City of Calumet City
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November 8, 2026

CITY OF CALUMET CITY COUNCIL, ELECTED AND APPOINTED OFFICIALS
SPECIAL FINANCE COMMITTEE OF THE WHOLE
Tuesday November 10, 2026 6:00 P.M.

A Special Finance Committee of the Whole Meeting is being called for Wednesday, Tuesday November 10, 2026 6:00 P.M., to be held at City Hall at 204 Pulaski Rd, Calumet City, IL

Agenda

1. Call to Order

2. Roll Call

3. Public Comment

4. Motion to approve payment to Almost Typical Catering Company **#1429** authorize the City Treasurer to remit payment in the amount of **$1,631.00** and charge account #01099 52724. (3rd Ward Initiative).

5. Motion to approve the Payment to First Work Media in the amount of $500.00. Invoice #20260812, Services for "National Nite Out". (Removed from bill list for explanation).

6. Discussion and approval of the Appropriation for the City of Calumet City for the fiscal year commencing May 1, 2026, ending April 20, 2027.

7. Motion to approve payment to Ottosen, DiNolfo, Hasenbalg AA& Castaldo in the amount of $9221.30 for legal services, invoice # 23496, and direct City Treasurer to remit payment form account #01025-52200 (Tabled Regular Meeting Agenda item, September 10, 2026)

8. A resolution consenting to and supporting a renewal of the Class 8 Incentive for 1757 River Oaks Drive (Regular Meeting Agenda item September 24, 2026).

9. Motion to Approve payment to Ancel Glink P.C. in the amount of $42, 461.23 for the corporate legal services dated September 10, 2026 and direct the City Treasurer to remit payment form account # 01025-52200. (September 24, 2026)

10. Motion to Approve payment to Ancel Glink P.C. in the amount of $26,969.75 for the corporate legal services dated September 10, 2026 and direct the City Treasurer to remit payment form account # 01025-52200. (September 24, 2026).

11. Motion to Approve payment to Ancel Glink P.C. in the amount of $28,314.47 for the corporate legal services dated May 11, 2026 and direct the City Treasurer to remit payment form account # 01025-52200. (Agenda Item May 28, 2026).

12. Motion to approve payment to Public Response Group for invoices; 25-398, 26-011, 26-023, 26-033 for totaling $37,500 and direct the City Treasurer to remit payment form account # 01099-52351(Agenda Item on October 28, 2026).

13. Motion to approve payment to Farnsworth Invoice # 272528 for project #02501272.001 Lead Service Line Replacement Project – Phase III, in the amount of $9,906.90 and direct City Treasurer to remit payment from Acct # 01110-55145. (Agenda Item October 28, 2026).

    a. *Additional Phase III approval made on 8/27/2026, Invoice #271108 for project #02501272.001 in the amount of $55,286.00.*

14. Motion to approve payment to Farnsworth Invoice # 272510 for project #02600006.001 Lead Service Line Replacement Project – Phase IV, in the amount of $8125.00 and direct City Treasurer to remit payment from Acct # 04007-52468 (Agenda Item October 28, 2026).

15. Motion to approve payment to Farnsworth Invoice # 272529 for project #0201416.001 Lead Service Line Replacement Project – Phase IV, in the amount of $35,068.75 and direct City Treasurer to remit payment from Acct # 01110-55145. (Agenda Item October 28, 2026).

16. Motion to approve payment to Farnsworth (inv #266442 for project # 02501151.001 Public Works Drainage and Site Work that included services associated with site design, in the amount of $5,352.00 and direct the City Treasurer to remit payment form account #01110-55208. This project is reimbursable through DCEO funding under Calumet City Grant # G-141 (DCEO State Award ID:1785-55223) Regular Meeting Genda item September 24, 2026.

17. Motion to approve payment to Farnsworth for Invoice #26441 for project #02500992.001 Sewer and Stormwater Capital Improvement Action Plan, in the amount of $128,220.00 and direct the City Treasurer to remit payment form account #12607-55171.

18. Motion by the City Council authorizing Sewer and Stormwater Capital Improvement Action Plan Area 1 Sewers Project with National Power Rod Change Order 3A for the Heavy Cleaning AUP Proposal in the amount of $32,000 to utilize specialized heavy cleaning methods to remove blockages in City Sewers in various locations in the City.

19. Motion to approve Corona Environmental Consulting Invoice # U-10060 for Desktop Optimal Control Study Phase I in the amount of $10,285.00 from account # 12607-52600. (Contract on agenda August 27, 2026).

20. Motion to approve payment to Black Dove Design Company for invoice #01302052 and direct City Treasurer to remit payment in the amount of $1,978.00 and charge account #01099-52990 for website management, flyers, and community ward events (Agenda Item March 26, 2026).

21. Motion to approve payment to Patrick W. Walsh, Attorney at Law for the invoices listed below; authorize the City Treasurer to remit payment in the total amount of $99,600.74 and charge account #01025-52200. Invoice 3100 - $2,526.24; Invoice 3204 - $40,105.61; Invoice 3222 - $8,125.01 Invoice 3223 - $950.00; Invoice 3224 - $3,083.33; Invoice 3225 - $375.00 Invoice 3227 - $4,937.50; Invoice 3228 - $104.17; Invoice 3229 - $35.00 Invoice 3239 - $12.520.83; Invoice 3240 - $1,819.72; Invoice 3241 - $5,916.67 Invoice 3246 - $7,020.83; Invoice 3247 - $5,165.00; Invoice 3248-$5,375.00 Invoice 3249 - $250.00; Invoice 3250 - $1,290.83.

a. *Approved 10/8/2026 - Motion to approve payment to Patrick W. Walsh, Attorney at Law for the invoices listed below; authorize the City Treasurer to remit payment in the total amount of $100,475.06 and charge account #01025-55120. Invoice 3287 - $830.00; Invoice 3286 - $1,227.27; Invoice 3285 - $6,215.00 Invoice 3284 - $4,790.00; Invoice 3282 - $20,267.50; Invoice 3281 - $27,933.02 Invoice 3275 - $12,975.00; Invoice 3271 - $2,833.33; Invoice 3270 - $1,551.44 Invoice 3269 - $665.00; Invoice 3268 - $1,000.00; Invoice 3267 - $9,350.00 Invoice 3266 - $1,125.00; Invoice 3265 - $687.50; Invoice 3264 - $8,080.00 Invoice 3260 - $457.50; Invoice 3257 - $487.50.*

22. Motion to approve payment of $1592.00 to Pete's Fresh Market for 1st Ward Holiday Initiative to be charged to the 1st Ward Neighborhood Development

Parts and/or all of the meeting may be held in Executive Session on matters pertaining to personnel, litigation and employment of specific matters qualifying for Executive Session, and action on said matters may or may not be taken prior to the conclusion of the meeting.

CC: Mayor Jones, All Alderpersons, City Attorney, City Clerk., Treasurer, All Department Heads