



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, July 14, 2022.

This meeting held on July 14, 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.)

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#### AGENDA

Regular City Council Meeting  
City of Calumet City, Illinois  
Thursday, July 14, 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. Treasurer Tarka submitting April 2022 Revenue and Expenditure Status Reports
- B. Flyer for Nicor Gas hosting a job fair on August 6, 2022, in Sauk Village
- C. City of Calumet City mourning the recent passing of Eileen Marie (Quagliano) Patton on July 4, 2022 (Grandmother of Alderman James "JR" Patton, Jr.)
- D. POSTING ONLY: April 30, 2023 Year Ending, an ordinance making for appropriation for all corporate purposed for the City of City for the fiscal year commencing May 1, 2022 and ending April 30,2022 (Law requires ordinance to be posted ten (10) days prior to action)
- E. Illinois gas tax suspension notice sent to all Calumet City gas stations
- F. Illinois grocery tax notice suspension sent to all grocery stores in Calumet City for compliance
- G. Governor Pritzker, Small Business Association, Illinois EPA, Cook County President Toni Preckwinkle, Alderman Smith and Stevon Grant announce the \$25 million loan assistant program for Park of River Oaks residents and businesses

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 30 163<sup>rd</sup> Street
  - 2. Motion to approve the proposed flyer for the joint shredding and recycling event with Rep. Evans
  - 3. Motion to approve the letter of authorization for the 600 block of Memorial Block Club party on July 4, 2022, from 10:00am until 10:00pm

4. Motion to approve application request for a handicap pole to be located at 1109 Harding Avenue
5. Motion to authorize the Police & Fire Commission to hire two (2) additional police officers due to the July 5, 2022 retirement of Sergeant Rick Dudley and Officer Michael Banske
6. Motion to direct Farnsworth Group to draft a proposal for sewer failures located at Forest Hill Street and Price Avenue
7. Motion to direct Farnsworth Group to send an RFP for qualified contractors to perform sewer lining for Buffalo Avenue from Pulaski Road to Memorial Drive. Additionally, motion to authorize Calumet City Plumbing to remove and replace the failing sewer at Memorial Drive
8. Motion to direct Public Works to install temporary speed bumps near the intersection of Lincoln and Warren Street
9. Motion to direct Public Works to install temporary speed bumps in the 200 block of Warren Street
10. Motion to approve application request for a handicap pole to be located at 435 Luella Avenue
11. Motion to remove the ordinance for handicap parking at 644 Exchange and to direct Public Works to remove the sign
12. Motion to authorize City Clerk to release the original titles for the following police vehicles that will be scrapped, send original titles to Office of the City Administrator/Chief of Staff and have the City Administrator sign the titles and remove vehicles from city insurance policy 1FM5K8AR9DGB30007,1FM5K8ARXEGB27411,1FMK8B9CGA21094,1FM5K8AR ODGB30008,2B3CA3CV7AH140919,2B3CA3CBV3AH140920,2B3CA4CD7AH13 8665,2C3CDXAT7CH234224,1FTPE24L7WHA22863,1FTRE14W831A38594,1 FMEU73E57UA68108,2FABP7BV9BX121853,1FM5K8ARODGB30011,1FAHP2M 85DG160016,1FAHP2M87DG160017,1FMHK8B80CGA21095,1FTMF1CW1AKB5 5779
13. Motion to authorize City Clerk to release the original title on the 2017 Ford Explorer, VIN 1FM5K8ARXHGA79008 which was totaled (DOL:5/30/22), send original title to Office of the City Administrator/Chief of Staff and have the City Administrator sign the title and remove vehicle from city insurance policy

14. Motion to approve consultant agreement between the City of Calumet City and V. Williams, LLC effective July 1, 2022 through July 30, 2023
15. Motion to execute the Real Estate Sales Contract (in the amount of \$25,000) between the City of Calumet City (Seller) and HB Taylor Holdings, LLC (Buyer) for the conveyance of 800 Riverside Drive to HB Taylor for the purpose of expansion and redevelopment
16. Motion to direct the City Engineer to perform a traffic study on certain streets in the 2<sup>nd</sup> Ward to determine one-way streets (list to be provided by Alderwoman Wilson)
17. Motion to approve application request for a handicap sign to be located at 341 Luella Avenue
18. Motion to approve installation of speed bumps at the following locations: 442 Madison; on Steward Ave. between Madison and Chappel; on the 400 block of Paxton Ave.; on State St. between Paxton Ave. and Crandon Ave.
19. Motion to approve Back-to-School BBQ Event in the parking lot of The Children's Home Center with amplified music on July 15, 2022, from 2pm-6pm; Public Works to provide horseshoes, picnic tables, and garbage cans

## B. Building Permits

### 1. New Fence Construction

735 Greenbay Ave.	Privacy	1 <sup>st</sup> Ward
553 Muskegon Ave.	Privacy	2 <sup>nd</sup> Ward

### 2. New Garage Construction

## C. RESOLUTIONS AND ORDINANCES

1. Motion to amend Exhibit A (*List of Properties to Redevelop*) of the Redevelopment Agreement for the First-Time Homeowner and HUD Neighborhood Stabilization Program between the J&T Group of Illinois, LLC, and the City of Calumet City - replacing 335 Madison and 799 Mackinaw with 332 Madison and 274 Clyde
2. Resolution City of Calumet City mourning the recent passing of Eileen Marie (Quagliano) Patton on July 4, 2022 (Grandmother of Alderman James "JR" Patton, Jr.)

3. Resolution commending newly appointed Illinois Supreme Court Justice Rita Cromwell on becoming the first African American Women to serve on the Illinois Supreme Court

4. Resolution commending Governor Pritzker, Senator Tammy Duckworth, Senator Dick Durbin, Congresswoman Robin Kelly, Cook County President Preckwinckle, Jennifer Match from the IEPA, Cook COUNTY Emergency Management and the Small Business Association for their assistance with helping to obtain nearly \$25 million dollars in federal assistance for residents of Park of River Oaks in the aftermath of the devastating fire

5. Resolution making June 25, 2022, official Heavy Champion Mike Tyson day in the City of Calumet City and to award the key to the city to Heavyweight Champion Mike Tyson

#### D. FINANCIAL MATTERS

1. Motion to approve payment to Illinois Public Risk Fund (Inv #78549) for the Workers' Compensation insurance pool August 2022; authorize the City Treasurer to remit payment in the amount of \$11,525.00 and charge account #01050-52131

2. Motion to approve payment to Illinois Public Risk Fund (Inv #78548) for the Workers' Compensation insurance pool July 2022; authorize the City Treasurer to remit payment in the amount of \$11,525.00 and charge account #01050-52131

3. Motion to approve costs payable to Core & Main for quote number Q848389; authorize the City Treasurer to remit payment in the amount of \$25,080.00 and charge account #03036-53408

4. Motion to approve costs payable to Calumet City Plumbing for invoice #51388; authorize the City Treasurer to remit payment in the amount of \$6,827.80 and charge account #03036-52349

5. Motion to approve costs payable to Calumet City Plumbing for invoice #51273; authorize the City Treasurer to remit payment in the amount of \$6,417.40 and charge account #03036-52349

6. Motion to approve costs payable to Calumet City Plumbing for invoice #51224; authorize the City Treasurer to remit payment in the amount of \$9,994.99 and charge account #03036-52349

7. Motion to approve costs payable to Calumet City Plumbing for invoice #51155; authorize the City Treasurer to remit payment in the amount of \$8,239.70 and charge account #03036-52349

8. Motion to approve costs payable to Calumet City Plumbing for invoice #46810; authorize the City Treasurer to remit payment in the amount of \$5,433.55 and charge account #03036-52349
9. Motion to approve payment to Farnsworth for Project #0211729 (Inv #234146); authorize the City Treasurer to remit payment in the amount of \$41,170.50 and charge account #01099-52600
10. Motion to approve costs payable to Calumet City Plumbing for invoice #52595; authorize the City Treasurer to remit payment in the amount of \$8,338.59 and charge account #03036-52349
11. Motion to approve costs payable to Calumet City Plumbing for invoice #52582; authorize the City Treasurer to remit payment in the amount of \$6,508.84 and charge account #03036-52349
12. Motion to approve costs payable to Calumet City Plumbing for invoice #52606; authorize the City Treasurer to remit payment in the amount of \$9,726.97 and charge account #03036-52349
13. Motion to approve costs payable to C.O.P.S. and F.I.R.E. Personnel Testing for Law Enforcement Promotion Assessments; authorize the City Treasurer to remit payment in the amount of \$14,400.00 and charge account #01091-52532
14. Motion to approve costs payable to Calumet City Plumbing for invoice #52601; authorize the City Treasurer to remit payment in the amount of \$6,363.95 and charge account #03036-52349
15. Motion to approve costs payable to Calumet City Plumbing for invoice #52577; authorize the City Treasurer to remit payment in the amount of \$9,349.15 and charge account #03036-52349
16. Motion to approve payment to Ed Mullen for legal services from 1/15/22 to 6/8/22; authorize the City Treasurer to remit payment in the amount of \$6,200.00 and charge account #01025-52200
17. Motion to approve costs payable to Total Property Management & Engineering for invoice #CC-002; authorize the City Treasurer to remit payment in the amount of \$5,224.40 and charge account #01041-52119
18. Motion to approve costs payable to Piekarski & Sons Tree service for invoice #m1444; authorize the City Treasurer to

remit payment in the amount of \$12,660.00 and charge account #01041-52119

19. Motion to approve costs payable to Piekarski & Sons Tree service for invoice #39900; authorize the City Treasurer to remit payment in the amount of \$9,245.00 and charge account #01041-52119
20. Motion to approve costs payable to Co-Alliance Cooperative Inc. for invoice #294140; authorize the City Treasurer to remit payment in the amount of \$5,549.23 and charge account #01099-52009
21. Motion to approve payment to ProvenIT for the 8/2/2022 to 9/1/2022 contract billing period (invoice 929021); authorize the City Treasurer to remit payment in the amount of \$6,814.00 and charge account #01023-52340
22. Motion to approve payment to the Chicago Police Department for the basic recruit training of newly hired officers Cobb, Jordan, Moore, and Washington; authorize the City Treasurer to remit payment in the amount of \$9,544.00 and charge account number 01060-52390
23. Motion to approve payment to Lexipol for the annual law enforcement policy updates; authorize the City Treasurer to remit payment in the amount of \$6,128.64 and charge account #01060-52430
24. Motion to approve the purchase of four (4) Trek Marlin 5 police bicycles with patrol equipment from GoodSpeed; authorize the City Treasurer to remit payment to GoodSpeed in the amount of \$6,303.40 and charge account #01060-55100
25. Motion to approve payment to Farnsworth for Project #0211081 (invoice #234569); authorize the City Treasurer to remit payment in the amount of \$19,346.25 and charge account #01099-52600
26. Motion to approve payment to Farnsworth for Project #022MUN0222 (invoice #234614); authorize the City Treasurer to remit payment in the amount of \$55,314.50 and charge account #01099-52600
27. Motion to approve payment to Odelson, Sterk, Murphy, Frazier & McGrath for Invoice #34250 in the amount of \$602.50, Invoice #34248 in the amount of \$72,286.21; authorize City Treasurer to remit payment and charge account #01025-52200

28. Motion to approve costs payable to Holland Asphalt for alley grading services, in the amount of \$5,900.00 (invoice #2022-0027), in the amount of \$8,100.00 (invoice #2022-0028); direct City Treasurer to remit payments from account #04007-52455
29. Motion to approve payment to Track n' Trap (Invoice #1566) in the amount of \$5,700.00; direct City Treasurer to remit payment and charge account #01060-52487
30. Motion to authorize Calumet City Plumbing to reconstruct sewer at Buffalo Ave. and Memorial Drive for an amount not to exceed \$7,800.00; direct City Treasurer to remit payment and charge account #03036-52101
31. Motion to authorize Farnsworth Group to prepare a request for proposal for sewer lining services for Buffalo Avenue from Pulaski Road to Memorial Drive for an amount not to exceed \$5,000.00; direct City Treasurer to remit payment and charge account #03036-52600
32. Motion to Authorize Farnsworth Group to perform drinking water tank inspections for the elevated tank at River Oaks Mall and two (2) at the pump station for time and material not to exceed the amount of \$14,000.00; direct City Treasurer to remit payment and charge account #03036-52332
33. Motion to approve payment of \$41,012.50 to Robinson Engineering, Ltd. for partial payment of Invoice #22040079. This amount represents the 3rd installment (25%) of a past due Invoice totaling \$164,050.00 for an Agreement for professional services in the design of the following city road improvements on Wilson Avenue, 166th Street, 157th Street and Buffalo Avenue. Per the recommendation of City Engineers, Farnsworth Group, and in consideration of Robinson Engineering's assistance in completing design tasks, said \$41,012.50 is requested to be paid as installment payment number 3. (The remaining balance after July 31, 2022, will be \$41,012.50.) payment should be made out of the City Motor Fuel Tax Account
34. A motion to split the costs between DAs and the City of Calumet City and approve payment to Kreykes Electric, Inc., in the amount of \$3,342 (half the estimate), for the added work to bring City-Owned Property (located at 757 River Oaks Drive) up to electrical code requirements- payment to be made from account number 01099-52600
35. Motion to approve payment to Farnsworth for general services (Invoice #233566); authorize the City Treasurer to remit payment in the amount of \$39,836.00; direct City Treasurer to charge account #01099-52600



36. Motion to approve payment to Farnsworth for Invoice #233448; authorize the City Treasurer to remit payment in the amount of \$10,490.00; direct City Treasurer to charge account #01099-52600.

37. Motion to direct the City Finance Director, City Treasurer, City Administrator and Sewer and Water Commissioner to utilize the State of Illinois bid for vehicles to begin to purchasing and/or financing of the following items for Public Works Department: (1) The purchase of four (4) leaf-vactors and (2) the purchase and/or financing of two (2) Front end loaders and (3) the purchase of two (2) street sweepers and (4) the F-550 Trucks and (4) the purchase of two (2) double tandem dump trucks and (5) the purchase two of the single axle dump trucks (with the plows.)

38. Approve Payroll (\$827,514.47)

39. Approve Emergency Bill Listing (\$3,495.00)

40. Approve Bill Listing (\$433,749.11)

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, July 28, 2022, at 6:00 p.m., is at 12:00 NOON, Thursday, July 21, 2022.