# Regular City Council Meeting

City of Calumet City, Illinois

Wednesday, October 28, 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, _____.

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. Special Meeting October 6, 2026
   B. Regular City Council Meeting October 8, 2026
6. **INFORMATIONAL ITEMS TO BE ACCEPTED AND PLACED ON FILE**
   A. Treasurer Tarka submitting the Revenue & Expenditure Status Reports for the months of May & June 2026.
   B. Letter from the Mayor regarding upcoming Waste contract.
   C. Teamsters Local Union 700 Demand to Bargain Letter.
   D. Local 150 and Calumet City Lay Off Grievance Letter of Demand.
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. Discussion on IAFF collective bargaining agreement.

4. Motion to make the trick or treat hours for Halloween, October 31, 2206 from 3pm to 6pm and direct all schools to post the hours and notify parents.

5. Motion to approve the awarding of the waste disposal contract for the City of Calumet City; further direct the City Clerk to place the approval of the agreement and direct the Mayor to sign the agreement provided it is reviewed by Finance Director, Legislative Counsel and Corporate Counsel.

6. 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.

7. Direct the City Attorney to draft an Ordinance to amend the handicap parking ordinance for approval and direct Public Works to add a handicap pole specific to the following address at 388 Marquette Ave.

8. Direct the City Attorney to draft an Ordinance to amend the handicap parking ordinance for approval and direct Public Works to add a handicap pole specific to the following address at 1334 Archie St.

9. Motion to approve the second agreement by and between The City of Calumet City and Napleton River Oaks Cadillac, Inc.

10. Motion to approve the 2027 Holiday Calendar.

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

1. 128 Warren Street Privacy Fence 5th Ward

2. 330 Luella Avenue Privacy Fence 3rd Ward

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

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

**11. 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 (316 Luella Ave)

**12. NEW BUSINESS - FINANCIAL MATTERS**

1. Motion to approve and authorize the City Treasurer to remit payment to Fire Service in the amount of $6,397.45. This expenditure should be withdrawn from line item #06617-54150. This is for the repairs to E-112.

2. Motion to approve payment to Public Response Group (PRG) for invoices 25-398, 26-011, 26-023, 26-029 & 26-033 for a total of $37,500 and direct the City Treasurer to remit payment from account #01099-52351.

3. Motion to approve payment to Barracuda for the Web Security Gateway renewal beginning 2026-07-08; authorize the City Treasurer to remit payment in the amount of $8,520.00 and charge account #01028-52372.

4. Motion to Preparis for subscription renewal period 09/30/2026-09/29/2027 (invoice #247938); authorize the City Treasurer to remit payment in the amount of $17,282.52 and charge account #01028-52632.

5. Motion to authorize the City Treasurer to issue a check payable to Crowe LLP in the amount of $5,000.00 for the audit of the second major federal program, CSLFRF, as part of the City of Calumet City's FY2025 Single Audit.

6. Motion to authorize the City Treasurer to issue a check payable to Crowe LLP in the amount of $8,100.00 for additional audit services and time required to complete the City of Calumet City's FY2025 financial audit and Single Audit.

7. Motion to approve the buyback for Jiangwen Wang as shown in the communication.

8. Motion to approve payment to Ancel Glink, P.C. in the amount of $20,343.20 for corporate legal services dated October 7th, 2026, and direct the City Treasurer to remit payment from account #01025-52200.

9. Motion to approve payment to Ancel Glink, P.C. in the amount of $17,911.71 for legal services dated October 7th, 2026, and direct the City Treasurer to remit payment from account #01025-52200.

10. Motion to approve payment to Odelson, Murphey, Frazier & McGrath Ltd. for statement #1511; authorize the City Treasurer to remit payment in the amount of $13,250.00 and charge account #01025-52200.

11. Motion to approve payment to Hunt Law Center LLC for invoice #01; authorize the City Treasurer to remit payment in the amount of $3,450.00 and charge account #01025-52200.

12. Motion to approve payment to Patrick W. Walsh, Attorney at Law for the invoices listed below; authorize the City Treasurer to remit payment in the total amount of $99,600.74 and charge account #01025-52200.
    Invoice 3100 - $2,526.24; Invoice 3204 - $40,105.61; Invoice 3222 - $8,125.01
    Invoice 3223 - $950.00; Invoice 3224 - $3,083.33; Invoice 3225 - $375.00
    Invoice 3227 - $4,937.50; Invoice 3228 - $104.17; Invoice 3229 - $35.00
    Invoice 3239 - $12.520.83; Invoice 3240 - $1,819.72; Invoice 3241 - $5,916.67
    Invoice 3246 - $7,020.83; Invoice 3247 - $5,165.00; Invoice 3248 - $5,375.00
    Invoice 3249 - $250.00; Invoice 3250 - $1,290.83

13. Motion to approve payment to Farnsworth (Inv #272526) for Project #0230475.00, in the amount of $6,655.75 and direct City Treasurer Tarka to remit payment from account #01110-55145.

14. Motion to approve payment to Farnsworth (Inv #272529) for Project #02601416.001 Lead Service Line Replacement Project - Phase IV, in the amount of $35,068.75 and direct City Treasurer Tarka to remit payment from account #01110-55145.

15. Motion to approve payment to Farnsworth (Inv #272528) for Project #02501272.001 Lead Service Line Replacement - Phase III, in the amount of $9,906.90 and direct City Treasurer Tarka to remit payment from account #01110-55145.

16. Motion to approve payment to Farnsworth (Inv #272510) for Project #02600006.001, in the amount of $8,125.00 and direct City Treasurer Tarka to remit payment from account #04007-52468.

17. Motion to approve payment to AT&T for invoice #708832313205; authorize the City Treasurer to remit payment in the amount of $5,516.18 and charge account #01099-52020.

18. Motion to approve payment to Corona Environmental Consulting (Inv #U-10060) for Desktop Optimal Corrosion Control Study Phase I, in the amount of $10,285.00 and direct City Treasurer Tarka to remit payment from account #12607-52600.

19. Approval of September 2026 5/3rd Bank credit card charges totaling $3,853.56 and authorization for payment.

20. Amend the motion approved at the October 9, 2026, City Council meeting authorizing payment to Patrick W. Walsh, Attorney at Law, in the amount of $100,475.06, to change the expense account from 01025-55120 to 01025-52200 – Special Legal Fees/Cost.

21. Motion to approve cost payable to Keystone Cooperative Inc. (INV# 3405766), in the amount of $7,552.18 for diesel. Please direct the City Treasurer to remit payment from account 01099-52009.

22. Motion to approve cost payable to Keystone Cooperative Inc. (INV# 3405697), in the amount of $5,177.26 for diesel. Please direct the City Treasurer to remit payment from account 01099-52009.

23. Approve Payroll ($1,033,068.05)

24. Approve Emergency Bill List ($8,144.25)

25. Approve Bill List ($1,303,747.20)

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

## 15. UNFINISHED BUSINESS

## 16. EXECUTIVE SESSION

## 17. ADJOURNMENT

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