



Regular City Council Meeting

City of Calumet City, Illinois

Thursday, February 13, 2025

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, February 13, 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. Regular City Council Meeting January 9, 2025

B. Regular City Council Meeting January 23, 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

- A. Treasurer Tarka submitting the Revenue & Expenditure Status reports for the month of November 2024 and December 2024.
- B. Detour notice for Pace Route 353 effective Thursday, July 9, 2024 due to railroad crossing repairs.

9. NEW BUSINESS - ACTION ITEMS

- 1. Motion to approve Resident Only parking Sign at 339 Warren St. Direct public works to install.
- 2. Motion to approve agreement between the City of Calumet City and the Fraternal Order of Police Labor Council Telecommunicators/Supervisors May 1, 2024 - April 30, 2027.

10. NEW BUSINESS - RESOLUTIONS AND ORDINANCES

11. NEW BUSINESS - FINANCIAL MATTERS

- 1. Motion to amend the passed motion from January 9, 2025 moved by Alderman Patton and seconded by Alderman Tillman to reflect the correct amount and account number as followed:

Motion to approve payment to Patrick W. Walsh, Attorney at Law for the invoices listed below; authorize the City Treasurer to remit payment in the total amount of \$50,621.61 and charge account #01025-52200 (Special legal fees).

Invoice #3098 - \$555.44

Invoice #3102 - \$420.00

Invoice #3106 - \$375.00

Invoice #3155 - \$97.01

Invoice #3158 - \$1,020.00

Invoice #3162 - \$10,250.02

Invoice #3168 - \$1,779.45

Invoice #3173 - \$2,687.50

Invoice #3174 - \$1,819.72

Invoice #3175 - \$8,685.81

Invoice #3176 - \$3,270.83

Invoice #3177 - \$395.83

Invoice #3178 - \$790.00

Invoice #3179 - \$1,000.00

Invoice #3180 - \$2,312.50

Invoice #3181 - \$15,162.50

- 2. Motion to approve payment to Farnsworth (Inv #257660) for Project #024MUN0222 Miscellaneous Engineering Services, Phase 10 Sewer System in the amount of \$20,652.75 and direct City Treasurer Tarka to remit payment from account #03036-52600.

3. Motion to approve payment to Farnsworth (Inv #257659) for Project #024MUN0222 Miscellaneous Engineering Services, Phase 10 Water System in the amount of \$11,002.50 and direct City Treasurer Tarka to remit payment from account #03036-52600.
4. Motion to approve payment to Farnsworth (Inv #257655) for Project #024MUN0222 Miscellaneous Engineering Services, Phase 001 Public Works General Assistance in the amount of \$14,613.75 and direct City Treasurer Tarka to remit payment from account #01099-52600.
5. Motion to approve the purchase of 4 in-car Zebra Printers with 5-yr service agreements and accessories from CDS Office Technologies in the amount of \$5,316.00; authorize the City Treasurer to remit payment to CDS Office Technologies in the amount of \$5,316.00 to be charged to account #01060-55114.
6. Motion to approve payment to Peterson, Johnson & Murray for invoice numbers 144093, 144094, 144095 & 144096 in the amount of \$37,422.96; authorize the City Treasurer to remit payment in the amount of \$37,422.96 and charge account number #01025-52200.
7. Motion to approve payment to Farnsworth (Inv #258070) for Project #0241250 CED Grant Assistance in the amount of \$18,150.00 and direct City Treasurer Tarka to remit payment from account #01099-52600.
8. Motion to approve cost payable to Pomp's Tire Service, INC., in the amount of \$7151.20. (INV#310256616). Please direct the City Treasurer to remit payment from account #01041-54110.
9. Motion to approve the buyback for Jason Menclewicz as shown in the communication.
10. Motion to approve the buyback for Tia McGee as shown in the communication.
11. Motion to approve the buyback for Esmeralda Aguirre as shown in the communication.
12. Motion to approve cost payable to Calumet City Plumbing for Invoice #66245, in the amount of \$5,333.10, authorize the City Treasurer to remit payment from account #03036-52349.
13. Motion to approve cost payable to Calumet City Plumbing for Invoice #66277, in the amount of \$8,825.91, authorize the City Treasurer to remit payment from account #03036-52349.
14. Motion to approve cost payable to Calumet City Plumbing for invoice #66239 in the amount of \$19,659.35, authorize the City Treasurer to remit payment from account #03036-52349.
15. Motion to approve the annual subscription for the digital forensics services provided by Cellebrite in the amount of \$8,800.00; authorize the City Treasurer to remit payment to Cellebrite in the amount of \$8,800.00, to be charged to account #06960-57117.
16. Motion to approve cost payable to Calumet City Plumbing for invoice #66244 in the amount of \$8,781.45, authorize the City Treasurer to remit payment from account #03036-52349.
17. Motion to approve cost payable to Calumet City Plumbing for invoice #66284 in the amount of \$5,989.20, authorize the city Treasurer to remit payment from account #03036-52349.

18. Motion to approve cost payable to Calumet City Plumbing for invoice #66276 in the amount of \$6,403.80, authorize the City Treasurer to remit payment from account #03036-52349.
19. Motion to approve the software upgrade and maintenance agreement to support the Genetec System in the amount of \$12,056.25: Authorize the City Treasurer to remit payment to Complex Network Solutions in the amount of \$12,056.25 to be charged to account #01060-52336.
20. Motion to amend previous City Council motions taken on October 10th and December 12th of 2024 associated with payment to Triggi construction for the Green Alley Construction. Whereas pay application 1 through 3 in aggregate of \$704,087.83 that were to remit payment from Water and Sewer fund account 03006-48139 and 03006-48148 in the motions will be revised to \$563,270.26 remitted from account 03036-52479 (MWRD Grant Expense) with the remaining \$140,817.57 to be paid directly to Triggi Construction by GreenPrint Partners through the agreement with the City dated April 26, 2024. Per the agreement GreenPrint Partners and Center for Neighborhood Technologies received a grant funded by the American Rescue Plan Act, 2021 from Cook County and GreenPrint Partners shall pay the contractor directly.
21. Motion to approve buyback for Ronald Tenzera for their unused 2024 vacation time due to duty injury; authorize the City Treasurer to remit payment as stated in the communication.
22. Motion to direct the City Treasurer to remit the 5th installment payment to Axon Enterprise Inc. in the amount of \$9,504.00 for Axon Fleet Cameras purchased in 2021, to be charged to account #01060-55114.
23. Motion to direct the City Treasurer to issue the first installment payment for the Lateral Hire Incentive to Officer Bailey in accordance with the Memorandum of Understanding between the City of Calumet City and the Fraternal Order of Police, payment to be charged to account #01060-52437 (Recruitment & Retention Grant).
24. Motion to direct the City Treasurer to remit the 5th installment payment to Axon Enterprise Inc. in the amount of \$59,790.00 for Axon Body Worn Cameras purchased in 2021, to be charged to account #06860-57117.
25. Motion to approve cost payable to Calumet City Plumbing for Invoice #66293, in the amount of \$6,586.90: authorize the City Treasurer to remit payment from account #03036-52349.
26. Motion to approve cost payable to Calumet City Plumbing for Invoice #66368 in the amount of \$8,176.70, authorize the City Treasurer to remit payment to account #03036-52349.
27. Motion to approve cost payable to Calumet City Plumbing for Invoice #66294 in the amount of \$7,777.51, authorize the City Treasurer to remit payment from account #03036-52349.
28. Motion to approve cost payable to Calumet City Plumbing for Invoice#66285, in the amount of \$5,138.50, authorize the City Treasurer to remit payment from account #03036-52349.
29. Motion to authorize the City Treasurer to reclass Krimson Technology payments (invoice 1271 & Invoice 1326) from 01028-55120 Computer System Upgrade to the 2023B Capital Project Fund expense account 12707-55120 Computer System Upgrades. Further, authorize the City

Treasurer and City engineer authority to sign off on bond documentation authoring the transfer of bond monies totaling \$90,876.00 to reimburse the Corporate Clearing bank account.

30. Motion to approve payment to Thomas A. Jaconetty for services rendered public member appointed to the municipal officers electoral board for the City of Calumet City, by special order 2024-93, on November 7, 2024, entered by the Circuit Court of Cook County, in the amount of \$10,527.57. Direct City Treasurer Tarka to remit payment from account #01025-52200.
31. Motion to approve and authorize the City Treasurer to remit payment to Dell Technologies in the amount of \$6,888.66. This expenditure should be withdrawn from line item #06607-52483. This expenditure is for a new server.
32. Approve Payroll (\$1,003,789.74)
33. Approve Emergency Bill List (\$4,520.00)
34. Approve Bill List (\$1,738,617.11)

12. UNFINISHED BUSINESS

13. EXECUTIVE SESSION

14. ADJOURNMENT

The deadline for submission in writing to the City Mayor for consideration at its next regular meeting of Thursday, February 27, 2025, at 6:00 p.m., is at 12:00 NOON, Thursday, February 20, 2025.