

## Ordinances Passed - By Date

Ordinance Number	Date	Agenda Number
182-04-09	4/7/2009	2009-132
AN ORDINANCE DECLARING REAL PROPERTY LOCATED AT 719 NORTH GRAND AVENUE EAST TO BE SURPLUS PROPERTY, DIRECTING THE SALE OF SAID REAL PROPERTY AND AUTHORIZING THE PUBLICATION OF A NOTICE OF SAID SALE AND REQUEST FOR PROPOSALS		
183-04-09	4/7/2009	2009-133
AN ORDINANCE AUTHORIZING RE-APPROPRIATION OF FY09 FUNDS IN THE AMOUNT OF \$10,847.00 FOR LINCOLN LIBRARY		
184-04-09	4/7/2009	2009-134
AN ORDINANCE APPROVING THE REAPPOINTMENT OF M. KATE PETERS TO THE BOARD OF MANAGERS OF OAK RIDGE CEMETERY		
185-04-09	4/7/2009	2009-135
AN ORDINANCE AUTHORIZING A TWO-MONTH EXTENSION WITH, AND ADDITIONAL PAYMENT OF \$14,200.00 TO GALLAGHER BENEFIT SERVICES, INC., FOR PROVIDING CONSULTING SERVICES REGARDING THE EMPLOYEE BENEFIT PROGRAM FOR THE OFFICE OF HUMAN RESOURCES DURING NOVEMBER AND DECEMBER 2008		
186-04-09	4/7/2009	2009-136
AN ORDINANCE AUTHORIZING ADDITIONAL FUNDING IN THE AMOUNT OF \$21,000.00 UNDER PROPOSAL HR06-20 FROM INTERNATIONAL REHABILITATION ASSOCIATES, INC., D/B/A INTRACORP, N/K/A CAREALLIES, FOR MEDICAL MANAGEMENT SERVICES, FOR A TOTAL AMOUNT NOT TO EXCEED \$622,232.00; AND AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$21,000.00 FOR SUCH PURPOSE, FOR THE OFFICE OF BUDGET AND MANAGEMENT		
187-04-09	4/7/2009	2009-137
AN ORDINANCE AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH KERBER, ECK, AND BRAECKEL, LLP TO PERFORM THE CITY'S ANNUAL AUDIT FOR FY09 IN AN AMOUNT NOT TO EXCEED \$176,400.00 FOR THE OFFICE OF BUDGET AND MANAGEMENT		
188-04-09	4/7/2009	2009-138
AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION FROM FISCAL YEAR 2009 FUNDS IN A TOTAL AMOUNT NOT TO EXCEED \$4,107,300.00 FOR THE OFFICE OF BUDGET AND MANAGEMENT		
189-04-09	4/7/2009	2009-139
AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION FROM UNBUDGETED, UNAPPROPRIATED FISCAL YEAR 2009 FUNDS IN A TOTAL AMOUNT NOT TO EXCEED \$742,400.00 FOR THE OFFICE OF BUDGET AND MANAGEMENT		
190-04-09	4/7/2009	2009-140
AN ORDINANCE AUTHORIZING ADDITIONAL PAYMENT OF \$3,774.12 TO LIVINGSTONE, MUELLER, O'BRIEN & DAVLIN, P.C. FOR A TOTAL AMOUNT NOT TO EXCEED \$78,774.12 TO DEFEND WORKERS' COMPENSATION CLAIMS FOR THE CITY OF SPRINGFIELD FROM MARCH 1, 2008, THROUGH FEBRUARY 28, 2009		

- 191-04-09            4/7/2009            2009-141  
AN ORDINANCE APPROVING AND AUTHORIZING EXECUTION OF AMENDMENT NO. 1 TO THE FUNDS TRUST AGREEMENT WITH JPMORGAN CHASE BANK, N.A., THE MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC. AND TRUST BENEFICIARIES
- 192-04-09            4/7/2009            2009-142  
AN ORDINANCE AUTHORIZING ADDITIONAL FUNDING IN THE AMOUNT OF \$70,000.00 FOR ADDITIONAL MAINTENANCE AND REPAIR OF HEAVY EQUIPMENT FOR THE DALLMAN POWER PLANT COMPLEX UNDER CONTRACT UE09-03-01 WITH ROLAND MACHINERY COMPANY AND ALTORFER INC. FOR A TOTAL AMOUNT PAYABLE OF \$220,000.00 TO SAID VENDOR
- 193-04-09            4/7/2009            2009-143  
AN ORDINANCE AUTHORIZING THE EXECUTION OF A LETTER OFFER FOR EXTENSION, APPROVING A ONE-YEAR CONTRACT EXTENSION AND AUTHORIZING ADDITIONAL FUNDING IN THE AMOUNT OF \$350,000.00 UNDER AN EXISTING AGREEMENT WITH NORRIS LIME SERVICE, LLC FOR THE ACCEPTANCE AND USE OF THE UTILITY'S WATER PURIFICATION PLANT'S LIME BYPRODUCT FOR A TOTAL AMOUNT PAYABLE OF \$1,710,000.00 UNDER SAID AGREEMENT
- 194-04-09            4/7/2009            2009-144  
AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UE09-01-110 - ELECTRIC CONSTRUCTION SERVICES FOR THE ELECTRIC DIVISION TRANSMISSION, DISTRIBUTION AND OPERATIONS DEPARTMENT WITH EGIZII ELECTRIC, INC. IN THE AMOUNT OF \$165,000.00
- 195-04-09            4/7/2009            2009-145  
AN ORDINANCE ACCEPTING AND AUTHORIZING THE EXECUTION OF QUOTATIONS WITH TOSHIBA INTERNATIONAL CORPORATION IN THE AMOUNT OF \$976,065.90 AND ALSTOM POWER, INC. IN THE AMOUNT OF \$271,989.00 FOR THE PURCHASE OF VARIOUS SPARE PARTS FOR THE DALLMAN POWER PLANT UNIT NO. 4
- 196-04-09            4/7/2009            2009-146  
AN ORDINANCE ACCEPTING AND AUTHORIZING THE EXECUTION OF A PROPOSAL WITH APPLIED POWER SYSTEMS, INC. IN THE AMOUNT OF \$54,300.00 FOR THE PURCHASE OF SIXTY (60) REPLACEMENT STATION BATTERIES FOR THE DALLMAN POWER PLANT UNIT NO. 33 UNINTERRUPTIBLE POWER SUPPLY FOR THE ELECTRIC DIVISION GENERATION DEPARTMENT
- 197-04-09            4/7/2009            2009-147  
AN ORDINANCE APPROVING PAYMENT TO DUKE ENERGY GENERATION SERVICES HOLDING COMPANY, INC. IN THE AMOUNT OF \$40,000.00 FOR LEGAL AND CONSULTING FEES COLLECTED ON BEHALF OF THE MIDWEST INDEPENDENT SYSTEM OPERATORS TRANSMISSION OWNERS THROUGH FISCAL YEAR 2011 FOR THE ELECTRIC DIVISION
- 198-04-09            4/7/2009            2009-148  
AN ORDINANCE APPROVING PAYMENT IN THE AMOUNT OF \$32,500.00 TO THE NORTH AMERICAN ELECTRIC RELIABILITY CORPORATION FOR FISCAL YEAR 2010 ELECTRIC RELIABILITY ORGANIZATION FEES FOR THE ELECTRIC DIVISION TRANSMISSION, DISTRIBUTION AND OPERATIONS DEPARTMENT
- 199-04-09            4/7/2009            2009-149

AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A TELECOMMUNICATIONS CONTRACT SERVICE AGREEMENT BETWEEN THE CITY OF SPRINGFIELD AND MEMORIAL HEALTH SYSTEM (3220 ATLANTA STREET)

200-04-09            4/7/2009            2009-150

AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A TELECOMMUNICATIONS CONTRACT SERVICE AGREEMENT BETWEEN THE CITY OF SPRINGFIELD AND MEMORIAL HEALTH SYSTEM (2950 SOUTH SIXTH STREET)

201-04-09            4/7/2009            2009-151

AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF AN ILLINOIS WATER AND WASTEWATER MUTUAL AID AGREEMENT FOR THE WATER DIVISION

202-04-09            4/7/2009            2009-154

AN ORDINANCE AUTHORIZING EXECUTION OF AN AGREEMENT WITH HINDS ENVIRONMENTAL INC. FOR ASBESTOS INSPECTION SERVICES IN AN AMOUNT NOT TO EXCEED \$25,000.00 FOR A ONE YEAR PERIOD FOR THE OFFICE OF PUBLIC WORKS BUILDING AND ZONING DEPARTMENT

203-04-09            4/7/2009            2009-155

AN ORDINANCE ANNEXING CERTAIN DESCRIBED REAL PROPERTY LOCATED AT 69 WEST HAZEL DELL LANE (MARK AND ADRIANE F. RADULSKI)

204-04-09            4/7/2009            2009-157

AN ORDINANCE AUTHORIZING EXECUTION OF A TWO-YEAR AGREEMENT WITH TRAFFIC CONTROL CORPORATION FOR MAINTENANCE AND SUPPORT OF THE BASE ICONS SYSTEM SOFTWARE IN AN AMOUNT NOT TO EXCEED \$36,000.00 FOR THE OFFICE OF PUBLIC WORKS

205-04-09            4/7/2009            2009-158

AN ORDINANCE AUTHORIZING PAYMENT TO GRAND HOTEL PARTNERS FOR MONTHLY RENTAL OF OFFICE SPACE AT 109 N. 7TH STREET FOR THE SPRINGFIELD CONVENTION AND VISITORS BUREAU IN AN AMOUNT NOT TO EXCEED \$78,320.28 FROM MARCH 1, 2009, THROUGH FEBRUARY 28, 2010

206-04-09            4/7/2009            2009-159

AN ORDINANCE AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH TRACY K. DAUGHERTY, THE SPOUSE OF A CITY EMPLOYEE, TO PROVIDE EMERGENCY MEDICAL TRAINING SERVICES FROM MARCH 1, 2009, THROUGH FEBRUARY 28, 2010, IN THE AMOUNT OF \$28,000.00, FOR THE SPRINGFIELD FIRE DEPARTMENT

207-04-09            4/7/2009            2009-160

AN ORDINANCE AUTHORIZING PAYMENT IN THE AMOUNT OF \$16,200.00 TO SAM NUDO FOR RENTAL OF SPACE FOR THE SOUTHEAST BRANCH OF LINCOLN LIBRARY AT 2500 SOUTH GRAND AVENUE EAST FROM MARCH 1, 2009, THROUGH FEBRUARY 28, 2010

208-04-09            4/7/2009            2009-161

AN ORDINANCE AUTHORIZING EXECUTION OF A PROFESSIONAL SERVICE CONTRACT IN AN AMOUNT NOT TO EXCEED \$39,000.00 WITH LISA PETROS FOR SERVICES IN CONNECTION WITH THE CITY'S COLLEGE ASSISTANCE PROGRAM CENTER

209-04-09            4/7/2009            2009-162

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, 2008, THROUGH JUNE 30, 2009

210-04-09            4/7/2009            2009-163

AN ORDINANCE AUTHORIZING PAYMENT IN THE AMOUNT OF \$70,898.86 TO LINCOLNLAND PROPERTIES, INC. FOR RENTAL OF OFFICE SPACE AT 231 S. 6TH STREET FOR THE OFFICE OF COMMUNITY RELATIONS (\$42,539.30) AND FOR THE OFFICE OF PUBLIC UTILITIES ENERGY SERVICE OFFICE (\$25,907.81) FROM MARCH 1, 2009, THROUGH FEBRUARY 28, 2010

211-04-09

THIS ORDINANCE NUMBER WAS VOIDED

212-04-09            4/7/2009            2009-165

AN ORDINANCE APPROVING A GRANT IN CONNECTION WITH THE CITY OF SPRINGFIELD'S HOME DEFERRED LOAN PROGRAM, CASE NUMBER HDL 08-13, AND AUTHORIZING PAYMENT TO D & O CONTRACTORS, INC. FOR REHABILITATION ASSISTANCE IN AN AMOUNT NOT TO EXCEED \$35,239.00 FOR THE PROPERTY LOCATED AT 1318 E. ADAMS STREET FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT

213-04-09            4/7/2009            2009-166

AN ORDINANCE AUTHORIZING EXECUTION OF AN AMENDMENT TO SUBRECIPIENT AGREEMENT 08-SR-0003 TO REVISE THE BUDGET AUTHORITY WITH FIFTH STREET RENAISSANCE FOR THE REHABILITATION OF A SERVICE CENTER AT 2224 E. COOK STREET UTILIZING THE CITY'S COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS IN AN AMOUNT NOT TO EXCEED \$180,000.00, FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT

214-04-09            4/7/2009            2009-167

AN ORDINANCE AUTHORIZING AN INCREASE IN THE NUMBER OF CLASS 'B' LIQUOR LICENSES BY ONE FIVE STAR LIQUOR & TOBACCO, INC., 1249 TORONTO ROAD

215-04-09            4/7/2009            2009-152

AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$875,000.00 FROM THE 2008 WATER IMPROVEMENT FUND FOR THE WATER DIVISION

216-04-09            4/7/2009            2009-168

AN ORDINANCE AUTHORIZING EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH, AND PAYMENT IN AN AMOUNT NOT TO EXCEED \$30,000.00 TO, CHARLES RANDY JOHNSON FOR CONSULTATION SERVICES FOR LITIGATION FOR THE OFFICE OF CORPORATION COUNSEL, FOR EMERGENCY PASSAGE, FOR EMERGENCY PASSAGE.

217-04-09            4/7/2009            2009-169

AN ORDINANCE AUTHORIZING PAYMENT OF A WORKERS' COMPENSATION AWARD IN THE AMOUNT OF \$29,787.50 TO CRAIG T. STANBERRY, AN OFFICE OF PUBLIC WORKS EMPLOYEE, FOR CASE NUMBER 07-WC-044831, FOR EMERGENCY PASSAGE

218-04-09            4/7/2009            2009-170

AN ORDINANCE AUTHORIZING THE ACCEPTANCE OF A WARRANTY DEED FOR RIGHT-OF-WAY FROM ROBERT RUSSELL AND ANNE RUSSELL AND AUTHORIZING PAYMENT IN THE AMOUNT OF \$36,200.00 FOR SAID RIGHT-OF-WAY REGARDING IMPROVEMENTS TO

MEADOWBROOK ROAD AND THE REPLACEMENT OF THE MEADOWBROOK ROAD BRIDGE,  
FOR THE OFFICE OF PUBLIC WORKS, FOR EMERGENCY PASSAGE

219-04-09            4/7/2009            2009-172

AN ORDINANCE AUTHORIZING EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH HANSON PROFESSIONAL SERVICES INC. FOR THE DESIGN AND ENGINEERING OF A NEW FIRE STATION ON SPAULDING ORCHARD ROAD IN AN AMOUNT NOT TO EXCEED \$205,000.00 FOR THE SPRINGFIELD FIRE DEPARTMENT, FOR EMERGENCY PASSAGE

RES. 06-09            4/7/2009            2009-156

A RESOLUTION FOR TEMPORARY CLOSURE OF A PORTION OF ILLINOIS STATE ROUTES 97 AND 125 (JEFFERSON STREET FROM 9TH TO 5TH STREETS) FOR THE GUS MACKER BASKETBALL TOURNAMENT TO BE HELD JULY 10-12, 2009, FOR THE ANNUAL TRADES AND LABOR COUNCIL LABOR DAY PARADE TO BE HELD ON SEPTEMBER 7, 2009, AND FOR THE SPRINGFIELD JAYCEES ANNUAL CHRISTMAS PARADE TO BE HELD ON DECEMBER 5, 2009, FOR THE OFFICE OF PUBLIC WORKS

RES. 07-09            4/7/2009            2009-171

A RESOLUTION AUTHORIZING THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT TO PREPARE AND THE MAYOR TO SUBMIT TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT AN AMENDMENT TO THE CITY'S FY08 ACTION PLAN, YEAR FOUR OF THE FIVE-YEAR 2005-2009 CONSOLIDATED PLAN, FOR THE USE OF COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS AND HOME INVESTMENT PARTNERSHIPS (HOME) FUNDS FOR THE CONSOLIDATED PROGRAM YEAR THAT BEGINS JULY 1, 2008, FOR EMERGENCY PASSAGE

RES. 08-09            4/7/2009            2009-164

A RESOLUTION AUTHORIZING THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT TO PREPARE AND THE MAYOR TO SUBMIT TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT THE CITY'S FY09 ACTION PLAN, YEAR FIVE OF THE FIVE-YEAR 2005-2009 CONSOLIDATED PLAN, FOR THE USE OF COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS AND HOME INVESTMENT PARTNERSHIPS (HOME) FUNDS FOR THE CONSOLIDATED PROGRAM YEAR THAT BEGINS JULY 1, 2009