



## **Regular City Council Meeting**

City of Calumet City, Illinois

Thursday, January 22, 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, January 22, 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. Regular City Council Meeting January 8, 2026

B. Special Ordinance and Resolution Committee Meeting December 18, 2025

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

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

1. Motion to override the Mayor's veto of ordinance #25-22 for legislative counsel.
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 675 Memorial Drive.
3. 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 677 Muskegon Avenue
4. Motion to approve the removal of handicap pole at 404 Merrill. Handicap pole was installed for the former resident. New residents keep receiving citations.

#### **8. NEW BUSINESS - FINANCIAL MATTERS**

1. Motion to approve payment to Ancel Glink, P.C. in the amount of \$17,411.94 for corporate legal services dated January 7th, 2026, and direct the City Treasurer to remit payment from account #01025-52200.

2. Motion to approve payment to Ancel Glink, P.C. in the amount of \$12,401.50 for legal services January 7th, 2026, and direct the City Treasurer to remit payment from account #01025-52200.
3. Motion to approve payment to Farnsworth (Inv #266442) 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 \$5,352.00 and direct City Treasurer Tarka to remit payment from account #01110 55208.
4. Motion to approve payment to Farnsworth (Inv #266441) for Project #02500992.001 Sewer and Stormwater Capital Improvement Action Plan, in the amount of \$128,220.00 and direct City Treasurer Tarka to remit payment from account #12607-52136.
5. Motion to approve payment to Farnsworth (Inv #266445) for Project #02501067.001 Wentworth Woods Development, in the amount of \$15,816.00 and direct City Treasurer Tarka to remit payment from account #12607-52494.
6. Motion to approve payment to Farnsworth (Inv #266442) 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 grant number G-141 (DCEO State Award ID: 1785-55223), in the amount of \$5,352.00 and direct City Treasurer Tarka to remit payment from account #01110 55208.
7. Motion to approve payment to Farnsworth (Inv #266488) for Project #02500103.001 Misc. Engineering Services - Council and City meetings, in the amount of \$3,600.00 and direct City Treasurer Tarka to remit payment from account #01099-52600.
8. Motion to approve payment to CentralSquare Technologies for Renewal Order #: Q-241745 renewal from March 28, 2026, through March 27, 2027; authorize the City Treasurer to remit payment in the amount of \$7,875.00 and charge account #01028-52632.
9. Motion to approve cost payable to Holland Asphalt Services, Inc. for invoice #2025-272, in the amount of \$6,995.00 for work done at 155th & Lincoln Ave on 7/1/2025, sewer collapse repair-storm & sanitary main restoration, authorize the city treasurer to remit payment from account #03036-52349
10. Motion to approve cost payable to Holland Asphalt Services, Inc. for invoice #2025-318 for the amount of \$5290.00 for work at 1405 Stanley on 10/17/25, 10/20/25 & 11/12/25, water main break restoration for concrete & asphalt, authorize the city treasurer to remit payment from account #03036-52349
11. Motion to approve payment to GoDaddy for the GoDaddy Email Renewals expiring on March 27, 2026, authorize the City Treasurer to remit payment in the amount of \$26,251.08 and charge account #01028- 52371. (This payment will need to be made via Credit Card due to GoDaddy/Good as Gold changes as of January 7, 2026)
12. Motion to approve cost payable to Holland Asphalt Services, Inc. for invoice #2025-298, in the amount of \$5,190.00 for work at 163rd & Buffalo, storm sewer collapse restoration on 8/29/25, authorize the City Treasurer to remit payment from account #03036-52349

13. Motion to approve cost payable to Holland Asphalt Services, Inc for invoice #2025-280 in the amount of \$6,385.00, for work performed at 330 Bensley, water main restoration on 7/15/25, authorize the City Treasurer to remit payment from account #03036-52349
14. Motion to approve cost payable to Holland Asphalt Services Inc. for invoice #2025-271, in the amount of \$6280.00, for Water Main Break at 1473 Lincoln Place, Concrete and Asphalt work on 7/14/25 & 7/15/25 ; authorize the city treasurer to remit payment from account #03036-52349
15. Motion to approve cost payable to Holland Asphalt Services, Inc. for invoice #2025-273 in the amount of \$5390.00 for work at 667 Superior, water main break restoration, Concrete curb & side walk 6/26/25 & asphalt patch on curb 7/15/25; authorize the city treasurer to remit payment from account #03036-52349
16. Motion to approve costs payable to Budd Mechanical Systems, in the amount of \$7,153.00 (PROPOSAL) for repairs related to the lack of heat and ventilation in the Public Works main bay. Please direct the City Treasurer to remit payment from account 01041-52343.
17. Motion to approve costs payable to Lyons-Pinner Electric, in the amount of \$7,830.10 (INV# 33274). Please direct the City Treasurer to remit payment from account #04007-52449.
18. Motion to approve and authorize City Treasurer to make payment to Air One Equipment, Inc. in the amount of \$18,635.00 for the 5 sets of bunker gear for the new personnel. The line item to be used is 06617-55100.
19. Motion to approve payment to Pete's Fresh Market for supplies; authorize the City Treasurer to remit payment in the amount of \$1,132.65 and charge account #01099-52731.
20. Approve Payroll (\$1,050,235.90)
21. Approve Emergency Bill List (\$2,585.25)
22. Approve Bill List (\$1,220,923.96)

**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
- 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, February 12, 2026, at 6:00 p.m., is at 12:00 NOON, Thursday, February 5, 2026.