



Regular City Council Meeting

City of Calumet City, Illinois

Thursday, February 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, February 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. Special Committee Meeting January 13, 2026
- B. Special Committee Meeting January 20, 2026
- C. Regular City Council Meeting January 22, 2026
- D. Special Committee Meeting January 27, 2026
- E. Special Finance Committee of The Whole Meeting January 31, 2026
- F. Special Committee February 5, 2026

6. INFORMATIONAL ITEMS TO BE ACCEPTED AND PLACED ON FILE

- A. Treasurer Tarka submitting the 102nd Quarterly Investment Report for the City of Calumet City, effective January 1, 2000.
- B. Treasurer Tarka submitting the 103rd Quarterly Investment Report for the City of Calumet City, effective January 1, 2000.

7. NEW BUSINESS - ACTION ITEMS

- 1. Discussion and possible action to approve unit certification petition filed by Teamsters Local 700.

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 548 Muskegon Avenue.
3. Motion the City Council adopt a resolution honoring and celebrating the life of Aradia Clark, recognizing her contributions, impact, and the legacy she leaves within our community.
4. Motion that the City Council adopt a resolution honoring and celebrating the life and legacy of Dr. Amelia Jones Stevens, recognizing her extraordinary contributions to health care, cancer research affecting women, and her lasting impact throughout Illinois.

8. NEW BUSINESS - RESOLUTIONS AND ORDINANCES

1. A RESOLUTION CELEBRATING THE PROFESSIONAL LEGACY AND LIFETIME OF SERVICE OF DELORES “JEAN” WHITEHEAD

9. NEW BUSINESS - FINANCIAL MATTERS

1. Motion to approve \$1,500 payment for food and supplies for the 7th ward events, please direct the City Treasurer to remit payment to Alderwoman Melissa Phillips, in the amount of \$1,500, from account #01010-52728. Receipts and invoices will be supplied to the treasurer's office upon completion.
2. Motion to approve and authorize the City Treasurer to pay the Community Grant Awards for FY-2026 to the following organizations and direct Treasurer Tarka to remit payment upon completion of the appropriate documentation by the awardees:

- \$5,000.00 to the Calumet City Resource Center (01099-52662)
- \$10,000.00 to V.F.W. Post 8141 (01099-52664)
- \$10,000.00 to American Legion Post 330 (01099-52665)
- \$5,000.00 to the Calumet City Historical Society (01099-52666)
- \$5,000.00 to Ginger Ridge/McKinney Center (01099-52701)
- \$10,000.00 to Tomorrow’s Youth Foundation (01099-52716)
- \$2,500.00 to the Calumet City Thunderbolts (01099-52705)
- \$10,000.00 to the Calumet City Lions Club (01099-52717)

3. Motion to approve payment to Sam's Club, for gift card purchase for winners of the City of Calumet City's Black History Month 2026 Student Contest, in an amount not to exceed \$700, denomination of gift cards as follows: ((3) \$100, (3) \$75, (3) \$50) and direct the City Treasurer to remit payment from account #01099-52681.
4. Motion to approve payment to Sam's Club for food purchase for the City of Calumet City's Black History Month 2026 Calendar to Life Event, in an amount not to exceed \$284.08, and direct the City Treasurer to remit payment from account #01099-52681.
5. Motion to approve payment to Complex Network Solution for invoice 2204; authorize the City Treasurer to remit payment in the amount of \$16,840.00 and charge account #01028-52630.
6. Motion to Approve Payment to Trophys Are Us, Inc. for Order #35134 - plaque purchase for winners of the City of Calumet City's Black History Month Student Contest, in an amount not to exceed \$270 and direct the City Treasurer to remit payment from account #01099-52681.

7. Motion to approve cost payable to Holland Services Inc. for invoice #2025-329 in the amount of \$6,390.00 for work at Waltham & Golf Court, sewer collapse repair/storm & Sanitary main, Concrete 10/8/25 * Asphalt 10/14/25, authorize the city treasurer to remit payment from account #03036-52349
8. Motion to approve cost payable to Metropolitan Industries Inc, for Invoice #INV080711 in the amount of \$22,134.00 for replacing check valves for the 3 pumps at the Superior Pond which were faulty, they are being replace by Metropolitan, this includes all parts and installation, authorize the city treasurer to remit payment from account #03036-52364
9. Motion to approve and authorize City Treasurer to make payment to Fire Service, Inc. in the amount of \$10,891.21 for the maintenance and repairs to Squad-12. The line item to be used is 06617-54150.
10. Motion to approve the buyback for Thomas Dukups as shown in the communication.
11. Motion to approve the buyback for Janice Dobbs as shown in the communication.
12. Motion to approve repairs to CCPD Unit 20-938 in the amount of \$9,097.31, to be performed by River Oaks L&E Auto; authorize the City Treasurer to remit payment to River Oaks L&E in the amount of \$9,097.31 to be charged to account #01060-54152.
13. Motion to approve the renewal of access point and firewall licensing in the amount of \$5,029.83; authorize the City Treasurer to remit payment to Complex Network Solutions in the amount of \$5,029.83 to be charged to account #01060-52430.
14. Motion to approve the software upgrade and maintenance agreement to support the Genetec System in the amount of \$12,519.38; authorize the City Treasurer to remit payment to Complex Network Solutions in the amount of \$12,519.38 to be charged to account #06860-57117 (Federal Asset Forfeiture - Law Enforcement Equipment).
15. In accordance with Resolution #02-40 and the Agreement between the City of Calumet City and the Chicago Southland Convention and Visitor's Bureau (the Bureau), please authorize the City Treasurer to remit payment to the Bureau in the amount of **\$2,171.00** payable from Account #01099-52696.

This amount represents 95% of 1% of gross rental or lease charges collected from October 16, 2025, through January 15, 2026, for the sole purpose of promoting tourism, in accordance with Ordinance #02-21, and the imposition of the Hotel Accommodations Tax.

16. Approve Payroll (\$1,050,208.46)
17. Approve Emergency Bill Listing (\$6,585.00)
18. Approve Bill List (\$2,228,282.21)

10. 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

11. CITY COUNCIL REPORTS

Mayor Jones
Alderwoman Harvey
Alderwoman Wilson
Alderman Tillman
Alderman Williams
Alderman Gardner
Alderwoman Nelson
Alderwoman Phillips

12. UNFINISHED BUSINESS

13. EXECUTIVE SESSION

14. ADJOURNMENT

The deadline for submission in writing to the City Mayor for consideration at its next regular meeting of Thursday, February 26, 2026, at 6:00 p.m., is at 12:00 NOON, Thursday, February 19, 2026.