

Ordinances Passed - By Date

Ordinance Number	Date	Agenda Number
242-04-09	5/5/2009	2009-198
AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UE09-02-114 - OUTDOOR GALVANIZED STEEL SUBSTATION STRUCTURES AND ASSOCIATED EQUIPMENT WITH PEAK SUBSTATION SERVICES, LLC IN THE AMOUNT OF \$39,200.00 FOR THE ELECTRIC DIVISION SUBSTATION DEPARTMENT		
243-04-09	5/5/2009	2009-199
AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UE09-02-118 - TROUBLE TRUCK FOR THE ELECTRIC DIVISION OPERATIONS DEPARTMENT WITH LANDMARK FORD, INC. IN THE AMOUNT OF \$76,553.00		
244-04-09	5/5/2009	2009-200
AN ORDINANCE ACCEPTING AND AUTHORIZING THE EXECUTION OF PROPOSAL NO. UE09-18 WITH GROSS MECHANICAL CONTRACTORS, INC. IN THE AMOUNT OF \$3,908,256.00 FOR LABOR AND MATERIALS FOR THE INSTALLATION OF THE FLUE GAS DESULPHURIZATION SYSTEM WASTEWATER FORCE MAIN TO THE SPRINGFIELD METRO SANITARY DISTRICT FOR THE BORON MITIGATION PROJECT FOR THE ELECTRIC GENERATION DEPARTMENT		
245-04-09	5/5/2009	2009-201
AN ORDINANCE AUTHORIZING PAYMENT TO SEE PLUS, INC., A/K/A WONDERWARE CENTRAL, IN AN AMOUNT NOT TO EXCEED \$33,687.24 FOR WONDERWARE COMPUTER SOFTWARE SUPPORT AND UPGRADE UNDER AN EXISTING LICENSE AGREEMENT FOR THE DALLMAN AND LAKESIDE POWER PLANTS		
246-04-09	5/5/2009	2009-202
AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A PROPOSAL WITH WESTERN KENTUCKY UNIVERSITY RESEARCH FOUNDATION, INC. IN THE AMOUNT OF \$64,050.84 FOR MERCURY RE-EMISSION AND REDUCTION TESTING FOR THE DALLMAN POWER PLANT UNITS NO. 31/32 AND UNIT 33 FLUE GAS DESULFURIZATION SYSTEMS FOR THE ELECTRIC DIVISION GENERATION DEPARTMENT		
247-04-09	5/5/2009	2009-203
AN ORDINANCE ACCEPTING AND AUTHORIZING THE EXECUTION OF A QUOTATION WITH CLYDE BERGEMANN US INC. IN THE AMOUNT OF \$105,055.72 FOR THE PURCHASE OF VARIOUS SPARE PARTS FOR THE DALLMAN POWER PLANT UNIT NO. 4		
248-04-09	5/5/2009	2009-204
AN ORDINANCE ACCEPTING AND AUTHORIZING THE EXECUTION OF QUOTATION NO. SA-040309-02 WITH RATHJE ENTERPRISES, INC. D/B/A BODINE ELECTRIC OF DECATUR IN THE AMOUNT OF \$17,655.00 FOR THE PURCHASE OF REPLACEMENT PARTS FOR THE WATER PURIFICATION PLANT'S HIGH SERVICE PUMP NO. 4 MOTOR CONTROL CENTER		
249-04-09	5/5/2009	2009-205
AN ORDINANCE APPROVING PAYMENT TO THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY IN THE AMOUNT OF \$50,000.00 FOR NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM PERMIT FEES FOR WATER DISCHARGED FROM THE DALLMAN AND LAKESIDE POWER PLANT FACILITIES		

- 250-04-09 5/5/2009 2009-206
AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH MARTIN ENGINEERING COMPANY IN AN AMOUNT NOT TO EXCEED \$25,000.00 FOR ENGINEERING SERVICES FOR ROAD IMPROVEMENTS TO LONG BAY DRIVE FOR THE ADMINISTRATIVE SERVICES DIVISION LAKE SERVICES CONSTRUCTION DEPARTMENT
- 251-04-09 5/5/2009 2009-207
AN ORDINANCE AUTHORIZING PAYMENT IN AN AMOUNT NOT TO EXCEED \$100,900.00 TO THE SANGAMON COUNTY TAX COLLECTOR FOR 2008 REAL ESTATE TAXES ON APPROXIMATELY 260 FARM AND RESIDENTIAL PARCELS FOR THE CITY OF SPRINGFIELD
- 252-04-09 5/5/2009 2009-208
AN ORDINANCE APPROVING AND AUTHORIZING EXECUTION OF FOUR SEPARATE LEASE AGREEMENTS, WITH EDWARD MCMASTERS, LAWRENCE A. ROBINSON, GERALD J. JALLAS, AND EDGAR GREGORY, EACH FOR ONE-YEAR TERMS, FOR THE ADMINISTRATIVE SERVICES DIVISION FOR THE CITY OF SPRINGFIELD
- 253-04-09 5/5/2009 2009-211
AN ORDINANCE REPEALING ORDINANCE 645-09-07 AND TERMINATING A REDEVELOPMENT AGREEMENT WITH CHARLES ROBBINS, JOAN ROBBINS AND ROLLING MEADOWS, L.P., FOR REHABILITATION ASSISTANCE FOR THE BUILDING LOCATED AT 322 EAST ADAMS STREET UTILIZING CENTRAL AREA TAX INCREMENT FINANCE FUNDS IN AN AMOUNT NOT TO EXCEED \$34,975.00
- 254-04-09 5/5/2009 2009-212
AN ORDINANCE AUTHORIZING PAYMENT IN THE AMOUNT OF \$21,385.00 TO THE UNIVERSITY OF ILLINOIS, POLICE TRAINING INSTITUTE, FOR THE SPRINGFIELD POLICE DEPARTMENT
- 255-04-09 5/5/2009 2009-213
AN ORDINANCE DECLARING 16 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 YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF SPRINGFIELD AND TO THE GIRL SCOUTS OF CENTRAL ILLINOIS, INC.
- 256-04-09 5/5/2009 2009-214
AN ORDINANCE AUTHORIZING THE PURCHASE OF 86 PANASONIC CF-30 MK3 TOUGHBOOK MOBILE DATA COMPUTERS, RELATED HARDWARE, ACCESSORIES AND SOFTWARE FROM C.D.S. OFFICE SYSTEMS INCORPORATED D/B/A CDS OFFICE TECHNOLOGIES, UNDER STATE CONTRACT #CMS8291640, IN AN AMOUNT NOT TO EXCEED \$383,020.00; AUTHORIZING A TRANSFER OF FUNDS FROM ONE ACCOUNT TO ANOTHER IN THE AMOUNT OF \$374,120.00 AND AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$8,900.00 FROM UNBUDGETED, UNAPPROPRIATED DUI FINE FUND BALANCE FOR THE SPRINGFIELD POLICE DEPARTMENT
- 257-04-09 5/5/2009 2009-215
AN ORDINANCE AUTHORIZING ADDITIONAL PAYMENT IN THE AMOUNT OF \$39,037.74 TO ST. MARY'S HOSPITAL FOR COUNSELING AND OTHER SERVICES IN CONNECTION WITH THE CITY'S EMPLOYEE ASSISTANCE PROGRAM FROM MARCH 1, 2009, THROUGH FEBRUARY 28, 2010, FOR THE OFFICE OF HUMAN RESOURCES

258-04-09 5/5/2009 2009-195
AN ORDINANCE AMENDING CHAPTER 37, ARTICLE IX OF THE 1988 CITY OF SPRINGFIELD, ILLINOIS, CODE OF ORDINANCES, AS AMENDED, RELATING TO THE CITY'S SIMPLIFIED MUNICIPAL TELECOMMUNICATIONS TAX

259-04-09 5/5/2009 2009-196
AN ORDINANCE APPROVING THE APPOINTMENT OF JILL N. STEINER TO THE SPRINGFIELD DISABILITIES COMMISSION

260-04-09 5/5/2009 2009-197
AN ORDINANCE APPROVING THE REAPPOINTMENT OF HARRY A. CHAPPEL TO THE POLICE COMMUNITY REVIEW COMMISSION

261-04-09 5/5/2009 2009-209
AN ORDINANCE ACCEPTING THE LOWEST RESPONSIBLE BID AND AUTHORIZING EXECUTION OF CONTRACT NUMBER PW09-01-109 WITH BLKFOX CONSTRUCTION, LLP, JAREN INDUSTRIES AND DAVID GAYTON TO BOARD VACANT STRUCTURES AND TO JOE DAVIS, BLKFOX CONSTRUCTION, LLP AND JAREN INDUSTRIES INCORPORATED TO BOARD VACANT, OPEN TO TRESPASS GARAGES IN AN AMOUNT NOT TO EXCEED \$100,000.00 FOR THE OFFICE OF PUBLIC WORKS

262-04-09 5/5/2009 2009-210
AN ORDINANCE AMENDING ORDINANCE NUMBER 148-03-09 TO DIRECT PAYMENTS RECEIVED FROM THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION INTO A REVENUE LINE AND AUTHORIZE A WAIVER OF THE REQUIREMENTS OF SECTION 38.48 OF THE CITY'S PURCHASING CODE FOR THE OFFICE OF PUBLIC WORKS

263-04-09 5/5/2009 2009-218
AN ORDINANCE AUTHORIZING EXECUTION OF LEASE AMENDMENT NO. 2 APPROVING ANOTHER ONE-YEAR EXTENSION OF A LEASE AGREEMENT WITH THE SANGAMON COUNTY BOARD OF HEALTH AND SANGAMON COUNTY

264-04-09 5/5/2009 2009-219
AN ORDINANCE AUTHORIZING THE CITY OF SPRINGFIELD, SANGAMON COUNTY, ILLINOIS TO BORROW FUNDS FROM THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY'S PUBLIC WATER SUPPLY LOAN PROGRAM FOR THE OFFICE OF PUBLIC UTILITIES FOR EMERGENCY PASSAGE

265-04-09 5/5/2009 2009-220
AN ORDINANCE AUTHORIZING THE CITY OF SPRINGFIELD, SANGAMON COUNTY, ILLINOIS, TO BORROW FUNDS FROM THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY'S PUBLIC WATER SUPPLY LOAN PROGRAM FOR THE OFFICE OF PUBLIC UTILITIES FOR EMERGENCY PASSAGE (LARGE METER REPLACEMENT PROGRAM)

266-04-09 5/5/2009 2009-221
AN ORDINANCE APPROVING AND AUTHORIZING EXECUTION OF AN INTERGOVERNMENTAL COOPERATION AGREEMENT BETWEEN THE CITY OF SPRINGFIELD AND THE STATE OF ILLINOIS TO SUPPORT THE CITY'S ACQUISITION OF ENERGY FROM RENEWABLE WIND SOURCES AND TO SUPPORT THE STATE'S COMMITMENT TO REDUCE GREENHOUSE GAS EMISSIONS FROM STATE BUILDINGS FOR EMERGENCY PASSAGE

267-04-09 5/5/2009 2009-222

AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT NO. PW10 03 10 WITH P.H. BROUGHTON & SONS, INC., TRUMAN L. FLATT & SONS CO., INC., CURRY ICE & COAL, INC., STATE HIGHWAY CONSTRUCTION CORPORATION, INC. AND COMPLETE ASPHALT SERVICE CO. FOR 2009 MAINTENANCE MATERIALS FOR THE OFFICE OF PUBLIC WORKS IN A TOTAL AMOUNT NOT TO EXCEED \$919,275.00, FOR EMERGENCY PASSAGE

268-04-09 5/5/2009 2009-224

AN ORDINANCE AUTHORIZING THE PURCHASE OF TWO 2009 3360 DIXIE CHOPPER MOWERS, WITH ATTACHMENTS, FROM STEVENS IMPLEMENT COMPANY, INC., AT A NET COST OF \$13,533.00, AFTER TRADE-IN OF A 2005 DIXIE CHOPPER MOWER AND A 2006 DIXIE CHOPPER MOWER, AND AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$7,000.00 FOR THE OFFICE OF PUBLIC WORKS-OAK RIDGE CEMETERY, FOR EMERGENCY PASSAGE

269-04-09 5/5/2009 2009-225

AN ORDINANCE APPROVING CHANGE ORDER NO. 1 WITH D & O CONTRACTORS, INC. FOR REHABILITATION TO THE PROPERTY LOCATED AT 1819 S. RENFRO STREET AND AUTHORIZING ADDITIONAL PAYMENT IN THE AMOUNT OF \$14,324.00 FOR A TOTAL NOT TO EXCEED \$50,078.00 UNDER CONTRACT NO. HDL 08-09, FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT, FOR EMERGENCY PASSAGE

RES. 09-09 5/5/2009 2009-216

A RESOLUTION SUPPORTING A COMPREHENSIVE STATE CAPITAL INFRASTRUCTURE PROGRAM.

RES. 10-09 5/5/2009 2009-217

A RESOLUTION AMENDING RESOLUTION 037-08 PROVIDING PUBLIC NOTICE OF REGULAR MEETINGS OF THE COUNCIL OF THE CITY OF SPRINGFIELD, ILLINOIS, FOR THE 2009 CALENDAR YEAR, AS AMENDED.