



Regular City Council Meeting

City of Calumet City, Illinois

Thursday, March 26, 2026

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, March 26, 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. Special Meeting March 10, 2026

B. Regular City Council Meeting March 12, 2026

6. INFORMATIONAL ITEMS TO BE ACCEPTED AND PLACED ON FILE

A. RFQ's in response to RFQ No. 2026-IT-001 for Managed Services Provider by the posted deadline of February 27, 2026:

DataHawg (Pikam Technologies, Inc.) (Darnell Payne)

Pace Systems (Rachel Petersen)

KTG (Julian Kidd)

Golden Five Proposal (Shailendra Kumar Verma)

BuzzClan (Shailesh Kumar)

M2 Tech LLC, (Amrita)

Bumblebee IT Services (Charita B. Foster)

7. NEW BUSINESS - ACTION ITEMS

1. Presentation By the Calumet City Thunderbolts of their Championship Trophy and awards banquet on Saturday, March 28, 2026.

2. Motion to approve the first amendment to an incentive agreement by and between the City of Calumet City and Napleton River Oaks Cadillac, Inc.

3. 2026 Black History Month Student Contest Award Ceremony
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 335 Crandon Avenue.
5. Motion to authorize public works and the city engineer to prepare a proposal for the installation of a sidewalk for the home located at 722 May Street
6. Motion to authorize public works and the city engineer to prepare a proposal for the repair of the sidewalk at the home of 1246 Arthur Street.
7. Motion by Council Authorizing CED to solicit an RFQ for engineering services for the design of 166th Street Watermain. Engineering and construction to be paid through DCEO #SD230043/Grant #24-413043 (G-132) funds. Overall project cost projected to be \$1,240,000 per agreement with State of Illinois.
8. Motion to approve and direct public works to install NO Parking ANYTIME signs on the East side of Macknaw St. between River Oaks Drive and 160th Street.

8. NEW BUSINESS - RESOLUTIONS AND ORDINANCES

1. A Resolution Honoring the life of Calumet City Resident Kathyne Stern

9. NEW BUSINESS - FINANCIAL MATTERS

1. Motion to approve payment to Black Dove Design Company for invoice #013020252; authorize the City Treasurer to remit payment in the amount of \$1,978.00 and charge account #01099-52990. (**website management, flyers, and community ward events**)
2. Motion to approve payment to Airy's, Inc. (Inv #51965) for pay application 3 (final project payment) to Airy's Inc. releasing the payment retention on the project for Calumet City Arthur Street Water Main Improvement, in the amount of \$27,985.51 and direct City Treasurer Tarka to remit payment from account #03036 55139. Project has partial funding through ARPA funds from Cook County per the agreement entered into by the City with the County on October 12, 2023, allocating \$380,000.00 to the project.
3. Motion to authorize the Treasurer to issue payment to the law firm of Ottosen, DiNolfo, Hasenbalg & Castaldo, Ltd. in the amount of \$55,000 from the bond proceeds for outstanding balances of previously approved invoices related economic development legal services and charge account #12707-55177. (**Legal bond infrastructure account**)
4. Motion to approve cost payable to Core & Main for quote #4788010, in the amount of \$5,824.00, authorize the city treasurer to remit payment from account #03036-53408. (Core & Main Quote #4788010, (10) Omni 1.5 water meters & (4) Omni 3 inch water meters)
5. Motion to approve payment to Ancel Glink, P.C. in the amount of \$26,079.32 for corporate legal services dated March 10, 2026, and direct the City Treasurer to remit payment from account #01025-52200.

6. Motion to approve payment to Ancel Glink, P.C. in the amount of \$19,840.70 for legal services dated March 10, 2026, and direct the City Treasurer to remit payment from account #01025-52200.
7. Motion to approve payment to Farnsworth (Inv #266445) for Project #02501067.001 Wentworth Woods Development, in the amount of \$ 15,816.00 and direct City Treasurer Tarka to remit payment from account #12707-55177.
8. 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 City Treasurer Tarka to remit payment from account #01110 55208. This project is reimbursable through DCEO funding under Calumet City grant number G-141 (DCEO State Award ID: 1785-55223)
9. Motion to approve payment to Farnsworth (Inv #266441) for Project #02500992.001 Sewer and Stormwater Capital Improvement Action Plan, in the amount of \$128,220.00 and direct City Treasurer Tarka to remit payment from account #12607-55171.
10. Motion to approve and authorize the City Treasurer to remit payment to Fire Service in the amount of \$10,059.23, to be charged to line item 06617-54150. This expenditure is necessary for the refit of the electrical system on Truck 12.
11. Motion to approve buyback for Jan Carlo Guerro Marroquin; authorize the City Treasurer to remit payment as stated in the communication.
12. Motion to approve and direct city treasurer to remit payment to Alderwoman Phillips from account 01099-52728 in the amount of \$250.00 for the purchase of refreshments and give aways for the TFN Health & Wellness Fair 3/28/2026. All Receipts will be submitted upon completion.
13. Motion to approve and direct the City Treasurer to remit payment to American printing from account 01010-52327 in the amount of \$209.95 for 7th Ward flyers.
14. Approve attendance of online courses at Liberty University for personal and professional development; direct the City Treasurer to issue payment to City Clerk Dr. Nyota T. Figgs for courses and supporting material in the amount of \$ 4,800.00 from account# 01022-52300. City Clerk Figgs will provide all verification and documentation to the Treasurers office upon completion of registration.
15. Approve Payroll (\$1,014,495.21)
16. Approve Emergency Bill List (\$1,536.00)
17. Approve Bill List (\$231,568.02)

10. 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

11. CITY COUNCIL REPORTS

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

12. UNFINISHED BUSINESS

1. Motion to approve payment to Micro-Eye Security Systems, Inc. for Annual Radio Alarm Monitoring & TC-2 (invoice 58423); authorize the City Treasurer to remit payment in the amount of \$5,208.00 and charge account #01099-52990.

Motion to pay Micro-eye Security from the 3/12/2026 Regular City Council Meeting was deferred due to City Council requesting additional information.

Micro-eye Security is the Alarm monitoring system for all City buildings listed in the invoice. Proposal, Approved Motion from 2018, and Vendor Payment History Report are attached. The City renews annually.

13. EXECUTIVE SESSION

14. ADJOURNMENT

The deadline for submission in writing to the City Mayor for consideration at its next regular meeting of Thursday, April 9, 2026, at 6:00 p.m., is at 12:00 NOON, Thursday, April 2, 2026.