



Regular City Council Meeting

City of Calumet City, Illinois

Thursday, May 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, May 28, 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. Special Meeting May 7, 2026

B. Committee of the Whole Meeting May 14, 2026

C. Regular City Council Meeting May 14, 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 10 Elizabeth Street.
2. Motion to direct Public Works Commissioner for an update on applying the Calumet City Seal and M-License Plates on all City issued vehicles.
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 210 Warren Street.
4. 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 1823 Memorial Drive.

5. Motion to approve and Direct Public Works to provide barricades to be blocked at the corner of Memorial Dr and Buffalo St to the alley on June 6th from 2pm to 8pm for graduation celebration with amplified music.
6. Motion to approve the Request for Proposal (RFP) for Residential Waste Collection Services.
7. Mayor to appoint members of the 2026-2028 zoning board of appeals for the remaining period of time.
8. Motion to conduct a nationwide search for an economic development director for the city of calumet city. Further, assign Alderman Gardner to spearhead the project.
9. Motion to approve and authorize the NPHC to utilize the Sears parking lot for the annual NPHC Celebration June 13, 2026.

8. NEW BUSINESS - BUILDING PERMITS - NEW FENCE

1. 460 Luella Avenue Privacy Fence 4th Ward
2. 15 164th Street Privacy Fence 6th Ward
3. 506 Mackinaw Avenue Privacy Fence 7th Ward
4. 267 Escanaba Avenue Privacy Fence 2nd Ward

9. NEW BUSINESS - RESOLUTIONS AND ORDINANCES

1. A RESOLUTION AUTHORIZING ACCEPTANCE OF AIRY'S CONSTRUCTION WITHDRAWAL FROM RIVER OAKS INTERCONNECT PROJECT

10. NEW BUSINESS - FINANCIAL MATTERS

1. Motion to approve payment to Prompt IO for subscription fee Invoice 5978 and direct the City Treasurer to remit payment in the amount of \$13,800 from account #01099-52990
2. Motion to approve payment to Ancel Glink, P.C. in the amount of \$28,314.47 for corporate legal services dated May 11, 2026 and direct the City Treasurer to remit payment from account #01025-52200.
3. Motion to approve and to authorize the City Treasurer to remit payment to HFS – Illinois Department of Healthcare and Family Services, in the amount of \$502,026.86. This expenditure should be withdrawn from line item #06607-52492. This is for the 3rd quarter payment for the GEMT funds for 2025.
4. Motion to approve cost payable to Core & Main quote #4937543 , in the about of \$23,128.00, authorize the City Treasurer to remit payment from account #03036-53408. (Meters for Large Commercial and Apartments Buildings-sizes of meters 1 1/2 , 3 inch, 4 inch meters)
5. Motion to approve payment to Ancel Glink, P.C. in the amount of \$13,111 for legal services dated May 11,2026 and direct the City Treasurer to remit payment from account #01025-52200.

6. Motion to approve and to authorize the City Treasurer to remit payment to HFS – Illinois Department of Healthcare and Family Services, in the amount of \$368,165.43. This expenditure should be withdrawn from line item #06607-52492. This is for the 4th quarter payment of the GEMT funds for 2025.
7. Motion to approve payment to De Lage Landen Public Finance LLC, Invoice 597047751 for the lease of the 2023 Yukon Denali, period 06/21/2026 - 12/20/2026, in the amount of \$7,463.88 and direct City Treasurer Tarka to remit payment from account #01021 55100.
8. Motion to approve and direct the City Treasurer to remit a check payable to Our Lady of Knocks in the amount of \$500.00 donation from account # 01099-52728.
9. Motion to approve claim with a date of loss of 4/5/2026 payable to Wynetta J. Ellison for the damages to her vehicle in the amount of \$2,467.18 and direct City Treasurer to remit payment from account 01099 52729.
10. Motion to approve the addition of three (3) Fleet 3 bundles to the current contract with AXON to be installed in the three (3) recently purchased Ford Police Interceptors (CCPD Units 26F437, 26F456, and 26F470), authorize the Chief of Police to execute the agreement; authorize the City Treasurer to remit the July 2026 payment to AXON in the amount of \$7,558.83, to be charged to account 06860-57117 (Federal Asset Forfeiture - Law Enforcement Equipment).
11. Motion to approve and authorize the City Treasurer to remit payment to Hastings Air Energy Control in the amount of \$5,450.00, to be charged to line item 06617-55104. This expenditure is for the repairs to the exhaust ventilation system.
12. Motion to approve cost payable to Farnsworth Group, Inc. quote (attached), in the amount of \$10,000.00; authorize the City Treasurer to remit payment from account #03036-52600.
13. Motion to approve Holland Asphalt Services Inc. proposal for the demolition of 417 Sibley; further direct the City Treasurer to issue payment in the amount of \$29,800.00 and \$450.00 for Cook County Permit and charge account #12707-52472.
14. Approve Payroll (\$1,094,566.25)
15. Approve Payroll (\$1,051,369.56)
16. Approve Bill List (\$1,300,108.87)

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
Alderman Harvey
Alderman Wilson
Alderman Tillman
Alderman Williams
Alderman Gardner
Alderman Nelson
Alderman 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, June 11, 2026, at 6:00 p.m., is at 12:00 NOON, Thursday, June 4, 2026.