



Regular City Council Meeting

City of Calumet City, Illinois

Thursday, March 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, March 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 February 27, 2025

6. INFORMATIONAL ITEMS TO BE ACCEPTED AND PLACED ON FILE

A. Wentworth Avenue Corridor Green Vision Plan Presentation by Greenprint Partners.

B. Letter from Calumet City Historical Society thanking the City of Calumet City.

C. Treasurer Tarka submitting the Revenue & Expenditure Status Report for the month of January 2025.

7. NEW BUSINESS - ACTION ITEMS

1. Motion to approve Resident Parking Only sign in front of 402 156th Pl. Direct Public Works to install.

2. Motion to direct Public Works to install Resident Only Parking Signs with Address at 525 Manistee and 440 Marquette.

8. NEW BUSINESS - RESOLUTIONS AND ORDINANCES

1. RESOLUTION OF THE CITY OF CALUMET CITY, COOK COUNTY, ILLINOIS, ADOPTING THE WENTWORTH AVENUE CORRIDOR GREEN VISION PLAN PREPARED BY GREENPRINT PARTNERS - JANUARY 2025

9. NEW BUSINESS - FINANCIAL MATTERS

1. Motion to approve payment to Gallagher Asphalt Corporation (Payment #3) for the 157th Street and Wilson Avenue Reconstruction/Resurfacing Project, in the amount of \$281,338.62 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.
2. Motion to approve buyback for Michael Serrano for their unused 2024 vacation time; authorize the City Treasurer to remit payment as stated in the communication.
3. Motion to approve payment to True North Consultants (INV6879) for Project #T243849 Phase II Environmental Site Assessment & Hazardous Material Assessment - Former Sears Store in the amount of \$11,275.00 and direct City Treasurer Tarka to remit payment from account #12707-52472.
4. Motion to approve payment to Farnsworth (Inv #258295) for Project #0241250 CED Grant Assistance, Phase 1 in the amount of \$24,526.50 and direct City Treasurer Tarka to remit payment from account #01099-52600.
5. Motion to approve payment to Central Square for Quote #Q-213134 (AnalyticsNOW Cloud); authorize the City Treasurer to remit payment in the amount of \$12,180.00 and charge account #12707-55120.
6. Motion to approve payment to the Cook County Sheriff's Police Training Academy in the amount of \$7,150.00 for the basic recruit training of newly hired officers Black and Aguirre; authorize the City Treasurer to remit payment to the Cook County Sheriff's Police Training Academy in the amount of \$7,150.00 to be charged to account #01060-52390.
7. Motion to approve cost payable to Calumet City Plumbing for invoice 66842, in the amount of \$6,102.79, authorize the City Treasurer to remit payment from account #03036-52349.
8. Motion to approve cost payable to Calumet City Plumbing for invoice #66843, in the amount of \$15,910.00, authorize the City Treasurer to remit payment from account #03036-52349.
9. Motion to approve costs payable to Lyons-Pinner Electric, in the amount of \$27,779.70 (INV# 30774). Please direct the City Treasurer to remit payment from account #04007-52449.
10. Motion to approve cost payable to Piekarski & Sons, in the amount of \$10,000.00 (INV# 284). Please direct the City Treasurer to remit payment from account #01041-52119.
11. Motion to approve cost payable to Piekarski & Sons, in the amount of \$7,075.00 (INV#1519). Please direct the City Treasurer to remit payment from account #01041-52119.
12. As per the request of the Deputy Treasurer of the Finance Department the directive was given to revise the payment process for the SCAC as follows: Motion to approve payment to the sixteen SCAC members present at the February 21, 2025 meeting, in an amount of \$100 per member and direct the City Treasurer to remit payment from account #01021-52079.
13. In accordance with Resolution #02-40 and the agreement between the City of Calumet City and the Chicago Southland Convention and Visitor's Bureau (the Bureau), please authorize the City

Treasurer to remit payment to the Bureau in the amount of \$2,573.00 payable from account 01099-52696. This amount represents 95% of the 1% of gross rental or lease charges collected from October 16, 2024 to January 15, 2025, for the sole purpose of promoting tourism, in accordance with Ordinance #02-21, and the imposition of the Hotel Accommodations Tax.

14. Motion to approve payment to ComEd for installation of light pole at 289 Stoney Island and direct the City Treasurer to remit payment of \$6,175.71 from account #01099-52729.
15. Motion to approve payment to Moody Marketing for invoice #11203; authorize the City Treasurer to remit payment in the amount of \$750.00 and charge account #01010-52324.
16. Motion to approve and authorize the City Treasurer to remit payment to Wynnworks Decor in the amount of \$12,310.00. This expenditure should be withdrawn from line item #06617-55135. This expenditure is for the Training Center interior painting.
17. Approve Payroll (\$1,034,936.38)
18. Approve Emergency Bill List (\$1,460.00)
19. Approve Bill List (\$756,693.35)

10. 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

11. CITY COUNCIL REPORTS

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

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, March 27, 2025, at 6:00 p.m., is at 12:00 NOON, Thursday, March 20, 2025.