



## **Regular City Council Meeting**

City of Calumet City, Illinois

Monday, December 22, 2025

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. Monday, December 22, 2025.

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**

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

- A. Special Finance Committee of the Whole December 4, 2025
- B. Special Finance Committee of the Whole December 8, 2025
- C. Regular City Council Meeting December 11, 2025

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

- 1. A motion is needed to approve the appointment of Samuel J. Vega to Deputy Fire Chief of the Calumet City Fire Department, effective January 1, 2026.
- 2. 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 609 Ingraham.
- 3. Motion by City Council directing City Engineer to prepare IDOT Resolutions for Motor Fuel Tax Funded Transportation Projects including the 2026 sidewalk program, LPF engineering for State Street, and Alley maintenance projects.

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

- 1. 439 Gordon Ave. 1st Ward Variance Privacy Fence

## **9. NEW BUSINESS - RESOLUTIONS AND ORDINANCES**

1. A RESOLUTION APPROVING A CLASS 8 DESIGNATION AND ENTERPRISE ZONE INCENTIVES FOR 602 STATE STREET

## **10. NEW BUSINESS - FINANCIAL MATTERS**

1. Motion to approve payment to JensenIT for the renewal of Crowdstrike Falcon Endpoint Licensing Renewal for City Hall & PD; authorize the City Treasurer to remit payment in the amount of \$26,629.99 and charge account #01028-52630.
2. Motion to approve cost payable to Core & Main for Quote #4601136 for Water meters, in the amount of \$15,828.00: authorize the City Treasurer to remit payment from account #03036-53408
3. Motion to approve payment to Ancel Glink, P.C. in the amount of \$12,609.05 for legal services December 8th, 2025, and direct the City Treasurer to remit payment from account #01025-52200.
4. Motion to approve payment to Ancel Glink in the amount of \$18,257.82 for corporate legal services dated December 8th, 2025 and direct the City Treasurer to remit payment from account #01025-52200.
5. Motion to approve the buyback for Glen Van Sipma as shown in the communication.
6. Motion to approve the buyback for James Randall as shown in the communication.
7. Motion to approve the buyback for William Coffey as shown in the communication.
8. Motion to approve the buyback for Randall Zivkovich as shown in the communication.
9. Approve Payroll (\$1,067,325.56)
10. Approve Bill List (\$264,101.15)

## **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  
Veto Message from the Mayor of Ordinance 25-22  
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, January 8, 2026, at 6:00 p.m., is at 12:00 NOON, Thursday, January 1, 2026.