



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, October 12, 2023.

This meeting held on October 12, 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, October 12, 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
E. Regular City Council Meeting	September 28, 2023
F. Ordinances & Resolutions Meeting	October 3, 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. Letter of intent from ComEd Vegetation Management.
- B. Letter of resignation from Ofc. Morgan McNeal effective September 30, 2023.
- C. Track 'n Trap Wildlife Control report for the period of September 16 - September 30 2022.
- D. Cook County State's Attorney's Office Educational Series Event on implementing the Pretrial Fairness Act and the end of cash bond.

## 9. NEW BUSINESS

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

- 1. Motion authorizing the City Engineer and Public Works to solicit 3 proposals for emergency cleaning, jetting, and televising sewers at various locations throughout the City in response to the Storms experienced September 17th.
- 2. Motion to authorize the Police & Fire Commission to promote one (1) patrol officer to the rank of Sergeant from the current promotional list due to the October 2023 retirement of Sergeant Siems.
- 3. Motion to direct the city engineer to review the alley behind 1457 Wentworth and provide a report at the next city council meeting; further provide next steps to repair alley and damages.
- 4. Motion to direct city engineers to perform assessment, drawings, and plan of action for 555 Burham for either possible city hall or economic development/Hotel lodging and restaurant at said location; costs not to exceed \$50,000 from account.
- 5. Motion to direct the city attorney to review possible lawsuit against Community Healthcare System and EMS, South Cook County

Emergency Medical Service System for possible violation of federal law in restricting healthcare access to low-income residents in the denial of ambulance services under the Federal Obama Care act.

6.Motion to Direct the City Attorney to file a class action lawsuit against insurance companies for the Denial of insurance claims in the City of Calumet City for the Sunday, September 17, 2023, flooding damage that occurred.

7.Motion to approve the contract for Benford and Brown for Grant writing reporting with the CED department for a period of October 1, 2023 to October 1, 2024.

8.Motion to authorize the Mayor's signature on the SUBRECIPIENT AGREEMENT between the City of Calumet City and the County of cook regarding the AMERICAN RESCUE PLAN ACT - STATE AND LOCAL FISCAL RECOVERY FUNDS (ASSISTANCE LISTING NUMBER 21.027) relative to the Aurther Street Watermain replacement project.

9.Motion to approve the proposal for survey and coordination for the United States Army Corps of Engineer (USACE) Levee project.

#### B. Building Permits

##### 1.New Fence Construction

230 153rd place	Privacy	1 <sup>st</sup> Ward
595 Yates	Privacy	2 <sup>nd</sup> Ward
412 Madison	Privacy	3 <sup>rd</sup> Ward
801 Mackinaw	Privacy	6 <sup>th</sup> Ward
817 Buffalo	Privacy	6 <sup>th</sup> Ward
631 Yates	Privacy	7 <sup>th</sup> Ward

##### 2.Garage Slab

##### 3.New Garage Construction

#### C. RESOLUTIONS AND ORDINANCES

1.AN RESOLUTION APPROVING A REDEVELOPMENT AGREEMENT WITH SUNRIZE ENTERPRISES LLC

#### D. FINANCIAL MATTERS

1. 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.
2. 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.
3. Motion authorizing Metropolitan Industries, Inc. to perform maintenance work to pump 2 to rebuild the rotating assembly at the City Pump Station for a not to exceed fee of \$12,020 remit payment from account 030-52124.
4. Motion to approve payment in the amount of \$333,027.00 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).
5. Motion to approve cost payable to Calumet City Plumbing for invoice 59767, in the amount of \$6,102.66. Please direct city treasurer to remit payment from account 03036-52349.
6. Motion to approve cost payable to Sandi NK for invoice 1668, in the amount of \$6,425.00. Please direct city treasurer to remit payment from account 01041-54150.
7. Motion to approve payment to The Law Office of Theodore London & Associates, in the amount of \$5,600.00 (Invoice# 7231), and direct City Treasurer Tarka to remit payment from account 01025 - 52200.
8. Motion to approve payment in the amount of \$4,645.68 to SWCA for work performed to prepare an Environmental Assessment for the River Oaks Sears Property authorized by the City Council on June 8, 2023 and authorize City Treasurer to remit payment from Account #01099-52646.
9. Motion to approve payment in the amount of \$4,097.53 to SWCA for work performed to prepare an Environmental Assessment for the Park Harbor site authorized by the City Council on June 8, 2023 and authorize City Treasurer to remit payment from Account #01099-52646.
10. Motion to approve the purchase of Scheduling and Callout Software. Authorize the City Treasurer to remit payment to Vector Solutions in the amount of \$8,021.00 to be charged to account 01060-52430.
11. Motion to approve the purchase and installation of the new Duct Smoke Detectors by Micro-Eye Security in the amount of \$6,940.00. Authorize the City Treasurer to remit payment to

Mico-Eye Security in the amount of \$6,940.00 to be charged to account 01060-52345.

12.Motion to approve payment to Farnsworth (Inv #244816) for Project #0211565, in the amount of \$27,027.50 and direct City Treasurer Tarka to remit payment from account 01099 52600.

13.Motion to approve payment to Farnsworth (Inv #244752) for Project #0230465, in the amount of \$12,038.27 and direct City Treasurer Tarka to remit payment from account 01099 52600.

14.Motion to approve payment to Track \n Trap for invoice #1639; authorize Treasurer Tarka to remit payment in the amount of \$8,550.00 and charge account #01060-52487.

15.Motion to approve payment to Track \n Trap for invoice #1640; authorize Treasurer Tarka to remit payment in the amount of \$1,086.71 and charge account #01060-52487.

16.Motion to approve settlement agreement for Daniel Martinez v. Calumet City/Public Works (21 WC 017295); authorize the City Treasurer to remit payment listed in communication and charge account #01050-52131.

17.Motion to approve settlement agreement for Raymond Hladek v. Calumet City Police Department (21 WC 33032 & 22 WC 20523); authorize the City Treasurer to remit payment listed in communication and charge account #01050-52131.

18.Motion to approve settlement agreement for Gary Wojcik v. Calumet City (20 WC 010011); authorize the City Treasurer to remit payment listed in communication and charge account #01050-52131.

19.Motion to approve settlement agreement for Edward Idec v. Edward Evans and City of Calumet City (2021-L-004403 & 2021-M1-31087); authorize the City Treasurer to remit payment listed in communication and charge account #01025-52200.

20.Motion to approve the 2020 unclaimed property payment to the Illinois State Treasurer, Unclaimed Property Division and direct the Treasurer to remit payment in the amount of \$152.61 from account 010-20115.

21.Approve Payroll (\$979,161.38)

22.Approve Emergency Bill Listing (\$4,607.75)

23.Approve Bill Listing (\$902,426.46)

#### 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, October 26, 2023, at 6:00 p.m., is at 12:00 NOON, Thursday, October 19, 2023.