

**PUBLIC COMMENT TO
CITY COUNCIL:
(7:30 p.m.)**

**AGENDA
Regular City Council Meeting
City of Calumet City, Illinois
SEPTEMBER 13, 2012
7:30 p.m.
(or as soon as public comment is completed)**

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. APPROVAL OF MINUTES: 8/23/12: Regular Meeting**
- 5. REPORTS OF STANDING COMMITTEES**
 - A. Finance Alderman Wosczyński, Chrm.**
 - B. Public Safety Alderman Manousopoulos, Chrm.**
 - C. Public Utilities Ald. Jones, Chrm.**
 - D. Ordinance & Resolution Alderman Collins, Chrm.**
 - E. Health, Education & Welfare Alderman Schneider, Chrm.**
 - F. Permits & Licenses Alderman Wilson, Chrm.**
 - G. Public Works Alderman Munda, Chrm.**
- 6. CITY COUNCIL REPORTS:**
 - Mayor Michelle**
 - Alderman Schneider**
 - Alderman Wosczyński**
 - Alderman Jones**
 - Alderman Wilson**
 - Alderman Munda**
 - Alderman Manousopoulos**
 - Alderman Collins**

C. RESOLUTIONS AND ORDINANCES

- 1. Ordinance amending Chapter 90 of the Municipal Code of the City of Calumet City, Cook County, Illinois, Handicap Parking, by adding: 515 Merrill Avenue.**
- 2. Ordinance Fixing the Compensation for the Mayor, City Clerk, City Treasurer and Aldermen of the City of Calumet City, Cook County, Illinois.**
- 3. Ordinance amending (Ord. #11-66) Establishing the Salaries and Other Fringe Benefits of Appointed Officials, Supervisory Personnel, and other Full-Time and Part-Time Employees not Covered by a Collective Bargaining Agreement for the City of Calumet City, Cook County, Illinois.**

D. FINANCIAL MATTERS

- 1. Authorize Robinson Engineering to complete bid documents and specifications for the resurfacing of Muskegon Avenue from Stewart Avenue to Cleveland Avenue & Exchange Avenue from George Street to State Street as a separate contract under the 2012 MFT Street Resurfacing Program. The design, construction engineering and construction costs to be paid based on the original 2012-2013 MFT Agreement.**
- 2. Approve payment to OEM Micro Solutions and direct the City Treasurer to remit payment in the amount of \$24,515.00; to be charged to account #010-60-2-434 (technology grant)**
- 3. Approve repairs to Unit #32 vehicle in the public works department and direct the City Treasurer to remit payment to West Side Tractor Sales in the amount not to exceed \$7,126.98 and charge to account #010-41-4-150.**

4. **Approve the removal and replacement of collapsed sewer line at 510 Greenbay Avenue and direct the City Treasurer to remit payment to Calumet City Plumbing in the amount not to exceed \$6,960.00; to be charged to account #030-36-2-101.**
5. **Approve the asphalt repair for sewer collapse at 510 Greenbay Avenue and direct the City Treasurer to remit payment to J & J Newell Concrete in the amount not to exceed \$8,316.00; to be charged to account #030-36-2-100.**
6. **Authorize Robinson Engineering to perform construction engineering and inspection on the Lincoln Avenue water main replacement for an amount not to exceed \$75,000; and direct the City Treasurer to remit payment and charge the appropriate account.**
7. **Approve Sheridan Plumbing and Sewer to clean and televise the existing 8-inch & 12-inch sewer lines along the north side of Forestdale (at catch basin at 100 Forestdale) and to provide reports and recommendations for remediation for a cost not to exceed \$9,500.00 and direct the City Treasurer to remit payment and charge to the appropriate account.**

Also Robinson Engineering to inspect and oversee the completion of the work for a cost not to exceed \$550.00 and direct the City Treasurer to remit payment and charge to the appropriate account. (The cost for the work and inspection to be charged per MFT agreement)

8. **Approve Holland Asphalt Services to complete street patching at various locations along Forestdale & Legion Drive for a cost not to exceed \$8,200.00. Also direct Robinson Engineering to inspect and oversee the completion of the work for a cost not to exceed \$500.00. The cost for the work and inspection to be charged per MFT agreement)**
9. **Accept the recommendation from Robinson Engineering and award the bid for Street Resurfacing - Exchange Avenue from Pulaski Road to Memorial Drive (152nd Street) and award the bid to the low bidder Gallagher Asphalt in the amount of \$98,273.60 and direct the City Treasurer to remit payment and charge to the appropriate account. (Public Bid Opening held on 8/29/12 at 3:00 p.m.)**

10. **Accept the recommendation from Robinson Engineering and award the bid for Lincoln Avenue Water Main Replacement and award the bid to Olthoff, Inc. in the amount of \$737,000.69 and direct the City Treasurer to remit payment and charge to the appropriate account. (Public Bid Opening held on 9/4/12 at 3:00 p.m.)**
11. **Accept the recommendation from Robinson Engineering and award the bid for Priority One Sanitary Sewer Point Repair to the low bidder Calumet City Plumbing in the amount of \$462,575.00 and direct the City Treasurer to remit payment and charge to the appropriate account. (Public Bid Opening held on 9/6/12 at 3:00 p.m.)**
12. **Accept the recommendation from Robinson Engineering and award the bid for Priority One Sanitary Sewer Cured In Place Pipelining to the Pipeline Solutions LLC/American Pipe Lines, Inc. in the amount of \$245,707.00 and direct the City Treasurer to remit payment and charge to the appropriate account. (Public Bid Opening held on 9/6/12 at 3:00 p.m.)**
13. **Authorize Robinson Engineering to perform construction engineering and inspection on the Priority One Sanitary Sewer Point Repair Contract for an amount not to exceed \$25,000 and direct the City Treasurer to remit payment and charge to the appropriate account.**
14. **Authorize Robinson Engineering to perform construction engineering and inspection on the Priority One Sanitary Sewer Cured In Place Pipelining for an amount not to exceed \$15,000.00 and direct the City Treasurer to remit payment and charge to the appropriate account.**
15. **Approve payroll (\$813,461.33)**
16. **Approve bill listing (\$419,421.13)**
17. **Approve legal bill listing (\$11,474.82)**
18. **Approve payment to Lyons-Pinner Electric Company in the amount of \$27,890.00 for Solar Flasher Installations at various locations and direct the City Treasurer to remit payment and charge the MFT account.**
19. **Approve buy-back for Officer Oliva in the amount as stated in the communication and direct the City Treasurer to remit payment.**

20. **Direct the City Treasurer to remit payment for the following grants: Resource Center (\$5,000); to be charged to account #010-99-2-662, VFW (\$5,000); to be charged to account #010-99-2-664; American Legion (\$5,000); to be charged to account #010-99-2-665; Historical Society (\$2,500); to be charged to account #010-99-2-666, McKinney Center (\$2,500); to be charged to account #010-99-2-701 & Calumet City Youth Organization (\$2,500); to be charged to account #010-99-2-703.**

21. **Direct the City Treasurer to remit payment to M & D of Chicago in the amount not to exceed \$8,500 for the printing of the newsletter and charge to account #010-99-2-990.**

9. UNFINISHED BUSINESS

10. EXECUTIVE SESSION

11. ADJOURNMENT

The deadline for submission to the City Clerk/Collector, in writing, for the city council's consideration at its next regular meeting of Thursday, September 27, 2012 is as 12:00 noon, Thursday, September 20, 2012.