

JOURNAL OF PROCEEDINGS

**REGULAR MEETING
City Council of the City of Calumet City
Cook County, Illinois**

FEBRUARY 13, 2025

Public Comment

Ernest Hayes commented regarding a woman in a red Cadillac SUV placing a yard sign for Erica Jenkins on his property without his permission. He stated he will call the police if it happens again, and he also has the incident on his ring camera.

Pledge Of Allegiance

The City Council of the City of Calumet City met in the City Council Chambers at 6:04 p.m. in a regular meeting on February 13, 2025, with Mayor Pro Tem Ramonde Williams present and presiding.

ROLL CALL

PRESENT: 7

ALDERMEN: Navarrete, Wilson (6:18 p.m.), Tillman, Williams, Gardner, Patton, Smith.

ABSENT: 0

ALDERMEN: None

Also present was City Clerk Dr. Figgs, City Treasurer Tarka, Fire Chief Bachert, Police Chief Bachert, Deputy Clerk I Jessica Coffee,

There being a quorum present, the meeting was called to order.

Prayer

Alderman Gardner led the City Council in prayer.

Approval of Minutes

January 09, 2024: Regular City Council Meeting
January 23, 2024: Regular City Council Meeting

Approval of Minutes

Alderman Smith moved, seconded by Alderman Tillman to approve the minutes as presented.

MOTION CARRIED

COMMITTEE REPORTS

Finance

Alderman Gardner had no report.

Public Safety

Alderman Williams reported there was a Public Safety meeting held and he will have a report at the next city council meeting.

Public Utilities

Alderwoman Wilson was absent

Ord. & Res.

Alderman Tillman had no report.

H.E.W

Alderman Navarrete had no report.

Permits & Licenses

Alderman Patton had no report.

Public Works

Alderman Smith requested the residents in need of snow removal contact his office at (708)-891-8197 or email him at asmith@calumetcity.org.

CITY COUNCIL REPORTS

Ald. Navarrete

Alderman Navarrete announced the 1st ward will have a townhall meeting at the VFW on February 19, 2025 at 6:30 p.m.

Ald. Wilson

Alderman Patton gave Alderwoman Wilson's report in her absence regarding next Wednesday February 19, 2025 at 6:30 she will be holding the 2nd ward meeting at 6:30 p.m. at 415 Saginaw.

Ald. Tillman

Alderman Tillman thanked the residents that came to the 3rd and 4th ward meeting on February 03, 2025, at the library. Alderman Tillman announced that the next 3rd and 4th ward meeting will be held at the Library on March 03, 2025, at 6:30 p.m.

Ald. Williams

Alderman Williams gave honor to God. Alderman Williams thanked the residents that came to the 3rd and 4th ward meeting at the library. Alderman Williams thanked all the department heads that attended the 3^d and 4th ward meeting. Alderman Williams reported that he has recently added names to the 4th ward snow removal list and would like residents to contact his office at (708) 212-2240 or (708) 891-8194 if anyone like to be added to the list.

Ald. Gardner

Alderman Gardner requested that seniors who do not have able body members in their homes contact his office at (708) 891-8195 to be placed on the snow removal list. Alderman Gardner reminded residents the 5th ward Coat Drive is still going on and gently used coats can be dropped off at Lasino's and the Resource Center.

Ald. Patton

Alderman Patton requested residents be mindful of the Snow Routes around the city. Alderman Patton would like residents with any questions or concerns to contact his office at (708) 891-8196.

Ald. Smith

Alderman Smith announced the 7th ward is having a townhall meeting this Saturday at noon at DA's Banquet Hall from 10:00 a.m. to noon. Alderman Smith would like residents to contact his office with any questions at (708) 891-8197.

INFORMATIONAL ITEMS TO BE ACCEPTED AND PLACED ON FILE

A. Revenue & Expenditure Status Report RE: Treasurer Tarka submitting the Revenue & Expenditure Status reports for the month of November 2024 and December 2024.

B. Pace Route 353 RE: Detour notice for Pace Route 353 effective Thursday, July 9, 2024 due to railroad crossing repairs.

Approval of Informational Items to be Accepted And Placed on File

Alderman Smith moved seconded by Alderman Gardner to approve informational items to be accepted and placed on file.

ROLL CALL

YEAS: 6

ALDERMEN: Navarrete, Tillman, Williams, Gardner, Patton, Smith

NAYS: 0

ALDERMEN: None

ABSENT: 1

ALDERMEN: Wilson

MOTION CARRIED

NEW BUSINESS

#1: Approve Resident Only Parking Sign

Approve Resident Only Parking Sign at 339 Warren St. Direct public works to install.

#2: Approve Agreement

Approve agreement between the City of Calumet City and the Fraternal Order of Police Labor Council Telecommunicators/Supervisors May 1, 2024 - April 30, 2027.

Approval of New Business Items

Alderman Patton moved, seconded by Alderman Smith to approve new business items.

ROLL CALL

YEAS: 6

ALDERMEN: Navarrete, Tillman, Williams, Gardner, Patton, Smith

NAYS: 0

ALDERMEN: None

ABSENT: 1

ALDERMEN: Wilson

MOTION CARRIED

BUILDING PERMITS

None

RESOLUTIONS AND ORDINANCES

None

FINANCIAL MATTERS

#1: Amend Payments to Patrick Walsh

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: Payment to Farnsworth (Inv #257660)

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: Payment to Farnsworth (Inv #257659)

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.

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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: Payment to CDS Office Technologies

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: Payment to Peterson, Johnson & Murray

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: Payment to Farnsworth (Inv #258070)

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: Approve Payment to Pomp's Tire Service INC

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: Payment to Jason Menclewicz

Approve the buyback for Jason Menclewicz as shown in the communication.

#10: Payment to Tia McGee

Approve the buyback for Tia McGee as shown in the communication.

#11: Payment to Esmeralda Aguirre

Approve the buyback for Esmeralda Aguirre as shown in the communication.

#12: Payment to Calumet City Plumbing for Invoice #66245

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: Payment to Calumet City Plumbing for Invoice #66277

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: Payment to Calumet City Plumbing for invoice #66239

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: Payment to Cellebrite

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: Payment to Calumet City Plumbing for invoice #66244

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: Payment to Calumet City Plumbing for invoice #66284

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: Payment to Calumet City Plumbing for invoice #66276

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: Payment to Complex Network Solutions

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: Amend Payments to Triggs Construction

Approve amend previous City Council motions taken on October 10th and December 12th of 2024 associated with payment to Triggs 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 Triggs 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: Payment to Ronald Tenzera

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: Payment to Axon Enterprise Inc

Approve directing 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: Payment to Officer Bailey

Approve directing 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: Payment to Axon Enterprise Inc

Approve directing 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: Payment to Calumet City Plumbing
Invoice #66293

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: Payment to Calumet City Plumbing
for Invoice #66368

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: Payment to Calumet City Plumbing
for Invoice #66294

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: Payment to Calumet City Plumbing
for Invoice#66285

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: Reclass Krimson Technology
Payments

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: Payment to Officer Bailey

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: Payment to Dell Technologies

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)

Approve Payroll (\$1,003,789.74).

#33: Approve Emergency Bill Listing (\$4,520.00)

Approve Emergency Bill Listing (\$4,520.00).

#34: Approve Bill Listing as amended (\$1,736,088.48)

Approve Bill Listing with the exception of any payments regarding the CCRAP program. (\$1,736,088.48) (Amended)

Approve Financial Items

Alderman Smith seconded by Alderman Gardner motioned for the approval of Financial Matters number 1-34 as amended.

ROLL CALL

YEAS: 7
NAYS: 0
ABSENT: 0

ALDERMEN: Navarrete, Wilson, Tillman, Williams. Gardner, Patton
ALDERMEN: None
ALDERMEN: None

MOTION CARRIED

UNFINISHED BUSINESS

Alderman Smith

Alderman Smith announced the 7th ward is having a townhall meeting this Saturday at noon at DA's Banquet Hall from 10:00 a.m. to noon. Alderman Smith would like residents to contact his office with any questions at (708) 891-8197.

Alderman Gardner

Alderman Gardner will be calling a 5th ward meeting to discuss the Lead Line Service Program.

Alderwoman Wilson

Alderwoman Wilson announced to the 2nd ward that next Wednesday February 19, 2025, at 6:30 she will be holding the 2nd ward meeting at 6:30 p.m. at 415 Saginaw. Alderwoman Wilson thanked everyone

who sent condolences to baby Jameers family while they deal with his passing. Alderwoman Wilson would like residents to call her at (708)5864990 or email her at monet@aldewomanwilson.com if there are any questions or concerns.

Alderman Williams

Alderman Williams extended prayers to Denise Williams family.

Alderman Navarrete

Alderman Navarrete requested a report from Economic Development.

ADJOURNMENT

Adjournment was at 6:29 p.m., on a motion by Alderman Smith seconded by Alderman Gardner.

MOTION CARRIED

Dr. Nyota T. Figgs, City Clerk

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ALDERMEN: None

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BUILDING PERMITS

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RESOLUTIONS AND ORDINANCES

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#29: Reclass Krimson Technology
Payments

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: Payment to Officer Bailey

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: Payment to Dell Technologies

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)

Approve Payroll (\$1,003,789.74).

#33: Approve Emergency Bill Listing (\$4,520.00)

Approve Emergency Bill Listing (\$4,520.00).

#34: Approve Bill Listing as amended (\$1,736,088.48)

Approve Bill Listing with the exception of any payments regarding the CCRAP program. (\$1,736,088.48) (Amended)

Approve Financial Items

Alderman Smith seconded by Alderman Gardner motioned for the approval of Financial Matters number 1-34 as amended.

ROLL CALL

YEAS: 7
NAYS: 0
ABSENT: 0

ALDERMEN: Navarrete, Wilson, Tillman, Williams. Gardner, Patton
ALDERMEN: None
ALDERMEN: None

MOTION CARRIED

UNFINISHED BUSINESS

Alderman Smith

Alderman Smith announced the 7th ward is having a townhall meeting this Saturday at noon at DA's Banquet Hall from 10:00 a.m. to noon. Alderman Smith would like residents to contact his office with any questions at (708) 891-8197.

Alderman Gardner

Alderman Gardner will be calling a 5th ward meeting to discuss the Lead Line Service Program.

Alderwoman Wilson

Alderwoman Wilson announced to the 2nd ward that next Wednesday February 19, 2025, at 6:30 she will be holding the 2nd ward meeting at 6:30 p.m. at 415 Saginaw. Alderwoman Wilson thanked everyone

who sent condolences to baby Jameers family while they deal with his passing. Alderwoman Wilson would like residents to call her at (708)5864990 or email her at monet@aldewomanwilson.com if there are any questions or concerns.

Alderman Williams

Alderman Williams extended prayers to Denise Williams family.

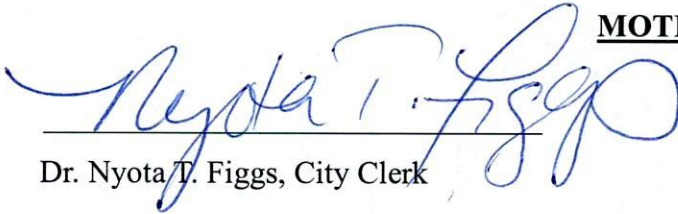
Alderman Navarrete

Alderman Navarrete requested a report from Economic Development.

ADJOURNMENT

Adjournment was at 6:29 p.m., on a motion by Alderman Smith seconded by Alderman Gardner.

MOTION CARRIED



Dr. Nyota T. Figgs, City Clerk