

## Ordinances Passed - By Date

Ordinance Number	Date	Agenda Number	
92-3-11	3/15/2011	2011-085	AN ORDINANCE AUTHORIZING A ONE-YEAR EXTENSION TO AN AGREEMENT WITH AND ADDITIONAL PAYMENT OF \$56,640 TO RESOURCE MANAGEMENT ASSOCIATES, INC. TO FURNISH, DEVELOP AND ADMINISTER ENTRY LEVEL AND PROMOTIONAL EXAMS FOR THE POLICE AND FIRE DEPARTMENTS FOR THE OFFICE OF HUMAN RESOURCES
93-3-11	3/15/2011	2011-086	AN ORDINANCE AUTHORIZING A 12 MONTH EXTENSION OF CONTRACT LL09-09-73 WITH, AND PAYMENT IN, THE AMOUNT OF \$300,000.00 TO BAKER & TAYLOR, INC. TO PROVIDE RECORDED MATERIALS FOR LINCOLN LIBRARY
94-3-11	3/15/2011	2011-087	AN ORDINANCE AUTHORIZING PAYMENT TO PAUL MOSER, A SPRINGFIELD CITY FIREFIGHTER, TO SETTLE A WORKER'S COMPENSATION CLAIM FOR CASE NUMBER 10-WC-23718
95-3-11	3/15/2011	2011-090	AN ORDINANCE AMENDING CHAPTER 95, SECTION 95.600, OF THE 1988 CITY OF SPRINGFIELD CODE OF ORDINANCES, AS AMENDED, TO PROHIBIT THE CONSTRUCTION OF NEW POTABLE WATER SUPPLIES WITHIN DESIGNATED BOUNDARIES IN THE AREAS OF WASHINGTON STREET AND LINCOLN AVENUE AND YATES BOULEVARD AND J. DAVID JONES PARKWAY
96-3-11	3/15/2011	2011-091	AN ORDINANCE AUTHORIZING ADDITIONAL FUNDING IN THE AMOUNT OF \$40,000.00 FOR THE MAINTENANCE AND REPAIR OF HEAVY EQUIPMENT FOR THE ELECTRIC DIVISION GENERATION DEPARTMENT UNDER CONTRACT UE11-03-01 WITH ROLAND MACHINERY COMPANY FOR A TOTAL AMOUNT PAYABLE OF \$215,000.00 TO SAID VENDOR.
97-3-11	3/15/2011	2011-092	AN ORDINANCE ACCEPTING THE BID AND AUTHORIZING THE EXECUTION OF CONTRACT UW11-01-92 - WATER MAIN GATE VALVES AND TAPPING VALVES FOR THE WATER DIVISION WITH AMERICAN FLOW CONTROL, A DIVISION OF AMERICAN CAST IRON PIPE COMPANY, IN AN AMOUNT NOT TO EXCEED \$312,671.26.
98-3-11	3/15/2011	2011-093	AN ORDINANCE ACCEPTING THE BID AND AUTHORIZING EXECUTION OF CONTRACT UE11-12-86 - UNIT 33 SCR CATALYST CHANGEOUT WITH PETERSBURG PLUMBING & HEATING CO. IN THE AMOUNT OF \$165,766.00 FOR THE ELECTRIC DIVISION.
99-3-11	3/15/2011	2011-094	AN ORDINANCE ACCEPTING THE BID AND AUTHORIZING THE EXECUTION OF CONTRACT UE11-01-94 - NO. 2 DYED FUEL FOR THE ELECTRIC GENERATION DEPARTMENT WITH LINCOLN LAND FS, INC., IN THE AMOUNT OF ,400,000.00 FOR A THREE-YEAR TERM

100-3-11	3/15/2011	2011-095	AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A TELECOMMUNICATIONS CONTRACT SERVICE AGREEMENT BETWEEN THE CITY OF SPRINGFIELD AND SPRINGFIELD CLINIC, LLP.
101-3-11	3/15/2011	2011-097	AN ORDINANCE AUTHORIZING EXECUTION OF A SUBRECIPIENT AGREEMENT FOR GRANT NUMBER 09-SR-0015 WITH M.E.R.C.Y. COMMUNITIES, INC. TO CARRY OUT ELIGIBLE HOUSING ASSISTANCE ACTIVITIES USING COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS IN AN AMOUNT NOT TO EXCEED \$337,566.00, FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT
102-3-11	3/15/2011	2011-099	AN ORDINANCE TO INCREASE THE NUMBER OF CLASS 'D' LIQUOR LICENSES BY ONE FOR ANNA RIBAUDO D/B/A GIAFRANCO, 518 E. ADAMS STREET
103-3-11	3/15/2011	2011-101	AN ORDINANCE AMENDING CHAPTER 170, SECTION 170.17.05, OF THE 1988 CITY OF SPRINGFIELD CODE OF ORDINANCES, AS AMENDED, REGARDING GARBAGE AND RUBBISH PICKUP DURING SNOW EMERGENCIES, AS AMENDED
104-3-11	3/15/2011	2011-105	AN ORDINANCE AUTHORIZING EXTENSION OF CONTRACT #CS06-08-45 THROUGH SEPTEMBER 30, 2011, WITH, AND ADDITIONAL PAYMENT OF \$50,000.00 FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$755,000.00 TO, WATTS COPY SYSTEMS, INC. FOR THE LEASE OF DIGITAL COPY MACHINES AND AUXILIARY EQUIPMENT FOR THE OFFICE OF BUDGET AND MANAGEMENT
105-3-11	3/15/2011	2011-098	AN ORDINANCE TO INCREASE THE NUMBER OF CLASS 'AA' LIQUOR LICENSES BY ONE FOR MAX INC. OF ILLINOIS D/B/A MUGSHOTZ PUB, 1008 E. ASH STREET.
106-3-11	3/15/2011	2010-404	AN ORDINANCE AMENDING CHAPTER 110, SECTION 110.329, OF THE 1988 CITY OF SPRINGFIELD CODE OF ORDINANCES, AS AMENDED, TO PROHIBIT THE SALE OF ELECTRONIC CIGARETTES TO PERSONS UNDER 18 YEARS OF AGE
107-3-11	3/15/2011	2011-109	AN ORDINANCE APPROVING THE FINAL PLAT OF SALEM ESTATES WEST, SIXTH ADDITION FOR THE OFFICE OF PUBLIC WORKS
108-3-11	3/15/2011	2011-108	AN ORDINANCE AUTHORIZING 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 (\$35,449.43) AND FOR THE OFFICE OF PUBLIC UTILITIES ENERGY SERVICE OFFICE (\$23,632.96) FROM MARCH 1, 2010, THROUGH DECEMBER 31, 2011,
109-3-11	3/15/2011	2011-096	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, 2011, THROUGH MARCH 26, 2012, FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT, AS AMENDED

RES. 010-11

3/15/2011

2011-100

A RESOLUTION SUPPORTING THE SPRINGFIELD URBAN LEAGUE'S COMMUNITY GARDEN PROJECT.

RES. 09-11

3/15/2011

2011-089

A SUPPLEMENTAL RESOLUTION NOTIFYING THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION THAT ADDITIONAL MOTOR FUEL TAX FUNDS IN THE AMOUNT OF \$50,556.89 WERE USED FOR CONSTRUCTION AND ENGINEERING FOR THE WIDENING OF SANGAMON AVENUE FROM 5TH TO 8TH STREETS (MFT SECTION NO. 00-00415-00-WR)