



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, June 22, 2023.

This meeting held on June 22, 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, June 22, 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

June 08, 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
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. The Cook County Department of Transportation and Highways (DOTH)  
Lake Calumet Bike Network Study

## 9. NEW BUSINESS

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

1. POSTING ONLY: April 30, 2024 Year ending, "An ordinance making appropriation for all corporate purposes for the City of Calumet City for the fiscal year commencing May 1, 2023 and ending April 30, 2024. (Law requires ordinance be posted at least ten (10) days prior to action).
2. Motion to approve the request for public safety assistance for The Salvatorian Fathers Our Lady of Czestochowa Shrine; direct Police, Fire and Public Works to block the streets off as follows: It will enter Calumet city at 310 Burnham, turn east on Sibley, and exit to Indiana at State Line Road. This will occur between 12:30pm and 2pm.
3. Motion to place temporary speed bumps on the 200 block of Ruth St. Direct public works to install temporary speed bumps.
4. Motion to direct the City Engineer to review the request of Alderman Tillman to make Paxton and Steward a 4 way stop and to direct Public Works to install stop signs; further to provide full report to the city council no later than July 27, 2023.
5. Motion to approve the request to block off a portion of Lincoln on Saturday, July 1st, from 12pm - 4pm.
6. Motion to direct the City Engineer and City attorney to study making the West side of Shirley Drive no parking; further to from 165<sup>th</sup> street to 169<sup>th</sup> Street; further, report should be sent to the Mayor, 6<sup>th</sup> Ward Alderman Patton Council prior to the July 27<sup>th</sup> council meeting for further action.
7. Motion correcting the action of May 11, 2023, City Council item to reflect that resolution#5 on the agenda was an information item; not a resolution for no cash bid program.

B. Building Permits

1. New Fence Construction

461 Hirsch	Privacy	1 <sup>st</sup> Ward
1450 Memorial	Privacy	2 <sup>nd</sup> Ward
522 Price	Privacy	1 <sup>st</sup> Ward
447 Garfield	Privacy	1 <sup>st</sup> Ward
552 Marquette	Privacy	2 <sup>nd</sup> Ward
613 Buffalo	Privacy	7 <sup>th</sup> Ward
503 Merrill	Privacy	4 <sup>th</sup> Ward

2. New Garage Construction

1310 Superior	New Garage	7 <sup>th</sup> Ward
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C. RESOLUTIONS AND ORDINANCES

1. A resolution authorizing Calumet City to participate in the Cook County no cash bid program for unoccupied commercial properties
2. A resolution authorizing Calumet City to participate in the Cook County no cash bid program for 602 Pulaski
3. A resolution authorizing Calumet City to participate in the Cook County no cash bid program for 1055 River Oaks Drive.
4. POSTING ONLY: April 30, 2024 Year ending, "An ordinance making appropriation for all corporate purposes for the City of Calumet City for the fiscal year commencing May 1, 2023 and ending April 30, 2024. (Law requires ordinance be posted at least ten (10) days prior to action).

D. FINANCIAL MATTERS

1. Motion to approve payment to Farnsworth (inv #243172) Project 0230465, in the amount of \$13,207.00 and direct City Treasurer Tarka to remit payment from account #01099-52600.
2. Motion to approve settlement agreement for Ronald Tenzera v. City of Calumet City (22 WC 003406); authorize the City Treasurer to remit payment listed in communication and charge account #01050-52131.
3. Motion to approve settlement agreement for William Klomes v. City of Calumet City (22 WC 007456 & 22 WC 010774); authorize the City Treasurer to remit payment listed in communication and charge account #01050-52131.

4. Motion to approve payment to Farnsworth (inv #243110) Project 0211535, in the amount of \$5,350.00 and direct City Treasurer Tarka to remit payment from account #03036-52349.
5. Motion to approve costs payable to Lindco Equipment Sales., in the amount of \$208,023.00. Please direct the City Treasurer to remit payment from account 01099-52738. This amount is through Source Well and the city will be funding it through the Cares Act Funding. This is for the single axle 1 vehicle.
6. Motion to approve the purchase of a John Deer 324L Compact Loader from West Side Tractor Sales for a total cost of \$127,512.44 and charge A/C # 01099-52738 Cares Act Funding.
7. Motion to approve payment to Farnsworth (inv #243120) Project 0221894, in the amount of \$26,000.00 and direct City Treasurer Tarka to remit payment from account #01099-52600.
8. Motion to approve payment to ef Design for July's newsletter, in the amount of \$28,963.35 and direct City Treasurer Tarka to remit payment from account #01099-52351.
9. Motion to approve the contract with DACRA Technologies for the electronic issuance and management of all municipal citations; authorize the City Treasurer to remit monthly payments in the amount of \$3,000.00 to DACRA Technologies to be charged to account #01029-52126.
10. Motion to approve the purchase and installation of workstations for the patrol division work area from National Business Furniture in the amount of \$5,584.40; authorize the City Treasurer to remit payment to National Business Furniture in the amount of \$5,584.40 to be charged to account 01060-55100.
11. Motion to approve the purchase and installation of a pass thru package receiver in the lobby of the police department from A Better Door & Dock in the amount of \$9,380.00; authorize the City Treasurer to remit payment to A Better Door & Dock in the amount of \$9,380.00 to be charged to account #01060-52345.
12. Motion to approve purchase of ammunition for Police Department for training for the amount of \$10,350.00. Please authorize City Treasurer to remit payment in the amount of \$10,350.00 to Ray O'Herron to be charged to account #01060-53311 (ammunition and Targets).
13. Motion to approve the purchase of a John Deer 324L Compact Loader from West Side Tractor Sales for a total cost of \$127,512.44 and charge A/C #01099-52738 Cares Act Funding.

14. Motion to the proposal the proposal from KSM Logistics for Violence Prevention Computer and Network Installation; direct the City Treasurer to remit payment in the amount of \$106,000.00 and charge the 2023B Capital Project Fund Account (capital technology Bond Fund.)
15. Motion to approve and authorize the City Treasurer to remit payment to Fire Service Inc. in the amount of \$10,181.02. This expenditure should be withdrawn from line item #06617-54150. This is for repairs to E11 (rear cab mounts broken, breaks and electrical work).
16. Motion to approve stipulated settlement with Appellant, Harbison Walker International Inc., as an intervenor in property tax appeal #19-47190.
17. Motion to approve payment to CentralSquare Technologies for Contract #: Q-139680 renewal from October 1, 2023, through September 30, 2024; authorize the City Treasurer to remit payment in the amount of \$32,401.68 and charge account #01028-55120.
18. Motion to approve settlement agreement for Christopher Siatta v. City of Calumet City (Claim# 20245J359602).
19. Motion to approve and authorize the City Treasurer to remit payment to Elevated Safety in the amount of \$7,174.05. This expenditure should be withdrawn from line item #06617-55131. This is for upgraded to the rescue equipment.
20. Motion to approve payment to Farnsworth (Inv #242333) for Project #023MUN0222, in the amount of \$57,886.75 and direct City Treasurer Tarka to remit payment from account #01099-52600.
21. Motion to approve costs payable to Millennium Recycling for invoice 0000048076., in the amount of \$7,091.16. Please direct the City Treasurer to remit payment from account 01041-52341.
22. Motion to approve costs payable to Calumet City Plumbing for invoice 58351., in the amount of \$12,049.31. Please direct the City Treasurer to remit payment from account 03036-52349.
23. Motion to approve costs payable to Calumet City Plumbing for invoice 58350., in the amount of \$12,715.00. Please direct the City Treasurer to remit payment from account 03036-52349.
24. Motion to approve costs payable to Vermeer Midwest for invoice S76816., in the amount of \$9,410.72. Please direct the City Treasurer to remit payment from account 01041-54150.

25. Motion to approve costs payable to Calumet City Plumbing for invoice 57732., in the amount of \$5,448.40. Please direct the City Treasurer to remit payment from account 03036-52349.

26. Motion to approve costs payable to Calumet City Plumbing for invoice 57245., in the amount of \$7,569.00. Please direct the City Treasurer to remit payment from account 03036-52349.

27. Motion to approve costs payable to Lindco Equipment Sales for 230401i., in the amount of \$208,023.00. Please direct the City Treasurer to remit payment from account 01099-52738. This amount is through Source Well and the city will be funding it through the Cares Act Funding.

28. Motion to approve AshLaur Construction, Inc proposal for the proposed renovations to the Inspectional Services Building; authorize the City Treasurer to remit payment in the amount of \$176,500.00 and charge account #01099-52640 (City Hall remodeling fund.)

29. Motion to approve payment to CentralSquare Technologies for Contract #: Q-139680 renewal from October 1, 2023, through September 30, 2024; authorize the City Treasurer to remit payment in the amount of \$32,401.68 and charge account #01028-55120.

30. Approve Payroll (\$946,828.46)

31. Approve Emergency Bill Listing (\$37,267.40)

32. Approve Bill Listing (\$1,282,486.09)

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, July 13, 2023, at 6:00 p.m., is at 12:00 NOON, Thursday, July 6, 2023.