

Ordinances Passed - By Date

Ordinance Number	Date	Agenda Number
427-08-09	8/18/2009	2009-405
AN ORDINANCE AUTHORIZING EXTENSION OF CONTRACT #CS06-08-45 THROUGH SEPTEMBER 30, 2010, WITH, AND PAYMENT IN AN AMOUNT NOT TO EXCEED \$100,000.00 TO, WATTS COPY SYSTEMS, INC. FOR THE LEASE OF DIGITAL COPY MACHINES AND AUXILIARY EQUIPMENT FOR THE OFFICE OF BUDGET AND MANAGEMENT		
428-08-09	8/18/2009	2009-406
AN ORDINANCE AUTHORIZING PAYMENT TO GREG FURKIN, AN OFFICE OF PUBLIC WORKS EMPLOYEE, TO SETTLE WORKERS' COMPENSATION CLAIMS FOR CASE NUMBERS 08-WC-29147 AND 09-WC-022308		
429-08-09	8/18/2009	2009-407
AN ORDINANCE AUTHORIZING PAYMENT TO LEROY JETT, A SPRINGFIELD POLICE PATROL OFFICER, FOR SETTLEMENT OF A WORKERS' COMPENSATION CLAIM FOR CASE NUMBER 06-WC-48736		
430-08-09	8/18/2009	2009-408
AN ORDINANCE AUTHORIZING PAYMENT TO ROBERT NUNES, AN OFFICE OF PUBLIC UTILITIES EMPLOYEE, FOR SETTLEMENT OF A WORKERS' COMPENSATION CLAIM FOR CASE NUMBER 08-WC-15973		
431-08-09	8/18/2009	2009-409
AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UE10-05-31 - E AND C-2 COAL CONVEYOR BELTING REPLACEMENT FOR THE ELECTRIC GENERATION DEPARTMENT WITH THE BELCON/REGIS GROUP, INC. IN THE AMOUNT OF \$110,597.00		
432-08-09	8/18/2009	2009-410
AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UE10-06-42 - BACKFILL MATERIALS WITH P.H. BROUGHTON & SONS, INC. AND BUCKHART SAND AND GRAVEL CO. INC. IN AN AMOUNT NOT TO EXCEED \$250,000.00		
433-08-09	8/18/2009	2009-411
AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UE10-06-43 - BYPRODUCT HAULING FOR THE ELECTRIC GENERATION DEPARTMENT WITH CURRY ICE & COAL, INC.; DONLEY TRUCKING, INC.; NORRIS LIME SERVICE, LLC; REX D. EVANS D/B/A EVANS CARTAGE; AND BEELMAN LOGISTICS LLC IN AN AMOUNT NOT TO EXCEED \$500,000.00		
434-08-09	8/18/2009	2009-412
AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UE10-06-44 - RENTAL OF HEAVY EQUIPMENT FOR THE ELECTRIC GENERATION DEPARTMENT WITH ALTORFER, INC.; ROLAND MACHINERY COMPANY; MACHINE MAINTENANCE, INC. D/B/A LUBY EQUIPMENT SERVICES; AND MARTIN EQUIPMENT OF ILLINOIS, INC. IN AN AMOUNT NOT TO EXCEED \$125,000.00		
435-08-09	8/18/2009	2009-413
AN ORDINANCE ACCEPTING AND AUTHORIZING THE EXECUTION OF PROPOSAL ESC-		

10109.1 WITH ENVIRONMENTAL SYSTEMS CORPORATION IN THE AMOUNT OF \$187,570.62 FOR A FIVE-YEAR TERM FOR THE UPGRADE AND MAINTENANCE OF THE CONTINUOUS EMISSIONS MONITORING SYSTEM

436-08-09 8/18/2009 2009-414

AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A TELECOMMUNICATIONS CONTRACT SERVICE AGREEMENT BETWEEN THE CITY OF SPRINGFIELD AND SPRINGFIELD CLINIC LLP (3180 ADLOFF LANE)

437-08-09 8/18/2009 2009-415

AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A TELECOMMUNICATIONS CONTRACT SERVICE AGREEMENT BETWEEN THE CITY OF SPRINGFIELD AND SPRINGFIELD CLINIC LLP (800 NORTH FIRST STREET)

438-08-09 8/18/2009 2009-416

AN ORDINANCE APPROVING AND AUTHORIZING EXECUTION OF A RESIDENTIAL LEASE AGREEMENT WITH STEVEN J. COPP AND COLLEEN M. COPP FOR A ONE-YEAR TERM FOR THE ADMINISTRATIVE SERVICES DIVISION

439-08-09 8/18/2009 2009-417

AN ORDINANCE AUTHORIZING EXECUTION OF AMENDMENT NO. 1 TO AN AGREEMENT WITH THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION TO REDUCE THE AMOUNT FROM \$245,000.00 TO \$110,000.00 FOR OAK RIDGE CEMETERY OVERLAY (SECTION NUMBER 08-00462-00-RS, JOB NUMBER C-96-249-08, PROJECT NUMBER HD-5146(074)) AND AUTHORIZING EXECUTION OF AN AGREEMENT WITH THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION TO ALLOCATE THE REMAINING \$135,000.00 FOR OAK RIDGE CEMETERY OVERLAY (SECTION 08-000462-01-RS, JOB NUMBER C-96-251-09, PROJECT NUMBER HD-5146(077)), FOR THE OFFICE OF PUBLIC WORKS.

440-08-09 8/18/2009 2009-418

AN ORDINANCE AUTHORIZING EXECUTION OF A SUPPLEMENTAL AGREEMENT WITH, AND ADDITIONAL PAYMENT OF \$11,400.00 TO, HOELSCHER ENGINEERING, P.C. FOR A TOTAL AMOUNT NOT TO EXCEED \$29,600.00 FOR INSTALLATION OF TRAFFIC SIGNALS AT 8TH STREET AND SANGAMON AVENUE (MFT SECTION 07-00451-00-TL) AND AUTHORIZING A WAIVER OF THE REQUIREMENTS OF SECTION 38.48 OF THE CITY'S PURCHASING CODE FOR THE OFFICE OF PUBLIC WORKS

441-08-09 8/18/2009 2009-419

AN ORDINANCE AUTHORIZING THE PURCHASE OF ROCK SALT FROM CARGILL, INCORPORATED, SALT DIVISION, UNDER STATE CONTRACT PSD 4015784 IN AN AMOUNT NOT TO EXCEED \$417,410.00 FOR THE OFFICE OF PUBLIC WORKS

442-08-09 8/18/2009 2009-420

AN ORDINANCE ACCEPTING THE LOW BID AND AUTHORIZING THE EXECUTION OF CONTRACT NUMBER PW 10-06-36 WITH KINNEY CONTRACTORS, INC. FOR THE 2009 CONCRETE PATCHING PROGRAM IN AN AMOUNT NOT TO EXCEED \$646,005.00 FOR THE OFFICE OF PUBLIC WORKS

443-08-09 8/18/2009 2009-421

AN ORDINANCE APPROVING THE PLAN FOR THE LARGE SCALE DEVELOPMENT OF DAIRY QUEEN GRILL AND CHILL IN THE CHATHAM SQUARE SHOPPING CENTER FOR THE OFFICE OF PUBLIC WORKS

- 444-08-09 8/18/2009 2009-422
AN ORDINANCE TO DECREASE THE NUMBER OF CLASS 'M' LIQUOR LICENSES BY ONE FOR LIMEY'S INC. D/B/A CHARLES & LIMEY'S, 620 SOUTH FIRST STREET
- 445-08-09 8/18/2009 2009-423
AN ORDINANCE TO DECREASE THE NUMBER OF CLASS 'AA" LIQUOR LICENSES BY ONE DUE TO VOLUNTARY RELINQUISHMENT BY MNA INC. D/B/A ELLIS YOUR OUT INN, 1008 E. ASH STREET
- 446-08-09 8/18/2009 2009-424
AN ORDINANCE TO DECREASE THE NUMBER OF CLASS 'AA" LIQUOR LICENSES BY ONE FOR PATRICIA ERWIN D/B/A PADDY'S PLACE, 1930 E. CLEAR LAKE AVENUE
- 447-08-09 8/18/2009 2009-425
AN ORDINANCE PROVIDING AN EXEMPTION OF SECTION 80.08(C) OF THE 1988 CITY OF SPRINGFIELD CODE OF ORDINANCES, AS AMENDED, TO ALLOW THE MUSCULAR DYSTROPHY ASSOCIATION TO SOLICIT CONTRIBUTIONS AT VARIOUS INTERSECTIONS FROM SEPTEMBER 2-7, 2009
- 448-08-09 8/18/2009 2009-426
AN ORDINANCE AUTHORIZING EXECUTION OF A REDEVELOPMENT DEVELOPMENT AGREEMENT WITH SPRINGFIELD HOUSING AUTHORITY UTILIZING THE CITY'S COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS IN AN AMOUNT NOT TO EXCEED \$150,000.00.
- 449-08-09 8/18/2009 2009-427
AN ORDINANCE AUTHORIZING EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT WITH THE BOARD OF EDUCATION OF SPRINGFIELD SCHOOL DISTRICT NO. 186 REGARDING SCHOOL SAFETY OFFICERS FOR THE 2009-2010 AND 2010-2011 SCHOOL YEARS
- 450-08-09 8/18/2009 2009-428
AN ORDINANCE AUTHORIZING THE EXECUTION OF A REDEVELOPMENT AGREEMENT WITH THE CITY OF SPRINGFIELD OFFICE OF PUBLIC UTILITIES FOR PURCHASE AND INSTALLATION OF DECORATIVE PEDESTRIAN AND STREETScape LIGHTING IN THE ENOS PARK TIF AREA USING ENOS PARK NEIGHBORHOOD TAX INCREMENT FINANCE FUNDS IN AN AMOUNT NOT TO EXCEED \$850,000.00, FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT.
- 451-08-09 8/18/2009 2009-430
AN ORDINANCE APPROVING THE PARTIAL PLAT OF VACATION OF TWIN LAKES, TENTH ADDITION, FOR THE OFFICE OF PUBLIC WORKS, FOR EMERGENCY PASSAGE
- 452-08-09 8/18/2009 2009-431
AN ORDINANCE ACCEPTING THE LOWEST RESPONSIBLE BID AND AUTHORIZING THE EXECUTION OF CONTRACT NUMBER PW 10-06-37 WITH P.H. BROUGHTON & SONS, INC. FOR THE 2009 BITUMINOUS OVERLAY PROGRAM IN AN AMOUNT NOT TO EXCEED \$1,069,812.11, AND AUTHORIZING A WAIVER OF THE REQUIREMENTS OF SECTION 38.48 OF THE CITY'S PURCHASING CODE FOR THE OFFICE OF PUBLIC WORKS, FOR EMERGENCY PASSAGE
- 453-08-09 8/18/2009 2009-432
AN ORDINANCE AUTHORIZING PAYMENT IN AN AMOUNT NOT TO EXCEED \$137,059.89 TO THE SANGAMON COUNTY BOARD OF HEALTH FOR ANIMAL CONTROL SERVICES, FOR

EMERGENCY PASSAGE