



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, April 28, 2022.

This meeting held on April 28, 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, April 28, 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	February 17, 2022
B. Regular City Council Meeting	February 24, 2022
C. Regular City Council Meeting	March 10, 2022
D. Finance Committee of the Whole	March 11, 2022
E. Public Safety Finance Meeting	March 16, 2022
F. Ordinance and Res Committee Meeting	April 20, 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

1. Mayoral appointments

A. Library Board Appointments

B. Police and Fire Pension boards

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 March 31, 2022, Investment Report

B. Officer Michael Jones submitting a letter of resignation

C. Cook County State's Attorney's Office (CCSAO) March 2022 Report Calumet City

D. Memorandum to Alderman DeAndre Tillman issued to IDOT for the installation of barrier walls at the Bishop Ford Expressway to cover the 3rd and 7th wards.

E. Debra Heffron Thank you letter to Fire Chief Bachert and the entire Calumet City fire department.

F. Champs Mentoring program will begin on Tuesday, May 2, 2022 at 6pm at the Calumet City Library; mentors needed for Calumet City youth.

9. NEW BUSINESS:

A. Motion to approve the Collective Bargaining Agreement between the City of Calumet City and the Fraternal Order of Police for the period of May 1, 2020, through April 30, 2023.

B. Authorize the Police and Fire Commission to hire the next twelve (12) eligible police officer candidates, a maximum of six (6) from the current eligibility list and the additional through the lateral hiring process.

C. Calumet City Police Department awarded \$400,000 for purchase of two-way radios via the UASI Cook County Homeland Security Grant Program.

D. Calumet City Fire Department awarded \$97,671.50 for purchase of radios via the UASI Cook County Homeland Security Grant Program.

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

1. Approve the installation of temporary traffic safety bumps at the following accident-prone locations:1)Bensley & Wilson (2)Calhoun and Harding(3)Calhoun and Memorial(3)Calhoun and Wilson(4)Calhoun and 153rd(5)Escanaba and 153rd(6)Exchange and Herbert Breclaw drive(7)Exchange and Wilson(8)Hoxie and Wilson(9)Memorial and Bensley(10)Manistee and Stewart(11)Marquette and Sibley (12)Memorial and Marquette(13)Memorial and Manistee(14)Muskegon and Harding(15)Muskegon & Wilson (15) Motion to have temporary speed bumps placed in the Lucas avenue and exchange.
2. Motion to have temporary speed bumps placed in the (1)100 block of Webb St. Direct public works to install (2)the 200 block of Elizabeth(3)install set before stop sign @ Elizabeth & Lincoln Ave(4)100 block of 157th St. (Between Wentworth & Stateline(5)400 block of 156th Pl. Direct public works to install(6)300 block of 156th Pl. Direct public works to install(7)200 block Webb St. Direct public works to install(8)200 block of Warren St. Direct public works to install.
- 3.Approve request to install a "do not enter" sign at the intersections of Yates/Stewart and Yates/State.
4. Approve and direct public works to install temporary speed bumps on Shirley Ave. from 163rd St. to 167th St.
5. Approve request for a handicap pole located at 274 Paxton Avenue.
6. Approve the re-appointment of Frances Anderson as Deputy City Clerk for the term ending April 30, 2023.
- 7.Motion to direct the City Engineer to conduct a study on the implementation of permanent speed bumps in the City of Calumet City and to report back to the City Council the results.
- 8.Motion to accept the resignation of Firefighter/Paramedic Alexander James and to further direct the Board of Police and Fire Commission to offer conditional employment to the next eligible candidate on the hiring list.

9. Motion to award a Qualifications Based Selection (QBS) of Farnsworth Group for the Phase I preliminary engineering professional services for the proposed Michigan City Road Multi-Use Path, funded by an Invest in Cook transportation grant award. Farnsworth Group will be requested to negotiate an Agreement for said services and submit it to the City Council for review.

F. Building Permits

1. New Fence Construction

2. New Garage Construction

G. RESOLUTIONS AND ORDINANCES:

1. A Resolution Expressing the City of Calumet City's Recognition of Supreme Court Justice Ketanji Brown Jackson
2. A Resolution Expressing the City of Calumet City's Recognition of Women in The City of Calumet City.
3. Resolution declaring December 13th Pastor Anthony Tyler day in the City of Calumet City and expressing our sincere appreciation for his life and legacy.
4. An ordinance of the City of Calumet, IL to adopt by reference certain building, residential, fuel, gas, mechanical and property maintenance codes regulating and governing the construction, conditions and maintenance of all property, buildings and structures in the City of Calumet City.

H. FINANCIAL MATTERS:

1. Approve payment to Micro-Eye Security Systems, Inc for the Micro Eye Renewal; authorize the City Treasurer to remit payment in the amount of \$5,124.00 and charge account #01099-52990.
2. Approve payment to Alta Equipment Company for a forklift that will be used at the training center and fire department; authorize the City Treasurer to remit payment in the amount of \$15,000.00 and charge account #06617-55100.
3. Approve payment to Illinois Public Risk Fund for the Workers' Compensation insurance pool June 2022 (Inv #78547); authorize the City Treasurer to remit payment in the amount of \$11,525.00 and charge account #01050-52131.

4. Approve the installation of a new pole camera to be located in the area of Sibley Boulevard Avenue; authorize the City Treasurer to remit payment to Complex Network Solutions in the amount of \$25,500.00 and charge account #06860-57117.
5. Approve the installation of a new pole camera, to be located in the area of State Street and Torrence Avenue, by Complex Network Solutions in the amount of \$25,500.00; authorize the City Treasurer to remit payment to Complex Network Solutions in the amount not to exceed \$25,500.00 to be charged to account 06860-57117 (Federal Asset Forfeiture - Law Enforcement Equipment).
6. Approve proposal requesting an upgrade to the computer network infrastructure at the Police Department.
7. Approve payment to Illinois Public Risk Fund for the Workers' Compensation insurance pool May 2022 (Inv #78546); authorize the City Treasurer to remit payment in the amount of \$11,525.00 and charge account #01050-52131.
8. Approve payment to Illinois Public Risk Fund for the Workers' Compensation insurance pool April 2022 (Inv #78545); authorize the City Treasurer to remit payment in the amount of \$11,523.00 and charge account #01050-52131.
9. Approve payment to Farnsworth for Miscellaneous Engineering for the Month of March and April (Inv #232176); authorize the City Treasurer to remit payment in the amount of \$18,683.82 and charge account #01099-52600.
10. Approve payment to Farnsworth for Risk & Resilience Assessment (Inv #232438); authorize the City Treasurer to remit payment in the amount of \$3,415.00 and charge account #01099-52600.
11. Approve payment to Farnsworth for the Coordination and Building Assessment for the proposed City Hall (Inv #231339); authorize the City Treasurer to remit payment in the amount of \$21,383.00 and charge account #01099-52640.
12. Authorize the attendance of Gerald A. Tarka at the Association of Public Treasurers of the United States and Canada's Annual Conference to be held in Las Vegas, NV - August 7th through August 10th, 2022; authorize the City Treasurer to issue payment in the amount of \$499.00 from account #01024-52300 for registration fee payable to the Association of Public Treasurers of the United States and Canada.

13. Authorize the City Treasurer to issue payment to Green Valley Resort for conference lodging in the amount of \$792.30 and secure airfare in an amount not to exceed \$1,000.00 to be made from account #01024-52300; authorize the City Treasurer to issue payment to Gerald Tarka in the amount of \$345.00 which is per diem for a five day stay in Las Vegas, NV in accordance with IRS recommendations.
14. Motion to direct the City Treasurer to issue a refund to the VFW in the amount of \$1,650.00 for liquor license reimbursement from account number#01006-42101
15. Motion to direct the City Treasurer to issue a refund to the American Legion Hall in the amount of \$2,250.00 for liquor license reimbursement from account number#01006-42101
16. Motion to approve Illinois Central Sweeping Service to perform street sweeping from May-August 2022 in the amount of \$11,095.00 (City-Wide); further direct the City Treasurer to remit payment to Illinois Central each month in the of \$11,095.00 from account #01099-52642 (Beautification Program.)
17. Motion to direct the City Treasurer to issue payment to Odelson, Sterk and McGrath for the following invoices amount #33257 in the amount of \$18,235.09; and invoice#33256 in the amount of \$4,050.00 from account number#01025-52200
18. Motion to approve a Professional Services Agreement with Farnsworth Group to conduct a Pavement Management Plant and ADA Transition Plan for the City's 80 miles of local, City-owned roads, plus all City sidewalks and right-of ways. The total cost of the Agreement will be \$195,000 and the Report and Plan will be concluded by late Winter 2023. This Plan will be executed in conjunction with the City's long-term Sewer and Water comprehensive plans.
19. Motion to approve the purchase of five hundred traffic safety rubber bumps, and direct the city treasurer to remit \$78,601.65 to Traffic Safety Store from account#01041-53305 (Traffic Safety Bumps.)
20. Approve Payroll (\$756,124.17)
21. Approve Emergency Bill Listing (\$9,190.25)
22. Approve Bill Listing (\$781,332.19)

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, May 12, 2022, at 6:00 p.m., is at 12:00 NOON, Thursday, May 5, 2022.