in the amount of \$200,000.00 and charge account #06860-57116.
3. Approve payment for Lexitas court reporting services; authorize the City Treasurer to remit payment to Lexitas in the amount of \$1,750.00 and charge account #01022-51903.
4. Approve costs payable to C.O.P.S and F.I.R.E Personnel Testing for invoice #106853; authorize the City Treasurer to remit payment in the amount of \$7,200.00 and charge account #01091-52532.
5. Approve payment to Teska Associates, Inc. for invoice #11845; authorize the City Treasurer to remit payment in the amount of \$27,368.75 and charge account #01099-52600.
6. Approve costs payable to Mott MacDonald for the Calumet City Industrial Park Utility Improvements; authorize the City Treasurer to remit payment in the amount of \$14,245.04 and charge account #01099-52600.
7. Amend the previously passed motion to reflect the corrected amount. A motion was approved on February 24, 2022, agenda item D6, page 4, approving costs payable to Mott MacDonald (\$5,648.17) The corrected amount should be \$5,707.41. Approve the difference of \$59.24 and authorize the City Treasurer to remit payment in the amount of \$5,707.41 from account #01099-52600.
8. Approve costs payable to Farnsworth Group for project #0211535.00 (invoice #231516); authorize the City Treasurer to remit payment in the amount of \$21,700.00 and charge account #01099-52600.
9. Approve buyback for Shontay Anderson due to their resignation from position with the City of Calumet City; authorize the City Treasure to remit payment listed in communications and charge account #01060-51952.
10. Approve payment to GoDaddy for the GoDaddy Email Renewal Quote; authorize the City Treasurer to remit payment in the amount of \$23,502.36 and charge account #01028-52371.

11. Approve costs payable to Calumet City Plumbing for invoice #50635; authorize the City Treasurer to remit payment in the amount of \$9,866.60 and charge account #03036-52349.
12. Approve costs payable to Calumet City Plumbing for invoice #50811; authorize the City Treasurer to remit payment in the amount of \$5,807.40 and charge account #03036-52349.
13. Approve costs payable to Calumet City Plumbing for invoice #50738; authorize the City Treasurer to remit payment in the amount of \$6,216.30 and charge account #03036-52349.
14. Approve costs payable to Calumet City Plumbing for invoice #50272; authorize the City Treasurer to remit payment in the amount of \$7,244.30 and charge account #03036-52349.
15. Approve costs payable to Calumet City Plumbing for invoice #50190; authorize the City Treasurer to remit payment in the amount of \$6,979.10 and charge account #03036-52349.
16. Approve costs payable to Calumet City Plumbing for invoice #50391; authorize the City Treasurer to remit payment in the amount of \$5,360.65 and charge account #03036-52349.
17. Approve costs payable to Calumet City Plumbing for invoice #50389; authorize the City Treasurer to remit payment in the amount of \$5,252.85 and charge account #03036-52349.
18. Approve costs payable to Calumet City Plumbing for invoice #50444; authorize the City Treasurer to remit payment in the amount of \$5,920.10 and charge account #03036-52349.
19. Approve costs payable to Calumet City Plumbing for invoice #50654; authorize the City Treasurer to remit payment in the amount of \$24,344.50 and charge account #03036-52349.
20. Approve payment to Municipal Systems LLC for invoice #MS 2022-01-11; authorize the City Treasurer to remit payment in the amount of \$1,800.00 and charge account #01029-52126.
21. Approve payment to Larson Express for courier services; authorize the City Treasurer to remit payment in the amount of \$38.40 and charge account #01099-52325.
22. Approve the purchase of three (3) 2022 Ford Interceptors for the Police Department from Currie Motors in the amount of \$121,689.00; authorize the City Treasurer to remit payment to Currie Motors in the amount of \$121,689.00 to be charged to account 06860-57104 (Federal Asset Forfeiture - Vehicles &

Equipment). NOTE: Currie Motors was awarded the SPC Contract for the 2022 Ford Interceptor.

23. Approve costs payable to MG Media for invoice #4235; authorize City Treasurer to remit payment in the amount of \$5,000.00 and charge account #01099-52990.

24. Motion to authorize Attorney Elizabeth Shine Hermes to execute the Stipulations required by the PTAB on behalf of the City for: Sears Holding (PTAB Docket Nos. 17-39376 and 18-39350) and Target Corporation (PTAB Docket Nos. 17-39358 and 18-39347).

25. Approve Payroll (\$769,122.26)

26. Approve Emergency Bill Listing (\$5,738.25)

27. Approve Bill Listing (\$1,079,281.89)

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, March 24, 2022, at 6:00 p.m., is at 12:00 NOON, Thursday, March 17, 2022.