



Regular City Council Meeting

City of Calumet City, Illinois

Thursday, July 09, 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 9, 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. Health Education and Welfare Meeting June 3, 2026

B. Special Meeting June 4, 2026, 5:30 p.m.

C. Special Meeting June 4, 2026, 6:00 p.m.

D. Special Meeting June 9, 2026

E. Regular City Council Meeting June 11, 2026

F. Special Meeting June 16, 2026

G. Special Meeting June 20, 2026

H. Regular City Council Meeting June 25, 2026

6. INFORMATIONAL ITEMS TO BE ACCEPTED AND PLACED ON FILE

7. NEW BUSINESS - ACTION ITEMS

1. Motion to approve the Kenwood Academy All-Class Reunion request to utilize the Sears Parking Lot dated for Sunday, August 2, 2026 from 7 am to 7:30 pm.

2. Motion to approve the Morgan Park High School Alumni Association request to utilize the Sears Parking Lot dated for Sunday, August 16, 2026, from 8 am to 6 pm.
3. Motion by Council to authorize Mayor to execute contract with Pipe View America in the amount of \$640,994.15 to provide sewer cleaning, jetting and televising services for the Sewer and Stormwater Capital Plan Area 2 which is the southern portion of Calumet City with the project to be funded through the 2023A Bond.
4. Motion to approve the Campbell Avenue Neighborhood Block Party on Saturday, July 25, 2026 from 9 am - 7 pm. Approve amplified noise from 9 am-7 pm and direct Public Works to place barricades to block off Campbell Avenue from 338 block to 318 block. Additionally, requesting that the Public Works Department provide 1 trash receptacle for the event.

8. NEW BUSINESS - BUILDING PERMITS - NEW FENCE

1. 383 Clyde Avenue Privacy Fence 3rd Ward
2. 530 156th Place Privacy Fence 5th Ward
3. 1017 Wentworth Avenue Privacy Fence 5th Ward
4. 372 Crandon Avenue Privacy Fence 4th Ward
5. 515 Hirsch Privacy Fence 1st Ward
6. 452 Manistee Avenue Privacy Fence 2nd Ward
7. 393 Madison Avenue Privacy Fence 3rd Ward
8. 525 Merrill Avenue Privacy Fence 4th Ward
9. 811 Sibley Privacy Fence 7th Ward

9. NEW BUSINESS - RESOLUTIONS AND ORDINANCES

1. AN ORDINANCE AMENDING CHAPTER 90, ARTICLE V, DIVISION 1 OF THE CALUMET CITY MUNICIPAL CODE HANDICAPPED PARKING
2. A resolution declaring the City a disaster area and requesting Governor Pritzker to declare a disaster area for Cook County and Calumet City

10. NEW BUSINESS - FINANCIAL MATTERS

1. Motion to approve and direct the City Treasurer to reimburse \$227.00 to City Clerk Figgs and charge account #01022-52360.
2. Motion to direct the Police and Fire Commission to extend a conditional offer of employment to the next eligible candidate on the current police officer eligibility list, to fill the vacancy created by the resignation of Officer Stacker.

3. Motion to Direct the Police and Fire Commission to extend a conditional offer of employment to the next eligible candidate on the current police officer eligibility list, to fill the vacancy created by the resignation of Officer Ward.
4. Motion to approve and authorize the City Treasurer to remit payment to HFS Bureau of Fiscal Operations - GEMT in the amount of \$275,578.07. This expenditure should be withdrawn from line item #06607-54492. This is for the 3rd quarter payment of the GEMT funds.
5. Motion to approve payment to Farnsworth (Inv #269606) for Project #0241218 Burnham Avenue Main Street Project, in the amount of \$8,845.50 and direct City Treasurer Tarka to remit payment from account #01110-55151. This amount is 100% reimbursable from the DCEO Main Street/Rebuild Downtowns Grant.
6. Motion to approve Holland Asphalt Services, Inc. proposal for the demolition of 910 Williams further direct the City Treasurer to issue payment in the amount of \$17,400 & \$350 for Cook County Permit, totaling \$17,750 and charge account 12707-55178
7. Motion to approve Holland Asphalt Services, Inc. proposal for the demolition of 777 Buffalo further direct the City Treasurer to issue payment in the amount of \$16,800 & \$450 for Cook County Permit, totaling \$17,250 and charge account 12707-55178
8. Motion to approve Holland Asphalt Services, Inc. proposal for the demolition of 805 Greenbay further direct the City Treasurer to issue payment in the amount of \$23,800 & \$450 for Cook County Permit, totaling \$24,250 and charge account 12707-55178
9. Motion to approve cost payable to Traffic Safety Store, in the amount of \$13,482.23 (INV#INV915834) for additional speed bump spikes. Please direct the City Treasurer to remit payment from account 01041-53305.
10. Motion to approve cost payable to Piekarski & Sons. (INV#4674), in the amount of \$7,200.00 for storm debris clean up. Please direct the City Treasurer to remit payment from account #12707-55178.
11. Motion to approve cost payable to Arlington, in the amount of \$23,423.40 (INV#284517) for alley gravel. Please direct the City Treasurer to remit payment from account 04007-52456.
12. Motion to approve cost payable to Keystone Cooperative Inc. (INV# 3405260), in the amount of \$5,932.93 for diesel. Please direct the City Treasurer to remit payment from account 01099-52009.
13. Motion to approve payment to Farnsworth (Inv #265099) for Project #02501151.001 Public Works Drainage and Site Work that included services associated with site design. This project is reimbursable through DCEO funding under Calumet City grant number G-141 (DCEO State Award ID: 1785-55223), in the amount of \$13,380.00 and direct City Treasurer Tarka to remit payment from account #01110-55208.
14. Approve Payroll (\$1,076,952.97)
15. Approve Emergency Bill List (\$806.00)

16. Approve Bill Listing (\$577,877.23)

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, July 23, 2026, at 6:00 p.m., is at 12:00 NOON, Thursday, July 16, 2026.