



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, September 28, 2023.

This meeting held on September 28, 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, September 28, 2023
6:00 P.M.

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. PUBLIC COMMENT

5. APPROVAL OF MINUTES

A. Special Meeting	August 29, 2023
B. Special Meeting	September 11, 2023
C. Regular City Council Meeting	September 14, 2023
D. Special Meeting	September 20, 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. Mayor Jones Disaster Declaration for the City of Calumet City for the flooding that occurred on Sunday, September 17, 2023.
- B. Cook County News from the 5th District.
- C. Cook County State's Attorney's Office's (CCSAO) August 2023 report.
- D. Metropolitan Water Reclamation District of Greater Chicago (MWRD) Press Release.

9. NEW BUSINESS

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

- 1. Motion to review and approve the Intergovernmental Agreement between the City of Calumet City and the Board of Education of Thornton Fractional High School District 215 and enter into the agreement through July 31, 2024.
- 2. Motion to review and approve the memorandum of understanding between the City of Calumet City and the Chicago OCDETF Strike Force and enter into the agreement for the period between October 1, 2023 through September 30, 2024.
- 3. Motion to direct the City Attorney to draft an ordinance to amend the handicap parking ordinance to approve and add a handicap pole to be located at 646 Buffalo.
- 4. Motion to direct the City Engineer, Public Works commissioner, Building Director, and City Attorney to draft an emergency RFQ for restoration vendors to assist residents.
- 5. Approval of 2024 Holiday calendar for employees, unions and personnel.

B. Building Permits

1. New Fence Construction

1117 George Street

Privacy

2nd Ward

1770 Michigan City Rd
1394 State Line Rd

Privacy
Privacy

4th Ward
6th Ward

2. Garage Slab

3. New Garage Construction

C. RESOLUTIONS AND ORDINANCES

1. A Resolution honoring Polish American History and declaring October Polish American History Month.
2. A resolution declaring October Breast Cancer Survivor month in the City of Calumet City.
3. A Resolution approving the purchase and sale agreement for 807 Burnham Avenue.
4. A resolution approving the purchase and sale agreement for 745 Torrence Avenue.
5. A resolution approving the purchase and sale agreement for 646 Burnham avenue.
6. A resolution approving the purchase and sale agreement for 610 Burnham avenue through our No Cash Bid process.
7. A resolution approving the purchase and sale agreement for 1539 Kenilworth Drive through our No Cash Bid process.
8. A resolution approving the purchase and Sale for 1273 River Drive through our No Cash Bid process.
9. AN ORDINANCE AMENDING CHAPTER 14, ARTICLE III, REGARDING THE ADOPTION OF THE INTERNATIONAL RESIDENTIAL CODE OF THE CODE OF ORDINANCES OF THE CITY OF CALUMET CITY, COOK COUNTY, ILLINOIS.
10. AN ORDINANCE AMENDING CHAPTER 14, ARTICLE X, REGARDING THE ADOPTION OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE OF THE CODE OF ORDINANCES OF THE CITY OF CALUMET CITY, COOK COUNTY, ILLINOIS.
11. A RESOLUTION AUTHORIZING CALUMET CITY TO PARTICIPATE IN THE COOK COUNTY NO CASH BID PROGRAM FOR EIGHT (8) UNOCCUPIED MULTI-FAMILY HOMES.

12. A RESOLUTION AUTHORIZING CALUMET CITY TO PARTICIPATE IN THE COOK COUNTY NO CASH BID PROGRAM FOR TEN (10) UNOCCUPIED SINGLE FAMILY HOMES.

13. A RESOLUTION AUTHORIZING CALUMET CITY TO PARTICIPATE IN THE COOK COUNTY NO CASH BID PROGRAM FOR FIVE (5) VACANT PARCELS.

14. AN ORDINANCE AMENDING CHAPTER 90 OF THE MUNICIPAL CODE OF CALUMET CITY, COOK COUNTY, ILLINOIS GOVERNING TRAFFIC AND VEHICLES.

D. FINANCIAL MATTERS

1. Motion to approve and authorize the City Treasurer to remit payment to Health Endeavors in the amount of \$20,240.00. This expenditure should be withdrawn from line item #06607-52484. This is for the annual physicals per contract for the fire personnel.

2. Motion to approve payment to ef Design (inv #2584) for State of the City mailer, in the amount of \$8,866.00 and direct City Treasurer Tarka to remit payment from account #01099-52351.

3. Motion to approve the repair and reinstallation of the pole camera located in the area of Sibley & Torrence that was damaged as a result of a traffic crash, to be performed by Complex Network Solutions, in the amount of \$11,250.00; authorize the City Treasurer to remit payment to Complex Network Solutions in the amount of \$11,250.00, to be charged to account 01060-52336.

4. Motion to approve and authorize the City Treasurer to remit payment to Diesel Laptops in the amount of \$10,450. This expenditure should be withdrawn from line item #06617-54150.

5. Motion to approve the purchase of three (3) Fleet 2 cameras by AXON in the amount of \$21,395.34; Authorize the City Treasurer to remit the first-year payment in the amount of \$5,917.86 to be charged to account 01060-55114.

6. Motion to approve janitorial services to be performed by Lavender Touch Cleaning at the Police Department; authorize the City Treasurer to remit monthly payments in the amount of \$5,100.00 to Lavender Touch Cleaning, to be charged to account 01060-52345.

7. Motion to approve the Mayor's signature on an agreement to purchase the property 807 Burnham Avenue in the amount of \$20,000.00 from the Cook County Land Bank Authority - utilizing account #01085-55108.

8. Motion to approve the Mayor's signature on an agreement to purchase the property 745 Torrence in the amount of \$45,000.00 from the Cook County Land Bank Authority - utilizing account #01085-55108.
9. Motion to approve the Mayor's signature on an agreement to purchase the property 646 Burnham Avenue in the amount of \$25,000.00 from the Cook County Land Bank Authority - utilizing account #01085-55108.
10. Motion to approve the Mayor's signature on an agreement to purchase the property 610 Burnham Avenue in the amount of \$67,000.00 from the Cook County Land Bank Authority - utilizing account #01085-55108.
11. Motion to approve the Mayor's signature on an agreement to purchase the property 1539 Kenilworth Drive in the amount of \$30,000.00 from the Cook County Land Bank Authority - utilizing account #01085-55108.
12. Motion to approve the Mayor's signature on an agreement to purchase the property 1273 River Drive in the amount of \$7,500.00 from the Cook County Land Bank Authority - utilizing account #01085-55108.
13. Motion to approve payment to Benford Brown & Associates for invoice #18220; authorize the City Treasurer to remit payment in the amount of \$4,750.00 and charge account #01099-52610.
14. Motion to approve payment to Benford Brown & Associates for invoice #18222; authorize the City Treasurer to remit payment in the amount of \$7,125.00 and charge account #01099-52610.
15. Motion to approve payment to Chicago Communications, in the amount of \$7,145.00 (Invoice# CAL CITY-7003012), and direct City Treasurer Tarka to remit payment from account 01071-53310.
16. Motion to approve payment to B&B Auto Repair in the amount of \$5,826.92 (Invoice# CAL CITY-13943), and direct City Treasurer Tarka to remit payment from account 01071-54150.
17. Motion to approve buyback for Desmond Clark; authorize the City Treasurer to remit payment in the amount listed in communication and charge account #01060-51310.
18. Motion to approve buyback for Alondra Sepulveda due to their resignation from position with the City of Calumet City;

authorize the City Treasurer to remit payment in the amount listed in communication and charge account #01060-51175.

19. Motion to approve cost payable to Calumet City Plumbing for invoice 59029, in the amount of \$8,594.39 Please direct City Treasurer to remit payment from account 03036-52349.
20. Motion to approve payment to Farnsworth (inv #245499) Project 0221894, in the amount of \$10,000.00 and direct City Treasurer Tarka to remit payment from account #01099-52600.
21. Motion to approve payment to Farnsworth (Inv #245496) for Project #0211565, in the amount of \$11,046.75 and direct City Treasurer Tarka to remit payment from account #01099-52600.
22. Motion to approve attendance for City Clerk Nyota T. Figgs to the National Association University conference on November 10-12, 2023 and approve expenditures for conference (registration, lodging, travel, per diem); direct the City Treasurer to remit payment in the amount of \$500 to City Clerk Figgs and charge account # 01022-52300 (All documentation will be submitted to the Treasurer Office).
23. Motion to approve the purchase of 5 Panasonic Toughbooks, Desktop Docking Station, and a 36-month Security Software subscription in the amount of \$18,360.00. Authorize the City Treasurer to remit payment to CDS Office Technologies in the amount of \$18,360.00 to be charged to account 01060-55114.
24. Motion to approve reimbursement to City Clerk Nyota T. Figgs for classes; direct the City Treasurer to remit payment to the City Clerk Nyota T. Figgs in the amount of \$660.00 from the conference and travel account # 01022-52300 (All documentation will be submitted to the Treasurer Office).
25. Motion to approve cost payable to Republic Services for invoice 0721-007672963, in the amount of \$14,459.80 Please direct City Treasurer to remit payment from account 01041-52141.
26. Motion to approve cost payable to Republic Services for invoice 0721-007674710, in the amount of \$312,384.02 Please direct City Treasurer to remit payment from account 30807-52141.
27. Motion to approve cost payable to Greentree Enterprises for invoice 3510, LLC, in the amount of \$14,153.35. Please direct City Treasurer to remit payment from account 30807-55160.

28. Motion to approve cost payable to Piekarski & Sons for invoice 41598, in the amount of \$6,985.00. Please direct City Treasurer to remit payment from account 30807-55160.
29. Motion to approve cost payable to Piekarski & Sons for invoice 41597, in the amount of \$8,975.00. Please direct City Treasurer to remit payment from account 30807-55160.
30. Motion to approve cost payable to Lyons-Pinner Electric for invoice 16317, in the amount of 8,444.57. Please direct City Treasurer to remit payment from account 04007-52449.
31. Motion to approve cost payable to Core & Main for invoice T515363, in the amount of \$29,972.00. Please direct City Treasurer to remit payment from account 03036-53408.
32. Motion to approve cost payable to Core & Main for invoice R955855, in the amount of \$49,500.00. Please direct City Treasurer to remit payment from account 03036-53408.
33. Motion to approve cost payable to Calumet City Plumbing for invoice 58648, in the amount of \$14,960.88. Please direct City Treasurer to remit payment from account 03036-52349.
34. Motion to approve cost payable to Calumet City Plumbing for invoice 59358, in the amount of \$22,500.00. Please direct City Treasurer to remit payment from account 03036-52349.
35. Motion to approve African American Historical 2024 Calendars payable to Halo Branded Solutions, in the amount not to exceed \$10,500.00 and direct City Treasurer Tarka to remit payment from account 01099-52681.
36. Motion to approve payment 4 in the amount of \$481,634.10 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).
37. Motion to approve payment to Peterson, Johnson & Murray for the invoices below and authorize Treasurer Tarka to remit payment in the total amount of \$32,123.54 and charge account #01025-52200.

Invoice #140204 - \$210.00	Invoice #140205 - \$13,436.24
Invoice #140206 - \$504.00	Invoice #140207 - \$945.00
Invoice #140208 - \$168.00	Invoice #140209 - \$147.00
Invoice #140210 - \$63.00	Invoice #140211 - \$1,029.00
Invoice #140212 - \$147.00	Invoice #140213 - \$14,571.30
Invoice #140214 - \$399.00	Invoice #140215 - \$504.00

38. Motion to approve buyback for Josh Brown for their remaining vacation time from calendar year 2022; authorize the City Treasurer to remit payment in the amount listed in communication and charge account #03036-51139.

39. Motion to approve buyback for Kevin Embrey for their remaining vacation time from calendar year 2022; authorize the City Treasurer to remit payment in the amount listed in communication and charge account #01041-51139.

40. Motion to approve buyback for Gerald Surufka for their remaining vacation time from calendar year 2022; authorize the City Treasurer to remit payment in the amount listed in communication and charge account #03036-52071.

41. Approve Payroll (\$955,089.40)

42. Approve Emergency Bill Listing (\$9,863.00)

43. Approve Bill Listing (\$822,895.53)

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, October 12, 2023, at 6:00 p.m., is at 12:00 NOON, Thursday, October 5, 2023.