



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, January 26, 2023.

This meeting held on January 26, 2023, 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, January 26, 2023
6:00 P.M.

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. PUBLIC COMMENT

5. APPROVAL OF MINUTES

A.

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 the 91st Quarterly Investment Report for the Investment Policy for the City of Calumet City, effective January 1, 2000
- B. Director Tillman submitting correspondence for demolition of property located at 2100 Sibley Blvd.
- C. Calumet City Animal Control recognized by Calumet City resident Ladonna Robinson and SWK Technologies for their professionalism and above and beyond services; SWK Technologies making a donation to Calumet City's Animal Control from SWK Technologies to show their appreciation

9. NEW BUSINESS

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

- 1. Motion to approve the waste contract with Republic Services with the City of Calumet City beginning on January 1, 2023, through January 1, 2027. Further, to accept the financial terms of the contract and direct the Mayor to sign the contract.

B. Building Permits

- 1. New Fence Construction
- 2. New Garage Construction
- 3. Emergency Demolition

408 Garfield

Emergency Demo

1st Ward

C. RESOLUTIONS AND ORDINANCES

- 1. Resolution mourning the passing of Irma "Aunt Irma" Curry, the Aunt of Lynwood Mayor Jada Curry and acknowledging the dedication and commitment of life to the City of Calumet City

2. Resolution mourning the passing of Alfred Al Ronan, former Legislator and lobbyist and acknowledging the dedication and commitment of life to the City of Calumet City
3. An Ordinance amending Chapter 54 to establish a Terminal Operators license in the City of Calumet City.

D. FINANCIAL MATTERS

1. Motion to approve the waste contract with Republic Services with the City of Calumet City beginning on January 1, 2023 through January 1, 2027. Further, to accept the financial terms of the contract and direct the Mayor to sign the contract
2. Motion to approve costs payable to West Side Tractor Sales Co. for invoice 1563822, in the amount of \$65,000.00 and direct City Treasurer to remit payment from account #01099-52738. The City will be using the Cares Act Funding Expense to pay for the John Deer 4WD Loader
3. Motion to approve costs payable to Calumet City Plumbing for invoice 55702, in the amount of \$8,911.20 and direct City Treasurer to remit payment from account #03036-52349
4. Motion to approve costs payable to Calumet City Plumbing for invoice 55843, in the amount of \$6,365.10 and direct City Treasurer to remit payment from account #03036-52349
5. Motion to approve costs payable to Calumet City Plumbing for invoice 55654, in the amount of \$8,494.90 and direct City Treasurer to remit payment from account #03036-52349
6. Motion to approve payment as described in the attachment for William P. Murray, Nikolaos Manousopoulos, Roseann M. Bonato, and Elaine A. Zdunek; further authorize City Treasurer to remit payment to the Illinois Municipal Retirement Fund (IMRF) as described in the attachment and charge account #06107-51180
7. Motion to approve payment to ef Design Group Inc. (Quote #1084) for January 2023 City Newsletter, in the amount of \$28,963.35 and direct City Treasurer Tarka to remit payment from account #01099-52351
8. Motion to approve payment to Complex Network Solution for invoice #1755; authorize City Treasurer Tarka to remit payment in the amount of \$5,000.00 and charge account #01028-52335
9. Motion to approve costs payable to Holland Asphalt Services Inc for invoice 2022-0139, in the amount of \$5,875.00 and direct City Treasurer to remit payment from account #04007-52455

10. Motion to approve costs payable to Holland Asphalt Services Inc. for invoice 2022-0139, in the amount of \$17,200.00 for the emergency demolition of 408 Garfield and direct City Treasurer to remit payment from account #04007-52455
11. Motion to approve costs payable to Calumet City Plumbing for invoice 55559, in the amount of 6,594.80 and direct City Treasurer to remit payment from account #03036-52349
12. Motion to approve costs payable to Calumet City Plumbing for invoice 55386, in the amount of \$6,285.77 and direct City Treasurer to remit payment from account #03036-52349
13. Motion to approve costs payable to J & J Newell Concrete for invoice 22-6018, in the amount of \$7,468.00 and direct City Treasurer to remit payment from account #03036-52332
14. Motion to approve costs payable to J & J Newell Concrete for invoice 22-6022, in the amount of 6,590.00 and direct City Treasurer to remit payment from account #03036-52332
15. Motion to approve costs payable to J & J Newell Concrete for invoice 22-6030, in the amount of 8,027.35 and direct City Treasurer to remit payment from account #03036-52332
16. Motion to approve costs payable to J & J Newell Concrete for invoice 22-6032, in the amount of 8,059.00 and direct City Treasurer to remit payment from account #03036-52332
17. Motion to approve costs payable to J & J Newell Concrete for invoice 22-6034, in the amount of \$5,985.00 and direct City Treasurer to remit payment from account #03036-52332
18. Motion to approve payment to Farnsworth (Inv #239659) for Project #0221811, in the amount of \$10,650.00 and direct City Treasurer Tarka to remit payment from account #30707-52990
19. Motion to approve payment to Farnsworth (Inv #239610) for Project #0221140, in the amount of \$22,743.63 and direct City Treasurer Tarka to remit payment from account #03036-52600
20. Motion to approve payment to Farnsworth (Inv #239340) for Project #0211535, in the amount of \$24,750.00 and direct City Treasurer Tarka to remit payment from account #03036-52349
21. Motion to approve and authorize the City Treasurer to remit payment to Calumet City Foreign Fire Insurance in the amount of \$1,604.82; this is to be charged to line item #06617-55103. This is for reimbursement for supplies purchased at Home Depot.

22. Motion to approve payment to Graceland Development Ltd. in the amount of \$200,000.00 for the Chicago Strike Force 2023 Facility Lease; direct the City Treasurer to remit payment to Graceland Development Ltd. In the amount of \$200,000.00 to be charged to account 06860-57116 (Federal Seized Assets - Law Enforcement Building)
23. Motion to purchase (reimbursement of acquisition costs) the following properties in the amounts stated, utilizing Special Corporate Account (Acquisition of Properties) -account #01099-62646, authorizing the City Treasurer to remit payments to the Cook County Land Bank Authority in the amounts identified:
- 1625 Sibley in the amount of \$50,000
 - 800 Burnham in the amount of \$45,000
 - 601 Sibley in the amount of \$40,000
 - 449,453,455,457 & 495 Burnham in the amount of \$30,110
 - 445 Burnham in the amount of \$10,000
 - 439 Burnham in the amount of \$15,000
 - 134 Pulaski in the amount of \$30,000
 - 1460 Huntington; 330 Burnham (2 PINS); 716 State Line; and 16174 Park Ave. in the amount of \$21,750
24. Motion to purchase of 714-716 State Line Road (Former Steffen's Bakery) in the amount of \$100,000 (subject to prorations and adjustments at time closing - not to exceed \$125,000), utilizing Special Corporate Account (Acquisition of Properties) - account #01099-62646, authorizing the City Treasurer to remit payments to Joan Steffens
25. Motion to approve payment to Farnsworth Group (Inv. #237740) for Project #0220938.00, in the amount of \$10,750.00 for the development of an ALTA survey relevant to the sale of 800 Riverside Drive whereby ALTA expense was included in the sales price to HB Taylor - and direct City Treasurer to remit payment from account #01099-52600
26. Motion to approve payment to AshLaur Construction Company, Inc. for invoice #CAL CITY-2; authorize the City Treasurer to remit payment in the amount of \$18,50.00 and charge account #01099-52640
27. Motion to approve payment to AshLaur Construction Company, Inc. for invoice #CAL CITY-3; authorize the City Treasurer to remit payment in the amount of \$7,500.00 and charge account #01099-52640

28. Motion to approve payment to Peterson, Johnson, & Murray, LLC for invoice #138275; and further direct City Treasurer to remit payment in the amount of \$4,410.00 and charge account #01025-52200

29. Motion to approve payment to Peterson, Johnson, & Murray, LLC for invoice #138276; and further direct City Treasurer to remit payment in the amount of \$1,701.00 and charge account #01025-52200

30. Motion to approve payment to Peterson, Johnson, & Murray, LLC for invoice #138277; and further direct City Treasurer to remit payment in the amount of \$14,679.00 and charge account #01025-52200

31. Motion to approve payment to Peterson, Johnson, & Murray, LLC for invoice #138268; and further direct City Treasurer to remit payment in the amount of \$357.00 and charge account #01025-52200

32. Motion to approve payment to Restore Restoration Inc. for invoice 102Highland-CLN-1-1; and further direct City Treasurer to remit payment in the amount of \$8,325.50 and charge account #01099-52729

33. Approve Payroll 12/22/2022 (\$800,278.99)

34. Approve Payroll 1/20/2023 (\$835,443.53)

35. Approve Emergency Bill Listing (\$4,116.00)

36. Approve Bill Listing (\$1,341,920.41)

10. UNFINISHED BUSINESS

11. EXECUTIVE SESSION

12. ADJOURNMENT

The deadline for submission in writing to the City Mayor for consideration at its next regular meeting of Thursday, February 9, 2023, at 6:00 p.m., is at 12:00 NOON, Thursday, February 2, 2023.