Office of the Mayor Thaddeus Jones
204 Pulaski Road, Calumet City, IL 60409
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MEMBERS OF THE CITY COUNCIL
AND ELECTED AND APPOINTED OFFICIALS
SPECIAL FINANCE COMMITTEE MEETING OF THE WHOLE
Tuesday, November 4, 2025, at 5:30. P.M.

A Special Finance Committee of the whole Meeting is being called on Tuesday, November 4, 2025, at 5:30.**P.M.** to be held at City Hall at 204 Pulaski Road, Calumet City, IL. To participate in the public comments portion of the meeting, please email your comments to mayorsoffice@calumetcity.org. Please limit your words to 300 words or less. Any public comments must be submitted by 10:00am on Monday, November 3, 2025.

The purpose of the meeting is for consideration of the following matters:

1. Roll Call

2. Public Comment

3. Mayor's Report

4. Discussion and action on Green alley award and bond decision

5. Discussion and action on 2023 Bond matters and future projects list

6. Discussion and action on motion to approve the IT contract for KSM for one year

7. Discussion and action to approve the invoices for KSM

8. Discussion and action on motion to direct City Attorney to draw up an RFQ for IT services and provide a cost analysis of IT contractual services for all Calumet City IT work.

9. Discussion and action on expenditure policy and bill listing matters.

10. Discussion and action on Motion to approve payment to Ancel Glink, P.C. in the amount of $23,358.75 for corporate legal services dated October 8th, 2025, and direct the City Treasurer to remit payment from account #01025-52200.

11. Motion to approve payment to Ancel Glink, P.C. in the amount of $51,781.64 for legal services dated October 8th, 2025, and direct the City Treasurer to remit payment from account #01025-52200. Wentworth Woods Economic Development project and 2023 Bond project.

12. Discussion and action on Motion to approve cost payable to Calumet City Plumbing for invoice #69631, in the amount of $5,581.60; authorize the city Treasurer to remit payment from account #03036-52349.

13. 14. Motion to approve cost payable to Calumet City Plumbing for invoice #69665, in the amount of $7,695.00; authorize the city treasurer to remit payment from account #03036-52349.

14. 15. Motion to approve cost payable to Calumet City Plumbing for invoice #69635, in the amount of $7,809.00; authorize the City treasurer to remit payment from account 03036-52349.

15. 16. Motion to approve cost payable to Calumet City Plumbing for invoice #69586, in the amount of $7,104.20; authorize the city treasurer to remit payment from account #03036-52101.

16. 17. Motion to approve cost payable to Calumet City Plumbing for invoice #69589, in the amount of $11,704.75; authorize the city treasurer to remit payment from account #03036-52349.

17. Part and/or all of the meeting may be held in Executive Session on matters 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.

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Thaddeus M. Jones, Mayor

CC: Mayor Jones; All Alderman; City Attorney; All Departments.