



Regular City Council Meeting

City of Calumet City, Illinois

Thursday, May 23, 2024

6:00 PM

AGENDA

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, May 23, 2024.

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. Special Meeting May 9, 2024

B. Regular City Council Meeting May 9, 2024

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
Alderman Wilson
Alderman Tillman
Alderman Williams
Alderman Gardner
Alderman Patton
Alderman Smith

8. INFORMATIONAL ITEMS TO BE ACCEPTED AND PLACED ON FILE

- A. City Clerk Figgs submitting an all staff training day report.

9. NEW BUSINESS - ACTION ITEMS

1. Motion to approve the placement of temporary speed bumps on 166th Street between Freeland Ave and Wentworth Ave and directing public works to install.
2. Motion to direct Public Works to place "Resident only parking" signs along the south side of 163rd Street between Burnham Avenue and Hirsch Avenue, and along the West side of Hirsch Avenue from 163rd Street to 164th Street.
3. Motion to approve the placement of temporary speed bumps on Hirsch Avenue between 159th St (River Oaks Drive) and 161st Street and directing Public Works to install.
4. Motion to direct Public Works to grade the alley between River Oaks Drive and 161st Street; Hirsch - Price.
5. Motion to direct Public Works to grade the alley between 163rd Street to 165th Street; Burnham - Hirsch. (Large ruts in the alley from garbage trucks, almost impassable)
6. Motion to approve the placement of temporary speed bumps on Stanley Blvd between 163rd St and 166th St; directing public works to install upon council approval.
7. Approve the reappointment of Nicole Rudder, Calumet City, as Deputy Treasurer for the City of Calumet City for the term of May 1, 2024 to expire on April 30, 2025.
8. Motion to authorize the attendance of Gerald A. Tarka at the Association of Public Treasurers of the United States and Canada's Annual Conference to be held in Greenville, SC - August 11th through August 14th, 2024; and

To authorize the City Treasurer to issue payment in the amount of \$499.00 from Account #01024-52300 for: Registration fee payable to the Association of Public Treasurers of the United States and Canada

To further authorize the City Treasurer to issue payment to Hyatt Regency Greenville for conference lodging in the amount of \$845.00 plus all applicable fees and taxes and secure airfare in the amount not to exceed \$1,000.00 to be made from account #01024-52300.

To further authorize the City Treasurer to issue payment to Gerald Tarka in the amount of \$330.25 which is the per diem for a five day stay in Greenville, SC in accordance with IRS recommendations.

9. Motion to approve the Ultimate F/X Lasers and Pyrotechnics LLC firework contract for the City of Calumet City.
10. Motion to approve the Thornton High School Alumni Picnic parking request provided by Thornton High School Alumni Picnic Committee.

10. NEW BUSINESS - BUILDING PERMITS - NEW FENCE

1. 555 Memorial Drive Privacy Fence 1st Ward
2. 244 156th Place Privacy Fence 5th Ward

11. NEW BUSINESS - BUILDING PERMITS - FENCE VARIANCE

1. 307 Saginaw Variance Fence 2nd Ward

The property owner at 307 Saginaw is asking the city to allow them to replace and repair their fence exceed the property line. The existing fence has been there for thirty plus years. Please see the photos that's attached.

12. NEW BUSINESS - RESOLUTIONS AND ORDINANCES

1. 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.
2. 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.
3. AN ORDINANCE OF THE CITY OF CALUMET CITY, COOK COUNTY, ILLINOIS ADOPTING BY REFERENCE CERTAIN FIRE, EXISTING BUILDING, ELECTRICAL, ENERGY CONSERVATION, PLUMBING AND ACCESSIBILITY CODES FOR ALL PROPERTY, BUILDINGS AND STRUCTURES IN THE CITY

13. NEW BUSINESS - FINANCIAL MATTERS

1. Motion to approve payment to CentralSquare Technologies for Renewal Order #: Q-174628 renewal from August 9, 2024, through August 8, 2025; authorize the City Treasurer to remit payment in the amount of \$28,499.65 and charge account #01028-55120.
2. Motion to approve payment to CentralSquare Technologies for Renewal Order #: Q-177309 renewal from August 9, 2024, through August 8, 2025; authorize the City Treasurer to remit payment in the amount of \$19,646.53 and charge account #01028-55120.
3. Motion to approve payment to CentralSquare Technologies for Renewal Order #: Q-174630 renewal from August 9, 2024, through August 8, 2025; authorize the City Treasurer to remit payment in the amount of \$37,595.25 and charge account #01028-55120.
4. Motion to approve payment to Farnsworth (Inv #251457) for Project #0230465, in the amount of \$44,252.50 and direct City Treasurer Tarka to remit payment from account #01099-52600.
5. Motion to approve the payment to Vector Solutions and direct the City Treasurer to remit payment in the total amount of \$12,500.60 from account #06607-52483. This payment is the annual fee for the Fire Department Learning Management System (LMS) and inventory tracking program.

6. Motion to approve payment to Knight Nicaastro MacKay, LLC for invoice 41341; authorize the City Treasurer to remit payment in the amount of \$10,000.00 and charge account #01025-52200.
7. Motion to approve payment for the venue and food regarding the City of Calumet City Senior's Senior Prom (55 years of age and older) to be held on Saturday, October 19, 2024, at D.A.'s Banquets & Events; and direct the City Treasurer to remit payment in the amount of \$10,472.50 as a deposit and remit the remaining balance in the amount of \$10,472.50 prior to the October 19th event - to D.A.'s Banquets & Events - utilizing account number #01099-52729 (Mayor Neighborhood Development Fund).
8. Motion to approve 2nd-year payment to Axon for three in-car camera systems; authorize the City Treasurer to remit payment in the amount of \$7,587.00 to be charged to account #01060-55114.
9. Motion to approve 3rd-year payment to Axon for in-car camera systems; authorize the City Treasurer to remit payment in the amount of \$6,761.19 to be charged to account #01060-55114.
10. Motion to approve and authorize the City Treasurer to remit payment to Dinges Fire Co. in the amount of \$12,250.25. This expenditure should be withdrawn from line item #06617-55135. This expenditure is for a fire extinguisher training prop at the training center.
11. Motion to approve payment to R&G Repair and direct the City Treasurer to remit payment in the amount of \$7,852 from account #06617-55135.
12. Motion to approve payment to Restore Construction and direct the City Treasurer to remit payment in the amount of \$29,705 from account #03036-53451.
13. Motion to approve costs payable to Deere & Company in the amount of \$54,961.29(QUOTE# 30953836). 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.
14. Motion to approve cost payable to Lyons-Pinner Electric, in the amount of \$5,022.95 (INV# 19279). Please direct the City Treasurer to remit payment from account #04007-52449.
15. Motion to approve costs payable to Currie Motors in the amount of \$63,558.00. The additional add-on attachments are for the 3 F550's that were already purchased. The attachments include augers, spreaders, and stainless-steel beds. 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.
16. Motion to approve payment to Track N Trap for May 1st-15th wildlife services. Direct Treasurer to remit payment in the amount of \$6,900.00 from account #01060-52487
17. Motion to approve payment to McStephen O. A. Solomon for past due invoices (23CC07-01, 23CC07-02, 23CC07-03, 23CC07-04, 23CC08-01, 23CC08-02, 23CC08-03, 23CC08-04, 23CC09-01, 23CC09-02, 23CC09-03, 23CC09-04, 24CC01-01, 24CC01-02, 24CC01-03, 24CC01-04, 24CC02-01, 24CC02-02, 24CC02-03, 24CC02-04, 24CC03-01, 24CC03-02, 24CC03-03, 24CC03-04, 24CC04-01, 24CC04-02, 24CC04-03, 24CC04-04); authorize the

City Treasurer to remit payment in the amount of \$62,664.00 and charge account ##01025-52200.

18. Approve Payroll (\$939,924.96)

19. Approve Emergency Bill List (\$3,503.75)

20. Approve Bill List (\$1,560,645.37)

14. UNFINISHED BUSINESS

15. EXECUTIVE SESSION

16. ADJOURNMENT

The deadline for submission in writing to the City Mayor for consideration at its next regular meeting of Thursday, June 13, 2024, at 6:00 p.m., is at 12:00 NOON, Thursday, June 6, 2024.