



## **Regular City Council Meeting**

City of Calumet City, Illinois

Thursday, April 09, 2026

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. Thursday, April 9, 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. Regular City Council Meeting March 26, 2026
- B. Committee of the Whole Meeting March 30, 2026
- C. Special Finance Committee of the Whole April 1, 2026

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

- A. Firefighter/Paramedic Anthony DeLaPaz letter of resignation from the Calumet City Fire Department.
- B. Firefighter/Paramedic Orlando Martinez letter of resignation from the Calumet City Fire Department.

#### **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 607 Manistee.
- 2. Motion to approve the Block Club Party for the block of Imperial from 161st street to 163rd street on Saturday, July 11, 2026, from 9:00 a.m. to 9:00 p.m. with amplified music. Direct Public Works to provide and retrieve barricades and trash cans.

3. Motion to Award the Lead Service Line Replacement Phase III Project to lowest responsible bidder IHC Construction Companies, LLC in the amount of \$3,436,100.00. 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 20 years at a 0% interest rate.
4. Motion by City Council to approve the City Building and Zoning Department to engage Farnsworth Group to perform engineering site plan reviews and required inspections associated with engineering approval for development's, utilities, and capital (State/IDOT/MWRD/County) project submissions as needed until December 31, 2026 per the submitted Building and Zoning 2026 Site Review Services Professional Services Agreement provided by Farnsworth Group.
5. Motion to approve a community block party on Wilson Ave between Escanaba and Exchange on Saturday, June 13th. Motion to approve overtime for Public Works to place barricades to block off the street and provide two garbage cans. Motion to approve amplified noise between 10a-Midnight.
6. Motion to approve New Life Bible Church Annual Back to School Fair with amplified noise from 10a-3p. Motion to approve overtime for public works to place barricades at the corner of 415 Saginaw and provide two garbage cans. Motion to approve community Fire and Police to be present for the children.
7. 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 Anthony DeLaPaz.
8. 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 Orlando Martinez.
9. Motion to place Do Not Enter sign at the south east and south west corner of the intersection of Warren & Legion. Direct public works to install.

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

1. 401 Marquette Avenue Privacy Fence 2nd Ward

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

1. 578 Hirsch Avenue Garage 1st Ward
2. 1335 Greenbay Garage 6th Ward

**10. NEW BUSINESS - RESOLUTIONS AND ORDINANCES**

1. ORDINANCE ABATING THE TAXES HERETO LEVIED FOR THE YEAR 2025 TO PAY THE PRINCIPAL OF AND INTEREST ON GENERAL OBLIGATION BONDS, SERIES 2023A, OF THE CITY OF CALUMET CITY, COOK COUNTY, ILLINOIS

2. ORDINANCE ABATING THE TAXES HERETO LEVIED FOR THE YEAR 2025 TO PAY THE PRINCIPAL OF AND INTEREST ON GENERAL OBLIGATION BONDS, SERIES 2017A, OF THE CITY OF CALUMET CITY, COOK COUNTY, ILLINOIS
3. ORDINANCE ABATING THE TAXES HERETO LEVIED FOR THE YEAR 2025 TO PAY THE PRINCIPAL OF AND INTEREST ON GENERAL OBLIGATION BONDS, SERIES 2015B, OF THE CITY OF CALUMET CITY, COOK COUNTY, ILLINOIS

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

1. Motion to approve payment to First Insurance Funding for the renewal of the general liability insurance program for \$1,609,566.00; authorize the City Treasurer to remit a down payment of \$322,273.20 and finance the balance of \$1,206,837.00 at 6.25% over 10 monthly payments of \$132,445.57 and charge account #01050-52230.
2. Motion to approve payment to Farnsworth (Inv #265956) for Project #0210862.00 Pace Bus Station Project Professional Services, in the amount of \$25,714.37 and direct City Treasurer Tarka to remit payment from account #04007-52600.
3. Motion to amend the previous motion that was approved on July 10, 2025, for the traffic crash repairs to CCPD Unit 22-157, to include \$852.02 in additional parts and labor, and approve payment to River Oaks L&E for the amended total amount of \$10,951.58; Authorize the City Treasurer to remit payment to River Oaks L&E in the amount of \$10,951.58, to be charged to account #01060-54152.
4. Motion to approve payment to AXON Enterprise Inc. in the amount of \$128,049.28 for the 1st installment payment for Body Worn Cameras; Authorize the City Treasurer to remit payment to AXON Enterprise Inc. in the amount of \$128,049.28, to be charged to account #06860-57117 (Federal Asset Forfeiture - Law Enforcement Equipment)
5. Motion to approve payment to OnSolve, LLC in the amount of \$11,451.04 for the annual subscription renewal for the period between April 8, 2026, and April 7, 2027; Authorize the City Treasurer to remit payment to OnSolve, LLC in the amount of \$11,451.04, to be charged to #01099-52020.
6. Motion to approve and authorize the City Treasurer to remit payment to Fire Service in the amount of \$13,610.80, to be charged to line item #06617-54150. This expenditure is for the annual maintenance on E 112.
7. Motion to approve cost payable to Core & Main for Invoice #Y219275, in the amount of \$31,800, authorize the city treasurer to remit payment from account #03036-52349. (Annual Renewal of Sensus 10/31/2025 to 10/30/2026 for Sensus (water) reading System)
8. Motion to approve and authorize the City Treasurer to remit payment to Motorola Solutions in the amount of \$7,651.59, to be charged to line item #06607-52483. (This expenditure is for a radio for the new truck 12.)
9. Motion to approve payment to Farnsworth (Inv #266490) for Project #02500006.001 Construction Engineering of Kenilworth and Wentworth Alley and Dolton Road/State Street Resurfacing project (completed at the end of last year), in the amount of \$35,442.77 and direct

City Treasurer Tarka to remit payment from account #04007-52600. This amount represents 6% of the Final Construction Cost of the alley and Dolton and State Resurfacing Project, as outlined in the IDOT Approved MFT General Maintenance Engineering Agreement. Attached for reference are the IDOT Approved Maintenance Engineering Agreement and Final Construction Pay Estimates for both projects. FGI Invoice 266490 is also attached showing the final billed amount for Construction Engineering.

- 10. Motion to approve payment to D Construction Inc. (Inv #2500150.1F) for the Kenilworth and Wentworth Alley Project close-out, in the amount of \$163,347.90 and direct City Treasurer Tarka to remit payment from account #04007-52454 for Pay Estimate #1 and Final for the Wentworth/Kenilworth Alley reconstruction between 162nd Street and 165th Street. The following documents are attached for reference (1) Engineer's Pay Estimate #1 and Final for \$163,347.90 - IDOT has Reviewed and Approved (2) Request for Approval of Change of Plans - IDOT has Reviewed and Approved (3) D Construction Invoice 1 Final for \$163,347.90.
- 11. Motion to approve payment to Krimson Technology for Calumet City Staff Cybersecurity Training and Awareness (invoice 1355); authorize the City Treasurer to remit payment in the amount of \$5,160.38 and charge account #01028-52390.
- 12. Motion to approve payment to Law Offices of Franks, Kelly, Matuszewich, and Andrlle, PC for invoice #13153; authorize the City Treasurer to remit payment in the amount of \$6,170.00 and charge account #01025-52200 or add the appropriate legal account.
- 13. Motion to approve payment to Civic Plus in the amount \$9,900.94 for Municode services; direct the City Treasurer to remit payment to Civic Plus in the amount of \$9,900.94 from account #01022-51903. See attached renewed contract and invoice.
- 14. Approve Payroll (\$1,022,390.74)
- 15. Approve Emergency Bill Listing (\$6,372.00)
- 16. Approve Bill List (\$596,763.72)

**12. 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

**13. CITY COUNCIL REPORTS**

- Mayor Jones
- Alderwoman Harvey
- Alderwoman Wilson
- Alderman Tillman
- Alderman Williams

Alderman Gardner  
Alderwoman Nelson  
Alderwoman Phillips

**14. UNFINISHED BUSINESS**

**15. EXECUTIVE SESSION**

**16. ADJOURNMENT**

The deadline for submission in writing to the City Mayor for consideration at its next regular meeting of Thursday, April 23, 2026, at 6:00 p.m., is at 12:00 NOON, Thursday, April 16, 2026.