



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, October 27, 2022.

This meeting held on October 27, 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, October 27, 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 October 13, 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. Treasurer Tarka submitting the June & July 2022 Revenue & Expenditure Status Report
- B. The Illinois Environmental Agency Public Notice of Hazardous Waste Permit Renewal
- C. Treasurer Tarka submitting the Investment Policy for the City of Calumet City, effective September 30, 2022
- D. Firefighter/Paramedic Raudel Perez-Varela letter of resignation
- E. ComEd Community Solar Projects delivering monthly savings to income-eligible customers
- F. Track 'n Trap Wildlife control September 2022 report
- G. City of Calumet City acknowledges the pass passing of Hector Dondiego and express our condolences to his family.

9. NEW BUSINESS:

- A. Various Action Items- considerations of and possible action:
 - 1. Motion to approve application request for a handicap pole to be located at 310 Prairie Avenue
 - 2. 2022 Halloween hours for the City of Calumet City: Hours will be 3:00 P.M to 6:00 P.M.
 - 3. Motion to approve the placing of a streetlight at 1757 Memorial Dr.
 - 4. Motion to approve the drafting of a letter to the State of Illinois Highway or the appropriate authority requesting the construction of a sidewalk on the south side of 159th St. / River Oaks Dr. from Greenwood Ave. to Torrence Ave.

5.Motion to direct the City Attorney to Draft a resolution expressing our condolences and celebrating the life of Hector DonDiego.

B. Building Permits

1. New Fence Construction

597 Escanaba	Privacy	2 nd Ward
138 155 th Street	Privacy	5 th Ward
1313 Hirsch	Privacy	6 th Ward
551 Calhoun	Privacy	2 nd Ward

2. New Garage Construction

C. RESOLUTIONS AND ORDINANCES:

1. An ordinance re-zoning property located at 1900 State, City of Calumet City, Illinois
2. An ordinance re-zoning property located at 317 Memorial Drive, City of Calumet City, Illinois
3. An ordinance establishing a No Cash Bid Program within the City of Calumet City for the purpose of acquiring certain properties within the City of Calumet City
4. A resolution rescinding resolution 21-22 and 21-23 and approving a redevelopment agreement with the J&T Group of Illinois, LLC for a HUD Neighborhood Stabilization Program promoting home ownership in the City of Calumet City
5. A resolution accepting a grant award from the United States Department of Justice (DOJ), Cops Hiring Program (CHP) for the hiring of five additional police officers
6. An ordinance amending various chapters of the municipal code of Calumet City, Cook County, Illinois governing short term rentals
7. An ordinance establishing the Senior Citizens Advisory Committee of the City of Calumet City.

D. FINANCIAL MATTERS:

1. Motion to approve payment to Farnsworth (Inv #236775) for Project #0221140, in the amount of \$11,960.07 and direct City Treasurer Tarka to remit payment from account #01099-52600
2. Motion to approve and authorize the City Treasurer to remit payment to South Suburban Welding in the amount of \$25,820.00; this is to be charge to line item #06617-55100. This is continued construction of the training tower
3. Motion to approve and authorize the City Treasurer to remit payment to Air One Equipment in the amount of \$6,720.00 for hose; this is to be charge to line item #06617-55100
4. Motion to approve costs payable to Total Property Management & Engineering Services LLC for invoice CC-054, in the amount of \$6,755.36 and direct City Treasurer to remit payment from account #01099-52642
5. Motion to approve costs payable to Total Property Management & Engineering Services LLC for invoice CC-058, in the amount of \$6,823.36 and direct City Treasurer to remit payment from account #01099-52642
6. Motion to approve costs payable to Total Property Management & Engineering Services LLC for invoice CC-057, in the amount of \$5,402.80 and direct City Treasurer to remit payment from account #01099-52642
7. Motion to approve costs payable to Lyons Electric Company Inc for invoice 15513, in the amount of \$5,113.50 and direct City Treasurer to remit payment from account #04007-52449
8. Motion to approve costs payable to Lyons Electric Company Inc for invoice 14680, in the amount of \$7,913.00 and direct City Treasurer to remit payment from account #04007-52449
9. Motion to approve and authorize the City Treasurer to remit payment to Stony Tire Inc., in the amount of \$5,398.71; this is to be charged to line item #06617-54110. This is for new tires for Truck #12
10. Motion to approve and authorize the City Treasurer to remit payment in the amount of \$5,173.13; this is to be charged to line item #06617-54150. This is for repairs to Squad #12
11. Motion to approve payment to ProvenIT for the 10/2/2022 to 11/1/2022 contract billing period (invoice 950230); authorize the City Treasurer to remit payment in the amount of \$6,814.00 and charge account #01023-52340

12. Motion to approve the Community Grant Awards for FY-2023 to the following organizations and to direct the City Treasurer to remit payment as the appropriate documentation by the awardees has been received:

American Legion Post 330	\$10,000	01099-52665
V.F.W. Post 8141	\$10,000	01099-52664
Calumet City Resource Center	\$5,000	01099-52662
Calumet City Historical Society	\$5,000	01099-52701
Tomorrows Youth Foundation	\$10,000	01099-52702

13. Motion to approve payment to Farnsworth (Inv #237129) for Project #0220403, in the amount of \$25,786.50 and direct City Treasurer to remit payment from Rebuild Illinois Special MFT account #04007-52707

14. Motion to approve costs payable to Total Property Management & Engineering Services LLC for invoice CC-053, in the amount of \$5,402.80 and direct City Treasurer to remit payment from account #01099-52642

15. Motion to approve costs payable to Calumet City Plumbing for invoice 54479, in the amount of \$8,659.80 and direct City Treasurer to remit payment from account #03036-52349

16. Motion to approve costs payable to Calumet City Plumbing for invoice 54302, in the amount of \$7,864.50 and direct City Treasurer to remit payment from account #03036-52349

17. Motion to approve costs payable to West Side Tractor Sales for invoice H98502, in the amount of \$12,992.36 and direct City Treasurer to remit payment from account #01041-54150

18. Motion to approve costs payable to Rush Truck Centers for invoice 3028337219, in the amount of \$13,429.69 and direct City Treasurer to remit payment from account #01041-54150

19. Motion to approve costs payable to Core & Main for invoice R745512, in the amount of \$29,100.00 and direct City Treasurer to remit payment from account #03036-52370

20. Motion to approve settlement agreement for Timothy Piepenbrink v. City of Calumet City (Case #: 20WC019525 & 20WC019526); authorize the City Treasurer to remit payment listed in communication and charge account #01050-52131

21. Motion to approve settlement agreement for Basilios Manousopoulos v. City of Calumet City (Case #: 21WC007519 &

21WC013819); authorize the City Treasurer to remit payment listed in communication and charge account #01050-52131

22. Motion to approve settlement agreement for Roger Munda v. City of Calumet City (Case #: 21 WC 24074); authorize the City Treasurer to remit payment listed in communication and charge account #01050-52131

23. Motion to approve payment to Track 'n Trap, for invoice 1581 in the amount of \$5,100.00; authorize the City Treasurer to remit payment from account #01060-52487

24. Motion to approve payment to Track 'n Trap, for past invoice in the amount of \$22,157.50; authorize the City Treasurer to remit payment from account #01060-52487.

25. The Board of Fire and Police Commissioners requests that Commissioner Carol Torres-Conditt attend the Fall, Illinois Fire and Police Commissioners Association Seminar, November 4, 2022 to November 6, 2022. The seminar will be held at the Hotel Arista in Naperville, Illinois. We are requesting that a check be issued to Commissioner Torres-Conditt in the amount of \$1,500.00 from account #01091-52300. The requested amount includes registration fees, hotel fees, module training fees, meals and travel costs.

26. Approve Payroll (\$964,768.53)

27. Approve Emergency Bill Listing (\$2,198.75)

28. Approve Bill Listing (\$826,685.84)

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, November 10, 2022, at 6:00 p.m., is at 12:00 NOON, Thursday, November 3, 2022.