Regular City Council Meeting

City of Calumet City, Illinois

Thursday, November 12, 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, November 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. Regular City Council Meeting October 22, 2026

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

   A. Treasurer Tarka submitting the Investment Policy for the City of Calumet City, effective January 1, 2000, 106th Quarterly Investment Report.

   B. Treasurer Tarka submitting Fiscal year 2025 Audited Financials, Single Audit and accompanying reports to be placed on file.

   C. Report on Crime Free Housing Department

   D. City Clerk Figgs submitting October 2026 Revenue Collected Report.

7. **NEW BUSINESS - ACTION ITEMS**

   1. 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.

   2. 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.

3. Authorize the Mayor and Clerk to execute all necessary documents pertaining to the changes in the NPPFA Retirement Fund as it relates to the resolution.

4. 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.

5. Direct the City Attorney to draft an Ordinance to amend the handicap parking ordinance to include 1379 Superior Avenue and direct Public Works to add a handicap pole specific to the following address at 1379 Superior Avenue.

6. Motion change the November 26th regular meeting to Monday, November 23,2026 at 6pm

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.

8. Direct the City Attorney to draft an Ordinance to amend the handicap parking ordinance to include 650 Freeland Avenue and direct Public Works to add a handicap pole specific to the following placard# GB08452.

9. Motion to authorize waiver of permit fees for 1077 159th Street.

8. NEW BUSINESS - BUILDING PERMITS - NEW FENCE

1. 360 Crandon Avenue Privacy Fence 3rd Ward

2. 592 Saginaw Avenue Privacy Fence 2nd Ward

9. NEW BUSINESS - RESOLUTIONS AND ORDINANCES

1. Resolution of the corporate authority relating to a retirement healthcare funding plan for NPPFA Retirement Health Funds

2. AN ORDINANCE AMENDING CHAPTER 90, ARTICLE V, DIVISION 1 OF THE CALUMET CITY MUNICIPAL CODE HANDICAPPED PARKING (1334 Arthur St)

3. AN ORDINANCE AMENDING CHAPTER 90, ARTICLE V, DIVISION 1 OF THE CALUMET CITY MUNICIPAL CODE HANDICAPPED PARKING (388 Marquette Ave)

10. NEW BUSINESS - FINANCIAL MATTERS

1. Motion to approve and authorize the City Treasurer to remit payment to EMS/MC in the amount of $5,673.13. This expenditure should be withdrawn from line item #06607-52485. This is for the management services for EMS billing for September 2026.

2. Motion to approve and authorize the City Treasurer to remit payment to Pediatric Emergency Standards, Inc. in the amount of $5,301.45. This expenditure should be withdrawn from line item #06607-52483. This is for the annual subscription to handtevy mobile access for medication management software. Unlimited updates included, with clinical and technical support.

3. Motion to approve supplemental damages to CCPD Unit 22315, to be performed by C.D.E. Collision Centers, in the amount of $5,384.28; authorize the City Treasurer to remit payment to C.D.E. Collision Centers in the amount of $5,384.28, to be charged to 01060-54152.

4. 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.

5. Motion to approve payment to National Power Rodding, Corp. (Inv #56935 & #56986) for Project #02500992.001 Sewer and Stormwater Capital Improvement Action Plan, in the amount of $91,111.05 and $59,077.80 and direct City Treasurer Tarka to remit payment from account #12607-55171.

6. Motion to approve payment to Ottosen, DiNolfo, Hasenbalg & Castaldo in the amount of $12,755.38 for legal services, Invoice 24706, and direct the City Treasurer to remit payment from account #01025-52200.

7. Motion to approve the buyback for Scott Nnamah as shown in the communication.

8. Motion to approve the buyback for JeTuan Russell as shown in the communication.

9. Motion to approve the buyback for Sania Ivory as shown in the communication.

10. Motion to approve the buyback for Glenn Bachert as shown in the communication.

11. Motion to approve the severance pay for Scott Nnamah as shown in the communication.

12. Motion to approve the severance pay for Erica France Jenkins as shown in the communication.

13. Approve purchase of Pocket talk equipment and software for language translation services for the City Clerk's Office in the amount not to exceed $5,000; direct IT to assist the City Clerk in the implementation of devices and software; and direct the City Treasurer to remit finial invoice payment once established not to exceed $5,000 from account #01029-53200.

14. 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.

15. Motion to approve cost payable to Altorfer for quote #62930-1, in the amount of $11,208.94, authorize the city treasurer to remit payment from account #03036-52348 (water) Quote for New Generator for the Fresh Water Pumping Station at 925 State Street

16. Motion to approve the costs payable to Lyons-Pinner Electric, (INV# 33641), in the amount of $6,471.66. Please direct the City Treasurer to remit payment from account #04007-52449.

17. Motion to approve the costs payable to Rush Truck Centers (ESTIMATE #0057638401), in the amount of $10,246.93 for truck maintenance. Please direct the City Treasurer to remit payment from account 01041-54150.

18. Motion to approve payment to Almost Typical Catering Company **#1429** authorize the City Treasurer to remit payment in the amount of **$1,631.00** and charge account #01099 52724.

19. Motion to approve payment to Odelson, Murphey, Frazier & McGrath Ltd. for statement #1596; authorize the City Treasurer to remit payment in the amount of $21,125.00 and charge account #01025-52200.

20. Motion to approve payment of $1500.00 to Alderwoman Phillips for the purchase of Turkeys to be given to residents in the 7th Ward.

21. Approve holiday gift basket purchases for the City Clerk Turkey Giveaway in the amount of $786; direct the City Treasurer to remit payment to Pete's in the amount of $786 and charge account #01099-52731.

22. Motion to authorize the City to pay $2,371.54 towards the lien at 123 155th Street, Calumet City, which will then be transfer to Calumet City.

23. Approve 10/23/26 Payroll ($963,238.24)

24. Approve 11/6/26 Payroll ($945,742.46)

25. Approve Emergency Bill List ($3,375.00)

26. Approve Bill List ($2,251,408.91)

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
City Clerk Figgs
City Treasurer Tarka
Alderwoman Harvey
Alderwoman Wilson
Alderman Tillman
Alderman Williams
Alderman Gardner
Alderwoman Nelson
Alderwoman 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, November 26, 2026, at 6:00 p.m., is at 12:00 NOON, Thursday, November 19, 2026.