

## **Ordinances Passed - By Date**

<b>Ordinance Number</b>	<b>Date</b>	<b>Agenda Number</b>
<del>139-03-09</del>	<del>3/24/2009</del>	<del>2009-088</del>
		AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$27,600.00 FROM UNBUDGETED, UNAPPROPRIATED FUND BALANCE FOR EMERGENCY HVAC REPAIRS COMPLETED AT THE MUNICIPAL CENTER EAST, FOR THE OFFICE OF BUDGET AND MANAGEMENT
<del>140-03-09</del>	<del>3/24/2009</del>	<del>2009-089</del>
		AN ORDINANCE AUTHORIZING THE TRANSFER OF FUNDS FROM ONE ACCOUNT TO ANOTHER IN THE AMOUNT OF \$17,000.00 FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT
<del>141-03-09</del>	<del>3/24/2009</del>	<del>2009-090</del>
		AN ORDINANCE AUTHORIZING PAYMENT OF \$32,655.89 TO VANDA L. HUNTER, AN EMPLOYEE WITH THE SPRINGFIELD POLICE DEPARTMENT, FOR SETTLEMENT OF WORKERS' COMPENSATION CLAIM NUMBER 08294A159478
142-03-09	3/24/2009	2009-091
		AN ORDINANCE AUTHORIZING PAYMENT OF \$37,939.61 TO STEVEN T. MUMAW, SR., A OFFICE OF PUBLIC WORKS EMPLOYEE, FOR SETTLEMENT OF WORKERS' COMPENSATION CLAIM NUMBER 08294A275806
143-03-09	3/24/2009	2009-092
		AN ORDINANCE AUTHORIZING PAYMENT OF \$32,189.33 TO ROBERT C. BAKER, AN OFFICE OF PUBLIC UTILITIES EMPLOYEE, FOR SETTLEMENT OF WORKERS COMPENSATION CLAIM NUMBER 07294T898608
144-03-09	3/24/2009	2009-093
		AN ORDINANCE AUTHORIZING PAYMENT OF \$20,212.53 TO DONNA S. HUBBELL-TUCKER, AN OFFICE OF PUBLIC UTILITIES EMPLOYEE, FOR SETTLEMENT OF WORKERS COMPENSATION CLAIM NUMBER 08294A303146
145-03-09	3/24/2009	2009-094
		AN ORDINANCE AUTHORIZING PAYMENT OF \$24,999.00 TO DAVID R. PEART, A FORMER OFFICE OF PUBLIC UTILITIES EMPLOYEE, TO SETTLE A WORKERS COMPENSATION CLAIM FOR CASE NUMBER 07-WC-47318
146-03-09	3/24/2009	2009-095
		AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$253,910.00 FOR THE OFFICE OF PUBLIC WORKS
147-03-09	3/24/2009	2009-104
		AN ORDINANCE AUTHORIZING EXECUTION OF AN AGREEMENT WITH CRAWFORD, MURPHY & TILLY, INC., FOR CONSTRUCTION ENGINEERING SERVICES DURING THE RECONSTRUCTION OF THE WASHINGTON STREET BRIDGE OVER SPRING CREEK (STRUCTURE NO. 084-6001 AND MFT SECTION NO. 05-00443-00-BR) IN AN AMOUNT NOT TO EXCEED \$60,890.00 AND AUTHORIZING A WAIVER OF THE REQUIREMENTS OF SECTION 38.48 OF THE CITY'S PURCHASING CODE FOR THE OFFICE OF PUBLIC WORKS

- 148-03-09            3/24/2009            2009-105  
AN ORDINANCE AUTHORIZING EXECUTION OF AN AGREEMENT WITH THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION FOR RECONSTRUCTION OF THE WASHINGTON STREET BRIDGE OVER SPRING CREEK (STRUCTURE NO. 084-6001 AND MFT SECTION NO. 05-00443-00-BR) IN AN ESTIMATED AMOUNT OF \$234,000.00 FOR THE OFFICE OF PUBLIC WORKS
- 149-03-09            3/24/2009            2009-106  
AN ORDINANCE AUTHORIZING THE PURCHASE OF A USED 1995 JOHN DEERE TRAC HOE FROM BRIAN J. SHIRLEY D/B/A JAYCO CONSTRUCTION CO. IN AN AMOUNT NOT TO EXCEED \$30,000.00 FOR THE OFFICE OF PUBLIC WORKS
- 150-03-09            3/24/2009            2009-107  
AN ORDINANCE AUTHORIZING EXECUTION OF A LOCAL AGENCY AGREEMENT WITH THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION TRANSFERRING TO THE CITY THE JURISDICTION OF ILLINOIS ROUTE 29/97, FROM THE EAST EDGE OF THE PAVEMENT OF 9TH STREET TO THE WEST END OF THE STRUCTURE APPROACH PAVEMENT FOR THE STRUCTURES OVER INTERSTATE 55 (084-0050 AND 084-0051)
- 151-03-09            3/24/2009            2009-108  
AN ORDINANCE AUTHORIZING AN INCREASE IN THE NUMBER OF CLASS 'B' LIQUOR LICENSES BY ONE FOR HIGHLAND PARK CVS, L.L.C., D/B/A CVS/PHARMACY #5602, 611 SOUTH GRAND AVENUE EAST
- 152-03-09            3/24/2009            2009-109  
AN ORDINANCE TO DECREASE THE NUMBER OF CLASS 'E' LIQUOR LICENSES BY ONE DUE TO VOLUNTARY RELINQUISHMENT BY POON CORPORATION D/B/A CHINESE KITCHEN, 608 S. 9TH STREET
- 153-03-09            3/24/2009            2009-110  
AN ORDINANCE TO DECREASE THE NUMBER OF CLASS 'E' LIQUOR LICENSES BY ONE DUE TO THE CLOSURE OF BUSINESS BY KINOY PHANTHOURATH D/B/A THAI KITCHEN, 620 N. 9TH STREET
- 154-03-09            3/24/2009            2009-111  
AN ORDINANCE TO INCREASE THE NUMBER OF SUBCLASS 2 LIQUOR LICENSES BY ONE FOR JENERIC217, INC. D/B/A THE PLANET, 126 E. JEFFERSON STREET
- 155-03-09            3/24/2009            2009-112  
AN ORDINANCE AUTHORIZING EXECUTION OF AN AGREEMENT WITH PAUL O'SHEA FOR PLANNING AND DESIGN SERVICES IN AN AMOUNT NOT TO EXCEED \$65,000.00 FROM MARCH 27, 2009, THROUGH MARCH 26, 2010, FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT
- 156-03-09            3/24/2009            2009-113  
AN ORDINANCE AUTHORIZING ADDITIONAL PAYMENT OF \$14,578.02 FOR A TOTAL AMOUNT NOT TO EXCEED \$85,669.02 TO FERRY & ASSOCIATES ARCHITECTS, LLC, FOR REQUIRED ADDITIONAL TESTS AND MODIFICATIONS TO THE ARCHITECTURAL PLANS FOR PROPERTIES LOCATED IN THE SOUTH TOWN REDEVELOPMENT AREA AT 1100 SOUTH GRAND AVENUE EAST (ORDINANCE NUMBER 793-11-07), 1322 S. 11TH STREET, 1031 SOUTH GRAND AVENUE EAST (ORDINANCE NUMBER 794-11-07), 1104 SOUTH GRAND AVENUE EAST (ORDINANCE NUMBER 81-02-08) AND 1121 SOUTH GRAND AVENUE EAST (ORDINANCE

## NUMBER 82-02-08), UTILIZING COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT

- 157-03-09            3/24/2009            2009-114  
AN ORDINANCE AUTHORIZING THE EXECUTION OF A REDEVELOPMENT AGREEMENT WITH THE SPRINGFIELD OFFICE OF PUBLIC WORKS FOR DEMOLITION OF UNSAFE AND DANGEROUS VACANT RESIDENTIAL STRUCTURES UTILIZING ENOS PARK TAX INCREMENT FINANCE FUNDS IN AN AMOUNT NOT TO EXCEED \$150,000.00, FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT
- 158-03-09            3/24/2009            2009-115  
AN ORDINANCE AUTHORIZING EXECUTION OF SUBRECIPIENT AGREEMENT NO. 08-SR-0005 WITH THE CITY OF SPRINGFIELD OFFICE OF PUBLIC WORKS-DIVISION OF UNSAFE STRUCTURES, FOR DEMOLITION OF UNSAFE AND DANGEROUS VACANT RESIDENTIAL STRUCTURES UTILIZING THE CITY'S COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS IN AN AMOUNT NOT TO EXCEED \$150,000.00, FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT
- 159-03-09            3/24/2009            2009-116  
AN ORDINANCE DECLARING 12 UNCLAIMED BICYCLES BEING HELD IN THE SPRINGFIELD POLICE DEPARTMENT'S EVIDENCE ROOM TO BE SURPLUS PROPERTY AND AUTHORIZING THE SPRINGFIELD POLICE DEPARTMENT TO DONATE SAID BICYCLES TO THE CAPITAL AREA CAREER CENTER
- 160-03-09            3/24/2009            2009-117  
AN ORDINANCE AUTHORIZING PAYMENT TO MOTOROLA SALES AND SERVICES, INC. FKA MOTOROLA COMMUNICATIONS AND ELECTRONICS, INC., TO FURNISH MAINTENANCE ON COMMUNICATIONS EQUIPMENT USED BY VARIOUS OFFICES AND DEPARTMENTS OF THE CITY FROM MARCH 1, 2009, THROUGH FEBRUARY 28, 2010, IN AN AMOUNT NOT TO EXCEED \$29,989.00 FOR THE OFFICE OF HOMELAND SECURITY BUREAU OF EMERGENCY COMMUNICATIONS
- 161-03-09            3/24/2009            2009-118  
AN ORDINANCE AUTHORIZING EXECUTION OF A REDEVELOPMENT AGREEMENT WITH THE CITY OF SPRINGFIELD OFFICE OF PUBLIC WORKS AND AUTHORIZING PURCHASE OF NEW PARK BENCHES FROM HOWARD L. WHITE & ASSOCIATES, INC. UTILIZING CENTRAL AREA TAX INCREMENT FINANCE FUNDS IN AN AMOUNT NOT TO EXCEED \$177,121.00, FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT
- 162-03-09            3/24/2009            2009-119  
AN ORDINANCE AUTHORIZING THE EXECUTION OF A COLLECTIVE BARGAINING AGREEMENT WITH THE INTERNATIONAL ASSOCIATION OF FIREFIGHTERS, LOCAL #37, ON BEHALF OF THE SPRINGFIELD FIREFIGHTERS FOR THE TIME PERIOD COVERING MARCH 1, 2008, THROUGH FEBRUARY 28, 2013
- 163-03-09            3/24/2009            2009-096  
AN ORDINANCE AUTHORIZING THE EXECUTION OF LETTER OFFERS FOR EXTENSION, APPROVING A ONE YEAR CONTRACT EXTENSION AND AUTHORIZING ADDITIONAL FUNDING IN THE AMOUNT OF \$565,650.00 WITH BRIAN J. SHIRLEY D/B/A JAYCO CONSTRUCTION, PETERSBURG PLUMBING AND HEATING CO. AND J.K. SNYDER CO., INC. UNDER CONTRACT NO. UW08-02-98 FOR WATER MAIN INSTALLATION AND DRY BORING WORK FOR THE WATER DIVISION FOR A TOTAL AMOUNT PAYABLE OF \$1,131,100.00 UNDER SAID CONTRACT

- 164-03-09            3/24/2009            2009-097  
AN ORDINANCE AUTHORIZING ADDITIONAL FUNDING IN THE AMOUNT OF \$60,000.00 FOR RENTAL OF A PORTABLE DEMINERALIZER FOR THE ELECTRIC DIVISION GENERATION DEPARTMENT UNDER CONTRACT UE07-04-03 WITH GE MOBILE WATER, INC. FOR A TOTAL AMOUNT PAYABLE OF \$220,000.00 TO SAID VENDOR
- 165-03-09            3/24/2009            2009-098  
AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UW09-12-99 - RESIDENTIAL WATER SERVICE MATERIALS WITH SCHULTE SUPPLY, INC. IN THE AMOUNT OF \$99,907.20, HD SUPPLY WATERWORKS GROUP, INC. IN THE AMOUNT OF \$221,643.15, ILLINOIS METER, INC. IN THE AMOUNT OF \$32,719.00 AND MIDWEST METER, INC. IN THE AMOUNT OF \$46,304.40 FOR THE WATER DIVISION
- 166-03-09            3/24/2009            2009-099  
AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UW09-01-100 - DUCTILE IRON PIPE FOR THE WATER DIVISION FIELD SERVICES CENTER WITH AMERICAN CAST IRON PIPE COMPANY IN THE AMOUNT OF \$1,459,871.00
- 167-03-09            3/24/2009            2009-100  
AN ORDINANCE ACCEPTING THE BID AND AUTHORIZING THE EXECUTION OF CONTRACT UW09-01-103 - FERROUS SULFATE FOR THE WATER DIVISION WATER PURIFICATION PLANT WITH CROWN TECHNOLOGY INC. IN THE AMOUNT OF \$95,920.00
- 168-03-09            3/24/2009            2009-101  
AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES PROPOSAL WITH EXPLOSIVE PROFESSIONALS MIDWEST, INC. IN THE AMOUNT OF \$30,000.00 FOR EXPLOSIVE BLASTING SERVICES FOR THE DALLMAN POWER PLANT UNIT NO. 32 AND 33 BOILERS FOR THE ELECTRIC DIVISION GENERATION DEPARTMENT
- 169-03-09            3/24/2009            2009-102  
AN ORDINANCE ACCEPTING AND AUTHORIZING THE EXECUTION OF A QUOTATION WITH AQUATECH INTERNATIONAL CORPORATION IN THE AMOUNT OF \$136,184.10 FOR THE PURCHASE OF VARIOUS SPARE PARTS FOR THE DALLMAN POWER PLANT UNIT NO. 4
- 170-03-09            3/24/2009            2009-103  
AN ORDINANCE AMENDING CHAPTER 50 OF THE 1988 CITY OF SPRINGFIELD CODE OF ORDINANCES, AS AMENDED, BY ADDING A NEW SECTION 50.36 PERTAINING TO THE SALE OF 'GREEN ENERGY' PRODUCTS
- 171-03-09            3/24/2009            2009-120  
AN ORDINANCE AMENDING ORDINANCE NO. 500-08-08, AN ORDINANCE APPROVING PAYMENT TO APCOMPOWER INC. IN AN AMOUNT NOT TO EXCEED \$2,250,000.00 FOR ROUTINE MAINTENANCE AND REPAIRS TO THE DALLMAN UNIT 31 BOILER FOR THE ELECTRIC GENERATION DIVISION, BY INCREASING THE PAYMENT AUTHORIZATION BY \$2,150,000.00 AND APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$1,300,000.00, FOR A TOTAL EXPENDITURE NOT TO EXCEED \$4,400,000.00 WITH SAID VENDOR
- 172-03-09            3/24/2009            2009-121  
AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT IN AN AMOUNT NOT TO EXCEED \$767,000.00 WITH CRAWFORD,

MURPHY & TILLY, INC. FOR ENGINEERING SERVICES FOR A CHEMICAL FEED BUILDING FOR THE WATER DIVISION PURIFICATION PLANT AND AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE SAME AMOUNT

173-03-09            3/24/2009            2009-122

AN ORDINANCE AUTHORIZING A RE-APPROPRIATION OF FY09 UNEXPENDED FUNDS IN THE AMOUNT OF \$229,373.00 FOR THE SPRINGFIELD FIRE DEPARTMENT, FOR EMERGENCY PASSAGE

174-03-09            3/24/2009            2009-123

AN ORDINANCE AUTHORIZING THE EXECUTION OF A COLLECTIVE AGREEMENT WITH THE INTERNATIONAL UNION OF OPERATING ENGINEERS, AFL-CIO, LOCAL 399, ON BEHALF OF THE PUBLIC UTILITY WORKERS FOR THE TIME PERIOD COVERING OCTOBER 1, 2008, THROUGH SEPTEMBER 30, 2012, FOR EMERGENCY PASSAGE

175-03-09            3/24/2009            2009-124

AN ORDINANCE AUTHORIZING EXECUTION OF A COLLECTIVE BARGAINING AGREEMENT WITH THE INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS, DISTRICT NO. 9, FROM OCTOBER 1, 2008, THROUGH SEPTEMBER 30, 2012, FOR EMERGENCY PASSAGE

176-03-09            3/24/2009            2009-125

AN ORDINANCE AUTHORIZING PAYMENT OF A WORKERS' COMPENSATION AWARD IN THE AMOUNT OF \$39,213.00 TO JOHN MARTIN, AN OFFICE OF PUBLIC UTILITIES EMPLOYEE, FOR WORKERS' COMPENSATION CASE NUMBER 07-WC-55488, FOR EMERGENCY PASSAGE

177-03-09            3/24/2009            2009-126

AN ORDINANCE AUTHORIZING PAYMENT OF A WORKERS' COMPENSATION AWARD IN THE AMOUNT OF \$35,624.55 TO HOWARD L. CROWDER, A FIREFIGHTER WITH THE SPRINGFIELD FIRE DEPARTMENT, FOR WORKERS' COMPENSATION CASE NUMBER 06-WC-13123, FOR EMERGENCY PASSAGE

178-03-09            3/24/2009            2009-127

AN ORDINANCE AUTHORIZING PAYMENT OF AN AWARD IN THE AMOUNT OF \$44,482.85 TO KENNETH V. FRANKOWIAK, AN OFFICE OF PUBLIC UTILITIES EMPLOYEE, FOR WORKERS' COMPENSATION CASE NUMBER 07-WC-031654, FOR EMERGENCY PASSAGE

179-03-09            3/24/2009            2009-128

AN ORDINANCE AMENDING CHAPTER 33, SECTION 33.342 OF THE 1988 CITY OF SPRINGFIELD CODE OF ORDINANCES, AS AMENDED, TO CHANGE THE DATE TO JULY 1, 2009, FOR THE REPORT FROM THE SPRINGFIELD WASTE AND RECYCLING COMMISSION, FOR EMERGENCY PASSAGE

180-03-09            3/24/2009            2009-129

AN ORDINANCE AUTHORIZING THE EXECUTION OF A YARD WASTE COLLECTION SERVICE AGREEMENT WITH 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 TO FURNISH SERVICES OF COLLECTION AND DISPOSAL OF YARD WASTE WITHIN THE CITY AND LANDS OWNED BY THE CITY IN AN ESTIMATED AMOUNT NOT TO EXCEED \$85,000.00, FOR THE OFFICE OF PUBLIC WORKS, FOR EMERGENCY PASSAGE

181-03-09

3/24/2009

2009-130

AN ORDINANCE AUTHORIZING EXECUTION OF AN AGREEMENT FOR SALE OF PROPERTY LOCATED AT 2431 S. 9TH STREET TO HABITAT FOR HUMANITY OF SANGAMON COUNTY, AN ILLINOIS NOT-FOR-PROFIT CORPORATION, FOR A TOTAL AMOUNT OF \$250.00, FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT, FOR EMERGENCY PASSAGE