



## **Regular City Council Meeting**

City of Calumet City, Illinois

Thursday, June 11, 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, June 11, 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 May 28, 2026
- B. HEW Committee of the Whole Agenda June 03, 2026
- C. Special City Council Meeting June 04, 2026
- D. Special Meeting June 04, 2026 2nd meeting
- E. Special City Council Meeting June 09, 2026

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

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

- 1. 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 340 Manistee Avenue.

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

- 1. 241 154th Place            Privacy Fence    5th Ward
- 2. 522 155th Place           Privacy Fence    5th Ward
- 3. 427 Campbell Avenue    Privacy Fence    1st Ward

4. 738 Newell Avenue Privacy Fence 7th Ward
5. 647 Greenbay Avenue Privacy Fence 1st Ward
6. 543 Saginaw Avenue Privacy Fence 2nd Ward

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

**10. NEW BUSINESS - BUILDING PERMITS - NEW GARAGE**

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

1. Ordinance amending Chapter 90 of the municipal Code of the City of Calumet City - Handicapped Parking by deleting: 211 Waltham St. Direct public works to remove sign.
2. AN ORDINANCE APPROVING A SIGN VARIANCE FOR NAPLETON RIVER OAKS CADILLAC INC.

**12. NEW BUSINESS - FINANCIAL MATTERS**

1. Motion to approve payment to Advanced Selections LLC for promotional testing for the Fire Department in the amount of \$13,750.00; authorize the City Treasurer to remit payment to Advanced Selections LLC in the amount of \$13,750.00 to be charged to 01091-52526.
2. Motion to approve payment to Farnsworth (Inv #269547) for Project #02500992.001 Sewer and Stormwater Capital Improvement Action Plan, in the amount of \$96,860.00 and direct City Treasurer Tarka to remit payment from account #12607 55171.
3. Motion to approve the purchase and installation of police equipment in three (3) 2026 Ford Police Interceptors (26F470, 26F456 and 26F437), to be performed by Chicago Communications, LLC, in the amount of \$44,606.85; authorize the City Treasurer to remit payment to Chicago Communication, LLC in the amount of \$44,606.85, to be charged to account 06860-57117(Federal Asset Forfeiture – Law Enforcement Equipment).
4. Motion to approve the purchase and installation of prisoner compartment in CCPD Unit 20939 in the amount of \$6,752.88, to be performed by Chicago Communications; authorize the City Treasurer to remit payment to Chicago Communications in the amount of \$6,752.88, to be charged to 01060-55114.
5. Motion to approve cost payable to Piekarski & Sons (INV#3392), in the amount of \$5,650.00. Please direct the City Treasurer to remit payment from account 01041-52119.
6. Motion to approve cost payable to EKO CLEAN LLC (INV#1092), in the amount of \$6,950.00. Please direct the City Treasurer to remit payment from account 01041-52343.
7. Motion to approve cost payable to Keystone Cooperative Inc. (INV# 3404920), in the amount of \$5,841.17 for gas. Please direct the City Treasurer to remit payment from account 01099-52009.

- 8. Motion to approve the buyback for Angel Carrillo as shown in the communication.
- 9. Motion to approve the buyback for Eric Wieser as shown in the communication.
- 10. Motion to approve costs payable to Traffic Safety Store, in the amount of \$16,438.88 (INV#INV915861) for additional speed bumps. Please direct the City Treasurer to remit payment from account 01041-53305.
- 11. Motion to approve the buyback for Leonardo Matera as shown in the communication.
- 12. Motion to approve cost payable to Webb Ford Inc. (INV#C85723), in the amount of \$5,668.72. Please direct the City Treasurer to remit payment from account 01041-54150.
- 13. Motion to approve the buyback for Local 150 layoffs as shown in the communication.
- 14. Motion to approve the buyback for Teamsters 700 layoffs as shown in the communication.
- 15. Motion to approve the buyback for non-union layoffs as shown in the communication.
- 16. Motion to approve the severance pay for non-union layoffs as shown in the communication.
- 17. Motion to approve the buyback compensation per the union contract of Local 150 for the following employees and days to be paid by June 30, 2026.

Alexander Gianopolus – 4 days  
 Roderick Phillips – 2 days  
 Brodrick Jones – 1 day  
 Michael Churilla – 4 days  
 Michael Cichy – 1 day

- 18. Payroll Total \$1,063,958.67
- 19. Approve Bill Listing for the amount of \$1,323,948.18.

**13. 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

**14. CITY COUNCIL REPORTS**

Mayor Jones  
 Alderwoman Harvey  
 Alderwoman Wilson  
 Alderman Tillman

Alderman Williams  
Alderman Gardner  
Alderwoman Nelson  
Alderwoman Phillips

**15. UNFINISHED BUSINESS**

**16. EXECUTIVE SESSION**

**17. ADJOURNMENT**

- 18.** The deadline for submission in writing to the City Mayor for consideration at its next regular meeting of Thursday, June 25, 2026, at 6:00 p.m., is at 12:00 NOON, Thursday, June 18, 2026.