



Regular City Council Meeting

City of Calumet City, Illinois

Thursday, July 23, 2026

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 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. Finance Committee of the Whole Meeting June 30, 2026

B. Special Meeting July 6, 2026

C. Regular Meeting July 9, 2026

6. INFORMATIONAL ITEMS TO BE ACCEPTED AND PLACED ON FILE

A. Treasurer Tarka submitting the Investment Policy for the City of Calumet City, effective January 1, 2000, I am respectfully submitting the 105th Quarterly Investment Report.

B. A thank you letter to the Calumet City Police Department regarding the gathering at Downey Park.

C. Janet Johnson expressing gratitude to Director Tillman and staff for their prompt attention and commitment to serving the community.

7. NEW BUSINESS - ACTION ITEMS

1. 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 503 Oglesby Avenue.

2. Motion to approve amplified live music on July 25, 2026 at backyard party at 45 Waltham St. from 6:00pm - Midnight

3. Motion to approve and direct public works to provide barricades to block the corner of Memorial Dr. to 153rd street on August 15th from 11 am to 8 pm with amplified music. 8 needed.
4. Motion to approve amplified music for backyard gathering on August 8th, 2026 at 124 157th St. from 5:00pm - 11:00pm.
5. Motion to direct the City Attorney to draft an Ordinance to amend the handicap parking ordinance for approval and direct Public Works to add a handicap pole specific to the following address at 326 Chappel Avenue.
6. Motion to approve the request for a temporary event permit for Jesus, Shepherd of Souls 2026 Shepherdfest, to take place in the Our Lady of Knock site parking lot located at 501 163rd Street, on Aug. 22nd 1pm-11pm; Aug. 23rd 2pm-10pm; With amplified event noise during time period.
7. Motion to authorize the Mayor to execute a Release of Lien for a municipal lien that was recorded on January 17, 2024, for the property located at 500 River Oaks Drive, Calumet City, Illinois.

8. NEW BUSINESS - BUILDING PERMITS - NEW FENCE

1. 558 Escanaba Avenue Privacy Fence 2nd Ward
2. 421 156th Street Privacy Fence 5th Ward

9. NEW BUSINESS - RESOLUTIONS AND ORDINANCES

10. NEW BUSINESS - FINANCIAL MATTERS

1. Motion to approve cost payable to Calumet City Plumbing for the following invoices 69760, 67950, 65993, 64653, 71535, 71534, 71533, 71529, 70999, 70998, 70882, 70992, 70988, 70990, 70985, 70954, 70952, 70949, 70929, 70950, 70821, 70820, 70373, 70369, 70372, 70089, 69705, 70087, , in the amount of \$195,348.54, authorize the city treasurer to remit payment from account #03036-52349 (water Dept)
2. Motion to approve cost payable to Calumet City Plumbing for the following invoice 70982. 70953, 70923, 70927, 70090, 70362, 70364, 70359, 68821 in the amount of \$107,516.86, authorize the city treasure to remit payment from account #03036-52101 (sewer dept)
3. Motion to approve Holland Asphalt Services, Inc. proposal for the demolition of 770 Newell further direct the City Treasurer to issue payment in the amount of \$21,400 & \$450 for Cook County Permit, totaling \$21,850 and charge account 12707-55178
4. Motion to approve Holland Asphalt Services, Inc. proposal for the demolition of 648 Hirsch Ave further direct the City Treasurer to issue payment in the amount of \$35,900 & \$450 for Cook County Permit, totaling \$36,350 and charge account 12707-55178.

5. Motion to approve Holland Asphalt Services, Inc. proposal for the demolition of 531 Wentworth further direct the City Treasurer to issue payment in the amount of \$26,800 & \$450 for Cook County Permit, totaling \$27,250 and charge account 12707-55178.
6. Motion to approve Holland Asphalt Services, Inc. proposal for the demolition of 443 Sibley further direct the City Treasurer to issue payment in the amount of \$26,400 & \$450 for Cook County Permit, totaling \$26,850 and charge account 12707-55178.
7. Motion to approve and direct the City Treasurer to issue a check for reimbursement to 6th Ward Alderwoman Miacole Nelson in the amount of \$116.98 for the replacement of ink cartridges for community/ward printing charged to account #01010-52326.
8. Motion to approve and direct the City Treasurer to issue a check for reimbursement to the 1st Ward Alderwoman Shalisa Harvey in the amount of \$191.59 for the 1st Ward Custom Tablecloth out of the community/ward account 01010-52381.
9. Motion to approve the buyback for Angel Carrillo as shown in the communication.
10. Motion to approve the buyback for Demarus Rogers as shown in the communication.
11. Motion to approve the buyback for David Miro as shown in the communication.
12. Motion to approve the buyback for Diamond Stacker as shown in the communication.
13. Motion to approve the buyback for Local 150 layoffs as shown in the communication.
14. Motion to approve the buyback compensation per the union contract of Local 150 for the following employees and days to be paid by June 30, 2026.

Alexander Gianopolus – 4 days

Roderick Phillips – 2 days

Brodrick Jones – 1 day

Michael Churilla – 4 days

Michael Cichy – 1 day

15. Motion to approve the buyback for non-union layoffs as shown in the communication.
16. Motion to approve the buyback for Teamsters 700 layoffs as shown in the communication.
17. Motion to approve the buyback for Thaddeus Moore as shown in the communication.
18. Motion to approve the buyback for Veronica Ward as shown in the communication.
19. Motion to approve repairs to CCPD Unit 25-377 in the amount of \$13,777.00, to be performed by C.D.E. Collision Centers; authorize the City Treasurer to remit payment to C.D.E. Collision Centers in the amount of \$13,777.00, to be charged to account 01060-54152.
20. Motion to approve payment to Pete's Fresh Market for invoice #07; authorize the City Treasurer to remit payment in the amount of \$1,900 and charge account #01099 52724.

21. Motion to approve payment to Michael Smith for invoice #15 authorize the City Treasurer to remit payment in the amount of \$600 and charge account #01099 52724.
22. Motion to approve payment to Education depo #7005 authorize the City Treasurer to remit payment in the amount of \$1,773.50 and charge account #01099 52724.
23. Motion to approve payment to Dino Jump for invoice #230725; authorize the City Treasurer to remit payment in the amount of \$495 and charge account #01099 52724.
24. Motion to approve payment to Chicago Inflatables for invoice #230725; authorize the City Treasurer to remit payment in the amount of \$600and charge account #01099 52724.
25. Motion to approve payment to Ancel Glink, P.C. in the amount of \$30,025.44 for corporate legal services dated July 14, 2026, and direct the City Treasurer to remit payment from account #01025-52200.
26. Motion to approve payment to Ancel Glink, P.C. in the amount of \$21,144.52 for legal services dated July 14, 2026, and direct the City Treasurer to remit payment from account #01025-52200.
27. City Council authorization to allocate \$500,000 from the 2023 Capital Bond toward the preparation of a Source Water Modification Plan, improvement plans for the 2-million-gallon reservoir, improvement plan for the 6-million-gallon reservoir, and associated corrosion control studies as required by the United States Environmental Protection Agency and Illinois Environmental Protection Agency.
28. Motion to approve and direct the City Treasurer to remit a check payable to Our Lady of Knocks in the amount of \$500 from acct. 01099-52728.
29. Motion to approve payment to GoDaddy for the remaining GoDaddy Email Renewals expiring in August, October, November, & December; authorize the City Treasurer to remit payment in the amount of \$5,576.88 and charge account #01028- 52371.
30. Motion to approve payment to Farnsworth (Inv #265100) for Project #0240355 Arthur Street Watermain that included services associated with construction engineering and construction close-out, in the amount of \$10,575.00 and direct City Treasurer Tarka to remit payment from account #03036-55162. This expenditure is for FY2026. Project is eligible for reimbursement through Cook County ARPA funds under Calumet City Grant number G-114.
31. Motion to approve payment to D Construction Inc. Estimate 1 and Final for the Dolton/State Resurfacing between Stoney Island Avenue and Torrence Avenue, in the amount of \$427,862.21 and direct City Treasurer Tarka to remit payment from account #04007-52454. The following documents are attached for reference (1) Engineer's Pay Estimate #1 and Final for \$427,862.21 (2) Request for Approval of Change of Plans (3) D Construction Invoice 1 (Final) for \$427,862.21. This work has been completed and was inspected per MFT guidelines during construction.
32. Approve Payroll (\$1,030,861.64)
33. Approve Bill List (\$914,891.16)

11. 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

12. CITY COUNCIL REPORTS

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

13. UNFINISHED BUSINESS

14. EXECUTIVE SESSION

15. ADJOURNMENT

The deadline for submission in writing to the City Mayor for consideration at its next regular meeting of Thursday, August 13, 2026, at 6:00 p.m., is at 12:00 NOON, Thursday, August 6, 2026.