

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

**JUNE 27, 2024**

Public Comment

Rochelle Marchalay 365 Campbell commented regarding a request for donation made to the City of Calumet City on April 1, 2024 from the Campbell block club; Rochell Marchalay stated they were surprised when they received a denial because their P.O. Box/ mailing address was in Chicago.

Rochelle Marchalay commented that the Campbell block club has been black balled and an example is their sidewalks not being repaired and their Alderwoman not returning calls to pick up collected clothes.

Rochelle Marchalay commented regarding rezoning placing half of her block in the 1<sup>st</sup> ward.

Sargent Lester 388 Mackinaw Avenue commented regarding a vicious Pitbull at 375 Buffalo Avenue that attacked his dog. Mr. Lester is concerned that the city keeps returning the dog back to the owner after each attack.

Sargent Lester asked for the Speed Bumps to be replaced on his block.

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 June 27, 2024, with Mayor Jones present and presiding.

ROLL CALL

PRESENT: 6

ABSENT: 1

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

ALDERMEN: Patton

Also present was Police Chief Kolosh, Fire Chief Bachert, Deputy Clerk I Jessica Coffee, Deputy II Quentin Dailey, Economic Development Val Williams, Director Sheryl Tillman, City Administrator Deanne Jaffrey, Water Commissioner Gerry Surufka,

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

Juel Stanley Operations Manager

Juel Stanley Operations Manager introduced Intern Monet Glenn from Bright Young Minds.

Motion for Deviation

Alderman Williams, seconded by Alderman Tillman to deviate from the regular order of business for 3 presentations.

WSP.USA Presentation

Scott Brejha from WSP presented on the Dolton interchange and gave an update on the Planning Environmental Linkages (PEL). Scott Brejha discussed the timeline for the study and updated the council on upcoming events.

Reading of Jeff McBrayer Resolution

Alderman Williams moved, seconded by Alderman Tillman to have the Deputy Clerk read the Resolution for Jeff McBrayer.

**MOTION CARRIED**

Deputy Clerk Coffee

Deputy Clerk Coffee read the Resolution for Jeff McBrayer.

Police Chief Kolosh

Police Chief Kolosh commented regarding Jeff McBrayer's career at Calumet City Police Department and congratulated him on a job well done.

City Engineer Ken Chastain

City Engineer Ken Chastain gave an update on the Lead Line project and commented on the benefits.

Water Commissioner Gerry Surufka

Gerry Surufka gave a report regarding letters that were sent out to the residents of Calumet City regarding the water that were required by the EPA.

Approval of Minutes

October 27, 2022: Amended Regular City Council Meeting  
June 13, 2024: Regular City Council Meeting  
June 18, 2023: Special Meeting

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

**MOTION CARRIED**

**REPORTS OF STANDING COMMITTEES**

Finance

Alderman Gardner had no report.

Public Safety

Alderman Williams requested Chief Kolosh give a report on the Police Departments need for vehicles.

Police Chief Kolosh

Police Chief Kolosh commented regarding the Police Departments need for a few new vehicles and requested the council consider approving motions under financial items for the Police Department.

Public Utilities

Alderman Wilson requested that residents with water concerns contact the Water Department and ask for test kits. Alderman Wilson spoke about the Lead Line Replacement project and how beneficial it is for homeowners.

Alderman Wilson stated she will continue to meet with residents block to block as long as she is contacted for assistance.



Aldерwoman Wilson stated there is a light on Pulaski in front of the Police Station that needs to be turned around so that the light can shine on the seat.

Ord. & Res.

Alderman Tillman had no report.

H.E.W

Alderman Navarrete had no report.

Permits & Licenses

Alderman Patton was absent.

Public Works

Alderman Smith reported on the \$297,000.00 grant received for the youth employment program and how its helping the youth of Calumet City.

**CITY COUNCIL REPORTS**

Mayor Jones

Mayor Jones commented regarding recent tax bills received by residents. Mayor Jones spoke about the tax burden being taken off of the businesses and placed on the homeowners. Mayor Jones plans to speak with the County Assessor regarding the tax increase.

Ald. Navarrete

Alderman Navarrete reported a date hasn't been set for the 1<sup>st</sup> ward's July townhall meeting he is waiting on the dates of the budget meetings to be released.

Ald. Wilson

Aldерwoman Wilson commented regarding being an Alderperson and her duties.

Aldерwoman Wilson requested that the Mayor include the 2<sup>nd</sup> ward's Department of Justice committee in his efforts to reduce the homeowners of Calumet City's taxes.

Aldерwoman Wilson announced the Vision of We Awards will be held at the VFW on Hirsch from 1:00 p.m. to 4:00 p.m. on August 17, 2024. Aldерwoman Wilson nominations will close on July 10, 2024.

Aldерwoman Wilson invited everyone to a Back-to-School Event at New Life Bible Church of Calumet city on August 31, 2024; this is an all-day event.

Aldерwoman Wilson is praying for the block of Hoxie regarding the death of Mr. Louie.

Aldерwoman Wilson acknowledged her son Cortland D. Williams birthday.

Aldерwoman Wilson congratulated her son Chase on receiving an award from President Biden.

Ald. Tillman

Alderman Tillman reported the July 3<sup>rd</sup> and 4<sup>th</sup> ward meeting will be held at Downey Park on the 1<sup>st</sup> of the month at 6:30 p.m.

Alderman Tillman announced that volunteers are still needed for the 3<sup>rd</sup> and 4<sup>th</sup> ward 8<sup>th</sup> Annual Back to School event on August 17, 2024. Alderman Tillman urged residents to attend the upcoming events regarding the Dolton Interchange.

Ald. Williams

Alderman Williams gave honor to God and thanked everyone who attended the Juneteenth event. Alderman Williams announced a Shred Day at 1 Chestnut Drive from 9:00 a.m. to 1:00 p.m. Alderman Williams requested that Water Department Commissioner Gerry Surufka come to the 3<sup>rd</sup> and 4<sup>th</sup> ward townhall meeting to discuss the letters that went out to the residents regarding the water. Alderman Williams announced the 4<sup>th</sup> ward Block to Block meetings will begin late August early September.

Ald. Gardner

Alderman Gardner thanked the Police Department for their service. Alderman Gardner thanked Public Works for grading the Grading of the Alleys. Alderman Gardner thanked the 5<sup>th</sup> ward and the city council for sending condolences due to the loss of his grandmother.

Ald. Patton

Alderman Patton was absent.

Ald. Smith

Alderman Smith announced the 7<sup>th</sup> ward townhall meeting will be held at DA Banquet Hall from 10:00 a.m. to noon on July 20, 2024. Alderman Smith would like 7<sup>th</sup> ward residents to contact his office with any questions or concerns at 708-891-8197 or email him at [asmith@calumetcity.org](mailto:asmith@calumetcity.org)

Mayor Jones

Mayor Jones reported the city is looking to hire 2 animal control workers. Mayor Jones requested the Public Service department educate the residents on being a responsible pet owner.

**INFORMATIONAL ITEMS TO BE ACCEPTED AND PLACED ON FILE**

- |   |   |
|---|---|
| A. Officer Jeff McBrayer Memorandum Of Retirement | RE: Officer Jeff McBrayer memorandum of retirement on June 25, 2024 after completing 25 years of service. |
| B. OS Strategies Newsletter                       | RE: OS Strategies June 2024 Newsletter.   |
| C. 2024 CRS Recertification Acknowledgment.       | RE: 2024 CRS Recertification Acknowledgment.  |
| D. (CCSAO) April 2024 Report Calumet City.        | RE: Cook County State's Attorney's Office (CCSAO) April 2024 Report Calumet City.                         |



- E. (CCSAO) April 2024 Report Calumet City Police Department RE: Cook County State's Attorney's Office (CCSAO) April 2024 Report Calumet City Police Department.
- F. City Survey Results RE: City survey results, 2024 grants and the U.S. Conference of Mayors.
- G. Letter from the Water Department RE: Letter from the Water Department regarding Health Effects of Lead.
- H. ComEd Vegetation Management RE: ComEd Vegetation Management Herbicide Treatment Notification.
- Approval of Informational Items to be Accepted And Placed on File Alderman Tillman moved seconded by Alderman Wilson to approve informational items to be accepted and placed on file.

**MOTION CARRIED**

City Engineer Report

City Engineer Ken Chastain reported on the Green Alley Project as it relates to working with CRD and MWRD to obtain grant funds. Ken Chastain commented regarding the Rebuild Illinois Grant.

**NEW BUSINESS**

#1: Approve I-94 and Dolton Road PEL Study Presentation.

Approve I-94 and Dolton Road PEL Study Presentation.

#2: Approve Drafting of an Ordinance

Approve directing the City Attorney to draft an ordinance to amend the handicap parking ordinance to approve and add a handicap pole to be located at 293 Calhoon Ave.

#3: Approve Drafting of an Ordinance

Approve directing the City Attorney to draft an ordinance to amend the handicap parking ordinance to approve and add a handicap pole to be located at 229 157th Street.

#4: Authorize RFQ for Professional Services

Authorizing Community Economic Development and City Engineer to prepare a Request for Qualifications for Professional Services for design and construction engineering of Watermain and Road Improvements on 166th Street from Stanley Boulevard to Forest Avenue. Construction will be funded through ARPA appropriation SD230043.



#5: Authorize RFQ for Professional Services

Authorizing City Engineer to work with City Staff to prepare submittal documents and a Benefit Cost Analysis (BCA) for Superior Stormwater Basin and Green Infrastructure Projects for submission to FEMA for Hazard Mitigation Grant Program (HMGP) funding

#6: Approve Professional Agreement with TransLand Engineering Group

Approve and enter into a professional services agreement with TransLand Engineering Group (MBE/WBE) for construction engineering services on the 2023 MWRD Green Alley Project at a fee Not to Exceed \$99,950.

#7: Direct City Attorney to Amend Handicap Ordinance

Direct the City Attorney to draft an ordinance to amend the handicap parking ordinance deleting handicap parking sign located at 849 Wentworth. Direct public works to remove sign.

#8: Direct Police Department to Conduct A Traffic Study

Direct police department to conduct traffic study of intersection 156th place & Wentworth.

#9: Approve Speed Bumps

Approve speed bumps in the 200 block of Webb St. Direct Public works to install.

#10: Approve Speed Bumps

Approve speed bumps in front of 12 Webb St. before stop sign. Direct public works to install.

#11: Approve Resident Only Parking Sign

Approve Resident Only Parking sign in front of 1043 Forest Hill St. Direct Public works to install sign.

#12: Approve Do Not Enter Signs

Approve Do Not Enter signs to be placed at the Northeast and Southeast corner of 155th Place and Burnham Ave.

#13: Approve Do Not Block Driveway

Approve Do Not Block Driveway sign at 1043 Forest Hill St. Direct Public Works to install sign.

#14: Approve "No Trash" Signs

Approve "No Trash" signs to be placed on Michigan City Road between State Line Road and Burnham Avenue. Direct public works to install signs.

#15: Approve "No Trash" Signs

Approve "No Trash" signs to be placed on Wentworth Avenue between Michigan City Road to River Oaks Drive. Direct public works to install.

#16: Approve Blocking Off Valencia Court

Approve blocking off and barricade Valencia Court on 7/20 from 10A-6P on the 6/27 for annual block club.

#17: Approve Block Party Picnic

Approve Ashlaur Construction block party picnic taking place on July 20th.

#18: Approve Resident Only Parking Sign

Direct public works to install a resident only parking sign with address for 526 Yates.

Approval of New Business Items

Alderman Gardner moved, seconded by Alderman Williams to approve new business items.

ROLL CALL

YEAS: 6

NAYS: 0

ABSENT: 1

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

ALDERMEN: None

ALDERMEN: Patton

**MOTION CARRIED**

**BUILDING PERMITS**

Privacy Fence

997 Wentworth Fence 5th Ward

1322 Mackinaw Fence 7th Ward

Approve Building Permits

Alderman Gardner moved, seconded by Alderman Smith to approve the building permits as amended.

**MOTION CARRIED**

**RESOLUTIONS AND ORDINANCE**

Res.#1 Jeff McBrayer Resolution  
(Res.#24-21)

A resolution commending Officer Jeff McBrayer.  
(See attached page 7A)

Approval Resolutions and Ordinances

Alderman Tillman moved, seconded by Alderman Wilson to adopt Resolutions and pass Ordinances as presented.

ROLL CALL

YEAS: 6

NAYS: 0

ABSENT: 1

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

ALDERMEN: None

ALDERMEN: Patton

**MOTION CARRIED**

Motion for Closed Session

Alderman Wilson moved, seconded by Alderman Smith to enter into executive session at 7:30 p.m. for the purpose of discussing pending litigation, purchase of real estate, and personnel.

**MOTION CARRIED**



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

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**RESOLUTION NUMBER 24-21**

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**A RESOLUTION COMMENDING OFFICER JEFF MCBRAYER**

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

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RES. #24-21  
Regular City Council Meeting June 27, 2024



## **RESOLUTION NO. 24-21**

### **A RESOLUTION COMMENDING OFFICER JEFF MCBRAYER**

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

WHEREAS, Officer Jeff McBrayer will retire from the Calumet City Police Department ("Police Department") on June 25, 2024; and

WHEREAS, preceding his career with the City Police Department; Officer McBrayer worked as a member of the ESDA part-time starting in June 1989;

WHEREAS, in September 1997, Officer McBrayer was hired as a City rental inspection; and

WHEREAS, Officer McBrayer commenced his law enforcement career with the City Police Department on June 25, 1999; and

WHEREAS, Officer McBrayer will celebrate his 25<sup>th</sup> anniversary with the City Police Department on June 24, 2024; and

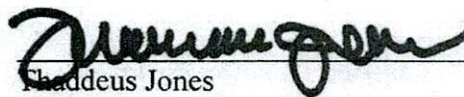
WHEREAS, throughout his distinguished twenty-five-year career with the City Police Department, Officer McBrayer has performed exceptional law enforcement work, serving as an exemplary model of integrity and ethical conduct for the City, its Police Department, and the community.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of Calumet City hereby commends Officer Jeff McBrayer on his retirement from the City Police Department and express their gratitude for his illustrious twenty-five-year career serving the City and its residents with aplomb.

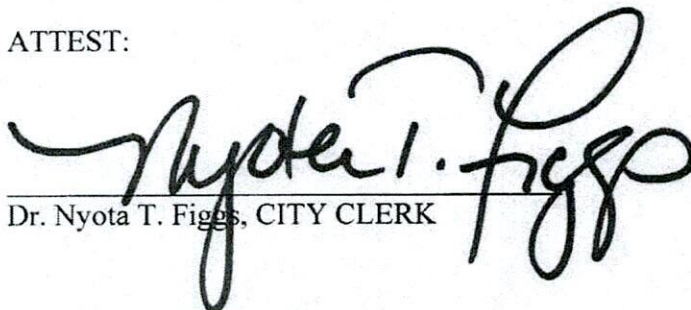
**ADOPTED** this 27th day of June 2024, pursuant to a roll call as follows:

	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 June 27, 2024.

  
Chaddaeus Jones  
MAYOR

ATTEST:

  
Dr. Nyota T. Figg, CITY CLERK



Executive Session

The city council met in executive session from 7:30 p.m.to 8:24 p.m.

Return to the Regular Order of Business

Alderman Smith moved seconded by Alderman Tillman to return to the regular order of business at 8:50 p.m.

**MOTION CARRIED**

Alderwoman Wilson Left Meeting

Alderwoman Wilson left the Regular City Council meeting at 8:50 p.m.

**FINANCIAL MATTERS**

#1: Authorize Borrowing from 457 Funds

Authorize the Mayor to execute all necessary documents providing for the addition of Nationwide participants to have the opportunity to borrow against their 457 funds.

#2: Payment to Calumet City Plumbing

Approve cost payable to Calumet City Plumbing for Proposal 168128, in the amount of \$56,800.00; authorize the City Treasurer to remit payment from account #03036-52101.

#3: Payment to KSM

Approve KSM proposal for Public Works Network Infrastructure; authorize the City Treasurer to remit payment in the amount of \$43,987.10 and charge account #01028-55142.

#4: Payment to Knight Nicastro MacKay, LLC

Approve payment to Knight Nicastro MacKay, LLC for invoice 42195; authorize the City Treasurer to remit payment in the amount of \$9,070.64 and charge account #01025-52200.

#5: Payment to Peterson, Johnson, & Murray

Approve payment to Peterson, Johnson & Murray for invoice numbers 142660, 142661, 142662, 142663, 142664 & 142665 in the amount of \$27,363.12; authorize the City Treasurer to remit payment in the amount of \$27,363.12 and charge account number #01025- 52200.

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

Approve payment to Ancel Glink, P.C. in the amount of \$36,975.27 for corporate legal services dated June 11, 2024, and direct the City Treasurer to remit payment from account #01025-52200.

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

Approve payment to Ancel Glink in the amount of \$50,595.01 for legal services, dated June 11, 2024 authorize the City Treasurer to remit payment from account #01025- 52200.

Approve Financial Items #1-7

Alderman Gardner moved, seconded by Alderman Smith to approve financial items #1-7.

ROLL CALL

YEAS: 5  
NAYS: 0  
ABSENT: 2

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

**MOTION CARRIED**

#8: Payment to Delage Public Finance, LLC

Approve the lease agreement between the city of Calumet City and Delage Public Finance, LLC for the lease of a 2023 Yukon for the term ending on April 30, 2025.

Further to direct the city Treasurer to make monthly payments to Delage Financing in the monthly amount of \$1,243.98 for 11 months for a total amount of \$13,683.00 until April 30, 2025 from the Mayor's fleet account of Further direct the City Treasurer to issue payments to Delage Financing from the Mayor's fleet account of 01021-55100 (equipment purchases) and direct the city attorney to make the necessary changes to the document.

Motion to authorize the Mayor to execute all documents for the lease acquisition from Delage Public Finance, LLC and execute all financing for the vehicle. (Amended)

Approve Financial Item #8 (Amended)

Alderman Gardner moved, seconded by Alderman Smith to approve financial item #8 as amended. (Amended)

ROLL CALL

YEAS: 5  
NAYS: 0  
ABSENT: 2

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

**MOTION CARRIED**

#9: Payment to Mercury Public Affairs

Approve payment to Mercury Public Affairs in the amount of \$7,500 for Federal Lobbying from June 15th-July 14th. Direct City Treasurer to remit payment from account #02007-52981

#10: Payment to CDW Government

Approve payment to CDW Government for Barracuda E-Mail Protection Renewal; authorize the City Treasurer to remit payment in the amount of \$14,630.76 and charge account #01028-52371.

#11: Payment to Total Property Management

Approve cost payable to Total Property Management, in the amount of \$5,483.60 (inv #CC-104). Please direct the City Treasurer to remit payment from account #01099-52642.

#12: Payment to Total Property Management

Approve cost payable to Total Property Management, in the amount of \$5,483.60 (inv #CC-100). Please direct the City Treasurer to remit payment from account #01099-52642.



#13: Payment to Total Property Management

Approve cost payable to Total Property Management, in the amount of \$5,483.60 (inv #CC-102). Please direct the City Treasurer to remit payment from account #01099-52642.

#14: Payment to Total Property Management

Approve cost payable to Total Property Management, in the amount of \$5,483.60 (inv #CC-106). Please direct the City Treasurer to remit payment from account #01099-52642.

#15: Payment to Holland Asphalt Services, Inc

Approve cost payable to Holland Asphalt Services, Inc., in the amount of \$6,200.00 (inv #2023-194). Please direct the City Treasurer to remit payment from account #01041- 52343.

#16: Payment to Holland Asphalt Services, Inc

Approve cost payable to Holland Asphalt Services, Inc., in the amount of \$5,800.00 (inv #2023-195). Please direct the City Treasurer to remit payment from account #01041- 52343.

#17: Payment to Holland Asphalt Services, Inc

Approve cost payable to Holland Asphalt Services, Inc., in the amount of \$6,970.00 (inv #2023-192). Please direct the City Treasurer to remit payment from account #01041- 52343.

#18: Payment to Holland Asphalt Services, Inc

Approve cost payable to cost payable to Holland Asphalt Services, Inc., in the amount of \$6,800.00 (inv #2023-190). Please direct the City Treasurer to remit payment from account #01041- 52343.

#19: Payment to Holland Asphalt Services, Inc

Approve cost payable to Holland Asphalt Services, Inc., in the amount of \$13,500.00 (fencing for the 4th of July event). Please direct the City Treasurer to remit payment from account #01099-52704.

#20: Payment to Sandi NK

Approve cost payable to Sandi NK, in the amount of \$9,830.00 (inv #2379). Please direct the City Treasurer to remit payment from account #01041-54150.

#21: Payment to Complex Network Solutions

Approve the cabling and installation of four (4) exterior cameras by Complex Network Solutions; authorize the City Treasurer to remit payment to Complex Network Solutions in the amount of \$8,000.00 to be charged to account #01060-52335.

#22: Payment to Chicago Communications LLC

Approve cost payable to Chicago Communications, LLC for Proposal: 71524, in the amount of \$24,883.00; authorize the City Treasurer to remit payment from account # 06607- 54140.

#23: Payment to Calumet City Plumbing

Approve cost payable to Calumet City Plumbing for Invoice 63184, in the amount of \$14,912.45; authorize the City Treasurer to remit payment from account #03036-52349.

#24: Payment to Calumet City Plumbing

Approve cost payable to Calumet City Plumbing for Invoice 63186, in the amount of \$5,363.00; authorize the City Treasurer to remit payment from account #03036-52349.



- #25: Payment to Calumet City Plumbing Approve cost payable to Calumet City Plumbing for Invoice 63076, in the amount of \$6,924.40; authorize the City Treasurer to remit payment from account #03036-52349.
- #26: Payment to Calumet City Plumbing Approve cost payable to Calumet City Plumbing for Invoice 63078, in the amount of \$8,893.90; authorize the City Treasurer to remit payment from account #03036-52349.
- #27: Payment to Calumet City Plumbing Approve cost payable to Calumet City Plumbing for Invoice 63045, in the amount of \$8,381.90; authorize the City Treasurer to remit payment from account #03036-52349.
- #28: Payment to Calumet City Plumbing Approve cost payable to Calumet City Plumbing for Invoice 63135, in the amount of \$5,653.40; authorize the City Treasurer to remit payment from account #03036-52349.
- #29: Payment to Currie Motors Approve the purchase of eight (8) 2025 Police Interceptor Utility Vehicles from Currie Motors for a total amount of \$416,374.00; authorize the City Treasurer to obtain a three (3) year financing agreement and remit quarterly payments, to be charged to account #01060- 55125. Note: Currie Motors was awarded the SPC Contract for these vehicles.
- #30: Payment to Currie Motors Authorize the Mayor to execute all documents for the acquisition and purchase of eight (8) 2025 Police Interceptor Utility Vehicles from Currie Motors and execute all documents for the financing of the vehicles.
- #31: Payment to Lyons Pinner Electric Approve the purchase and installation of eight (8) LPR camera systems at various locations by Lyons Pinner Electric for \$16,972.00; authorize the City Treasurer to remit payment to Lyons Pinner Electric for \$16,972.00 to be charged to account #01060-52430
- #32: Payment to Hoosier Printing Approve payment to Hoosier Printing (Inv 6970) for July's newsletter, in the amount of \$37,784.00 and direct City Treasurer Tarka to remit payment from account #01099-52351.
- #33: Payment to Farnsworth Approve payment to Farnsworth (Inv #251954) for Project #024MUN0222, in the amount of \$23,382.50 (\$30,882.50 minus \$7,500.00 credit to partially fund Washington D.C. trip in February 2024) and direct City Treasurer Tarka to remit payment from account #01099- 52600.
- #34: Payment to Farnsworth Approve payment to Farnsworth (Inv #251959) for Project #024MUN0222, in the amount of \$10,268.75 and direct City Treasurer Tarka to remit payment from account #01099- 52600.
- #35: Payment to Farnsworth Approve payment to Farnsworth (Inv #251960) for Project #024MUN0222, in the amount of \$34,122.50 and direct City Treasurer Tarka to remit payment from account #01099- 52600.



#36: Payment to Farnsworth

Approve payment to Farnsworth (Inv #251961) for Project #024MUN0222, in the amount of \$23,647.50 and direct City Treasurer Tarka to remit payment from account #01099- 52600.

#37: Payment to Farnsworth

Approve payment to Farnsworth (Inv #251957) for Project #024MUN0222, in the amount of \$16,725.00 and direct City Treasurer Tarka to remit payment from account #01099- 52600.

#38: Payment to Farnsworth

Approve payment to Farnsworth (Inv #251958) for Project #024MUN0222, in the amount of \$13,511.25 and direct City Treasurer Tarka to remit payment from account #01099- 52600.

#39: Payment to Civic Plus

Authorize the City Treasurer to remit payment to Civic Plus in the amount of \$7333.16 from 06/01/2024 through 05/31/2025 account #01022-51903.

Approve Financial Items #9-39

Alderman Gardner moved, seconded by Alderman Smith to approve financial items #9-39.

ROLL CALL

YEAS: 5  
NAYS: 0  
ABSENT: 2

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

**MOTION CARRIED**

#40: Payment to Joseph Weathers

Approve payment to Joesph Weathers in the amount of \$500.00 for the 6/22 Entertainment Services from 7th Ward Neighborhood Improvement account.

Approve Financial Item #40 (Amended)

Alderman Gardner moved, seconded by Alderman Smith to approve financial item #40 as amended. (Amended)

ROLL CALL

YEAS: 5  
NAYS: 0  
ABSENT: 2

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

**MOTION CARRIED**

#41: Approve Payroll (\$1,013,881.10)

Approve Payroll (\$1,013,881.10).

#42: Payment to Emergency Bill Listing (\$2,904.75)

Approve Emergency Bill Listing (\$2,904.75).

#43: Payment for Bill Listing (\$581,385.51)

Approve Bill Listing (\$581,385.51).

Approve Financial Items #41-43

Alderman Gardner moved, seconded by Alderman Smith to approve financial items #41-43.

ROLL CALL

YEAS: 5  
NAYS: 0  
ABSENT: 2

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

**MOTION CARRIED**

**UNFINISHED BUSINESS**

Alderman Williams

Alderman Williams gave condolences to Alderman Gardner regarding the passing of his grandmother.

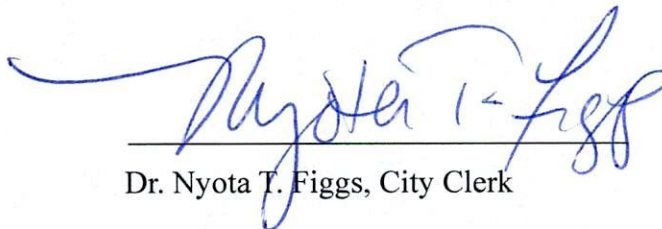
Alderman Navarrete

Alderman Navarrete requested a requisition he submitted be placed on the next agenda for approval.

**ADJOURNMENT**

Adjournment was at 8:58 p.m., on a motion by Alderman Smith seconded by Alderman Navarrete.

**MOTION CARRIED**



Dr. Nyota T. Figgs, City Clerk