



## **Regular City Council Meeting**

City of Calumet City, Illinois

Thursday, May 14, 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, May 14, 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 April 23, 2026

B. Health Education and Welfare Committee of the Whole Meeting April 29, 2026

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

A. Engineer Eric Wieser joined the Calumet City Fire Department on September 5, 2000. After 25 years and 8 months of dedicated service to the City and residents of Calumet City, Engineer Wieser will be retiring effective May 5, 2026.

B. Sharon Karr expressing gratitude to Commissioner Jerico of Public Works for his politeness, friendliness, and professionalism.

#### **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 393 Chappell Avenue.

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 349 Luella Avenue.

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 446b Wilson Avenue.

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 1823 Memorial Drive.
5. Motion to remove a handicap pole located at 1823 Memorial Drive.
6. Motion to approve request to host an event in conjunction with Calumet Memorial Park. On May 16, 2026, from 10:00 a.m. – 1:00 p.m.; we will be hosting “Touch a Truck”. Direct Public Works to block the streets off from Wentworth Ave to Lincoln Ave on Memorial Drive and to provide and retrieve barricades.
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 promotions to reflect the retirement of Engineer Eric Wieser.
8. Motion to amend the handicap parking ordinance to remove the address and sign at 335 Hoxie Ave.
9. Motion to approve a resident parking sign with address at 1574 Memorial. Please direct public works to install.
10. Motion to approve the Block Club Party for the block of Prairie Ave., on the corner of Harding and Prairie (258 Prairie Ave.) on Saturday, May 16, 2026, from 12:00 a.m. to 11:00 p.m. with amplified music.

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

1. 502 Manistee                      Privacy Fence    2nd Ward
2. 524 156th Place                  Privacy Fence    5th Ward
3. 291 Luella Ave                    Privacy Fence    3rd Ward
4. 1824 Memorial Drive            Privacy Fence    4th Ward
5. 233 Warren Street                Privacy Fence    5th Ward
6. 521 154th Place                  Privacy Fence    5th Ward
7. 517 154th Place                  Privacy Fence    5th Ward
8. 655 Wentworth Avenue          Privacy Fence    1st Ward

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

1. A RESOLUTION CONSENTING TO AND SUPPORTING A RENEWAL OF THE CLASS 8 INCENTIVE FOR 1370-1374 TORRENCE
2. MOTION TO APPROVE THE CLASS 8 APPLICATION OF SHOPPER'S WORLD 500 RIVER OAKS DRIVE AND 29-24-200-089-0000.

**10. NEW BUSINESS - FINANCIAL MATTERS**

1. Motion to approve payment to Farnsworth (Inv #268545) for Project #02501067.001 Wentworth Woods Development, in the amount of \$6,590.00 and direct City Treasurer Tarka to remit payment from account #12707 55177.
2. Motion to approve payment to Patrick W. Walsh, Attorney at Law for invoices: 3260, 3266, 3267, 3268, 3271; authorize the City Treasurer to remit payment in the amount of \$14,765.83 and charge account #01025-52200.
3. Motion to approve payment to Lexipol in the amount of \$7,957.80 for the annual law enforcement policy updates, for the period between July 1, 2026, and June 30, 2027; authorize the City Treasurer to remit payment to Lexipol in the amount of \$7,957.80, to be charged to 01060-52430.
4. Motion to approve the purchase of one (1) 2026 Ford Utility Interceptor Police Vehicle from Currie Motors in the amount of \$46,171.00; authorize the City Treasurer to remit payment to Currie Motors in the amount of \$46,171.00, to be charged to 06860-57117 (Federal Asset Forfeiture (DOJ Funds) - Law Enforcement Equipment) NOTE: This is to replace CCPD Unit A-31 (2017 Ford Explorer. Currie Motors was awarded the Suburban Purchasing Cooperative contract for the 2026 Ford Utility Interceptor.
5. Motion to approve the preventive maintenance service agreement renewal with Complex Network Solutions for the period between May 1, 2026, and April 30, 2027; authorize the City Treasurer to remit quarterly payments in the amount of \$21,498.75 to Complex Network Solutions, to be charged to account #01060-52336
6. Motion to direct the City Treasurer to issue the second installment payment for the Lateral hire Incentive to Officer Z. Davis, in accordance with the Memorandum of Understanding between the City of Calumet City and the Fraternal Order of Police, payment to be charged to account #01060-52437 (Recruitment & Retention Grant).
7. Motion to direct the City Treasurer to issue the second installment payment for the Lateral hire Incentive to Officer D. King-Booker, in accordance with the Memorandum of Understanding between the City of Calumet City and the Fraternal Order of Police, payment to be charged to account #01060-52437 (Recruitment & Retention Grant).
8. Motion to direct the City Treasurer to issue the second installment payment for the Lateral hire Incentive to Officer K. Jones, in accordance with the Memorandum of Understanding between the City of Calumet City and the Fraternal Order of Police, payment to be charged to account #01060-52437 (Recruitment & Retention Grant).
9. Motion to direct the City Treasurer to issue the second installment payment for the Lateral hire Incentive to Officer V. Nunez, in accordance with the Memorandum of Understanding between the City of Calumet City and the Fraternal Order of Police, payment to be charged to account #01060-52437 (Recruitment & Retention Grant).
10. Motion to approve the purchase of one (1) 2026 Ford Utility Interceptor Police Vehicle from Currie Motors in the amount of \$46,171.00; authorize the City Treasurer to remit payment to Currie Motors in the amount of \$46,171.00, to be charged to 06860-57117- Federal Asset Forfeiture (Treasury Funds) - Law Enforcement. NOTE: This is to replace CCPD Unit A-32

(2017 Ford Explorer). Currie Motors was awarded the Suburban Purchasing Cooperative contract for the 2026 Ford Utility Interceptor.

11. Motion to approve the purchase of four (4) in-car computers and accessories for the Police Department from CDW-G in the amount of \$18,160.24; authorize the City Treasurer to remit payment to CDW-G in the amount of \$18,160.24, to be charged to account 01060-51434 (JAG Grant)
12. Approve repairs to CCPD Unit 25-458 in the amount of \$7,386.69, to be performed by River Oaks L & E; authorize the City Treasurer to remit payment to River Oaks L & E in the amount of \$7,386.69, to be charged to account 01060-54152.
13. Motion to approve payment to Barracuda for the Web Security Gateway renewal beginning 2026-07-08; authorize the City Treasurer to remit payment in the amount of \$7,680.00 and charge account #01028-52372.
14. Motion to approve claim coverage for the 4/1/2025 - 3/31/2026 policy term per service agreement with Cannon Cochran Management Services, Inc. (CCMSI) for the administration of Liability & Property Claims in the amount of \$6,230.00 and direct City Treasurer to remit payment from account 01050 52271.
15. Motion to approve and direct the City Treasurer to issue a check for reimbursement to 6th Ward Alderwoman Miacole Nelson in the amount of \$392.75 for the 6th and 7th Wards April 25, 2026 community Meeting. Charge \$196.38 to 6th Ward Account # 01099-52727 and \$196.37 to 7th Ward Account # 01099-52728
16. Motion to approve and direct the City Treasurer to issue a check for reimbursement to 6th Ward Alderwoman Miacole Nelson in the amount of \$1088.64 for Flyers for the 6th and 7th Wards April 25, 2026 community meeting. Charge \$554.32 to 6th Ward Account # 01010-52326 and \$554.32 to 7th Ward Account # 01010-52327
17. Motion to approve and direct the City Treasurer to reimburse \$520.00 to 6th Ward Alderwoman Miacole Nelson for Life insurance reimbursement. Documents submitted.
18. Motion to direct the City Treasurer to remit a check to Our Lady of Knocks in the amount of 500.00 donation from Account# 01099-52727
19. Motion to approve cost payable to Keystone Cooperative Inc. (INV# 3404869), in the amount of \$5,211.09 for gas. Please direct the City Treasurer to remit payment from account 01099-52009.
20. Motion to approve costs payable to Traffic Safety Store, in the amount of \$10,315.53 (INV#INV915862) for additional speed bumps. Please direct the City Treasurer to remit payment from account 01041-53305.
21. Motion to approve costs payable to Scot Decal Company, in the amount of \$6,257.50. Please direct the City Treasurer to remit payment from account #01029/53200.
22. Motion to approve payment to Motorola Solutions in the amount of \$11,874.00 for the annual LPR device license fee for the period between June 1, 2026, and May 31, 2027; authorize the

City Treasurer to remit payment to Motorola Solutions in the amount of \$11,874.00, to be charged to account 01060-52430.

23. Approve Payroll (\$1,151,701.13)

24. Approve Bill List (\$1,208,727.79)

**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  
Alderwoman Harvey  
Alderwoman Wilson  
Alderman Tillman  
Alderman Williams  
Alderman Gardner  
Alderwoman Nelson  
Alderwoman 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 Thursday, May 28, 2026, at 6:00 p.m., is at 12:00 NOON, Thursday, May 21, 2026.