

JOURNAL OF PROCEEDINGS

REGULAR MEETING

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

JUNE 11, 2026

Public Comment

Wynetta Ellison 286 Exchange commented regarding JC Penny no longer doing home calls in this area so she is unable to order custom drapes or custom blinds for her home.

Ronnie Cross 405 Buffalo Avenue inquired about the Lead lines and when they will start in his area.

Pledge Of Allegiance

The City Council of the City of Calumet City met in the City Council Chambers at 6:08 p.m. in a regular meeting on June 11, 2026, with Mayor Pro Tem Ramonde Williams present and presiding.

ROLL CALL

PRESENT:	6	ALDERMEN: Wilson, Tillman, Williams, Gardner, Nelson, Phillips.
ABSENT:	1	ALDERMEN: Harvey

Approval of Minutes

Alderman Phillips moved, seconded by Alderman Nelson to approve the minutes as Regular City Council Meeting Minutes 5/28/2026 and remove Health Education and Welfare Meeting Minutes 06/03/2026, Special Meeting Minutes 5:30 p.m., Special Meeting Minutes 6:00 p.m. and Special Meeting Minutes 06/09/2026 due to the items being placed on the agenda in error.

05/28/2026 Regular City Council Mtg.
06/03/2026 HEW Committee of the Whole Mtg.
06/04/2026 Special Mtg.
06/04/2026 Special Mtg.
06/09/2026 Special Mtg.

ROLL CALL

AYES:	6	ALDERMEN: Wilson, Tillman, Williams, Gardner, Nelson, Phillips
NAYS:	0	ALDERMEN: None
ABSENT:	1	ALDERMAN: Harvey

MOTION CARRIED

Motion to Deviate From the Regular Order of Business

Alderman Nelson moved, seconded by Alderman Gardner to deviate from the regular order of business for the Police Department to present awards.

MOTION CARRIED

Police Department Presentation Of Awards

Police Chief Kolosh presented Academy Class 25-01 Citizens Police Academy with Certificates of Completion. Police Chief Kolosh acknowledged Officer Chris Siata (Program Coordinator) for his hard work and dedication.

Alderdwoman Phillips presented Officer Bryan Moore, Officer Kyle Jones, and Officer Peter Sears for rescuing her daughter after a tragic car accident that could have been fatal if the officers hadn't taken charge of the situation and removed the Alderdwoman's daughter from the vehicle.

Recess

Alderman Phillips moved, seconded by Alderman Phillips to take a 5-minute recess at 6:26 p.m.

MOTION CARRIED

Return to the Regular Order of Business

Alderman Phillips moved seconded by Alderman Nelson to return to the regular order of business at 6:26 p.m.

MOTION CARRIED

INFORMATIONAL ITEMS TO BE ACCEPTED AND PLACED ON FILE

None

NEW BUSINESS

1): Approve Drafting of an Amended Handicap 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 340 Manistee Avenue.

Approval of New Business Items

Alderman Wilson moved, seconded by Alderman Nelson to approve new business action items as presented.

ROLL CALL

AYES: 6
NAYS: 0
ABSENT: 1

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

MOTION CARRIED

BUILDING PERMITS

241 154th Place Privacy Fence 5th Ward
522 155th Place Privacy Fence 5th Ward
427 Campbell Privacy Fence 1st Ward
738 Newell Privacy Fence 7th Ward
647 Greenbay Privacy Fence 1st Ward
543 Saginaw Privacy Fence 2nd Ward

Approve Building Permits

Alderman Nelson moved, seconded by Alderman Phillips, to approve the building permits as presented.

ROLL CALL

AYES: 6
NAYS: 0
ABSENT: 1

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

MOTION CARRIED

RESOLUTIONS AND ORDINANCE

#1. An Ordinance Amending Chapter 90 Handicap Parking

An Ordinance amending Chapter 90 of the municipal Code of the City of Calumet City - Handicapped Parking by deleting: 211 Waltham St. Direct public works to remove sign.

Ord.#26-10

(See Attached 3A)

#2. An Ordinance Approving a Sign Variance

An Ordinance approving a Sign Variance for Napleton River Oaks Cadillac Inc.

Ord.#26-11

(See Attached 3B)

Approval to Pass Ordinances as Presented

Alderman Gardner moved seconded by Alderman Phillips to pass Ordinances as presented.

ROLL CALL

AYES: 6

ALDERMEN: Wilson, Tillman, Williams, Gardner, Nelson, Phillips

NAYS: 0

ALDERMEN: None

ABSENT: 1

ALDERMAN: Harvey

MOTION CARRIED

FINANCIAL MATTERS

1): Approve Payment to Advanced Selections LLC

Approve payment to Advanced Selections LLC for promotional testing for the Fire Department in the amount of \$13,750.00; authorize the City Treasurer to remit payment to Advanced Selections LLC in the amount of \$13,750.00 to be charged to 01091-52526.

Approval of Payment to Advanced Selections LLC

Alderman Nelson moved, seconded by Alderman Gardner to approve payment to Advanced Selections LLC for promotional testing for the Fire Department in the amount of \$13,750.00; authorize the City Treasurer to remit payment to Advanced Selections LLC in the amount of \$13,750.00 to be charged to 01091-52526.

ROLL CALL

AYES: 6

ALDERMEN: Wilson, Tillman, Williams, Gardner, Nelson, Phillips

NAYS: 0

ALDERMEN: None

ABSENT: 1

ALDERMAN: Harvey

MOTION CARRIED

2): Approve Payment to Farnsworth (Inv #269547) (Table)

Approve payment to Farnsworth (Inv #269547) for Project #02500992.001 Sewer and Stormwater Capital Improvement Action Plan, in the amount of \$96,860.00 and direct City Treasurer Tarka to remit payment from account #12607 55171. (Table)

Discussion Regarding Farnsworth Payment

Alderman Phillips inquired if this is one of the bills that have already been paid; Alderman Phillips stated there has been no back up or invoices provided.

Alderman Williams suggested the council table the matter until proper documentation is provided.

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

ORDINANCE NUMBER 26-10

**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 June 11 2026
Prepared by Corporation Counsel Ancel Glink PC, 140 South Dearborn, Suite 600, Chicago, Illinois 60603

ORDINANCE NUMBER 26-10

**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 remove 211 Waltham Street from being designated as a restricted handicap parking area in the City, and direct the City Department of Public Works to remove the handicap parking pole from 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 forgoing 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 removing the following property as a

restricted handicap parking area (deletions ~~struck through~~) (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:

* * *

131 Waltham St.

~~211 Waltham St.~~

33 Warren St.

* * *

Section 3. The corporate authorities of the City further direct the City Department of Public Works to remove the handicap parking pole designating 211 Waltham Street as restricted handicap parking.

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.

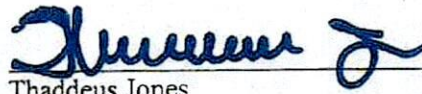
Section 6. Effective Date. This Ordinance shall be in full force and effect upon its passage and publication in pamphlet form, in accordance with law, and the provisions of the Calumet City's Municipal Code amended herein shall be reprinted with the changes.

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PASSED this 11th day of June 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 June 11, 2026.


Thaddeus Jones
MAYOR

ATTEST:


Dr. Nyota T. Figg
CITY CLERK

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

**ORDINANCE
NO. 26-11**

**AN ORDINANCE APPROVING A SIGN VARIANCE FOR NAPLETON
RIVER OAKS CADILLAC INC.**

**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 the City Council of the Calumet City
Prepared by: Ottosen DiNolfo Hasenbalg & Castaldo, Ltd.
2441 Warrenville Road, Suite 310, Lisle, Illinois 60532

CALUMET CITY
Cook County, Illinois

ORDINANCE NO.26-11

**AN ORDINANCE APPROVING A SIGN VARIANCE FOR NAPLETON
RIVER OAKS CADILLAC INC.**

WHEREAS, the City of 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 (the "Home Rule Powers"); and

WHEREAS, Napleton River Oaks Cadillac, Inc., ("Petitioner"), is the tenant of commercial land owned by Napleton Properties, LLC, located at 1777 River Oaks Drive; and

WHEREAS, Petitioner is seeking the approval of a monolith sign which has been designed by Cadillac as part of its brand overhaul (a copy of the sign design is attached herein as Exhibit A); and

WHEREAS, the Proposed sign is part of the redesign and renovation of the Napleton River Oaks Cadillac in Calumet City; and

WHEREAS, the Calumet City Sign Ordinance prohibits signs greater than one hundred (100) square feet. Calumet City Municipal Code, Chapter 70 Section 3(f); and

WHEREAS, Petitioner is requesting a variance to allow for one thirty-five-foot-tall monolith sign, each side will be approximately four hundred and two and a half (402.5) square feet; and

WHEREAS, the proposed sign is part of Petitioner's standard sign package which it is having installed at all their franchise locations across the country; and

WHEREAS, without a variance, Petitioner will suffer a hardship, will need to seek special corporate approval for a different sign package, and which would be inconsistent with its brand and corporate signage; and

WHEREAS, after reviewing the facts and circumstances of the Petitioner's Application, the corporate authorities hereby find that it is in the best interest of Calumet City to approve a sign variance for Napleton River Oaks Cadillac, Inc.

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 ONE: The foregoing recitals shall be, and are hereby, incorporated into and made a part of this Ordinance as if fully set forth in this Section One.

SECTION TWO: After reviewing the Petitioner's application, pursuant to Chapter 70, Section 9 of the Municipal Code, the City Council hereby finds: that the circumstance are not of the Petitioner's making; Petitioner's request mitigates unusual site conditions; Petitioner's request would not create a detriment to the neighborhood or reduce property value; Petitioner's request is consistent with the spirit and intent of the Calumet City Sign Ordinance; and without a variance, the Petitioner would experience a hardship.

SECTION THREE: A sign ordinance for Napleton River Oaks Cadillac, Inc., is hereby granted, permitting the signage attached herein as Exhibit A for 1777 River Oaks Drive. This sign variance is granted to Napleton River Oaks Cadillac, Inc., only, and does not run with the land.

SECTION FOUR: If any provision of this Ordinance or application thereof to any person or circumstance is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Ordinance is severable.

SECTION FIVE: Where the conditions imposed by any provisions of this Ordinance are more restrictive than comparable provisions imposed Ordinance in any other local law, ordinance, resolution, rule or regulation, the regulations of this Ordinance will govern.

SECTION SIX: The City Clerk shall publish this Ordinance in pamphlet form.

SECTION SEVEN: This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

ADOPTED this 11th day of June, 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)	X			

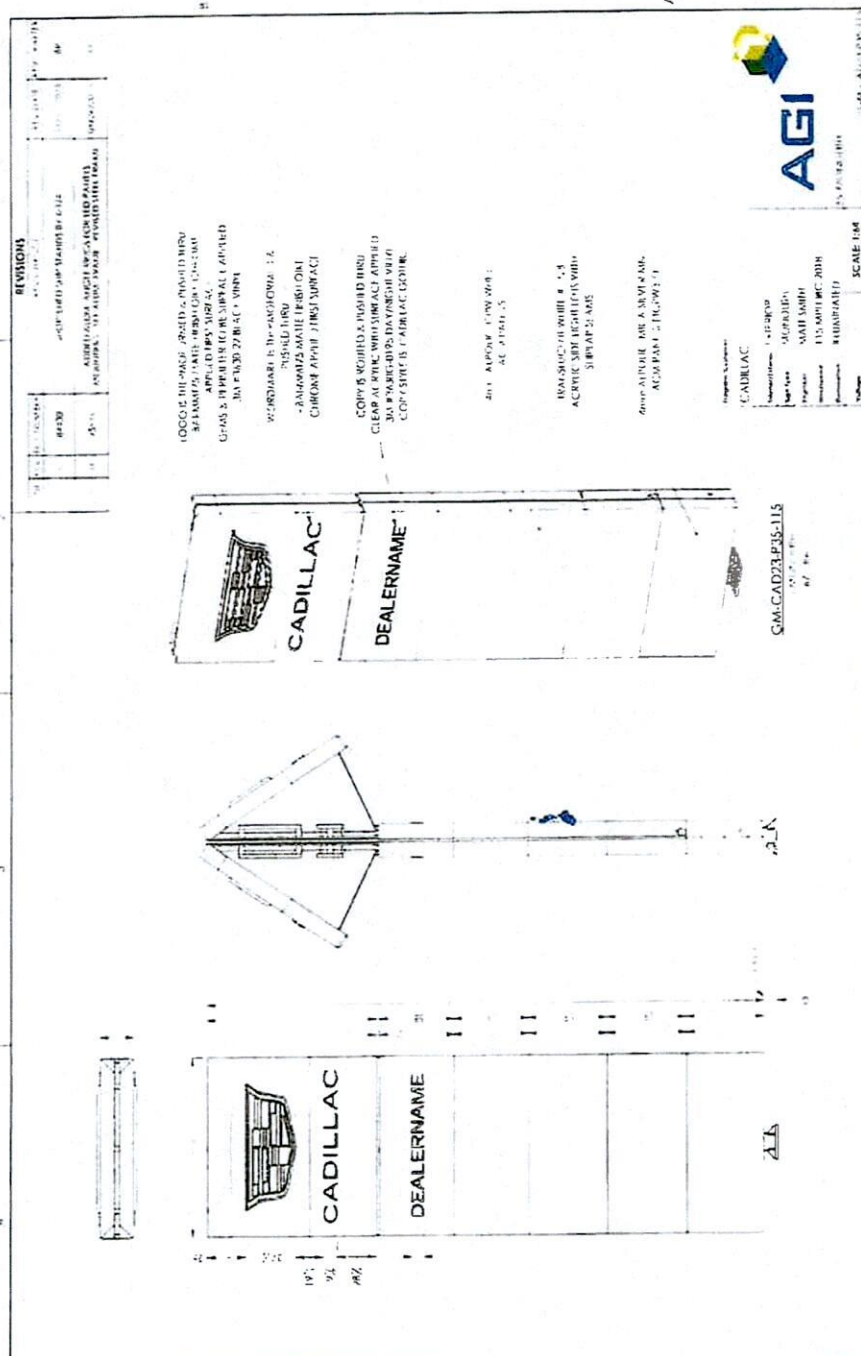
APPROVED by the Mayor on June 11, 2026.


Thaddeus Jones
MAYOR

ATTEST:

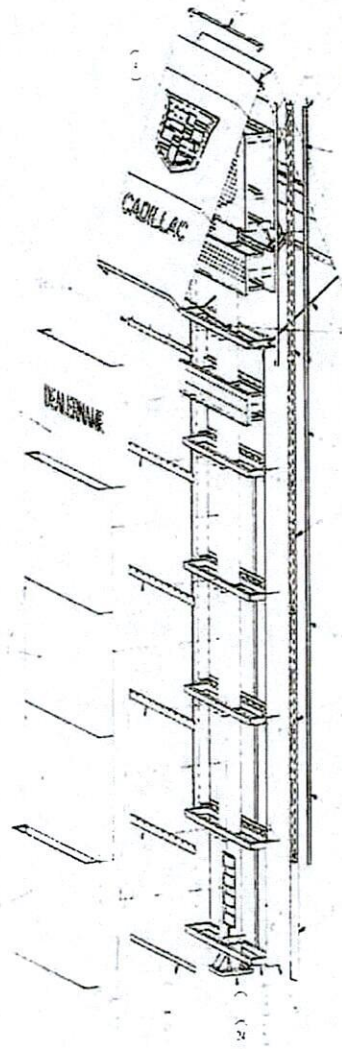
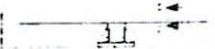
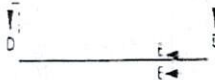

Dr. Nyota T. Figg, CITY CLERK

EXHIBIT A





DEALERNAME

[illegible]

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— 10 —

12:11 AM -

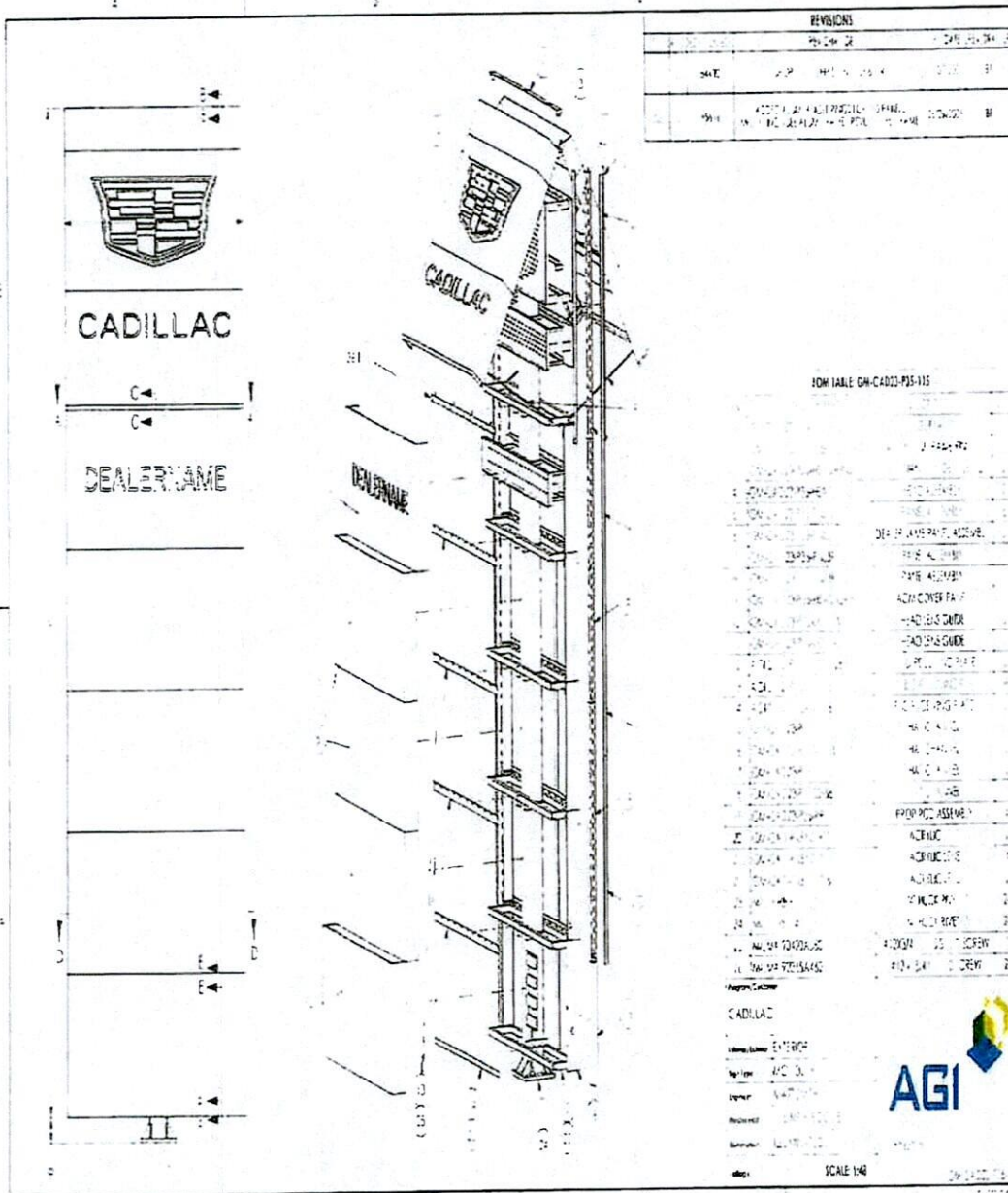
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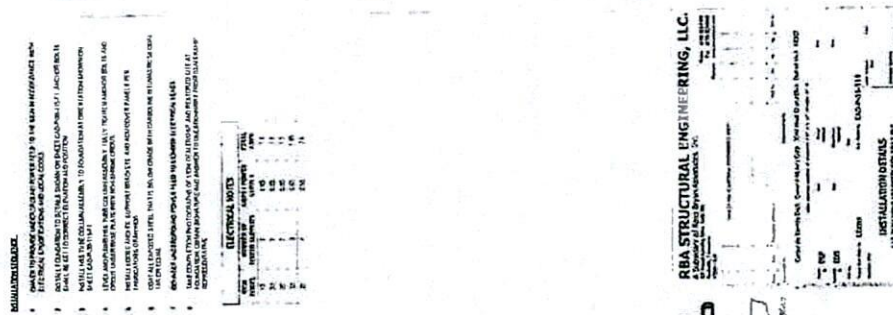
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SCALE 1:40

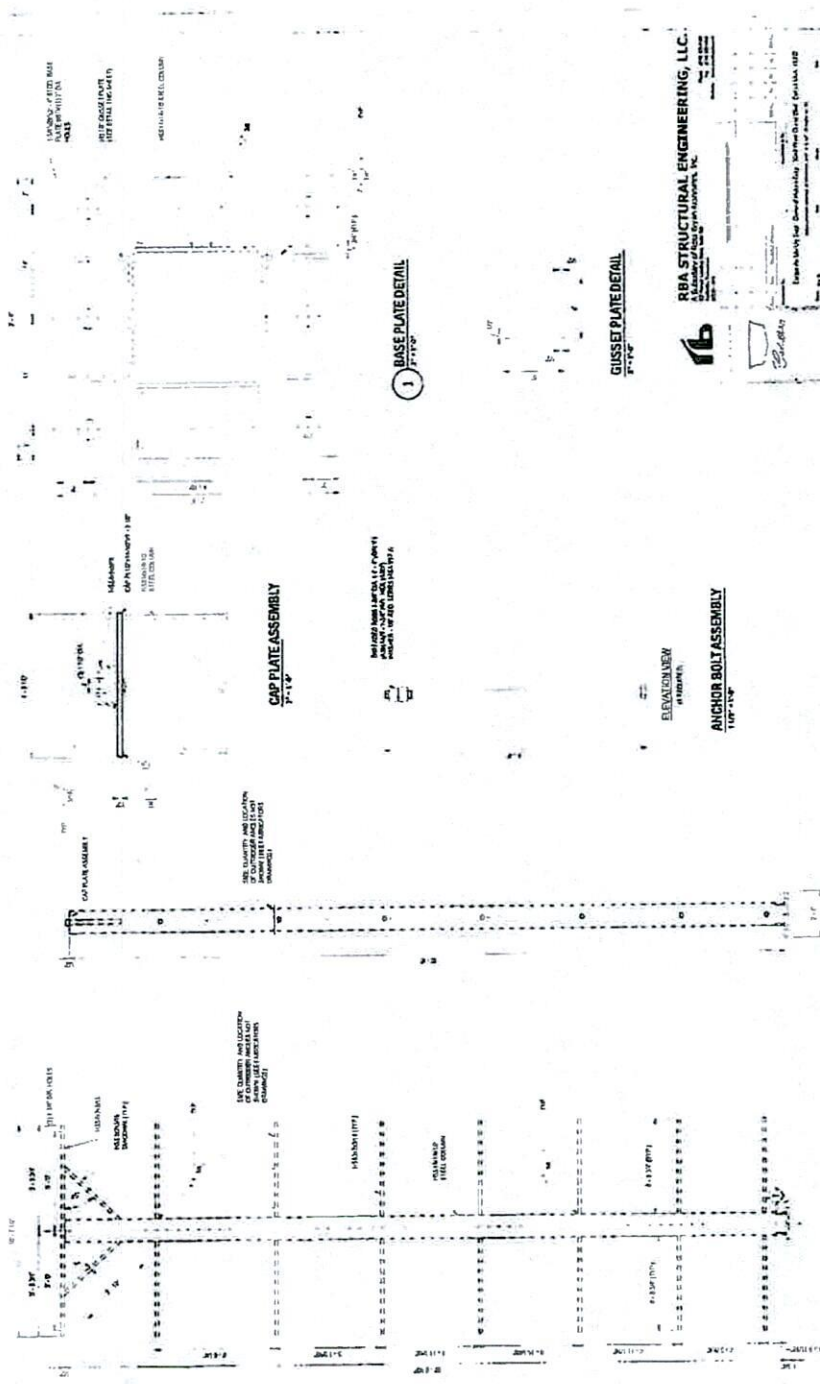


SCALE 1:40









HSS14x14x1/2 COLUMN ASSEMBLY - ELEVATION VIEW
HSS14x14x1/2 COLUMN ASSEMBLY - END VIEW

RBA STRUCTURAL ENGINEERING, LLC.
 11100 WILSON BLVD, SUITE 100
 FORT WORTH, TEXAS 76116
 (817) 335-1151
 www.rba-engineering.com



COLUMN ASSEMBLY
 1. COLUMN
 2. BASE PLATE
 3. GUSSET PLATE
 4. ANCHOR BOLT

Table Payment to Farnsworth (Inv #269547)

Alderman Tillman moved, seconded by Alderman Nelson to table payment to Farnsworth (Inv #269547) for Project #02500992.001 Sewer and Stormwater Capital Improvement Action Plan, in the amount of \$96,860.00 and direct City Treasurer Tarka to remit payment from account #12607 55171. (Table)

ROLL CALL

AYES: 6
NAYS: 0
ABSENT: 1

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

MOTION CARRIED

3): Approve Payment to Chicago Communication, LLC

Approve the purchase and installation of police equipment in three (3) 2026 Ford Police Interceptors (26F470, 26F456 and 26F437), to be performed by Chicago Communications, LLC, in the amount of \$44,606.85; authorize the City Treasurer to remit payment to Chicago Communication, LLC in the amount of \$44,606.85, to be charged to account 06860-57117(Federal Asset Forfeiture – Law Enforcement Equipment).

Approval of Payment to Chicago Communication, LLC

Alderman Phillips moved, seconded by Alderman Gardner to approve the purchase and installation of police equipment in three (3) 2026 Ford Police Interceptors (26F470, 26F456 and 26F437), to be performed by Chicago Communications, LLC, in the amount of \$44,606.85; authorize the City Treasurer to remit payment to Chicago Communication, LLC in the amount of \$44,606.85, to be charged to account 06860-57117(Federal Asset Forfeiture – Law Enforcement Equipment).

ROLL CALL

AYES: 6
NAYS: 0
ABSENT: 1

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

MOTION CARRIED

4): Approve Payment to Chicago Communications

Approve the purchase and installation of prisoner compartment in CCPD Unit 20939 in the amount of \$6,752.88, to be performed by Chicago Communications; authorize the City Treasurer to remit payment to Chicago Communications in the amount of \$6,752.88, to be charged to 01060-55114

Approval of Payment to Chicago Communication, LLC

Alderman Gardner moved, seconded by Alderman Phillips to approve the purchase and installation of prisoner compartment in CCPD Unit 20939 in the amount of \$6,752.88, to be performed by Chicago Communications; authorize the City Treasurer to remit payment to Chicago Communications in the amount of \$6,752.88, to be charged to 01060-55114.

ROLL CALL

AYES: 6
NAYS: 0
ABSENT: 1

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

MOTION CARRIED

5): Approve Payment to Piekarski & Sons (INV#3392)

Approve cost payable to Piekarski & Sons (INV#3392), in the amount of \$5,650.00. Please direct the City Treasurer to remit payment from account 01041-52119.

Discussion on Public Works Ability Remove Trees

Alderman Nelson stated Public Works is more than capable of removing trees; she stated there isn't a need to hire an outside company.

Approval of Payment to Piekarski & Sons (INV#3392)

Alderman Phillips moved, seconded by Alderman Nelson to approve cost payable to Piekarski & Sons (INV#3392), in the amount of \$5,650.00. Please direct the City Treasurer to remit payment from account 01041-52119.

ROLL CALL

AYES: 6
NAYS: 0
ABSENT: 1

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

MOTION CARRIED

6): Approve Payment to EKO CLEAN LLC (INV#1092)

Approve cost payable to EKO CLEAN LLC (INV#1092), in the amount of \$6,950.00. Please direct the City Treasurer to remit payment from account 01041-52343.

Discussion on the Scope of Work EKO CLEAN LLC

Alderman Nelson inquired about where EKO Clean LLC is cleaning.

Alderman Tillman stated it looks like the company does lawn care for the Police and Fire Department.

Police Chief Kolosh confirmed that EKO CLEAN LLC provides lawn care for the Police and Fire Department.

Approval of Payment to EKO CLEAN LLC (INV#1092)

Alderman Nelson moved, seconded by Alderman Gardner to approve cost payable to EKO CLEAN LLC (INV#1092), in the amount of \$6,950.00. Please direct the City Treasurer to remit payment from account 01041-52343.

ROLL CALL

AYES: 6
NAYS: 0
ABSENT: 1

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

MOTION CARRIED

7): Approve Payment to Keystone Cooperative Inc. (INV# 3404920)

Approve cost payable to Keystone Cooperative Inc. (INV# 3404920), in the amount of \$5,841.17 for gas. Please direct the City Treasurer to remit payment from account 01099- 52009.

Approval of Payment to Keystone Cooperative Inc. (INV# 3404920)

Alderman Tillman moved, seconded by Alderman Phillips to approve cost payable to Keystone Cooperative Inc. (INV# 3404920), in the amount of \$5,841.17 for gas. Please direct the City Treasurer to remit payment from account 01099- 52009.

ROLL CALL

AYES: 6
NAYS: 0
ABSENT: 1

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

MOTION CARRIED

8): Approve Buyback for Angel Carrillo

Approve buyback for Angel Carrillo as shown in the communication.

Discussion on Buybacks

Alderman Gardner requested information on if employees that are requesting buybacks were a part of the recent layoff.

Fire Chief Bachert stated that Angel Carrillo was a Calumet City employee from the Economic Development Department; he is currently no longer employed with the city.

Fire Chief Bachert reported that Eric Weiser and Leonardo Matera are employees from the Fire Department that were not a part of the layoff but employees that have retired.

Removal of Buyback for Angel Carrillo

Alderman Gardner moved, seconded by Alderman Wilson to remove buyback for Angel Carrillo as shown in the communication (Removed)

ROLL CALL

AYES: 6
NAYS: 0
ABSENT: 1

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

MOTION CARRIED

9): Approve buyback for Eric Wieser

Approve buyback for Eric Wieser as shown in the communication.

Approval of Buyback for Eric Wieser

Alderman Phillips moved, seconded by Alderman Gardner to approve buyback for Eric Wieser as shown in the communication.

ROLL CALL

AYES: 6
NAYS: 0
ABSENT: 1

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

MOTION CARRIED

10): Approve Payment to Traffic Safety Store

Approve costs payable to Traffic Safety Store, in the amount of \$16,438.88 (INV#INV915861) for additional speed bumps. Please direct the City Treasurer to remit payment from account 01041-53305.

Approval of Payment to Traffic Safety Store

Alderman Phillips moved, seconded by Alderman Gardner to approve costs payable to Traffic Safety Store, in the amount of \$16,438.88 (INV#INV915861) for additional speed bumps. Please direct the City Treasurer to remit payment from account 01041-53305.

ROLL CALL

AYES: 6
NAYS: 0
ABSENT: 1

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

MOTION CARRIED

11): Approve Payment for Buyback for Leonardo Matera

Approve the buyback for Leonardo Matera as shown in the communication.

Approval of Buyback for Leonardo Matera

Alderman Phillips moved, seconded by Alderman Gardner to approve the buyback for Leonardo Matera as shown in the communication.

ROLL CALL

AYES: 6
NAYS: 0
ABSENT: 1

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

MOTION CARRIED

12): Approve Payment to Webb Ford Inc. (INV#C85723)

Approve cost payable to Webb Ford Inc. (INV#C85723), in the amount of \$5,668.72. Please direct the City Treasurer to remit payment from account 01041-54150.

Webb Ford Invoice Discussion

Alderman Gardner made an inquiry regarding who drives this vehicle.

Fire Chief Bachert stated that sometimes Public Works cannot repair a vehicle and they take it to the shop.

Approval of Payment to Webb Ford Inc. (INV#C85723)

Alderman Tillman moved, seconded by Alderman Williams to approve cost payable to Webb Ford Inc. (INV#C85723), in the amount of \$5,668.72. Please direct the City Treasurer to remit payment from account 01041-54150.

ROLL CALL

AYES: 6
NAYS: 0
ABSENT: 1

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

MOTION CARRIED

13): Approve Buyback for 150 Local Layoffs (Removed)

Approve the buyback for Local 150 layoffs as shown in the communication. (Removed)

14): Approve Buyback for Teamsters 700 Layoffs (Removed)

Approve the buyback for Teamsters 700 layoffs as shown in the communication. (Removed)

15): Approve Buyback for non-union Layoffs (Removed)

Approve the buyback for non-union layoffs as shown in the communication. (Removed)

16): Approve Severance Pay for Non-Union Employees (Removed)

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

Remove Financial Items #8, 13, 14, 15, and 16

Alderman Gardner moved, seconded by Alderman Wilson to remove financial items #8, 13, 14, 15, and 16 until back up documents can be provided such as a list of employees that were laid off and any union contract that may apply.

ROLL CALL

AYES: 6
NAYS: 0
ABSENT: 1

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

MOTION CARRIED

17): Approve Buyback Compensation Per Local 150 Contract

Approve the buyback compensation per the union contract of Local 150 for the following employees and days to be paid by June 30, 2026. Alexander Gianopolus – 4 days Roderick Phillips – 2 days Brodrick Jones – 1 day Michael Churilla – 4 days Michael Cichy – 1 day.

Approval of Buyback Compensation Per Local 150 Contract

Alderman Wilson moved, seconded by Alderman Nelson to approve buyback compensation per the union contract of Local 150 for the following employees and days to be paid by June 30, 2026. Alexander Gianopolus – 4 days Roderick Phillips – 2 days Brodrick Jones – 1 day Michael Churilla – 4 days Michael Cichy – 1 day.

ROLL CALL

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

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

MOTION CARRIED

Alderman Nelson Discussion

Alderman Nelson stated that the employees have already been paid and respectfully we have requested this information for payroll and have been met with challenges and have been disregarded.

18): Approve Payroll Total (\$1,063,958.67)

Approve Payroll Total \$1,063,958.67.

Approval of Payroll

Alderman Tillman moved seconded by Alderman Williams to approve payroll total \$1,063,958.67.

ROLL CALL

AYES: 2
NAYS: 2
ABSENT: 1
ABSTAIN: 2

ALDERMEN: Tillman, Williams
ALDERMEN: Wilson, Nelson
ALDERMAN: Harvey
ALDERMEN: Gardner, Phillips

MOTION FAILED

19): Approve Bill List (\$1,323,948.18)

Approve Bill Listing (\$1,323,948.18).

Approval of Bill Listing

Alderman Gardner moved, seconded by Alderman Nelson to approve Bill Listing in the amount of (\$1,323,948.18.)

ROLL CALL

AYES: 5
NAYS: 1
ABSENT: 1

ALDERMEN: Tillman, Williams, Gardner, Nelson, Phillips
ALDERMEN: Wilson
ALDERMAN: Harvey

MOTION CARRIED

**REPORTS OF STANDING
COMMITTEES**

Reports of Standing Committees canceled due to inclement weather.

CITY COUNCIL REPORTS

City Council Reports canceled due to inclement weather.

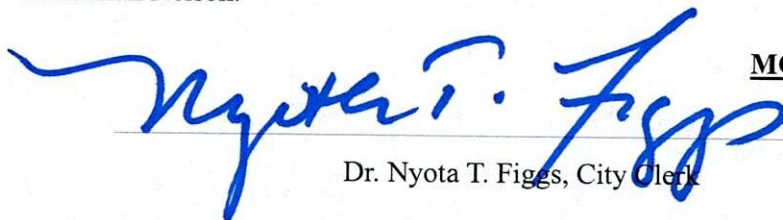
UNFINISHED BUSINESS

Unfinished Business canceled due to inclement weather.

ADJOURNMENT

Adjournment was at 8:23 p.m., on a motion by Alderman Harvey, seconded by Alderman Nelson.

MOTION CARRIED



Dr. Nyota T. Figs, City Clerk

/jkc