



## **Regular City Council Meeting**

City of Calumet City, Illinois

Thursday, April 23, 2026

6:00 PM

### **AGENDA**

To participate in the Public Comment for this meeting, email your comment to [mayorjones@calumetcity.org](mailto: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, April 23, 2026.

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 April 8, 2026

B. Regular City Council Meeting April 9, 2026

#### **6. INFORMATIONAL ITEMS TO BE ACCEPTED AND PLACED ON FILE**

A. Treasurer Tarka submitting the 104th Quarterly Investment Policy for the City of Calumet City, effective January 1, 2000.

#### **7. NEW BUSINESS - ACTION ITEMS**

1. Motion to enter into an agreement with Greenprint Partners for Greenprint to complete 100% design engineering and bid/construction admin support for the 2nd Wentworth bumpouts project at the cost of up to \$145,000 to the City.

2. Motion to direct Public Works to install a Resident Parking Only” sign in front of 134 Memorial Drive/ 572 Ingraham Ave with house number 134 and 572 on the sign.

3. Motion to authorize the demolition of 123 155th Street, Calumet City after ownership of the property is transferred from the current owner to the City pursuant to the resolution of the condemnation action in case 2025 M6 0522.

4. Motion to amend Ordinance Chapter 90 of the municipal Code of the City of Calumet City - Handicapped Parking by deleting: 332 156th place. Direct public works to remove sign.

5. Motion to direct the City Attorney to amend the Development Agreement between the City of Calumet City and JCCL Community Development Corporation, Inc. to allow JCCL Community Development Corporation, Inc. one additional date for the completion of the work contemplated in the Redevelopment and Economic Incentive Agreement.

**8. NEW BUSINESS - BUILDING PERMITS - NEW FENCE**

1. 1129 Sibley Blvd Privacy Fence 2nd Ward

**9. NEW BUSINESS - BUILDING PERMITS - SIGN VARIANCE**

1. 1777 River Oaks Drive Sign Variance

**10. NEW BUSINESS - BUILDING PERMITS - NEW GARAGE**

**11. NEW BUSINESS - RESOLUTIONS AND ORDINANCES**

1. A RESOLUTION CONSENTING TO AND SUPPORTING A RENEWAL OF THE CLASS 8 INCENTIVE FOR 816 BURNHAM AVE (Cal City Bakery)
2. MOTION TO APPROVE THE CLASS 8 APPLICATION OF SHOPPER'S WORLD 500 RIVER OAKS DRIVE AND 29-24-200-089-0000 (PERMITS AND CONSTRUCTION HAS STARTED PER LAST COUNCIL MEETING)

**12. NEW BUSINESS - FINANCIAL MATTERS**

1. Motion to authorize the City Treasurer to transfer \$100,000.00 from the Water Fund to the Corporate Fund for its portion of general liability costs for fiscal year ending April 30, 2026.
2. Motion to authorize the City Treasurer to transfer up to **\$260,000.00** from the Special Service Operating Fund to the Corporate Fund to reimburse public safety expenditures for the fiscal year ended 4/30/26 as follows:  
  
**\$156,000.00** to reimburse the Police Department  
  
**\$104,000.00** to reimburse the Fire Department
3. Motion to Authorize the City Treasurer to transfer \$400,000 to the Calumet City Firefighter's Pension Fund from the Ambulance/Paramedic Fund as part of the City's April 30th, 2026, pension contribution.
4. Motion to Authorize the City Treasurer to transfer \$600,000 to the Calumet City Policemen's Pension Fund from the Ambulance/Paramedic Fund as part of the City's April 30th, 2026, pension contribution.
5. Motion to accept \$300,000 grant from Green Print for the cost for Greenprint's design and bid/construction admin support services is \$145,000. Depending on when we get started, we may be able to cover up to \$26,000 of that with our own funding source, so the minimum cost to the City for these services will be \$119,000, and the maximum amount will be \$145,000. Calumet City would not need to "accept" that \$26,000; we would just cover that cost of the

work from our own supplemental funding source from the 2023 bond infrastructure account for the 2nd Sibley Bumpout Project.

6. Motion to approve payment to Odelson, Murphey, Frazier & McGrath Ltd. for statement #1110; authorize the City Treasurer to remit payment in the amount of \$16,875.00 and charge account #01025-52200.
7. Motion to direct the city treasurer to approve the invoices in the amount of \$53,170.20 from account number (2023 Bond Economic Development fund #01099-52270; invoices are attached and are as follows: 18280 (\$12,173), 18816 (\$117.50), 18824 (\$18,316.35), 18825 (\$255), 18826 (\$94), 18827 (\$3196), 18863 (\$164.50), 19235 (\$17,403.85), 19236 (\$164.50), 19237 (\$211.50), 19238 (\$329.00), 19344 (\$112.00), 19408 (\$117.50), and 19409 (\$1057.50), Further, direct that the remaining balances of all outstanding, but unpaid invoices, be deducted from the closing of the Wentworth Woods property from Larger Than life account and grant funding.
8. Motion to approve payment to Farnsworth (Inv #266488) for Project #02500103.001 Misc. Engineering Services, Council & City Meetings for 10/1/2025 - 01/08/2026, in the amount of \$3,600.00 and direct City Treasurer Tarka to remit payment from account #01099 52600.
9. Motion to approve the buyback for Zach Qualkinbush as shown in the communication.
10. Motion to approve the buyback for Quintin Lyke as shown in the communication.
11. Motion to approve buyback for Glenn Bachert for their unused 2025 vacation time; authorize the City Treasurer to remit payment as stated in the communication.
12. Motion to direct the City Treasurer to approve the buyback of Director Sheryl Tillman the buyback of her FY25 unused vacation time.
13. Motion to approve The London Xperience quote for the Mother's Day Brunch. Direct Treasurer to remit payment in the amount of \$5,000.00 and charge account #01099-52704.
14. Motion to approve cost payable to Superior Pumping Services LLC for estimate #2932, in the amount of \$14,760.00, authorize the City Treasurer to remit payment from account #03036-52356. (EMERGENCY - Lighting hit Pole at Shirley Pond (stateline) and knocked out electric at circuit box.)
15. Motion to approve payment to Ancel Glink, P.C. in the amount of \$42,925.21 for corporate legal services dated April 10, 2026, and direct the City Treasurer to remit payment from account #01025-52200.
16. Motion to approve payment to Ancel Glink, P.C. in the amount of \$19,716.39 for legal services dated April 10, 2026, and direct the City Treasurer to remit payment from account #01025-52200.
17. Motion to approve payment to Motorola Solutions in the amount of \$12,625.00 for the annual software/commercial data subscription for the period between April 15, 2026, and April 14, 2027; authorize the City Treasurer to remit payment to Motorola Solutions in the amount of \$12,625.00, to be charged to account 01060-52430.

18. Motion to approve the annual law enforcement investigative database service with Thomson Reuters for the period between May 1, 2026, and April 30, 2027, in the amount of \$7,582.80; authorize the City Treasurer to remit payment to Thomson Reuters in the amount of \$7,582.80, to be charged to account 01060-52430.
19. Motion to approve payment to AXON Enterprise Inc. in the amount of \$42,615.08 for the 1st installment for AXON Taser 10; authorize the City Treasurer to remit payment to AXON Enterprise Inc. in the amount of \$42,615.08, to be charged to account 06860-57117 (Federal Asset Forfeiture - Law Enforcement Equipment).
20. Motion to approve payment to AXON Enterprise Inc. in the amount of \$21,600.00 for the 1st installment for AXON Taser 10; authorize the City Treasurer to remit payment to AXON Enterprise Inc. in the amount of \$21,600.00, to be charged to account 01060-55100, to be reimbursed by the I.L.E.A.S. Grant.
21. Motion to approve payment to AXON Enterprise Inc. in the amount of \$60,052.60 for the 1st installment for Police Fleet Cameras; authorize the City Treasurer to remit payment to AXON Enterprise Inc. in the amount of \$60,052.60, to be charged to account 06860-57117 (Federal Asset Forfeiture - Law Enforcement Equipment).
22. Motion to approve payment to AXON Enterprise Inc. in the amount of \$5,437.19 for invoice# INUS327824; authorize the City Treasurer to remit payment to AXON Enterprise Inc. in the amount of \$5,437.19, to be charged to account 01060-55100.
23. Motion to approve the subscription renewal for ShotSpotter for the period between April 28, 2026, and April 27, 2027, in the amount of \$196,500.00; authorize the City Treasurer to remit payment to ShotSpotter (SoundThinking Inc.) in the amount of \$196,500.00 to be charged to account 06860-57117 (Federal Asset Forfeiture - Law Enforcement Equipment).
24. Motion to approve payment to Motorola Solutions in the amount of \$91,550.00 for ten (10) LPRs; authorize the City Treasurer to remit payment to Motorola Solutions in the amount of \$91,550.00, to be charged to 01060-52345, utilizing funds received from Chubb Federal Insurance Company.
25. Motion to approve payment to Restore Disaster Restoration Experts in the amount of \$158,320.82 for debris removal, mitigation, and repairs at the Police Station; authorize the City Treasurer to remit payment to Restore Disaster Restoration Experts in the amount of \$158,320.82, to be charged to account 01060-52345, utilizing funds received from Chubb Federal Insurance Company.
26. Motion to approve payment to BodeTechnology for forensic services provided to the Police Department in the amount of \$5,580.00; authorize the City Treasurer to remit payment to Bode Technology in the amount of \$5,580.00 to be charged to account 06860-57119 (Federal Asset Forfeiture - Contracts for Services).
27. Motion to approve payment to National Power Rodding Corp (Inv #56260) for Project #02500992.001 Sewer and Stormwater Capital Improvement Action Plan, in the amount of \$18,529.20 and direct City Treasurer Tarka to remit payment from account #12607 55171.

28. Motion to approve payment to CDW Government for Barracuda E-Mail Protection Renewal; authorize the City Treasurer to remit payment in the amount of \$14,563.80 and charge account #01028-52371.
29. Motion to approve the City Clerk’s Early Voter Mailer for the November 03, 2026, Gubernatorial Election; authorize the City Treasurer to remit payment to American Printing in the amount of \$3021.62 from account #01022-52358 Printing/Flyer/Post City Clerk.
30. Motion to approve cost payable to Keystone Cooperative Inc. (INV# 3404550), in the amount of \$5,859.68 for fuel. Please direct the City Treasurer to remit payment from account 01099-52009.
31. Motion to approve cost payable to Arlington Power Equipment Inc., in the amount of \$15,615.60 (INV. ESTIMATE #404609) for gravel for alleys. Please direct the City Treasurer to remit payment from account 04007-52456.
32. Motion to approve costs payable to Traffic Safety Store, in the amount of \$13,482.23 for additional spikes needed for speed bumps (QUOTE #QTE412477). Please direct the City Treasurer to remit payment from account 01041-53305.
33. Motion to approve and direct the City Treasurer to issue a check to Melissa Phillips in the amount of \$1,759.72 from the 7th ward neighborhood account #01099-52728.
34. Motion to approve printing and communication for printing and design for 2nd ward events in April; authorize city treasurer to make check payable to Alderwoman Monet Wilson for the amount of \$2500 to charge account # 01010-52322.
35. Motion to approve the invoice of Ottosen, DiNolfo, Hasenbalg & Castaldo, Ltd. for Invoice No. 18863 (164.50) which shall be paid out of TIF #8.
36. Motion to direct the city treasurer to issue payment for the SSC scholarship gala on Saturday, April 25th at odyssey golf course; further direct payment to come from the 4th ward neighborhood development fund.
37. Approve Payroll (\$1,087,152.45)
38. Approve Bill List (\$1,234,292.43)

**13. REPORTS OF STANDING COMMITTEES**

- Finance ----- Ald. Williams
- Public Safety ----- Ald. Gardner
- Public Utilities ----- Ald. Phillips
- Ordinance & Resolution ----- Ald. Tillman
- Health, Education & Welfare ----- Ald. Wilson
- Permits & Licenses ----- Ald. Harvey
- Public Works ----- Ald. Nelson

**14. CITY COUNCIL REPORTS**

Mayor Jones  
Alderwoman Harvey  
Alderwoman Wilson  
Alderman Tillman  
Alderman Williams  
Alderman Gardner  
Alderwoman Nelson  
Alderwoman Phillips

**15. UNFINISHED BUSINESS**

**16. EXECUTIVE SESSION**

**17. ADJOURNMENT**

The deadline for submission in writing to the City Mayor for consideration at its next regular meeting of Thursday, May 14, 2026, at 6:00 p.m., is at 12:00 NOON, Thursday, May 7, 2026.