



Regular City Council Meeting

City of Calumet City, Illinois

Thursday, July 25, 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, July 25, 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. Regular City Council Meeting July 11, 2024
- B. Finance Committee of the Whole Meeting July 15, 2024
- C. Finance Committee of the Whole Meeting July 25, 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. Track 'n Trap Wildlife Control report for the period of July 1 - July 15, 2024.
- B. Cook County State's Attorney's Office (CCSAO) June 2024 Report Calumet City Police Department.
- C. Cook County State's Attorney's Office (CCSAO) June 2024 Report Calumet City.
- D. Ancel Glink submitting a memorandum in regards to the Illinois Opioid Allocation Agreement.
- E. Cleo Jones submitting report for new contractor licenses and new incoming business licenses according to the City Ordinance to be half priced.
- F. Detour notice for Pace Route 353 effective Thursday, July 9, 2024 due to railroad crossing repairs.
- G. ComEd extending and increasing their energy efficiency promotions for private and public sector customers in select communities.
- H. Mercury Minute Politics and Policy Updates from the State of Illinois.
- I. OS Strategies July 2024 Newsletter.
- J. Mercury Public Affairs Weekly Grant Updates for July 10 - July 17.
- K. Phyllis Sanders thanking Officer Jill Wojcik, Officer Jessica Gregory, Officer Jon Henderson, Officer David Miro, Officer Gary Olivia, Officer Enrique Bustos, Captain Mike Serrano, Detective Jose Rivas, Commander Ryan Govert, Assistant Chief Keith Kwiatkowski, Commander Casey Erickson, Detective James Lucius, Assistant Chief Andre Black, Chief Kolosh, Officer Chris Siatta, Captain Tom Dukups, Engineer Graser, Fire Fighter Dan Vasilak, Fire Fighter Kirk Cahill, Fire Fighter David Tessiatore, Fire Fighter Tony Benignetti, and Fire Fighter Isa Ahearn for their professional mannerism in saving a life in crisis on July 16th.

9. NEW BUSINESS - ACTION ITEMS

- 1. Motion to direct the City Treasurer and City to transfer \$2.5 million dollars from either the TIF Funds or 2023 Bond fund to provide emergency home stabilization dollars to Calumet City Taxpayers.
- 2. 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 501 Warren Street.
- 3. Motion to authorize Mayor to sign and release original Police vehicle title to CCMSI on the 2017 Ford Explorer, VIN #1FM5K8AR8HGE30305 totaled on 5/8/2024 and remove from the city insurance.

4. 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 597 Muskegon Ave.
5. Motion to award the contract for the 2023 Green Alley MWRD Partnership Program in the amount of \$660,2997.00 to Triggs Construction Inc. and to authorize the Mayor and other City officials to execute any documents relating to the contract.
6. Motion to approve the request for street closure of Pulaski Road from Wentworth Avenue to Lincoln for Hispanic Heritage Celebration on Saturday, September 14, 2024, from 8:00 a.m. to 5:00 p.m. and direct Public Works to install vehicle barriers and garbage cans on Pulaski Road and notify ESDA for traffic control.
7. Motion to approve the request for a temporary event permit for Jesus, Shepherd of souls 2024 Shepherdfest, to take place in the Our Lady of Knock site parking lot located at 501 163rd Street, on Aug. 16th 6pm-11pm; Aug. 17th 3pm-11pm; and Aug. 18th 2pm-10pm. With amplified event noise during time period.
8. Motion approve and direct Public Works to assist with the Annual Shred Event in partnership with Rep. Evans located at the Sheriff's Office from 12:00 p.m. - 1:00 p.m. on Saturday, July 27, 2024.
9. Motion to approve and block off the side streets to Campbell Avenue (from 300 to 400 blocks) on August 3, 2024, from 9am – 6pm, and to direct Public Works Department to provide no parking signs, barricades and trash receptacles (3) for the United Campbell Avenue "Unity In Our Community" Block Club Party Celebration.
10. Motion to approve the closure of Harrison Avenue between Sibley Blvd and Garfield Ave (1st Ward) on August 9th between the hours of 7:00AM – 4:00PM for a family event hosted by All Nations Church of God in Christ. Further to direct public works to provide proper barricades garbage cans.
11. Motion to approve the Blue Cross Blue Shield of Illinois health insurance contracts for the City's PPO, HMO and HMO Blue Advantage for the period of August 1, 2024, through July 31, 2025, and authorize the Mayor to execute all agreements for the City.

10. NEW BUSINESS - BUILDING PERMITS - NEW FENCE

- | | | | |
|----|--------------------|-------|----------|
| 1. | 1168 George Street | Fence | 2nd Ward |
| 2. | 439 Paxton | Fence | 3rd Ward |
| 3. | 412 Crandon | Fence | 4th Ward |
| 4. | 1287 Hirsch | Fence | 6th Ward |

11. NEW BUSINESS - BUILDING PERMITS - FENCE VARIANCE

1. 1270 Pulaski 2nd Ward

The Fire Station number 2, located at 1270 Pulaski Road is seeking a five-foot enclosure privacy fence.

12. NEW BUSINESS - RESOLUTIONS AND ORDINANCES

1. Resolution to President Joe Biden commending him on his service to the United States of America and for his years of service as a public Servant.
2. An Ordinance Amending Certain Provisions of Chapter 90, Article V, Division 1 of the Municipal Code of Calumet City, Cook County, Illinois Governing Handicap Parking by removing 252 Cornell; Direct Public works to remove the sign.

13. NEW BUSINESS - FINANCIAL MATTERS

1. Motion to direct the City Treasurer and City to transfer \$2.5 million dollars from either the TIF Funds or 2023 Bond fund to provide emergency home stabilization dollars to Calumet City Taxpayers.
2. Motion to authorize the City Treasurer to complete IRS Form 720 and issue payment to United States Treasury for \$2,399.00 for the 2023 PCORI fee. The expense will be posted to general ledger account #01099-51130.
3. Motion to approve cost payable to Calumet City Plumbing for Invoice 63451, in the amount of \$7,962.00; authorize the City Treasurer to remit payment from account #03036-52349.
4. Motion to approve cost payable to Calumet City Plumbing for Invoice 63450, in the amount of \$8,200.50; authorize the City Treasurer to remit payment from account #03036-52101.
5. Motion to approve cost payable to Illinois Environmental Protection Agency Division of Water Pollution Control for Invoice ILM580025(A), in the amount of \$20,000.00; authorize the City Treasurer to remit payment from account #03036-53452.
6. Motion to approve payment to Patrick W. Walsh, Attorney at Law for invoice #3141; authorize the City Treasurer to remit payment in the amount of \$10,088.61 and charge account #01099-55120.
7. Motion to approve payment to Patrick W. Walsh, Attorney at Law for invoice #3153; authorize the City Treasurer to remit payment in the amount of \$1,469.72 and charge account #01099-55120.
8. Motion to approve payment to Patrick W. Walsh, Attorney at Law for invoice #3152; authorize the City Treasurer to remit payment in the amount of \$4,466.63 and charge account #01099-55120.
9. Motion to approve payment to Patrick W. Walsh, Attorney at Law for invoice #3151; authorize the City Treasurer to remit payment in the amount of \$2,167.49 and charge account #01099-55120.
10. Motion to approve payment to Patrick W. Walsh, Attorney at Law for invoice #3150; authorize the City Treasurer to remit payment in the amount of \$10,565.83 and charge account #01099-55120.

11. Motion to approve payment to Patrick W. Walsh, Attorney at Law for invoice #3149; authorize the City Treasurer to remit payment in the amount of \$23,453.32 and charge account #01099-55120.
12. Motion to approve payment to Patrick W. Walsh, Attorney at Law for invoice #3103; authorize the City Treasurer to remit payment in the amount of \$2,589.45 and charge account #01099-55120.
13. Motion to approve payment to Ancel Glink, P.C. for statement #105040 in the amount of \$30,022.50 for corporate legal services, authorize the City Treasurer to remit payment from account #01025-52200.
14. Motion to approve payment to Ancel Glink, P.C. statement #105041 in the amount of \$32,141.00 for legal services, authorize the City Treasurer to remit payment from account #01025-52200.
15. Motion to approve cost payable to Chicago Communications, LLC for Sales Order Quote 82273, in the amount of \$7,323.80; authorize the City Treasurer to remit payment from account #01099-52738, funding through the Cares Act.
16. Motion to approve cost payable to Chicago Communications, LLC for Proposal: 71524, in the amount of \$24,883.00; authorize the City Treasurer to remit payment from account #01099-52738, funding through the Cares Act.
17. Motion to approve payment to Farnsworth (Inv #253271) for Project #024MUN0222, in the amount of \$20,862.50 and direct City Treasurer Tarka to remit payment from account #01099-52600.
18. Motion to approve payment to Farnsworth (Inv #253274) for Project #024MUN0222, in the amount of \$10,946.25 and direct City Treasurer Tarka to remit payment from account #01099-52600.
19. Motion to approve payment to Farnsworth (Inv #253278) for Project #024MUN0222, in the amount of \$14,100.00 and direct City Treasurer Tarka to remit payment from account #01099-52600.
20. Motion to approve payment to Farnsworth (Inv #253275) for Project #024MUN0222, in the amount of \$28,938.75 and direct City Treasurer Tarka to remit payment from account #01099-52600.
21. Motion to approve payment to Farnsworth (Inv #253276) for Project #024MUN0222, in the amount of \$17,168.75 and direct City Treasurer Tarka to remit payment from account #01099-52600.
22. Motion to approve the buyback for Jeff McBrayer as shown in the communication.
23. Motion authorizing payment to Millennium Contracting Company for Invoice 1 in the amount of \$108,612.90 for the Forest Hill Sewer Replacement Project, remit payment from Water Sewer Fund Account #030-52101.

24. Motion to approve payment to Performance Pipelining, Inc. for Invoice 1 in the amount of \$67,726.80 for the Buffalo Avenue Sewer Lining Project, remit payment from Water Sewer Fund Account #030-522122.
25. Motion to approve payment to Gallagher Asphalt Corporation (Estimate 1), in the amount of \$205,680.17 and direct City Treasurer Tarka to remit payment from account #04007 52454 for the 157th Street and Wilson Avenue Reconstruction/Resurfacing Project. This work has been completed and was inspected per MFT guidelines during construction.
26. Motion to approve payment in the amount of \$6,600.00 to Track N Trap Invoice #1669 for June 16-30th wildlife services; authorize the City Treasurer to remit payment from #01060-52487.
27. Motion to approve and authorize payment to Calumet City Plumbing for the City's Phase I Lead Service Line Replacement Project in the amount of \$77,713.80; authorize the City Treasurer to remit payment from account #12607-55145 (Capital Project Fund - Lead Service Line Replacement).
28. Motion to approve payment to Barracuda for INV26060699; authorize the City Treasurer to remit payment in the amount of \$6,960.00 and charge account #01028-52372.
29. Motion to approve payment to Mercury Public Affairs in the amount of \$7,500 for Federal Lobbying from July 15-August 14. Direct City Treasurer to remit payment from account #01099-52704.
30. Motion to authorize the City Treasurer to reclass FY 2024 South Suburban Mayor & Managers Association expense posted to #01085-52350 to #01099-52353 Memberships expense account.
31. Motion to approve payment in the amount of \$7,050.00 to Track N Trap Invoice #1670 for July 1-15th wildlife services; authorize the City Treasurer to remit payment from #01060-52487.
32. Motion to approve payment to Camburas & Theodore in the amount of \$34,533.45 for project 24-93-00002 and direct the City Treasurer to remit payment from account #01099-52640.
33. Motion to approve and authorize the City Treasurer to remit payment in the amount of \$3,980.00 to A Diva Creations, LLC for back to school supplies from account #01099-52728 (7th Ward Neighborhood Improvement Account).
34. Motion to approve payment to WDB Marketing for invoice 8227; authorize the City Treasurer to remit payment in the amount of \$1,587.50 and charge account #01010-52323.
35. Motion to approve payment to Dino Jump for invoice; authorize the City Treasurer to remit payment in the amount of \$734.95 and charge account #01099-52724.
36. Motion to approve payment to Michael Smith aka "DJ Diggs" for invoice; authorize the City Treasurer to remit payment in the amount of \$800 and charge account #01099-52724.
37. Motion to approve payment to Pete's Fresh Market for invoice; authorize the City Treasurer to remit payment in the amount listed in communication and charge account #01099-52724.

38. Motion to approve payment to Educational Depot Corp for invoice 8235; authorize the City Treasurer to remit payment in the amount of \$1,998.00 and charge account #01099-52724.
39. Motion to approve the installation of new cabinets counter tops in the workspace area in the front lobby and booking area by Creative Custom Cabinet & Bookcase in the amount of \$10,338.00; authorize the City Treasurer to remit payment to Creative Custom Cabinet & Bookcase in the amount of \$10,338.00 to be charged to account #01060-52345.
40. Motion to approve the installation of a cradle point modem to the existing pole camera at Sam's Club 603 River Oaks West by Complex Network Solutions in the amount of \$10,250.00; authorize the City Treasurer to remit payment to Complex Network Solutions in the amount of \$10,250.00 to be charged to account #01060-52335.
41. Motion to approve the installation of upgraded pole cameras at Starbucks 1249 Torrence Ave by Complex Network Solutions in the amount of \$7,000.00; authorize the City Treasurer to remit payment to Complex Network Solutions in the amount of \$7,000.00 to be charged to account #01060-52335.
42. Motion to approve payment to Educational Depot Corp (Vendor Code: 4964) in the amount of \$1,200 (Purchase Order: 25989) for School Supplies to be given out at upcoming Back to School Event. Further, for the payment to be taken from the 1st Ward Line Item #01099-52722.
43. Motion to reclassify account number from 2007-52981 to #01099-52704 for previously approved payments to Mercury Public Affairs on 02/15/24 - \$15,000; 03/01/24 - \$10,000; and 05/10/24 - \$5,000.
44. Approve Payroll 7/5/24 (\$1,070,433.44)
45. Approve Emergency Bill List (\$1,127.25)
46. Approve Bill List (\$1,066,426.46)

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, August 8, 2024, at 6:00 p.m., is at 12:00 NOON, Thursday, August 1, 2024.