



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, March 9, 2023.

This meeting held on March 9, 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, March 9, 2023**  
**6:00 P.M.**

**1. CALL TO ORDER**

**2. PLEDGE OF ALLEGIANCE**

**3. ROLL CALL**

**4. PUBLIC COMMENT**

**5. APPROVAL OF MINUTES**

**A. None**

**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. Black History Month Contest Winners Presentation
- B. Track 'n Trap Wildlife Control February 2023 report

## 9. NEW BUSINESS

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

1. Motion to approve Saginaw block closure with amplified sound for the Street Naming Dedication in honor of the late Pastor Anthony Tyler on March 26, 2023, from 10a to 2p; Public Works to provide horseshoes and garbage cans. Blocking off Saginaw & Harding to Saginaw and Stewart
2. Motion to approve Saginaw block closure with amplified sound for the Easter Sunday festivities at Impact Church to include petting zoo on April 9, 2023, from 8am to 2p; Public Works to provide horseshoes and garbage cans. Blocking off Saginaw & Harding to Saginaw and Stewart
3. Motion to approve application request for a handicap pole to be located at 128 Mason Street
4. Motion to authorize the Mayor, City of Calumet City, signature on a grant agreement (and other subsequent documents) between the State of Illinois, Department of Human Services (IDHS), and the City of Calumet City for grant funding in the amount of \$93,750 for the State's fiscal year ending June 30, 2023, regarding the facilitation of the City's Youth Employment Grant awarded by IDHS
5. Motion to accept FEMA SAFER Award (EMW-2021-FG-04831) in the amount of \$90,900. This award provides 90% funding of a project to replace two SCBA filling stations
6. Appointment to fulfill role of Inspector General in accordance with Division 11; Sec. 2-500.2 of the Code of Ordinances

**B. Building Permits**

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

**C. RESOLUTIONS AND ORDINANCES**

1. Ordinance abating the taxes hereto levied for the year 2022 to pay the principal of and interest on general obligations bonds, series 2015b, of the City of Calumet City, Cook County, Illinois
2. Ordinance abating the taxes hereto levied for the year 2022 to pay the principal of and interest on general obligations bonds, series 2017a, of the City of Calumet City, Cook County, Illinois

**D. FINANCIAL MATTERS**

1. Motion previously approved by council - motion amended to approve Temporary Residential Relocation Assistance (not to exceed \$3500 per unit) payable to qualifying residents who reside (or own property) at the Park of River Oaks Condominiums and Park Harbor Mobile Homes - and instruct City Treasurer to remit payment from #01099-52745 (Emergency Resident Assistance Program) in accordance with qualifying residents and owners who meet the requirements of the check disbursement process
2. Motion to approve the costs payable to Hasse Construction Company, Inc., in the amount of \$21,233.00; further direct City Treasurer to remit payment from account #01041-52343
3. Motion to approve Water Department purchase of fire hydrants in an amount not to exceed \$60,000 remitted from Sewer and Water Account #03036-53408
4. Motion to approve and authorize the City Treasurer to remit payment to Fire Service in the amount of \$19,389.25. This expenditure should be withdrawn from line item #06617-54150. This is for maintenance and repairs to E-12
5. Motion to approve cost payable to American Printing Inc., in the amount of \$5,393.80; further direct City Treasurer to remit payment from account #01029-53200

6. Motion to approve payment to Farnsworth (Inv. #240367) for Project #023MUN0222, in the amount of \$45,190.00 and direct City Treasurer to remit payment from account #01099-52600
7. Motion to approve and authorize the City Treasurer to remit payment to Air One Equipment in the amount of \$7,579.00. This expenditure should be withdrawn from account line item #01070-53440. This is for the purchase of 3 sets of bunker gear
8. Motion to approve payment to Peterson, Johnson & Murray for invoice #138819; authorize City Treasurer to remit payment in the amount of \$7,371.00 and charge account #01025-52200
9. Motion to approve payment to Peterson, Johnson & Murray for invoice #138820; authorize City Treasurer to remit payment in the amount of \$10,502.58 and charge account #01025-52200
10. Motion to approve payment to Peterson, Johnson & Murray for invoice #138821; authorize City Treasurer to remit payment in the amount of \$483.00 and charge account #01025-52200
11. Motion to approve payment to Peterson, Johnson & Murray for invoice #138822; authorize City Treasurer to remit payment in the amount of \$110.09 and charge account #01025-52200
12. Motion to approve payment to Peterson, Johnson & Murray for invoice #138813; authorize City Treasurer to remit payment in the amount of \$2,226.00 and charge account #01025-52200
13. Motion to approve payment to Peterson, Johnson & Murray for invoice #138814; authorize City Treasurer to remit payment in the amount of \$609.00 and charge account #01025-52200
14. Motion to approve payment to Peterson, Johnson & Murray for invoice #139039; authorize City Treasurer to remit payment in the amount of \$756.00 and charge account #01025-52200
15. Motion to approve costs payable to Central Square Technologies for Public Administrative Consulting Services (invoice 376092); authorize the City Treasurer to remit payment in the amount of \$9,630.00 and charge account #01028-55120

16. Motion to approve settlement agreement for Carmen King Jordan v. City of Calumet City, et al./CSMSI Claim No.: 1824J616959, Case No.: 2019-L-9980; authorize the City Treasurer to remit payment listed in communication and charge account #01025-52200
17. Motion to approve the installation of a new access control system at the Police Department by Complex Network Solutions in the amount of \$16,400.00; authorize the City Treasurer to remit payment to Complex Network Solutions in the amount of \$16,400.00 to be charged to account #06860-57116 (Federal Seized Assets - Law Enforcement Building)
18. Motion to approve settlement agreement for Christopher Siatta v. City of Calumet City (DOL: 8/19/2020 Case No.: 2019-L-9980); authorize the City Treasurer to remit payment listed in communication and charge account #01050-52131
19. Motion to approve payment to Track 'n Trap for invoice #1604; authorize Treasurer Tarka to remit payment in the amount of \$3,300.00 and charge account #01060-52487
20. Motion to approve payment to Track 'n Trap for invoice #1603; authorize Treasurer Tarka to remit payment in the amount of \$4,350.00 and charge account #01060-52487
21. Motion to approve payment to ef Design Group for March 2023 City Newsletter, in the amount of \$13,500.00 and direct City Treasurer Tarka to remit payment from account #01099-52351
22. Motion to approve payment to Engineering Resource Associates in the amount of \$5,178.30 for flood plain services; further directing City Treasurer to remit payment from account #01099-52990 referencing project 101108.00
23. Motion to approve final payment to Jetco, Ltd for riser pipe reconstruction at the elevated tank at the public works facility in the amount of \$157,324 from Sewer and Water Account #030-52332
24. Motion to approve Metropolitan Pump Company quarterly 2 - year Service Contract from April 2023 to April 2025 for City Sewer and Water Facilities in an amount not to exceed \$18,720 (per year) remitted from Sewer and Water Account #03036-52348

25. Motion to approve costs payable to Total Property Management for invoice CC-061, in the amount of \$5,380.40 and direct City Treasurer to remit payment from account #01099-52642
26. Motion to approve costs payable to Total Property Management for invoice CC-062, in the amount of \$7,001.76 and direct City Treasurer to remit payment from account #01099-52642
27. Motion to approve costs payable to Overhead Door Company of Northwest Indiana for quote Q192059, in the amount of \$5,465.00 and direct City Treasurer to remit payment from account #03036-52344
28. Motion to approve costs payable to Calumet City Plumbing for invoice 56622, in the amount of \$9,963.60 and direct City Treasurer to remit payment from account #03036-52101
29. Motion to approve costs payable to Calumet City Plumbing for invoice 56623, in the amount of \$5,857.97 and direct City Treasurer to remit payment from account #03036-52349
30. Motion to approve costs payable to Calumet City Plumbing for invoice 56382, in the amount of 5,487.24 and direct City Treasurer to remit payment from account #03036-52349
31. Motion to approve costs payable to McFarland Funeral Services, in the amount of \$5,275.00; further direct City Treasurer to remit payment in the amount of \$1,375.00 and charge account #01099-52990; and remit payment in the amount of \$3,900.00 and charge account #01060-52430
32. Motion to approve payment to JensenIT for the renewal of CrowdStrike Falcon Endpoint Licensing Renewal for the Police Department; authorize the City Treasurer to remit payment in the amount of \$12,845.49 and charge account #01028-55120
33. Motion to approve payment to Agility Recovery Solutions for invoice #169502; authorize the City Treasurer to remit payment in the amount of \$10,800.00 and charge account #01028-52371
34. Motion to approve payment to Agility Recovery Solutions for invoice #199547; authorize the City Treasurer to remit payment in the amount of \$11,340.00 and charge account #01028-52371

35. Motion to approve payment to Wes's Service for invoice MH0223 in the amount of \$45,000.00; further authorize City Treasurer to remit payment and charge account #30107-52990
36. Motion to approve payment of \$41,012.50 to Robinson Engineering, Ltd. for partial and final payment of Invoice #22040079. This amount represents the 4th 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, 166<sup>th</sup> Street, 157<sup>th</sup> 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 final installment payment number 4. This motion directs the City Treasurer to pay this invoice out of the City regular MFT Fund account.
37. Motion to approve costs payable to R.N.O.W Inc Leaf Trailer #3 for invoice 2023-64965, in the amount of \$112,533.34 and direct City Treasurer to remit payment from account #01099-52738 (Cares Act Funding Expense account)
38. Motion to approve costs payable to R.N.O.W Inc. Leaf Trailer #4 for invoice 2023-65048, in the amount of \$112,533.34 and direct City Treasurer to remit payment from account #01099-52738 (Cares Act Funding Expense account)
39. Motion to accept FEMA SAFER Award (EMW-2021-FG-04831) in the amount of \$90,900. This award provides 90% funding of a project to replace two SCBA filling stations
40. Motion to approve payment to Engineering Resource Associates in the amount of \$5,178.30 for flood plain services. Instructing City Treasurer to remit payment from account #01099-52990 referencing project 101108.00
41. Approve Payroll (\$874,674.23)
42. Approve Emergency Bill Listing (\$12,080.75)
43. Approve Bill Listing (\$415,289.41)

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, March 23, 2023, at 6:00 p.m., is at 12:00 NOON, Thursday, Mar 16, 2023.