

066 - 03 - 15

**AN ORDINANCE AUTHORIZING PAYMENT OF \$60,000.00 TO SETTLE
CIRCUIT COURT CASE 2014-L-0058, *BILLIE JO FRIDAY v. CITY OF
SPRINGFIELD and TERRI A. RUSH***

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, on June 20, 2013, Billie Jo Friday was driving a 2004 Ford Explorer and Terri Rush was driving a 2005 Jeep Liberty owned by the City and they collided at the intersection of Madison and 11th Streets; and

WHEREAS, Billie Jo Friday filed a lawsuit in Sangamon County Circuit Court for case number 2014-L-0058, *Billie Jo Friday v. City of Springfield and Terri A. Rush*; and

WHEREAS, Ms. Friday is willing to settle this lawsuit with the City and Terri A. Rush in the total amount of \$60,000.00; and

WHEREAS, it is in the best interest of the City to approve settlement of this case.

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

Section 1: That the City Council hereby authorizes settlement of Sangamon County Circuit Court case number 2014-L-0058, *Billie Jo Friday v. City of Springfield and Terri A. Rush*, regarding an accident involving a City-owned vehicle on June 20, 2013, at the intersection of Madison and 11th Streets. The Mayor and City Clerk are authorized to execute any necessary documents on behalf of the City.

Section 2: That the Office of Budget and Management is hereby authorized to make payment to Dr. Edward Trudeau (VC0000004508) in the amount of \$2,548.00, Medicaid/IDHFS(VC0000004509) in the amount of \$1,595.06 and to Billie Jo Friday and Becker, Schroader & Chapman, P.C. (VC0000004505) in the amount of \$55,856.94, for a total amount not to exceed \$60,000.00 from account number 074-107-BMGT-LIAB-2220 in accordance with the terms of the settlement agreement for Sangamon County Circuit Court case number 2014-L-0058.

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

PASSED: Feb 17, 2015

RECORDED: Mar 4, 2015

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

Requested by: Mayor J. Michael Houston

SIGNED: Michael Houston, 2015

Michael Houston
Mayor J. Michael Houston

Approved as to legal sufficiency:

Jade Druey, 2/11/15
Office of Corporation Counsel / Date

067 - 03 - 15

AN ORDINANCE AUTHORIZING EXTENSION OF CONTRACT CS13-10-51 THROUGH APRIL 1, 2016, WITH ALLIED WASTE SERVICES OF SANGAMON COUNTY D/B/A REPUBLIC SERVICES AND AUTHORIZING AN ADDITIONAL \$143,554.00 FOR A TOTAL AMOUNT NOT TO EXCEED \$430,662.00 FOR WASTE HAULING SERVICES USING SINGLE STREAM RECYCLING FOR THE OFFICE OF BUDGET AND MANAGEMENT

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 129-04-13 authorizing execution of Contract CS13-10-51 with Allied Waste Transportation, Inc., d/b/a Allied Waste Services of Sangamon County to provide dumpster and roll off box service for all departments of the City in an amount not to exceed \$143,554.00; and

WHEREAS, the City Council previously passed ordinance 149-4-14 authorizing extension of Contract No. CS13-10-51 through April 1, 2015, and additional payment of \$143,554.00 for a total amount not to exceed \$287,108.00 through April 1, 2015; and

WHEREAS, provisions in Contract No. CS13-10-51 authorize annual extensions by mutual agreement of the parties upon approval by the mayor and city council; and

WHEREAS, it is in the best interest of the City of Springfield to authorize the extension of Contract No. CS13-10-51 through April 1, 2016, with Allied Waste Services of Sangamon County d/b/a Republic Services and authorize additional payment of \$143,554.00 for a total amount not to exceed \$430,662.00 through April 1, 2016.

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

Section 1: That the City Council hereby approves extension of a contract CS13-10-51 through April 1, 2016, with Allied Waste Services of Sangamon County d/b/a Republic Services. 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 make additional payment of \$143,554.00 to Allied Waste Services of Sangamon County d/b/a (CAP7000) for a total amount not to exceed \$430,662.00 from individual department accounts in accordance with the terms of contract number CS13-10-51.

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

PASSED: Feb 17, 2015
RECORDED: Feb 4, 2015
ATTEST: Cecilia K. Tumulty
City Clerk Cecilia K. Tumulty

SIGNED: Michael Houston, 2015
Michael Houston TC
Mayor J. Michael Houston

Approved as to legal sufficiency:
Todd Seemley, 2/10/15
Office of Corporation Counsel - Date

Requested by: Mayor J. Michael Houston

068 - 03 - 15

**AN ORDINANCE AUTHORIZING PAYMENT TO BRIAN KRAMP, AN
OFFICE OF PUBLIC UTILITIES EMPLOYEE, TO SETTLE WORKERS'
COMPENSATION CLAIMS FOR CASE NUMBERS 13-WC-26594, 13-WC-
26598 AND 13-WC-26650**

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, Brian Kramp is a Journeyman Lineman for the Office of Public Utilities and on April 11, 2013, reported an injury to his right knee when he stepped down from his work truck and fell; and

WHEREAS, Mr. Kramp was initially seen in ER for a knee strain and due to continued complaints his primary physician ordered an MRI which revealed a torn meniscus and surgery was recommended; and

WHEREAS, surgery was performed in May of 2013 and Mr. Kramp was able to return to work in July of 2013; and

WHEREAS, Mr. Kramp filed claims for May 11, 2013, and August 1, 2013, regarding pain in his bilateral shoulders from repetitive use of crutches and was sent for an IME with Dr. Rotman who was of the opinion the crutches were not the cause of the symptoms and based on the report treatment for the shoulders was denied; and

WHEREAS, Mr. Kramp filed workers compensation claims (case numbers 13-WC-26594, 13-WC-26598 and 13-WC-26650) and is willing to settle his workers' compensation claims in the amount of \$64,470.89 representing a permanent partial disability equivalent to 22.5% loss of use of the leg and 6.32% loss of use of a man as a whole; and

WHEREAS, Livingstone, Mueller, O'Brien & Davlin, P.C., the City's workers compensation advisors, recommend payment of \$64,470.89 to Brian Kramp to settle his workers' compensation claims for case numbers 13-WC-26594, 13-WC-26598 and 13-WC-26650.

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

Section 1: That the City Council hereby authorizes payment of \$64,470.89 to Brian Kramp, an employee with the Office of Public Utilities, to settle workers' compensation claims for case numbers 13-WC-26594, 13-WC-26598 and 13-WC-26650 representing a permanent partial disability equivalent to 22.5% loss of use of the leg and 6.32% loss of use of a man as a whole. The Mayor and City Clerk are hereby authorized to execute any necessary documents to settle these claims on behalf of the City of Springfield.

Section 2: That the Office of Budget and Management is hereby authorized to pay the lump sum of \$64,470.89 to Brian Kramp and Tim Shay, his attorney, from Account Number 074-107-BMGT-WCMP-2205 as provided in the Settlement Agreement.

Section 3: That the Office of Public Utilities is hereby directed to pay Account Number 074-107-BMGT-WCMP-5002 the sum of 64,470.89.

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

PASSED: Feb. 17, 2015

SIGNED: March 4, 2015

RECORDED: March 4, 2015

Michael Houston^{TC}
Mayor J. Michael Houston

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

Approved as to legal sufficiency:

Requested by: Mayor J. Michael Houston

Todd Swartz 2/10/15
Office of Corporation Counsel / Date

068 - 03 - 15

AN ORDINANCE AUTHORIZING PAYMENT TO STEVEN BERGAE, AN OFFICE OF PUBLIC UTILITIES EMPLOYEE, TO SETTLE A WORKERS' COMPENSATION CLAIM FOR CASE NUMBER 13-WC-11607

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, Steven Bergae was a material handler for the Office of Public Utilities and on January 8, 2013, reported pain in his neck, shoulder, elbow, hand and leg after he stepped into a trench while washing a street sweeper; and

WHEREAS, Mr. Bergae treated conservatively for neck, shoulder and elbow pain and after continued complaints was sent for an MRI which revealed a cervical bulge and an EMG revealed ulnar neuropathy in the left wrist and surgery was recommended; and

WHEREAS, an IME did not agree with the need for surgery but Mr. Bergae underwent a surgical repair of the wrist in July of 2013 and was released to return to work in August of 2013; and

WHEREAS, Mr. Bergae filed a workers' compensation claim (case number 13-WC-11607) and is willing to settle his claim in the amount of \$39,902.80 representing a permanent partial disability equivalent to 20% loss of use of a hand and 3% loss of use of a man as a whole; and

WHEREAS, Livingstone, Mueller, O'Brien & Davlin, P.C., the City's workers compensation advisors, recommend payment of \$39,903.80 to Mr. Bergae to settle his workers' compensation claim for case number 13-WC-11607.

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

Section 1: That the City Council hereby authorizes payment of \$39,902.80 to Steven Bergae, an employee with the Office of Public Utilities, to settle a workers' compensation claim for case number 13-WC-11607 representing a permanent partial disability equivalent to 20% loss of use of a hand and 3% loss of use of a man as a whole. The Mayor and City Clerk are hereby authorized to execute any necessary documents to settle these claims on behalf of the City of Springfield.

Section 2: That the Office of Budget and Management is hereby authorized to pay the lump sum of \$39,902.80 to Steven Bergae and his attorney John Boshardy, from Account Number 074-107-BMGT-WCMP-2205 as provided in the Settlement Agreement.

Section 3: That the Office of Public Utilities is hereby directed to pay Account Number 074-107-BMGT-WCMP-5002 the sum of 39,902.80.

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

PASSED: Nov. 17, 2015

SIGNED: Mark G, 2015

RECORDED: Mark G, 2015

Michael Houston^{TC}
Mayor J. Michael Houston

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

Approved as to legal sufficiency:

Requested by: Mayor J. Michael Houston

John Greenberg 2/11/15
Office of Corporation Counsel Date

070-03-15

AN ORDINANCE AUTHORIZING CHANGE ORDER #1 WITH PLOCHER CONSTRUCTION COMPANY, INC. FOR UW14-06-33 - CLARIFIER NUMBER 3 UPGRADE, FOR A DECREASE IN CONTRACT PRICE AND INCREASE IN TIME FOR PERFORMANCE FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, Ordinance Number 304-09-13 authorized a contract with Plocher Construction Company, Inc. ("Plocher") in the total amount not to exceed \$4,985,500.00 for Contract UW14-06-33 - Clarifier Number 3 Upgrade, and

WHEREAS, Change Order #1 decreases the amount due to Plocher from \$4,985,500.00 to \$4,956,190.00, resulting in a net total decrease in the contract price of \$29,310.00, and

WHEREAS, this change order also grants a time extension of 63 days for substantial completion and 94 days for final contract completion, and

WHEREAS, the time extension is due to a delay in the equipment manufacturer's schedule and a delay in delivery of the equipment, and

WHEREAS, such circumstances were not reasonably foreseeable at the time of the original contract.

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 Change Order #1 for a decrease in contract price of \$29,310.00, and an increase in time of 63 days for substantial completion and 94 days for final contract completion.

Section 2. The Mayor and the City Clerk are hereby authorized and empowered to execute Change Order #1 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 Clerk.

PASSED: [Signature] 2015
RECORDED: [Signature], 2015
ATTEST: [Signature]

SIGNED: [Signature], 2015
[Signature]
MAYOR

Approved as to legal sufficiency:
[Signature] / 2/10/15
Office of the Corporation Counsel / Date
Requested by the Office of Public Utilities / Mayor Houston

071-03-15

AN ORDINANCE AMENDING ORDINANCE NUMBER 409-12-14 REGARDING AN AGREEMENT WITH EMERSON PROCESS MANAGEMENT POWER & WATER SOLUTIONS, INC. FOR WESTINGHOUSE DISTRIBUTIVE PROCESS FAMILY AND OVATION CONTROL SUPPORT, BY REDUCING THE AMOUNT TO \$450,387.00 AND RE-ALLOCATING THE SPLIT BETWEEN THE ELECTRIC AND WATER FUNDS
FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, Ordinance 409-12-14 approved a 5-year contract with Emerson Process Management Power & Water Solutions, Inc. ("Emerson") for Westinghouse Distributive Process Family and Ovation Control Support in an amount not to exceed \$479,040.00, with 80% coming from the Electric Fund and 20% coming from the Water Fund, and

WHEREAS, upon further discussions with Emerson, they have reduced the contract price to \$450,387.00, and

WHEREAS, the costs between the Electric and Water Funds have also been re-allocated to approximately 73% from Electric and 27% from Water, as further shown on the Amendment No. 1, and

WHEREAS, this ordinance amends Ordinance Number 409-12-14 by reducing the total dollar amount to \$450,387.00, and re-allocating the costs between the Electric and Water Funds, and

WHEREAS, a copy of Amendment No. 1 shall be on file with the Office of the City Clerk.

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 amends Ordinance Number 409-12-14, to reduce the amount to \$450,387.00, and to re-allocate the split between the Electric and Water Funds to approximately 73% and 27%, respectively, as shown on Amendment No. 1.

Section 2. The Mayor and the City Clerk are hereby authorized and empowered to execute Amendment No. 1 on behalf of the City of Springfield Office of Public Utilities.

Section 3. 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 and recording with the City Clerk.

PASSED: Feb 17, 2015

RECORDED: Michael Houston, 2015

ATTEST: [Signature]

SIGNED: Michael Houston, 2015

Michael Houston
MAYOR

Approved as to legal sufficiency: [Signature] 2/10/15

Office of the Corporation Counsel/Date

Requested by the Office of Public Utilities/Mayor Houston

072 - 03 - 15

AN ORDINANCE APPROVING A TELECOMMUNICATIONS CONTRACT SERVICE AGREEMENT
WITH BUNN-O-MATIC CORPORATION FOR 5020 ASH GROVE DRIVE
FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, the City of Springfield Office of Public Utilities has constructed a fiber optic telecommunications system and has been granted certificates of service authority with the Illinois Commerce Commission, and

WHEREAS, Bunn-O-Matic ("Bunn") wishes to establish Ethernet communications between its facility at 1400 Stevenson Drive to 5020 Ash Grove Drive, and

WHEREAS, the Office of Public Utilities will use existing fiber optics and communications infrastructure to provide 1000-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, Bunn shall pay the City of Springfield \$1,995.00 per month for the initial three-year agreement term, plus a \$2,995.00 installation charge, and

WHEREAS, Bunn may elect to terminate the agreement at any time without cause, provided that it pays the remaining monthly charges for the remainder of the three year contract.

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 City Clerk, between the City of Springfield and Bunn for Ethernet service from its facility at 1400 Stevenson Drive to 5020 Ash Grove Drive, Springfield, Illinois.

Section 2. The Mayor and the City Clerk are hereby authorized and empowered to execute said Telecommunications Contract Service Agreement with Bunn.

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

PASSED: Feb. 17, 2015
RECORDED: February 17, 2015
ATTEST: [Signature]

SIGNED: [Signature], 2015
[Signature]
MAYOR

Approved as to legal sufficiency:
[Signature] / 2/10/15
Office of the Corporation Counsel/Date
Requested by the Office of Public Utilities/Mayor Houston

073 - 03 - 15

AN ORDINANCE AUTHORIZING EXECUTION OF AN AGREEMENT WITH THE STATE OF ILLINOIS DEPARTMENT OF NATURAL RESOURCES FOR FINANCIAL ASSISTANCE IN THE AMOUNT OF \$78,122.50 FOR THE SILVER ROD DRIVE SEWER REPAIR PROJECT AND SURFACE DRAINAGE IMPROVEMENTS, 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 State of Illinois has determined that public utilities (sanitary sewer) located along Silver Rod Drive, have been severely damaged by subsidence caused by mining activity that occurred prior to August 3, 1977; and

WHEREAS, the damages to the sanitary sewer constitute a threat to human health and welfare; and

WHEREAS, the problem area is eligible for funds from the Abandoned Mined Lands Reclamation Trust Fund; and

WHEREAS, the City and State wish to complete the Silver Rod Drive Sanitary Sewer Repair Project which includes the design, implementation and performance of work to address the damage to the sanitary sewer and make surface drainage improvements; and

WHEREAS, the Illinois General Assembly appropriated funds to the State of Illinois from the Abandoned Mined Lands Reclamation Federal Trust Fund; and

WHEREAS, the State of Illinois has notified the City that grant funds in the amount of \$78,122.50 will be reimbursed for its share of the cost of the project; and

WHEREAS, the City will be responsible for any additional costs; and

WHEREAS, it is necessary to execute an agreement with the State of Illinois for grant funds in the amount of \$78,122.50; and

WHEREAS, a copy of the Agreement shall be on file 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 approves execution of an Agreement with the State of Illinois Department of Natural Resources for financial assistance in the amount of \$78,122.50 for sanitary sewer repair and surface drainage improvements located along Silver Rod Drive. The Mayor and the City Clerk are hereby authorized to execute said agreement on behalf of the City.

Section 2: That the Office of Budget and Management is hereby authorized to deposit funds received from IDNR into account number 015-110-SEWR-SEWR-0282.

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

PASSED: Feb. 17, 2015

RECORDED: March 4, 2015

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

Requested by: Mayor J. Michael Houston

SIGNED: Michael Houston, 2015
Michael Houston
Mayor J. Michael Houston

Approved as to legal sufficiency:
Todd Swenberg, 2/10/15
Office of Corporation Counsel / Date

073 - 03 - 15

AN ORDINANCE AUTHORIZING AN AGREEMENT WITH F.O.S. INDUSTRIAL FILTER TECHNOLOGY, INC. FOR FILTER BAG CLEANING ON UNIT 4 IN AN AMOUNT NOT TO EXCEED \$157,040.00 FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, this ordinance approves a contract with F.O.S. Industrial Filter Technology, Inc. ("FOS") for technical cleaning of the filter bags in Unit 4 in an amount not to exceed \$157,040.00, and

WHEREAS, Unit 4 is currently experiencing a 36 MW derate due to high differential pressure across the pulse jet fabricate filter, and

WHEREAS, FOS is the only known company capable of on-line bag cleaning, with no further loss of generation, to regain the 36 MWs, and

WHEREAS, in accordance with the provisions of Section 38.40 of the City Code, the Purchasing Agent has determined that this contract is not subject to sealed competitive bidding.

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 agreement with FOS in an amount not to exceed One Hundred Fifty-Seven Thousand Forty Dollars and No Cents (\$157,040.00).

Section 2. The Mayor and the City Clerk are hereby authorized and empowered to execute any necessary documents with FOS on behalf of the City of Springfield Office of Public Utilities.

Section 3. The Payment to FOS for the total maximum amount of One Hundred Fifty-Seven Thousand Forty Dollars and No Cents (\$157,040.00) from Account No. 102-100-CAM-7717-1205 is hereby authorized, approved and directed.

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

PASSED: Feb 17, 2015

RECORDED: Feb 17, 2015

ATTEST: [Signature]

SIGNED: [Signature], 2015
[Signature]
MAYOR

Approved as to legal sufficiency:
[Signature]
Office of the Corporation Counsel/Date
Requested by the Office of Public Utilities/Mayor Houston

075 - 03 - 15

**AN ORDINANCE AMENDING CHAPTER 32, SECTION 32.06 OF THE
1988 SPRINGFIELD CITY CODE OF ORDINANCES, AS AMENDED,
PERTAINING TO POWERS AND DUTIES OF THE MAYOR REGARDING
EXECUTIVE ORDERS**

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, Illinois, to amend Chapter 32, Section 32.06 of the 1988 Springfield City Code of Ordinances, as amended, pertaining to powers and duties of mayor by adding subsection (a) to 32.06(c)(4) to provide that executive orders shall be filed the next business day with the City Clerk.

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

Section 1: That the City Council hereby amends Chapter 32, by adding subsection (a) to 32.06(c)(4) of the 1988 City of Springfield Code of Ordinances, as amended, as follows:

§ 32.06. Powers and duties of mayor.

- (a) The mayor shall have those powers prescribed by the settlement agreement, by law and by ordinances of the city.
- (b) The mayor shall exercise control over all appointed offices and subordinate departments set forth in section 32.05 of this Code and all officers and employees therein. He shall have charge and supervision over all property, buildings and equipment assigned to the office of mayor and its subordinate offices and departments.
- (c) Without limiting those powers and duties prescribed by the settlement agreement, by law and by ordinance, the mayor shall:
 - (1) Sign all contracts on behalf of the city;
 - (2) Require and cause to be prepared and published statements and reports required by law, ordinance, or resolution of the council;
 - (3) Grant and sign all commissions, licenses, and permits granted by authority of the council, except as otherwise provided;
 - (4) Perform such other acts and deeds as by law or ordinance may require his official signature;
 - (a) Any executive order issued shall be filed the next business day with the City Clerk.
 - (5) Sign all bonds issued by the city and use facsimile signatures for the coupons attached to those bonds.

(Ord. No. 850-11-93, § 1(Ord. 526-6-87, § 5-4), 11-2-93; Ord. No. 670-9-95, § 1(Exh. A), 9-19-95; Ord. No. 585-10-03, § 1(Exh. 1), 10-21-03)

Section 2: That the City Clerk is hereby directed to publish this ordinance in pamphlet form.

Section 3: That this ordinance shall become effective immediately after its passage and publication in pamphlet form as required by law.

PASSED: Feb. 17, 2013

SIGNED: March 4, 2013

RECORDED: March 4, 2013

Michael Houston ^{TS}
Mayor J. Michael Houston

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

Approved as to legal sufficiency:

Requested by: Alderman Sam Cahnman

John A. M... 9/27/13
Office of Corporation Counsel / Date