

Ordinances Passed - By Date

Ordinance Number	Date	Agenda Number
92-3-10	3/2/2010	2010-056
		AN ORDINANCE AUTHORIZING PAYMENT IN THE AMOUNT OF \$59,082.39 TO LINCOLNLAND PROPERTIES, INC. UNDER AN EXISTING LEASE AGREEMENT FOR RENTAL OF OFFICE SPACE AT 231 S. 6TH STREET FOR THE OFFICE OF COMMUNITY RELATIONS (\$35,449.43) AND FOR THE OFFICE OF PUBLIC UTILITIES ENERGY SERVICES OFFICE (\$23,632.96) FROM MARCH 1, 2010, THROUGH FEBRUARY 28, 2011
93-3-10	3/2/2010	2010-061
		AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$15,966.00 FOR THE SPRINGFIELD FIRE DEPARTMENT
94-3-10	3/2/2010	2010-062
		AN ORDINANCE APPROVING THE REAPPOINTMENTS OF DENNIS HERRINGTON, CHARLIE STRATTON, BILL MOSS AND BRAD MILLS TO THE SPRINGFIELD PLANNING AND ZONING COMMISSION
95-3-10	3/2/2010	2010-063
		AN ORDINANCE APPROVING REAPPOINTMENTS OF JULES HAINAUT, GUS PFLUGMACHER AND DERRICK STAPLETON TO THE SPRINGFIELD MUNICIPAL BAND COMMISSION
96-3-10	3/2/2010	2010-064
		AN ORDINANCE DECLARING A RETIRED SPRINGFIELD POLICE DEPARTMENT CANINE KNOWN AS 'INDY' AS SURPLUS PROPERTY AND AUTHORIZING EXECUTION OF AN AGREEMENT FOR THE PURCHASE OF SAID CANINE WITH JENNIFER R. WALLACE, A FORMER CANINE OFFICER
97-3-10	3/2/2010	2010-065
		AN ORDINANCE ANNEXING CERTAIN DESCRIBED REAL PROPERTY LOCATED AT 10007 OLD INDIAN TRAIL
98-3-10	3/2/2010	2010-068
		AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$46,700.00 FOR THE OFFICE OF PUBLIC WORKS
99-3-10	3/2/2010	2010-069
		AN ORDINANCE AUTHORIZING THE EXECUTION OF TWO LETTER OFFERS FOR EXTENSION, APPROVING A ONE-YEAR CONTRACT EXTENSION AND AUTHORIZING ADDITIONAL FUNDING IN THE AMOUNT OF \$290,564.25 UNDER CONTRACT NO. UW09-02-119 WITH HD SUPPLY WATERWORKS, LTD. AND SCHULTE SUPPLY, INC. FOR IRON FITTINGS FOR THE WATER DIVISION FOR A TOTAL AMOUNT PAYABLE OF \$611,615.00 TO SAID VENDORS
100-3-10	3/2/2010	2010-070
		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 \$1,750,000.00 UNDER CONTRACT NO. UE08-01-90 WITH BRANDT CONSOLIDATED, INC, DBA INDUSTRIAL RESOURCES GROUP, FOR ANHYDROUS AMMONIA FOR THE DALLMAN POWER PLANT UNITS NO. 31, 32 AND 33 SELECTIVE CATALYTIC REDUCTION SYSTEMS FOR A TOTAL AMOUNT PAYABLE OF \$5,600,000.00

- 101-3-10 3/2/2010 2010-071
AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UW10-12-87 - RESIDENTIAL WATER SERVICE MATERIALS WITH HD SUPPLY WATERWORKS, LTD. IN THE AMOUNT OF \$229,719.10, ILLINOIS METER, INC. IN THE AMOUNT OF \$27,431.00 AND MIDWEST METER, INC. IN THE AMOUNT OF \$6,875.74
- 102-3-10 3/2/2010 2010-072
AN ORDINANCE ACCEPTING THE BID AND AUTHORIZING THE EXECUTION OF CONTRACT UW10-12-89 - FIVE-EIGHTHS TO TWO-INCH AUTOMATIC METER READING (AMR) CAPABLE COLD WATER METERS WITH MIDWEST METER, INC. IN THE AMOUNT OF \$962,204.00
- 103-3-10 3/2/2010 2010-073
AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UE10-09-64 - ELECTRIC POWER LINE COMPONENTS WITH HD SUPPLY UTILITIES, LTD, FLETCHER-REINHARDT COMPANY AND POWER LINE SUPPLY COMPANY IN A TOTAL AMOUNT NOT TO EXCEED \$300,000.00 FOR THE ELECTRIC TRANSMISSION, DISTRIBUTION AND OPERATIONS DEPARTMENT
- 104-3-10 3/2/2010 2010-074
AN ORDINANCE ACCEPTING AND AUTHORIZING THE EXECUTION OF PROPOSAL NO. UE10-11 FOR THE SALE OF BOILER SLAG PRODUCED AT THE DALLMAN POWER PLANT TO U.S. MINERALS, LLC FOR A THREE-YEAR TERM
- 105-3-10 3/2/2010 2010-075
AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A TELECOMMUNICATIONS CONTRACT SERVICE AGREEMENT BETWEEN THE CITY OF SPRINGFIELD AND ST. JOHN'S HOSPITAL
- 106-3-10 3/2/2010 2010-076
AN ORDINANCE TO INCREASE THE NUMBER OF CLASS 'F' LIQUOR LICENSES BY ONE FOR CLUB SECRETS INC., 620 S. 1TH STREET
- 107-3-10 3/2/2010 2010-077
AN ORDINANCE AUTHORIZING ADDITIONAL PAYMENT IN THE AMOUNT OF \$238,520.00 FOR THE PURCHASE OF ROCK SALT FROM CARGILL, INCORPORATED, SALT DIVISION, FOR AT TOTAL AMOUNT NOT TO EXCEED \$655,930.00 UNDER STATE CONTRACT PSD 4015784 FOR THE OFFICE OF PUBLIC WORKS
- 108-3-10 3/2/2010 2010-078
AN ORDINANCE AMENDING ORDINANCE NO. 466-6-94 BY ALLOWING SANITARY SEWER CONNECTIONS FOR 3381 AND 3377 WEST WASHINGTON STREET AND AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$15,000.00, FOR THE OFFICE OF PUBLIC WORKS
- 109-3-10 3/2/2010 2010-079
AN ORDINANCE AUTHORIZING THE EXECUTION OF A THREE-YEAR CONTRACT WITH MCGLADREY & PULLEN LLP TO PERFORM THE CITY'S ANNUAL AUDITS FOR FISCAL YEARS 2010 THROUGH 2012 FOR A TOTAL AMOUNT NOT TO EXCEED \$328,977.00 AND AUTHORIZING PAYMENT IN THE AMOUNT OF \$106,430.00 FOR FISCAL YEAR 2010 FOR THE OFFICE OF BUDGET AND MANAGEMENT, FOR EMERGENCY PASSAGE
- 110-03-10 3/2/2010 2010-080

AN ORDINANCE ACCEPTING AND AUTHORIZING EXECUTION OF AN ILLINOIS CLEAN DIESEL GRANT PROGRAM GRANT AGREEMENT WITH THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY IN THE TOTAL AMOUNT OF \$95,495.00 ON BEHALF OF THE ADMINISTRATIVE SERVICES DIVISION VEHICLE MAINTENANCE FACILITY AND AUTHORIZING-A SUPPLEMENTAL APPROPRIATION OF SAID FUNDS FOR EMERGENCY PASSAGE

111-03-10 3/2/2010 2010-081

AN ORDINANCE AMENDING ORDINANCE NUMBER 63-02-10 BY AUTHORIZING EXPENDITURE OF FUNDS IN THE AMOUNT OF \$25,476.00 FOR THE CAPITOL AVENUE PROJECT FROM 5TH TO 7TH STREETS (MFT SECTION #09-00447-03-PV) FOR THE OFFICE OF PUBLIC WORKS; FOR EMERGENCY PASSAGE

112-03-10 3/2/2010 2010-082

AN ORDINANCE TO DECREASE THE NUMBER OF CLASS 'D' LIQUOR LICENSES DUE TO CLOSURE OF BUSINESS BY BOGEY CONCEPTS, INC, D/B/A SAMMY'S SPORTS BAR & GRILL, 217 S. FIFTH STREET, FOR EMERGENCY PASSAGE

113-03-10 3/2/2010 2010-066

AN ORDINANCE RENAMING THAT PORTION OF ROAD NOW KNOWN AS WESTWOOD ROAD TO WESTWOOD TERRACE FOR THE OFFICE OF PUBLIC WORKS.

RES. 09-10 3/2/2010 2010-067

A RESOLUTION FOR TEMPORARY CLOSURE OF A PORTION OF ILLINOIS STATE ROUTES 97 AND 125 (JEFFERSON STREET) FOR THE GUS MACKER BASKETBALL TOURNAMENT TO BE HELD JULY 9-11, 2010, FOR THE ANNUAL TRADES AND LABOR COUNCIL LABOR DAY PARADE TO BE HELD ON SEPTEMBER 6, 2010, AND FOR THE SPRINGFIELD JAYCEES ANNUAL CHRISTMAS PARADE TO BE HELD ON DECEMBER 4, 2010, FOR THE OFFICE OF PUBLIC WORKS

92 03 10

AN ORDINANCE AUTHORIZING PAYMENT IN THE AMOUNT OF \$59,082.39 TO LINCOLN LAND PROPERTIES, INC. UNDER AN EXISTING LEASE AGREEMENT FOR RENTAL OF OFFICE SPACE AT 231 S. 6TH STREET FOR THE OFFICE OF COMMUNITY RELATIONS (\$35,449.43) AND FOR THE OFFICE OF PUBLIC UTILITIES ENERGY SERVICES OFFICE (\$23,632.96) FROM MARCH 1, 2010, THROUGH FEBRUARY 28, 2011

WHEREAS, the City of Springfield is a home rule unit as defined in Article VII, Section 6(a) of the 1970 Illinois Constitution and has jurisdiction over matters pertaining to its government and affairs; and

WHEREAS, the City Council previously passed Ord. No. 767-11-06 authorizing a five-year lease agreement with Lincolnland Properties, Inc. for rental of office space at 231 S. 6th Street from January 1, 2007, through December 31, 2011; and

WHEREAS, it is necessary to authorize the payment of rent for FY11 in an amount not to exceed \$59,082.39 from March 1, 2010, through February 28, 2011; and

WHEREAS, the office space is currently being used by the Office of Community Relations and the Office of Public Utilities for the CWLP Energy Services Office; and

WHEREAS, the Office of Community Relations will pay 60% of the leased space in the amount of \$35,449.43 from March 1, 2010, through February 28, 2011; and

WHEREAS, the Office of Public Utilities will pay 40% of the leased space in the amount of \$23,632.96 from March 1, 2010, through February 28, 2011.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, ILLINOIS:

Section 1: That the City Council hereby authorizes payment in the amount of \$59,082.39 to Lincolnland Properties, Inc. for rental of office space at 231 S. 6th Street for the Office of Community Relations in the amount of \$35,449.43 and for the Office of Public Utilities in the amount of \$23,632.96. The Mayor and City Clerk are hereby authorized to execute any necessary documents on behalf of the City.

Section 2: That the Office of Budget and Management is hereby authorized to pay Lincolnland Properties, Inc. (OLIN 3650) an amount not to exceed \$59,082.39 from March 1, 2010, through February 28, 2011, as follows:

FROM ACCOUNTS	AMOUNTS
001-101-MAYR-RELN-1209	\$35,449.43
102-200-JC-7855-1209	\$23,632.96
TOTAL	\$59,082.39

Section 3: That this ordinance shall become effective immediately upon its passage and recording by the City Clerk.

PASSED: March 2, 2010

SIGNED: March 5, 2010

RECORDED: March 5, 2010

Timothy J. Davlin
Mayor Timothy J. Davlin.

ATTEST: Cecilia K. Tumulty
City Clerk Cecilia K. Tumulty

Approved as to legal sufficiency:

Requested by: Mayor Timothy J. Davlin

W 1-28-10
Office of Corporation Counsel / Date

92 03 10

93 03 10

**AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION
IN THE AMOUNT OF \$15,966.00 FOR THE SPRINGFIELD FIRE
DEPARTMENT**

WHEREAS, the City of Springfield is a home rule unit as defined in Article VII, Section 6(a) of the 1970 Illinois Constitution and has jurisdiction over matters pertaining to its government and affairs; and

WHEREAS, the Springfield Fire Department has received \$15,965.99 as reimbursement from the Mutual Aid Box Alarm System (MABAS) for Trench Rescue, held October 5-10, 2009, (\$1,005.67), and for Technical Rescue Teams attendance at the Illinois Fire Service Institute (\$14,960.32); and

WHEREAS, the Springfield Fire Department is requesting a supplemental appropriation in the amount of \$15,966.00 from unbudgeted, unappropriated funds received from MABAS.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, ILLINOIS:

Section 1: That the City Council hereby authorizes a supplemental appropriation in the amount of \$15,966.00 from unbudgeted, unappropriated revenue for the Springfield Fire Department.

Section 2: That the Office of Budget and Management is hereby directed to effectuate this supplemental appropriation as follows:

FROM REVENUE ACCOUNT	TO EXPENDITURE ACCOUNT	AMOUNT
001-108-FIRE-FOPR-1572	001-108-FIRE-FOPR-1104	\$15,966.00

Section 3: That the City Clerk is hereby directed to publish this ordinance in pamphlet form.

Section 4: That this ordinance shall be in full force and effect from and after its passage, recording by the City Clerk and publication in pamphlet form.

PASSED: March 2, 2010
RECORDED: March 5, 2010
ATTEST: Cecilia K. Tumulty
City Clerk Cecilia K. Tumulty

SIGNED: March 5, 2010
Timothy J. Davlin
Mayor Timothy J. Davlin

Approved as to legal sufficiency:
W 1 2-10-10
Office of Corporation Counsel / Date

Requested by: Mayor Timothy J. Davlin

94 03 10

AN ORDINANCE APPROVING THE REAPPOINTMENTS OF DENNIS HERRINGTON, CHARLIE STRATTON, BILL MOSS AND BRAD MILLS TO THE SPRINGFIELD PLANNING AND ZONING COMMISSION

WHEREAS, the City of Springfield is a home rule unit as defined in Article VII, Section 6(a) of the 1970 Illinois Constitution and has jurisdiction over matters pertaining to its government and affairs; and

WHEREAS, pursuant to Section 33.230(b) of the 1988 City of Springfield Code of Ordinances, as amended, the mayor, with the advice and consent of the city council, shall appoint members to the Springfield Planning and Zoning Commission for four year terms; and

WHEREAS, a terms have or will soon expire for Dennis Herrington, Charlie Stratton, Bill Moss and Brad Mills; and

WHEREAS, Dennis Herrington, Charlie Stratton, Bill Moss and Brad Mills have expressed a desire to be reappointed for four-year terms.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, ILLINOIS:

Section 1: That the City Council hereby approves the reappointments to the Springfield Planning and Zoning Commission as follows:

NAME	ADDRESS	TERMS EXPIRE
Dennis Herrington	3712 Field Drive 62711	March 2014
Charlie Stratton	318 Adelia Street 62704	March 2014
Bill Moss	1109 N. Park Avenue 62702	March 2014
Brad Mills	2809 N. Piper Road 62707	March 2014

Section 2: That this ordinance shall become effective immediately upon its passage and recording by the City Clerk.

PASSED: March 2, 2010

SIGNED: March 5, 2010

RECORDED: March 5, 2010

Timothy J. Davlin
Mayor Timothy J. Davlin

ATTEST: Cecilia K. Tumulty
City Clerk Cecilia K. Tumulty

Approved as to legal sufficiency:

Requested by: Mayor Timothy J. Davlin

W / 2-10-10
Office of Corporation Counsel / Date

95 03 10

AN ORDINANCE APPROVING REAPPOINTMENTS OF JULES HAINAUT, GUS PFLUGMACHER AND DERRICK STAPLETON TO THE SPRINGFIELD MUNICIPAL BAND COMMISSION

WHEREAS, the City of Springfield is a home rule unit as defined in Article VII, Section 6(a) of the 1970 Illinois Constitution and has jurisdiction over matters pertaining to its government and affairs; and

WHEREAS, pursuant to Section 33.020(b)(c) of the 1988 City Code of Ordinances, as amended, the mayor, with the advice and consent of the City Council, shall appoint members to the Municipal Band Commission for three year terms; and

WHEREAS, terms have, or will soon, expire for Jules Hainaut, Gus Pflugmacher and Derrick Stapleton; and

WHEREAS, Jules Hainaut, Gus Pflugmacher and Derrick Stapleton have expressed a desire to be reappointed to serve additional three-year terms.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, ILLINOIS:

Section 1: That the City Council hereby approves the reappointments of Jules Hainaut, Gus Pflugmacher and Derrick Stapleton to serve on the Springfield Municipal Band Commission as follows:

NAME	ADDRESS	TERM	TERMS EXPIRE
Jules Hainaut	68 Archer Avenue 62704	3 yrs.	March 2013
Gus Pflugmacher	34 North Cotton Hill Lane 62712	3 yrs.	March 2013
Derrick Stapleton	1610 E. Keys Avenue 62702	3 yrs.	March 2103

Section 2: That this ordinance shall become effective immediately upon its passage and recording by the City Clerk.

PASSED: Members, 2010

SIGNED: Members, 2010

RECORDED: Members, 2010

Timothy J. Davlin
Mayor Timothy J. Davlin

ATTEST: Cecilia K. Tumulty
City Clerk Cecilia K. Tumulty

Approved as to legal sufficiency:

Requested by: Mayor Timothy J. Davlin

WJ 2-10-10
Office of Corporation Counsel / Date

98 03 10

AN ORDINANCE DECLARING A RETIRED SPRINGFIELD POLICE DEPARTMENT CANINE KNOWN AS "INDY" AS SURPLUS PROPERTY AND AUTHORIZING EXECUTION OF AN AGREEMENT FOR THE PURCHASE OF SAID CANINE WITH JENNIFER R. WALLACE, A FORMER CANINE OFFICER

WHEREAS, the City of Springfield is a home rule unit as defined in Article VII, Section 6(a) of the 1970 Illinois Constitution and has jurisdiction over matters pertaining to its government and affairs; and

WHEREAS, the City of Springfield Police Department has retired a canine known as "Indy" from the Springfield Police Department's K-9 Unit; and

WHEREAS, Jennifer R. Wallace, a former canine officer, has expressed a desire to purchase the canine known as "Indy" for \$1.00 and in exchange, agrees to provide for all necessary care and expenses of said canine, including but not limited to feed, shelter and veterinary care; and

WHEREAS, it is in the best interest of the City to declare the canine known as "Indy" to be surplus property and allow former canine officer Jennifer R. Wallace to purchase said surplus property; and

WHEREAS, a copy of the agreement shall be located in the Office of the City Clerk.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, ILLINOIS:

Section 1: That the City Council hereby declares the retired canine known as "Indy" to be surplus property and approves the execution of an agreement with Jennifer R. Wallace, a former canine officer, to purchase said canine from the City pursuant to the terms of the agreement located in the Office of the City Clerk. The Mayor is hereby authorized and directed to execute the Agreement on behalf of the City.

Section 2: That the Office of Budget and Management is hereby directed to place the sum of \$1.00 into revenue account 001-107-BMGT-ACCT-3460.

Section 3: That this ordinance shall become effective immediately upon its passage and recording by the City Clerk.

PASSED: March 2, 2010

SIGNED: March 5, 2010

RECORDED: March 5, 2010

Timothy J. Davlin
Mayor Timothy J. Davlin

ATTEST: Cecilia K. Tumulty
City Clerk Cecilia K. Tumulty

Approved as to legal sufficiency:

Requested by: Mayor Timothy J. Davlin

TJ, 2-10-10
Office of Corporation Counsel / Date

AN ORDINANCE ANNEXING CERTAIN DESCRIBED REAL PROPERTY LOCATED AT 10007 OLD INDIAN TRAIL

WHEREAS, the City of Springfield is a home rule unit as defined in Article VII, Section 6(a) of the 1970 Illinois Constitution and has jurisdiction over matters pertaining to its government and affairs; and

WHEREAS, August A. Candioto Jr. and Donald E. Hoezel, ("Petitioners") have filed a verified petition duly executed and sworn, that the City annex the following described real property:

Tract D of Lakeshore Lands, Upper Sugar Creek Area, in Section 16, Township 14 North, Range 5 West of the Third Principal Meridian, Sangamon County, Illinois, containing 1.840 acres, more or less; and

Commonly known as 10007 Old Indian Trail and as further described on the plat of annexation attached hereto as Exhibit "A"; and

WHEREAS, said property is contiguous to the City of Springfield; that no part thereof is included in the corporate limits of any municipality; that the City of Springfield is the Owner, and said Petitioners are the tenants of said property and one elector resides upon or occupies any territory within the above-described property; and

WHEREAS, trustees of the Chatham Public Library District, Chatham Fire Protection District, the Ball Township Board of Trustees and Marty Mau, Township Commissioner of Highways have been given notice of this annexation in accordance with 65 ILCS 5/7-1-1.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, ILLINOIS:

Section 1: That the above-described real property be and the same is hereby annexed to the City of Springfield, Illinois, pursuant to the provisions of 65 ILCS 5/7-1-8.

Section 2: A certified copy of this Ordinance together with the plat attached hereto at Exhibit "A" shall be filed for recordation in the Sangamon County Recorder of Deeds office, filed with the Sangamon County Clerk and sent by certified or registered mail to the election authorities having jurisdiction in the territory annexed, the post office branches serving the territory annexed, and the Clerk of the Township from which said territory has been annexed.

Section 3: That the City Clerk is hereby directed to send a copy of this ordinance to Comcast.

Section 4: That this ordinance shall become effective immediately upon its passage and recording by the City Clerk.

PASSED: [Signature], 2010

RECORDED: [Signature], 2010

ATTEST: [Signature]
City Clerk Cecilia K. Tumulty

SIGNED: [Signature], 2010

[Signature]
Mayor Timothy J. Davlin

Approved as to legal sufficiency:

[Signature] 12-10-10
Office of Corporation Counsel / Date

Requested by: Mayor Timothy J. Davlin

98 03 10

AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$46,700.00 FOR THE OFFICE OF PUBLIC WORKS

WHEREAS, the City of Springfield is a home rule unit as defined in Article VII, Section 6(a) of the 1970 Illinois Constitution and has jurisdiction over matters pertaining to its government and affairs; and

WHEREAS, the Office of Public Works, Division of Waste and Recycling, is requesting a supplemental appropriation in the amount of \$46,700.00 from unappropriated FY10 fund balance in Fund 049 to accommodate current and future FY10 expenditures for advertising, bulky item pick up and restocking of curbside recycling bins.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, ILLINOIS:

Section 1: That the City Council hereby authorizes a supplemental appropriation in the amount of \$46,700.00 from FY10 unappropriated fund balance in Fund 049 for the Office of Public Works to accommodate current and future FY10 expenditures for advertising, bulky item pick up and restocking of curbside recycling bins.

Section 2: That the Office of Budget and Management is hereby directed to effectuate this supplemental appropriation in the amount of \$46,700.00 from FY10 unappropriated fund balance in Fund 049 as follows:

FROM ACCOUNT	AMOUNT
049-110-WAST-RECY-1230	\$46,700.00
 INTO ACCOUNTS	 AMOUNTS
049-110-WAST-RECY-1226	\$2,600.00
049-110-WAST-RECY-1232	\$30,000.00
049-110-WAST-RECY-1416	\$14,100.00
TOTAL	\$46,700.00

Section 3: That the City Clerk is hereby directed to publish this ordinance in pamphlet form.

Section 4: That this ordinance shall become effective from and after its passage, publication and recording by the City Clerk.

PASSED: March 2, 2010

RECORDED: March 5, 2010

ATTEST: Cecilia K. Tumulty
City Clerk Cecilia K. Tumulty

SIGNED: March 5, 2010

Timothy J. Davlin
Mayor Timothy J. Davlin

Requested by: Mayor Timothy J. Davlin

Approved as to legal sufficiency:

JJ 12-10-10
Office of Corporation Counsel / Date

99-03-10

No. 3686

AN ORDINANCE AUTHORIZING THE EXECUTION OF TWO LETTER OFFERS
FOR EXTENSION, APPROVING A ONE-YEAR CONTRACT EXTENSION
AND AUTHORIZING ADDITIONAL FUNDING IN THE AMOUNT OF \$290,564.25
UNDER CONTRACT NO. UW09-02-119 WITH HD SUPPLY WATERWORKS, LTD. AND
SCHULTE SUPPLY, INC. FOR IRON FITTINGS FOR THE WATER DIVISION FOR A TOTAL
AMOUNT PAYABLE OF \$611,615.00 TO SAID VENDORS
FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, under Ordinance No. 224-04-09, the Council of the City of Springfield, Illinois, approved Contract UW09-02-119 – Iron Fittings with HD Supply Waterworks, Ltd. in the amount of \$278,815.65 and Schulte Supply, Inc. in the amount of \$42,235.10 for the Water Division for the Office of Public Utilities, and

WHEREAS, said ordinance authorized the utility to spend up to \$321,050.75 for Iron Fittings for a one-year term, and

WHEREAS, in accordance with contract specifications, the City of Springfield Office of Public Utilities wishes to extend certain sections of Contract No. UW09-02-119 for Iron Fittings with HD Supply Waterworks, Ltd. and Schulte Supply, Inc. for an additional one-year period, and

WHEREAS, this ordinance will increase the amount payable under Contract No. UW09-02-119 with HD Supply Waterworks, Ltd. and Schulte Supply, Inc. by \$290,564.25 in total and extend the contract terms to April 1, 2011, per the vendors' Letter Offers for Extension, copies of which shall be on file with the Office of the City Clerk, and

WHEREAS, a Change Order is not necessary because this action does not alter any of the terms or conditions as previously agreed to by the vendors.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, ILLINOIS:

Section 1. The Council of the City of Springfield, Illinois, hereby approves an additional expenditure in an amount not to exceed Two Hundred Ninety Thousand Five Hundred Sixty-Four Dollars and Twenty-Five Cents (\$290,564.25) for Iron Fittings with HD Supply Waterworks, Ltd. and Schulte Supply, Inc. for the City of Springfield Office of Public Utilities' Water Division under Contract UW09-02-119, and authorizes One-Year Contract Extensions to April 1, 2011, by accepting the vendors' Letter Offers for Extension, copies of which shall be on file with the Office of the City Clerk, with said companies.

Section 2. The Mayor and the City Clerk are hereby authorized and empowered to execute all necessary documents with regard to said funding increase and contract extensions with HD Supply Waterworks, Ltd. and Schulte Supply, Inc. on behalf of the City of Springfield Office of Public Utilities.

Section 3. The Payment by the City of Springfield Office of Budget and Management to HD Supply Waterworks, Ltd. and Schulte Supply, Inc. for the total maximum amount of Six Hundred Eleven Thousand Six Hundred Fifteen Dollars and No Cents (\$611,615.00) under

Contract No. UW09-02-119 from Account Nos. 101-100-BA-5161-1403 is hereby authorized, approved and directed.

Section 4. This Ordinance shall become effective immediately upon its passage and recording with the City of Springfield Office of the City Clerk.

PASSED: March 2 2010
RECORDED: March 5, 2010
ATTEST: [Signature]

SIGNED: [Signature]
Timothy J. Davlin
MAYOR

Approved as to legal sufficiency:
J 2-10-10
Office of the Corporation Counsel/Date

Requested by the Office of Public Utilities/Mayor Davlin

AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UW10-12-87 – RESIDENTIAL WATER SERVICE MATERIALS WITH HD SUPPLY WATERWORKS, LTD. IN THE AMOUNT OF \$229,719.10, ILLINOIS METER, INC. IN THE AMOUNT OF \$27,431.00 AND MIDWEST METER, INC. IN THE AMOUNT OF \$6,875.74 FOR THE WATER DIVISION FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, by previous action, the Specifications Committee approved specifications for Contract UW10-12-87 – Residential Water Service Materials for the City of Springfield Office of Public Utilities' Water Division, and

WHEREAS, as described in said specifications, advertisement for bids for Contract UW10-12-87 was placed, and

WHEREAS, HD Supply Waterworks, Ltd. submitted the low bid for Sections B, E, G, and H, Meter Box Covers and Replacement Lids and Curb Box Repair Lids, Meter Setting Accessories, Corporation Stops, Curb Stops and Compression Couplings, and Miscellaneous Brass Fittings, in the amount of \$229,719.10, and

WHEREAS, Illinois Meter, Inc. is the low evaluated bidder due to the City's two percent local vendor preference for Section C, Meter Boxes, in the amount of \$27,431.00, and

WHEREAS, Midwest Meter, Inc. submitted the low bid for Section F, Full Circle Repair Clamps, in the amount of \$6,875.74, and

WHEREAS, the Contract Sections A, D, I and J, Miscellaneous Residential Materials, Double Strap Brass Service Saddles and Plastic Line Accessories are not being awarded under this contract, and

WHEREAS, the proposed contract documents and bid proposals are on file in the Office of the City Clerk and identified by Contract Index No. UW10-12-87.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, ILLINOIS:

Section 1. The Council of the City of Springfield, Illinois, hereby approves and accepts the bids from HD Supply Waterworks, Ltd., Illinois Meter, Inc. and Midwest Meter, Inc. for Contract UW10-12-87 – Residential Water Service Materials in an amount not to exceed Two Hundred Sixty-Four Thousand Twenty-Five Dollars and Eighty-Four Cents (\$264,025.84) for the City of Springfield Office of Public Utilities' Water Division.

Section 2. The Mayor and the City Clerk are hereby authorized and empowered to execute said Contracts with HD Supply Waterworks, Ltd., Illinois Meter, Inc. and Midwest Meter, Inc. on behalf of the City of Springfield Office of Public Utilities.

Section 3. The Payments by the City of Springfield Office of Budget and Management to HD Supply Waterworks, Ltd. in the amount of Two Hundred Twenty-Nine Thousand Seven Hundred Nineteen Dollars and Ten Cents (\$229,719.10), Illinois Meter, Inc. in the amount of Twenty-Seven Thousand Four Hundred Thirty-One Dollars and No Cents (\$27,431.00) and Midwest Meter, Inc. in the amount of Six Thousand Eight Hundred Seventy-Five Dollars and Seventy-Four Cents (\$6,875.74) from Account Nos. 101-100-BA-4452-1403 and 101-100-BA-4452-2313 are hereby authorized, approved and directed.

Section 4. This Ordinance shall become effective immediately upon its passage and recording with the City of Springfield Office of the City Clerk.

PASSED: [Signature] 2010
RECORDED: [Signature] 2010
ATTEST: [Signature]

SIGNED: [Signature]
MAYOR

Approved as to legal sufficiency:
Office of the Corporation Counsel/Date
Requested by the Office of Public Utilities/Mayor Davlin

AN ORDINANCE ACCEPTING THE BID AND AUTHORIZING THE EXECUTION OF CONTRACT UW10-12-89 – FIVE-EIGHTHS TO TWO-INCH AUTOMATIC METER READING (AMR) CAPABLE COLD WATER METERS WITH MIDWEST METER, INC. IN THE AMOUNT OF \$962,204.00 FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, by previous action, the Specifications Committee approved specifications for Contract UW10-12-89 – Five-Eighths to Two-Inch Automatic Meter Reading (AMR) Capable Water Meters for the Water Division Field Services Center, and

WHEREAS, as described in said specifications, advertisement for bids for Contract UW10-12-89 was placed, and

WHEREAS, Midwest Meter, Inc. submitted the low bid meeting specifications for the AMR capable cold water meters and replacement AMR register sets, and

WHEREAS, the proposed contract documents and bid proposals are on file in the Office of the City Clerk and identified by Contract Index No. UW10-12-89.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, ILLINOIS:

Section 1. The Council of the City of Springfield, Illinois, hereby approves and accepts the bid from Midwest Meter, Inc. for Contract UW10-12-89 – Five-Eighths to Two-Inch Automatic Meter Reading (AMR) Capable Cold Water Meters for the total maximum amount of Nine Hundred Sixty Two Thousand Two Hundred Four Dollars and No Cents (\$962,204.00) for the City of Springfield Office of Public Utilities Water Division Field Services Center.

Section 2. The Mayor and the City Clerk are hereby authorized and empowered to execute said Contract with Midwest Meter, Inc. on behalf of the City of Springfield Office of Public Utilities.

Section 3. The Payment by the City of Springfield Office of Budget and Management to Midwest Meter, Inc. for the total maximum amount of Nine Hundred Sixty Two Thousand Two Hundred Four Dollars and No Cents (\$962,204.00) from Account Nos. 101-100-BA-5161-1403 and 101-100-BA-5161-2313 is hereby authorized, approved and directed.

Section 4. This Ordinance shall become effective immediately upon its passage and recording with the City of Springfield Office of the City Clerk.

PASSED: [Signature], 2010
RECORDED: [Signature], 2010
ATTEST: [Signature]

SIGNED: [Signature]
[Signature]
MAYOR

Approved as to legal sufficiency:
[Signature] 2-10-10
Office of the Corporation Counsel/Date

103 03 10

No. MLM-296

AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF
CONTRACT UE10-09-64 – ELECTRIC POWER LINE COMPONENTS WITH HD SUPPLY
UTILITIES, LTD, FLETCHER-REINHARDT COMPANY AND POWER LINE SUPPLY
COMPANY IN A TOTAL AMOUNT NOT TO EXCEED \$300,000.00 FOR THE ELECTRIC
TRANSMISSION, DISTRIBUTION AND OPERATIONS DEPARTMENT
FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, by previous action, the Specifications Committee approved specifications for Contract UE10-09-64 – Electric Power Line Components for the Electric Transmission, Distribution and Operations Department for the Office of Public Utilities, and

WHEREAS, as described in said specifications, advertisement for bids for Contract UE10-09-64 was placed, and

WHEREAS, this contract establishes multiple contractors to ensure prompt response to the Office of Public Utilities' Electric Transmission, Distribution and Operations Department requirements, and

WHEREAS, primary contracts will be awarded to those vendors submitting the lowest bid by component category, with secondary contracts being awarded to vendors submitting the second lowest bid and shortest lead time for delivery of specified items, and

WHEREAS, HD Supply Utilities, Ltd, submitted the low bid meeting specifications for fusing equipment, and

WHEREAS, Fletcher-Reinhardt Company submitted the low bid for tape, and

WHEREAS, Power Line Supply Company submitted the low bid for pole line hardware, splices, sleeves and deadends, formed wire, and distribution and transmission connectors, and

WHEREAS, HD Supply Utilities, Ltd and Power Line Supply Company will each serve as secondary contractors for the various categories in accordance with the contract provisions, and

WHEREAS, the proposed contract documents and bid proposals are on file in the Office of the City Clerk and identified by Contract Index No. UE10-09-64.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, ILLINOIS:

Section 1. The Council of the City of Springfield, Illinois, hereby approves and accepts the bids from HD Supply Utilities, Ltd, Fletcher-Reinhardt Company and Power Line Supply Company for Contract UE10-09-64 - Electric Power Line Components for the total maximum amount of Three Hundred Thousand Dollars and No Cents (\$300,000.00) for the Office of Public Utilities' Electric Transmission, Distribution and Operations Department.

Section 2. The Mayor and the City Clerk are hereby authorized and empowered to execute said Contracts with these vendors on behalf of the City of Springfield Office of Public Utilities.

Section 3. The Payment by the City of Springfield Office of Budget and Management to HD Supply Utilities, Ltd, Fletcher-Reinhardt Company and Power Line Supply Company for the total maximum amount of Three Hundred Thousand Dollars and No Cents (\$300,000.00) from Account No. 102-100-CBC-1541-1403 is hereby authorized, approved and directed.

Section 4. This Ordinance shall become effective immediately upon its passage and recording with the City of Springfield Office of the City Clerk.

PASSED: Members 2010
RECORDED: Members 2010
ATTEST: Cecilia Sney

SIGNED: Members
Timothy J. Davlin
MAYOR

Approved as to legal sufficiency:
25 2-10-10
Office of the Corporation Counsel/Date

Requested by the Office of Public Utilities/Mayor Davlin

103 03 10

104 03 10

No. GFO-0163

AN ORDINANCE ACCEPTING AND AUTHORIZING THE EXECUTION OF PROPOSAL NO. UE10-11 FOR THE SALE OF BOILER SLAG PRODUCED AT THE DALLMAN POWER PLANT TO U.S. MINERALS, LLC FOR A THREE-YEAR TERM FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, the City of Springfield Office of Public Utilities wishes to sell wet bottom boiler slag, a byproduct of the coal-fired boiler combustion process, produced at the Dallman Power Plant, and

WHEREAS, Competitive Sealed Proposals were sought to locate buyers for the purchase of up to 25,000 tons of boiler slag annually pursuant to Section 38.38 of the Code of the City of Springfield, Illinois, and

WHEREAS, U.S. Minerals, LLC submitted the highest proposal for the purchase of the material in the amount of \$9.50 per ton for a three-year term, and

WHEREAS, said boiler slag will be used for roofing shingle granules and abrasive blasting media, and

WHEREAS, the proposal documents with U.S. Minerals, LLC shall be on file in the Office of the City Clerk and identified by Request for Proposal No. UE10-11.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, ILLINOIS:

Section 1. The Council of the City of Springfield, Illinois, hereby approves and accepts Proposal No. UE10-11, a copy of which shall be on file in the Office of the City Clerk, with U.S. Minerals, LLC for the purchase of up to 25,000 tons of the boiler slag produced annually at Dallman Power Plant for a three-year term for the City of Springfield Office of Public Utilities' Electric Generation Department.

Section 2. The Mayor and the City Clerk are hereby authorized and empowered to execute all necessary documents with regard to said proposal for the sale of boiler slag on behalf of the City of Springfield Office of Public Utilities.

Section 3. The City of Springfield Office of Budget and Management is hereby authorized and directed to deposit funds from the sale of said boiler slag into City of Springfield Office of Public Utilities Account No. 102-100-7721-CW62.

Section 4. This Ordinance shall become effective immediately upon its passage and recording with the City of Springfield Office of the City Clerk.

PASSED: [Signature], 2010
RECORDED: [Signature], 2010
ATTEST: [Signature]

SIGNED: [Signature]
[Signature]
MAYOR
Approved as to legal sufficiency:
[Signature] 2-10-10
Office of the Corporation Counsel/Date

Requested by the Office of Public Utilities/Mayor Davlin

105 03 10

No. 3687

AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A TELECOMMUNICATIONS CONTRACT SERVICE AGREEMENT BETWEEN THE CITY OF SPRINGFIELD AND ST. JOHN'S HOSPITAL FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, the City of Springfield Office of Public Utilities has constructed a fiber optic telecommunications system between all electric substations and key facilities, and

WHEREAS, St. John's Hospital wishes to establish Ethernet communications between its facility at 800 E. Carpenter Street and its Priority Care facility at 4341 Conestoga Drive, and

WHEREAS, the Office of Public Utilities will use its existing fiber optics and communications infrastructure to provide 100-megabits per second (Mbps) Ethernet service for said connection, and

WHEREAS, pursuant to a Telecommunications Contract Service Agreement, a copy of which shall be on file with the Office of the City Clerk, St. John's Hospital shall pay the City of Springfield \$1,495.00 per month for the connection for the initial three-year agreement term, plus a one-time installation charge of \$2,995.00, and

WHEREAS, at the end of the initial contract term, either party may cancel the contract with 90 days written notice, and unless either party does so, said contract shall automatically continue.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, ILLINOIS:

Section 1. The Council of the City of Springfield, Illinois, hereby approves and authorizes the execution of the Telecommunications Contract Service Agreement, a copy of which shall be on file with the Office of the City Clerk, between the City of Springfield and St. John's Hospital for Ethernet service from its facility at 800 E. Carpenter Street to its Priority Care facility at 4341 Conestoga Drive in Springfield, Illinois.

Section 2. The Mayor and the City Clerk are hereby authorized and empowered to execute said Telecommunications Contract Service Agreement with St. John's Hospital on behalf of the City of Springfield Office of Public Utilities.

Section 3. This Ordinance shall become effective immediately upon its passage and recording with the City of Springfield Office of the City Clerk.

PASSED: March 2, 2010
RECORDED: March 2, 2010
ATTEST: [Signature]

SIGNED: [Signature]
Timothy J. Davlin
MAYOR

Approved as to legal sufficiency:
W 2-10-10
Office of the Corporation Counsel/Date

Requested by the Office of Public Utilities/Mayor Davlin

1106 03 10

AN ORDINANCE TO INCREASE THE NUMBER OF CLASS "F" LIQUOR LICENSES BY ONE FOR CLUB SECRETS INC., 620 S. 1TH STREET

WHEREAS, Club Secrets Inc. has applied for a Class "F" liquor license for the business known as Club Secrets, located at 620 S. 1th Street; and

WHEREAS, all phases of the application process have been met; and

WHEREAS, it is necessary to control the number of licenses authorized per classification pursuant to Chapter 90, Section 90.17 of the 1988 City of Springfield Code of Ordinances, as amended.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, ILLINOIS:

Section 1: That the City Council hereby authorizes an increase in the number of Class "F" liquor licenses from seven to eight.

Section 2: That this ordinance shall take effect immediately upon its passage and recording by the City Clerk.

PASSED: March 2, 2010

SIGNED: March 5, 2010

RECORDED: March 5, 2010

Timothy J. Davlin
Mayor Timothy J. Davlin

ATTEST: Cecilia K. Tumulty
City Clerk Cecilia K. Tumulty

REQUESTED BY:

Approved as to legal sufficiency:

Liquor Control Commission
Mayor Timothy J. Davlin

WI 2-10-10
Office of Corporation Counsel / Date

107 03 10

AN ORDINANCE AUTHORIZING ADDITIONAL PAYMENT IN THE AMOUNT OF \$238,520.00 FOR THE PURCHASE OF ROCK SALT FROM CARGILL, INCORPORATED SALT DIVISION FOR A TOTAL AMOUNT NOT TO EXCEED \$655,930.00 UNDER STATE CONTRACT PSD 4015784 FOR THE OFFICE OF PUBLIC WORKS

WHEREAS, the City of Springfield is a home rule unit as defined in Article VII, Section 6(a) of the 1970 Illinois Constitution and has jurisdiction over matters pertaining to its government and affairs; and

WHEREAS, the City Council previously passed Ord. No. 441-08-09 authorizing the purchase of 7,000 tons of rock salt from Cargill, Incorporated Salt Division, under the State of Illinois Joint Purchasing Contract #PSD 4015784 at \$59.63 per ton for a total of \$417,410.00; and

WHEREAS, the Office of Public Works found it necessary to purchase additional rock salt during the FY10 winter season; and

WHEREAS, it is necessary to authorize additional payment in the amount of \$238,520.00 to Cargill, Incorporated Salt Division for a total amount not to exceed \$655,930.00 under the State of Illinois Joint Purchasing Contract #PSD 4015784.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, ILLINOIS:

Section 1: That the City Council hereby authorizes additional payment in the amount of \$238,520.00 for a total amount not to exceed \$655,930.00 to Cargill, Incorporated Salt Division. The Mayor and City Clerk are authorized to execute any necessary documents on behalf of the City of Springfield.

Section 2: That the Office of Budget and Management is hereby authorized to pay an additional \$238,520.00 from FY10 funds to Cargill, Incorporated Salt Division (OCAR 4900) for a total amount not to exceed \$655,930.00 under Contract #PSD 4015784 from Account number 041-110-GAST-STRS-1407.

Section 3: That this ordinance shall become effective immediately upon its passage and recording by the City Clerk.

PASSED: March, 2010

SIGNED: March, 2010

RECORDED: March, 2010

Timothy J. Davlin
Timothy J. Davlin, Mayor

ATTEST: Cecilia K. Tumulty
Cecilia K. Tumulty, City Clerk

Approved as to legal sufficiency:

Requested by: Mayor Timothy J. Davlin

J 12-16-10
Office of Corporation Counsel / Date

108 03 10

**AN ORDINANCE AMENDING ORDINANCE NO. 466-6-94 BY ALLOWING
SANITARY SEWER CONNECTIONS FOR 3381 AND 3377 WEST
WASHINGTON STREET AND AUTHORIZING A SUPPLEMENTAL
APPROPRIATION IN THE AMOUNT OF \$15,000.00, FOR THE OFFICE OF
PUBLIC WORKS**

WHEREAS, the City of Springfield is a home rule unit as defined in Article VII, Section 6(a) of the 1970 Illinois Constitution and has jurisdiction over matters pertaining to its government and affairs; and

WHEREAS, the City Council previously passed Ord. No. 466-6-94 accepting agreements with owners in Forest Green Subdivision for extension and connection of a public sanitary sewer system (the "Prior Ordinance"); and

WHEREAS, the Prior Ordinance required the owner of 3381 West Washington Street to enter into a similar agreement by January 1 of the year following construction of the sanitary sewer system, or said owner would be subject to 7% interest compounded annually; and

WHEREAS, a new owner has recently acquired title to 3381 West Washington Street and desires to connect 3381 and 3377 West Washington Street to the sanitary sewer system; and

WHEREAS, the City is agreeable to eliminating the 7% interest requirement as long as the owner pays its fair share of the costs for the extension and connection of the sanitary sewer system; and

WHEREAS, all other terms of Ordinance 466-6-94 not in conflict with this ordinance shall remain in full force and effect.

**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF
SPRINGFIELD, ILLINOIS:**

Section 1: That the City Council hereby amends Ord. No. 466-6-94 by allowing: (1) the owner of 3381 West Washington to connect two sanitary sewer laterals to the public sanitary sewer system at a cost of \$5,000.00 per connection; and (2) the owner of 3377 West Washington Street to connect one sanitary sewer lateral to the public sanitary sewer system at a cost of \$5,000.00 per connection.

Section 2: That all other terms of Ordinance 466-6-94 not in conflict with this ordinance shall remain in full force and effect.

Section 3: That the City Council hereby authorizes a supplemental appropriation in the amount \$15,000.00 from unbudgeted, unappropriated, funds for the Office of Public Works.

Section 4: That the Office of Budget and Management is hereby directed to make the necessary deposit of funds into Revenue Account 015-110-SEWR-SEWR-0201.

Section 5: That the City Clerk is hereby directed to publish this ordinance in pamphlet form.

Section 6: That this ordinance shall become effective immediately upon its passage and recording by the City Clerk.

PASSED: March 2, 2010

SIGNED: March 2, 2010

RECORDED: March 2, 2010

Timothy J. Davlin
Mayor Timothy J. Davlin

ATTEST: Cecilia K. Tumulty
City Clerk Cecilia K. Tumulty

Approved as to legal sufficiency:

Requested by: Mayor Timothy J. Davlin

TJ 1-2-16-10
Office of Corporation Counsel / Date

108 03 10

Missing

109-3-10

1110 03 10

No. 3689

AN ORDINANCE ACCEPTING AND AUTHORIZING EXECUTION OF AN ILLINOIS CLEAN DIESEL GRANT PROGRAM GRANT AGREEMENT WITH THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY IN THE TOTAL AMOUNT OF \$95,495.00 ON BEHALF OF THE ADMINISTRATIVE SERVICES DIVISION VEHICLE MAINTENANCE FACILITY AND AUTHORIZING A SUPPLEMENTAL APPROPRIATION OF SAID FUNDS FOR THE OFFICE OF PUBLIC UTILITIES FOR EMERGENCY PASSAGE

WHEREAS, the City of Springfield is a home rule unit as defined in Article VII, Section 6(a) of the 1970 Illinois Constitution and has jurisdiction over matters pertaining to its government and affairs, and

WHEREAS, this ordinance accepts and authorizes execution of an Illinois Clean Diesel Grant Program Grant Agreement with the Illinois Environmental Protection Agency (IEPA) in the total amount of \$95,495.00 on behalf of the City of Springfield Office of Public Utilities' Administrative Services Division Vehicle Maintenance Facility (VMF), and

WHEREAS, the VMF will use these grant funds to purchase and install 46 diesel oxidation catalyts and two diesel multi-stage filters on 48 utility vehicles, and

WHEREAS, it is in the best interest of the City of Springfield Office of Public Utilities to enter into said grant agreement with the IEPA, a copy of which shall be on file with the Office of the City Clerk, and

WHEREAS, the City of Springfield Office of Public Utilities is requesting a supplemental appropriation of said grant funds in the amount of \$14,324.00 into Account No. 101-200-JAB-4692-1503 and \$81,171.00 into Account No. 102-200-JAB-3842-1503.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, ILLINOIS:

Section 1. The Council of the City of Springfield, Illinois, hereby accepts and authorizes execution of an Illinois Clean Diesel Grant Program Grant Agreement with the Illinois Environmental Protection Agency, a copy of which shall be on file with the Office of the City Clerk, in the total amount of Ninety-Five Thousand Four Hundred Ninety-Five Dollars and No Cents (\$95,495.00) to fund the purchase and installation of emissions control equipment on diesel vehicles for the City of Springfield Office of Public Utilities' Administrative Services Division Vehicle Maintenance Facility.

Section 2. The Council of the City of Springfield, Illinois, hereby authorizes a supplemental appropriation of said grant funds in the amount of Fourteen Thousand Three Hundred Twenty-Four Dollars and No Cents (\$14,324.00) into Account No. 102-200-JAB-4692-1503 and Eighty-One Thousand One Hundred Seventy-One Dollars and No Cents (\$81,171.00) into Account No. 102-200-JAB-3842-1503 to cover these grant expenditures.

Section 3. The Mayor and the City Clerk are hereby authorized and empowered to execute said grant agreement on behalf of the City of Springfield Office of Public Utilities.

Section 4. The City of Springfield Office of Budget and Management is hereby directed to make the necessary deposit of funds in the total maximum amount of Ninety-Five Thousand Four Hundred Ninety-Five Dollars and No Cents (\$95,495.00) into Account Nos. 101-200-JAB-4692-1503 (\$14,324.00) and 102-200-JAB-3842-1503 (\$81,171.00).

Section 5. This Ordinance is being adopted pursuant to the City's home rule authority and shall be in full force and effect from and after its passage, publication according to law, and recording with the City of Springfield Office of the City Clerk.

PASSED: March 2, 2010

RECORDED: March 2, 2010

ATTEST: [Signature]

SIGNED: [Signature]

Timothy J. Paul
MAYOR

Approved as to legal sufficiency:
JJ 2-25-10
Office of the Corporation Counsel/Date

Requested by the Office of Public Utilities/Mayor Davlin

11110 03 10

03 10

AN ORDINANCE AMENDING ORDINANCE NUMBER 63-02-10 BY AUTHORIZING EXPENDITURE OF FUNDS IN THE AMOUNT OF \$25,476.00 FOR THE CAPITOL AVENUE PROJECT FROM 5TH TO 7TH STREETS (MFT SECTION #09-00447-03-PV) FOR THE OFFICE OF PUBLIC WORKS, FOR EMERGENCY PASSAGE

WHEREAS, the City of Springfield is a home rule unit as defined in Article VII, Section 6(a) of the 1970 Illinois Constitution and has jurisdiction over matters pertaining to its government and affairs; and

WHEREAS, the City Council previously passed ordinance number 63-02-10 authorizing execution of an agreement with the State of Illinois for improvements to Capitol Avenue from 5th to 7th Streets to include reconstruction, sidewalk replacement, lighting and other streetscape items (MFT Section 09-00447-03-PV) in an amount of \$25,476.00; and

WHEREAS, it is necessary to amend ordinance number 63-02-10 to authorize expenditure of funds for the project; and

WHEREAS, all other terms and conditions of the agreement and ordinance number 63-02-10, not in conflict with this ordinance, shall remain in full force and effect.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, ILLINOIS:

Section 1: That the City Council hereby amends ordinance number 63-02-10 by authorizing expenditure of funds in the amount of \$25,476.00 for improvements to Capitol Avenue from 5th to 7th Streets (MFT Section 09-00447-03-PV).

Section 2: That the Office of Budget and Management is authorized to pay the State of Illinois Department of Transportation (OSTA4950) an amount not to exceed \$25,476.00 from account number 041-110-GAST-STRS-1416.

Section 3: That the all terms and conditions of the agreement and ordinance number 63-02-10, not in conflict with ordinance shall remain in full force and effect.

Section 4: That this ordinance shall become effective immediately upon its passage and recording by the City Clerk.

PASSED: Members, 2010

RECORDED: Members, 2010

ATTEST: Cecilia K. Tumulty
City Clerk Cecilia K. Tumulty

Requested by: Mayor Timothy J. Davlin

SIGNED: Members, 2010
Timothy J. Davlin
Mayor Timothy J. Davlin

Approved as to legal sufficiency:

W 12-25-10
Office of Corporation Counsel / Date

112 03 10

AN ORDINANCE TO DECREASE THE NUMBER OF CLASS "D" LIQUOR LICENSES DUE TO CLOSURE OF BUSINESS BY BOGEY CONCEPTS, INC. D/B/A SAMMY'S SPORTS BAR & GRILL, 217 S. FIFTH STREET, FOR EMERGENCY PASSAGE

WHEREAS, Bogey Concepts, Inc. d/b/a Sammy's Sports Bar & Grill, currently holds a Class "D" liquor license for the business located at 217 S. Fifth Street; and

WHEREAS, the business has closed; and

WHEREAS, pursuant to Chapter 90, Section 90.17 of the 1988 City of Springfield Code of Ordinances, as amended, it is necessary to decrease the number of Class "D" licenses authorized.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, ILLINOIS:

Section 1: That the City Council hereby decreases the number of Class "D" liquor licenses from 78 to 77.

Section 2: That this ordinance shall take effect immediately upon its passage and recording by the City Clerk.

PASSED: Nov 2, 2010

RECORDED: Nov 2, 2010

ATTEST: Cecilia K. Tumulty, City Clerk

SIGNED: Nov 2, 2010

Timothy J. Davlin, Mayor

Approved as to legal sufficiency:

11-2-25-10
Office of Corporation Counsel / Date

REQUESTED BY:
Liquor Control Commission
Mayor Timothy J. Davlin

112 03 10

AN ORDINANCE TO DECREASE THE NUMBER OF CLASS "D" LIQUOR LICENSES DUE TO CLOSURE OF BUSINESS BY BOGEY CONCEPTS, INC. D/B/A SAMMY'S SPORTS BAR & GRILL, 217 S. FIFTH STREET, FOR EMERGENCY PASSAGE

WHEREAS, Bogey Concepts, Inc. d/b/a Sammy's Sports Bar & Grill, currently holds a Class "D" liquor license for the business located at 217 S. Fifth Street; and

WHEREAS, the business has closed; and

WHEREAS, pursuant to Chapter 90, Section 90.17 of the 1988 City of Springfield Code of Ordinances, as amended, it is necessary to decrease the number of Class "D" licenses authorized.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, ILLINOIS:

Section 1: That the City Council hereby decreases the number of Class "D" liquor licenses from 78 to 77.

Section 2: That this ordinance shall take effect immediately upon its passage and recording by the City Clerk.

PASSED: Nov 2, 2010

SIGNED: Nov 2, 2010

RECORDED: Nov 2, 2010

Timothy J. Davlin
Timothy J. Davlin, Mayor

ATTEST: Cecilia K. Tumulty
Cecilia K. Tumulty, City Clerk

Approved as to legal sufficiency:

REQUESTED BY:
Liquor Control Commission
Mayor Timothy J. Davlin

J 12-25-10
Office of Corporation Counsel / Date

113-03-10

AN ORDINANCE RENAMING THAT PORTION OF ROAD NOW KNOWN AS WESTWOOD ROAD TO WESTWOOD TERRACE FOR THE OFFICE OF PUBLIC WORKS

WHEREAS, the City of Springfield is a home rule unit as defined in Article VII, Section 6(a) of the 1970 Illinois Constitution and has jurisdiction over matters pertaining to its government and affairs; and

WHEREAS, it is in the best interest of the City of Springfield to rename the portion of the road now known as Westwood Road to Westwood Terrace; and

WHEREAS, the Land Subdivision Committee and the Springfield/Sangamon County Regional Planning Commission recommend that that portion of road now known as Westwood Road be renamed to Westwood Terrace; and

WHEREAS, all requirements of the 1988 City of Springfield Code of Ordinances, as amended, have been met.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, ILLINOIS:

Section 1: That the City Council hereby approves the renaming of the portion of road now known as Westwood Road to Westwood Terrace.

Section 2: That the City Clerk shall notify the election authorities having jurisdiction in the area and the United States Post Office in Springfield, each by certified or registered mail of the above described name change.

Section 3: That the change of name shall become effective 30 days after the election authorities and the United States Post Office have been notified as provided above.

Section 4: That this ordinance shall become effective upon its passage and recording by the City Clerk.

PASSED: March 2, 2010

RECORDED: March 5, 2010

ATTEST: Cecilia K. Tumulty
City Clerk Cecilia K. Tumulty

SIGNED: March 5, 2010

Timothy J. Davlin
Mayor Timothy J. Davlin

Approved as to legal sufficiency:
W, 2-10-10

Requested by: Public Works / Mayor Davlin

Office of Corporation Counsel/Date

Location: Ward 9

A RESOLUTION FOR TEMPORARY CLOSURE OF A PORTION OF ILLINOIS STATE ROUTES 97 AND 125 (JEFFERSON STREET) FOR THE GUS MACKER BASKETBALL TOURNAMENT TO BE HELD JULY 9-11, 2010, FOR THE ANNUAL TRADES AND LABOR COUNCIL LABOR DAY PARADE TO BE HELD ON SEPTEMBER 6, 2010, AND FOR THE SPRINGFIELD JAYCEES ANNUAL CHRISTMAS PARADE TO BE HELD ON DECEMBER 4, 2010, FOR THE OFFICE OF PUBLIC WORKS

WHEREAS, the Gus Macker Basketball Tournament will be held in the City of Springfield, July 9-11, 2010, on Jefferson Street (7th Street to 9th Street), Washington Street (6th Street to 9th Street) and on 7th Street from Madison to Washington Streets; and

WHEREAS, the Annual Trades and Labor Council Labor Day Parade will be held on September 6, 2010, which will stage on Jefferson Street between 7th and 9th Streets, travel west to 5th Street, south to Capitol Avenue, east to 6th Street and north to Washington Street; and

WHEREAS, the Springfield Jaycees Annual Christmas Parade will be held on December 4, 2010, which will stage on Jefferson Street between 7th and 9th Streets, travel west to 5th Street, south to Capitol Avenue, east to 6th Street and north to Washington Street; and

WHEREAS, Jefferson Street is a State highway; and

WHEREAS, Section 4-408 of the Illinois Highway Code authorizes the Department of Transportation (IDOT) to issue permits to local authorities to temporarily close portions of State Highways for such public purposes.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SPRINGFIELD, ILLINOIS:

Section 1: That permission to close Jefferson Street be requested of the Illinois Department of Transportation as follows:

FROM	TO	ON	FOR
6 th Street	9 th Street	July 9-11, 2010	The Annual Gus Macker Basketball Tournament
5 th Street	9 th Street	September 6, 2010	The Annual Trades and Labor Council Labor Day Parade
5 th Street	9 th Street	December 4, 2010	The Annual Springfield Jaycees Christmas Parade

Section 2: That traffic from that closed portion of highway shall be detoured over routes with an all weather surface that can accept the anticipated traffic, which will be maintained to the satisfaction of the Illinois Department of Transportation and which is conspicuously marked for the benefit of traffic diverted from the State Highway. (The parking of vehicles shall be prohibited on the detour routes to allow an uninterrupted flow of two-way traffic.)

Section 3: That sponsors of the Gus Macker Basketball Tournament, the Trades and Labor Council Labor Day Parade and the Springfield Jaycees Annual Christmas Parade (hereinafter "Event Sponsors") assume full responsibility for the direction, protection and regulation of the traffic during the time the detour is in effect.

Section 4: That police officers, flaggers, and officials shall permit emergency vehicles in emergency situations to pass through the closed area as swiftly as is safe for all concerned.

Section 5: That all debris shall be removed by the Event Sponsors prior to reopening the State Highway.

Section 6: That the use of signs, flags, barricades, etc. shall be in accordance with Illinois Department of Transportation rules and regulations.

Section 7: That the closure and detour shall be marked according to the Illinois Manual on Uniform Traffic Control Devices.

Section 8: That the Event Sponsors hereby agree to assume all liabilities and pay all claims for any damage which shall be occasioned by the closing described above.

Section 9: That the Event Sponsors shall provide a comprehensive general liability insurance policy or an additional insured endorsement in the amount of \$1,000,000 which has the Illinois Department of Transportation and its officials, employees, and agents as insureds and which protects them from all claims arising from the requested road closing.

Section 10: That a copy of this Resolution be forwarded to the Illinois Department of Transportation to serve as a formal request for the permission sought in this resolution and to operate as part of the conditions of said permission.

Section 11: That this resolution shall become effective immediately upon passage and recording by the City Clerk.

PASSED: March 2, 2010
RECORDED: March 5, 2010
ATTEST: Cecilia K. Tumulty
City Clerk Cecilia K. Tumulty

SIGNED: Timothy J. Davlin, 2010
Mayor Timothy J. Davlin

Approved as to legal sufficiency:
JJ 12-10-10
Office of Corporation Counsel / Date