



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. Monday, November 21, 2022.

This meeting held on November 21, 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
Monday, November 21, 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	November 7, 2022
B. Committee of The Whole Meeting	November 9, 2022
C. Regular City Council Meeting	November 10, 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

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. Christopher Clark submitting weekly reports summarizing all FOIA's for the period of November 6 - November 12, 2022.
- B. Track 'n Trap Wildlife Control report for the period of October 15 - October, 31 2022.

9. NEW BUSINESS:

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

- 1. Motion to approve the memorandum of understanding between the City of Calumet City and Thornton Fractional High School District 215.
- 2. Motion to approve the memorandum of understanding between the City of Calumet City and Dolton School District 149.
- 3. Motion to approve the memorandum of understanding between the City of Calumet City and Calumet City School District 155.
- 4. Motion to approve the memorandum of understanding between the City of Calumet City and Calumet City School District 156.
- 5. Motion to authorize Mayor Thaddeus Jones' execution of an Intergovernmental Agreement between the City of Calumet City and the County of Cook regarding Cook County's reimbursement - to the City - in the amount of \$844,475.50 (100%) of the required non-federal (20%) match for the City's Riverside Drive project funded by US EDA (Economic Development Administration) in the amount of \$3,377,902.00.
- 6. Motion to direct the City Attorney to draft An Ordinance Amending Certain Provisions of Chapter 90, Article V, Division 1 of the Municipal Code of Calumet City, Cook County, Illinois Governing Handicap Parking by removing 361 Crandon; Direct Public works to remove the sign.

B. Building Permits

1. New Fence Construction

2. New Garage Construction

C. RESOLUTIONS AND ORDINANCES:

1. A resolution approving and authorizing execution of an Intergovernmental Agreement with Cook County concerning Riverside Drive improvements.
2. An ordinance amending Chapter 46, Article 11, sec 46-46: Assistant Chiefs.
3. A resolution acknowledging the tragic events that took place at River Oaks Mall and an acknowledgment of the family of Mr. Thomas.

D. FINANCIAL MATTERS:

1. Motion to accept the lowest qualified bid from Triggi Construction, Inc. for the Green Alley MWRD Partnership Project; and authorization to enter into a contract between Calumet City and Triggi Construction, Inc. in the amount of \$653,300 - to be paid from MWRD account number 03036-52479 to be reimbursed as per the criteria in the Intergovernmental Agreement by and between Calumet City and the Metropolitan Water Reclamation District of Greater Chicago for the Design, Construction, Operation, and Maintenance of the Green Alleys Project in Calumet City, Illinois.
2. Motion to approve payment to Farnsworth (Inv #237044) for Project #0210862, in the amount of \$31,620.00 and direct City Treasurer Tarka to remit payment from Rebuild Illinois Special MFT account #04007-52707.
3. Motion to approve payment to Farnsworth (Inv #236685) for Project #0211048, in the amount of \$42,900.00 and direct City Treasurer Tarka to remit payment from account #01099-52600.
4. Motion to approve payment to Farnsworth (Inv #236463) for Project #0220775, in the amount of \$7,110.00 and direct City Treasurer Tarka to remit payment from account #01099-52600.

5. Motion to approve payment to Farnsworth (Inv #237036) for Project #022MUN0222, in the amount of \$47,376.50 and direct City Treasurer Tarka to remit payment from account #01099-52600.
6. Motion to approve payment to Farnsworth (Inv #236458) for Project #0220403, in the amount of \$25,396.00 and direct City Treasurer Tarka to remit payment from Rebuild Illinois Special MFT account #04007-52707.
7. Motion to approve payment to Track 'n Trap in the amount of \$27,300.00 and direct City Treasurer Tarka to remit payment from account #01060-52487 for past invoices as follows:
 - Invoice 1570 - \$10,350.00, Invoice 1580 - \$4,050.00,
 - Invoice 1581 - 5,100.00, Invoice 1584 - \$4,200.00,
 - Invoice 1588 - \$3,600.00
8. Motion to approve payment to Law Offices Ancel Glink, P.C. for Statement No: 92910; authorize the City Treasurer to remit payment in the amount of \$18,934.29 and charge account #01025-52200.
9. Motion to approve payment to Peterson, Johnson & Murray for past invoices in the amount of \$43,442.16; authorize City Treasurer Tarka to remit payment and charge account #01025-52200.
10. Motion to approve Complex Network Solutions proposal to upgrade the City's network starting with the discovery phase; authorize the City Treasurer to remit payment in the amount of \$40,000.00 charge account #01028-55120.
11. Motion to approve buyback for Susan Bischoff due to their resignation from positions with the City of Calumet City; authorize the City Treasurer to remit payment in the amounts listed in communication and charge the appropriate accounts.
12. Motion to approve buyback for Michael Flanagan due to their retirement with the City of Calumet City; authorize the City Treasurer to remit payment in the amount listed in communication and charge account #01070-51163.
13. Motion to approve the proposal and agreement with Gordon Flesch Company, Inc for the upgrade and replace of current printers for the City of Calumet City; authorize the City

Treasurer to remit a monthly payment in the amount of \$6,845.13 for a 60-month term and charge account #01023-52340.

14. Motion to approve costs payable to Republic Services for invoice 0721-007345297, in the amount of \$5,690.38 and direct City Treasurer to remit payment from account #01041-52141.

15. Motion to approve costs payable to Calumet City Plumbing for invoice 54932, in the amount of \$5,614.60 and direct City Treasurer to remit payment from account #03036-52349.

16. Motion to approve costs payable to Calumet City Plumbing for invoice 54927, in the amount of \$8,520.25 and direct City Treasurer to remit payment from account #03036-52349.

17. Motion to approve costs payable to R.N.O.W. Inc (inv. #2022-64318) for Leaf Trailer, in the amount of \$110,033.34 and direct City Treasurer to remit payment from account #01041-55100 Equipment Purchases.

18. Motion to approve payment to Pete's Fresh Market, in the amount of \$17,524.69 and direct City Treasurer Tarka to remit payment from account #01099-52990.

19. Motion to approve payment to Farnsworth (Inv #237933) for Project #022MFT0020.01, in the amount of \$5,781.38 and direct City Treasurer Tarka to remit payment from Rebuild Illinois Special MFT account #04007-52707.

20. Motion to approve payment to Farnsworth (Inv #237844) for Project #0211565, in the amount of \$30,497.87 and direct City Treasurer Tarka to remit payment from account 01099 52600.

21. Approve the purchase of the yearly City Clerk calendar from WDB printing, authorize the City Treasurer to remit payment in the amount of 6500.00 to WDB printing from account number #01029-53200.

22. Approve Payroll (\$811,431.68)

23. Approve Emergency Bill Listing (\$3,207.50)

24. Approve Bill Listing (\$354,836.74)

24. UNFINISHED BUSINESS

25. EXECUTIVE SESSION

26. ADJOURNMENT

The deadline for submission in writing to the City Mayor for consideration at its next regular meeting of Thursday, December 8, 2022, at 6:00 p.m., is at 12:00 NOON, Thursday, December 1, 2022.