

Ordinances Passed - By Date

Ordinance Number	Date	Agenda Number
92-02-09	2/17/2009	2009-037
AN ORDINANCE AUTHORIZING AN EXTENSION OF A SUBSCRIPTION AGREEMENT WITH AND PAYMENT IN AN AMOUNT NOT TO EXCEED \$17,904.00 TO WEST PUBLISHING CORPORATION FOR UNLIMITED ACCESS TO WESTLAW FOR THE OFFICE OF CORPORATION COUNSEL FROM MARCH 1, 2009, THROUGH FEBRUARY 28, 2010.		
93-02-09	2/17/2009	2009-038
AN ORDINANCE AUTHORIZING THE EXECUTION OF A LETTER OFFER FOR EXTENSION AND APPROVING A SIX-MONTH CONTRACT EXTENSION WITH NO ADDITIONAL FUNDING AUTHORIZATION WITH MIDWEST METER, INC. UNDER CONTRACT NO. UW07-12-112 FOR STANDARD REGISTER COLD WATER METERS AND ACCESSORIES FOR THE WATER DIVISION FOR A TOTAL AMOUNT PAYABLE OF \$516,535.20 UNDER SAID CONTRACT		
94-02-09	2/17/2009	2009-039
AN ORDINANCE AUTHORIZING ADDITIONAL FUNDING IN THE AMOUNT OF \$200,000.00 FOR ADDITIONAL FIVE-EIGHTHS TO ONE-INCH AUTOMATIC METER READING (AMR) CAPABLE COLD WATER METERS AND METER ACCESSORIES FOR THE WATER DIVISION UNDER CONTRACT UW09-04-16 WITH MIDWEST METER, INC. FOR A TOTAL AMOUNT PAYABLE OF \$686,286.00 TO SAID VENDOR		
95-02-09	2/17/2009	2009-040
AN ORDINANCE AUTHORIZING A CHANGE IN SCOPE OF CONTRACT UE09-07-53 - UNIT 31 SCR CATALYST INSTALLATION DALLMAN POWER STATION WITH PETERSBURG PLUMBING AND HEATING COMPANY IN THE AMOUNT OF \$125,608.00 BY AUTHORIZING AN ADDITIONAL \$11,511.19, FOR A TOTAL AMOUNT PAYABLE OF \$137,119.19 UNDER THIS CONTRACT		
96-02-09	2/17/2009	2009-041
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 \$750,000.00 UNDER CONTRACT NO. UE08-07-41 WITH PETERSBURG PLUMBING AND HEATING CO. FOR GENERAL REPAIRS AND MAINTENANCE AT THE DALLMAN AND LAKESIDE GENERATING STATIONS FOR THE ELECTRIC DIVISION FOR A TOTAL AMOUNT PAYABLE OF \$1,230,000.00 UNDER SAID CONTRACT		
97-02-09	2/17/2009	2009-042
AN ORDINANCE ACCEPTING THE BID AND AUTHORIZING THE EXECUTION OF CONTRACT UE09-12-97 - TREE STUMP REMOVAL FOR A TWO (2) YEAR TERM THE ELECTRIC DIVISION TRANSMISSION, DISTRIBUTION AND OPERATIONS DEPARTMENT WITH KENNETH S. TURNER IN THE AMOUNT OF \$33,800.00		
98-02-09	2/17/2009	2009-043
AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UE09-12-98 - PURCHASE OF SODIUM CHLORITE FOR THE DALLMAN POWER STATION FOR A TWO (2) YEAR TERM WITH INTERNATIONAL DIOXIDE, INC. IN THE AMOUNT OF \$110,000.00		
99-02-09	2/17/2009	2009-044
AN ORDINANCE APPROVING THE PURCHASE OF A VIDEO DETECTION SYSTEM FOR THE ELECTRIC DIVISION TRANSMISSION, DISTRIBUTION AND OPERATIONS DEPARTMENT IN		

THE TOTAL AMOUNT OF \$25,000.00 FROM TRAFFIC CONTROL CORPORATION UNDER STATE OF ILLINOIS CONTRACT NO. 4015099

100-02-09 2/17/2009 2009-045

AN ORDINANCE ACCEPTING AND AUTHORIZING EXECUTION OF A SOFTWARE, HARDWARE, AND PROFESSIONAL SERVICES AGREEMENT WITH DATASPLICE, LLC FOR THE PURCHASE, INSTALLATION AND CONFIGURATION OF DATASPLICE MOBILE INVENTORY SOFTWARE IN THE TOTAL AMOUNT OF \$26,634.70 FOR THE ELECTRIC TRANSMISSION, DISTRIBUTION AND OPERATIONS DEPARTMENT

101-02-09 2/17/2009 2009-046

AN ORDINANCE AMENDING CHAPTER 95, SECTION 95.600, OF THE 1988 CITY OF SPRINGFIELD CODE OF ORDINANCES, AS AMENDED, TO PROHIBIT THE CONSTRUCTION OF NEW POTABLE WATER SUPPLIES WITHIN DESIGNATED BOUNDARIES IN THE AREA OF 913 N. DIRKSEN PARKWAY.

102-02-09 2/17/2009 2009-047

AN ORDINANCE AUTHORIZING THE EXECUTION OF A SEWER ENGINEERING PROGRAM MANAGEMENT AGREEMENT WITH HANSON PROFESSIONAL SERVICES INC. FOR THE OFFICE OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED \$80,000.00.

103-02-09 2/17/2009 2009-048

AN ORDINANCE AUTHORIZING EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH JENNI GARDNER FOR GEOGRAPHIC INFORMATION SYSTEM MAPPING AND DATABASE SERVICES IN AN AMOUNT NOT TO EXCEED \$50,000.00 FOR THE OFFICE OF PUBLIC WORKS.

104-02-09 2/17/2009 2009-049

AN ORDINANCE AUTHORIZING THE ACCEPTANCE OF A WARRANTY DEED FROM SPRINGFIELD - FALLS CREEK DEVELOPMENT, LLC FOR ADDITIONAL RIGHT-OF-WAY FOR MARKETPLACE DRIVE, PART OF 2701 N. DIRKSEN PARKWAY.

105-02-09 2/17/2009 2009-051

AN ORDINANCE AUTHORIZING EXECUTION OF A SUPPLEMENTAL AGREEMENT WITH AND ADDITIONAL PAYMENT OF \$39,943.00 TO, CRAWFORD, MURPHY & TILLY, INC., FOR PRELIMINARY ENGINEERING II FOR THE WASHINGTON STREET BRIDGE REHABILITATION FOR A PROJECT TOTAL NOT TO EXCEED \$72,221.00 FOR THE OFFICE OF PUBLIC WORKS, AND AUTHORIZING A WAIVER OF THE REQUIREMENTS OF SECTION 38.48 OF THE CITY'S PURCHASING CODE FOR THE OFFICE OF PUBLIC WORKS.

106-02-09 2/17/2009 2009-052

AN ORDINANCE TO INCREASE THE NUMBER OF CLASS 'D' LIQUOR LICENSES BY ONE FOR TEXAS ROADHOUSE HOLDINGS LLC, 2540 W. ILES AVENUE.

107-02-09 2/17/2009 2009-053

AN ORDINANCE AUTHORIZING A DECREASE IN THE NUMBER OF CLASS 'A' LIQUOR LICENSES BY ONE AND INCREASING THE NUMBER OF CLASS 'F' LIQUOR LICENSES BY ONE FOR STATION HOUSE, INC., 302-306 E. WASHINGTON STREET.

108-02-09 2/17/2009 2009-054

AN ORDINANCE AUTHORIZING EXECUTION OF A CONTRACT WITH WIECHMANN TOURISM SERVICE GMBH FOR TOURISM/TRADE REPRESENTATION FROM JANUARY 1, 2009, THROUGH DECEMBER 30, 2009, FOR THE SPRINGFIELD CONVENTION AND VISITORS BUREAU IN AN

AMOUNT NOT TO EXCEED \$75,000.00.

- 109-02-09 2/17/2009 2009-055
AN ORDINANCE AUTHORIZING EXECUTION OF A CONTRACT WITH MCCLUSKEY INTERNATIONAL FOR TOURISM/TRADE REPRESENTATION FROM JANUARY 1, 2009, THROUGH DECEMBER 30, 2009, FOR THE SPRINGFIELD CONVENTION AND VISITORS BUREAU IN AN AMOUNT NOT TO EXCEED \$85,000.00.
- 110-02-09 2/17/2009 2009-056
AN ORDINANCE AUTHORIZING EXECUTION OF A SPONSORSHIP AGREEMENT WITH AND PAYMENT IN THE AMOUNT OF \$25,000.00 TO ILLINOIS ROUTE 66 EVENTS, INC. FOR THE INTERNATIONAL ROUTE 66 MOTHER ROAD FESTIVAL TO BE HELD IN DOWNTOWN SPRINGFIELD IN SEPTEMBER 2009, FOR THE SPRINGFIELD CONVENTION & VISITORS BUREAU.
- 111-02-09 2/17/2009 2009-059
AN ORDINANCE AUTHORIZING EXECUTION OF A REDEVELOPMENT AGREEMENT WITH GEORGE DINGES FOR PURCHASE OF TWO FAÇADE EASEMENTS IN THE AMOUNT OF \$150,000.00 AND TWO ARCHITECTURAL FAÇADE GRANTS TOTALING \$4,000.00 FOR A TOTAL NOT TO EXCEED \$154,000.00 FOR THE BUILDINGS LOCATED AT 401 AND 403 EAST ADAMS STREET UTILIZING CENTRAL AREA TAX INCREMENT FINANCE FUNDS.
- 112-02-09 2/17/2009 2009-060
AN ORDINANCE AUTHORIZING AN EMERGENCY HOME REPAIR GRANT (CASE NUMBER EHR 1225) AND AUTHORIZING PAYMENT TO D & O CONTRACTORS, INC. FOR REHABILITATION OF THE PROPERTY LOCATED AT 1319 W. LAWRENCE AVENUE IN AN AMOUNT NOT TO EXCEED \$19,620.00 FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT.
- 113-02-09 2/17/2009 2009-062
AN ORDINANCE AUTHORIZING EXECUTION OF AGREEMENT ADDENDUM NO. 1 AND AUTHORIZING PAYMENT IN THE AMOUNT OF \$350,000.00 TO HALVERSON CONSTRUCTION CO., INC. FOR THE MACARTHUR BOULEVARD EXTENSION PROJECT (CITY SECTION 02-00382-02-PV)
- 114-02-09 2/17/2009 2009-063
AN ORDINANCE AUTHORIZING EXECUTION OF AGREEMENTS WITH LIVINGSTONE, MUELLER, O'BRIEN & DAVLIN, P.C. (\$75,000.00) AND SORLING, NORTHRUP, HANNA, CULLEN AND COCHRAN, LTD. (\$75,000.00) TO DEFEND WORKERS' COMPENSATION CLAIMS FOR THE CITY OF SPRINGFIELD FROM MARCH 1, 2009, THROUGH FEBRUARY 28, 2010, FOR A TOTAL AMOUNT NOT TO EXCEED \$150,000.00.
- 115-02-09 2/17/2009 2008-935
ANNUAL APPROPRIATION ORDINANCE OF THE CITY OF SPRINGFIELD, ILLINOIS, FOR THE FISCAL YEAR BEGINNING MARCH 1, 2009, AND ENDING FEBRUARY 28, 2010
- 116-02-09 2/17/2009 2009-002
AN ORDINANCE AMENDING CHAPTER 37, SECTION 37.81 OF THE 1988 CITY OF SPRINGFIELD, ILLINOIS, CODE OF ORDINANCES, AS AMENDED, BY INCREASING THE CITY'S SIMPLIFIED MUNICIPAL TELECOMMUNICATIONS TAX FROM 1% TO 6%
- 117-02-09 2/17/2009 2009-003
AN ORDINANCE FURTHER AMENDING ORDINANCE NO. 628-11-04, 'AN ORDINANCE TO

DEFINE AND LIMIT THE CONTRIBUTIONS/PAYMENTS MADE FROM THE OFFICE OF PUBLIC UTILITIES FUNDS AND DEFINE THE INTER-FUND FINANCIAL POLICIES, AS AMENDED," TO RESTRUCTURE AND INCREASE ELECTRIC WHOLESALE PAYMENTS TO THE CORPORATE FUND

- 118-02-09 2/17/2009 2009-050
AN ORDINANCE AUTHORIZING THE EXECUTION OF AN ANNEXATION AGREEMENT WITH MEGAN L. HENLEY AND JEFFERY S. BROWN FOR THE PROPERTY LOCATED AT 8845 OLD ROUTE 66.
- 119-02-09 2/17/2009 2009-061
AN ORDINANCE AUTHORIZING EXECUTION OF AN AGREEMENT WITH LEWIS HOUSE, L.L.C., FOR USE OF CENTRAL AREA TAX INCREMENT FINANCE FUNDS IN AN AMOUNT NOT TO EXCEED \$279,845.00 FOR FOUNDATION CONSTRUCTION, ARCHITECTURAL, ENGINEERING AND LEGAL FEES FOR THE MAISENBACHER HOUSE PROJECT LOCATED AT 503 S. SEVENTH STREET, FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT.
- 120-02-09 2/17/2009 2009-067
AN ORDINANCE AUTHORIZING EXECUTION OF AN AMENDMENT TO THE AGREEMENT WITH THE SPRINGFIELD CENTER FOR INDEPENDENT LIVING, INC. AND AUTHORIZING AN ADDITIONAL \$25,000.00 UNDER THIS AGREEMENT FOR TOTAL AMOUNT NOT TO EXCEED \$90,000.00 TO ELIMINATE ARCHITECTURAL BARRIERS IN THE RESIDENCES OF OCCUPANTS WITH DISABILITIES FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT, FOR EMERGENCY PASSAGE
- 121-02-09 2/17/2009 2009-068
AN ORDINANCE AUTHORIZING ADDITIONAL PAYMENT OF \$2,170.00 FOR A TOTAL AMOUNT NOT TO EXCEED \$69,649.00 FOR MAINTENANCE OF COMMUNICATIONS EQUIPMENT PREVIOUSLY AUTHORIZED BY ORDINANCE NUMBER 219-04-08 FOR THE OFFICE OF HOMELAND SECURITY BUREAU OF EMERGENCY COMMUNICATIONS, FOR EMERGENCY PASSAGE
- RES. 01-09 2/17/2009 2009-057
A RESOLUTION ALLOCATING 2009 BOND VOLUME CAP.
- RES. 02-09 2/17/2009 2009-058
A RESOLUTION SUPPORTING REDEVELOPMENT AND EXPANSION OF THE SPRINGFIELD METRO SANITARY DISTRICT.
- RES. 03-09 2/17/2009 2009-065
A RESOLUTION WELCOMING AND SUPPORTING THE HONORABLE PATRICK J. QUINN AS THE 41ST GOVERNOR OF THE STATE OF ILLINOIS