

**204 PULASKI ROAD, CALUMET CITY,
ILLINOIS**

CALL TO ORDER The Special Meeting of the City Council was called to order at 6:14 p.m. by Mayor Thaddeus Jones.

PRESENT: 6 ALDERMEN: Harvey, Tillman (6:15 p.m.), Williams (6:16 p.m.),
Gardner, Nelson, Phillips.

ABSENT: 1 ALDERMEN: Wilson

Also present were: City Clerk Dr. Figgs, City Treasurer Tarka, Fire Chief Bachert, Police Chief Kolosh, Deputy Clerk I Jessica Coffee, City Administrator Deanne Jaffrey, Attorney Mark Sterk, and Attorney Dominick Lanzito.

Public Comment: None

Mayor Jones “Alderwoman Wilson is asking for remote access; under the code we have to have 24 hours. We didn’t get notified until five minutes ago; she notified us five minutes ago. So, we’re going to go into executive session.”

Motion to Enter Into Closed Session Alderwoman Nelson moved seconded by Alderwoman Harvey to enter into executive session to discuss employment, litigation matters, and the purchase and sale of property.

MOTION CARRIED

<u>Executive Session</u>	The city council met in executive session from 6:17 p.m. to 7:35 p.m.
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Return to the Regular Order Alderwoman Nelson moved, seconded by Alderwoman Phillips to return to the regular order of business at 7:40 p.m.

MOTION CARRIED

<u>Approve</u> <u>Drafting</u> <u>An Amended</u> <u>Ordinance</u> (Deferred)	Approve action on a motion to direct city attorney to draft an amended ordinance for Section 2-163 of the municipal code. (Deferred)
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Payment to
Ancel Glink

Approve payment to Ancel Glink, P.C. in the amount of \$24,239.65 for corporate legal services dated June 11, 2025, and direct the City Treasurer to remit payment from account #01025-52200.

Payment to
Ancel Glink

Approve payment to Ancel Glink, P.C. in the amount of \$36,992.06 for legal services dated June 11, 2025, and direct the City Treasurer to remit payment from account #01025-52200.

Approve
Ancel Glink
Payments

Alderman Williams moved, seconded by Alderwoman Nelson to approve payments to Ancel Glink for the amount of \$24,239.65 for corporate legal services dated June 11, 2025, and payment in the amount of \$36,992.06 for legal services dated June 11, 2025.

ROLL CALL

YEAS:	5	ALDERMEN:	Harvey, Tillman, Williams, Nelson, Phillips
NAYS:	1	ALDERMEN:	Gardner
ABSENT:	1	ALDERMEN:	Wilson

MOTION CARRIED

Approve Contract
With Benford
Brown and
Associates
(Deferred)

Approve contracts with Benford and Brown for grant-related services.
(Deferred)

Approve Contract
With Benford
Brown and
Associates
(Deferred)

Approve payment to Benford and Brown for invoice# 18988 in the amount the amount of \$12,500 from account#01099-52075 (Auditor Line Item).
(Deferred)

Adjournment

Alderman Nelson moved to adjourn, seconded by Alderman Tillman at 7:45 p.m.

MOTION CARRIED

X


Dr. Nyota T. Figgs
City Clerk