

JOURNAL OF PROCEEDINGS

**REGULAR MEETING
City Council of the City of Calumet City
Cook County, Illinois**

APRIL 23, 2026

Public Comment

None

Pledge Of Allegiance

The City Council of the City of Calumet City met in the City Council Chambers at 6:04 p.m. in a regular meeting on April 23, 2026, with Mayor Thaddeus Jones present and presiding.

ROLL CALL

PRESENT: 7 ALDERMEN: Harvey, Wilson (Remote), Tillman, Williams, Gardner, Nelson, Phillips.
ABSENT: 0 ALDERMEN: None

Also present were: City Clerk Dr. Figgs, City Treasurer Tarka, Fire Chief Bachert, City Administrator Deanne Jaffrey, Police Chief Kolosh, Deputy Clerk I Jessica Coffee, Attorney Dominick Lanzito, Director of Inspectional Services Sheryl Tillman, Corporate Counsel Richard Bruen, Legislative Counsel Jayman Avery.

There being a quorum present, the meeting was called to order.

Prayer

Pastor Stokes announced that May 07, 2026, is the National Day of Prayer and Bishop Trotter will be at Calumet City Library to lead the city in prayer from 9:00 a.m. to 11:00 a.m.; breakfast will be served.

Pastor Stokes led the city council in prayer.

Alderman Wilson Requested Remote Participation

Alderman Wilson requested remote participation for the April 23, 2026, Regular City Council meeting due to an illness.

Remote Participation

Alderman Tillman moved, seconded by Alderman Gardner to approve Alderman Wilson to attend the Regular City Council meeting remotely.

ROLL CALL

AYES: 6 ALDERMEN: Harvey, Tillman, Williams, Gardner, Nelson, Phillips
NAYS: 0 ALDERMEN: None
ABSENT: 0 ALDERMAN: None

MOTION CARRIED

Alderman Wilson entered in the Meeting Remotely via Zoom

Alderman Wilson is present in the April 09, 2026, Regular City Council meeting.

Approval of Minutes

Alderman Tillman moved, seconded by Alderman Harvey to approve the minutes as presented:

04/08/2026 Special Mtg.

04/09/2026 Regular City Council Mtg.

ROLL CALL

AYES: 7
NAYS: 0
ABSENT: 0

ALDERMEN: Harvey, Wilson, Tillman, Williams, Gardner, Nelson, Phillips
ALDERMEN: None
ALDERMAN: None

MOTION CARRIED

INFORMATIONAL ITEMS TO BE ACCEPTED AND PLACED ON FILE

A. The 104th Quarterly Investment Policy RE: Treasurer Tarka submitting the 104th Quarterly Investment Policy for the City of Calumet City, effective January 1, 2000.

Accept & Place on File

Alderman Harvey moved, seconded by Alderman Phillips to accept item A and place on file.

NEW BUSINESS

1) Approve Certification Petition

Approval to enter into an agreement with Greenprint Partners for Greenprint to complete 100% design engineering and bid/construction admin support for the 2nd Wentworth bump outs project at the cost of up to \$145,000 to the City.

2) Direct Public Works to Install Resident Parking Only

Direct Public Works to install a Resident Parking Only” sign in front of 134 Memorial Drive/ 572 Ingraham Ave with house number 134 and 572 on the sign.

3) Authorize Demolition of 123 155th Street

Authorize the demolition of 123 155th Street, Calumet City after ownership of the property is transferred from the current owner to the City pursuant to the resolution of the condemnation action in case 2025 M6 0522.

4) Amend Ordinance Chapter 90 and

Amend Ordinance Chapter 90 of the municipal Code of the City of Calumet City - Handicapped Parking by deleting: 332 156th place. Direct public works to remove sign.

5) Direct City Attorney to Amend Development Agreement with JCCL Community Development Corporation

Direct the City Attorney to amend the Development Agreement between the City of Calumet City and JCCL Community Development Corporation, Inc. to allow JCCL Community Development Corporation, Inc. one additional date for the completion of the work contemplated in the Redevelopment and Economic Incentive Agreement.

Approval of New Business Items #1-5

Alderman Williams moved, seconded by Alderman Harvey to approve new business items #1-5.

ROLL CALL

AYES: 7
NAYS: 0
ABSENT: 0

ALDERMEN: Harvey, Wilson, Tillman, Williams, Gardner, Nelson, Phillips
ALDERMEN: None
ALDERMAN: None

MOTION CARRIED

BUILDING PERMITS

New Fence

1129 Sibley Blvd Privacy Fence 2nd Ward

Approval of New Fence Building Permits

Alderman Wilson moved, seconded by Alderman Tillman to approve new fence building permits.

ROLL CALL

AYES: 7
NAYS: 0
ABSENT: 0

ALDERMEN: Harvey, Wilson, Tillman, Williams, Gardner, Nelson, Phillips
ALDERMEN: None
ALDERMAN: None

MOTION CARRIED

Sign Variance

1777 River Oaks Drive Sign Variance

Approval of Sign Variance Building Permits

Alderman Phillips moved, seconded by Alderman Harvey to approve sign variance building permits.

ROLL CALL

AYES: 7
NAYS: 0
ABSENT: 0

ALDERMEN: Harvey, Wilson, Tillman, Williams, Gardner, Nelson, Phillips
ALDERMEN: None
ALDERMAN: None

MOTION CARRIED

RESOLUTIONS AND ORDINANCE

Calumet City Bakery Presentation

Brandon Rojas from Cal City Bakery gave a brief overview of how having the Class 8 Incentive has helped their business. Brandon Rojas thanked the council for their continued support.

#1. Resolution Consenting and Supporting Class 8 Incentive

A Resolution consenting to and supporting a renewal of the Class 8 Incentive for 816 Burnham Ave (Cal City Bakery)

(Res.#26-11)

(See Attached 3A)

#2. Resolution to Approve the Class 8 Application

A Resolution to approve the Class 8 application of Shoppers World 500 River Oaks Drive and 29-24-200-089-0000 (Permits and Construction has started per last Council Meeting)

(Removed)

(Removed)

**THE CITY OF CALUMET CITY
COOK, ILLINOIS**

**RESOLUTION
NO. 26-11**

**A RESOLUTION CONSENTING TO AND SUPPORTING A REWEVAL
OF THE CLASS 8 INCENTIVE FOR 816 BURNHAM**

(CAL CITY BAKERY)

**THADDEUS JONES, Mayor
DR. NYOTA T. FIGGS, City Clerk**

**DEJUAN GARDNER
SHALISA D. HARVEY
MIACOLE NELSON
MELISSA PHILLIPS
DEANDRE TILLMAN
RAMONDE WILLIAMS
MONET WILSON
Aldermen**

Published in pamphlet form by authority of the President and Board of Trustees of the Calumet City
Prepared by: Ottosen DiNolfo Hasenbalg & Castaldo, Ltd.
2441 Warrenville Road, Suite 310 Lisle, Illinois 60532

RESOLUTION NO. 26-11

**A RESOLUTION CONSENTING TO AND SUPPORTING A REWEVAL
OF THE CLASS 8 INCENTIVE FOR 816 BURNHAM**

WHEREAS, Calumet City, Cook County, Illinois (the "City"), is a home rule municipality pursuant to Section 6(a), Article VII of the 1970 Constitution of the State of Illinois, and as such may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the corporate authorities of the City of Calumet City desire to promote and preserve businesses within the City; and

WHEREAS, the corporate authorities have received a request from Jose Rojas, (the "Developer") seeking the City's support and consent for the filing of a renewal application for its Class 8 Tax Incentive related to the property located at 816 Burnham, Calumet City, Illinois (the "Property"), with a legal description attached hereto as Exhibit A; and

WHEREAS, the Property is situated within the Calumet Region Enterprise Zone and has been designated by the City as eligible for, and approved by, the Cook County Assessor for, Class 8 property tax incentives designed to encourage redevelopment ("Incentives"); and

WHEREAS, the Property was originally granted a Class 8 designation as abandoned property, and the Developer now seeks to maintain this designation in order to sustain the economic viability of his business; and

WHEREAS, the Developer currently operates Cal City Bakery, a local favorite for providing custom cakes, donuts and pastries; and

WHEREAS, Developer currently employs four (4) full-time employees and five (5) part-time employees; and

WHEREAS, the continuation of the Incentive is essential for the Developer to remain in business; the loss of such designation will threaten the financial viability of the business; and

WHEREAS, without the Class 8 designation, Developer is unlikely to be able to sustain its financial obligations and continue to operate at this location, which will result in the Property becoming vacant; and

WHEREAS, the absence of the Incentives would render the Developer's business model unsustainable, making renewal of the designation critical for the ongoing economic viability of Developer's operations at the Property; and

WHEREAS, the City supports the Developer's efforts to renew and maintain the Class 8 Tax Incentive for the Property, recognizing that the continued business operations at the site will contribute to the economic strength and vitality of Calumet City.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of Calumet City, Cook County, Illinois by and through its home rule powers as follows:

Section 1. The City hereby incorporates all of the recitals above into this Resolution as if fully set forth herein.

Section 2. The City hereby supports and consents to the filing of an application for a Class 8 renewal classification for the Property.

Section 3. The City finds that a renewal of the Class 8 Incentive at 816 Burnham is necessary for Developer's ability to maintain his business at its current location, and that without such designation, Developer's bakery business is unlikely to remain financially viable and the Property is likely to become vacant and unused. Furthermore, the City finds that the renewal of the Class 8 Incentive is necessary and beneficial to the Calumet City economy.

Section 4. That the City Clerk shall certify a copy of this Resolution and send a certified copy to the office of the Assessor of Cook County.

Section 5. This Resolution shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

ADOPTED this 23rd day of April, 2026, pursuant to a roll call as follows:

	Yes	No	Absent	Present
Gardner	X			
Harvey	X			
Nelson	X			
Phillips	X			
Tillman	X			
Williams	X			
Wilson	X			
(Mayor Jones)				

APPROVED by the Mayor on April 23, 2026.


Thaddeus Jones, MAYOR

ATTEST:

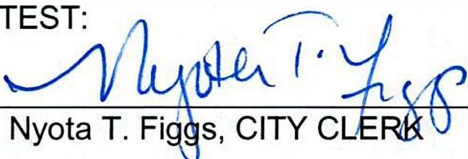

Dr. Nyota T. Figgs, CITY CLERK

EXHIBIT A

LOT 10 IN BLOCK 1 IN HOME GARDENS ACRES SUBDIVISION, BEING A SUBDIVISION INTO LOTS, BLOCKS AND STREETS OF THE SOUTHEAST ¼ OF THE NORTHEAST ¼ OF SECTION 18, TOWNSHIP 36 NORTH, RANGE 15, EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPTING THE RAILROAD RIGHT OF WAY) IN COOK COUNTY, ILLINOIS.

Commonly known as: 816 Burnham Ave., Calumet City, Illinois 60409

PIN: 30-18-228-018-0000

Approval to Adopt Resolutions #1

Alderman Harvey moved, seconded by Alderman Williams to adopt resolutions #1.

ROLL CALL

AYES: 7
NAYS: 0
ABSENT: 0

ALDERMEN: Harvey, Wilson, Tillman, Williams, Gardner, Nelson, Phillips
ALDERMEN: None
ALDERMAN: None

MOTION CARRIED

FINANCIAL MATTERS

#1: Payment from Water Fund to the Corporate Fund

Authorize the City Treasurer to transfer \$100,000.00 from the Water Fund to the Corporate Fund for its portion of general liability costs for fiscal year ending April 30, 2026.

#2: Payment to Special Service Operating Fund to the Corporate Fund

Authorize the City Treasurer to transfer up to \$260,000.00 from the Special Service Operating Fund to the Corporate Fund to reimburse public safety expenditures for the fiscal year ended 4/30/26 as follows:
\$156,000.00 to reimburse the Police Department
\$104,000.00 to reimburse the Fire Department.

#3: Payment to Calumet City's Firefighter's Pension Fund from the Ambulance/ Paramedic Fund

Authorize the City Treasurer to transfer \$400,000 to the Calumet City Firefighter's Pension Fund from the Ambulance/Paramedic Fund as part of the City's April 30th, 2026, pension contribution.

#4: Payment to Calumet City's Policeman's Pension Fund from the Ambulance/ Paramedic Fund

Authorize the City Treasurer to transfer \$600,000 to the Calumet City Policemen's Pension Fund from the Ambulance/Paramedic Fund as part of the City's April 30th, 2026, pension contribution.

#5: Payment from Green Print

Accept \$300,000 grant from Green Print for the cost for Green Print's design and bid/construction admin support services is \$145,000. Depending on when we get started, we may be able to cover up to \$26,000 of that with our own funding source, so the minimum cost to the City for these services will be \$119,000, and the maximum amount will be \$145,000. Calumet City would not need to "accept" that \$26,000; we would just cover that cost of the 3 work from our own supplemental funding source from the 2023 bond infrastructure account or the 2nd Sibley Bumpout Project.

#6: Payment to Odelson, Murphey, Frazier & McGrath Ltd.

Approve payment to Odelson, Murphey, Frazier & McGrath Ltd. for statement #1110; authorize the City Treasurer to remit payment in the amount of \$16,875.00 and charge account #01025-52200.

#7: Approve Invoices from Bond Economic Development

Direct the city treasurer to approve the invoices in the amount of \$53,170.20 from account number (2023 Bond Economic Development fund #01099-52270; invoices are attached and are as follows: 18280 (\$12,173), 18816 (\$117.50), 18824 (\$18,316.35), 18825 (\$255), 18826 (\$94), 18827 (\$3196), 18863 (\$164.50), 19235 (\$17,403.85), 19236 (\$164.50), 19237 (\$211.50), 19238 (\$329.00), 19344 (\$112.00), 19408 (\$117.50), and 19409 (\$1057.50), Further, direct that the remaining balances of all outstanding, but unpaid invoices, be deducted from the closing of the Wentworth Woods property from Larger Than life account and grant funding.

- #8: Payment to Farnsworth for Invoice #266488 Approve payment to Farnsworth (Inv #266488) for Project #02500103.001 Misc. Engineering Services, Council & City Meetings for 10/1/2025 - 01/08/2026, in the amount of \$3,600.00 and direct City Treasurer Tarka to remit payment from account #01099 52600.
- #9: Payment to Zach Qualkinbush. Approve the buyback for Zach Qualkinbush as shown in the communication.
- #10: Payment to Quintin Lyke Approve the buyback for Quintin Lyke as shown in the communication.
- #11: Payment to Glenn Bachert Approve buyback for Glenn Bachert for their unused 2025 vacation time; authorize the City Treasurer to remit payment as stated in the communication.
- #12: Payment to Director Sheryl Tillman Direct the City Treasurer to approve the buyback of Director Sheryl Tillman the buyback of her FY25 unused vacation time.
- #13: Payment to The London Xperience Approve The London Xperience quote for the Mother's Day Brunch. Direct Treasurer to remit payment in the amount of \$5,000.00 and charge account #01099-52704.
- #14: Payment to Superior Pumping Services LLC Approve cost payable to Superior Pumping Services LLC for estimate #2932, in the amount of \$14,760.00, authorize the City Treasurer to remit payment from account #03036- 52356. (EMERGENCY - Lighting hit Pole at Shirley Pond (stateline) and knocked out electric at circuit box.)
- #15: Payment to Ancel Glink, P.C Approve payment to Ancel Glink, P.C. in the amount of \$42,925.21 for corporate legal services dated April 10, 2026, and direct the City Treasurer to remit payment from account #01025-52200
- #16: Payment to Ancel Glink, P.C Approve payment to Ancel Glink, P.C. in the amount of \$19,716.39 for legal services dated April 10, 2026, and direct the City Treasurer to remit payment from account #01025- 52200.
- #17: Payment to Motorola Solutions Approve payment to Motorola Solutions in the amount of \$12,625.00 for the annual software/commercial data subscription for the period between April 15, 2026, and April 14, 2027; authorize the City Treasurer to remit payment to Motorola Solutions in the amount of \$12,625.00, to be charged to account 01060-52430.
- #18: Payment to Thomson Reuters Approve the annual law enforcement investigative database service with Thomson Reuters for the period between May 1, 2026, and April 30, 2027, in the amount of \$7,582.80; authorize the City Treasurer to remit payment to Thomson Reuters in the amount of \$7,582.80, to be charged to account 01060-52430.
- #19: Payment to AXON Enterprise Inc. Approve payment to AXON Enterprise Inc. in the amount of \$42,615.08 for the 1st installment for AXON Taser 10; authorize the City Treasurer to remit payment to AXON Enterprise Inc. in the amount of \$42,615.08, to be charged to account 06860-57117 (Federal Asset Forfeiture - Law Enforcement Equipment).
- #20: Payment to AXON Enterprise Inc. Approve payment to AXON Enterprise Inc. in the amount of \$21,600.00 for the 1st installment for AXON Taser 10; authorize the City Treasurer to remit payment to AXON Enterprise Inc. in the amount of \$21,600.00, to be charged to account 01060-55100, to be reimbursed by the I.L.E.A.S. Grant.
- #21: Payment to AXON Enterprise Inc. Approve payment to AXON Enterprise Inc. in the amount of \$60,052.60 for the 1st installment for Police Fleet Cameras; authorize the City Treasurer to remit payment

to AXON Enterprise Inc. in the amount of \$60,052.60, to be charged to account 06860-57117 (Federal Asset Forfeiture - Law Enforcement Equipment).

#22: Payment to AXON Enterprise Inc.

Approve payment to AXON Enterprise Inc. in the amount of \$5,437.19 for invoice# INUS327824; authorize the City Treasurer to remit payment to AXON Enterprise Inc. in the amount of \$5,437.19, to be charged to account 01060-55100.

#23: Payment to ShotSpotter

Approve the subscription renewal for ShotSpotter for the period between April 28, 2026, and April 27, 2027, in the amount of \$196,500.00; authorize the City Treasurer to remit payment to ShotSpotter (Sound Thinking Inc.) in the amount of \$196,500.00 to be charged to account 06860-57117 (Federal Asset Forfeiture - Law Enforcement Equipment).

#24: Payment to Motorola Solutions

Approve payment to Motorola Solutions in the amount of \$91,550.00 for ten (10) LPRs; authorize the City Treasurer to remit payment to Motorola Solutions in the amount of \$91,550.00, to be charged to 01060-52345, utilizing funds received from Chubb Federal Insurance Company.

#25: Payment to Restore Disaster Restoration Experts

Approve payment to Restore Disaster Restoration Experts in the amount of \$158,320.82 for debris removal, mitigation, and repairs at the Police Station; authorize the City Treasurer to remit payment to Restore Disaster Restoration Experts in the amount of \$158,320.82, to be charged to account 01060-52345, utilizing funds received from Chubb Federal Insurance Company.

#26: Payment to Bode Technology

Approve payment to BodeTechnology for forensic services provided to the Police Department in the amount of \$5,580.00; authorize the City Treasurer to remit payment to Bode Technology in the amount of \$5,580.00 to be charged to account 06860-57119 (Federal Asset Forfeiture - Contracts for Services).

#27: Payment to National Power Rodding Corp

Approve payment to National Power Rodding Corp (Inv #56260) for Project #02500992.001 Sewer and Stormwater Capital Improvement Action Plan, in the amount of \$18,529.20 and direct City Treasurer Tarka to remit payment from account #12607 55171.

#28: Payment to CDW Government

Approve payment to CDW Government for Barracuda E-Mail Protection Renewal; authorize the City Treasurer to remit payment in the amount of \$14,563.80 and charge account #01028-52371.

#29: Payment to American Printing

Approve the City Clerk's Early Voter Mailer for the November 03, 2026, Gubernatorial Election; authorize the City Treasurer to remit payment to American Printing in the amount of \$3021.62 from account #01022-52358 Printing/Flyer/Post City Clerk.

#30: Payment to Keystone Cooperative Inc

Approve cost payable to Keystone Cooperative Inc. (INV# 3404550), in the amount of \$5,859.68 for fuel. Please direct the City Treasurer to remit payment from account 01099- 52009.

#31: Payment to Arlington Power Equipment Inc.,

Approve cost payable to Arlington Power Equipment Inc., in the amount of \$15,615.60 (INV. ESTIMATE #404609) for gravel for alleys. Please direct the City Treasurer to remit payment from account 04007-52456.

#32: Payment to Traffic Safety Store

Approve costs payable to Traffic Safety Store, in the amount of \$13,482.23 for additional spikes needed for speed bumps (QUOTE #QTE412477). Please direct the City Treasurer to remit payment from account 01041-53305.

#33: Payment to Melissa Phillips

Approve and direct the City Treasurer to issue a check to Melissa Phillips in the amount of \$1,759.72 from the 7th ward neighborhood account #01099-52728

#34: Payment to Alderwoman Monet Wilson

Approve printing and communication for printing and design for 2nd ward events in April; authorize city treasurer to make check payable to Alderwoman Monet Wilson for the amount of \$2500 to charge account # 01010-52322.

#35: Payment to Ottosen, DiNolfo, Hasenbalg & Castaldo, Ltd

Approve the invoice of Ottosen, DiNolfo, Hasenbalg & Castaldo, Ltd. for Invoice No. 18863 (164.50) which shall be paid out of TIF #8.

Approve Financial Items #1-35

Alderman Williams moved, seconded by Alderman Harvey to approve financial items #1-35.

ROLL CALL

AYES: 7
NAYS: 0
ABSENT: 0

ALDERMEN: Harvey, Wilson, Tillman, Williams, Gardner, Nelson, Phillips
ALDERMEN: None
ALDERMAN: None

MOTION CARRIED

#36: Payment to SSC Scholarship Gala

Direct the city treasurer to issue payment for the SSC scholarship gala on Saturday, April 25th at odyssey golf course; further direct payment to come from the 4th ward neighborhood development fund.

Approve Financial Items #36

Alderman Nelson moved, seconded by Alderman Harvey to approve financial items #36.

ROLL CALL

AYES: 6
NAYS: 0
ABSENT: 0
ABSTAIN: 1

ALDERMEN: Harvey, Wilson, Tillman, Gardner, Nelson, Phillips
ALDERMEN: None
ALDERMAN: None
ALDERMAN: Williams

MOTION CARRIED

#37: Approve Payroll (\$1,087,152.45)

Approve Payroll (\$1,087,152.45).

#38: Approve Bill List (\$1,234,292.43)

Approve Bill List (\$1,234,292.43).

Discussion

Alderman Gardner stated that he still has questions regarding the payroll and one item on the bill listing; so, he will be abstaining.

Approve Financial Items #37-38

Alderman Williams moved, seconded by Alderman Gardner to approve financial items #37-38.

ROLL CALL

AYES: 5
NAYS: 1
ABSENT: 0
ABSTAIN: 1

ALDERMEN: Harvey, Tillman, Williams, Nelson, Phillips
ALDERMEN: Wilson
ALDERMAN: None
ALDERMAN: Gardner

MOTION CARRIED

Motion to Enter Into Closed Session

Alderman Harvey moved, seconded by Alderman Gardner to enter into executive session for the purpose of pending and probable litigation and employee matters at 6:27 p.m.

Executive Session

The city council met in executive session from 6:27 p.m. to 7:22 p.m.

Return to Regular Order of Business

Alderman Phillips moved, seconded by Alderman Nelson to return to the regular order of business at 7:22 p.m.

MOTION CARRIED

REPORTS OF STANDING COMMITTEES

Finance

Alderman Williams had no report.

Public Safety

Alderman Gardner had no report.

Public Utilities

Alderwoman Phillips reported that CEDA's LIHEAP program will be ending soon please contact (773) 550-5552 or (708) 891-8197 with any questions or concerns regarding senior assistance or low-income assistance needed.

Ord. & Res.

Alderman Tillman reported that the Ordinance and Resolution Committee will be having a meeting soon.

H.E.W

Alderwoman Wilson will be having a Health Education and Welfare Committee of the Whole meeting on April 29, 2026, at 6:00 p.m. Alderman Wilson reported there will be a discussion regarding and Ordinance for Domestic Violence as regards to employees.

Permits & Licenses

Alderwoman Harvey had no report.

Public Works

Alderwoman Nelson reported Public Works will be having a meeting in May.

CITY COUNCIL REPORTS

Alderwoman Harvey – 1st Ward

Alderwoman Harvey would like 1st ward residents to contact her at (708) 891-8198 with any questions or concerns. Alderman Harvey announced the 1st ward meeting will be held at 520 Sibley on May 12, 2026, at 6:30 p.m. the information will be

posted on the city website.

Alderwoman Wilson – 2nd Ward

Alderman Wilson thanked everyone for their kind words and prayers regarding the passing of her aunt Dr Ameila Jones. Alderman Wilson sent prayers to Ricardo Raymonds family and friends and reported his services will be this Saturday. Alderman Wilson announced the 2nd ward will have their meeting at Sandridge Community Center at 600 Oglesby Avenue on the 2nd floor at 6:30 p.m. Alderman Wilson stated there will be a discussion regarding speed bumps and resident only signs. Alderman Wilson announced May 16, 2026, at Commissioners Park the 2nd ward will have a kite day. Alderman Wilson would like 2nd ward residents to contact her at (708) 586-4990 if they need her or email her at monet@alderwomanwilson.com

Alderman Tillman – 3rd Ward

Alderman Tillman announced he is excited to see the 3rd ward at the next 3rd and 4th ward meeting since there hasn't been meetings in the last two months due to holidays.

Alderman Williams – 4th Ward

Alderman Williams gave honor to God. Alderman Williams announced there will be a 3rd and 4th ward meeting held at the Calumet City Library on May 04, 2026, at 6:30 p.m. Alderman Williams would like 4th ward residents to contact his office at (708) 212-2240 with any questions or concerns. Alderman Williams announced the Juneteenth celebration will most likely be moved to June 18th. Alderman Williams announced May 10th the 4th ward will be doing an MS Walk they will be leaving from Bernadin Manor at 9:00 a.m. on May 10, 2026. Alderman Williams announced that speed bumps will be placed will be completed in the next two weeks and there will not be speed bumps on every block due to public safety.

Alderman Gardner – 5th Ward

Alderman Gardner would like 5th ward residents to contact his office at (708) 891-8195 with any questions or concerns. Alderman Gardner reported there will be a 5th ward meeting held at Jesus Shepard of Souls on April 28, 2026, at 6:00 p.m. Alderman Gardner announced that speed bumps are currently being placed around the 5th ward.

Alderwoman Nelson– 6th Ward

Alderwoman Nelson had no report.

Alderman Phillips– 7th Ward

Alderwoman Phillips had no report.

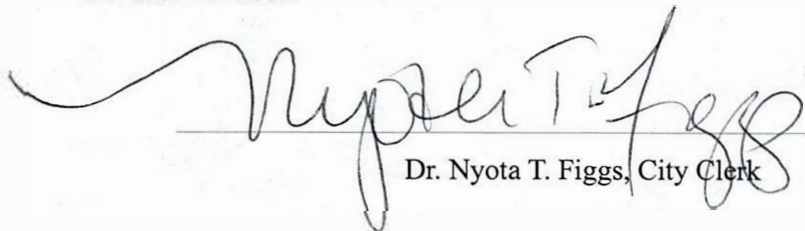
UNFINISHED BUSINESS

Alderman Wilson

Alderman Wilson thanked everyone who will be attending the MS walk.

ADJOURNMENT

Adjournment was at 7:39 p.m., on a motion by Alderman Gardner, seconded by Alderman Nelson.



Dr. Nyota T. Figgs, City Clerk

MOTION CARRIED

/jkc