

Ordinances Passed - By Date

Ordinance Number	Date	Agenda Number
270-05-09	5/19/2009	2009-226
AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$864.79 FOR THE SPRINGFIELD FIRE DEPARTMENT		
271-05-09	5/19/2009	2009-227
AN ORDINANCE AUTHORIZING A REAPPROPRIATION OF FY09 UNEXPENDED FUNDS IN THE AMOUNT OF \$132,993.00 FOR THE OFFICE OF HOMELAND SECURITY DEPARTMENT OF EMERGENCY COMMUNICATIONS		
272-05-09	5/19/2009	2009-229
AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$46,015.00 FOR THE OFFICE OF PUBLIC WORKS		
273-05-09	5/19/2009	2009-230
AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$23,000.00 FOR THE OFFICE OF PUBLIC WORKS		
274-05-09	5/19/2009	2009-231
AN ORDINANCE AMENDING ORDINANCE NO. 48-01-09 WITH CUSTOM CHEMICAL, INC. IN THE AMOUNT OF \$106,320.00 FOR THE PURCHASE OF SODIUM FORMATE FOR THE DALLMAN POWER PLANT UNITS 31/32 AND UNIT 33 WET FLUE GAS DESULPHURIZATION SYSTEMS BY APPROVING AND AUTHORIZING THE EXECUTION OF AMENDMENT NO. 1 TO THE AGREEMENT AND INCREASING THE PAYMENT AUTHORIZATION BY \$330,240.00 FOR A TOTAL AMOUNT NOT TO EXCEED \$436,560.00 PAYABLE TO SAID VENDOR FOR THE ELECTRIC GENERATION DEPARTMENT		
275-05-09	5/19/2009	2009-232
AN ORDINANCE AUTHORIZING ADDITIONAL FUNDING IN THE AMOUNT OF \$35,000.00 FOR LEGAL SERVICES FOR THE REGULATORY AFFAIRS DIVISION WITH HODGE, DWYER, DRIVER F/K/A HODGE, DWYER, ZEMAN UNDER AN EXISTING AGREEMENT, FOR A TOTAL AMOUNT OF \$235,000.00 PAYABLE TO SAID VENDOR		
276-05-09	5/19/2009	2009-233
AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UW10-03-04 - RIPRAP MATERIALS FOR THE LAKE SPRINGFIELD SHORELINE STABILIZATION PROGRAM WITH CALLENDER CONSTRUCTION COMPANY, INC. IN THE AMOUNT OF \$82,290.00 FOR THE WATER DIVISION LAND AND WATER RESOURCES DEPARTMENT		
277-05-09	5/19/2009	2009-234
AN ORDINANCE ACCEPTING THE BID AND AUTHORIZING THE EXECUTION OF CONTRACT UW10-03-06 - POWDERED ACTIVATED CARBON WITH CALGON CARBON CORPORATION IN AN AMOUNT NOT TO EXCEED \$151,800.00 FOR THE WATER DIVISION		
278-05-09	5/19/2009	2009-235
AN ORDINANCE ACCEPTING THE BID AND AUTHORIZING THE EXECUTION OF CONTRACT UW10-03-13 - ANHYDROUS AMMONIA FOR THE WATER PURIFICATION PLANT WITH TANNER INDUSTRIES, INC. IN THE AMOUNT OF \$25,600.00 FOR THE WATER DIVISION		

- 279-05-09 5/19/2009 2009-236
AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UE09-02-121 - PORTABLE DEMINERALIZER SERVICES FOR THE DALLMAN POWER PLANT AND INTERSTATE COMBUSTION TURBINE FOR A THREE (3) YEAR TERM WITH MPW INDUSTRIAL SERVICES, INC. IN THE AMOUNT OF \$210,000.00 FOR THE ELECTRIC DIVISION GENERATION DEPARTMENT
- 280-05-09 5/19/2009 2009-237
AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UE09-02-122 - RELATIVE ACCURACY TEST AUDITS FOR THE CONTINUOUS EMISSIONS MONITORING SYSTEMS AT THE DALLMAN AND LAKESIDE POWER PLANTS FOR A TWO (2) YEAR PERIOD IN THE AMOUNT OF \$397,636.00, AND APPROVING A FIELD MODIFICATION ALLOWANCE IN AN AMOUNT NOT TO EXCEED \$10,000.00, FOR A TOTAL AMOUNT NOT TO EXCEED \$407,636.00 WITH PLATT ENVIRONMENTAL SERVICES, INC.
- 281-05-09 5/19/2009 2009-238
AN ORDINANCE ACCEPTING THE BID AND AUTHORIZING THE EXECUTION OF CONTRACT UE10-03-01 - DALLMAN UNITS 31 AND 32 SLURRY VALVES (KNIFE GATES) WITH TYCO VALVES & CONTROLS LP IN AN AMOUNT NOT TO EXCEED \$195,783.00 FOR THE ELECTRIC GENERATION DEPARTMENT
- 282-05-09 5/19/2009 2009-239
AN ORDINANCE ACCEPTING AND AUTHORIZING THE EXECUTION OF A QUOTATION WITH TELEMEDIA, INC. IN THE AMOUNT OF \$25,999.96 FOR THE PURCHASE OF 63 SETS OF APPRENTICE FIREMAN AND OILER MANUALS FOR THE ELECTRIC DIVISION GENERATION DEPARTMENT
- 283-05-09 5/19/2009 2009-240
AN ORDINANCE ACCEPTING AND AUTHORIZING THE EXECUTION OF QUOTATION NO. 01569429 WITH ALSTOM POWER, INC. IN THE AMOUNT OF \$28,459.00 FOR REPAIRS TO THE DALLMAN POWER PLANT UNIT NO. 33 SPARE MILL EXHAUSTER WHEEL FOR THE ELECTRIC GENERATION DEPARTMENT
- 284-05-09 5/19/2009 2009-241
AN ORDINANCE AUTHORIZING PAYMENT TO CENTRAL ILLINOIS LIGHT COMPANY D/B/A AMERENCILCO IN AN AMOUNT NOT TO EXCEED \$1,147,500.00 FOR THE PURCHASE OF NATURAL GAS UNDER AN EXISTING RATE SCHEDULE FOR THE STARTUP OF DALLMAN POWER PLANT UNIT NO. 4 FOR THE ELECTRIC GENERATION DEPARTMENT
- 285-05-09 5/19/2009 2009-242
AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF AN AGREEMENT FOR REIMBURSABLE UTILITY ADJUSTMENT WITH THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION FOR INSTALLATION OF SAFETY STREET LIGHTING ON NORTH DIRKSEN PARKWAY FOR THE ELECTRIC DIVISION
- 286-05-09 5/19/2009 2009-243
AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A NEW WATER SERVICE AGREEMENT BETWEEN THE CITY OF SPRINGFIELD AND THE VILLAGE OF ROCHESTER, ILLINOIS, FOR A 20-YEAR TERM FOR THE WATER DIVISION
- 287-05-09 5/19/2009 2009-244
AN ORDINANCE AUTHORIZING A TRANSFER OF FUNDS FROM ONE ACCOUNT TO ANOTHER

WITHIN THE SAME FUND IN THE AMOUNT OF \$7,500.00 FOR THE OFFICE OF PUBLIC WORKS

- 288-05-09 5/19/2009 2009-245
AN ORDINANCE AUTHORIZING THE PURCHASE OF WHITE AND YELLOW WATER-BASE TRAFFIC MARKING PAINT FROM ENNIS PAINT, INC. FOR THE OFFICE OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED \$25,225.20 UNDER STATE CONTRACT NO. PSD 4015601
- 289-05-09 5/19/2009 2009-246
AN ORDINANCE AUTHORIZING THE EXECUTION OF CHANGE ORDER NO. 1 WITH R. L. VOLLINTINE CONSTRUCTION, INC. FOR UPGRADES TO THE RESTROOMS AND ELEVATOR SYSTEM AT THE MUNICIPAL CENTER WEST AND APPROVING ADDITIONAL PAYMENT IN THE AMOUNT OF \$7,177.00 FOR A TOTAL AMOUNT NOT TO EXCEED \$236,677.000, FOR THE OFFICE OF PUBLIC WORKS
- 290-05-09 5/19/2009 2009-247
AN ORDINANCE ACCEPTING THE LOWEST BIDS AND AUTHORIZING EXECUTION OF CONTRACT NUMBER PW10-03-07 WITH CAPITOL READY-MIX, INC. AND HENRY NELCH & SON CO. TO PURCHASE READY MIX CEMENT AND RELATED MATERIALS FOR THE OFFICE OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED \$250,000.00
- 291-05-09 5/19/2009 2009-248
AN ORDINANCE AUTHORIZING A TRANSFER OF FUNDS FROM ONE ACCOUNT TO ANOTHER WITHIN THE SAME FUND IN THE AMOUNT OF \$25,740.00 FOR THE OFFICE OF PUBLIC WORKS
- 292-05-09 5/19/2009 2009-249
AN ORDINANCE TO INCREASE THE NUMBER OF CLASS 'A' LIQUOR LICENSES BY ONE FOR TOUCH OF CLASS SPORTS BAR & GRILL, INC., 1031 S. 11TH STREET
- 293-05-09 5/19/2009 2009-250
AN ORDINANCE TO INCREASE THE NUMBER OF CLASS 'D' LIQUOR LICENSES BY ONE FOR MIKE'S FAMILY RESTAURANT, INC., 1401 S. DIRKSEN PARKWAY
- 294-05-09 5/19/2009 2009-251
AN ORDINANCE TO INCREASE THE NUMBER OF SUBCLASS 2 LIQUOR LICENSES BY ONE FOR THE PLAZA ON ADAMS, INC., 406 E. ADAMS STREET
- 295-05-09 5/19/2009 2009-252
AN ORDINANCE AUTHORIZING EXECUTION OF A SPONSORSHIP AGREEMENT WITH, AND PAYMENT IN THE AMOUNT OF \$50,000.00 TO, CAPITAL AREA SPORTS COMMISSION FOR THE 2009 WORLD HORSESHOE PITCHING TOURNAMENT TO BE HELD IN SPRINGFIELD FROM JULY 27, 2009, THROUGH AUGUST 8, 2009, FOR THE SPRINGFIELD CONVENTION AND VISITORS BUREAU
- 296-05-09 5/19/2009 2009-253
AN ORDINANCE AUTHORIZING THE THIRD YEAR'S PAYMENT IN THE AMOUNT OF \$18,565.00 TO EBSCO TO FURNISH UNLIMITED ELECTRONIC ACCESS TO AN ONLINE PERIODICAL DATABASE COLLECTION SERVICE FOR LINCOLN LIBRARY
- 297-05-09 5/19/2009 2009-254

AN ORDINANCE AUTHORIZING EXECUTION OF AN AGREEMENT WITH FERRY & ASSOCIATES ARCHITECTS, LLC AND AUTHORIZING EXPENDITURE OF TAX INCREMENT FINANCE FUNDS IN THE TOTAL AMOUNT OF \$137,400.00 FOR STREETScape PLANS IN THE DOWNTOWN TIF DISTRICT, FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT

- 298-05-09 5/19/2009 2009-255
AN ORDINANCE ACCEPTING THE LOWEST RESPONSIBLE BID AND AUTHORIZING EXECUTION OF CONTRACT NUMBER PD09-01-111 WITH HENSON ROBINSON COMPANY FOR ROOF REPLACEMENT AT THE SPRINGFIELD POLICE ACADEMY IN AN AMOUNT NOT TO EXCEED \$46,414.00, PLUS A FIELD MODIFICATION ALLOWANCE OF \$10,000.00, FOR A TOTAL NOT TO EXCEED \$56,414.00
- 299-05-09 5/19/2009 2009-256
AN ORDINANCE APPROVING THE REAPPOINTMENTS OF LINDA AUSMUS, CHARLOTTE BERRY, THOMAS KELSCHMEIER, JOHN KIMBALL, KATHERINE WHITE AND ALBERT WOLFF TO THE SENIOR CITIZENS COMMISSION.
- 300-05-09 5/19/2009 2009-257
AN ORDINANCE APPROVING THE APPOINTMENT OF BRENDA L. YARNELL, PH.D., TO THE BOARD OF MANAGERS OF OAK RIDGE CEMETERY.
- 301-05-09 5/19/2009 2009-258
AN ORDINANCE APPROVING THE APPOINTMENTS OF JACQUELINE L. NEWMAN, RITA LYNN TARR, MAUREEN S. MULHALL, NICHOLAS J. STOJAKOVICH, J. PAUL MOORE, MARILYN S. OKON AND BARBARA OLSON TO THE HOMELESS ADVISORY COMMITTEE
- 302-05-09 5/19/2009 2009-259
AN ORDINANCE APPROVING THE APPOINTMENTS OF JACQUELINE L. NEWMAN, RITA LYNN TARR, MAUREEN S. MULHALL, NICHOLAS J. STOJAKOVICH, J. PAUL MOORE, MARILYN S. OKON AND BARBARA OLSON TO THE HOMELESS ADVISORY COMMITTEE
- 303-05-09 5/19/2009 2009-262
AN ORDINANCE ACCEPTING AND AUTHORIZING THE EXECUTION OF A GRANT FROM THE STATE OF ILLINOIS DEPARTMENT OF PUBLIC HEALTH IN AN AMOUNT NOT TO EXCEED \$11,678.00 AND AUTHORIZING A SUPPLEMENTAL APPROPRIATION OF SAID GRANT FUNDS FOR THE OFFICE OF THE CITY CLERK
- 304-05-09 5/19/2009 2009-263
AN ORDINANCE AUTHORIZING PAYMENT TO SOLUTIA INC. IN AN AMOUNT NOT TO EXCEED \$621,100.00 FOR THE PURCHASE OF ADIPIC AND DIBASIC ACID FOR THE DALLMAN POWER PLANT SCRUBBERS FOR A ONE-YEAR TERM
- 305-05-09 5/19/2009 2009-223
AN ORDINANCE ACCEPTING THE LOWEST RESPONSIBLE BID AND AUTHORIZING THE EXECUTION OF CONTRACT NUMBER PW10-03-11 WITH WILLIAM A. SCHROEDER FOR THE ENOS PARK SIDEWALK REPLACEMENT PROGRAM IN AN AMOUNT NOT TO EXCEED \$316,429.50, UTILIZING ENOS PARK TAX INCREMENT FINANCE FUNDS, FOR THE OFFICE OF PUBLIC WORKS, FOR EMERGENCY PASSAGE
- 306-05-09 5/19/2009 2009-228
AN ORDINANCE AUTHORIZING EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH, AND AUTHORIZING PAYMENT OF \$25,000.00 TO, DAVID L. JACOBSON & ASSOCIATES, LTD.,

FOR CONSULTATION SERVICES FOR LITIGATION FOR THE OFFICE OF CORPORATION
COUNSEL

- 307-05-09 5/19/2009 2009-261
AN ORDINANCE AUTHORIZING EXECUTION OF A REDEVELOPMENT AGREEMENT WITH NATIONAL RAILROAD PASSENGER CORPORATION (AMTRAK) FOR REHABILITATION OF THE STATION LOCATED AT 301 E. WASHINGTON STREET USING CENTRAL AREA TAX INCREMENT FINANCE FUNDS IN AN AMOUNT NOT TO EXCEED \$571,500.00, FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT
- 308-05-09 5/19/2009 2009-266
AN ORDINANCE AUTHORIZING PAYMENT OF A WORKERS' COMPENSATION AWARD TO KRISCENDA M. KNOX, AN OFFICE OF PUBLIC UTILITIES EMPLOYEE, FOR WORKERS' COMPENSATION CASE NUMBER 06-WC-48994, FOR EMERGENCY PASSAGE.
- Res. 011-09 5/19/2009 2009-267
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.