

JOURNAL OF PROCEEDINGS

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

SEPTEMBER 18, 2024

Public Comment

Pastor Fluker from All Nations Church thanked the Mayor and Council for allowing their Men’s Conference to be held in Calumet City. Pastor Fluker thanked Calumet City for being a great city.

Pledge Of Allegiance

The City Council of the City of Calumet City met in the City Council Chambers at 6:00 p.m. in a regular meeting on September 18, 2024, with Mayor Jones present and presiding.

ROLL CALL

PRESENT: 6

ALDERMEN: Navarrete, Tillman, Williams, Gardner, Patton, Smith

ABSENT: 1

ALDERMEN: Wilson

Also present was Police Chief Kolosh, Fire Chief Bachert, Deputy Clerk I Jessica Coffee, Chaplain Pastor Fluker, Economic Development Val Williams, City Engineer Matt Buerger, City Administrator Deanne Jaffrey.

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

Prayer

Pastor Fluker led the City Council in prayer.

Mayor Jones Requested a Moment of Silence

Mayor Jones requested a moment of silence for the passing of the Mayor of Steger Illinois, Mayor Peterson.

Approval of Minutes

August 15, 2024: Special Meeting
August 22, 2024: Regular City Council Meeting
August 30, 2024: Special Meeting

Approval of Minutes

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

MOTION CARRIED

Alderman to Tillman Remote Access Request

Alderman Tillman requested to attend the September 18, 2024 Regular City Council meeting remotely due to the meeting conflicting with his work schedule.

Approval for Alderman Tillman's Remote Participation

Alderman Patton moved, seconded by Alderman Smith to allow Alderman Tillman to participate in the September 18, 2024 Regular City Council Meeting remotely.

REPORTS OF STANDING COMMITTEES

Finance

Alderman Gardner had no report.

Public Safety

Alderman Williams had no report.

Public Utilities

Alderwoman Wilson was absent.

Ord. & Res.

Alderman Tillman had no report.

H.E.W

Alderman Navarrete had no report.

Permits & Licenses

Alderman Patton had no report.

Public Works

Alderman Smith had no report.

CITY COUNCIL REPORTS

Police Chief Kolosh

Police Chief Kolosh invited everyone out to Coffee with a Cop at Bernadine Manor on September 19, 2024. Police Chief Kolosh announced the Bike with a Cop event that will start at the Police Station from 11:00 a.m. to 2:00 p.m.

Mayor Jones

Mayor Jones announced a Senior Health and Wellness event being held at Calumet City Public Library from 11:00 a.m. to 2:00 p.m. Mayor Jones invited everyone to Jazz on the Grass from 5:30 p.m. until.

Ald. Navarrete

Alderman Navarrete thanked everyone that participated in the planning of the Hispanic Heritage Event. Alderman Navarrete commented regarding accelerating the process for hiring an Economic Development Director.

Ald. Wilson

Alderwoman Wilson was absent.

Ald. Tillman

Alderman Tillman had no report.

Ald. Williams

Alderman Williams gave honor to God and thanked everyone who participated in the 5k Run this past weekend. Alderman Williams announced the 3rd and 4th ward monthly townhall meeting will be held at Downey Park's Fieldhouse on October 07, 2024 at 6:30 p.m. Alderman Williams invited everyone to attend the Trunk or Treat

event being held in Caroline Sibley's Parking Lot on October 31, 2024 from 4:30 p.m. until the giveaways are all gone.

Ald. Gardner

Alderman Gardner announced the 5th wards Family Fun Fest is currently being planned. Alderman Gardner would like any 5th ward residents with any questions or concerns to contact him at (708) 891-8195.

Ald. Patton

Alderman Patton had no report.

Ald. Smith

Alderman Smith announced the 7th wards monthly townhall has been cancelled for the month of September.

Alderman Smith would like residents of the 7th ward to contact him with any questions or concerns at 708-891-8107 or email at asmith@calumetcity.org.

INFORMATIONAL ITEMS TO BE ACCEPTED AND PLACED ON FILE

- A. Revenue & Expenditure Status Report RE: Treasurer Tarka submitting Revenue & Expenditure Status Report for the months of April 2024 and May 2024.
- B. Gratitude for ESDA Assistance RE: Jesus, Shepherd of Souls Parish expressing gratitude to ESDA for assistance with Shepherd Fest celebration of August 16-18.
- C. ComEd Energy Efficient Promotions RE: ComEd extending and increasing their energy efficiency promotions for private and public sector customers in select communities.
- D. Gratitude for the Mayor and the City Council RE: Thornton Fractional High School District Board of Education thanking the Mayor and City Council for their partnership with the City of Calumet City to further the experiences and educational opportunities for barbering students through the acceptance of the \$250,000 grant.
- E. Republic Services Monthly Usage RE: Republic Services submitting their monthly usage of roll-off boxes used by the Calumet City Public Works.

Approval of Informational Items to be Accepted And Placed on File

Alderman Gardner moved seconded by Alderman Smith to approve informational items to be accepted and placed on file.

MOTION CARRIED

NEW BUSINESS

#1: Approve Assistance for Girl Scout Event

Approve and direct Public Works to provide tables, chairs, and barricades for the Girl Scout event at Our Lady of Knock on September 20 per the information already given to Commissioner Thomas.

#2: Approve Removal of Handicap Sign
1386 Wentworth Ave

Approve and direct Public Works to REMOVE the handicap parking sign at 1386 Wentworth Ave.

#3: Authorize Mayor’s Signature for the
Organized Retail Crime Grant Agreement

Authorize the Mayor to sign the grant agreement for the Organized Retail Crime Grant received in the amount of \$29,000.00 for the purchase of license plate readers and investigative training.

#4: Approve Intergovernmental Agreement
Between City of Calumet City and the
Board of Education of Thorton Fractional
High School District 215

Approve the Intergovernmental Agreement between the City of Calumet City and the Board of Education of Thornton Fractional High School District 215 and enter into the agreement through June 30, 2025.

#5: Approve Drafting of 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 107 Detroit St.

#6: Approve Drafting of Amended
Handicap Parking Ordinance (Tabled)

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 849 Wentworth Avenue. (Tabled)

Approval to Table Adding a Handicap Pole
At 849 Wentworth Avenue

Alderman Gardner moved seconded by Alderman Patton to table the amendment of the Handicap Parking Ordinance to include 849 Wentworth Avenue.

MOTION CARRIED

#7: Approve Installation of Handicap
Parking Sign

Approve the installation of a handicap parking sign in front of 12 164th Place and direct Public Works to install.

#8: Approve Awarding of Contract to
National Wash Authority

Award the contract for the cleaning of the drinking water storage tanks to National Wash Authority (dba Midwest Mobile Washers) in the amount of \$44,700.00 and to authorize the Mayor to sign the contract on behalf of the City.

#8: Approve Drafting of Ordinance for
Noise Ordinance Signs to Be Placed on
Torrence Avenue

Direct the City Attorney to draft up a ordinance for noise ordinance signs to be placed on Torrence avenue at the entrance of Buddy Car Wash.

Approval of New Business Items

Alderman Gardner motioned seconded by Alderman Williams to approve new business items #1-5 and 7,8, and 9.

ROLL CALL

YEAS: 6
NAYS: 0
ABSENT: 1

ALDERMEN: Navarrete, Tillman, Williams, Gardner, Patton, Smith
ALDERMEN: None
ALDERMEN: Wilson

MOTION CARRIED

BUILDING PERMITS

560 Yates	Fence	2nd Ward
347 Saginaw	Fence	2nd Ward
563 Marquette	Fence	2nd Ward
135 Mason	Fence	5th Ward
222 Webb	Fence	5th Ward
34 Warren	Fence	5th Ward
956 Hirsch	Fence	6th Ward
654 163rd Street	Fence	6th Ward
413 Webb	Fence	5th Ward

Approval of Building Permits

Alderman Gardner motioned seconded by Alderman Smith to approve Building Permits as presented.

ROLL CALL

YEAS: 6
NAYS: 0
ABSENT: 1

ALDERMEN: Navarrete, Tillman, Williams Gardner, Patton, Smith
ALDERMEN: None
ALDERMEN: Wilson

MOTION CARRIED

RESOLUTIONS AND ORDINANCE

None

FINANCIAL MATTERS

#1: Approve Payment for Blue Cross Blue Shield of Illinois

Approve payment to BlueCross BlueShield of Illinois for Claims and Administrative Fees (invoice #05641661472); authorize the City Treasurer to remit payment in the amount of \$688,682.03 and charge account #01099-51130.

#2: Payment to Farnsworth (Inv #254337)

Approve payment to Farnsworth (Inv #254337) for Project #0210804 USACE Levee, in the amount of \$19,737.50 and direct City Treasurer Tarka to remit payment from account #03036-53450.

#3: Payment to Farnsworth (Inv #254326)

Approve payment to Farnsworth (Inv #254326) for Project #024MUN0222 Misc. Engineering Services - Phase 11 Sewer System, in the amount of \$41,049.93 and direct City Treasurer Tarka to remit payment from account #03036-52600.

#4: Payment to Farnsworth (Inv #254325)

Approve payment to Farnsworth (Inv #254325) for Project #024MUN0222 Misc. Engineering Services - Phase 10 Water System, in the amount of \$25,032.75 and direct City Treasurer Tarka to remit payment from account #03036-52600.

#5: Payment to Farnsworth (Inv #254324)

Approve payment to Farnsworth (Inv #254324) for Project

#024MUN0222 Misc. Engineering Services - Phase 7 Stormwater and Drainage Needs, in the amount of \$14,080.00 and direct City Treasurer Tarka to remit payment from account #03036-52600.

#6: Payment to Farnsworth (Inv #254323)

Approve payment to Farnsworth (Inv #254323) for Project #024MUN0222 Misc. Engineering Services - Phase 6 City Alley Programming, in the amount of \$6,778.75 and direct City Treasurer Tarka to remit payment from account #01099-52600.

#7: Payment to Farnsworth (Inv #254321)

Approve payment to Farnsworth (Inv #254321) for Project #024MUN0222 Misc. Engineering Services, in the amount of \$29,626.75 and direct City Treasurer Tarka to remit payment from account #01099-52600.

#8: Payment to Farnsworth (Inv #254422)

Approve payment to Farnsworth (Inv #254422) for Project #0230465 Public Works Building Architectural Planning, in the amount of \$94,080.73 and direct City Treasurer Tarka to remit payment from account #01099-52600.

#9: Payment to Farnsworth (Inv #254338)

Approve payment to Farnsworth (Inv #254338) for Project #0211535 Huntington Drive & Park of River Oaks Water Main Interconnect, in the amount of \$8,025.00 and direct City Treasurer Tarka to remit payment from account #03036-52349.

#10: Payment to Farnsworth (Inv #254345)

Approve payment to Farnsworth (Inv #254345) for Project #0230475 Lead Service Line Replacement Phase II, in the amount of \$48,299.25 and direct City Treasurer Tarka to remit payment from account #12607-55145.

#11: Payment to Farnsworth (Inv #254346)

Approve payment to Farnsworth (Inv #254346) for Project #0240355 Arthur Street, in the amount of \$36,730.00 and direct City Treasurer Tarka to remit payment from account #01099-52600.

#12: Payment to Farnsworth (Inv #7, Section #22-00160-00-BT)

Approve payment to Farnsworth (Inv #7, Section #22-00160-00-BT) for the Michigan City Road Trail Project, in the amount of \$9,136.42 and direct City Treasurer Tarka to remit payment from account #01099-52736.

#13: Payment to Farnsworth (Inv #254126)

Approve payment to Farnsworth (Inv #254126) for Project #0231811 157th Street & Wilson Ave. reconstruction, in the amount of \$153,071.29 and direct City Treasurer Tarka to remit payment from account 04007 52454. This work has been completed and was inspected per MFT guidelines during construction.

#14: Payment to Track N Trap

Approve payment to Track N Trap for August 1st-15th wildlife services. Direct Treasurer to remit payment in the amount of \$10,475.00 from account #01060-52487.

#15: Payment to &J Newell Concrete for Invoice 24-6794

Approve cost payable to J&J Newell Concrete for Invoice 24-6794, in the amount of \$5,555.00; authorize the City Treasurer to remit payment from account #03036-52349.

#16: Payment to Overdoors of Illinois

Approve the purchase and installation of two (2) overhead garage doors by Overdoors of Illinois for the Police Department for \$14,200.00; authorize the City Treasurer to remit payment to Overdoors of Illinois for \$14,200.00, to be charged to account #01060-52345.

#17: Payment to Chicago Communications

Approve the purchase and installation of emergency equipment to be installed in five (5) 2025 Ford Police Interceptors by Chicago Communications; authorize the City Treasurer to remit payment to Chicago Communications in the amount of \$77,135.00 to be charged to account #01060-55114.

#18: Payment to Roeda

Approve the installation of C.C.P.D. Custom Squad Graphics on five (5) 2025 Ford Police Interceptors by Roeda; authorize the City Treasurer to remit payment to Roeda in the amount of \$6,650.00 to be charged to account #01060-55114.

#19: Payment to Veterinary Orthopedic Center

Authorize the City Treasurer to remit to the Veterinary Orthopedic Center for emergency surgery performed on K9 Nicco for \$7,440.67 to be charged to account #01060- 53402.

#20: Payment to CDS Office Technologies

Approve the purchase of four (4) Panasonic Toughbook computers from CDS Office Technologies for \$16,724.00, to be installed in four (4) 2025 Ford Police Interceptors; authorize the City Treasurer to remit payment to CDS Office Technologies for \$16,724.00, to be charged to account #01060-55114.

#21: Payment to Mercury Public Affairs

Approve payment to Mercury Public Affairs in the amount of \$7,500 for Federal Lobbying from August 15-September 14, 2024. Direct City Treasurer to remit payment from account #01099-52704.

#22: Payment to Core & Main

Approve cost payable to Core & Main for Proposal 3716091, in the amount of \$9,950.00; authorize the City Treasurer to remit payment from account #03036-52349.

#23: Payment to Calumet City Plumbing

Approve cost payable to Calumet City Plumbing for Job Quote:168542, in the amount of \$22,500.00; authorize the City Treasurer to remit payment from account #03036- 52349.

#24: Payment to Calumet City Plumbing (Invoice 60581)

Approve cost payable to Calumet City Plumbing for Invoice 60581, in the amount of \$6,392.91; authorize the City Treasurer to remit payment from account #03036-52349.

#25: Payment to Calumet City Plumbing (Invoice 60590)

Approve cost payable to Calumet City Plumbing for Invoice 60590, in the amount of \$5,363.50; authorize the City Treasurer to remit payment from account #03036-52349.

#26: Payment to Calumet City Plumbing (Invoice 60593)

Approve cost payable to Calumet City Plumbing for Invoice 60593, in the amount of \$7,307.00; authorize the City Treasurer to remit payment from account #03036-52349.

#27: Payment to Calumet City Plumbing (Invoice 60594)

Approve cost payable to Calumet City Plumbing for Invoice 60594, in the amount of \$6,568.00; authorize the City Treasurer to remit payment from account #03036-52349.

#28: Payment to Calumet City Plumbing (Invoice 60922)

Approve cost payable to Calumet City Plumbing for Invoice 60922, in the amount of \$7,722.00; authorize the City Treasurer to remit payment from account #03036-52349.

#29: Payment to Calumet City Plumbing (Invoice 60926)

Approve cost payable to Calumet City Plumbing for Invoice 60926, in the amount of \$6,822.50; authorize the City Treasurer to remit payment from account #03036-52349.

#30 Payment to Calumet City Plumbing (Invoice 60927)

Approve cost payable to Calumet City Plumbing for Invoice 60927, in the amount of \$5,600.10; authorize the City Treasurer to remit payment from account #03036-52349.

#31 Payment to Calumet City Plumbing (Invoice 60973)

Approve cost payable to Calumet City Plumbing for Invoice 60973, in the amount of \$6,134.11; authorize the City Treasurer to remit payment from account #03036-52349.

#32 Payment to Calumet City Plumbing (Invoice 63400)

Approve cost payable to Calumet City Plumbing for Invoice 63400, in the amount of \$6,937.90; authorize the City Treasurer to remit payment from account #03036-52349.

#33 Payment to Calumet City Plumbing (Invoice 64048)

Approve cost payable to Calumet City Plumbing for Invoice 64048, in the amount of \$6,038.00; authorize the City Treasurer to remit payment from account #03036-52101.

#34 Amendment of Calumet City Plumbing Co. Inc

Approve payment to Calumet City Plumbing Co., Inc. for Job #168737 - Catch Basin Replacement 757 159th Street, in an amount not to exceed \$14,000 and direct City Treasurer Tarka to remit payment from account #03036-52122.

#35 Payment to J&J Newell Concrete (Invoice 23-6631)

Approve cost payable to J&J Newell Concrete for Invoice 23-6631, in the amount of \$5,725.00; authorize the City Treasurer to remit payment from account #03036-52349.

#36 Payment to J&J Newell Concrete (Invoice 23-6641)

Approve cost payable to J&J Newell Concrete for Invoice 23-6641, in the amount of \$9,312.00; authorize the City Treasurer to remit payment from account #03036-52349.

#37 Payment to J&J Newell Concrete (Invoice 23-66344)

Approve cost payable to J&J Newell Concrete for Invoice 23-6644, in the amount of \$5,237.00; authorize the City Treasurer to remit payment from account #03036-52349.

#38 Payment to J&J Newell Concrete (Invoice 23-6664)

Approve cost payable to J&J Newell Concrete for Invoice 23-6664, in the amount of \$5,158.00; authorize the City Treasurer to remit payment from account #03036-52349.

#39 Reclass the Acquisition of Property Payments

Authorize the City Treasurer to reclass the Acquisition of Property payments totaling \$35,020.00 posted to #01085-55108 to the 2023B

Capital Project Fund expense account #12707-55108. Further authorize the City Treasurer & City Engineer authority to sign off on bond documentation authorizing the transfer of bond monies totaling \$35,020.00 to reimburse the Corporate Clearing bank account.

#40 Payment to Monroe

Approve cost payable to Monroe in the amount of \$20,680.00 (QUOTE ID: 4JB1000381). Please direct the City Treasurer to remit payment from account #01099-52738. This amount is through Source Well and the City will be funding it through the Cares Act Funding.

#41 Payment to Monroe

Approve cost payable to Monroe in the amount of \$9,175.00 (QUOTE ID: 4JB1000382). Please direct the City Treasurer to remit payment from account #01099-52738. This amount is through Source Well and the City will be funding it through the Cares Act Funding.

#42 Payment to Brandon Meyer

Approve the buyback for Brandon Meyer as shown in the communication.

#43 Payment to Holland Asphalt

Amend August 22, 2024 motion that approved payment to Holland Asphalt for demolitions as indicated below. The original motion was for payment being remitted using Corporate Fund money to be recorded to expense account 01099-52645. The monies need to be expended from the 2023B Capital Project fund using bond monies. The expense should post to 12707-52472 Demolition Expenditures Holland Asphalt payment \$24,900.00 5 Webb Holland Asphalt payment \$28,600.00 243 Pulaski Holland Asphalt payment \$23,900.00 241 Pulaski Further, a motion was approved at the August 30, 2024 Special City Council meeting to pay for the below demotions out of the 2022 Bond Proceeds. The motion should be for the demolitions to be paid out of the 2023B Capital Project bond proceeds account 12707-52472 Demolition Expenditures Holland Asphalt payment \$13,800.00 plus \$300.00 Cook County Permit for demolition of \$202-156th due to fire Holland Asphalt payment \$20,420.0 plus Cook County permit for the demolition of 107 Sibley due to fire Holland Asphalt payment \$17,200.00 plus \$450.00 Cook County permit for the demolition of 905-163rd St due to unsafe conditions Authorize the City Treasurer and City Engineer authority to sign off on bond documentation authoring the transfer of the bond monies for the demolitions referenced above.

#44 Payment to R & G Repair Maintenance & Welding

Approve and authorize the City Treasurer to remit payment to R & G Repair Maintenance & Welding in the amount of \$37,246.37. This expenditure should be withdrawn from line item #06617-55135. This expenditure is for continuous work to the training center.

#45 Payment to R & G Repair Maintenance & Welding

approve and authorize the City Treasurer to remit payment to R & G Repair Maintenance & Welding in the amount of \$9,819.00. This expenditure should be withdrawn from line item #06617-55135. This expenditure is for continuous work to the training center.

#46 Payment to Health Endeavors

Approve and authorize the City Treasurer to remit payment to Health Endeavors, SC in the amount of \$17,067.00. This expenditure should

be withdrawn from line item #06607- 52484. This cost is for the annual physicals for the FD personnel per the contract.

#47 Payment to Firefighter’s Grant Funding

Accept the 2023 FEMA Grant (EMW-2023-FG-01591), Assistance to Firefighter’s Grant Funding in the amount \$67,772.72. The City is required to contribute 10% of the federal funds awarded. A copy of the FY 2023 FG Notice of Funding Opportunity for information is available.

#48 Payment to Performance Pipelining, Inc

Approve payment to Performance Pipelining, Inc. for Invoice 2 in the amount of \$34,926.82 for the Buffalo Avenue Sewer Lining Project, remit payment from Water Sewer Fund Account #03036-52122.

#49 Payment to 2025 African American Historical Calendars

Approve the 2025 African American Historical Calendars payable to Halo Branded Solutions in the amount not to exceed \$11,000.00 and direct City Treasurer to remit payment from account #01099-52681.

#50 Payment to Millennium Contracting Company

Authorizing payment to Millennium Contracting Company for Invoice 2 in the amount of \$68,032.12 for the Forest Hill Sewer Replacement Project, remit payment from Water Sewer Fund Account #03036-52101.

#51 Payment to Granicus

Approve payment to Granicus for Invoice #186189 for \$6,945.75 and direct the City Treasurer to remit payment from account #01099-52990.

#52 Payment to Granicus

Authorize the City Treasurer to reclass Engineering expenses from the Corporate fund #01099-52600 to the 2023A Capital Project fund 12607-55145 Lead Replacement Project account.

Alderman Patton Requested a Discussion

Alderman Patton expressed concern regarding a \$5000.00 payment that appeared on a previous Emergency Bill Listing for an event that was later cancelled. Alderman Patton would like the City to receive a credit from DA’s Banquet Hall and for that credit to be applied to the Senior Prom.

Treasurer Gerald Tarka

Treasurer Tarka will confirm what happened to the \$5,000.00 payment to DA’s Banquet Hall for the previously canceled event.

#53 Payment to DA’s Banquets and Events (Amended)

Approve payment for the venue and food for an additional 100 residents regarding the City of Calumet City Senior's Senior Prom (55 years of age and older) to be held on Saturday, October 19, 2024, at D.A.'s Banquets and Events; and direct the City Treasurer to remit payment in the amount of \$4,111.71 subsequent to the Treasurer’s review of prior payments and if the \$5000.00 emergency payment was sent for the event that got canceled, then we request a \$5000.00 credit to be applied to this item and if the check was not sent approve this item utilizing account number #01099-52729 (Mayor Neighborhood Development Fund). (Amended)

Approval to Amend Payment to D.A.'s Banquets and Events

Alderman Patton moved, seconded by Alderman Gardner to amend payment to D.A.'s Banquets and Events to consider a possible previous \$5000.00 payment from a canceled event.

MOTION CARRIED

#54 Payment to Krimson Technology

Approve payment to Krimson Technology Group, LLC for invoice #1319; authorize the City Treasurer to remit payment in the amount of \$5,059.20 and charge account #01028- 52390.

#55: Approve Payroll (\$1,001,169.52)

Approve Payroll (\$1,001,169.52).

#56: Approve Emergency Bill Listing (\$2,045.50)

Approve Emergency Bill Listing (\$2,045.50).

#57: Approve Bill Listing (\$804,152.28) (Amended)

Approve Bill Listing as amended (\$804,152.28) as amended to remove Shamrock Auto Sales and replace the vendor with Avery Scott Mamon (2873). (Amended)

Approve Financial Items

Alderman Gardner seconded by Alderman Williams motioned for the approval of Financial Matters number 1-57 as amended.

Alderman Gardner Withdrawal of Motion

Alderman Gardner withdrew motion to approve financial matters #1-57 as amended.

Alderman Williams Withdrawal Motion

Alderman Williams withdrew motion to approve financial matters #1-57 as amended.

Approve Financial Items

Alderman Gardner seconded by Alderman Williams motioned for the approval of Financial Matters number 1-57 as amended.

ROLL CALL

YEAS: 6

ALDERMEN: Navarrete, Tillman, Williams. Gardner, Patton, Smith

NAYS: 0

ALDERMEN: None

ABSENT: 1

ALDERMEN: Wilson

MOTION CARRIED

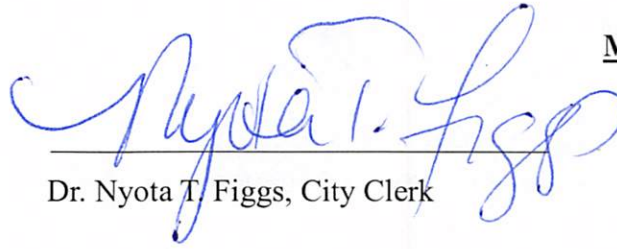
UNFINISHED BUSINESS

Alderman Navarrete

Alderman Navarrete requested the minutes from the last Building and Zoning meeting that was held.

ADJOURNMENT

Adjournment was at 7:24 p.m., on a motion by Alderman Smith,
seconded by Alderman Gardner.



Dr. Nyota T. Figgs, City Clerk

MOTION CARRIED