



## **Regular City Council Meeting**

City of Calumet City, Illinois

Thursday, February 27, 2025

6:00 PM

### **AGENDA**

To participate in the Public Comment for this meeting, email your comment to [mayorjones@calumetcity.org](mailto: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, February 27, 2025.

Meetings shall be open to the public but limited to participation due to social distancing; at capacity, no additional public will be allowed. Meetings are televised on the government access channel (Channel 4 for Comcast users.)

#### **1. CALL TO ORDER**

#### **2. PLEDGE OF ALLEGIANCE**

#### **3. ROLL CALL**

#### **4. PUBLIC COMMENT**

#### **5. APPROVAL OF MINUTES**

A. Public Safety Committee of the Whole January 28, 2025

B. Regular City Council Meeting February 13, 2025

#### **6. REPORTS OF STANDING COMMITTEES**

Finance ----- Ald. Gardner  
Public Safety ----- Ald. Williams  
Public Utilities ----- Ald. Wilson  
Ordinance & Resolution ----- Ald. Tillman  
Health, Education & Welfare ----- Ald. Navarrete  
Permits & Licenses ----- Ald. Patton  
Public Works ----- Ald. Smith

#### **7. CITY COUNCIL REPORTS**

Mayor Jones  
Alderman Navarrete  
Alderwoman Wilson  
Alderman Tillman  
Alderman Williams  
Alderman Gardner

Alderman Patton  
Alderman Smith

**8. INFORMATIONAL ITEMS TO BE ACCEPTED AND PLACED ON FILE**

**9. NEW BUSINESS - ACTION ITEMS**

**10. NEW BUSINESS - BUILDING PERMITS - EMERGENCY DEMOLITION**

1. On January 23, 2025, a motion was approved for an emergency Demolition for 451 Price, however it did not include the context on the motion, which is attached, that included Holland Asphalt in the amount of \$16,900.00 plus \$300.00 Cook County permit, for the emergency demolition of property located at 451 Price, due to deterioration of structure integrity that created unsafe, unsanitary conditions. Authorizing the City Treasurer to remit payment for this emergency demolition for 451 Price.

**11. NEW BUSINESS - RESOLUTIONS AND ORDINANCES**

1. A resolution commending Sergeant Jason Menclewicz for 29 years of service with the Calumet City Police Department.
2. A RESOLUTION APPROVING THE SUBMISSION OF AN APPLICATION BY THE CITY OF CALUMET CITY FOR A PROJECT TO BE FUNDED BY THE COOK COUNTY BUREAU OF ECONOMIC DEVELOPMENT COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM (CAPITAL IMPROVEMENTS) FOR THE 2025 CDBG PROGRAM YEAR.

**12. NEW BUSINESS - FINANCIAL MATTERS**

1. Motion to approve payment to Carmona Strategic Solutions for the proposed performance-based agreement for the Coordinator of Economic Development search; authorize the City Treasurer to remit payment in three installments contingent referenced in communication and charge account #01085-52430.
2. Motion to approve payment to Farnsworth (Inv #258169) for Project #0210804 USACE Levee Project, in the amount of \$13,675.00 and direct City Treasurer Tarka to remit payment from account #12607-53450.
3. Motion to approve payment to Farnsworth (Inv #258175) for Project #02401519.001 USEPA AOC, in the amount of \$16,648.75 and direct City Treasurer Tarka to remit payment from account #03036-52600.
4. Motion to approve payment to Farnsworth (Inv #258176) for Project #0241222 Inflow and Infiltration Control Program, in the amount of \$15, and direct City Treasurer Tarka to remit payment from account #01099-52600.
5. Motion to approve payment to Farnsworth (Inv #258200) for Project #02401619.001 Paxton Ave Drainage Improvements, in the amount of \$9,394.00 and direct City Treasurer Tarka to remit payment from account #03036-52600.

6. Motion to approve payment to Farnsworth (Inv #258188) for Project #024MUN0222 Miscellaneous Engineering Services, Phase 11 Sewer System in the amount of \$16,149.25 and direct City Treasurer Tarka to remit payment from account #03036-52600.
7. Motion to approve payment to True North Consultants (INV6730) for Project #T243849 Phase II Environmental Site Assessment & Hazardous Material Assessment - Former Sears Store in the amount of \$26,830.00 and direct City Treasurer Tarka to remit payment from account #12707-52472.
8. Motion to approve payment to Farnsworth (Inv #258187) for Project #024MUN0222 Miscellaneous Engineering Services, Phase 010 Water System in the amount of \$16,058.75 and direct City Treasurer Tarka to remit payment from account #03036-52600.
9. Motion to approve payment to Farnsworth (Inv #258186) for Project #024MUN0222 Miscellaneous Engineering Services, Phase 007 Stormwater and Drainage in the amount of \$14,548.75 and direct City Treasurer Tarka to remit payment from account #03036-52600.
10. Motion to approve payment to Farnsworth (Inv #258184) for Project #024MUN0222 Miscellaneous Engineering Services, December 2024 in the amount of \$18,738.50 and direct City Treasurer Tarka to remit payment from account #01099-52600.
11. Motion to approve payment to Farnsworth (Inv #258274) for Project #0241250 CED Grant Assistance in the amount of \$18,957.75 and direct City Treasurer Tarka to remit payment from account #01099-52600.
12. Motion to approve cost payable to Calumet City Plumbing for invoice #66487, in the amount of \$18,148.08 authorize the City Treasurer to remit payment from account #03036-52101.
13. Motion to approve cost payable to Calumet City Plumbing for invoice #66460, in the amount of \$8,828.70, authorize the City Treasurer to remit payment from account #03036-52349.
14. Motion to approve payment to Track N Trap for Jan 16th-31st 2025 wildlife services. Invoice 1698 Direct Treasurer to remit payment in the amount of \$5,250 from account #01060-52487.
15. Motion to approve cost payable to Calumet City Plumbing for Invoice #66461 in the amount of \$23,375.64 , authorize the City Treasurer to remit payment from account #03036-52349.
16. Motion to approve cost payable to Calumet City Plumbing for invoice #66532 in the amount of \$7,499.70, authorize the City Treasurer to remit payment from account #03036-52349.
17. Motion to approve the payment to Schindler Elevator Corporation for preventive maintenance between 2/1/2025 to 1/31/26; authorize the City Treasurer to remit payment to Schindler Elevator Corporation in the amount of \$5,832.15 to be charged to account #01060-52345.
18. Motion to approve the buyback for Stephen Drew as shown in the communication.
19. Motion to approve payment to OnSolve for the renewal of the service agreement in the amount of \$26,941.80; authorize the City Treasurer to remit payment to OnSolve in the amount of \$26,941.80 to be charged to account #01099-52020.

20. Motion to approve and authorize the City Treasurer to remit payment to ESO Solutions in the amount of \$18,643.24. This expenditure should be withdrawn from line item #06607-52483. This is for the annual fee for EMS record and reports software for the FD.
21. Motion to approve payment to A&D Rucker Management Corp. for Invoice#1001 - for CC-RAP assistance - Mold Remediation, Demo and Hot Water Tank Replacement, in an amount not to exceed \$12,250 and direct City Treasurer Tarka to remit payment from account #01099-52729.
22. Motion to approve payment to Ancel Glink, P.C. in the amount of \$19,347.25 for corporate legal services dated February 12, 2025, and direct the City Treasurer to remit payment from account #01025-52200.
23. Motion to approve payment to Ancel Glink, P.C. in the amount of \$29,244.70 for legal services dated February 12, 2025, and direct the City Treasurer to remit payment from account #01025-52200.
24. Motion to approve and authorize the City Treasurer to remit payment to Fire Service Inc.in the amount of \$17,422.70. This expenditure should be withdrawn from line item #06617-54150. This is for repairs and maintenance to T12.
25. Motion to approve payment to A&D Rucker Management Corp. for Invoice#1003 - for CC-RAP assistance - Furnace Replacement, in an amount not to exceed \$5,400 and direct City Treasurer Tarka to remit payment from account #01099-52729.
26. Motion to approve the purchase of eight (8) ballistic vests from Ray O'Herron in the amount of \$7,862.00; authorize the City Treasurer to remit payment to Ray O'Herron in the amount of \$7,862.00 to be charged to account #01060-55115.
27. Motion to approve payment to Lexitas for Invoice 1001301631543. Electoral Board Hearing \$2,713.20 and direct the Treasurer to issue payment from account #01022-51903.
28. Motion to approve payment to Complex Network Solutions for invoice #1988; authorize the City Treasurer to remit payment in the amount of \$10,621.24 and charge account #12707-55120.
29. Motion to approve payment to Complex Network Solutions for proposal No. EL02172025; authorize the City Treasurer to remit payment in the amount of \$17,562.84 and charge account #12707-55120.
30. Motion to approve payment to Farnsworth (Inv #258294) for Project #0241250 CED Grant Assistance, in the amount of \$25,939.50 and direct City Treasurer Tarka to remit payment from account #01099-52600.
31. Motion to approve payment to Farnsworth (Inv #258518) for Project #0231811 157th Street & Wilson Ave Reconstruction, in the amount of \$79,649.90 and direct City Treasurer Tarka to remit payment from account #04007 52454. This work has been completed and was inspected per MFT guidelines during construction.

32. Motion to approve cost payable to Calumet City Plumbing for invoice #66614, in the amount of \$19,997.45; authorize the City Treasurer to remit payment from account #03036-52101.
33. Motion to approve cost payable to Calumet City Plumbing for invoice #66669, in the amount of \$6,373.95 ; authorize the City Treasurer to remit payment from account #03036-52349.
34. Motion to approve cost payable to Calumet City Plumbing for invoice #66497, in the amount of \$5,495.25; authorize the City Treasurer to remit payment from account #03036-52349.
35. Motion to approve costs payable to Lyons-Pinner Electric, in the amount of \$9,074.00 (INV# 30053). Please direct the City Treasurer to remit payment from account #04007-52449.
36. Motion to approve costs payable to Lyons-Pinner Electric, in the amount of \$6,766.86 (INV# 30748). Please direct the City Treasurer to remit payment from account #04007-52449.
37. Motion to approve costs payable to Lyons-Pinner Electric, in the amount of \$5,485.03 (INV# 30973). Please direct the City Treasurer to remit payment from account #04007-52449.
38. Motion to approve costs payable to Lyons-Pinner Electric, in the amount of \$11,608.37 (INV# 31226). Please direct the City Treasurer to remit payment from account #04007-52447.
39. Motion to approve payment to Peterson, Johnson & Murray for invoice numbers 144226, 144227, 144228 & 144229 in the amount of \$32,303.43; authorize the City Treasurer to remit payment in the amount of \$32,303.43 and charge account number #01025-52200.
40. Motion to approve payment to Lansing Sport Shop (Inv 17225), in the amount of \$3,750.00 and direct City Treasurer Tarka to remit payment from account #01099-52990.
41. Motion to approve payment to Lansing Sport Shop (Inv 17226), in the amount of \$3,850.00 and direct City Treasurer Tarka to remit payment from account #01099-52990.
42. Motion to approve payment to Lansing Sport Shop (Inv 17228), in the amount of \$3,850.00 and direct City Treasurer Tarka to remit payment from account #01099-52990.
43. Motion to approve payment to Lansing Sport Shop (Inv 17227), in the amount of \$3,750.00 and direct City Treasurer Tarka to remit payment from account #01099-52990.
44. Approve Payroll (\$998,230.07)
45. Approve Emergency Bill (\$4,471.25)
46. Approve Bill List (\$731,093.59)

### **13. UNFINISHED BUSINESS**

### **14. EXECUTIVE SESSION**

### **15. ADJOURNMENT**

The deadline for submission in writing to the City Mayor for consideration at its next regular meeting of Thursday, March 13, 2025, at 6:00 p.m., is at 12:00 NOON, Thursday, March 6, 2025.