

CITY COUNCIL AGENDA



SPRINGFIELD CITY COUNCIL MEETING Tuesday, June 2, 2009, 5:30 P.M.

TIMOTHY J. DAVLIN
MAYOR

CECILIA K. TUMULTY
CITY CLERK

JAMES O. LANGFELDER
TREASURER

ALDERMEN

WARD 1 FRANK EDWARDS
WARD 2 GAIL SIMPSON
WARD 3 FRANK KUNZ
WARD 4 FRANK LESKO
WARD 5 SAM CAHNMAN

WARD 6 MARK MAHONEY
WARD 7 DEBBIE CIMAROSSA
WARD 8 KRIS THEILEN
WARD 9 STEVEN DOVE
WARD 10 TIM GRIFFIN

**CALL TO ORDER ** PLEDGE OF ALLEGIANCE
EXECUTIVE SESSION
APPROVAL OF CITY COUNCIL MINUTES
CONSENT AGENDA ** DEBATE AGENDA
ORDINANCES ON EMERGENCY PASSAGE
ORDINANCES ON FIRST READING & COMMITTEE ASSIGNMENT**

CONSENT AGENDA

2009-268 AN ORDINANCE AUTHORIZING PAYMENT TO JAMES S. TAYLOR, AN OFFICE OF PUBLIC UTILITIES EMPLOYEE, FOR SETTLEMENT OF WORKERS' COMPENSATION CASE NUMBER 08-WC-52966. **(Requested By Ald. Simpson) (Finance)**

2009-269 AN ORDINANCE APPROVING A ONE-YEAR EXTENSION OF CONTRACT CS08-09-66 WITH LASER INNOVATIONS, INC. TO PROVIDE REMANUFACTURED LASER PRINTER CARTRIDGES FOR VARIOUS DEPARTMENTS FOR THE OFFICE OF BUDGET AND MANAGEMENT PURCHASING DEPARTMENT. **(Requested By Ald. Simpson) (Finance)**

2009-270 AN ORDINANCE APPROVING THE REAPPOINTMENT OF LADONNA GUEST TO THE POLICE COMMUNITY REVIEW COMMISSION. **(Requested By Ald. Simpson) (Finance)**

2009-271 AN ORDINANCE APPROVING AND AUTHORIZING EXECUTION OF AMENDMENT NO. 1 TO THE AMENDED AND RESTATED POWER PURCHASE AGREEMENT BETWEEN THE CITY OF SPRINGFIELD OFFICE OF PUBLIC UTILITIES AND CRYSTAL LAKE WIND, LLC FOR THE PURCHASE OF WIND ENERGY AND ENVIRONMENTAL CREDITS APPROVED UNDER ORDINANCE NO. 837-12-08 **(Requested By Ald. Simpson) (Utilities)**

2009-272 AN ORDINANCE AUTHORIZING A CHANGE IN SCOPE OF CONTRACT UW09-06-39 – WORK VEHICLES FOR THE WATER DIVISION WITH LANDMARK FORD, INC. IN THE AMOUNT OF \$60,693.00 BY AUTHORIZING THE PURCHASE OF AN ADDITIONAL VEHICLE FOR \$20,231.00, FOR A TOTAL AMOUNT OF \$80,294.00 PAYABLE UNDER THIS CONTRACT **(Requested By Ald. Simpson) (Utilities)**

2009-273 AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UE10-03-14 – RELAY SWITCHBOARD PANELS FOR THE KLEIN SUBSTATION WITH KEYSTONE ELECTRICAL MANUFACTURING CO. IN THE AMOUNT OF \$120,989.12, PLUS A FIELD MODIFICATION ALLOWANCE IN THE AMOUNT OF \$10,000.00, FOR A TOTAL AMOUNT PAYABLE OF \$130,989.12 TO SAID VENDOR FOR THE ELECTRIC DIVISION **(Requested By Ald. Simpson) (Utilities)**

2009-274 AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UE10-04-17 – ROAD MAINTENANCE SERVICES WITH TRUMAN L. FLATT & SONS CO., INC. IN THE AMOUNT OF \$105,000.00 FOR THE ADMINISTRATIVE SERVICES DIVISION AND ELECTRIC DIVISION **(Requested By Ald. Simpson) (Utilities)**

2009-275 AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UE10-04-15 – MAINTENANCE AND REPAIR OF HEAVY EQUIPMENT FOR THE DALLMAN POWER PLANT COMPLEX WITH ROLAND MACHINERY COMPANY IN THE AMOUNT OF \$150,000.00 FOR THE ELECTRIC GENERATION DEPARTMENT **(Requested By Ald. Simpson) (Utilities)**

2009-276 AN ORDINANCE ACCEPTING AND AUTHORIZING THE EXECUTION OF PROPOSAL NO. UE09-20-62.0202-CWLP WITH SIEMENS ENERGY, INC. IN AN AMOUNT OF \$5,895,000.00 FOR THE DESIGN AND MATERIALS TO UPGRADE THE DALLMAN POWER

PLANT UNIT NO. 33 FLUE GAS DESULPHURIZATION SYSTEM FOR THE ELECTRIC DIVISION GENERATION DEPARTMENT **(Requested By Ald. Simpson) (Utilities)**

2009-277 AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A PROPOSAL FOR ENGINEERING SERVICES WITH BLACK & VEATCH CORPORATION IN AN AMOUNT NOT TO EXCEED \$1,980,000.00 FOR MODIFICATIONS TO THE DALLMAN POWER PLANT UNIT NO. 33 FLUE GAS DESULFURIZATION SYSTEM FOR THE ELECTRIC DIVISION GENERATION DEPARTMENT **(Requested By Ald. Simpson) (Utilities)**

2009-278 AN ORDINANCE ACCEPTING AND AUTHORIZING EXECUTION OF AN AGREEMENT WITH ICG, LLC FOR THE DISPOSAL OF COAL ASH FROM DALLMAN POWER PLANT UNIT NO. 4 IN AN AMOUNT NOT TO EXCEED \$1,335,000.00 FROM THE START-UP OF THE UNIT THROUGH DECEMBER 31, 2011, FOR THE ELECTRIC GENERATION DEPARTMENT **(Requested By Ald. Simpson) (Utilities)**

2009-279 AN ORDINANCE AUTHORIZING PAYMENT TO BUSINESS COMMUNICATION SYSTEMS OF ILLINOIS, INC. FOR CURRENT HARDWARE MAINTENANCE FEES FOR THE SUPERVISORY CONTROL AND DATA ACQUISITION SYSTEM IN THE AMOUNT OF \$13,514.34 AND FUTURE MAINTENANCE FEES FOR SAID HARDWARE MAINTENANCE UNDER CITY OF SPRINGFIELD SMALL PURCHASING PROCEDURES FOR THE ELECTRIC DIVISION **(Requested By Ald. Simpson) (Utilities)**

2009-280 AN ORDINANCE APPROVING AND AUTHORIZING EXECUTION OF A RESIDENTIAL LEASE AGREEMENT WITH TERRY J. HOUSE AND CHARLOTTE A. HOUSE FOR A ONE-YEAR TERM FOR THE ADMINISTRATIVE SERVICES DIVISION **(Requested By Ald. Simpson) (Utilities)**

2009-282 AN ORDINANCE ANNEXING CERTAIN DESCRIBED REAL PROPERTY LOCATED AT 465 WEST LAKE SHORE DRIVE (MAJERUS AND FLISS). **(Requested By Ald. Griffin) (Public Works)**

2009-283 AN ORDINANCE AUTHORIZING ADDITIONAL PAYMENT OF \$53,488.50 TO SANGAMO CONSTRUCTION COMPANY UNDER CONTRACT PW 09-05-35 FOR A TOTAL AMOUNT NOT TO EXCEED \$543,488.50 FOR THE 2008 RESIDENTIAL SIDEWALK PROGRAM FOR THE OFFICE OF PUBLIC WORKS. **(Requested By Ald. Griffin) (Public Works)**

2009-284 AN ORDINANCE RENAMING THAT PORTION OF ROAD NOW KNOWN AS COTTER DRIVE TO TEAMSTER WAY FOR THE OFFICE OF PUBLIC WORKS. **(Requested By Ald. Griffin) (Public Works)**

2009-285 AN ORDINANCE APPROVING THE FINAL PLAT FOR THE REDIVISION OF LOT 2B-4A IN WHITE OAKS WEST – FIRST ADDITION FOR THE OFFICE OF PUBLIC WORKS. **(Requested By Ald. Griffin) (Public Works)**

2009-288 AN ORDINANCE APPROVING A FOUR-WAY STOP INTERSECTION AT BEL AIRE DRIVE AND GLEN AIRE DRIVE. **(Requested By Ald. Griffin) (Public Works)**

2009-289 AN ORDINANCE TO INCREASE THE NUMBER OF CLASS “A” LIQUOR LICENSES BY ONE FOR SCANDALS INC., 2901 CHATHAM ROAD. **(Requested By Ald. Lesko) (Public Affairs And Safety)**

2009-290 AN ORDINANCE AUTHORIZING A TRANSFER OF FUNDS FROM ONE ACCOUNT TO ANOTHER WITHIN THE SAME FUND IN THE AMOUNT OF \$8,000.00 FOR THE OFFICE OF THE MAYOR, SENIOR CITIZENS COMMISSION. **(Requested By Ald. Lesko)** **(Public Affairs And Safety)**

2009-291 AN ORDINANCE AUTHORIZING EXECUTION OF A CONTRACT WITH THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS FOR THE PROVISION OF FIRE PROTECTION SERVICES FROM JULY 1, 2009, THROUGH JUNE 30, 2010. **(Requested By Ald. Lesko)** **(Public Affairs And Safety)**

2009-292 AN ORDINANCE AUTHORIZING EXECUTION OF AMENDMENT NO. 2 TO AN ECONOMIC DEVELOPMENT AGREEMENT BETWEEN THE CITY OF SPRINGFIELD, ILLINOIS, AND QIK N EZ PROPERTIES, L.L.C., FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT. **(Requested By Ald. Lesko)** **(Public Affairs And Safety)**

2009-293 AN ORDINANCE ACCEPTING AND AUTHORIZING EXECUTION OF AN ILLINOIS LIQUOR CONTROL COMMISSION GRANT FOR THE "KIDS CAN'T BUY 'EM HERE" CAMPAIGN, FROM AUGUST 1, 2009, THROUGH JUNE 30, 2010, IN THE AMOUNT OF \$14,300.00 AND AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$9,532.00 FOR THE SPRINGFIELD POLICE DEPARTMENT. **(Requested By Ald. Lesko)** **(Public Affairs And Safety)**

2009-294 AN ORDINANCE AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT WITH SANGAMON COUNTY DEPARTMENT OF PUBLIC HEALTH FOR BOARDING SERVICES OF UNCLAIMED, IMPOUNDED ANIMALS IN AN AMOUNT NOT TO EXCEED \$97,160.00 FROM MAY 1, 2009, THROUGH APRIL 30, 2010, AND AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$97,160.00 FROM UNANTICIPATED, UNBUDGETED FUND BALANCE **(Requested By Mayor Timothy J. Davlin)** **(Public Affairs And Safety)**

2009-295 AN ORDINANCE AUTHORIZING EXECUTION OF AN AMENDMENT TO A REDEVELOPMENT AGREEMENT WITH THE ILLINOIS COMMUNITY COLLEGE SYSTEM FOUNDATION FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT **(Requested By Ald. Lesko)** **(Public Affairs And Safety)**

2009-296 AN ORDINANCE ACCEPTING THE LOWEST RESPONSIBLE BID AND AUTHORIZING EXECUTION OF CONTRACT NUMBER CS09-01-101 WITH EVANS CONSTRUCTION CO. FOR THE 1908 RACE RIOT COMMEMORATION SCULPTURE SITE WORK AT UNION PLAZA PARK IN AN AMOUNT NOT TO EXCEED \$31,500.00, PLUS AN ADDITIONAL \$6,000.00 FOR WORK RELATED TO UNFORESEEN CIRCUMSTANCES, FOR A TOTAL AMOUNT NOT TO EXCEED \$37,500.00 AND AUTHORIZING A REAPPROPRIATION OF FY09 FUND BALANCE IN THE AMOUNT OF \$23,000.00 AND AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN AN AMOUNT OF \$14,500.00 FROM TAX INCREMENT FINANCE FUNDS **(Requested By Mayor Timothy J. Davlin)** **(Public Affairs And Safety)**

ORDINANCES AND RESOLUTIONS
TABLED OR REMAINING IN COMMITTEE

2008-337 A RESOLUTION TO ABANDON THE CONSTRUCTION OF HUNTER LAKE
(Requested By Ald. Edwards) (Utilities) (Remains In Committee 12/10/08)

2009-190 AN ORDINANCE TO INCREASE THE NUMBER OF SUBCLASS 1 LIQUOR
LICENSES BY ONE FOR CAPITOL CITY LODGE 1160 ELKS D/B/A CAPITOL CITY LODGE
1160, 1800 E. BROWN STREET (Requested By Ald. Dove) (Public Affairs And Safety) (Remains
in Committee 4/20/09)

DEBATE AGENDA

2009-281 AN ORDINANCE ANNEXING CERTAIN DESCRIBED PROPERTY ON HAZEL
LANE LOCATED IN NORTH HAZEL DELL SUBDIVISION. (Requested By Ald. Griffin) (Public
Works)

2009-286 AN ORDINANCE AUTHORIZING EXECUTION OF AN AGREEMENT FOR THE
PURCHASE OF A TANDEM AXLE TRUCK WITH HIGH PRESSURE VACTOR AND SEWER
CLEANING EQUIPMENT FROM PRAIRIE/ARCHWAY INTERNATIONAL TRUCKS, INC. AT A
NET COST AFTER TRADE-IN OF A 2000 VACTOR UNIT OF \$261,789.00 FOR THE OFFICE OF
PUBLIC WORKS. (Requested By Ald. Griffin) (Public Works)

2009-287 AN ORDINANCE REPEALING ORDINANCE 239-04-09 AMENDING CHAPTER
170, SECTION 170.10.25(B)(2) OF THE 1988 CITY OF SPRINGFIELD CODE OF ORDINANCES,
AS AMENDED, TO REVISE THE RESIDENTIAL FEE SCHEDULE FOR BUILDING PERMITS;
REINSTATING THE PREVIOUS SCHEDULE; AND AUTHORIZING REIMBURSEMENT OF
FUNDS PAID UNDER THAT FEE STRUCTURE. (Requested By Ald. Griffin) (Public Works)

ORDINANCES & RESOLUTIONS ON EMERGENCY PASSAGE

ORDINANCES & RESOLUTIONS ON FIRST READING
& COMMITTEE ASSIGNMENT

2009-299 AN ORDINANCE AMENDING CHAPTER 38, SECTION 38.23(A)(2) OF THE 1988
CITY OF SPRINGFIELD CODE OF ORDINANCES, AS AMENDED, TO PROVIDE THAT
BIDDERS AND SUBCONTRACTORS BE ENROLLED IN AN APPROVED APPRENTICESHIP
OR TRAINING PROGRAM (Requested By Ald. Dove) (Finance)

2009-300 AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE
AMOUNT OF \$16,505.00 FOR THE SPRINGFIELD POLICE DEPARTMENT (Requested By Ald.
Simpson) (Finance)

2009-301 AN ORDINANCE AUTHORIZING PAYMENT TO MARK CLEMENS, AN OFFICE
OF PUBLIC UTILITIES EMPLOYEE, FOR SETTLEMENT OF WORKERS COMPENSATION
CLAIM NUMBER 07294A113393 (Requested By Ald. Simpson) (Finance)

2009-302 AN ORDINANCE AUTHORIZING ADDITIONAL FUNDING IN THE AMOUNT OF \$425,000.00 FOR GENERATING FACILITIES CLEANING SERVICES FOR THE ELECTRIC DIVISION GENERATION DEPARTMENT UNDER CONTRACT UE08-03-07 WITH BODINE SERVICES OF DECATUR INC. FOR A TOTAL AMOUNT PAYABLE OF \$1,995,000.00 TO SAID VENDOR **(Requested By Ald. Simpson) (Utilities)**

2009-303 AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UW10-03-05 – BARGE FOR THE LAND AND WATER RESOURCES DEPARTMENT WITH KANN MANUFACTURING CORPORATION IN THE AMOUNT OF \$29,145.00 FOR THE WATER DIVISION **(Requested By Ald. Simpson) (Utilities)**

2009-304 AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UW10-03-12 – WATER PURIFICATION PLANT STAIRWAY REPLACEMENT WITH EVANS CONSTRUCTION CO. IN THE AMOUNT OF \$117,994.00, PLUS A FIELD MODIFICATION ALLOWANCE IN THE AMOUNT OF \$10,000.00, FOR A TOTAL AMOUNT PAYABLE OF \$127,994.00 TO SAID VENDOR FOR THE WATER DIVISION **(Requested By Ald. Simpson) (Utilities)**

2009-305 AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UE10-03-03 – TRAVELING WATER SCREEN FOR THE DALLMAN GENERATING STATION WITH ATLAS MANUFACTURING COMPANY, INC. IN THE AMOUNT OF \$111,570.00 FOR THE ELECTRIC DIVISION **(Requested By Ald. Simpson) (Utilities)**

2009-306 AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UE10-04-19 – DATA BACKUP AND RECOVERY HARDWARE EXPANSION WITH SYSTEMS EVALUATION AND ANALYSIS GROUP, INC. D/B/A S.E.A. GROUP, INC. IN THE AMOUNT OF \$28,022.00 FOR THE ADMINISTRATIVE SERVICES DIVISION INFORMATION SYSTEMS DEPARTMENT **(Requested By Ald. Simpson) (Utilities)**

2009-307 AN ORDINANCE AUTHORIZING PAYMENT TO THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY IN AN AMOUNT NOT TO EXCEED \$250,000.00 FOR ANNUAL AIR POLLUTION CONTROL TITLE V PERMIT FEES FOR THE REGULATORY AFFAIRS DIVISION **(Requested By Ald. Simpson) (Utilities)**

2009-308 AN ORDINANCE AUTHORIZING ADDITIONAL PAYMENT IN THE AMOUNT OF \$32,000.00 FOR A TOTAL AMOUNT NOT TO EXCEED \$117,000.00 TO LAKE AREA DISPOSAL SERVICE, INC., WASTE MANAGEMENT OF ILLINOIS, INC., ILLINI DISPOSAL, INC., AND ALLIED WASTE TRANSPORTATION, INC. D/B/A ALLIED WASTE SERVICES OF SANGAMON COUNTY FOR COLLECTION AND DISPOSAL OF YARD WASTE WITHIN THE CITY AND LANDS OWNED BY THE CITY, FOR THE OFFICE OF PUBLIC WORKS **(Requested By Ald. Griffin) (Public Works)**

2009-309 A RESOLUTION AUTHORIZING EXECUTION OF A LETTER OF INTENT WITH THE STATE OF ILLINOIS FOR THE IL 4 / VETERANS PARKWAY PROJECT CONSISTING OF IMPROVEMENTS ON MONROE STREET AND OLD JACKSONVILLE ROAD FROM CLOCKTOWER DRIVE TO KOKE MILL ROAD, FOR THE OFFICE OF PUBLIC WORKS **(Requested By Ald. Griffin) (Public Works)**

2009-310 AN ORDINANCE AUTHORIZING EXECUTION OF FISCAL YEAR 2010 TRANSPORTATION PLANNING AGREEMENT WITH THE SPRINGFIELD-SANGAMON COUNTY REGIONAL PLANNING COMMISSION FOR THE PERFORMANCE OF TRANSPORTATION WORK UNDER THE TECHNICAL WORK PROGRAM FROM JULY 1, 2009, THROUGH JUNE 30, 2010, IN AN AMOUNT NOT TO EXCEED \$32,423.00 (MFT SECTION NO. 09-00300-00-ES) FOR THE OFFICE OF PUBLIC WORKS (**Requested By Ald. Griffin) (Public Works)**)

2009-311 A RESOLUTION NOTIFYING THE STATE OF ILLINOIS THAT THE CITY MAY SPEND \$32,423.00 OF ITS ALLOTMENT OF MOTOR FUEL TAX FUNDS TO PAY THE COST OF PLANNING WORK AS OUTLINED IN THE TECHNICAL WORK PROGRAM AS REQUIRED BY THE 1962 FEDERAL AID HIGHWAY ACT (SATS – SPRINGFIELD AREA TRANSPORTATION STUDY) MFT SECTION 09-00300-00-ES, AS AMENDED, FOR THE OFFICE OF PUBLIC WORKS (**Requested By Ald. Griffin) (Public Works)**)

2009-312 AN ORDINANCE AUTHORIZING A DECREASE IN THE NUMBER OF CLASS “B1” LIQUOR LICENSES BY ONE AND AUTHORIZING AN INCREASE IN THE NUMBER OF CLASS “B” LIQUOR LICENSES BY ONE FOR D.J. DEVELOPMENT, LLC D/B/A JIFFI STOP #12, 456 SOUTH GRAND AVENUE EAST (**Requested By Ald. Lesko) (Public Affairs And Safety)**)

2009-313 AN ORDINANCE ACCEPTING THE LOWEST BID AND AUTHORIZING THE EXECUTION OF CONTRACT NUMBER CV10-04-22 WITH PHILLIPS BROTHERS PRINTERS FOR THE PRINTING OF THE 2010 VISITORS GUIDE FOR THE CONVENTION AND VISITORS BUREAU FOR A TOTAL AMOUNT NOT TO EXCEED \$75,055.00 (**Requested By Ald. Lesko) (Public Affairs And Safety)**)

2009-314 AN ORDINANCE AUTHORIZING EXECUTION OF A GRANT AGREEMENT WITH TSP-HOPE, INC., A NOT-FOR-PROFIT COMMUNITY HOUSING DEVELOPMENT ORGANIZATION, FOR THE CONSTRUCTION OF NEW HOUSES IN CENSUS TRACTS 15 AND 17 WITH THE USE OF THE CITY’S HOME FUNDS, IN AN AMOUNT NOT TO EXCEED \$275,000.00, FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT (**Requested By Ald. Lesko) (Public Affairs And Safety)**)

2009-315 AN ORDINANCE AUTHORIZING EXECUTION OF A STARCOM21 USER AGREEMENT WITH, AND AUTHORIZING PAYMENT OF \$101,880.00 TO, MOTOROLA, INC. FOR THE OFFICE OF HOMELAND SECURITY DEPARTMENT OF EMERGENCY COMMUNICATIONS (**Requested By Ald. Lesko) (Public Affairs And Safety)**)

2009-316 AN ORDINANCE AMENDING ORDINANCE NO. 225-04-08 AND ORDINANCE NO. 207-04-09 RATIFYING THE CITY’S LEASE FOR THE SOUTHEAST BRANCH OF LINCOLN LIBRARY AT 2500 SOUTH GRAND AVENUE EAST FOR THE PERIOD MARCH 1, 2008, THROUGH FEBRUARY 28, 2010, AND CHANGING THE NAME OF THE LESSOR UNDER SAID LEASE FROM SAM NUDO TO THE WANDA M. NUDO 1999 MARITAL TRUST, DATED APRIL 23, 1999, FOR LINCOLN LIBRARY (**Requested By Ald. Lesko) (Public Affairs And Safety)**)

2009-317 An Ordinance Approving The Appointment Of Eric L. Hobbie As Chief Utilities Engineer For The Office Of Public Utilities At An Annual Salary Of \$210,000.00 (**Requested By Ald. Simpson**) (**Utilities**)

UNFINISHED BUSINESS

NEW BUSINESS

CITIZEN REQUESTS TO ADDRESS CITY COUNCIL

ADJOURNMENT

Cecilia K. Tumulty

Cecilia K. Tumulty, C.M.C.
City Clerk