City of Calumet City
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November 16, 2026

CITY OF CALUMET CITY COUNCIL, ELECTED AND APPOINTED OFFICIALS
SPECIAL FINANCE COMMITTEE OF THE WHOLE
Wednesday November 18, 2026 @ 6:00 P.M.

A Special Finance Committee of the Whole Meeting is being called for Wednesday, November 18, 2026 @ 6:00 P.M., to be held at City Hall at 204 Pulaski Rd, Calumet City, IL

Agenda

1. Call to Order
2. Roll Call
3. Public Comment
4. Discussion and approval of the Appropriation for the City of Calumet City for the fiscal year commencing May 1, 2026, ending April 20, 2027.
5. Motion to approve payment to Black Dove Design Company for invoice #01302052 and direct City Treasurer to remit payment in the amount of $1,978.00 and charge account #01099-52990 for website management, flyers, and community ward events (Agenda Item March 26, 2026).
6. Motion to authorize Mayor to sign and release the vehicle title to CCMSI on the 2015 Ford Explorer, VIN #1FM5K8AR2FGB83456, as the vehicle was declared a total loss following an accident on 7/20/2026 and authorize its removal from the city's insurance policy. (Agenda Item 11/12/2026, 6th Ward request for Invoice).
7. Motion to approve the contract between the City of Calumet City and the CCPFA Local 621 IAFF for the years stated in the contract and direct the City Treasury to calculate and issue any back pay due; further, direct the Mayor and City Clerk to sign and execute the agreement. (Agenda Item 11/12/2026).
8. Motion to approve payment to Patrick W. Walsh, Attorney at Law, for legal services rendered to the Calumet City Board of Fire and Police Commission in the amount of $10,365.00; Authorize the City Treasurer to remit payment to Patrick W. Walsh, Attorney at Law, in the amount of $10,365.00 to be charged to account 01091-52325. (Agenda Item 11/12/2026).
9. Motion to approve payment to Farnsworth (Inv #272957) for Project #02601345.001, in the amount of $45,750.00 and direct City Treasurer Tarka to remit payment from account #04007 52600.
10. Discussion and action on items removed from the bill list; Cashane Williams $24,000.00.
11. Discussion and action on items removed from the bill list; Sharuque Abah $1750.00

12. Discussion and action on items removed from the bill list; Felerin $300.00.

13. Direct the City Attorney and Legislative Council to prepare a memo regarding the illegal use of the City Clerk signature to be issued to all employees citywide and to request the relinquish of the stamp to the City Clerk.

14. Motion discuss and approve Ethics Violation during council meeting discussion on 11/12/2026.

Parts and/or all of the meeting may be held in Executive Session on matters pertaining to personnel, litigation and employment of specific matters qualifying for Executive Session, and action on said matters may or may not be taken prior to the conclusion of the meeting.

CC: Mayor Jones, All Alderpersons, City Attorney, City Clerk., Treasurer, All Department Heads