



To participate in the Public Comment for this meeting, email your comment to [mayorjones@calumetcity.org](mailto: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, March 23, 2023.

This meeting held on March 23, 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.)

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**AGENDA**  
**Regular City Council Meeting**  
**City of Calumet City, Illinois**  
**Thursday, March 23, 2023**  
**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	January 19, 2023
B. Regular City Council Meeting	January 26, 2023
C. Special Meeting	February 1, 2023
D. Committee of the Whole	February 7, 2023
E. Regular City Council Meeting	February 9, 2023
F. Committee of the Whole	February 20, 2023
G. Regular City Council Meeting	February 23, 2023
H. Regular City Council Meeting	March 9, 2023

**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

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. Dr. Heilicser commending the Calumet City Fire Department for an Outstanding EMS call
- B. Treasurer Tarka submitting November 2022 Revenue and Expenditure Reports
- C. Treasurer Tarka submitting December 2022 and January 2023 Revenue and Expenditure Reports
- D. Principal Brian Rucinski and TF North High School letter of gratitude for partnership during TF North High School's Black History Month program

9. NEW BUSINESS

- A. Various Action Items- considerations of and possible action:
  - 1. Motion to accept and approve the lawn mowing services contract with Total Property Management Maintenance & Engineering Services LLC (TPM) with the City of Calumet City for 2023 and 2024, with option to extend for 2025. Further to accept the financial terms of the contract and direct the Mayor to sign the contract
  - 2. Motion to accept and approve LOI from Atah Management to authorize connection to our water main to obtain a building permit for a proposed new build house located at 15816 S. Paxton Avenue

**B. Building Permits**

**1. New Fence Construction**

20 Detroit	Privacy	5 <sup>th</sup> Ward
1400 Forest Avenue	Privacy	6 <sup>th</sup> Ward
46 164 <sup>th</sup> Place	Privacy	6 <sup>th</sup> Ward
376 Calhoun	Privacy	2 <sup>nd</sup> Ward
595 Calhoun	Privacy	2 <sup>nd</sup> Ward
983 Wentworth	Privacy	5 <sup>th</sup> Ward

**2. New Garage Construction**

415 Pulaski	New Garage	1 <sup>st</sup> Ward
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**3. Business Signs**

96 River Oaks Dr. Space D38	Sign	7 <sup>th</sup> Ward
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**C. RESOLUTIONS AND ORDINANCES**

1. A resolution honoring the life of retired Calumet City Police officer John Kotlowski
2. A resolution celebrating National Telecommunicators Appreciation Week April 9-14, 2023
3. An ordinance of the City of Calumet City adopting tax increment allocation financing for the 159<sup>th</sup> Street/River Oaks Drive development project area
4. An ordinance of the City of Calumet City approving the 159<sup>th</sup> Street/River Oaks Drive redevelopment project area plan and program
5. An ordinance of the City of Calumet City designating the proposed 159<sup>th</sup> Street/River Oaks Drive redevelopment project area, a redevelopment project area pursuant to the Tax Increment Allocation Redevelopment Act

**D. FINANCIAL MATTERS**

1. Motion to approve cost payable to Greentree Enterprises for invoice #3507, LLC., in the amount of \$8,397.20; further direct City Treasurer to remit payment from account 01041-52119

2. Motion to approve cost payable to Calumet City Plumbing for invoice #56906, in the amount of \$8,153.10; further direct City Treasurer to remit payment from account 03036-52101
3. Motion to approve cost payable to Calumet City Plumbing for invoice #56623, in the amount of \$5,857.97; further direct City Treasurer to remit payment from account 03036-52349
4. Motion to approve cost payable to Lyons- Pinner Electric For invoice #16102, in the amount of \$6,858.75; further direct City Treasurer to remit payment from account 04007-52449
5. Motion to approve cost payable to Lyons- Pinner Electric for invoice #15244, in the amount of \$6991.00; further direct City Treasurer to remit payment from account 04007-52449
6. Motion to approve cost payable to Lyons- Pinner Electric for invoice #14792, in the amount of \$6,098.50; further direct City Treasurer to remit payment from account 04007-52449
7. Motion to approve cost payable to Lyons- Pinner Electric for invoice #12964, in the amount of \$17,621.00; further direct City Treasurer to remit payment from account 04007-52449
8. Motion to approve the purchase of seven (7) ballistic vests from Ray O'Herron Company in the amount of \$5,740.00; authorize the City Treasurer to remit payment to Ray O'Herron Company in the amount of \$5,740.00 to be charged to account 01060-55115 (Ballistic Vests)
9. Motion to approve the purchase and installation of a firewall to the PD computer network from Complex Network Solutions in the amount of \$7,500.00; authorize the City Treasurer to remit payment to Complex Network Solutions in the amount of \$7,500.00 to be charged to account 01060-55114 (Modems/Cameras/Computers)
10. Motion to acknowledge the City's \$500,000 grant award from the State of Illinois Department of Human Services (Reimagine Public Safety Act - Violence Prevention Services); and to authorize the Mayor's signature on a grant agreement between the State of Illinois, Department of Human Services, and Calumet City for the acceptance of the grant's partial amount of \$212,000 to be utilized for the City's Youth Violence Prevention program during the State of Illinois Fiscal Year ending June 30, 2023

11. Motion to approve payment to Farnsworth Group (Inv #240389) Project #0221894.00, for the Calumet City USEDA Industrial Park Project, in the amount of \$21,000.00; further direct City Treasurer to remit payment from account #01099-52600
12. Motion to approve payment to Farnsworth (Inv #240832) for Project #0211048, in the amount of \$39,000.00; further direct City Treasurer Tarka to remit payment from account #01099-52600
13. Motion to authorize the City Treasurer to remit payment to Advantage River Oaks Toyota in the amount of \$160,830.61 as required by the economic incentive agreement for the calendar year 2021 to be paid through the City's Corporate Fund and be charged to account #01099-52696 Contractual Obligations
14. Motion to authorize the City Treasurer to remit payment to Napleton River Oaks Cadillac Inc. in the amount of \$54,199.31 as required by the economic incentive agreement for the calendar year 2022 to be paid through the City's Corporate Fund and be charged to account #01099-52696 Contractual Obligations
15. Motion to approve payment to Restore (Inv #S1-13871) for 102 Highland Ave., in the amount of \$6,331.69; further direct City Treasurer Tarka to remit payment from account #01099-52729 (Mayor Jones Neighborhood Account)
16. Motion to approve the installation of emergency lights and sirens in twenty one (21) Chicago Strike Force vehicles, the removal of emergency lights and sirens from twenty (20) Chicago Strike Force vehicles and the removal of 10 vehicle vaults and installation of 13 vehicle vaults to be performed by Chicago Parts & Sound, LLC in an amount not to exceed \$69,860.00; authorize the City Treasurer to remit payment to Chicago Parts & Sound in an amount not to exceed \$69,860.00, to be charged to account 06860-57104 (Federal Asset Forfeiture Account - Vehicles and Equipment). NOTE: Three quotes were obtained from regional companies for this service. Chicago Parts & Sound, LLC was the lowest of the three quotes for the installation and removal of emergency lights and sirens

17. Motion to approve the installation of window tint on twenty-one (21) Chicago Strike Force vehicles in an amount not to exceed \$11,455.00; authorize the City Treasurer to remit payment to Chicago Parts & Sound in an amount not to exceed \$11,455.00, to be charged to account 06860-57104 (Federal Asset Forfeiture Account - Vehicles and Equipment)

18. Motion to approve City Sewer and Water Department to contract Giant Maintenance & Restoration, Inc. in an amount not to exceed \$24,320 remitted from Sewer and Water Account #03036-52349 for fire hydrant maintenance services

19. Motion to approve payment to Harold Tinch or Almost Typical for invoice #00001; authorize the City Treasurer to remit payment in the amount of \$680 and charge account #01099-52724

20. Motion to amend the previously passed motion to reflect the corrected amount. A motion was approved on January 19, 2023, agenda item D8 to approve the proposal and agreement with Gordon Flesch Company, Inc for the upgrade and replacement of current printers for the City of Calumet City in the amount of \$7,739.16. Authorize the Treasurer Tarka to remit a monthly payment in the amount of \$8,326.55 for a 60- month term and charge account #01023-52340

21. Approve Payroll (\$872,301.96)

22. Approve Emergency Bill Listing (\$3,015.61)

23. Approve Bill Listing (\$1,165,615.92)

10. UNFINISHED BUSINESS

11. EXECUTIVE SESSION

12. ADJOURNMENT

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The deadline for submission in writing to the City Mayor for consideration at its next regular meeting of Thursday, April 13, 2023, at 6:00 p.m., is at 12:00 NOON, Thursday, April 6, 2023.