



Regular City Council Meeting

City of Calumet City, Illinois

Thursday, November 13, 2025

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, November 13, 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

A. Regular City Council Meeting October 23, 2025

B. Special Finance Committee of the Whole Meeting November 4, 2025

6. INFORMATIONAL ITEMS TO BE ACCEPTED AND PLACED ON FILE

A. Firefighter/Paramedic Emine Nebiu letter of resignation from the Calumet City Fire Department.

B. Melinda Metzger expressing gratitude to Mayor Thaddeus Jones for the groundbreaking of the ADA Paratransit Transfer Facility.

C. Kevin Jackson expressing gratitude to Chief Kolosh, Officer Siatta, and the entire Police Department of Calumet City for their continued partnership and commitment to the well-being of our community.

7. NEW BUSINESS - ACTION ITEMS

1. Motion to direct the Board of Fire & Police Commissioners to offer conditional employment to the next eligible candidate on the hiring list and to direct the Board to make the necessary hiring to reflect the resignation of Firefighter/Paramedic Emine Nebiu.

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 410 Campbell.

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 597 Saginaw.
4. Motion to direct Public Works to install a resident only parking sign with the address for 596 Mackinaw.
5. Council Motion to Award the Lead Service Line Replacement Phase II Project to Trine Construction in the amount of \$2,847,003.20. This project is funded through \$4 million in Illinois EPA State Revolving Funds the City was awarded in which the City is receiving \$2.465 million in Principal Forgiveness. Repayment of the remaining \$1.535 million will begin after construction is complete with a term of 30 years at a 0% interest rate.
6. Motion to direct Public Works to remove a resident only parking sign located at 442 Yates.
7. Motion to change the city council meeting from Thursday, November 28th to Monday, November 24th
8. Motion to approve overtime for the public works department for the annual city Halloween event on Sunday, October 27, 2025
9. Motion to approve overtime for a recycling event on Saturday, November 15, 2025.
10. Motion to approve the PTAB settlement for PTAB Docket No. 23-32556.

8. NEW BUSINESS - BUILDING PERMITS - NEW FENCE

1. 851 Wentworth Ave Privacy Fence 5th Ward
2. 533 155th Street Privacy Fence 5th Ward
3. 267 Prairie Ave Privacy Fence 3rd Ward
4. 309 Oglesby Ave Privacy Fence 4th Ward

9. NEW BUSINESS - RESOLUTIONS AND ORDINANCES

1. A RESOLUTION ENDORSING AND ADOPTING THE CALUMET TRIANGLE AREA PLANNING STUDY AS A GUIDING FRAMEWORK FOR TRANSPORTATION, LAND USE, AND PLACEMAKING IMPROVEMENTS IN THE CITY OF CALUMET CITY
2. A RESOLUTION APPROVING THE TERM SHEET AND AUTHORIZING THE SALE OF 45 155TH STREET, CALUMET CITY

10. NEW BUSINESS - FINANCIAL MATTERS

1. Motion to approve payment to TySolid NFP for invoice TSNFP-1103-001; authorize the City Treasurer to remit payment in the amount of \$1,000.00 and charge account #01099-52723. (Requisitions must be completed by the Alderwoman for final processing.)

2. Motion to approve payment to BDC - Sports NFP for invoice 2559; authorize the City Treasurer to remit payment in the amount of \$1,750.00 and charge account #01099-52723. (Requisitions must be completed by the Alderwoman for final processing.)
3. Motion to approve payment to the Chicago Police Department in the amount of \$9,438.00 for the basic recruit training of newly hired officers Davenport, Suleiman and Wang; authorize the City Treasurer to remit payment to the Chicago Police Department in the amount of \$9,438.00 to be charged to account 01060-52390.
4. Motion to approve payment to Track & Trap Invoice #1728 for Community Wildlife Services from October 1st - October 15th in the amount of \$5,200.00 and direct the City Treasurer to remit payment from account 01060-52487.
5. Motion to approve payment to the Chicago Police Department for new officers Joshua Davenport, Juma Suleiman, and Jiangwen Wang Police Academy training in the amount of \$9,438.00; authorize the City Treasurer to remit payment to the Chicago Police Department in the amount of \$9,438.00 to be charged to account 01060-52390.
6. Motion to approve the 2025 unclaimed property payment to the Illinois State Treasurer, Unclaimed Property Division and direct Treasurer to remit payment in the amount of \$10,901.20 from account 010-20115
7. Motion to approve payment to JensenIT for Quote #: 006610v1; authorize the City Treasurer to remit payment in the amount of \$5,009.97 and charge account#01028-55142.
8. Motion to approve the purchase of three (3) Apex 8000 portable multi-channel radios from Motorola Solutions in the amount of \$23,688.45; authorize the City Treasurer to remit payment to Motorola Solutions in the amount of \$23,688.45, to be charged to account 06860-57117.
9. Motion to approve payment to South Suburban Mayors & Managers Association (SSMMA) for Invoice#2025-156 - for GIS Consortium Membership Dues 5/1/25-4/30/26 in an amount not to exceed \$5,200 and direct City Treasurer Tarka to remit payment from account #01099-52353.
10. Motion to approve payment to Ottosen Dinolfo Hasenbalg & Castaldo LTD. for invoice 17249 and authorize City Treasurer to remit payment in the amount of \$11,176.64 and charge account #01025-52200.
11. Motion to approve payment to True North Consultants for Invoice#INV7605 - for Phase 1 Environmental Site Assessment for proposed Wentworth Woods development, in an amount not to exceed \$3,750 and direct City Treasurer Tarka to remit payment from account #01099-52600.
12. Motion to approve payment to American Printing for printing of End of Year Review Booklet, in an amount not to exceed \$9,198.00 and direct City Treasurer Tarka to remit payment from account #01099-52351.
13. Motion to approve payment to Public Response Group (PRG) for invoice 25-391 for \$7,500.00 and direct the City Treasurer to remit payment from account #01099-52351.
14. Approve Payroll (\$1,060,243.53)

15. Approve Emergency Bill List (\$6,067.75)

16. Approve Bill List (\$2,762,966.35)

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 Monday, November 24, 2025, at 6:00 p.m., is at 12:00 NOON, Monday, November 17, 2025.