

JOURNAL OF PROCEEDINGS

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

AUGUST 13, 2026

Public Comment

Tasha Elliot of the 2nd Ward thanked the mayor for contacting residents during the storm. Tasha Elliot requested a handicap sign in front of her home due to her daughter's illness she stated she has submitted the proper paperwork and she would like the matter to be taken into consideration.

City Engineer Matt Buerger gave a presentation regarding the televising and cleaning of the City's pipelines. City Engineer Buerger presented a video where Deputy Scott Nnamah gave a report on the 50 to 60 tons of debris that has been removed thus far.

5th Ward Alderman Dejuan Gardner inquired about standing water being present on 154th Place and would like to know when that block will be televised and what can be done in the meantime.

City Engineer Matt Buerger responded that his team will expedite that block and move it up on their list.

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 August 13, 2026, with Mayor Thaddeus Jones present and presiding.

ROLL CALL

PRESENT: 4

ALDERMEN: Harvey, Tillman, Williams, Gardner.

ABSENT: 3

ALDERMEN: Wilson, Nelson (Excused 6:14 p.m.), Phillips (Excused)

Also present were: City Clerk Figgs, Deputy Treasurer Nicole Rudder, Fire Chief Bachert, Deputy Police Chief Black, Deputy Clerk I Jessica Coffee, Corporate Counsel Mark Sterk, and Maurice Hunt (Ancel Glink), Building and Zoning Director Sheryl Tillman, City Administrator Deanne Jaffrey, Public Works Commissioner Jericho Thomas, City Engineer Matt Buerger, Personnel Deston Dorchack, Attorney Dominick Lanzito, and ESDA Director Ashley Allen.

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

Approval of Minutes

Alderman Williams moved, seconded by Alderman Harvey to approve the minutes as presented.

07/15/2026 Special Mtg.
07/20/2026 Finance Committee of the Whole Mtg.
07/21/2026 Finance Committee of the Whole Mtg.
07/22/2026 Finance Committee of the Whole Mtg.
07/23/2026 Regular Mtg.

F. Resident Expressing Gratitude
To the Water Department

RE: Resident expressing gratitude to the Calumet City Water Department for their quick action in service.

Approval of Informational Items to be
Accepted and Placed on File

Alderman Gardner moved, seconded by Alderman Harvey to accept and place informational items on file.

MOTION CARRIED

NEW BUSINESS

1): Approve Calumet Memorial Park
District 5K Walk/Run

Approve the request of The Calumet Memorial Park District for a 5K Walk/Run, to be held on Saturday August 22, 2026, at 9:00 AM and to approve the request of the following Departments: 5 units from ESDA, 2 police officers and vehicles to coordinate and execute the traffic safety plan, and the assistance of public works to clean and make any minor repairs needed to the streets where the race will be held. In addition to a "No parking" and event signage, barricades throughout the route, and as closing the following streets from 8:30am - 11:30am: Wentworth Avenue (east & west side) from Memorial Dr. to Michigan City Road; "NO PARKING SIGNS" & event signage and - Michigan City Road (westbound) from Stateline Road to Wentworth Ave. (street closed with barricades).

2): Direct City Attorney to Draft an
Amended Handicap Parking Ordinance

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 566 Yates Avenue.

3): Authorize Release of Vehicle (Tabled)

Authorize Mayor to sign and release the vehicle title to CCMSI on the 2025 Chevrolet Equinox LT, VIN #3GNAXHEG6SL178562, as the vehicle was declared a total loss following an accident on 7/3/2026 and authorize its removal from the city's insurance policy. (Tabled)

Vehicle Release Discussion

Alderman Gardner questioned if there is an accident report the council can review for the purpose of comparing the VIN number presented.

Mayor Jones stated he would get the council the accident report for their review.

Tabling of Vehicle Release

Alderman Gardner moved seconded by Alderman Tillman to table the signing and release of the vehicle title to CCMSI on the 2025 Chevrolet Equinox LT, VIN #3GNAXHEG6SL178562, as the vehicle was declared a total loss following an accident on 7/3/2026 and authorize its removal from the city's insurance policy.

ROLL CALL

AYES: 4
NAYS: 0
ABSENT: 3

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

MOTION CARRIED

4): Approve Harper High Alumni Reunion
Utilizing Sears Parking Lot

Approve the Harper High Alumni Reunion request to utilize the Sears Parking Lot dated for August 22, 2026, from 12:00 p.m. to 7:30 p.m.

5): Approve NALC Utilizing Sears
Parking Lot

Approve the NALC request to utilize the Sears Parking Lot dated for September 6, 2026, from 7 a.m. to 7:30 p.m.

6): Direct the Board of Fire & Police Commissioner to Offer Conditional Employment

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 hiring to reflect the resignation of Firefighter/Paramedic Christopher Raffin.

7: Authorize the Mayor and the Clerk to Execute a Release of Lien and the Waiving of Fees (Amended)

Authorize the Mayor to execute a Release of Lien for a municipal lien that was recorded on January 17, 2024, for the property located at 500 River Oaks Drive, Calumet City, Illinois. (Amended)

Discussion Regarding 500 River Oaks Drive Lien Release

Attorney Dominick Lanzito reported that 500 River Oaks Drive is the correct address that is listed with the county and stated that the pin and legal description was previously sent to the council. Attorney Lanzito introduced Steven Soltan Zader from the Land Bank who was present via zoom-audio. Mr. Steven Zader stated that the address does not match but the address presented is the one that is listed with the county for Shoppers World, Shoe Carnival and the vacant lot and this is the address that must be used for tax purposes.

Alderman Tillman questioned why the inspection fees are being waived.

Attorney Lanzito reported that the inspection fees were requested and waived from the other units.

Alderman Tillman stated the council is not aware how much they are being asked to waive.

Building and Zoning Director Sheryl Tillman reported that the amount of fees cannot be determined until the square footage is obtained.

Alderman Gardner suggested that the motion be amended to remove the waiving of fees until the city can determine how much the fees actually are.

Approval of Amending Motion to Remove Waiving of Fees Until Square Footage is Determined

Alderman Williams moved, seconded by Alderman Harvey to amend the motion to remove the waiving of inspection fees until the square footage can be determined.

ROLL CALL

AYES: 4
NAYS: 0
ABSENT: 3

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

MOTION CARRIED

Approve New Business Items #1-2 and 4-7 As Amended

Alderman Williams moved, seconded by Alderman Harvey to approve new business items #1,2, and 4-7 as amended.

ROLL CALL

AYES: 4
NAYS: 0
ABSENT: 3

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

MOTION CARRIED

BUILDING PERMITS

New Fence

211 153rd St Privacy Fence 1st Ward
427 Merrill Ave Privacy Fence 3rd Ward
510 Price Ave Privacy Fence 1st Ward
1363 Arthur St Privacy Fence 7th Ward

Approve Building Permits

Alderman Harvey moved, seconded by Alderman Williams, to approve the building permits as presented.

ROLL CALL

AYES: 4
NAYS: 0
ABSENT: 3

ALDERMEN: Harvey, Tillman, Williams, Gardner

ALDERMEN: None

ALDERMAN: Wilson, Nelson, Phillips

MOTION CARRIED

RESOLUTIONS AND ORDINANCE

#1. An Ordinance Amending Chapter 90

An Ordinance amending Chapter 90, Article V, Division 1 of the Calumet City Municipal Code Handicapped Parking (503 Oglesby Avenue).

(Ord.#26-13)

(See Attached 5A)

#2. An Ordinance Amending Chapter 90

An Ordinance amending Chapter 90, Article V, Division 1 of the Calumet City Municipal Code Handicapped Parking (326 Chappel Avenue).

(Ord.#26-14)

(See Attached 5B)

#3. A Resolution Authorizing Mayor and Clerk to Execute MFT General Maintenance Program Documentation

A Resolution authorizing Mayor and Clerk to execute MFT General Maintenance Program documentation BLR 14220 Resolution Maintenance Under the Illinois Highway Code, BLR14222 Local Public Agency General Maintenance Estimate of Maintenance Cost, and BLR 05520 Maintenance Engineering to be Performed by a Consulting Engineer for allocations for General Maintenance of streets and sidewalks under the Illinois Highway Code.

(Res.#26-14)

(See Attached 5C)

Approval to Pass Ordinances and Adopt Resolutions

Alderman Tillman moved seconded by Alderman Harvey to pass Ordinances and adopt Resolutions as presented.

MOTION CARRIED

FINANCIAL MATTERS

1): Approve Severance Pay for Non-Union Layoffs

Approve the severance pay for non-union layoffs as shown in the communication.

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

ORDINANCE NUMBER 26-13

**AN ORDINANCE AMENDING CHAPTER 90, ARTICLE V,
DIVISION 1 OF THE CALUMET CITY MUNICIPAL CODE
HANDICAPPED PARKING**

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

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

Aldermen

Published in pamphlet form by authority of the Mayor and City Council of the City of Calumet City on August 13, 2026
Prepared by Corporation Counsel Ancel Glink PC, 140 South Dearborn, Suite 600, Chicago, Illinois 60603

ORDINANCE NUMBER 26-13

AN ORDINANCE AMENDING CHAPTER 90, ARTICLE V, DIVISION 1 OF THE CALUMET CITY MUNICIPAL CODE HANDICAPPED PARKING

WHEREAS, the City of Calumet City ("City") is an Illinois home rule municipality organized and operating pursuant to the Constitution and laws of the State of Illinois.

WHEREAS, the corporate authorities of the City of Calumet City desire to amend Chapter 90, Article V, Division 1, Section 90-317(g) of the City of Calumet City Municipal Code of Ordinances ("Code") to designate 503 Oglesby Avenue as a restricted handicap parking area in the City, and direct the City Department of Public Works to install a handicap parking pole at and upon the aforesaid property.

WHEREAS, the corporate authorities of the City of Calumet City find that amending the City Code as specified in this Ordinance promotes the best interests and the health, safety, and welfare of the City of Calumet City and its residents.

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

Section 1. The foregoing recitals are incorporated into Section 1 of this Ordinance as findings of the corporate authorities of the City of Calumet City.

Section 2. Chapter 90, Article V, Division 1, Section 90-317(g) of the City of Calumet City Municipal Code of Ordinances is hereby amended by designating the following property as a

restricted handicap parking areas (additions in **bold and double-underlined**) (omitted language is not intended to be amended):

Section 90-317. – Handicapped parking.

* * *

(g) *Signed areas.* The following areas are hereby designated as restricted handicapped parking areas by the city council, and appropriate signs shall be posted clearly indicating such areas:

* * *

503 Oglesby Avenue.

* * *

Section 3. The corporate authorities of the City further direct the City Department of Public Works to install a handicap parking pole designating 503 Oglesby Avenue as a restricted handicap parking area in the City.

Section 4. Superseder. In the event a conflict exists between the terms of this Ordinance and any other ordinance or resolution of the City, the terms of this ordinance shall govern.

Section 5. Severability. This Ordinance and every provision thereof shall be considered severable and the invalidity of any section clause, paragraph, sentence, or provision of this Ordinance will not affect the validity of any other portion of this Ordinance.

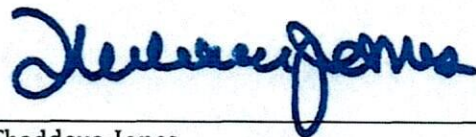
Section 6. Effective Date. This Ordinance shall be in full force and effect upon its passage and publication in pamphlet form, in accordance with law, and the provisions of the Calumet City's Municipal Code amended herein shall be reprinted with the changes.

[Intentionally blank]

PASSED this 13th day of August 2026, pursuant to a roll call as follows:

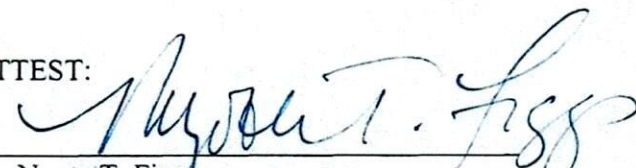
	Yes	No	Absent	Present
Gardner	X			
Harvey	X			
Nelson			X	
Phillips			X	
Tillman	X			
Williams	X			
Wilson			X	
(Mayor Jones)				

APPROVED by the Mayor on August 13, 2026.



Thaddeus Jones
MAYOR

ATTEST:


Dr. Nyota T. Figg
CITY CLERK

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

ORDINANCE NUMBER 26-14

**AN ORDINANCE AMENDING CHAPTER 90, ARTICLE V,
DIVISION 1 OF THE CALUMET CITY MUNICIPAL CODE
HANDICAPPED PARKING**

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

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

Aldermen

Published in pamphlet form by authority of the Mayor and City Council of the City of Calumet City on August 13, 2026
Prepared by Corporation Counsel Ancel Glink PC, 140 South Dearborn, Suite 600, Chicago, Illinois 60603

ORDINANCE NUMBER 26-14

**AN ORDINANCE AMENDING CHAPTER 90, ARTICLE V,
DIVISION 1 OF THE CALUMET CITY MUNICIPAL CODE
HANDICAPPED PARKING**

WHEREAS, the City of Calumet City ("City") is an Illinois home rule municipality organized and operating pursuant to the Constitution and laws of the State of Illinois.

WHEREAS, the corporate authorities of the City of Calumet City desire to amend Chapter 90, Article V, Division 1, Section 90-317(g) of the City of Calumet City Municipal Code of Ordinances ("Code") to designate 326 Chappel Avenue as a restricted handicap parking area in the City, and direct the City Department of Public Works to install a handicap parking pole at and upon the aforesaid property.

WHEREAS, the corporate authorities of the City of Calumet City find that amending the City Code as specified in this Ordinance promotes the best interests and the health, safety, and welfare of the City of Calumet City and its residents.

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

Section 1. The foregoing recitals are incorporated into Section 1 of this Ordinance as findings of the corporate authorities of the City of Calumet City.

Section 2. Chapter 90, Article V, Division 1, Section 90-317(g) of the City of Calumet City Municipal Code of Ordinances is hereby amended by designating the following property as a

restricted handicap parking areas (additions in **bold and double-underlined**) (omitted language is not intended to be amended):

Section 90-317. – Handicapped parking.

* * *

(g) *Signed areas.* The following areas are hereby designated as restricted handicapped parking areas by the city council, and appropriate signs shall be posted clearly indicating such areas:

* * *

326 Chappel Avenue.

* * *

Section 3. The corporate authorities of the City further direct the City Department of Public Works to install a handicap parking pole designating 326 Chappel Avenue as a restricted handicap parking area in the City.

Section 4. Superseder. In the event a conflict exists between the terms of this Ordinance and any other ordinance or resolution of the City, the terms of this ordinance shall govern.

Section 5. Severability. This Ordinance and every provision thereof shall be considered severable and the invalidity of any section clause, paragraph, sentence, or provision of this Ordinance will not affect the validity of any other portion of this Ordinance.

Section 6. Effective Date. This Ordinance shall be in full force and effect upon its passage and publication in pamphlet form, in accordance with law, and the provisions of the Calumet City's Municipal Code amended herein shall be reprinted with the changes.

[Intentionally blank]

PASSED this 13th day of August 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 August 13, 2026.



Thaddeus Jones
MAYOR

ATTEST:



Dr. Nyota T. Figg
CITY CLERK



**Illinois Department
of Transportation**

**Resolution for Maintenance
Under the Illinois Highway Code**

District	County	Resolution Number	Resolution Type	Section Number
1	Cook	26-14	Original	27-00000-00-GM

BE IT RESOLVED, by the Council of the City of
Governing Body Type Local Public Agency Type
Calumet City Illinois that there is hereby appropriated the sum of
Name of Local Public Agency
four hundred and thirty thousand Dollars (\$430,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from
01/01/27 to 12/31/27
Beginning Date Ending Date

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that City of Calumet City
Local Public Agency Type Name of Local Public Agency
 shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Nyota T. Figgs City Clerk in and for said City
Name of Clerk Local Public Agency Type Local Public Agency Type
 of Calumet City in the State of Illinois, and keeper of the records and files thereof, as
Name of Local Public Agency
 provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

Council of Calumet City at a meeting held on 08/13/26
Governing Body Type Name of Local Public Agency Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 13th day of August, 2026
Day Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

Nyota T. Figgs
 APPROVED

Regional Engineer Signature & Date
 Department of Transportation



Illinois Department of Transportation

Local Public Agency General Maintenance

Submittal Type ☐ Original

Estimate of Maintenance Costs

District Estimate of Cost For

1 Municipality

Local Public Agency	County	Section Number	Beginning	Ending
City of Calumet City	Co la	27-00000-00-GM	01/01/27	12/31/27

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
1. HMA Resurfacing & PCC Work	IV	Yes	Contract Maintenance Sec. 27-00000-01-GM	L SUM	1	\$915,000.00	\$915,000.00	\$915,000.00
2. Sidewalk Replacement	IV	Yes	Contract Maintenance Sec. 27-00000-02-GM	L SUM	1	\$300,000.00	\$300,000.00	\$300,000.00
Total Operation Cost								\$1,215,000.00

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Local Public Agency Labor				
Local Public Agency Equipment				
Materials/Contracts(Non Bid Items)				
Materials/Deliver & Install/Materials Quotations (Bid Items)				
Formal Contract (Bid Items)	\$300,000.00		\$915,000.00	\$1,215,000.00
Maintenance Total	\$300,000.00		\$915,000.00	\$1,215,000.00

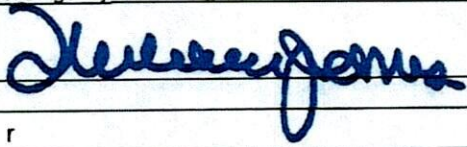
Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering	\$62,000.00			\$62,000.00
Engineering Inspection	\$18,000.00		\$54,900.00	\$72,900.00
Material Testing	\$15,000.00		\$30,100.00	\$45,100.00
Advertising				
Bridge Inspection Engineering				
Maintenance Engineering Total	\$95,000.00		\$85,000.00	\$180,000.00
Total Estimated Maintenance	\$395,000.00		\$1,000,000.00	\$1,395,000.00

Remarks

SUBMITTED

Local Public Agency Official Signature & Date



Title

Mayor

County Engineer/Superintendent of Highways Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

Estimate of Maintenance Costs

Submittal Type

Local Public Agency	County	Section	Maintenance Period	
			Beginning	Ending
City of Calumet City	Co lo	27-00000-00-GM	01/01/27	12/31/27

IDOT Department Use Only

Received Location	Received Date	Additional Location?
		☐

WMFT Entry By	Entry Date



Maintenance Engineering to be Performed by a Consulting Engineer

Local Public Agency	County	Section Number
City of Calumet City	Cook	27-00000-00-GM

The services to be performed by the consulting engineer, pertaining to the various items of work included in the estimated cost of the maintenance operations (BLR 14222), shall consist of the following:

PRELIMINARY ENGINEERING shall include:

Investigation of the condition of the streets or highways for determination (in consultation with the local highway authority) of the maintenance operations to be included in the maintenance program; preparation of the maintenance resolution (BLR 14220 for municipalities and counties), maintenance estimate of cost and, if applicable, proposal; attendance at meetings of the governing body as may reasonably be required; attendance at public letting; preparation of the contract, quotations, and/or acceptance (BLR 12330) form. Also, preparation of the maintenance expenditure statement which must be submitted to IDOT within 3 months of the end of the maintenance period.

ENGINEERING INSPECTION shall include:

Furnishing the engineering field inspection, including preparation of payment estimate for contract, material proposal and/or deliver and install proposal and/or checking material invoices of those maintenance operations requiring engineering field inspection. For operations requiring material testing ensure the testing is completed by a qualified firm.

For furnishing preliminary engineering, the engineer will be paid a base fee PLUS a negotiated fee percentage. Only one base fee can be charged per maintenance period. For furnishing engineering inspection, the engineer will be paid a negotiated fee percentage. The negotiated preliminary engineering fee percentage for each maintenance group shown in the "Schedule of Fees" shall be applied to the total estimated costs of that group. The negotiated fee for engineering inspection for each maintenance group shall be applied to the total final cost of that group for the times which required engineering inspections. In no case shall this be construed to include supervision of the contractor operations.

SCHEDULE OF FEES

Total of all Maintenance Operations:

☐ <= \$20,000 Base Fee ☐ > \$20,000 Base Fee = \$1,250.00

PLUS					
Maintenance Engineering Category	Preliminary Engineering		Engineering Inspection		Operation(s) to be Inspected
	Maximum Fee %	Negotiated Fee %	Maximum Fee %	Negotiated Fee %	
I	NA	NA	NA	NA	NA
IIA	2%	2%	1%	1%	
IIB	3%	3%	3%	3%	
III	4%	4%	4%	4%	
IV	5%	5%	6%	6%	HMA Resurf. (1) / SW Repl. (2)

The LPA certifies that the selection of the ENGINEER was performed in accordance with the Local Government Professional Service Selection Act 50 (ILCS 510/1-510/8) and procedures outlined in Chapter 5 of the DEPARTMENT's Bureau of Local Roads and Streets Manual.

BY:

Local Public Agency Signature & Date

Title

Mayor

BY:

Consulting Engineer Signature & Date

8/17/26

Title

Senior Engineering Manager

P.E. Seal & Date

Approved:

Regional Engineer, IDOT Signature & Date

2): Approve Payment to C.D.E. Collision Centers

Approve repairs to CCPD Unit 22-315 in the amount of \$11,503.00, to be performed by C.D.E. Collision Centers; authorize the City Treasurer to remit payment to C.D.E. Collision Centers in the amount of \$11,503.00, to be charged to account 01060-54152.

3): Authorize Professional Service Agreement with Farnsworth

Authorize the Mayor to execute a Professional Services Agreement with Farnsworth Group for Lead Service Line Replacement Phase 4 Project for a Not to Exceed Fee of \$478,500 and all associated Illinois Environmental Protection Agency State Revolving Fund (SRF) Paperwork for the City to execute the Project Funding Agreement with IEPA. Project is funded through the IEPA SRF program in which the City is receiving \$4 million in funding with \$1.6 million in Principal Forgiveness.

4): Approve Payment to Ottosen, DiNolfo, Hasenbalg & Castaldo, Ltd

Approve payment to Ottosen, DiNolfo, Hasenbalg & Castaldo, Ltd. for legal services invoices (#23194 for \$470), (#23193 for \$282), (#22990 for \$15,236.87), (#22991 for \$70.50), (22992 for \$258.50) & (#23192 for \$1,034) and direct the City Treasurer to remit payment from account #01025-52200.

5): Approve Amending of Invoices

Approve amending the following invoices from amount of \$195,348.54 to \$204,418.54, 67960, 67950, 65993, 64653, 71535, 71534, 71533, 71529, 70999, 70998, 70882, 70992, 70988, 70990, 70985, 70954, 70952, 70949, 70929, 70950, 70820, 70373, 70369, 70372, 70089, 69705, 70087, and 70821.

Motion to approve cost payable to Calumet City Plumbing for all invoices, in the amount of \$204,418.54, authorize the City Treasurer to remit payment from account #03036 52349 (Water)

6): Approve Payment to Calumet City Plumbing

Approve cost payable to Calumet City Plumbing for the following invoices 73124, 73621, and 73617 in the amount of \$24,005.61, authorize the City Treasurer to remit payment from account #03036-52349 (water)

7): Approve Payment to 911 Tech (Amended)

Approve payment to 911 Tech for the annual COPFTO training subscription in the amount of \$5,024.09; authorize the City Treasurer to remit payment to 911 Tech in the amount of \$5,024.09, to be charged to account 01060-52430. (Amended)

911 Tech Payment Discussion

Alderman Tillman inquired about the dollar amount listed and stated it appears to be incorrect.

Mayor Jones stated the amount is incorrect the dollar amount is showing \$5,024.90 and it should be \$5,024.09.

Amending Motion to Reflect the Correct Payment Amount for 911 Tech

Alderman Harvey moved, seconded by Alderman Gardner to amend the payment to 911 Tech to the correct amount of \$5,024.09.

ROLL CALL

AYES: 4
NAYS: 0
ABSENT: 3

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

MOTION CARRIED

8): Approve Payment Holland Asphalt Services, Inc.

Approve the renewal of the Law Enforcement subscription with Vector Solutions for the period between 08-04-2026 and 08-03-2027, in the amount of \$5,637.50; authorize the City Treasurer to remit payment to Vector Solutions in the amount of \$5,637.50, to be charged to account 01060-52430.

9): Approve Payment to Educational Depo #2624

Approve payment to Educational Depo #2624 and direct City Treasurer to remit payment of a check in the amount of \$3,600.65 from Acct# 01099-52728.

10): Approve Payment to Alderwoman Phillips

Approve payment to Alderwoman Phillips for the National Night and Back to School event in the amount of \$185.90 and charge account #01099-52387.

11): Approval to Rescind Prior Payment Authorization

Approval to rescind the prior authorizations approved on July 23, 2026, under Agenda Items 15 and 24, directing payment of Invoice No. 15 to Michael Smith in the amount of \$600 and Invoice No. 23075 to Chicago Inflatables in the amount of \$600, and to instead authorize reimbursement to Alderman DeAndre Tillman in the total amount of \$1,450 for payments personally advanced on behalf of the City, consisting of \$600 paid to Michael Smith and \$850 paid to Chicago Inflatables pursuant to the updated invoice attached hereto. Authorize the City Treasurer to remit payment and charge account #01099-52724.

Approval to Rescind Prior Payment Authorization

Alderman Williams moved, seconded by Alderman Harvey to rescind the prior authorizations approved on July 23, 2026, under Agenda Items 15 and 24, directing payment of Invoice No. 15 to Michael Smith in the amount of \$600 and Invoice No. 23075 to Chicago Inflatables in the amount of \$600, and to instead authorize reimbursement to Alderman DeAndre Tillman in the total amount of \$1,450 for payments personally advanced on behalf of the City, consisting of \$600 paid to Michael Smith and \$850 paid to Chicago Inflatables pursuant to the updated invoice attached hereto. Authorize the City Treasurer to remit payment and charge account #01099-52724.

ROLL CALL

AYES: 3
NAYS: 0
ABSENT: 3
PRESENT 1

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

MOTION CARRIED

12): Approve Payment to
NAWS Animal Clinic for Spay/Neuter

Approve payment to NAWS Animal Clinic for Spay/Neuter services rendered from April 25, 2026, to July 31, 2026, in the amount of \$5,040.00; authorize the City Treasurer to remit payment to NAWS Animal Clinic in the amount of \$5,040.00 to be charged to account 01060-52487.

13): Approve Payment to Christopher Raffin

Approve the buyback for Christopher Raffin as shown in the communication.

14): Approval of the May 2026, 5/3
Credit Card Charges

Approval of the May 2026, 5/3, Bank credit card charges totaling \$1,856.20 and authorization for payment.

15): Approval of the June 2026, 5/3
Credit Card Charges

Approval of the June 2026, 5/3, Bank credit card charges totaling \$3,541.00 and authorization for payment.

16): Authorizing Execution of 2026 Grant Agreement

Authorizing execution of 2026 Grant Agreement Assistance Agreement from Farnsworth Group in an amount not to exceed \$75,000 to provide grant assistance, grant reporting, submissions, and to obtain agreements for DCEO and Stormwater related funding.

17): Approve Payment for Online Course

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 \$ 5,000.00 of the \$5,250.00 invoice from account #01022-52300. City Clerk Figgs will provide all verification and documentation to the Treasurer's office upon completion of payment and registration.

18): Approve Payment to Henderson (Amended)

Approve cost payable to Henderson for the snowplow package in the amount of \$23,455.21 (QUOTE # SF-2026-02887 Revision #1). Please direct the City Treasurer to remit payment from account 12707-55176. This purchase is being made through Source Well and the City will be funding it through the bond monies. (Amended)

19): Approve Payment to CIT TRUCKS, LLC (Amended)

Approve cost payable to CIT TRUCKS, LLC. for the dump truck in the amount of \$238,035.00 (QUOTE/Deal #: 31061). Please direct the City Treasurer to remit payment from account 12707-55176. This purchase is being made through Source Well and the City will be funding it through bond monies. (Amended)

Amending of Payment to Henderson and Payment to CIT TRUCKS LLC to be Issued from the B Bond

Alderman Tillman moved, seconded by Alderman Harvey to amend payment to Henderson and CIT TTRUCKS LLC to be issued from the 2023 B Bond monies.

Discussion Regarding Public Works Needs

Alderman Tillman inquired if the equipment listed is all Public Work's needs.

Public Works Commissioner Jericho Thomas stated that what's listed is all that's needed at this time.

ROLL CALL

AYES: 4
NAYS: 0
ABSENT: 3

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

MOTION CARRIED

20): Approve Emergency Bill List (\$8,985.50)

Pursuant to Ordinance 2-882, the Office of the Treasurer is authorized to make certain emergency payments as they become due to ensure the continued operation of the city. These payments must be presented to the City Council for approval at the next regularly scheduled meeting. Attached are the emergency payment invoices totaling \$8,985.50 for City Council approval.

21): Approve Bill List (\$1,948,116.47)

Approve Bill List (\$1,948,116.47).

22): Approve Payroll (\$1,155,877.22)

Approve Payroll (\$1,155,877.22).

Approve Financial Items #1-10, and 12-22 as Amended

Alderman Williams moved, seconded by Alderman Harvey to approve financial items #1-10 and 12-22 as amended.

ROLL CALL

AYES: 4
NAYS: 0
ABSENT: 3

ALDERMEN: Harvey, Tillman, Williams, Gardner.

ALDERMEN: None

ALDERMAN: Wilson, Nelson, Phillips

MOTION CARRIED

REPORTS OF STANDING COMMITTEES

Finance

Alderman Williams had no report.

Public Safety

Alderman Gardner had no report.

Public Utilities

Alderwoman Phillips was absent.

Ord. & Res.

Alderman Tillman had no report.

H.E.W

Alderwoman Wilson was absent.

Permits & Licenses

Alderwoman Harvey reported that all Contractor license and Business license are 50% off.

Public Works

Alderwoman Nelson was absent.

CITY COUNCIL REPORTS

Alderwoman Harvey – 1st Ward

Alderwoman Harvey would like 1st ward residents to continue to call her at (708) 891-8198 and email her sharvey@calumetcity.org with any questions or concerns. Alderman Harvey expressed appreciation to all the departments for their hard work during the storms.

Alderwoman Wilson – 2nd Ward

Alderman Wilson was absent.

Alderman Tillman – 3rd Ward

Alderman Tillman thanked the sponsors, volunteers, and vendors that participated in the Back to School Bash this past Saturday. Alderman Tillman announced there will be no 3rd and 4th ward townhall meeting in September meetings will resume in October.

Alderman Williams – 4th Ward

Alderman Williams gave honor to God. Alderman Williams announced he will be collaborating with Sister Strong for a resource give away on August 22, 2026, at the Sears Parking lot in Calumet City. Alderman Williams would like 4th ward residents to contact his office at (708) 212-2240 with any questions or concerns. Alderman Williams thanked everyone that participated in the Back-to-School event on Saturday.

Alderman Gardner – 5th Ward

Alderman Gardner stated he is grateful to Police, Fire, ESDA, Building and Zoning and Public Works for their hard work during the storms. Alderman Gardner is praying for the community and would like 5th ward residents to contact his office at (708) 891-8195 with any questions or concerns.

Alderman Nelson – 6th Ward

Alderman Nelson was absent.

Alderman Phillips – 7th Ward

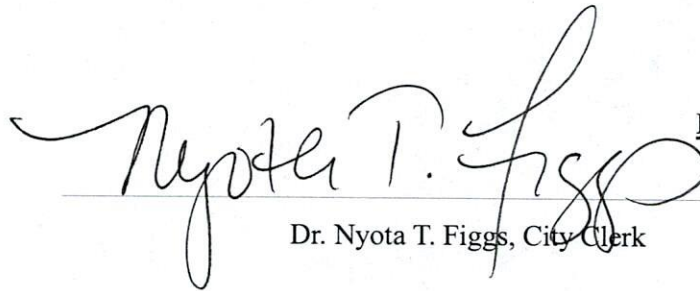
Alderman Phillips was absent.

UNFINISHED BUSINESS

None

ADJOURNMENT

Adjournment was at 7:46 p.m., on a motion by Alderman Gardner, seconded by Alderman Harvey.

A large, stylized handwritten signature in black ink, reading "Nyota T. Figgs". The signature is written over a horizontal line.

Dr. Nyota T. Figgs, City Clerk

MOTION CARRIED

/jkc