



## **Regular City Council Meeting**

City of Calumet City, Illinois

Thursday, August 27, 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, August 27, 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**

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

A. Regular City Council Meeting August 27, 2026

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

1. Motion to authorize Mayor's signature for Axon Enterprise, Inc quote for Building and Zonings body cameras.
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 282 Cornell Avenue.
3. Motion to approve Residential Parking Only sign to be placed in front of 110 Webb St. Direct public works to install the sign.
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 649 Saginaw Avenue
5. Motion to direct the City Attorney to draft an Ordinance to amend the handicap parking ordinance for approval and direct Public Works to add a handicap pole specific to the following address at 416 Manistee Ave.
6. Motion by Council authorizing execution of an Agreement for Corona Environmental Consulting in an amount not to exceed \$110,920 to provide services to the City associated with

Illinois Environmental Protection Agency requirements to perform an Optimal Corrosion Control Study. The work will be paid for by the 2023A Capital Bond from the allocation approved by Council July 23, 2026.

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

1. 346 Warren Street Privacy Fence 5th Ward
2. 46 166th Street Privacy Fence 6th Ward

**9. NEW BUSINESS - BUILDING PERMITS - FENCE VARIANCE**

1. 510 Price Avenue Variance Privacy Fence 1st Ward

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

1. 291 Prairie Avenue New Garage 3rd Ward

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

1. Motion to approve an ordinance amending Chapter 90, Article V, Division 1 of the Calumet City Municipal Code Handicapped Parking 566 Yates Avenue

**12. NEW BUSINESS - FINANCIAL MATTERS**

1. Motion to authorize payment to Axon Enterprise, Inc for Q-899250-46233NC (Body Cameras for Building and Zoning Inspectors); authorize the City Treasurer to remit payment in a yearly amount of \$4,922.24 from September 2026 - September 2030 and charge account #12707-52120.
2. Motion to approve payment to Securitas Technology Corporation for the Mitel Maintenance Services Renewal (6/1/2026-5/31/2027); authorize the City Treasurer to remit payment in the amount of \$6,048.00 and charge account #01028-52630.
3. Motion to approve payment to JensenIT for Barracuda Scalable Backup Licensing Renewal (Quote #007616); authorize the City Treasurer to remit payment in the amount of \$5,399.97 and charge account #01028-52632.
4. Motion to approve payment to Farnsworth (Inv #271125) for Project #02501067.001 Wentworth Woods Development, in the amount of \$12,626.50 and direct City Treasurer Tarka to remit payment from account #12707-55177.
5. Motion to approve payment to Farnsworth (Inv #271108) for Project #02501272.001 Lead Service Line Replacement - Phase III, in the amount of \$55,286.00 and direct City Treasurer Tarka to remit payment from account #01110-55145.

1. A project summary is provided on the last page of the attachment

2. A summary of the contract:

- a. The project's contract: \$452,000.00

- b. Total invoiced (including the attached): \$187,545.70
- c. Contract remaining: \$264,454.30

Once paid a reimbursement can be requested of the IEPA to the City through the State Revolving Loan the City is receiving.

- 6. Motion to approve payment to Farnsworth (Inv #271176) for Project #02500992.001 Sewer and Stormwater Capital Improvement Action Plan, in the amount of \$116,350.00 and direct City Treasurer Tarka to remit payment from account #12607-55171.
- 7. Motion to approve payment to Farnsworth (Inv #269547) for Project #02500992.001 Sewer and Stormwater Capital Improvement Action Plan, in the amount of \$96,860.00 and direct City Treasurer Tarka to remit payment from account #12607-55171.
- 8. Motion to approve payment to Farnsworth (Inv #271357) for Project #0230475.00 Lead Service Line Replacement Project - Phase II, in the amount of \$56,613.83 and direct City Treasurer Tarka to remit payment from account #01110-55145.

The project and contract summaries are attached.

- 1. The project's contract: \$418,000.00
- 2. Total invoiced (including the attached): \$276,796.64
- 3. Contract remaining: \$141,203.36
- 9. Motion by Council authorizing execution of an Agreement with Farnsworth Group in an amount not to exceed \$242,720 to provide services to the City associated with the United States Environmental Protection Agency requirements to prepare a Water Source Modification Plan, 6MG Concrete Tank Plan, 2MG Steel Tank Plan, and preparation of a Project Plan of Work for funding of improvements at the City's Main Water Pump Station and future Lead Service Line Replacement projects. The work will be paid for by the 2023A Capital Bond from the allocation approved by Council July 23, 2026.
- 10. Motion to approve payment to Ancel Glink, P.C. in the amount of \$39,605 for corporate legal services dated August 12, 2026 and direct the City Treasurer to remit payment from account #01025-52200.
- 11. Motion to approve payment to Ancel Glink, P.C. in the amount of \$26,857 for legal services dated August 12, 2026, and direct the City Treasurer to remit payment from account #01025-52200.
- 12. Motion to approve payment to South Suburban Mayors and Management Association (SSMMA) for invoice 2026-007; authorize the City Treasurer to remit payment in the amount of \$30,336 for 2026 membership and charge account #01099/52353.
- 13. Motion to approve and authorize the City Treasurer to remit payment to Fire Service, Inc. in the amount of \$12,461.43. This expenditure should be withdrawn from line item #06617-54150. This is for repairs to Engine 11.

14. Motion to approve and authorize the City Treasurer to remit payment to Chicagoland Diesel and Automotive Services in the amount of \$5,322.26. This expenditure should be withdrawn from line item #06607-54150. This is for repairs to Amb 11.
15. Motion to approve and authorize the City Treasurer to remit payment to Chicagoland Diesel and Automotive Services in the amount of \$6,923.96 This expenditure should be withdrawn from line item #06607-54150. This is for repairs to Amb 212.
16. Motion to approve payment to American Printing Invoice 166838 for \$3,354.00, for 2027 City Clerk Calendars and direct the City Treasurer to remit payment from account 01022/52358.
17. Motion to approve cost payable to Calumet City Plumbing for the following invoices 71608, 71679, 71538 and 71905 in the amount of \$42,385.61, authorize the City Treasurer to remit payment from account #03036. (sewer)
18. Motion to approve cost payable to Calumet City Plumbing for the following invoices 71747, 72073, 71677, 71580, 71577, 71583, 71537, 71541, 71543, 71695, 71584, 71603, and 71748 in the amount of \$149,814.53, authorize the City Treasurer to remit payment from account # 03036 - 52349. (water)
19. Motion to approve cost payable to Calumet City Plumbing for the following invoices 73121, 73117 and 73118 in the amount of \$29,736.92, authorize the City Treasurer to remit payment from account 03036-52349. (water)
20. Motion to approve cost payable to Calumet City Plumbing for the following invoices 73114, 73007 and 73003 in the amount of \$30,710.02, authorize City Treasurer to remit payment from account 03036-52349. (sewer)
21. Motion to approve cost payable to Calumet City Plumbing for invoice #72673 in the amount of \$13,513.00, authorize the City Treasurer to remit payment from account #03036-52101. (sewer)
22. Motion to approve payment to the following vendors for the Breast Cancer Walk on Saturday, October 10, 2026, for a total amount of \$9,677.91 and direct City Treasurer Tarka to remit payment from account #01099 52704.  
  
Lansing Sport Shop - \$2,946.75  
Adelia Bratton AKA Balloons by Frenchie - \$375.00  
AC Entertainment LLC - \$700.00  
Amazon - \$1,532.16  
Lansing Sport Shop - \$4,124.00
23. Motion to approve cost payable to Calumet City Plumbing for invoice #74018, in the amount of \$9,882.10, authorize the City Treasurer to remit payment from account #03036-52349. (water)

24. Motion to approve cost payable to Calumet City Plumbing for the following invoices 74019, 73967, 73969, 73337, 73336 & 73966 in the amount of \$73,450.08, authorize the City Treasurer to remit payment from account #03036-52349. (sewer)
25. Motion to approve cost payable to Calumet City Plumbing for invoice #73116, in the amount of \$16,643.22, authorize the City Treasurer to remit payment from account #03036-52349. (sewer)
26. Motion to approve cost payable to Calumet City Plumbing for the following invoices 73617, 73621 and 73124 in the amount of \$24,005.61, authorize the City Treasurer remit payment from account #03036-52349. (water)
27. Motion to approve payment to the Illinois Environmental Protection Agency (IEPA) in the amount of \$20,000.00 for the City's Annual NPDES Fee for the period of July 1, 2026 through June 30, 2027. The payment will be satisfied by applying the \$19,881.10 credit currently held by the IEPA on behalf of the City, with the remaining balance of \$118.90 to be paid by the City.
28. Approval of the July 2026 5/3rd Bank credit card charges totaling \$2,978.90 and authorization for payment.
29. Approve Payroll Total \$1,033,858.52
30. Approve Emergency Bill List \$99.00
31. Approve Bill List \$608,653.45

### **13. 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

### **14. CITY COUNCIL REPORTS**

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

### **15. UNFINISHED BUSINESS**

**16. EXECUTIVE SESSION**

**17. ADJOURNMENT**

The deadline for submission in writing to the City Mayor for consideration at its next regular meeting of Thursday, September 3, 2026, at 6:00 p.m., is at 12:00 NOON, Thursday, September 10, 2026.