

## **JOURNAL OF PROCEEDINGS**

### **REGULAR MEETING**

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

**FEBRUARY 27, 2025**

#### Public Comment

Aldерwoman Wilson 403 Hoxie Avenue commented regarding threats her family has recently received. Aldерwoman Wilson commended Aldерman Patton for throwing his hat in the ring for the office of Mayor. Aldерwoman stated Aldерman Patton experienced reverse racism and commended him and his wife for handling it with grace. Aldерwoman Wilson commented regarding vicious and slanderous information being circulated throughout the city which she stated is the cause of the threats her family is receiving. Aldерwoman Wilson requested the council work together to stop the violence incited against certain members of the council.

George Grenchik 457 Freeland Avenue congratulated everyone that ran for a seat on the council. George Grenchik requested the elected officials remember to handle the city's business during election season.

#### Pledge Of Allegiance

The City Council of the City of Calumet City met in the City Council Chambers at 6:09 p.m. in a regular meeting on February 27, 2025, with Mayor Pro Tem Ramonde Williams present and presiding.

#### **ROLL CALL**

**PRESENT: 6**

**ALDERMEN:** Navarrete (6:24 p.m.), Wilson, Tillman, Williams, Gardner, Smith

**ABSENT: 1**

**ALDERMEN:** Patton

Also present were: Fire Chief Bachert, Police Chief Kolosh, Deputy Clerk I Jessica Coffee, City Attorney Mark Sterk, City Engineer Matt Buerger.

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

#### Approval of Minutes

January 28, 2025: Public Safety Committee of the Whole Meeting  
February 13, 2025: Regular City Council Meeting

#### Approval of Minutes

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

**MOTION CARRIED**

## **COMMITTEE REPORTS**

### Finance

Alderman Gardner had no report.

### Public Safety

Alderman Williams had no report.

### Public Utilities

Alderdwoman Wilson reported a Public Utilities meeting will be called and held offsite in the month of March; the Water Commissioner will be invited to attend to discuss the Lead Pipe project.

### Ord. & Res.

Alderman Tillman reported an Ordinance and Resolution Committee meeting will be held soon.

### H.E.W

Alderman Navarrete had no report.

### Permits & Licenses

Alderman Patton was absent.

### Public Works

Alderman Smith had no report.

### Motion to Deviate

Alderman Tillman moved, seconded by Alderman Gardner to deviate from the Regular Order of Business to present Sergeant Jason Menclewicz with his resolution for 29 years of service.

### **MOTION CARRIED**

### Reading of Sergeant Jason Menclewicz Resolution

Alderman Gardner moved, seconded by Alderdwoman Wilson for Deputy Coffee to read Sergeant Jason Menclewicz Resolution.

### **MOTION CARRIED**

### Deputy Coffee Read Sergeant Jason Menclewicz Resolution

Deputy Coffee read Sergeant Jason Menclewicz's resolution.

### Police Chief Kolosh

Police Chief Kolosh thanked Sergeant Menclewicz for his 29 years of service and reflected on their time together on the force. Chief Kolosh thanked Sergeant Menclewicz's family and friends for supporting him for 29 years.

### Return to the Regular Order of Business

Alderman Smith moved, seconded by Alderman Williams to return to the regular order of business at 6:25 p.m.

### **MOTION CARRIED**



## CITY COUNCIL REPORTS

### Ald. Navarrete

Alderman Navarrete congratulated his colleagues that were reelected. Alderman Navarrete commented regarding his time on the city council. Alderman Navarrete reported on his work on the Burnham Plan and the progress the 1<sup>st</sup> ward has made. Alderman Navarrete stated he is willing to inform and assist Ms. Harvey regarding the 1<sup>st</sup> wards current and future projects.

### Ald. Wilson

Alderwoman Wilson thanked the 2<sup>nd</sup> ward residents for attending the 65<sup>th</sup> 2<sup>nd</sup> ward meeting. Alderwoman Wilson requested the council change their views going forward and work together for the greater good of the residents. Alderwoman Wilson congratulated and commended Alderman Gardner and City Clerk Nyota T. Figgs.

### Ald. Tillman

Alderman Tillman congratulated all of the candidates that ran in the 2025 Primary Election. Alderman Tillman thanked his residents for supporting him as 3<sup>rd</sup> ward Alderman.

### Ald. Williams

Alderman Williams gave honor to God and announced the 3<sup>rd</sup> and 4<sup>th</sup> ward meeting will be canceled for the month of March because it falls on a holiday. Alderman Williams thanked the 4<sup>th</sup> ward residents for supporting him.

### Ald. Gardner

Alderman Gardner would like residents to continue to contact his office with any questions or concerns at (708) 891-8195. Alderman Gardner congratulated everyone on the council who was reelected.

### Ald. Patton

Alderman Patton was absent.

### Ald. Smith

Alderman Smith had no report.

## INFORMATIONAL ITEMS TO BE ACCEPTED AND PLACED ON FILE

NONE

## NEW BUSINESS

### #1: Amendment of Approved Motion for Emergency Demolition for 451 Price

On January 23, 2025, a motion was approved for an emergency Demolition for 451 Price, however it did not include the context on the motion, which is attached, that included Holland Asphalt in the amount of \$16,900.00 plus \$300.00 Cook County permit, for the emergency demolition of property located at 451 Price, due to deterioration of structure integrity that created unsafe, unsanitary conditions. Authorizing the City Treasurer to remit payment for this emergency demolition for 451 Price.

Approval of New Business Item

Alderman Smith moved, seconded by Alderman Gardner to approve new business item.

ROLL CALL

YEAS: 6

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

NAYS: 0

ALDERMEN: None

ABSENT: 1

ALDERMEN: Patton

**MOTION CARRIED**

**BUILDING PERMITS**

NONE

**RESOLUTIONS AND ORDINANCES**

Res.#1 Resolution Commending Sergeant Jason Menclewicz

A resolution commending Sergeant Jason Menclewicz for 29 years of service with the Calumet City Police Department.

(Res.#25-07)

(See Attached 4A)

Res.#2 Resolution Approving the Submission of an Application

A Resolution approving the submission of an application by the City of Calumet City for a project to be funded by the Cook County Bureau of Economic Development Community Development Block Grant (CDBG) Program (Capital Improvements) for the 2025 CDBG program year.

(Res. #25-08)

(See Attached 4B)

Approval of Resolutions and Ordinances

Alderman Smith moved, seconded by Alderwoman Wilson to approve 1 and 2.

ROLL CALL

YEAS: 6

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

NAYS: 0

ALDERMEN: None

ABSENT: 1

ALDERMEN: Patton

**MOTION CARRIED**

**FINANCIAL MATTERS**

#1: Payment to Carmona Strategic Solutions

Approve payment to Carmona Strategic Solutions for the proposed performance-based agreement for the Coordinator of Economic Development search; authorize the City Treasurer to remit payment in three installments contingent referenced in communication and charge account #01085-52430.

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

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**RESOLUTION NUMBER 25-07**

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**A RESOLUTION COMMENDING SERGEANT JASON  
MENCLEWICZ**

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

**DEJUAN GARDNER  
MICHAEL NAVARRETE  
JAMES PATTON  
ANTHONY SMITH  
DEANDRE TILLMAN  
RAMONDE WILLIAMS  
MONET WILSON**

**Aldermen**

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Published in pamphlet form by authority of the Mayor and City Council of the City of Calumet City on February 27, 2025.

Prepared by Corporation Counsel Ancel Glink, P.C. – 140 S. Dearborn, #600, Chicago, Illinois 60603

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**RESOLUTION NO. 25-07**

**A RESOLUTION COMMENDING SERGEANT JASON  
MENCELEWICZ**

WHEREAS, the City of Calumet City ("City") is an Illinois home rule unit of local government; and

WHEREAS, Jason Menclewicz retired from the Calumet City Police Department ("Police Department") on January 10, 2025 as a police sergeant; and

WHEREAS, Sergeant Menclewicz began his career with the Police Department on September 1, 1995; and

WHEREAS, throughout his illustrious law enforcement career at the Police Department, Sergeant Menclewicz served as a patrol officer, evidence technician, bicycle officer, tactical officer, field training officer, detective, SWAT operator, firearms instructor, sergeant, and Director of Training; and

WHEREAS, in 2007, Sergeant Menclewicz was promoted to the rank of sergeant, where Sergeant Menclewicz served with aplomb until his subsequent promotion to the Director of Training position; and

WHEREAS, As Director of Training, Sergeant Menclewicz oversaw, coordinated, modernized, and implemented the Police Department's in-house, firearms and field training programs and curriculums; and

WHEREAS, Sergeant Menclewicz received numerous awards and commendations throughout his distinguished twenty-nine (29) year career with the City Police Department, including being honored as officer of year, and twice receiving the police medal of valor for his extraordinary heroism in the line of duty; and


WHEREAS, Sergeant Menclewicz' outstanding career is underscored by exhibiting exemplary leadership, respect, empathy, integrity, and dedication to the Police Department, the City of Calumet City, and its community.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of Calumet City hereby commends Sergeant Menclewicz on his retirement from the Calumet City Police Department and express their gratitude for his illustrious twenty-nine-year career serving the City and its residents.

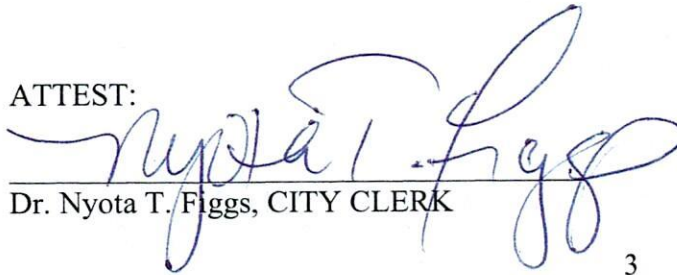
**ADOPTED** this 27<sup>th</sup> day of February 2025, pursuant to a roll call as follows:

	Yes	No	Absent	Present
Gardner	X			
Navarrete	X			
Patton			X	
Smith	X			
Tillman	X			
Williams	X			
Wilson	X			
(Mayor Jones)				

**APPROVED** by the Mayor on February 27, 2025.

  
Thaddeus Jones  
MAYOR

ATTEST:

  
Dr. Nyota T. Figgs, CITY CLERK



**A RESOLUTION APPROVING THE SUBMISSION OF AN APPLICATION  
BY THE CITY OF CALUMET CITY FOR A PROJECT TO BE FUNDED BY  
THE COOK COUNTY BUREAU OF ECONOMIC DEVELOPMENT  
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM  
(CAPITAL IMPROVEMENTS) FOR THE 2025 CDBG PROGRAM YEAR**

**Resolution No. 25-08**

*Proposed Project*

*160<sup>th</sup> Place – from Arthur Street to Balmoral Avenue  
Water Main Improvements*

**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**, the Mayor and City Council of the City of Calumet City (the “Corporate Authorities”) recognize the Community Development Block Grant (CDBG) program is authorized under Title 1 of the Housing and Community Development Act (HCDA) of 1974, as amended; and

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and City Council of the City of Calumet City, Illinois as follows; and

- Section 1.* That a request is hereby made to the County of Cook Illinois for Community Development Block Grant (CDBG) funds for program year 2025 in the amount of \$500,000.00 for the following construction phase of the project:
- *This proposed project consists of:* watermain replacement, reconstruction of services, fire hydrant replacement, and valve reconstruction; construction proceeds utilizing conventional trenching methods, requiring repaving of the roadway; areas of the roadway unaffected by the trenching milled and overlaid, while sections directly impacted by the water main trench repaired with Class-D patching; project proposed removes and replaces existing 12” and 8” water mains running along project area; the entire length of removed mains shall be replaced with a singular 12” water main, including fire hydrants, valves, and service reconnections to approximately 17 homes; and for those homes within project area, the replacement of the watermains into one main will reduce water main breaks, leakages, improve water flow, and enable easier maintenance.
  - *Construction Funding Requested* is in the amount of \$500,000.00 as identified in the Municipality’s CDBG 2025 program year application.
  - The City will provide the engineering match to the funding request proposed as identified in Section 3 as follows.
- Section 2.* That the Mayor of the City of Calumet City is hereby authorized to sign the application and various forms contained therein, make all required submissions, and do all things necessary to complete the application for the funds requested in Section 1 of this Resolution, a copy of which application is on file with the City Clerk.
- Section 3.* That the Mayor of the City of Calumet City is hereby authorized to certify that engineering design phases and construction management matching funds (*in the amount of*



\$100,000.00 – 20%) which have been identified (as supporting the City's project as set out within the City's application) will be made available upon the approval of the project by the County of Cook, Illinois, or the prorated share thereof.


**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and City Council of the City of Calumet City, Cook County, Illinois, by and through its Home Rule Powers, as follows:

- Section 1.* That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.
- Section 2.* If any section, paragraph, clause, or provision of this Resolution shall be held invalid, the invalidity hereof shall not affect any other provision of this Resolution.
- Section 3.* All ordinances, resolutions, motions, or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.
- Section 4.* This Resolution shall be in full force and effect upon its passage, approval, and publication as provided by law.

**APPROVED** by the Mayor and City Council, Cook County, Illinois on this 27th day of February, 2025.

  
Thaddeus M. Jones, Mayor

ATTEST:

  
Dr. Nyota T. Figs, City Clerk

- #2: Payment to Farnsworth (Inv #258169) Approve payment to Farnsworth (Inv #258169) for Project #0210804 USACE Levee Project, in the amount of \$13,675.00 and direct City Treasurer Tarka to remit payment from account #12607-53450.
- #3: Payment to Farnsworth (Inv #258175) Approve payment to Farnsworth (Inv #258175) for Project #02401519.001 USEPA AOC, in the amount of \$16,648.75 and direct City Treasurer Tarka to remit payment from account #03036-52600.
- #4: Payment to Farnsworth (Inv #258176) Approve payment to Farnsworth (Inv #258176) for Project #0241222 Inflow and Infiltration Control Program, in the amount of \$15, and direct City Treasurer Tarka to remit payment from account #01099-52600.
- #5: Payment to Farnsworth (Inv #258200) Approve payment to Farnsworth (Inv #258200) for Project #02401619.001 Paxton Ave Drainage Improvements, in the amount of \$9,394.00 and direct City Treasurer Tarka to remit payment from account #03036-52600.
- #6: Payment to Farnsworth (Inv #258188) Approve payment to Farnsworth (Inv #258188) for Project #024MUN0222 Miscellaneous Engineering Services, Phase 11 Sewer System in the amount of \$16,149.25 and direct City Treasurer Tarka to remit payment from account #03036-52600.
- #7: Payment to True North Consultants Approve payment to True North Consultants (INV6730) for Project #T243849 Phase II Environmental Site Assessment & Hazardous Material Assessment - Former Sears Store in the amount of \$26,830.00 and direct City Treasurer Tarka to remit payment from account #12707-52472.
- #8: Payment to Farnsworth (Inv #258187) Approve payment to Farnsworth (Inv #258187) for Project #024MUN0222 Miscellaneous Engineering Services, Phase 010 Water System in the amount of \$16,058.75 and direct City Treasurer Tarka to remit payment from account #03036-52600.
- #9: Payment to Farnsworth (Inv #258186) Approve payment to Farnsworth (Inv #258186) for Project #024MUN0222 Miscellaneous Engineering Services, Phase 007 Stormwater and Drainage in the amount of \$14,548.75 and direct City Treasurer Tarka to remit payment from account #03036-52600.
- #10: Payment to Farnsworth (Inv #258184) Approve payment to Farnsworth (Inv #258184) for Project #024MUN0222 Miscellaneous Engineering Services, December 2024 in the amount of \$18,738.50 and direct City Treasurer Tarka to remit payment from account #01099-52600.
- #11: Payment to Farnsworth (Inv #258274) Approve payment to Farnsworth (Inv #258274) for Project #0241250 CED Grant Assistance in the amount of \$18,957.75 and direct City Treasurer Tarka to remit payment from account #01099-52600.
- #12: Payment to Calumet City Plumbing for invoice #66487 Approve cost payable to Calumet City Plumbing for invoice #66487, in the amount of \$18,148.08 authorize the City Treasurer to remit



payment from account #03036-52101.

#13: Payment to Calumet City Plumbing  
for invoice #66460

Approve cost payable to Calumet City Plumbing for invoice #66460, in the amount of \$8,828.70, authorize the City Treasurer to remit payment from account #03036-52349.

#14: Payment to Track N Trap

Approve payment to Track N Trap for Jan 16th-31st 2025 wildlife services. Invoice 1698 Direct Treasurer to remit payment in the amount of \$5,250 from account #01060-52487.

#15: Payment to Calumet City Plumbing  
for Invoice #66461

Approve cost payable to Calumet City Plumbing for Invoice #66461 in the amount of \$23,375.64, authorize the City Treasurer to remit payment from account #03036-52349.

#16: Payment to Calumet City Plumbing  
for invoice #66532

Approve cost payable to Calumet City Plumbing for invoice #66532 in the amount of \$7,499.70, authorize the City Treasurer to remit payment from account #03036-52349.

#17: Payment to Schindler Elevator  
Corporation

Approve the payment to Schindler Elevator Corporation for preventive maintenance between 2/1/2025 to 1/31/26; authorize the City Treasurer to remit payment to Schindler Elevator Corporation in the amount of \$5,832.15 to be charged to account #01060-52345.

#18: Payment to Stephen Drew

Approve the buyback for Stephen Drew as shown in the communication.

#19: Payment to OnSolve

Approve payment to OnSolve for the renewal of the service agreement in the amount of \$26,941.80; authorize the City Treasurer to remit payment to OnSolve in the amount of \$26,941.80 to be charged to account #01099-52020.

#20: Payment to ESO Solutions

Approve and authorize the City Treasurer to remit payment to ESO Solutions in the amount of \$18,643.24. This expenditure should be withdrawn from line item #06607-52483. This is for the annual fee for EMS record and reports software for the FD.

#21: Payment to A&D Rucker  
Management Corp (Tabled)

Approve payment to A&D Rucker Management Corp. for Invoice#1001 - for CC-RAP assistance - Mold Remediation, Demo and Hot Water Tank Replacement, in an amount not to exceed \$12,250 and direct City Treasurer Tarka to remit payment from account #01099- 52729. (Tabled)

#22: Payment to Ancel Glink, P.C.

Approve payment to Ancel Glink, P.C. in the amount of \$19,347.25 for corporate legal services dated February 12, 2025, and direct the City Treasurer to remit payment from account #01025-52200.

#23: Payment to Ancel Glink, P.C.

Approve payment to Ancel Glink, P.C. in the amount of \$29,244.70 for legal services dated February 12, 2025, and direct the City Treasurer to remit payment from account #01025- 52200.



#24: Payment to Fire Service Inc.

Approve and authorize the City Treasurer to remit payment to Fire Service Inc. in the amount of \$17,422.70. This expenditure should be withdrawn from line item #06617-54150. This is for repairs and maintenance to T12.

#25: Payment to A&D Rucker Management Corp

Approve payment to A&D Rucker Management Corp. for Invoice#1003 - for CC-RAP assistance - Furnace Replacement, in an amount not to exceed \$5,400 and direct City Treasurer Tarka to remit payment from account #01099-52729.

Table Payments to A&D Rucker Management Corp

Aldерwoman Tillman moved, seconded by Alderman Williams to table payments to A&D Rucker Management Corp items 21 and 25.

ROLL CALL

YEAS: 5

NAYS: 1

ABSENT: 1

ALDERMEN: Navarrete, Tillman, Williams. Gardner, Smith

ALDERMEN: Wilson

ALDERMEN: Patton

**MOTION CARRIED**

#26: Payment to Ray O'Herron

Approve the purchase of eight (8) ballistic vests from Ray O'Herron in the amount of \$7,862.00; authorize the City Treasurer to remit payment to Ray O'Herron in the amount of \$7,862.00 to be charged to account #01060-55115.

#27: Payment to Lexitas for Invoice 1001301631543

Approve payment to Lexitas for Invoice 1001301631543. Electoral Board Hearing \$2,713.20 and direct the Treasurer to issue payment from account #01022-51903.

#28: Payment to Complex Network Solutions

Approve payment to Complex Network Solutions for invoice #1988; authorize the City Treasurer to remit payment in the amount of \$10,621.24 and charge account #12707- 55120.

#29: Payment to Complex Network Solutions

Approve payment to Complex Network Solutions for proposal No. EL02172025; authorize the City Treasurer to remit payment in the amount of \$17,562.84 and charge account #12707-55120.

#30: Payment to Farnsworth (Inv #258294)

Approve payment to Farnsworth (Inv #258294) for Project #0241250 CED Grant Assistance, in the amount of \$25,939.50 and direct City Treasurer Tarka to remit payment from account #01099-52600.

#31: Payment to Farnsworth (Inv #258518)

Approve payment to Farnsworth (Inv #258518) for Project #0231811 157th Street & Wilson Ave Reconstruction, in the amount of \$79,649.90 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.

#32: Payment to Calumet City Plumbing for invoice #66614

Approve cost payable to Calumet City Plumbing for invoice #66614, in the amount of \$19,997.45; authorize the City Treasurer to remit payment from account #03036-52101.

#33: Payment to Calumet City Plumbing for invoice #66669

Approve cost payable to Calumet City Plumbing for invoice #66669, in the amount of \$6,373.95; authorize the City Treasurer to remit payment from account #03036-52349.

#34: Payment to Calumet City Plumbing for invoice #66497

Approve cost payable to Calumet City Plumbing for invoice #66497, in the amount of \$5,495.25; authorize the City Treasurer to remit payment from account #03036-52349.

#35: Payment to Lyons-Pinner Electric,

Approve costs payable to Lyons-Pinner Electric, in the amount of \$9,074.00 (INV# 30053). Please direct the City Treasurer to remit payment from account #04007-52449.

#36: Payment to Lyons-Pinner Electric

Approve costs payable to Lyons-Pinner Electric, in the amount of \$6,766.86 (INV# 30748). Please direct the City Treasurer to remit payment from account #04007-52449.

#37: Payment to Lyons-Pinner Electric

Approve costs payable to Lyons-Pinner Electric, in the amount of \$5,485.03 (INV# 30973). Please direct the City Treasurer to remit payment from account #04007-52449.

#38: Payment to Lyons-Pinner Electric

Approve costs payable to Lyons-Pinner Electric, in the amount of \$11,608.37 (INV# 31226). Please direct the City Treasurer to remit payment from account #04007-52447.

#39: Payment to Peterson, Johnson & Murray

Approve payment to Peterson, Johnson & Murray for invoice numbers 144226, 144227, 144228 & 144229 in the amount of \$32,303.43; authorize the City Treasurer to remit payment in the amount of \$32,303.43 and charge account number #01025-52200.

#40: Payment to Lansing Sport Shop (Table)

Approve payment to Lansing Sport Shop (Inv 17225), in the amount of \$3,750.00 and direct City Treasurer Tarka to remit payment from account #01099-52990.

#41: Payment to Lansing Sport Shop (Table)

Approve payment to Lansing Sport Shop (Inv 17226), in the amount of \$3,850.00 and direct City Treasurer Tarka to remit payment from account #01099-52990.

#42: Payment to Lansing Sport Shop (Table)

Approve payment to Lansing Sport Shop (Inv 17228), in the amount of \$3,850.00 and direct City Treasurer Tarka to remit payment from account #01099-52990. (Table)

#43: Payment to Lansing Sport Shop (Table)

Approve payment to Lansing Sport Shop (Inv 17227), in the amount of \$3,750.00 and direct City Treasurer Tarka to remit payment from account #01099-52990. (Table)



#44: Approve Payroll (\$998,230.07)

Approve Payroll (\$998,230.07)

#45: Approve Emergency Bill Listing (\$4,471.25)

Approve Emergency Bill Listing (\$4,471.25).

#46: Approve Bill Listing as amended (\$715,495.09) with the exception of KSM Logistics payments.

Approve Bill Listing as amended (\$715,495.09) with the exception of KSM Logistics payments.

Approve Financial Items for Discussion

Alderman Smith moved, seconded by Alderman Gardner to approve Financial Items for discussion.

**MOTION CARRIED**

Alderman Gardner Discussion

Alderman Gardner would like to take motions for payment to A&D Rucker Management Corp separate which are items 21 and 25 because the funds are supposed to be issued from the CCRAP program and to his knowledge those funds are depleted.

Alderman Gardner Requested Payment Lansing Sport Shop be Tabled

Alderman Gardner moved, seconded by Alderwoman Wilson to table payment to Lansing Sport Shop until documentation can be provided regarding what the payment is for.

ROLL CALL

YEAS: 4

ALDERMEN: Navarrete, Wilson, Tillman, Gardner

NAYS: 0

ALDERMEN: None

PRESENT: 2

ALDERMEN: Williams, Smith

ABSENT: 1

ALDERMEN: Patton

**MOTION CARRIED**

Approve Financial Items (Amended)

Alderman Navarrete seconded by Alderman Gardner motioned for the approval of Financial Matters number 1-20, 20-24, 26-39, and 44-46 with the exception of KSM Logistics payments on the Bill Listing. (Amended)

ROLL CALL

YEAS: 6

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

NAYS: 0

ALDERMEN: None

ABSENT: 1

ALDERMEN: Patton

**MOTION CARRIED**



## UNFINISHED BUSINESS

### Alderman Navarrete

Alderman Navarrete thanked Sergeant Jason Menclewicz's for his service.

### Alderman Smith

Alderman Smith commented regarding the Primary Consolidated Election results and stated 14 days has to pass for an official count of the votes and if anything is suspicious it will be challenged legally.

### Alderman Gardner

Alderman Gardner thanked Sergeant Jason Menclewicz's for his service. Alderman Gardner commented regarding the council and their job duties. Alderman Gardner spoke about the slander of fellow members of the council and how it's unacceptable. Alderman Gardner thanked the residents of the 5<sup>th</sup> ward for reelecting him. Alderman Gardner requested that his colleagues not mock God by praying to him and talking about their colleagues.

### Alderman Tillman

Alderman Tillman echoed what Alderman Gardner stated and thanked the 3<sup>rd</sup> ward.

### Alderwoman Wilson

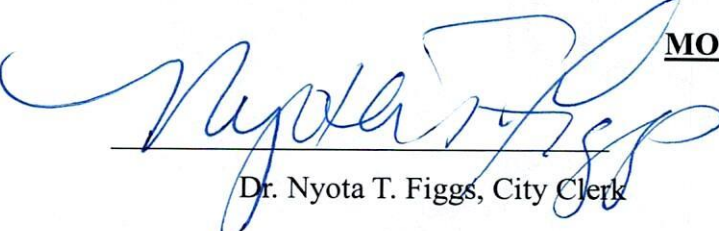
Alderwoman Wilson requested the 2<sup>nd</sup> ward call her if they need her at (708) 589-4990. Alderwoman. Wilson commented regarding her experiences as an Alderwoman these past 4 years.

### Alderman Williams

Alderman Williams commented regarding some of the council members taking a passive approach to move things forward on the council. Alderman Williams thanked residents for giving him another opportunity to be their Alderman. Alderman Williams would like residents to contact his office with any questions or concerns at (708) 212-2240 or email [rwilliams@calumetcity.org](mailto:rwilliams@calumetcity.org).

## ADJOURNMENT

Adjournment was at 7:16 p.m., on a motion by Alderman Tillman seconded by Alderman Gardner.



Dr. Nyota T. Figgs, City Clerk

**MOTION CARRIED**