Regular City Council Meeting

City of Calumet City, Illinois

Monday, November 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. Monday, November 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**
6. **INFORMATIONAL ITEMS TO BE ACCEPTED AND PLACED ON FILE**

   A. Letter from Calumet City Historical Society thanking the City of Calumet City for the $5,000 grant awarded.

   B. Treasurer Tarka submitting the Revenue & Expenditure Status Reports for the month of July 2026.

   C. Samuel Vega temporary appointment as Fire Chief.

   D. Ryan Hornback temporary appointment as Deputy Fire Chief.

   E. October 2026 Monthly Report for the City Administrator.

   F. October 2026 Monthly Report for the HR Department.

   G. October 2026 Monthly Report for the Community of Economic Development Department.

7. **NEW BUSINESS - ACTION ITEMS**

   1. Motion to bring back laid off workers from local 150 and direct the City Treasurer and City Finance Director to insert the salaries of said workers into the 2026-2027 fiscal year budget.

2. Motion to bring back laid off workers from local 700 and other personnel and direct the City Treasurer and City Finance Director to insert the salaries of said workers into the 2026-2027 fiscal year budget.

3. Motion to discuss moving forward with the purchase of a Freightliner 108SD Plus chassis dump truck awarded through the State Bid in the amount of $124,548.00.

4. Motion to discuss moving forward with the purchase of a Freightliner truck attachment from Henderson in the amount of $124,548.00 that would be paid through Source Well.

5. Approve the City Clerk to conduct an Amnesty Day for vehicle stickers, removing the $100 fee, for vehicle sticker to be sold for $50, for one day in December 2026.

6. Motion to approve the request for street closure of Pulaski Road from Wentworth Avenue to Lincoln Avenue for the Calumet City Tree Lighting Ceremony on Friday, December 4, 2026, from 1:00 pm to 8:00 pm and direct Public Works to install vehicle barriers and garbage cans on Pulaski Road and notify ESDA for traffic control.

7. Direct legal counsel to resolve issue regarding demolition approved property address 123 155th St, municipal and water liens.

8. NEW BUSINESS - FINANCIAL MATTERS

1. Amend the motion approved at the September 25, 2025, City Council meeting authorizing payment to Farnsworth Group in the amount of $20,173.98, to reflect the correct expense account as Fund 011 – 01110-55145, Capital Project – Lead Service Line, in place of Fund 126 – 12607-55145.

2. Motion to approve payment to Granicus for invoice #240942; authorize the City Treasurer to remit payment in the amount of $2,172.45 and charge account number 01029-52354.

3. Motion to approve payment to Dacra for invoice #2026-8-035 (req 272330); authorize the City Treasurer to remit payment in the amount of $3,130.00 and charge account #01029-52126.

4. Motion to approve payment to River Oaks L&E Automotive in the amount of $15,154.57 for truck repairs and direct City Treasurer to remit payment from account 01069/54115

5. Motion to approve payment to De Lage Landen Public Finance LLC, Invoice 599284321 for the lease of the 2023 Yukon Denali, period 12/21/2026 - 06/20/2027, in the amount of $7,463.88 and direct City Treasurer Tarka to remit payment from account #01021 55100.

6. Motion to approve payment to Greenprint Partners (Inv #0003226) for Project #26122.00 Wentworth Stormwater Bumpout Design, in the amount of $12,668.54 and direct City Treasurer Tarka to remit payment from account #01099 52695.

7. Motion to approve payment to Pipe View, LLC (Inv #42703) for Project #02500992.001, in the amount of $213,871.90 and direct City Treasurer Tarka to remit payment from account #12607-55171.

8. Motion to approve the costs payable to Keystone Cooperative Inc. (INV# 3405899), in the amount of $5,740.84 for diesel. Please direct the City Treasurer to remit payment from account 01099-52009.

9. Motion to approve the costs payable to Keystone Cooperative Inc. (INV# 3405870), in the amount of $5,228.10 for diesel. Please direct the City Treasurer to remit payment from account 01099-52009.

10. Motion to approve the costs payable to Keystone Cooperative Inc. (INV# 3405845), in the amount of $5,745.23 for diesel. Please direct the City Treasurer to remit payment from account 01099-52009.

11. Motion to approve the costs payable to Keystone Cooperative Inc. (INV# 203715676), in the amount of $5,330.73 for diesel. Please direct the City Treasurer to remit payment from account 01099-52009.

12. Motion to approve the costs payable to Keystone Cooperative Inc. (TICKET# 155154), in the amount of $5,573.55 for diesel. Please direct the City Treasurer to remit payment from account 01099-52009.

13. Motion to approve payment to Farnsworth (Inv #273057) for Project #02500992.001 Sewer and Stormwater Capital Improvement Action Plan, in the amount of $180,200.00 and direct City Treasurer Tarka to remit payment from account #12607-55171.

14. Motion to approve payment to Farnsworth (Inv #273041) for Project #02501067.001 Wentworth Woods Development, in the amount of $43,179.50 and direct City Treasurer Tarka to remit payment from account #12707-55177.

15. Motion to approve cost payable to Corrpro for quote #IL-26-44, in the amount of $6,000.00, authorize the City Treasurer to remit payment from account #03036-52332. Cathodic Protection inside steel water tank at 945 State Street

16. Motion to approve cost payable to Core & Main for invoice #Z910936, in the amount of $32,763.00. authorize the City Treasurer to remit payment from account #03036-52370. Annual Sensus renewal from 10/31/24 to 10/30/2027, Sensus (water reading system)

17. Motion to approve cost payable to Calumet City Plumbing for invoice #72675, in the amount of $8,849.18, authorize the City Treasurer to remit payment from account #03036-52101 (sewer) Note this invoice is from the 2026 fiscal year.

18. Motion to approve cost payable to Calumet City Plumbing for invoices 74953 and 74975, in the amount of $32,820.13, authorize the City Treasurer to remit payment from account #03036-52101 (sewer)

19. Motion to approve cost payable to Calumet City Plumbing for invoice #74833, in the amount of $9,531.67, authorize the City Treasurer to remit payment from account #03036-52349 (water) 9/21/2026 Excavated to expose a 4 inch blow out on the 6" water main , repaired clamp, located at 1308 Mackinaw.

20. Motion to approve cost payable to Calumet City Plumbing for invoice #72395, in the amount of $6,580.95, authorize the City Treasurer to remit payment from account #03036-52349 (water) Note this invoice is from the 2026 fiscal year.

21. Motion to approve cost payable to Calumet City Plumbing for invoices 74977, 74832, 74971, 74955, 74834, 74957, 74976 and 74972, in the amount of $102,722.15, authorize the City Treasurer to remit payment from account #03036-52349 (water)

22. Approve the preventative maintenance agreement with Precision Control Systems for HVAC equipment at the Police Department for the period between November 1, 2026 and October 31, 2027 at an annual cost of $7,516.00 , authorize the City Treasurer to remit semiannual payments in the amount of $3,758.00 to be charged to account 01060-52345.

23. Motion to approve payment to Ancel Glink, P.C. in the amount of $27,041.25 for corporate legal services dated November 10, 2026, and direct the City Treasurer to remit payment from account #01025-52200.

24. Motion to approve payment to Ancel Glink, P.C. in the amount of $17,576.75 for legal services dated November 10, 2026, and direct the City Treasurer to remit payment from account #01025-52200.

25. Motion to approve the Audit Engagement Letter dated November 4, 2026 prepared by Crowe, LLP, Independent Member of Crowe Global, Oak Brook Terrace, IL 60181, for a one-year contract for the audit of the fiscal year ended April 30, 2026; and authorize the Treasurer to sign and execute the Engagement Letter documents presented and authorize the Treasurer to remit payment to Crowe, LLP, for services rendered to be paid from account number 01099-52610.

26. Approve the annual police training membership for North East Multi Regional Training (NEMRT) in the amount of $6,270.00, authorize the City Treasurer to remit payment to North East Multi Regional Training (NEMRT) in the amount of $6,270.00, to be charged to 01060-52390.

27. Motion to approve a payment to Alderwoman Phillips in the amount of $2500 for the following December events – 7th Ward Meeting (12/12/26) and also (12/18/26) Christmas Dinner and Raffles.

28. Approve Payroll ($1,044,762.13)

29. Approve Bill List ($363,855.17)

9. 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

10. CITY COUNCIL REPORTS

Mayor Jones
City Clerk Figgs
City Treasurer Tarka
Alderwoman Harvey
Alderwoman Wilson
Alderman Tillman
Alderman Williams
Alderman Gardner
Alderwoman Nelson
Alderwoman Phillips

11. UNFINISHED BUSINESS

12. EXECUTIVE SESSION

13. ADJOURNMENT

The deadline for submission in writing to the City Mayor for consideration at its next regular meeting of Thursday, December 10, 2026, at 6:00 p.m., is at 12:00 NOON, Thursday, December 3, 2026.