



## Regular City Council Meeting

City of Calumet City, Illinois

Thursday, March 12, 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, March 12, 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. Public Works Committee of the Whole February 18, 2026

B. Regular City Council Meeting February 26, 2026

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

A. Congratulating Farnsworth Group for being recognized by the American Council of Engineering Companies (ACEC) at the *2026 Engineering Excellence Awards Gala* on February 18, 2026. Farnsworth Group was the recipient of the **ACEC of Illinois Merit Award** in the category of Waste and Storm Water for their leadership and hard work on the *2023 Green Alley Project and Partnership with MWRD*.

#### 7. NEW BUSINESS - ACTION ITEMS

1. Discussion and possible action to approve unit certification petition filed by Teamsters Local 700.

2. 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 1382 Hirsch Avenue.

3. Motion to approve the official renaming of the Calumet City Public Safety Training Center in honor of our late Deputy Fire Chief, Peter J. Bendinelli to, **Peter J. Bendinelli Training Center**.

4. Motion to approve the disposal and destruction of end-of-life police computer equipment, as identified in the attached communication. The operating systems on these computers are no longer supported, are not compatible with current software applications required for operations, and the equipment can no longer be used effectively or securely.
5. Motion to direct the City Treasurer to issue the first installment payment for the Lateral hire Incentive to Officer P. Sears, 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).

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

1. 390 Oglesby            4th Ward    Privacy Fence
2. 385 Marquette Ave   2nd Ward    Privacy Fence
3. 524 Greenbay Ave    1st Ward    Privacy Fence

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

1. 210 Warren            5th Ward    Privacy Fence Variance

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

**11. NEW BUSINESS - FINANCIAL MATTERS**

1. Motion to approve payment to Micro-Eye Security Systems, Inc. for Annual Radio Alarm Monitoring & TC-2 (invoice 58423); authorize the City Treasurer to remit payment in the amount of \$5,208.00 and charge account #01099-52990.
2. Motion to approve \$500 payment for recording and photos for (2) 2nd ward events, please direct the City Treasurer to remit payment to Take N Photos. LLC (#5980), in the amount of \$500, from account #01010-52382.
3. Motion to approve \$2,500 payment for refreshments and supplies for (3) 2nd ward events, please direct the City Treasurer to remit payment to Alderwoman Monet S. Wilson, in the amount of \$2,500, from account #01099-52723. Receipts and invoices will be supplied to the treasurer's office upon completion.
4. Motion to approve \$1000 payment for food (2) 2nd ward events, please direct the City Treasurer to remit payment to M&J Breakfast House in the amount of \$1000, from account #01099-52723. Receipts and will be supplied to the treasurer's office upon completion.
5. Motion to approve and authorize the City Treasurer to remit payment to Foster Coach Sales, Inc. in the amount of \$476,130.00; this is for the purchase of a 2028 Ford F550 4x4 diesel chassis ambulance. The line item to be used is 06607-55100. Expected delivery is 2029, upon delivery payment will be due.
6. Motion to approve quote to Budd Mechanical Systems in the amount of \$5,994.00 for repair South Cracked Heat Exchanger (age of Unit 2009) for pumping station @ 945 State Street

,Water Service Department, authorize the city treasurer to remit payment from account #03036-52344

7. Motion to approve and to authorize City Treasurer to remit payment to Rescue 8 Education & Training Division Inc. in the amount of \$6,000.00 for certified personnel to teach CPR and assist with classes offered to department personnel and members of the public. The line item to be used is 06617-52390.
8. Motion to approve cost payable to Core & Main for invoice #INV0017418, in the amount of \$5,146.78, authorize the city treasurer to remit payment from account #03036-53300. (4" Clamp a Rigid Locator for underground locating mains.)
9. Motion to approve the service agreement with Cannon Cochran Management Services, Inc. (CCMSI) for the administration of Liability & Property Claims from 4/1/2026 - 3/31/2027 in the amount of \$20,000.00 and direct City Treasurer to remit payment from account 01050 52271.
10. Motion to approve the installation of a new public safety camera, to be located in the area of Sibley Boulevard and Exchange Avenue, by Complex Network Solutions in the amount of \$31,000.00; authorize the City Treasurer to remit payment to Complex Network Solutions in the amount of \$31,000.00 to be charged to account 06860-57117 (Federal Asset Forfeiture - Law Enforcement Equipment).
11. Motion to approve costs payable to Lyons-Pinner Electric, in the amount of \$6,019.30 (INV# 33358). Please direct the City Treasurer to remit payment from account 04007-52449.
12. Motion to approve costs payable to Lyons-Pinner Electric, in the amount of \$6,659.00 (INV# 33487). Please direct the City Treasurer to remit payment from account 04007-52449.
13. Motion to approve costs payable to South Suburban College for recycling events in the amount of \$20,000.00 (INV# SSC-CC-2025-Q1). Please direct the City Treasurer to remit payment from account 01041-52141.
14. Motion to approve costs payable to Traffic Safety Store for speed bump spikes and crosswalk signs in the amount of \$14,766.47 (INV# INV915413). Please direct the City Treasurer to remit payment from account 01041-53305.
15. Motion to approve payment to Farnsworth (Inv #267148) for Project #02501272.001 Lead Service Line Replacement - Phase III, in the amount of \$91,976.46 and direct City Treasurer Tarka to remit payment from account #01110 55145.
16. Motion to approve payment to Farnsworth (Inv #267377) for Project #02500992.001 Sewer and Stormwater Capital Improvement Action Plan, in the amount of \$91,090.00 and direct City Treasurer Tarka to remit payment from account #12607 55171.
17. Motion to approve payment to Farnsworth (Inv #267501) for Project #0230475.00 Lead Service Line Replacement Project - Phase II, in the amount of \$22,612.03 and direct City Treasurer Tarka to remit payment from account #01110 55145.

18. Motion to approve and to authorize City Treasurer to remit payment to Calumet City Plumbing Co., Inc. in the amount of \$27,385.00. The line item to be used is 06617-55135.

This work is necessary to improve the water flow to the training yard. Due to the increasing number of training sessions, classes, and traffic at the facility, this upgrade is required to adequately support operations.

19. Motion is needed to approve and to authorize the City Treasurer to remit payment to Air One Equipment, Inc. in the amount of \$6,000.00. The line item to be used is 06617-55100. This is for 12 refurbished SCBA cylinders.

20. Motion to direct the city treasurer to issue payment to DA banquet hall for \$5000 from the mayor’s neighborhood development account for the championship calumet city thunderbolts banquet on March 28,2026.

21. Approve Payroll Total: (\$1,036,622.07)

22. Approve Bill List (\$1,695,517.18)

**12. 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

**13. CITY COUNCIL REPORTS**

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

**14. UNFINISHED BUSINESS**

**15. EXECUTIVE SESSION**

**16. ADJOURNMENT**

The deadline for submission in writing to the City Mayor for consideration at its next regular meeting of Thursday, March 26, 2026, at 6:00 p.m., is at 12:00 NOON, Thursday, March 19, 2026.