



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, July 13, 2023.

This meeting held on July 13, 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, July 13, 2023**  
**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	June 19, 2023
B. Regular City Council Meeting	June 22, 2023
C. Finance/Committee of The Whole	June 29, 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. Treasurer Tarka submitting the Fiscal Year 2022 Audited Financial Statement, Single Audit Report, Management Letter, CYER Audit Report and TIF Compliance Opinion for the City of Calumet City for Fiscal Year Ended April 30, 2022.
- B. Track 'n Trap Wildlife Control report for the period of June 1-15, 2023.
- C. Crime report presented by Calumet City Police Chief Kevin Kolosh.

## 9. NEW BUSINESS

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

- 1. Motion to approve the labor agreement between the City of Calumet City, Illinois and the Fraternal Order of Police Labor Council representing Telecommunicators/Supervisors; further direct the Mayor to sign and execute the agreement.
- 2. Motion to approve the Mayor to sign all documents related to the Blue Cross and Blue Shield of Illinois health insurance contracts for the City's PPO, HMO and HMO Blue Advantage for the period of August 1, 2023 through July 31, 2024.
- 3. Motion to direct Public Works to install temporary speed bumps on Price between 161<sup>st</sup> Street and 163<sup>rd</sup> Street.
- 4. Motion to direct Public Works to install a two-way directional arrow signs at Highland Street and Detroit Street intersections with Wentworth Avenue.
- 5. Motion to approve application request for a handicap pole to be located at 728 Greenbay Avenue.
- 6. Motion to approve application request for a handicap pole to be located at 596 Muskegon Avenue.
- 7. Motion to direct the engineers to research and remediate the sinking alley on the 400 block of Hoxie behind Buddy Bear Carwash.

8. Motion to direct the engineer to remediate the sinking street on the 1100 block of Herbert Breclaw.
9. Motion to approve the use of the city's tent and direct public works to install it for the 7/14 Afternoon with the Alderwoman event at Commissioners Park from 1p-3p.
10. Motion to approve the 8/12 street closure on the 300 and 400 block of Campbell from 9am-6pm for a block club party. Please direct public works to provide three trash cans.
11. Motion to approve the 9/9 street closure with amplified sound on Harding & Saginaw around Higher Ground Community Church, 415 Saginaw, for a Back To School Event from 11am to 4 pm. Please direct public works to provide two trash cans. Police and fire are requested for this event.
12. Report from City engineers on traffic study initiative for the 5<sup>th</sup> ward intersections of Detroit/Wentworth and Highland/Wentworth. It is recommended that for safety consideration two-way directional signage be installed. Safety concerns were brought to our attention from the Mayor and Alderman Gardner upon a closer look it is recommended that signage be installed.
13. Motion to approve the request for street closure on Greenbay Ave (between Harding Ave and Stewart Ave) for a block party on Saturday, July 1st from 10am to 8pm, and direct public works to install vehicle barriers and garbage cans on Greenbay Ave between 415 to 369 Greenbay Ave.
14. Motion to approve the request for street closure on Lincoln Ave (from Warren St south to the alley) for a block party on Saturday, July 1st from 12pm to 4pm, and direct public works to install vehicle barriers and garbage cans on Lincoln Ave between Warren St and the alley.

**B. Building Permits**

**1. New Fence Construction**

727 Superior	Privacy	7 <sup>th</sup> Ward
1312 Memorial	Privacy	2 <sup>nd</sup> Ward
8 Webb	Privacy	5 <sup>th</sup> Ward
1051 Hirsch	Privacy	5 <sup>th</sup> Ward
268 Exchange	Privacy	2 <sup>nd</sup> Ward
1444 Hirsch	Privacy	6 <sup>th</sup> Ward
704 May	Privacy	7 <sup>th</sup> Ward

2. New Garage Construction

534 156 <sup>th</sup> Street	New Garage	6 <sup>th</sup> Ward
461 Gordon	New Garage	1 <sup>st</sup> Ward
351 Prairie	New Garage	3 <sup>rd</sup> Ward

C. RESOLUTIONS AND ORDINANCES

1. A resolution updating the water and garbage removal billing error policy.
2. A resolution to issue a refuse billing error refund.
3. A resolution approving a purchase and sale agreement for the purchase of 43 155<sup>th</sup> street, Calumet City, Illinois.
4. Resolution acknowledging the life of long time Calumet City/3<sup>rd</sup> Ward resident Janice Crockett and sending our condolences to McKinley and Julius Crockett.
5. Resolution to the Chicago Bears to consider Calumet City location as the New Home of the Chicago Bears.

D. FINANCIAL MATTERS

1. Motion to approve costs payable to Lyons-Pinner Electric for invoice #15338., in the amount of \$8,039.00. Please direct the City Treasurer to remit payment from account #52449-52447.
2. Motion to approve payment to Granicus for invoice 167332; authorize the City Treasurer to remit payment in the amount of \$6,615.00 and charge account #01099-52990.
3. Motion to approve payment to Peterson, Johnson & Murray for the invoices below and authorize Treasurer Tarka to remit payment in the total amount of \$32,214.00 and charge account #01025-52200.

Invoice# 139734 - \$3,024.00	Invoice# 139735 - \$9,849.00
Invoice# 139736 - \$84.00	Invoice# 139737 - \$2,226.00
Invoice# 139738 - \$231.00	Invoice# 139739 - \$945.00
Invoice# 139740 - \$3,024.00	Invoice# 139741 - \$525.00
Invoice# 139742 - \$42.00	Invoice# 139743 - \$11,235.00
Invoice# 139744 - \$1,029.00	

4. Motion to approve payment to Farnsworth (Inv #243293) for Project #0211565, in the amount of \$23,028.50 and direct City Treasurer Tarka to remit payment from account #01099-52600.
5. Motion to approve and authorize the City Treasurer to remit payment to Air One Equipment in the amount of \$33,293.00. This

expenditure should be withdrawn from line item #06617-55131. This is for a heavy duty rescue decon washer.

6. Motion to approve and authorize the City Treasurer to remit payment to Fire Service in the amount of \$8,798.04. This expenditure should be withdrawn from line item #06617-54150. This is for repairs of E305.
7. Motion to approve payments in the amounts of \$1,989.51 to LT. Bello and \$6,625.11 to SGT. Dimitroff and direct the City Treasurer to remit the payment from accounts listed in the supplemental packet to be paid by the City to resolve FOP Grievance number 2023-2 filed by the Union in May 2023.
8. Motion to approve and authorize the City Treasurer to remit payment to Air One Equipment in the amount of \$105,400.00. This expenditure should be withdrawn from line item #06617-55144. This is for the purchase of two compressors and air fill stations that were by the grant AFG EMW-2021-FG-04831. The City will be reimbursed \$90,000.00.
9. Motion to approve and authorize the City Treasurer to remit payment to Air One Equipment in the amount of \$8,798.04. This expenditure should be withdrawn from line item #06617-54150. This is for the repairs to E305 for vac leaks, side pump panel, RR cab grab handle.
10. Motion to approve payment to Track 'n Trap for invoice #1625; authorize Treasurer Tarka to remit payment in the amount of \$7,200.00 and charge account #01060-52487.
11. Motion to approve costs payable to Calumet City Plumbing for invoice# 57746., in the amount of \$6,467.60. Please direct the City Treasurer to remit payment from account #03036-52349.
12. Motion to approve costs payable to Calumet City Plumbing for invoice# 57607., in the amount of \$5,343.80. Please direct the City Treasurer to remit payment from account #03036-52349.
13. Motion to approve costs payable to Calumet City Plumbing for invoice# 57770., in the amount of \$29,944.10. Please direct the City Treasurer to remit payment from account 03036-52349.
14. Motion to approve payment to Farnsworth Group (Invoice #2) Project #0211942.00, for the Michigan City Road Bike Path project, in the amount of \$30,366.57 and direct City Treasurer to remit payment from account #01099-52736.

15. Motion to approve payment to Farnsworth (Inv #242904) for Project #0211048, in the amount of \$19,500.00 and direct City Treasurer Tarka to remit payment from account #01099-52600.
16. Motion to approve payment to Farnsworth (Inv #243227) for Project #243227, in the amount of \$12,240.00 and direct City Treasurer Tarka to remit payment from account #01099-52600.
17. Motion to approve and authorize the City Treasurer to remit payment to Fire Service in the amount of \$25,914.92. This expenditure should be withdrawn from line item #06617-54150. This is for the extensive work that was done on the ladder truck.
18. Motion to approve payment to Farnsworth Group (Invoice #243034) Project #0210862.00, for the Pace Bus Station Project, in the amount of \$31,601.00 and direct City Treasurer to remit payment from account #04007-52600.
19. Motion to approve payment to Patrick W. Walsh, Attorney at Law for the invoices below and authorize Treasurer Tarka to remit payment in the total amount of \$40,226.67 and charge account #01025-52200.

Invoice# 3053 - \$12,040.00	Invoice# 3054 - \$3,815.00
Invoice# 3055 - \$1,155.00	Invoice# 3056 - \$2,462.22
Invoice# 3057 - \$2,239.30	Invoice# 3058 - \$6,687.95
Invoice# 3059 - \$5,809.30	Invoice# 3060 - \$856.80
Invoice# 3061 - \$210.00	Invoice# 3062 - 2,694.30
Invoice# 3063 - \$2,256.80	

20. Motion to approve payment to Bound Enterprise for the Small Business Recovery Program (CC-SBRP); authorize the City Treasurer to remit payment in the amount of \$5,000.00 and charge account #01099-52990.
21. Motion to approve payment to State Lumber Co., Inc (inv #05471) for building materials at the Training Center, in the amount of \$5,085.00 and direct City Treasurer Tarka to remit payment from account #06617-55135.
22. Motion to approve the relocation of the server tower that is housed in the basement of the Police Department, by Complex Network Solutions in the amount not to exceed \$6,000.00. Authorize the City Treasurer to remit payment to Complex Network Solutions in the amount not to exceed \$6,000.00 to be charged to account 01060-52335.
23. Motion to approve the installation of a pole camera, in the 1700 block of Memorial Drive to replace the current camera at

that location, by Complex Network Solutions in the amount not to exceed \$14,500.00; authorize the City Treasurer to remit payment to Complex Network Solutions in the amount not to exceed \$14,500.00 to be charged to account 01060-52336.

24. Motion to approve payment to SR&G Repair Maintenance & Welding Service, Inc., (inv #3076) for the painting and continued work at the Training Center, in the amount of \$6,500 and direct City Treasurer Tarka to remit payment from account #06617-55135.

25. Motion to approve emergency assistance to the Ten (10) attached list of residents from the Park of River Oaks in the amount of \$5,000.00 payable to qualifying residents and owners who meet the requirements of the check disbursement process from the emergency assistance fund and program; direct city treasurer to issue payment from account#01099-52745.

26. Motion to approve payment in the amount of \$96,033.60 to Calumet City Plumbing for the City's Lead Service Line Replacement Project remit payment from account#12607-55145 (Capital Project Fund-Lead Service Replacement line.

27. Motion to approve payment in the amount of \$298,715.40 to Calumet City Plumbing for the City's Lead Service Line Replacement Project remit payment from account#12607-55145 (Capital Project Fund-Lead Service Replacement line.

28. Approve Payroll (\$944,487.92)

29. Approve Emergency Bill Listing (\$7,342.43)

30. Approve Bill Listing (\$1,187,110.19)

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 27, 2023, at 6:00 p.m., is at 12:00 NOON, Thursday, July 20, 2023.