

CITY COUNCIL AGENDA



SPRINGFIELD CITY COUNCIL MEETING

Tuesday, January 20, 2015, 5:30 P.M.

J. MICHAEL HOUSTON
MAYOR

CECILIA K. TUMULTY
CITY CLERK

JAMES O. LANGFELDER
CITY TREASURER

ALDERMEN

WARD 1 FRANK EDWARDS
WARD 2 GAIL SIMPSON
WARD 3 DORIS TURNER
WARD 4 FRANK LESKO
WARD 5 SAM CAHNMAN

WARD 6 CORY JOBE
WARD 7 JOE MCMENAMIN
WARD 8 KRIS THEILEN
WARD 9 STEVE DOVE
WARD 10 JIM MCDONOUGH

ORDER OF BUSINESS

- | | |
|--|---|
| 1. Call to Order | 9. Debate Agenda |
| 2. Pledge of Allegiance | 10. Ordinances on First Reading |
| 3. Proclamations | 11. Unfinished Business |
| 4. Zoning Agenda | 12. New Business |
| 5. Presentations | 13. Citizens Request to Address the Council |
| 6. Approval of the City Council Minutes | 14. Executive Session |
| 7. Consent Agenda | 15. Adjournment |
| 8. Ordinances Tabled or Remaining In Committee | |

ZONING AGENDA

DOCKET 2014-064 2541 WEST ILES AVENUE (Ward 7) (Continued from December 19, 2014)

DOCKET 2014-056 1729 NORTH EIGHTH STREET (Ward 5)

DOCKET 2014-076 1322 SOUTH ELEVENTH STREET, FIRST FLOOR, SUITE A (Ward 2)

DOCKET 2014-077 2701 HERMITAGE ROAD (Ward 3)

DOCKET 2014-078 1208 SOUTH SIXTH STREET (Ward 6)

DOCKET 2014-079 3120 STANTON AVENUE (Ward 2)

DOCKET 2014-080 2800 WEST LAWRENCE AVENUE (Ward 8)

CONSENT AGENDA

2015-002 AN ORDINANCE AUTHORIZING THE EXECUTION OF A TENTATIVE COLLECTIVE BARGAINING AGREEMENT WITH THE INTERNATIONAL BROTHERHOOD OF PAINTERS AND ALLIED TRADES, LOCAL UNION #90, FROM OCTOBER 1, 2014, THROUGH SEPTEMBER 30, 2015 (Requested by Mayor J. Michael Houston)

2015-003 AN ORDINANCE AUTHORIZING EXECUTION OF THE 2015 PLANNING SERVICE AGREEMENT WITH THE SPRINGFIELD-SANGAMON COUNTY REGIONAL PLANNING COMMISSION AND AUTHORIZING PAYMENT IN AN AMOUNT NOT TO EXCEED \$171,000.00 FROM JANUARY 1, 2015, THROUGH DECEMBER 31, 2015 (Requested by Mayor J. Michael Houston)

2015-004 AN ORDINANCE APPOINTING LARRY HARVELL AND REAPPOINTING KATHERINE STARKS LAWRENCE, MARTIN RYAN, ANTHONY SCHUERER AND JUDGE STUART SHIFFMAN TO THE LINCOLN LIBRARY BOARD OF TRUSTEES (Requested by Mayor J. Michael Houston)

2015-005 AN ORDINANCE APPROVING THE REAPPOINTMENTS OF HENRIK RASMUSSEN, PEGGY RYDER AND BRIAN CROWDSON TO THE COMMISSION ON INTERNATIONAL VISITORS (Requested by Mayor J. Michael Houston)

2015-006 AN ORDINANCE TO INCREASE THE NUMBER OF CLASS “E” LIQUOR LICENSES BY ONE FOR IWI VENTURES, LLC, D/B/A NOODLES & COMPANY, 2575 W. WABASH AVENUE **(Requested by Mayor J. Michael Houston)**

2015-007 AN ORDINANCE AUTHORIZING PAYMENT TO TYLER HORNBACK, A CITY OF SPRINGFIELD FIREFIGHTER, TO SETTLE A WORKERS’ COMPENSATION CLAIM FOR CASE NUMBER 12-WC-038977 **(Requested by Mayor J. Michael Houston)**

2015-008 AN ORDINANCE AUTHORIZING AMENDMENT NUMBER 2 TO THE WATER PURCHASE CONTRACT WITH ROUND PRAIRIE WATER COOP REGARDING SECURITY FOR A UNITED STATES DEPARTMENT OF AGRICULTURE LOAN, FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor J. Michael Houston)**

2015-009 AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UE15-12-68 – MCW NETWORK INFRASTRUCTURE REPLACEMENT WITH SENTINEL TECHNOLOGIES, INC. IN AN AMOUNT NOT TO EXCEED \$176,308.00 FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor J. Michael Houston)**

2015-010 AN ORDINANCE ACCEPTING RESIDENTIAL RETROFIT ENERGY EFFICIENCY PROGRAM GRANTS FROM THE ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY IN THE AMOUNT OF \$119,688.00 FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor J. Michael Houston)**

2015-011 AN ORDINANCE APPROVING A LEASE AGREEMENT WITH SPRINTCOM, INC. FOR A CELL SITE AT THE 2221 OLD JACKSONVILLE ROAD WATER TANK FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor J. Michael Houston)**

2015-012 AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UW15-11-67 – QUICKLIME FOR THE WATER PURIFICATION PLANT FOR A TWO YEAR TERM WITH MISSISSIPPI LIME COMPANY IN THE AMOUNT OF \$1,549,890.00 FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor J. Michael Houston)**

2015-013 AN ORDINANCE AUTHORIZING EXECUTION OF AN AMENDMENT AND AFFIDAVIT TO AN INTERGOVERNMENTAL AGREEMENT WITH THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION FOR JOB NO. P-96-211-09, OBLIGATION NUMBER AL10416 AND MFT SECTION 08-00463-00-BR, TO EXTEND THE DATE OF THE AGREEMENT UNTIL DECEMBER 19, 2017, REGARDING THE CAMP LINCOLN ROAD BRIDGE REPLACEMENT PROJECT, FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor J. Michael Houston)**

2015-014 AN ORDINANCE AUTHORIZING AMENDMENT 1 TO AN INTERGOVERNMENTAL AGREEMENT WITH THE STATE OF ILLINOIS ENVIRONMENTAL PROTECTION AGENCY TO EXTEND THE DATE FOR COMPLETION OF THE BIO-SWALE AND STORMWATER CAPTURE AND REUSE PROJECT TO JUNE 30, 2015, FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor J. Michael Houston)**

2015-015 AN ORDINANCE AUTHORIZING EXECUTION OF AN AGREEMENT WITH, AND PAYMENT IN THE AMOUNT OF \$14,375.00 TO, THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION FOR SAFETY IMPROVEMENTS ALONG DIRKSEN PARKWAY FROM MAYDEN STREET / BISSELL ROAD TO NORTHFIELD DRIVE (MFT SECTION # 15-STATE-00-TL) FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor J. Michael Houston)**

2015-016 A RESOLUTION NOTIFYING THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION THAT MOTOR FUEL TAX FUNDS IN THE AMOUNT OF \$14,375.00 MAY BE USED FOR PEDESTRIAN AND TRAFFIC SIGNAL IMPROVEMENTS ALONG DIRKSEN PARKWAY FROM MAYDEN STREET/BISSELL ROAD TO NORTHFIELD DRIVE, MFT SECTION 15-STATE-00-TL, FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor J. Michael Houston)**

2015-017 AN ORDINANCE AUTHORIZING A TRANSFER OF EXISTING BUDGET AUTHORITY IN THE AMOUNT OF \$30,000 FROM PERSONAL SERVICES TO CONTRACTUAL SERVICES, FOR THE OFFICE OF COMMUNITY RELATIONS **(Requested By Mayor J. Michael Houston)**

ORDINANCES AND RESOLUTIONS **TABLED OR REMAINING IN COMMITTEE**

2012-123 AN ORDINANCE AMENDING CHAPTER 90, SECTION 90.44 OF THE 1988 CITY OF SPRINGFIELD CODE OF ORDINANCES, AS AMENDED, PERTAINING TO WRITTEN EVIDENCE OF AGE AND IDENTITY **(Requested By Alderman Sam Cahnman)**
(Remains In Committee 3/12/13)

2013-174 AN ORDINANCE AMENDING CHAPTER 33, SECTION 33.002, AND CHAPTER 36, SECTION 36.05(C) OF THE 1988 CITY OF SPRINGFIELD, CODE OF ORDINANCES, AS AMENDED, PERTAINING TO RESIDENCY REQUIREMENTS FOR APPOINTMENTS TO BOARDS AND COMMISSIONS **(Requested by Alderman Gail Simpson) (Remains in Committee 5/14/13)**

2013-376 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 **(Requested by Alderman Sam Cahnman and Alderman Joe McMenamin) (Remains in Committee 10/15/13)**

2013-397 AN ORDINANCE AMENDING CHAPTER 36 OF THE 1988 CITY OF SPRINGFIELD CODE OF ORDINANCES, AS AMENDED, REGARDING WHISTLEBLOWING FOR THE OFFICE OF HUMAN RESOURCES **(Requested by Mayor J. Michael Houston) (Tabled 10/29/13)**

2014-085 AN ORDINANCE AMENDING THE SPRINGFIELD CITY CODE OF ORDINANCES, 1988, AS AMENDED, PERTAINING TO APPOINTMENT OF PERSONS SUBORDINATE TO THE DIRECTOR OF A DEPARTMENT OR OTHER BODY **(Requested by Alderman Sam Cahnman) (Remains in Committee 2/25/14)**

2014-293 AN ORDINANCE ESTABLISHING A MACARTHUR BOULEVARD CORRIDOR TAX INCREMENT FINANCE ADVISORY GROUP **(Requested by Alderman Joe McMenamin) (Remains in Committee 8/12/14)**

DEBATE AGENDA

2015-001 AN ORDINANCE APPROVING AN AMENDED PROFESSIONAL MANAGEMENT COMPENSATION PLAN FOR NON-EXEMPT, NON-UNION EMPLOYEES PURSUANT TO SECTION 36.42 OF THE 1988 CITY OF SPRINGFIELD CODE OF ORDINANCES, AS AMENDED **(Requested by Mayor J. Michael Houston)**

ORDINANCES & RESOLUTIONS ON FIRST READING
ASSIGNED TO COMMITTEE OF THE WHOLE

2015-018 AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$38,645.00 FROM UNAPPROPRIATED FUND BALANCE AND UNBUDGETED REVENUE FOR THE NORTHEAST TIF REDEVELOPMENT PROJECT FUND **(Requested by Mayor J. Michael Houston)**

2015-019 A RESOLUTION ALLOCATING 2015 BOND VOLUME CAP **(Requested by Mayor J. Michael Houston)**

2015-020 A RESOLUTION TO PROVIDE A LETTER OF SUPPORT ON BEHALF OF THE SPRINGFIELD PROJECT FOR ITS LOW INCOME HOUSING TAX CREDIT APPLICATION TO THE ILLINOIS HOUSING DEVELOPMENT AUTHORITY, SUPPORTING THE MASTER PLAN FOR "NEIGHBORHOOD OF HOPE" **(Requested by Alderman Gail Simpson)**

2015-021 AN ORDINANCE AUTHORIZING A DECREASE IN THE NUMBER OF CLASS B, E, K AND M LIQUOR LICENSES DUE TO FAILURE TO RENEW FOR 2015 **(Requested by Mayor J. Michael Houston)**

2015-022 AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UE15-10-63 – RATA TESTING FOR 2 YEARS IN THE AMOUNT OF \$204,351.00, AND APPROVING A FIELD MODIFICATION ALLOWANCE IN AN AMOUNT OF \$10,000.00, FOR A TOTAL AMOUNT NOT TO EXCEED \$214,351.00 WITH MOSTARDI-PLATT ASSOCIATES, INC. FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor J. Michael Houston)**

2015-023 AN ORDINANCE APPROVING A TELECOMMUNICATIONS CONTRACT SERVICE AGREEMENT WITH ILLINOIS NATIONAL BANK FOR 431 S. 4th STREET FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor J. Michael Houston)**

2015-024 AN ORDINANCE AUTHORIZING EXECUTION OF AN ANNEXATION AGREEMENT WITH JANE HUFFMAN FOR PROPERTY LOCATED AT 1675 BRUNS LANE **(Requested by Mayor J. Michael Houston)**

2015-025 AN ORDINANCE ANNEXING CERTAIN DESCRIBED PROPERTY LOCATED AT 1675 BRUNS LANE (JANE HUFFMAN) **(Requested by Mayor J. Michael Houston)**

2015-026 AN ORDINANCE VACATING A PORTION OF A PUBLIC ALLEY IN THE BLOCK BOUNDED ON THE NORTH BY CARPENTER STREET, ON THE EAST BY FIFTH STREET, ON THE SOUTH BY MASON STREET AND ON THE WEST BY FOURTH STREET TO MEMORIAL HEALTH SYSTEM **(Requested by Mayor J. Michael Houston)**

UNFINISHED BUSINESS

NEW BUSINESS

CITIZEN REQUESTS TO ADDRESS CITY COUNCIL

EXECUTIVE SESSION

ADJOURNMENT

Cecilia K. Tumulty
Cecilia K. Tumulty
City Clerk

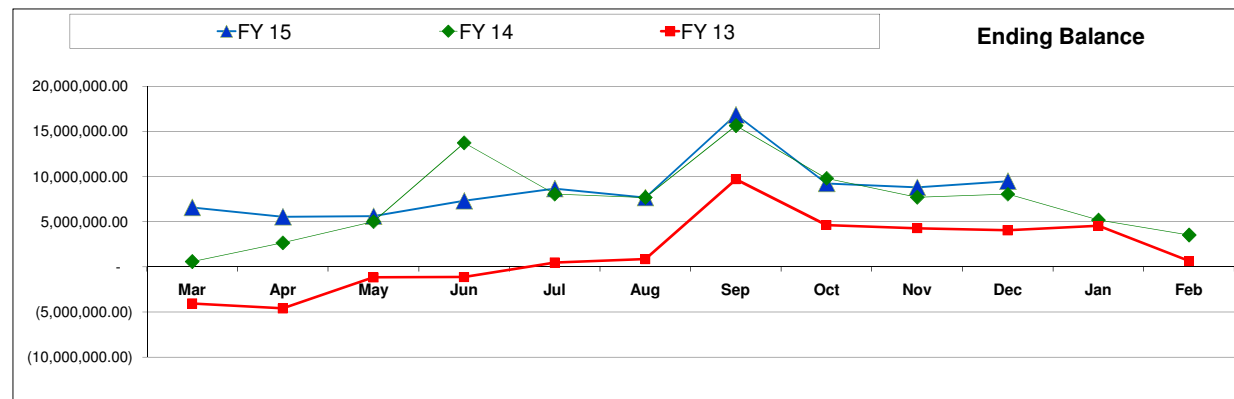
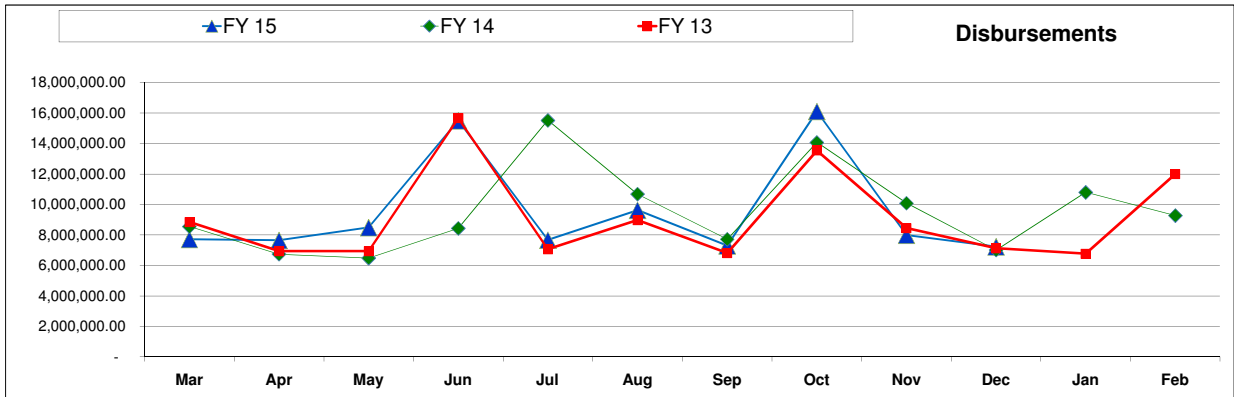
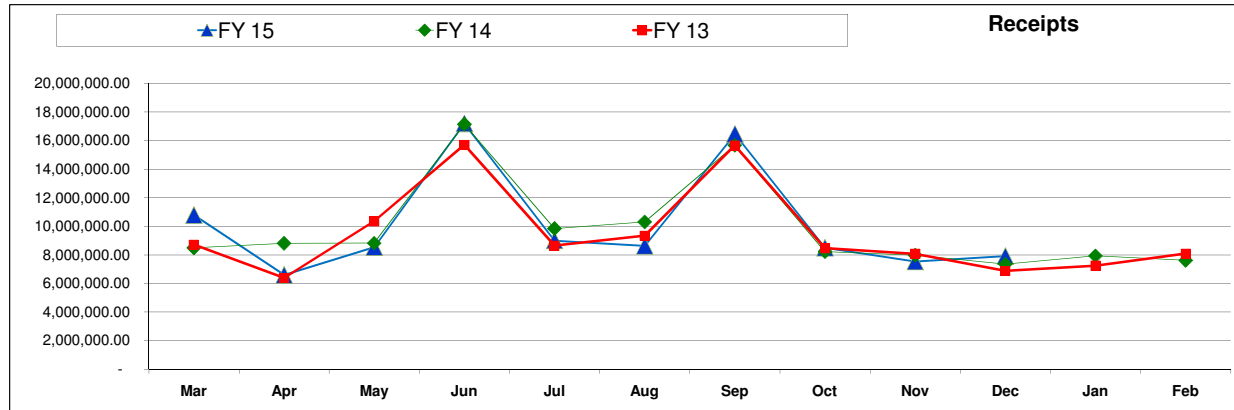
City Council Rules and Procedure:

Rule 8.1. Addressing the Council. Any person desiring to address the Council shall first be recognized by the presiding officer. Except for zoning matters and emergency ordinances, all requests by members of the public to address the Council during the Council's consideration of "Ordinances and resolutions - final action," shall be made to the Clerk in writing with the subject matter stated, not less than one (1) working day before the next scheduled Council meeting. Persons addressing the Council shall limit their statements to five minutes unless further time is granted by the presiding officer. This Rule shall not apply to officers and employees of the City of Springfield, Illinois. Any other comments by the public pertaining to City business shall be made during the Council's Order of Business under "Public forum addressing City business."

CORPORATE FUND- Monthly Cash Report

Activity by Month	Beginning Balance	Receipts	Disbursements	Ending Balance
December-14	8,804,974	7,908,424	7,219,975	9,493,423
December-13	7,696,467	7,347,118	7,006,900	8,036,685
December-12	4,274,714	6,888,391	7,119,839	4,043,266

Activity by Fiscal Year	Beginning Balance	Receipts	Disbursements	Ending Balance
FY15	3,517,970	101,131,653	95,156,200	9,493,423
FY14	631,709	118,166,824	115,280,563	3,517,970
FY13	(3,948,978)	113,553,286	108,972,599	631,709





Ordinances on the Consent Agenda

January 20, 2015

AN ORDINANCE AUTHORIZING THE EXECUTION OF A TENTATIVE COLLECTIVE BARGAINING AGREEMENT WITH THE INTERNATIONAL BROTHERHOOD OF PAINTERS AND ALLIED TRADES, LOCAL UNION #90, FROM OCTOBER 1, 2014, THROUGH SEPTEMBER 30, 2015

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 Utilities and the International Brotherhood of Painters and Allied Trades, Local Union No. 90, have been negotiating the terms of a collective bargaining agreement for the past several months; and

WHEREAS, the parties have reached a tentative agreement as shown on Exhibit "A" attached hereto; 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 the Collective Bargaining Agreement for the period of October 1, 2014, through September 30, 2015, with the International Brotherhood of Painters and Allied Trades, Local Union No. 90, as shown on attached Exhibit "A". The Mayor and City Clerk are hereby authorized to execute any necessary documents on behalf of the City of Springfield.

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

PASSED: _____, 2015

SIGNED: _____, 2015

RECORDED: _____, 2015

Mayor J. Michael Houston

ATTEST: _____
City Clerk Cecilia K. Tumulty

Approved as to legal sufficiency:

Requested by: Mayor J. Michael Houston

Todd Greenberg 12/30/14

Office of Corporation Counsel Date

TENTATIVE AGREEMENT

BETWEEN

CITY OF SPRINGFIELD

AND

INTERNATIONAL UNION OF PAINTERS AND ALLIED TRADES,

PAINTERS DISTRICT COUNCIL 58, LOCAL UNION NO. 90

1. 1 year agreement – October 1, 2014 – September 30, 2015
2. 5 bargaining unit members – 4 Painters, 1 Painter Foreman
3. Across-the-Board Increase - Current Base Salary \$387,712.60
 - a. October 1, 2014 – 1.2% Base salary \$392,288.00

	<u>Current</u>	<u>1.2%</u>
Painter	\$36.98/hr	\$37.42/hr
Painter Foreman	\$38.48/hr	\$38.92/hr
4. New hires no longer eligible for sick time payout at retirement or death

ORDINANCE FACT SHEET

REQUEST FORM NO:

DATE OF 1ST READING:

January 6, 2015

OFFICE REQUESTING: Human Resources

CONTACT PERSON: Stephanie Barton

PHONE NUMBER: 789-2446

EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification.

TYPE OF ORDINANCE:

FISCAL IMPACT:

(If amending a previous ordinance, please attach a copy of the previous ordinance)

SUGGESTED TITLE:

An ordinance approving the tentative agreement between the City of Springfield and International Union of Painters and Allied Trades, District Council 58, Local Union No. 90, effective October 1, 2014 through September 30, 2015.

Please list supporting documentation (i.e., contract, agreement, change order, bid book, etc.)

See attached .

CONTRACTOR / VENDOR NAME:

VENDOR NO:

CONTRACT TERM: 10/1/14-9/30/15

CONTRACT #

Change in Scope

Yes ☐No ☐

CONTRACT AMOUNT:

(Original amount if change order)

Change Order #

Additional Amount

Method of Purchase (check one)

Previous Ord #'s

☐ Low Bid☐ Other:Is Purchasing Agent approval required? No ☒ Yes ☐☐ Low Bid Meeting Specs☐ Exception:Is Purchasing Agent approval attached? No ☐ Yes ☐☐ Low Evaluated Bid

Code Provision:

Accounting information (if more than four accounts, please attach list)

REVENUE

EXPENDITURE

Fund	Agency	Org	Activity	Source	Amount
1					
2					
3					
4					

Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

FUNDS CHECK BY:

Date:



12/18/2014

DIRECTOR / SUPERVISOR SIGNATURE

Date:



12/17/2014

CITY PURCHASING AGENT:

Date:

COMMENTS

SIGN OFF:


 (Mayor's Signature)


 (Director of OBM)

9480

AN ORDINANCE AUTHORIZING EXECUTION OF THE 2015 PLANNING SERVICE AGREEMENT WITH THE SPRINGFIELD-SANGAMON COUNTY REGIONAL PLANNING COMMISSION AND AUTHORIZING PAYMENT IN AN AMOUNT NOT TO EXCEED \$171,000.00 FROM JANUARY 1, 2015, THROUGH DECEMBER 31, 2015

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 enter into an agreement with the Springfield-Sangamon County Regional Planning Commission ("SSCRPC") for planning services in areas which are within subdivision jurisdiction of the City, annexation petitions being considered by the City Council, and areas within the comprehensive planning jurisdiction of the City from January 1, 2015, through December 31, 2015; and;

WHEREAS, the SSCRPC is willing and able to provide these services in an amount not to exceed \$171,000.00; and

WHEREAS, the City Purchasing Agent has made a determination that SSCRPC is a sole source vendor and is exempt from the provisions of the City Purchasing Code requiring sealed competitive bidding pursuant to the exceptions contained in Section 38.40 pertaining to sole source Procurement; and

WHEREAS, a copy of the 2015 Planning Service 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 authorizes execution of the 20145Planning Service Agreement with the Springfield-Sangamon County Regional Planning Commission for planning services in areas which are within subdivision jurisdiction of the City, annexation petitions being considered by the City Council, and areas within the comprehensive planning jurisdiction from January 1, 2015, through December 31, 2015. 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 payments to the Springfield-Sangamon County Regional Planning Commission (SPR 5700) in an amount not to exceed \$171,000.00 from account number 001-107-GENC-VARI-1232 in accordance with the terms of the Agreement.

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

PASSED: _____, 2015

SIGNED: _____, 2015

RECORDED: _____, 2015

ATTEST: _____
City Clerk Cecilia K. Tumulty

Requested by: Mayor J. Michael Houston

Mayor J. Michael Houston

Approved as to legal sufficiency:

Todd Greenberg / 12/30/14
Office of Corporation Counsel / Date



OFFICE OF BUDGET AND MANAGEMENT
PURCHASING DEPARTMENT
CITY OF SPRINGFIELD, ILLINOIS

MEMORANDUM

TO: Todd Greenburg

FROM: Jay Wavering 

DATE: December 31, 2014

SUBJECT: Request for Sole Source Determination

I have reviewed the Ordinance Fact Sheet with Sangamon County Regional Planning Commission to provide for planning services and annexation petitions in an amount not to exceed \$171,000.00 for the Office of Corporation Counsel.

Based on the information provided Sangamon County Regional Planning Commission is the sole source. Pursuant to Article 38.40 of the City Purchasing Code, this purchase is exempt from the City's requirements for Sealed Competitive bids.

copy: file

**PLANNING SERVICE AGREEMENT
BETWEEN THE
SPRINGFIELD-SANGAMON COUNTY REGIONAL PLANNING COMMISSION
AND THE
CITY OF SPRINGFIELD**

THIS AGREEMENT is entered into as of the _____ day of _____, 2015 by and between the Springfield-Sangamon County Regional Planning Commission (hereinafter referred to as the "Commission") and the City of Springfield (hereinafter referred to as the "City").

The parties hereto do mutually agree as follows:

- A. PERIOD OF AGREEMENT.** This agreement shall remain in full force and effect for a period of one (1) year, January 1, 2015 through December 31, 2015.
- B. AREA COVERED.** The Commission shall perform the planning services in the geographic areas as outlined below: areas within the corporate limits of the City of Springfield, areas which are the subject of subdivision jurisdiction and of annexation petitions being considered by the Council of the City of Springfield, and areas within the comprehensive planning jurisdiction of the City of Springfield.
- C. STAFF.** The Commission shall maintain a permanent professional planning staff capable of performing, or causing to be performed, the planning services contained hereunder.
- D. PLANNING SERVICES.** The Commission shall perform, in a satisfactory manner, the planning services enumerated in the following paragraphs:

Land Development

- (1) Review and evaluate in cooperation with the City departments, proposed zoning, variances, subdivisions, large scale developments, planned unit developments, and planned experimental development projects which are being considered by the City. In accordance with City ordinance and regulations, conduct committee meetings and public hearings concerning the proposed projects. Provide technical recommendations, administer and maintain files, maps and records, and provide technical assistance to citizens and developers.
- (2) Serve as Plat Officer in accordance with State requirements. Coordinate with City Engineer to ensure access and road improvement fees are acceptable.

General Planning Services

- (1) Monitor population, housing and land use. Review and analyze all U.S. Bureau of the Census population estimates for the City and make recommendations accordingly. Census maps will be maintained.
- (2) Serve as the local A-95 review clearinghouse in accordance with State and Federal requirements. Maintain files and report findings to appropriate Federal agencies.
- (3) Prepare and maintain maps for City and public use as requested by the City. Maps may include zoning, subdivisions, annexations, medical emergency response, fire protection districts, and other miscellaneous maps as so requested.
- (4) Maintain and provide statistical data and other information to assist City departments, businesses, developers, and citizens.
- (5) Review all annexations to the City of Springfield and make recommendations of the impact on City services.
- (6) Assist City departments in updating development regulations; i.e., subdivision, zoning, large scale review, planned unit development, stormwater management.

Administrative Support

- (1) Assist City departments, commissions and elected officials concerning matters of planning as required.
- (2) Serve on committees and provide assistance. Committees include Historic Sites Commission, Downtown Springfield Inc., and Chamber of Commerce and Q-5 Partnership committees as required.
- (3) Maintain a list of certified Neighborhood Associations and current officers.
- (4) Prepare and distribute agendas and minutes of meetings, financial statements and planning documents.

E. COMPENSATION. The City shall reimburse the Commission for the actual costs incurred in performing the planning services under this agreement. Services performed under this agreement shall be performed by employees of the Commission whose work shall be billed at a rate not below Twenty-seven (\$27.00) Dollars per hour and not to exceed Seventy Three (\$73.00) Dollars per hour plus the Commission's current indirect rate. It is expressly understood and agreed that in no event will compensation exceed the maximum sum of One Hundred and Seventy-One Thousand Dollars (\$171,000.00). This agreement does not authorize an expenditure of City funds in excess of the amount authorized by the City Council unless the City Council specifically approves an additional expenditure. The Commission agrees and acknowledges that absent such prior approval, it proceeds at its own risk with no guarantee of payment if the amount billed to the City exceeds the

amount authorized by the City Council.

- F. **METHOD OF PAYMENT.** Such compensation will be paid in every case subject to receipt of a requisition for payment from the Commission specifying the costs incurred in performing planning services under this agreement.
- G. **PROGRESS AND PARTICIPATION.** The Commission shall submit to the City written quarterly progress reports indicating the status of work. The Commission shall attend, as requested, meetings of the City. The City shall be notified of and receive minutes of the Commission's meetings.
- H. **CHANGES.** The City or Commission may, from time to time, request changes in the scope of services of the Commission to be performed hereunder. Such changes, including any increase or decrease in the amount of the Commission's compensation, which are mutually agreed upon by and between the City and the Commission shall be incorporated in written amendments to this agreement.

IN WITNESS WHEREOF, the City and the Commission have executed this Agreement as of the date first above written.

BY: _____
MAYOR, CITY OF
SPRINGFIELD, ILLINOIS

BY: _____
EXECUTIVE DIRECTOR
SPRINGFIELD-SANGAMON
COUNTY REGIONAL
PLANNING COMMISSION

ATTEST: _____
CITY CLERK

A
N

ORDINANCE FACT SHEET

REQUEST FORM NO:

DATE OF 1ST READING:

Jan. 6, 2015

OFFICE REQUESTING: Mayor's Office

CONTACT PERSON: Willis Logan

PHONE NUMBER: 789-2200

EMERGENCY PASSAGE: No ☐ Yes ☐ If yes, explain justification.

TYPE OF ORDINANCE: Sole Source Agreement

FISCAL IMPACT: \$171,000.00

(If amending a previous ordinance, please attach a copy of the previous ordinance)

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING EXECUTION OF THE 2015 PLANNING SERVICE AGREEMENT WITH THE SPRINGFIELD SANGAMON COUNTY REGIONAL PLANNING COMMISSION AND AUTHORIZING PAYMENT IN AN AMOUNT NOT TO EXCEED \$171,000.00 FROM JANUARY 1, 2015, THROUGH DECEMBER 31, 2015

Please list supporting documentation (i.e., contract, agreement, change order, bid book, etc.)

Agreement

CONTRACTOR / VENDOR NAME:

VENDOR NO:

CONTRACT TERM:

CONTRACT #

Change in Scope

Yes ☐No ☐

CONTRACT AMOUNT:

(Original amount if change order)

Change Order #

Additional Amount

Method of Purchase (check one)

Previous Ord #'s

☐ Low Bid☐ Other:Is Purchasing Agent approval required? No ☐ Yes ☒☐ Low Bid Meeting Specs☒ Exception: Sole SourceIs Purchasing Agent approval attached? No ☐ Yes ☒☐ Low Evaluated Bid

Code Provision:

Accounting information (if more than four accounts, please attach list)

REVENUE

	Fund	Agency	Org	Activity	Source	Amount
1						
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1	001	107	GENC	VARI	1232	\$171,000.00
2						
3						
4						

FUNDS CHECK BY:

Date:

DIRECTOR / SUPERVISOR SIGNATURE

Date:

CITY PURCHASING AGENT:

Date:

COMMENTS

This agreement is for planning services in areas within the corporate limits of the City of Springfield, areas which are the subject of subdivision jurisdiction, annexation petitions being considered by the city council and areas within the comprehensive planning jurisdiction of the City of Springfield from January 1, 2015, through December 31, 2015, in a amount not to exceed \$171,000.00.

SIGN OFF:

(Mayor's Signature)

(Director of OBM)

**AN ORDINANCE APPOINTING LARRY HARVELL AND
REAPPOINTING KATHERINE STARKS LAWRENCE, MARTIN RYAN,
ANTHONY SCHUERING AND JUDGE STUART SHIFFMAN TO THE
LINCOLN LIBRARY BOARD OF TRUSTEES**

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 Chapter 97, Section 97.02, the Mayor, with the advice and consent of the City Council, shall appoint members of the Lincoln Library Board of Trustees to serve three year terms; and

WHEREAS, Donna Ferguson's term expired November 1, 2014; and

WHEREAS, Mayor Houston desires to appoint Larry Harvell to replace Ms. Ferguson; and

WHEREAS, the term for Anthony Schuering expired November 2, 2013; and

WHEREAS, Mayor Houston desires to reappoint Anthony Schuering to serve until November 2016; and

WHEREAS, terms expired November 1, 2014, for Katherine Starks Lawrence, Martin Ryan and Judge Stuart Shiffman; and

WHEREAS, Mayor Houston desires to reappoint Katherine Starks Lawrence, Martin Ryan and Judge Stuart Shiffman to serve until November 2017.

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

Section 1: That the City Council hereby approves the following appointment to the Lincoln Library Board of Trustees:

APPOINTMENT	ADDRESS	TERM EXPIRES
Larry W. Harvell	3500 Saint Annes Dr 62712	November 2017

Section 2: That the City Council hereby approves the following reappointments to the Lincoln Library Board of Trustees:

REAPPOINTMENTS	ADDRESSES	TERMS EXPIRE
Anthony Schuering	309 Old Tippecanoe Dr 62711	November 2016
Katherine Starks Lawrence	3312 Branchwood Dr. 62704	November 2017
Martin Ryan	2641 Baronne Dr. 62704	November 2017
Judge Stuart Shiffman	45 Golf Road 62704	November 2017

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

PASSED: _____, 2015

SIGNED: _____, 2015

RECORDED: _____, 2015

ATTEST: _____
City Clerk Cecilia K. Tumulty

Mayor J. Michael Houston

Approved as to legal sufficiency:

Requested by: Mayor J. Michael Houston

Todd Sweeney 12/31/14
Office of Corporation Counsel / Date

Larry W. Harvell

3500 Saint Annes Drive
Springfield, Illinois 62712
217-502-6477 cell
l.harvell@comcast.net

PROFESSIONAL EXPERIENCE

Department of Healthcare and Family Services 06/2007- Present

1001 N Walnut Springfield, Illinois

Office Specialist Opt-1

- Under direction, conducts a variety of complex, specialized clerical functions;
- Responds to inquiries from pharmacies regarding rejected claims due to the Refill-Too-Soon process
- Completes prior approval questionnaire for drugs not covered by Medicaid
- Reviews records & claims from providers, payment file & on-line correction file on the computer
- Utilizes a personal computer to gather data for adjustment determination, prior payments, adjustments and recipient eligibility.
- Provide information regarding the State of Illinois, Department of Healthcare and Family Services pharmaceutical program to Physicians, Pharmacies, Case Workers, Social Workers and other Healthcare professionals and client advocates.
- Refer callers to other agencies and units within the department or other agencies when necessary.

Wells Fargo Home Mortgage (WFHM)

01/2003 – 06/2007

Springfield, Illinois

Prefund/Fraud Risk Manager

(PROFESSIONAL POSITION REQUIRING A BACHELOR DEGREE OR EQUIVALENT)

- Was responsible for finding discrepancy and fraud finding. Worked with National Social Security Agencies, FBI Fraud Bureaus, Credit Bureaus and thirty party mortgage fraud departments.
- Scored 100% on my last Internal Wells Fargo & Company audit and also passed the OCC audit.
- Reviewed and developed Department policy and procedures, as necessary, to reduce/eliminate redundancies and provide adequate risk controls. Examined and verified the accuracy of the WFHM accounting books, reports, records, documents, and other financial related information. Report findings and changes to my Manager quarterly.
- As a policy-making official, reports directly to the vice president of the company and participated in determining policy which fixes objectives or action toward operation objectives.

LARRY W. HARVELL

Page 2

- Participated in the budgetary activities with financial accounting or expenditure accounting in the Prefund Fraud Unit.
- Developed and maintained ongoing communications with private and public organizations, officials of other departments and states.
- Managed a staff of 40 professional and sub-professional personnel, including WFHM and temp staff. Responsible for communicating with WFHM approved temp-agency for new temp-hire.
- Prepared performance evaluations, effectively recommended and imposed disciplinary action and grievances.
- Quality Audits: Developed standards and monthly reporting for management tracking of quality results as found by Prefund/Fraud Staff. Submitted monthly internal and external audit reports to manager validating loans have not funded in error or by oversight within department.
- Analyzed process flows for Prefund with AS400 Prefund indicator. Ensured loans do not fund in error. Confirmed LPS loans do not fund in error by use of notes and overseeing a complex accounting subsystem involving general Wells Fargo funding.
- Completed all assignments and attend all conference calls as required. If any conference calls are missed, ensure facilitator meeting notes are received.
- Facilitated and documented monthly quality meetings with underwriters to provide feedback on productivity standards and credit quality.
- Documented on-boarding training and/or second level reviews to be conducted to ensure that all new hires perform at expectations before being released to work independently. This includes ensuring that all required training is completed within 30 days of hire – Accounting System, Code of Ethics, Fair Lending, Privacy, Affirmative Action, & Information Security.
- Information Security is critical within WFHM. All employees are required to protect our customer information by adhering to corporate security policies including but not limited to:
- Anti-virus software, use of handheld and laptop computers, remote access, internet access, document disposal, use of email, secured PC's and laptops, information protection including customer information in forms, memos, printouts, use of screen savers, access to work areas, and adherence to security requirements of locking desks and laptops at night or cable locked.
- Manage team utilization rate to 90% or better and maintain department turn time standards.
- Cross-train pre-fund team members to perform all functions to maximize efficiency and manage volume levels.
- Host dual site with business partner from Bloomington Correspondent.

LARRY W. HARVELL**Page 3****Bank One****04/2001 - 01/2003**

Springfield, Illinois

Community Lender/Originator

- Worked close with Urban League, Project Hope and other low moderate agencies
- Took applicant application, then reviewed and processed for possible Real Estate and up sell. Collected all necessary documents from customers.
- Inputted customer personal information into the Loan Xchange System. Ran credit check to make sure applicants meet Bank One guidelines; sent application to underwriter. Ordered Title and Appraisal before sending to underwriter.
- Reviewed contracts and all closing documents. Attended loan closings. Calculated monthly payment for Real Estate and customer debt ratio. Instructed customers on how to clean up their credit by having them call and send letters to their creditors.
- Prepared monthly budgetary report of financial accounting or expenditure accounting to be sent to Regional Vice President. Responsible for new business development and maintained ongoing communication with new businesses and referral source. Conducted Real Estate Seminars.

Associate Home Equity**08/1997 - 12/2000**

Springfield, Illinois

Manager/Vice President (PROFESSIONAL POSITION REQUIRING A BACHELOR DEGREE OR EQUIVALENT)

- Review and develop Department policy and procedures, as necessary, to reduce/eliminate redundancies and provide adequate risk controls. Report findings and changes to my Manager quarterly.
- As a policy-making official, reports directly to the vice president of the company and participates in determining policy which fixes objectives or action toward operating objectives.
- Develop and maintains ongoing communications with private and public organizations, officials of other departments and states.
- Responsible for the supervision of staff.
- Performed monthly performance evaluation and handle disciplinary actions.
- Responsible for running Promotional/Employment Ads in the newspaper.
- Conducted interviews and hiring new employees.
- Conducted weekly training with staff to inform them of different products available.
- Responsible for new business development and maintaining ongoing communication with them and referral sources.
- Determined if Real Estate Loan Application conforms to Associates Home Equity Policy.
- Calculated monthly payments for Real Estates and customer debt ratio.
- Ordered title and appraisal before sending to underwriting.
- Analyzed Real Estate Application for possible up sells.

LARRY W. HARVELL**Page 4**

- Communicated the decision to the loan officer providing any assistance needed for answering customer questions while coaching the loan officer on missed opportunities to up sell and/or cross sell
- Responsible for keeping staff updated on compliance issues, rate changes, product codes and loan policy changes.
- Monitored budgetary expenditure accounting system.
- Helped staff establish priorities and completion dates concerning work load.
- Responsible for collection on Real Estates Accounts.
- Prepared monthly reports on production, employee status and evaluation; Sent reports to Regional Vice President
- Responsible for collection on past due accounts 60 days or more. Communicated with customers over the phone.
- Processed loan applications, calculated debt ratio, processed employment and income verification. Processed mortgage, cars, secured and unsecured loans. Also was responsible for personal loans
- Coordinated programs and developed plans to gain new business. Received work assignments designed to develop knowledge, understanding and skill. Balanced cash drawer and monitored budgetary expenditures.
- Established priorities among accounts, established times of completion and quantity/quality of work produce.
- Developed and maintained ongoing communications with Dealers/businesses and clients.
- Solicited potential real estate customers and grade A, B, C, D, applications for loans. Worked closely with Title Companies and attend loan closings.

Self Employed**03/1995 - 04/1997**

Springfield, Illinois

Financial Real Estate Consultant

- Traveled about 300 miles a month to meet with lenders, when necessary.
- Worked with various Real Estate companies. Met customers on a one to one basis and keep constant contact with customers by phone. Also assisted them in filling out application documents.
- Collected necessary papers to send to lenders for loan processing. Helped customers seek financing. Also worked with local appraisers, title companies and insurance companies.
- Reviewed contracts, closing documents and attend all closings.
- Helped customers clean up their credit by reviewing credit file, calling and sending letters to creditors. Computed customers debt ratio

LARRY W. HARVELL

Page 5

First of America Bank

09/1993 - 02/1995

Bloomington, Illinois

Assistant Vice President (PROFESSIONAL POSITION REQUIRING A BACHELOR DEGREE OR EQUIVALENT)

- As a policy-making official, reports directly to the vice president of the company and participates in determining policy which fixes objectives or action toward operating objectives.
- Develop and maintains ongoing communications with private and public organizations, officials of other departments and states.
- Underwrite in conjunction with ACAPS, direct loan applications submitted through the State Branch network by performing the underwriting function for direct loan applications, including making all Lending decisions for Central Illinois.
- Maintained a high level of quality service by visiting the (13) assigned branches and train/coach a branch staff of 40 professional Lenders. Performed performance evaluation and handled disciplinary action.
- Planned, developed and installed Bank programs, procedures, and accounting system; directed and/or participated in conducted studies to evaluate existing and proposed programs, procedures and policies, and analyzed the customer's financial stability and ability to repay based on the application information and supporting documentation such as financial statements and tax returns.
- Provided guidance in this area to less experienced personnel.
- Determined if loan request conforms to FOA loan policy. Made initial determination of applicant's willingness to repay through an evaluation of their credit history and analyzed the acceptability of any collateral offered. Seek assistance of more experienced personnel when reviewing complex data.
- Based on analysis of financial data and ACAPS scoring information makes approve/deny decisions. Kept manager informed of decisions during initial learning period, or on more complex cases.
- Documented loan decisions on the ACAPS system ensured that all Bank, State, and Federal policies are followed.
- Communicated the decision to the Branch originator provided any assistance needed for answering customer questions while coaching the originator on missed opportunities to up sell and/or cross-sell.
- Kept assigned Branches (13) updated on compliance issues, rate changes, product codes and loan policy changes.
- Monitored budgetary expenditures. Established priorities among account, established times of completion and quantity/quality of work produce. Developed and maintained ongoing communications with businesses and clients.

LARRY W. HARVELL

Page 6

First of America Bank**09/1988 - 09/1993**

Springfield, Illinois

Loan Officer (PROFESSIONAL POSITION REQUIRING A BACHELOR DEGREE OR EQUIVALENT)

- Responsible for the supervision of professional staff. Performed performance evaluation and handle disciplinary action.
- Responsible for new business development, as well as solving customer problems and selling bank products.
- Planned, developed and installed Bank accounting programs and procedures, directed and/or participated in conducting studies to evaluate existing and proposed programs, procedures and policies, and directed and/or
- participated in the Bank's liaison activities.
- Analyzed and processed loan applications for Mobile Homes, Unsecured/Secured Loans, Commercial, Truck/Tractors, Boats, Trailer, Snow-mobile, Motorcycles, New/Used cars, Home Equity, and Jr. /Jr. Mortgages.
- Analyzed documents relative to the establishment, consolidation, or dissolution of financial need.
- Analyzed ACAPS credit scoring information, applicant financial stability, credit history and appraisal to make lending decisions.
- Plans, developed, directed coordinated, administered or reviewed operational needs; acted authoritatively on policy making issues impacting Bank.
- Calculated monthly payments for installments and indirect loans and customers' debt/ratio.
- Created Financial Statement regarding Liability access.

First of America Bank**07/1987 - 09/1989**

Springfield, Illinois (INB)

Collector

- Responsible for collections on past due installment loans, mobile homes, automobile loans, motor homes, motorcycle, boats, ski/snow mobile and personal loans.
- Processed the necessary papers to perform wage assignment, repossession and foreclosures.
- Responsible for delinquency of local and out-of-town phone bills. When necessary, traveled to pick up repossessions.
- Responsible for over 900 accounts with an accomplishment of only 80 delinquent accounts. Counseled customers with assistance of the Consumer Credit Counseling, Inc., Springfield, IL. Maintained a line of communication with customers.

Army Reserve**07/1984 - 09/1994**

Springfield, Illinois

Medical Supply Sergeant

- Supervised a staff of 40. Responsible for performance evaluations, counseling and responsible for all disciplinary actions. Responsible for all medical and clothing supplies.
- Maintained supply records. Conducted monthly inventories.

LARRY W. HARVELL**Page 7****United States Army****01/1980 - 03/1984****West Germany****Medical Supply Platoon Sergeant**

- Responsible for 75 soldiers assigned under my leadership. Supervised the receipt, storage, and delivery of a large and varied stock; clothing, maintenance, medical supplies and office supplies frequently requiring exceptional care for proper storage of valuable or perishable stock items or dangerous to the institution.
- Supervised the taking of periodic physical inventories, balancing of results against perpetual inventory records and accounting for variances; supervised the keeping of other important stores records which were used.
- Estimated stock needs; consulted with superiors as to changes in inventory levels; inspects goods received and approved invoices.
- Planned, assigned and review work schedules of platoon help in the storeroom and warehouse.
- Reported to officers for disciplinary actions; inspected platoon dorms quarterly.

EDUCATION**Master of Arts Religious Studies
Ashwood University****07/2002****Bachelor of Business Administration
Ashwood University****07/2000****First of America Bank
Fundamental of Lending Classes****04/1993****Army Reserve
Enlisted****1984-1992****Fort Sam Houston
Medical Supply Specialist Correspondence****04/81-04/82****United State Army
Enlisted****1980-1984****Lincoln Land Community College
General****1978-1979****REFERENCES**

Available upon request

ORDINANCE FACT SHEET

REQUEST FORM NO:

DATE OF 1ST READING:

Jan. 6, 2015

OFFICE REQUESTING: Mayor

CONTACT PERSON: Willis Logan

PHONE NUMBER: 789-2200

EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification.

TYPE OF ORDINANCE: Appointment / reappointments FISCAL IMPACT: na

(If amending a previous ordinance, please attach a copy of the previous ordinance)

SUGGESTED TITLE:

AN ORDINANCE APPOINTING LARRY HARVELL AND REAPPOINTING KATHERINE STARKS LAWRENCE, MARTIN RYAN, ANTHONY SCHUERING AND JUDGE STUART SHIFFMAN TO THE LINCOLN LIBRARY BOARD OF TRUSTEES

Please list supporting documentation (i.e., contract, agreement, change order, bid book, etc.)

Resume for Larry Harvell

CONTRACTOR / VENDOR NAME:

VENDOR NO:

CONTRACT TERM:

CONTRACT #

Change in Scope

Yes ☐No ☐

CONTRACT AMOUNT:

(Original amount if change order)

Change Order #

Additional Amount

Method of Purchase (check one)

Previous Ord #'s

☐ Low Bid☐ Other:

Is Purchasing Agent approval required?

No ☐Yes ☐☐ Low Bid Meeting Specs☐ Exception:

Is Purchasing Agent approval attached?

No ☐Yes ☐☐ Low Evaluated Bid

Code Provision:

Accounting information (if more than four accounts, please attach list)

REVENUE

	Fund	Agency	Org	Activity	Source	Amount
1						
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

FUNDS CHECK BY:

Date:

DIRECTOR / SUPERVISOR SIGNATURE

Date:

CITY PURCHASING AGENT:

Date:

COMMENTS

Pursuant to Chapter 97, Sec. 97.02, 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 Lincoln Library Board of Trustees to serve three year terms. This ordinance will appoint Larry Harvell to replace Donna Ferguson whose term expired November 2014. In addition this ordinance will reappoint Anthony Schuering, 309 Old Tippecanoe Dr 62711 to serve until November 2016, and Katherine Starks Lawrence, 3312 Branchwood Dr. 62704, Martin Ryan, 2641 Baronne Dr. 62704 and Judge Stuart Shiffman, 45 Golf Road 62704, to serve until November 2017.

SIGN OFF:

(Mayor's Signature)

(Director of OBM)

AN ORDINANCE APPROVING THE REAPPOINTMENTS OF HENRIK RASMUSSEN, PEGGY RYDER AND BRIAN CROWDSON TO THE COMMISSION ON INTERNATIONAL VISITORS

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 33.180(b)(c) of the 1988 City of Springfield Code of Ordinances, as amended, Mayor J. Michael Houston, with the advice and consent of the City Council, shall appoint members to the Commission on International Visitors for three year terms; and

WHEREAS, the terms for Henrik Rasmussen, Peggy Ryder and Brian Crowdson expired 11/1/14; and

WHEREAS, Mayor Houston desires to reappoint Henrik Rasmussen for a second consecutive term, and Peggy Ryder and Brian Crowdson for their third consecutive terms.

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

Section 1: The City Council hereby approves the following reappointments to the Commission on International Visitors:

REAPPOINTMENTS	ADDRESSES	TERM	TERM EXPIRES
Henrik Rasmussen	2309 Argonne Ave 62704	3 yrs	January 2017
Peggy Ryder	3 Turnberry Place 62704	3 yrs	January 2017
Brian Crowdson	6616 Bellflower Ct 62712	3 yrs	January 2017

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

PASSED: _____, 2015

SIGNED: _____, 2015

RECORDED: _____, 2015

Mayor J. Michael Houston

ATTEST: _____
City Clerk Cecilia K. Tumulty

Approved as to legal/sufficiency:

Requested by: Mayor J. Michael Houston

Todd Greenberg 12/30/14

Office of Corporation Counsel Date

ORDINANCE FACT SHEET

REQUEST FORM NO:

DATE OF 1ST READING:

Jan. 6, 2015

OFFICE REQUESTING: Mayor's Office

CONTACT PERSON: Willis Logan

PHONE NUMBER: 789-2200

EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification.

TYPE OF ORDINANCE: Reappointment to Commission FISCAL IMPACT:

(If amending a previous ordinance, please attach a copy of the previous ordinance)

SUGGESTED TITLE:

AN ORDINANCE APPROVING THE REAPPOINTMENTS OF HENRIK RASMUSSEN, PEGGY RYDER AND BRIAN CROWDSON TO THE COMMISSION ON INTERNATIONAL VISITORS

Please list supporting documentation (i.e., contract, agreement, change order, bid book, etc.)

CONTRACTOR / VENDOR NAME:

VENDOR NO:

CONTRACT TERM:

CONTRACT #

Change in Scope

Yes ☐No ☐

CONTRACT AMOUNT:

(Original amount if change order)

Change Order #

Additional Amount

Method of Purchase (check one)

Previous Ord #'s

☐ Low Bid☐ Other:Is Purchasing Agent approval required? No ☐ Yes ☐☐ Low Bid Meeting Specs☐ Exception:Is Purchasing Agent approval attached? No ☐ Yes ☐☐ Low Evaluated Bid

Code Provision:

Accounting information (if more than four accounts, please attach list)

REVENUE

	Fund	Agency	Org	Activity	Source	Amount
1						
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

FUNDS CHECK BY:

Date:

DIRECTOR / SUPERVISOR SIGNATURE

Date:

CITY PURCHASING AGENT:

Date:

COMMENTS

Pursuant to Section 33.180(b)(c) of the 1988 City of Springfield Code of Ordinances, as amended, the Mayor, with advice and consent of the city council, appoints members to the Commission on International Visitors to serve three year terms. Mayor J. Michael Houston desires to reappoint Henrik Rasmussen (2nd consecutive term) Peggy Ryder (3rd consecutive term and Brian Crowdson (third consecutive term) to serve through January 2018.

SIGN OFF:

(Mayor's Signature)

(Director of OBM)

9478

AN ORDINANCE TO INCREASE THE NUMBER OF CLASS "E" LIQUOR LICENSES BY ONE FOR IWI VENTURES, LLC, D/B/A NOODLES & COMPANY, 2575 W. WABASH AVENUE

WHEREAS, IWI Ventures, LLC, has applied for a Class "E" liquor license for the business known as Noodles & Company located at 2757 W. Wabash Avenue; 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 approves an increase in the number of Class "E" liquor licenses by one.

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

PASSED: _____, 2015

SIGNED: _____, 2015

RECORDED: _____, 2015

Mayor J. Michael Houston

ATTEST: _____
City Clerk Cecilia K. Tumulty

REQUESTED BY:

Liquor Control Commission
Mayor J. Michael Houston

Approved as to legal sufficiency:

Office of Corporation Counsel / Date 10/30/14

ORDINANCE FACT SHEET

REQUEST FORM NO:

DATE OF 1ST READING:

1/6/15

OFFICE REQUESTING: Business Licensing

CONTACT PERSON: Todd Oliver, Manager

PHONE NUMBER: 788-8411

EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification.

TYPE OF ORDINANCE: Liquor License

FISCAL IMPACT:

(If amending a previous ordinance, please attach a copy of the previous ordinance)

SUGGESTED TITLE:

AN ORDINANCE TO INCREASE THE NUMBER OF CLASS "E" LIQUOR LICENSES BY ONE TO IWI VENTURES, LLC D/B/A NOODLES & COMPANY, 2575 W WABASH AVENUE, SPRINGFIELD, ILLINOIS

Please list supporting documentation (i.e., contract, agreement, change order, bid book, etc.)

CONTRACTOR / VENDOR NAME:

VENDOR NO:

CONTRACT TERM:

CONTRACT #

Change in Scope

Yes ☐No ☐

CONTRACT AMOUNT:

(Original amount if change order)

Change Order #

Additional Amount

Method of Purchase (check one)

Previous Ord #'s

☐ Low Bid☐ Other:

Is Purchasing Agent approval required?

No ☐Yes ☐☐ Low Bid Meeting Specs☐ Exception:

Is Purchasing Agent approval attached?

No ☐Yes ☐☐ Low Evaluated Bid

Code Provision:

Accounting information (if more than four accounts, please attach list)

REVENUE

	Fund	Agency	Org	Activity	Source	Amount
1						
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

FUNDS CHECK BY:

Date:

DIRECTOR / SUPERVISOR SIGNATURE

Date:

CITY PURCHASING AGENT:

Date:

COMMENTS

This ordinance is to increase the number of Class "E" liquor licenses by one for IWI Ventures, LLC d/b/a Noodles & Company, 2575 W Wabash Ave. A Class E license entitles sale of beer and wine only, by the drink or pitcher, as part of a restaurant business, for consumption on the premises only. This is a 1 a.m. license.

SIGN OFF:

(Mayor's Signature)

(Director of OBM)

**AN ORDINANCE AUTHORIZING PAYMENT TO TYLER HORNBACK, A CITY
OF SPRINGFIELD FIREFIGHTER, TO SETTLE A WORKERS' COMPENSATION
CLAIM FOR CASE NUMBER 12-WC-038977**

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, Tyler Hornback was employed as a firefighter with the City of Springfield on June 27, 2012, and reported an injury to his back after he slipped from a ladder while fighting a fire; and

WHEREAS, Mr. Hornback was diagnosed with a disc bulge and given a recommendation for chiropractic care and was released to full duty in November of 2012; and

WHEREAS, on March 6, 2013, Mr. Hornback reported a re-injury to the same area of his back while preparing for a fire drill at the station and he underwent a series of injections and physical therapy and was able to return to work full duty in July 2013; and

WHEREAS, Mr Hornback filed a claim (12-WC-038977) with the Commission and is willing to settle his claim in the amount of \$17,394.50 representing a permanent partial disability equivalent to 5% loss of use of a man as a whole; and

WHEREAS, CCMSI, the City's third party administrator, recommends payment in the amount of \$17,394.50 to Tyler Hornback to settle his workers compensation claim for case number 12-WC-038977.

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

Section 1: That the City Council hereby authorizes payment of \$17,394.50 to Tyler Hornback, a Springfield Firefighter, to settle a workers' compensation claim for case number 12-WC-038977, representing a permanent partial disability equivalent to 5% loss of use of a man as a whole. The Mayor and the City Clerk are hereby authorized to sign the Settlement Agreement 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 \$17,394.50 from Account Number 074-107-BMGT-WCMP-2205 as provided in the Settlement Agreement to Tyler Hornback and his attorney Frank Lynch.

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

PASSED: _____, 2015

SIGNED: _____, 2015

RECORDED: _____, 2015

Mayor J. Michael Houston

ATTEST: _____
City Clerk Cecilia K. Tumulty

Approved as to legal sufficiency:

Requested by: Mayor J. Michael Houston

Todd Greenburg / 12/30/14
Office of Corporation Counsel Date

ORDINANCE FACT SHEET

REQUEST FORM NO:

DATE OF 1ST READING:

January 6, 2015

OFFICE REQUESTING: Corporation Counsel

CONTACT PERSON: Todd Greenburg

PHONE NUMBER: 789-2393

EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification.

TYPE OF ORDINANCE: W/C Settlement

FISCAL IMPACT: \$17,394.50

(If amending a previous ordinance, please attach a copy of the previous ordinance)

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING PAYMENT TO TYLER HORNBACK, A CITY OF SPRINGFIELD FIREFIGHTER, TO SETTLE A WORKERS' COMPENSATION CLAIM FOR CASE NUMBER 12-WC-038977

Please list supporting documentation (i.e., contract, agreement, change order, bid book, etc.)

CONTRACTOR / VENDOR NAME: Tyler Hornback and attorney Frank Lynch

VENDOR NO:

CONTRACT TERM: CONTRACT # Change in Scope Yes ☐ No ☐

CONTRACT AMOUNT: (Original amount if change order)

Change Order #

Additional Amount

Method of Purchase (check one)

☐ Low Bid☐ Other:☐ Low Bid Meeting Specs☐ Exception:☐ Low Evaluated Bid

Code Provision:

Previous Ord #'s

Is Purchasing Agent approval required? No ☐ Yes ☐Is Purchasing Agent approval attached? No ☐ Yes ☐

Accounting information (if more than four accounts, please attach list)

REVENUE

Fund	Agency	Org	Activity	Source	Amount
1					

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1	074	107	BMGT	WCMP	2205	\$17,394.50

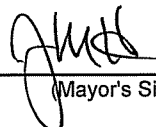
DATE OF HIRE: 02/14/06

TERMINATION DATE:

COMMENTS

Tyler Hornback was employed as a firefighter with the City of Springfield on June 27, 2012, and reported an injury to his back after he slipped from a ladder while fighting a fire. Mr Hornback was diagnosed with a disc bulge and given a recommendation for chiropractic care. He was released to full duty in November of 2012. On March 6, 2013, he reported a re-injury to the same area of his back while preparing for a fire drill at the station. He underwent a series of injections and a physical therapy and he was able to return to work full duty in July of 2013. Mr. Hornback a filed suit with the Commission and is willing to settle his claim in the amount of \$17,394.50 representing a permanent partial disability equivalent to 5% loss of use of man as a whole. CCMSI, the city's third party administrator, recommend payment in the amount of \$17,394.50 to Tyler Hornback to settle his workers compensation claim for case number 12-WC-038977.

SIGN OFF:


 (Mayor's Signature)


 (Director of OBM)

AN ORDINANCE AUTHORIZING AMENDMENT NUMBER 2 TO THE WATER PURCHASE
CONTRACT WITH ROUND PRAIRIE WATER COOP REGARDING SECURITY FOR A
UNITED STATES DEPARTMENT OF AGRICULTURE LOAN,
FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, Ordinance 7-1-11 approved a 40-year water purchase contract with Round Prairie Water Coop ("Round Prairie"), and

WHEREAS, Round Prairie currently purchases water from the City, and

WHEREAS, Amendment No. 1 was approved by Ordinance 349-10-14 to increase the number of delivery points, and

WHEREAS, Round Prairie has obtained a loan from the United States Department of Agriculture ("USDA") for the construction of its water delivery system, and

WHEREAS, the USDA is now requiring Round Prairie to pledge its contract with the City as security for their loan, and

WHEREAS, this ordinance authorizes Amendment No. 2 by adding language to the contract that Round Prairie makes such a pledge, and

WHEREAS, a copy of Amendment No. 2 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 approves and authorizes execution of Amendment No. 2 to the Water Purchase Contract with Round Prairie.

Section 2. The Mayor and the City Clerk are hereby authorized and empowered to execute Amendment No. 2 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: _____, 2015

SIGNED: _____, 2015

RECORDED: _____, 2015

ATTEST: _____

MAYOR

Approved as to legal sufficiency: 12/30/14
Jade Shumley
Office of the Corporation Counsel/Date

Requested by the Office of Public Utilities/Mayor Houston

ORDINANCE FACT SHEET

AGENDA NUMBER:

DATE OF 1ST READING: 01-06-15

ORDINANCE REQUEST NUMBER: _____

DEPARTMENTAL INFORMATIONOFFICE REQUESTING: PUBLIC UTILITIESSTAFF MEMBER: TRACY JOHANSSONEMERGENCY PASSAGE: YES/NO If yes, list justification.**BUDGETARY/STAFFING INFORMATION**

FISCAL IMPACT: \$ _____ BUDGETED: YES/NO NEW POSITION: YES/NO

STAFFING IMPACT: none

TYPE OF ORDINANCE: Amendment No. 2 to Water Purchase Contract

ACCOUNTING INFORMATION:

CLAIM/CASE NUMBERS: (Not Applicable to the Office of Public Utilities)

PRIOR ORDINANCE INFORMATION: 7-1-11, 349-10-14

VENDOR/AWARD INFORMATIONCONTRACTOR NAME: Round Prairie Water Coop CONTRACT AMOUNT: \$ _____
(Original Amount if Change Order)CONTRACT TERM: 40 years TYPE OF AWARD: Water Purchase ContractCHANGE IN SCOPE Y X N CHANGE ORDER # N/A ADDT'L AMOUNT \$ 0.00**ANNEXATION INFORMATION** (Not applicable to the Office of Public Utilities.)

IS REQUEST AN ANNEXATION: YES/NO IF YES, ANNEXATION RATING: _____

STAFF ANALYSIS: (This includes description of work, background on issue and the justification of why the ordinance was not low bid. If you need additional space, please continue on the back of this form.)

This is a new ordinance amending our existing contract with Round Prairie Water Coop ("Round Prairie") for the purchase and sale of water.

Ordinance 7-1-11 approved a 40-year water purchase contract with Round Prairie. Amendment No. 1 was approved by Ordinance 349-10-14 to increase the number of delivery points. Round Prairie has obtained a loan from the United States Department of Agriculture ("USDA") for the construction of its water delivery system. The USDA is now requiring Round Prairie to pledge its contract with the City as security for their loan. This ordinance authorizes Amendment No. 2 by adding language to the contract that Round Prairie makes such a pledge. All other language in the contract remains the same.

SIGN OFF: [Signature] Mayor's Office[Signature] OBM
(When Applicable)

Rev: 6-21-96

The information supplied on this form is not confidential information.

Amendment No. 2**To****Water Purchase Contract Between the City of Springfield, Illinois****And****The Round Prairie Water Coop**

The City of Springfield, Illinois ("City") and The Round Prairie Water Coop ("Round Prairie") agree to amend the Water Purchase Contract between the parties dated January 5, 2011, and as further amended by Amendment No. 1 dated October 2014 ("Contract") as follows, with all other terms and conditions of the Contract to remain unchanged and unaffected by this amendment:

1. A new paragraph 19 of Section C is hereby added that reads as follows:

19. **(Pledge as Security)** This contract is pledged by Round Prairie to the United States of America, acting through Rural Development of the United States Department of Agriculture as part of the security of its loan(s).

Except as provided herein, all of the terms and conditions of the Contract, as previously amended, shall remain in full effect.

In witness whereof, the parties hereunto set their hands and seals, on the day and in the year written below.

**CITY OF SPRINGFIELD, ILLINOIS,
A Municipal Corporation**

Mayor, J. Michael Houston

Date

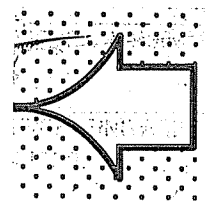
Attest: _____
City Clerk

**ROUND PRAIRIE WATER COOP,
An Illinois Not-for-Profit Corporation**

President

Date

Attest: _____
Secretary



AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT
UE15-12-68 – MCW NETWORK INFRASTRUCTURE REPLACEMENT WITH SENTINEL
TECHNOLOGIES, INC. IN AN AMOUNT NOT TO EXCEED \$176,308.00
FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, by previous action, the Specifications Committee approved specifications for Contract UE15-12-68 – MCW Network Infrastructure Replacement with Sentinel Technologies, Inc. ("Sentinel"), in an amount not to exceed \$176,308.00 for a one-year term for the Administrative Services Division of the Office of Public Utilities, and

WHEREAS, as described in said specifications, advertisement for bids for Contract UE15-12-68 was placed, and

WHEREAS, Sentinel submitted the high bid, but because the local vendor preference was applied they are being recommended for award of the 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. UE15-12-68.

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 Sentinel for Contract UE15-12-68 – MCW Network Infrastructure Replacement for a one-year term in an amount not to exceed One Hundred Seventy-Six Thousand Three Hundred Eight Dollars and No Cents (\$176,308.00) for the Administrative Services Division of the Office of Public Utilities.

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

Section 3. The Payment to Sentinel for the total maximum amount of One Hundred Seventy-Six Thousand Three Hundred Eight Dollars and No Cents (\$176,308.00) from Account Nos. 101-200-JB-TFK7-1604, 102-200-JB-LRZ7-1604, 101-200-JB-6238-1206, and 102-200-JB-7838-1206 is hereby authorized, approved and directed.

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

PASSED: _____, 2015

SIGNED: _____

RECORDED: _____, 2015

ATTEST: _____

MAYOR

Approved as to legal sufficiency *12/30/14*
Todd Drumburg
Office of the Corporation Counsel/Date

Requested by the Office of Public Utilities/Mayor Houston

ORDINANCE FACT SHEET

AGENDA NUMBER: 2015-009
DATE OF 1ST READING: 01-06-15
ORDINANCE REQUEST NUMBER: _____

DEPARTMENTAL INFORMATION

OFFICE REQUESTING: PUBLIC UTILITIES

STAFF MEMBER: TRACY JOHANSSON

EMERGENCY PASSAGE: YES/NO If yes, list justification.

BUDGETARY/STAFFING INFORMATION

FISCAL IMPACT: \$176,308.00 BUDGETED: YES/NO NEW POSITION: YES/NO

STAFFING IMPACT: None.

TYPE OF ORDINANCE: Bid Contract UE15-12-68

ACCOUNTING INFORMATION: Account Nos. 101-200-JB-TFK7-1604, 102-200-JB-LRZ7-1604, 101-200-JB-6238-1206, 102-200-JB-7838-1206

CLAIM/CASE NUMBERS: (Not Applicable to the Office of Public Utilities)

PRIOR ORDINANCE INFORMATION: Not Applicable.

VENDOR/AWARD INFORMATION

CONTRACTOR NAME: Sentinel Technologies, Inc. CONTRACT AMOUNT: \$ 176,308.00
(Original Amount if Change Order)

CONTRACT TERM: 1 year TYPE OF AWARD: Bid Contract

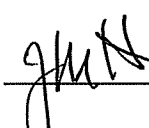
CHANGE IN SCOPE Y X N CHANGE ORDER # N/A ADDT'L AMOUNT \$ 0

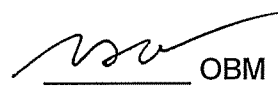
STAFF ANALYSIS: (This includes description of work, background on issue and the justification of why the ordinance was not low bid. If you need additional space, please continue on the back of this form.)

This is a standard ordinance for the purchase of chassis, switches & support maintenance.

This ordinance accepts Contract UE15-12-68 in an amount not to exceed \$176,308.00, with Sentinel Technologies, Inc. ("Sentinel"), to purchase a 6807 chassis for intra-site backbone high speed communication and 6800IA switches, along with 1 year of 24 hours a day, 7 days a week, 4 hour response support maintenance. The items & support are for the network file servers, virtual infrastructure, exchange email servers and active directory services.

There were 2 bidders on this contract. Sentinel was the only local vendor. Due to the local vendor preference, Sentinel is being recommended for award of the contract.

SIGN OFF:  Mayor's Office

 OBM
(When Applicable)

AN ORDINANCE ACCEPTING RESIDENTIAL RETROFIT ENERGY EFFICIENCY PROGRAM GRANTS
FROM THE ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
IN THE AMOUNT OF \$119,688.00
FOR THE OFFICE OF PUBLIC UTILITIES

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 Residential Retrofit Energy Efficiency Program Grant Nos. 15-194001 and 15-294005 from the Illinois Department of Commerce and Economic Opportunity (DCEO) for the expansion of the utility's existing Helping Homes program, which provides assistance to qualifying seniors and low-income electric customers to reduce their energy costs through the installation of energy-saving retrofits to their homes, in the amount of \$119,688.00 on behalf of the City of Springfield Office of Public Utilities' Administrative Services Division Energy Services Office (ESO), and

WHEREAS, it is in the best interest of the City of Springfield Office of Public Utilities to accept said grants from the DCEO, copies of which shall be on file with 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 accepts and authorizes execution of Residential Retrofit Energy Efficiency Program Grant Nos. 15-194001 and 15-294005 from DCEO, in the amount of One Hundred Nineteen Thousand Six Hundred Eighty-Eight Dollars and No Cents (\$119,688.00) to fund expansion of the utility's existing Helping Homes program.

Section 2. The Mayor and the City Clerk are hereby authorized and empowered to execute said grant agreements on behalf of the City of Springfield Office of Public Utilities.

Section 3. 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 One Hundred Nineteen Thousand Six Hundred Eighty-Eight Dollars and No Cents (\$119,688.00) into Account No. 102-100-CBAG-8218-CW77.

Section 4. 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.

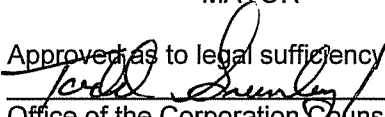
PASSED: _____, 2015 SIGNED: _____, 2015

RECORDED: _____, 2015

ATTEST: _____

MAYOR

Approved as to legal sufficiency:

 12/30/14
Office of the Corporation Counsel/Date

Requested by the Office of Public Utilities/Mayor Houston

ORDINANCE FACT SHEET

AGENDA NUMBER: 2015-010
DATE OF 1ST READING: 01-06-15
ORDINANCE REQUEST NUMBER: _____

DEPARTMENTAL INFORMATION

OFFICE REQUESTING: PUBLIC UTILITIES

STAFF MEMBER: TRACY JOHANSSON

EMERGENCY PASSAGE: YES/NO If yes, list justification.

BUDGETARY/STAFFING INFORMATION

FISCAL IMPACT: \$ (119,688.00) BUDGETED: YES/NO NEW POSITION: YES/NO

STAFFING IMPACT: Existing Energy Services Office staff will oversee the administration of this grant.

TYPE OF ORDINANCE: Grant acceptance

ACCOUNTING INFORMATION: Into Account No. 102-100-CBAG-8218-CW77

CLAIM/CASE NUMBERS: (Not Applicable to the Office of Public Utilities)

PRIOR ORDINANCE INFORMATION: None.

VENDOR/AWARD INFORMATION

CONTRACTOR NAME: Illinois Department of Commerce and Economic Opportunity CONTRACT AMOUNT: \$ (119,688.00)
(Original Amount if Change Order)
CONTRACT TERM: Through May 31, 2015 TYPE OF AWARD: N/A
CHANGE IN SCOPE Y X N CHANGE ORDER # N/A ADD'L AMOUNT \$ 0.00
ANNEXATION INFORMATION (Not applicable to the Office of Public Utilities.)

IS REQUEST AN ANNEXATION: YES/NO IF YES, ANNEXATION RATING: _____

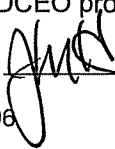
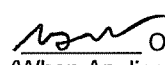
STAFF ANALYSIS: (This includes description of work, background on issue and the justification of why the ordinance was not low bid. If you need additional space, please continue on the back of this form.)

This ordinance accepts and authorizes execution of a Residential Retrofit Energy Efficiency Program grant from the Illinois Department of Commerce and Economic Opportunity (DCEO) on behalf of the Energy Services Office (ESO). Grant Nos. 15-194001 & 15-294005 provide funding for the expansion of the utility's existing Helping Homes program, which provides assistance to qualifying seniors and low-income electric customers (low-income being defined as at or below 80% of the median for Sangamon County) to reduce their energy costs through the installation of energy-saving retrofits to their homes.

The types of retrofits made under this program are determined case-by-case based upon an energy audit conducted by ESO. Improvements eligible for DCEO funding may include one of the following retrofits: ENERGY STAR ® rated refrigerator, fluorescent light fixtures, bathroom exhaust fan, dishwasher, central air conditioner (AC) with programmable thermostat, room AC unit, ceiling fan, heat pump, electric water heater, compact fluorescent lamp (CFL) installation, and attic & wall insulation and air sealing measures to reduce air leakage.

The grants include funding in the amount of \$109,635.00 for retrofit services and \$10,053.00 for ESO administrative staff expenses, for a total award of \$119,688.00.

Last year, DCEO provided grants in the amount of \$110,412.00.

SIGN OFF:  Mayor's Office  OBM
(When Applicable)

Rev: 6-21-96

The information supplied on this form is not confidential information.

9489

AN ORDINANCE APPROVING A LEASE AGREEMENT WITH SPRINTCOM, INC. FOR A CELL
SITE AT THE 2221 OLD JACKSONVILLE ROAD WATER TANK
FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, the City of Springfield Office of Public Utilities has a water tank at 2221 Old Jacksonville Road, Springfield, Illinois, and

WHEREAS, SprintCom, Inc. ("SprintCom") has approached the City about using the water tank to set up a cell site, and

WHEREAS, SprintCom will lease space on the tank for five years at \$2,870.50 per month, with rent increases in the amount of 3% every year, and

WHEREAS, the lease may be extended four times in five year increments, and

WHEREAS, the City will transfer to SprintCom for their use certain equipment left by the former cell tenant, and

WHEREAS, a copy of the lease agreement shall be placed on file with 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 approves and authorizes the Lease Agreement with SprintCom for lease of space for a cell site at the water tank located at 2221 Old Jacksonville Road, Springfield, Illinois.

Section 2. The Mayor and the City Clerk are hereby authorized and empowered to execute said Agreement with SprintCom.

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

PASSED: _____, 2015

SIGNED: _____, 2015

RECORDED: _____, 2015

MAYOR

ATTEST: _____

Approved as to legal sufficiency:

Todd J. Houston / 12/30/14

Office of the Corporation Counsel/Date

Requested by the Office of Public Utilities/Mayor Houston

ORDINANCE FACT SHEET

AGENDA NUMBER: 2015-011
DATE OF 1ST READING: 01-06-15
ORDINANCE REQUEST NUMBER: _____

DEPARTMENTAL INFORMATION

OFFICE REQUESTING: PUBLIC UTILITIES

STAFF MEMBER: TRACY JOHANSSON

EMERGENCY PASSAGE: YES/NO If yes, list justification.

BUDGETARY/STAFFING INFORMATION

FISCAL IMPACT: \$(34,446.00/year)

BUDGETED: YES/NO

NEW POSITION: YES/NO

STAFFING IMPACT: None.

TYPE OF ORDINANCE: Cell Tower Lease

ACCOUNTING INFORMATION:

PRIOR ORDINANCE INFORMATION:

VENDOR/AWARD INFORMATION

CONTRACTOR NAME: SprintCom, Inc.

CONTRACT AMOUNT: \$(34,446.00/year)
(Original Amount if Change Order)

CONTRACT TERM: 5 years (initial)

TYPE OF AWARD: _____

CHANGE IN SCOPE ___ Y X N CHANGE ORDER # ___ ADDT'L AMOUNT \$ _____

ANNEXATION INFORMATION (Not applicable to the Office of Public Utilities.)

IS REQUEST AN ANNEXATION: YES/NO IF YES, ANNEXATION RATING: _____

STAFF ANALYSIS: (This includes description of work, background on issue and the justification of why the ordinance was not low bid. If you need additional space, please continue on the back of this form.)

This is a new ordinance for lease of space at the Old Jacksonville Water Tank for use as a cell tower site.

SprintCom, Inc. ("SprintCom") has approached the City about using the water tank at 2221 Old Jacksonville Road to set up a cell site. SprintCom will lease space on the tank for 5 years at \$2,870.50/mo. Rent increases 3% every year. The lease may be extended 4 times in 5 year increments. SprintCom is liable for any damage caused to the tank & will provide insurance policies protecting the City. The City will transfer to SprintCom for their use certain equipment left by the former cell tenant. SprintCom will not be allowed access to the tank without City representatives present.

SIGN OFF: [Signature] Mayor's Office [Signature] OBM
(When Applicable)

Rev: 6-21-96 The information supplied on this form is not confidential information.

No. 5013

AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT
UW15-11-67 – QUICKLIME FOR THE WATER PURIFICATION PLANT FOR A TWO
YEAR TERM WITH MISSISSIPPI LIME COMPANY IN THE AMOUNT OF \$1,549,890.00
FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, by previous action, the Specifications Committee approved specifications for Contract UW15-11-67 – Quicklime for the City of Springfield Office of Public Utilities Water Purification Plant for a Two Year Term, and

WHEREAS, as described in said specifications, advertisement for bids for Contract UW15-11-67 was placed, and

WHEREAS, Mississippi Lime Company submitted the low bid for said product, 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. UW15-11-67.

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 Mississippi Lime Company for Contract UW15-11-67 – Quicklime for a Two Year Term for the total maximum amount of One Million Five Hundred Forty-Nine Thousand Eight Hundred Ninety Dollars and No Cents (\$1,549,890.00) for the City of Springfield Office of Public Utilities' Water Purification Plant.

Section 2. The Mayor and the City Clerk are hereby authorized and empowered to execute said Contract with Mississippi Lime Company on behalf of the City of Springfield Office of Public Utilities.

Section 3. The Payment to Mississippi Lime Company for the total maximum amount of One Million Five Hundred Forty-Nine Thousand Eight Hundred Ninety Dollars and No Cents (\$1,549,890.00) from Account No. 101-100-BB-5180-1418 is hereby authorized, approved and directed.

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

PASSED: _____, 2015

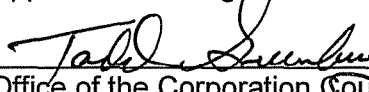
SIGNED: _____

RECORDED: _____, 2015

MAYOR

ATTEST: _____

Approved as to legal sufficiency:

 12/30/14
Office of the Corporation Counsel/Date

Requested by the Office of Public Utilities/Mayor Houston

ORDINANCE FACT SHEET

AGENDA NUMBER:

DATE OF 1ST READING: 01-06-15ORDINANCE REQUEST NUMBER: 5013**DEPARTMENTAL INFORMATION**OFFICE REQUESTING: PUBLIC UTILITIESSTAFF MEMBER: TRACY JOHANSSONEMERGENCY PASSAGE: YES/NO If yes, list justification.**BUDGETARY/STAFFING INFORMATION**FISCAL IMPACT: \$ 1,549,890.00 BUDGETED: YES/NO NEW POSITION: YES/NO

STAFFING IMPACT: None

TYPE OF ORDINANCE: Bid Contract UW15-11-67

ACCOUNTING INFORMATION: Account No. 101-100-BB-5180-1418

CLAIM/CASE NUMBERS: (Not Applicable to the Office of Public Utilities)

PRIOR ORDINANCE INFORMATION: Not Applicable.

VENDOR/AWARD INFORMATIONCONTRACTOR NAME: Mississippi Lime Company CONTRACT AMOUNT: \$ 1,549,890.00
(Original Amount if Change Order)CONTRACT TERM: 2 Years TYPE OF AWARD: Bid Contract: Low BidCHANGE IN SCOPE Y X N CHANGE ORDER # N/A ADDT'L AMOUNT \$ 0.00**STAFF ANALYSIS:** (This includes description of work, background on issue and the justification of why the ordinance was not low bid. If you need additional space, please continue on the back of this form.)

This is a standard, recurring contract for the purchase of quicklime for the Water Purification Plant.

This ordinance accepts the low bid for Contract UW15-11-67 for a two-year term with Mississippi Lime Company in the amount of \$1,549,890.00 for the purchase of quicklime for the Water Purification Plant. The product, which is used for water softening, will be delivered in 25-ton bulk shipments by truck. Approximately 4,500 tons of pebble quicklime will be used for the old lime system during the first year of the contract. Approximately 4,500 tons of granular quicklime will be used for the new lime system during the second year of the contract. There is no minimum quantity guaranteed under this contract; quicklime will be supplied as needed.

There were 3 bidders on this contract. None are local vendors.

Last year, the Council authorized a one year contract for quicklime with Mississippi Lime Company in the amount of \$733,872.00.

SIGN OFF: [Signature] Mayor's Office[Signature] OBM
(When Applicable)

AN ORDINANCE AUTHORIZING EXECUTION OF AN AMENDMENT AND AFFIDAVIT TO AN INTERGOVERNMENTAL AGREEMENT WITH THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION FOR JOB NO. P-96-211-09, OBLIGATION NUMBER AL10416 AND MFT SECTION 08-00463-00-BR, TO EXTEND THE DATE OF THE AGREEMENT UNTIL DECEMBER 19, 2017, REGARDING THE CAMP LINCOLN ROAD BRIDGE REPLACEMENT PROJECT, 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 ordinances 506-08-08, 241-09-09, 34-01-13 and 33-01-13 authorizing an intergovernmental agreement with the State of Illinois Department of Transportation (IDOT) regarding Job Number P-96-211-09, Obligation Number AL10416 and MFT Section 08-00463-00-BR for the Camp Lincoln Road Bridge replacement project; and

WHEREAS, it is necessary to execute an Amendment and Affidavit to amend the Intergovernmental Agreement to extend the ending date for completion of the project to December 19, 2017; and

WHEREAS, a copy of the Amendment to the Agreement and Affidavit shall be on file in the Office of the City Clerk; and

WHEREAS, all other terms and conditions of ordinances and the agreements previously approved by ordinances, 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 approves and authorizes execution of an Amendment and Affidavit to the Intergovernmental Agreement with the State of Illinois Department of Transportation to extend the completion date for Job Number P-96-211-09, Obligation Number AL10416 and Section No. 08-00463-00-BR through December 19, 2017, regarding the Camp Lincoln Road Bridge replacement project. The Mayor and City Clerk are hereby authorized to execute the Amendment and Affidavit to the Agreement on behalf of the City of Springfield.

Section 2: That all other terms and conditions of the ordinances and agreements previously authorized by ordinances not in conflict with this ordinance, shall remain in full force and effect.

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

PASSED: _____, 2015

SIGNED: _____, 2015

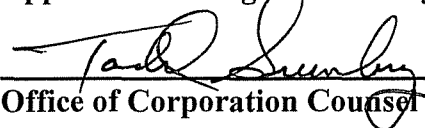
RECORDED: _____, 2015

Mayor J. Michael Houston

ATTEST: _____
City Clerk Cecilia K. Tumulty

Approved as to legal sufficiency:

Requested by: Mayor J. Michael Houston

 12/31/14
Office of Corporation Counsel / Date

2015-013

ORDINANCE FACT SHEET

REQUEST FORM NO: 14-81
DATE OF 1ST READING: 12/16/14

OFFICE REQUESTING: Public Works

CONTACT PERSON: Nathan Bottom

PHONE NUMBER: 789-2260

EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification.

TYPE OF ORDINANCE: IDOT Agreement

FISCAL IMPACT:

(If amending a previous ordinance, please attach a copy of the previous ordinance)

SUGGESTED TITLE:

AN ORDINANCE AMENDING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF SPRINGFIELD AND THE STATE OF ILLINOIS FOR ENGINEERING SERVICES FOR THE CAMP LINCOLN ROAD BRIDGE REPLACEMENT PROJECT

Please list supporting documentation (i.e., contract, agreement, change order, bid book, etc.)

Agreements

Ord. 506-08-08, 241-09-09

Res. 01-13

Ord. 34-01-13, 33-01-13

CONTRACTOR / VENDOR NAME State of Illinois

VENDOR NO: OSTA 4950

CONTRACT TERM: CONTRACT #

Change in Scope Yes ☐ No ☒

CONTRACT AMOUNT:

(Original amount if change order)

Change Order #

\$ -
Additional Amount

Method of Purchase (check one)

Previous Ord #s

☐ Low Bid☒ Other: IDOT agreementIs Purchasing Agent approval required? No ☒ Yes ☐☐ Low Bid Meeting Specs☐ Exception:Is Purchasing Agent approval attached? No ☒ Yes ☐☐ Low Evaluated Bid

Code Provision:

Accounting information (if more than four accounts, please attach list)

REVENUE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

FUNDS CHECK BY:

Date:

DIRECTOR / SUPERVISOR SIGNATURE: 12-9-14

CITY PURCHASING AGENT: 12/9/14

COMMENTS

This ordinance authorizes an amendment to the agreement between the City and the State of Illinois for engineering services for the Camp Lincoln Road Bridge Replacement Project (Section 08-00463-00-BR). This amendment extends the agreement term to December 19, 2017. This amendment does not increase the financial component of this project.

SIGN OFF:

(Mayor's Signature)

(Director of OBM)

AN ORDINANCE AUTHORIZING AMENDMENT 1 TO AN INTERGOVERNMENTAL AGREEMENT WITH THE STATE OF ILLINOIS ENVIRONMENTAL PROTECTION AGENCY TO EXTEND THE DATE FOR COMPLETION OF THE BIO-SWALE AND STORMWATER CAPTURE AND REUSE PROJECT TO JUNE 30, 2015, 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 previously passed ordinance 403-11-13 authorizing the City and State of Illinois Environmental Protection Agency (IEPA) to enter into an agreement for project sharing costs for a Bio-Swale and Stormwater Capture and Reuse Project; and

WHEREAS, it is necessary to amend the agreement to extend the date of completion of the project to June 30, 2015; and

WHEREAS, a copy of the amendment to the Intergovernmental 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 authorizes the execution of Amendment 1 to an Intergovernmental Agreement with the State of Illinois Environmental Protection Agency to extend the date for completion of the Bio-Swale and Stormwater Capture and Reuse Project to June 30, 2015. The Mayor and City Clerk are hereby authorized to execute the Agreement on behalf of the City of Springfield.

Section 2: That all other terms and conditions authorized by ordinance 403-11-13 not in conflict with this amendment shall remain in full force and effect.

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

PASSED: _____, 2015

SIGNED: _____, 2015

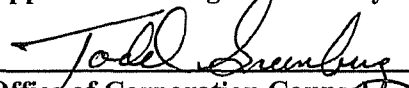
RECORDED: _____, 2015

Mayor J. Michael Houston

ATTEST: _____
City Clerk Cecilia K. Tumulty

Approved as to legal sufficiency:

Requested by: Mayor J. Michael Houston

 12/30/14
Office of Corporation Counsel Date

ORDINANCE FACT SHEET

REQUEST FORM NO: 15-1
DATE OF 1ST READING: 1/6/2015

OFFICE REQUESTING: Public Works

CONTACT PERSON: John Higginbotham

PHONE NUMBER: 789-2260 ext 229

EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification.

TYPE OF ORDINANCE: Amended Agreement

FISCAL IMPACT:

(If amending a previous ordinance, please attach a copy of the previous ordinance)

SUGGESTED TITLE:

AN ORDINANCE AMENDING AN INTERGOVERNMENTAL AGREEMENT WITH IEPA FOR THE ILLINOIS GREEN INFRASTRUCTURE GRANT PROGRAM FOR THE OFFICE OF PUBLIC WORKS.

Please list supporting documentation (i.e., contract, agreement, change order, bid book, etc.)

Contract

Ord. 403-11-13

CONTRACTOR / VENDOR NAME STATE OF ILLINOIS

VENDOR NO: OSTA 4950

CONTRACT TERM: CONTRACT # IGIG1301 Change in Scope Yes ☐ No ☐

CONTRACT AMOUNT:

(Original amount if change order)

Change Order #

Additional Amount

Method of Purchase (check one) Previous Ord #s 403-11-13

☐ Low Bid☒ Other: AGREEMENTIs Purchasing Agent approval required? No ☒ Yes ☐☐ Low Bid Meeting Specs☐ Exception:Is Purchasing Agent approval attached? No ☒ Yes ☐☐ Low Evaluated Bid

Code Provision:

Accounting information (if more than four accounts, please attach list)

REVENUE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

FUNDS CHECK BY:

Date:

DIRECTOR / SUPERVISOR SIGNATURE

Date:

CITY PURCHASING AGENT:

Date:

COMMENTS

This amendment extends the agreement period end date from December 31, 2014 to June 30, 2015 for a Bio-Swale and Stormwater Capture and Reuse project to be completed at the Public Works Complex.

SIGN OFF:

(Mayor's Signature)

(Director of OBM)

9484

**AN ORDINANCE AUTHORIZING EXECUTION OF AN AGREEMENT WITH,
AND PAYMENT IN THE AMOUNT OF \$14,375.00 TO, THE STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION FOR SAFETY IMPROVEMENTS
ALONG DIRKSEN PARKWAY FROM MAYDEN STREET / BISSELL ROAD TO
NORTHFIELD DRIVE (MFT SECTION # 15-STATE-00-TL) 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 and the City of Springfield, in the interest of safety and efficient movement of vehicular and pedestrian traffic, are desirous of the modernization of traffic and pedestrian signals on along Dirksen Parkway from Mayden Street/Bissell Road to Northfield Drive, MFT Section # 15-STATE-00-TL; and

WHEREAS, the costs of the proposed work will be divided between the parties as set forth in the agreement and the estimated cost to the City will be \$14,375.00; and

WHEREAS, the agreement sets forth jurisdictional responsibilities following the completion of the project and the City's participation in the project; and

WHEREAS, a copy of the Agreement shall be on file in the Office of the City Clerk and identified as Job No. C-96-075-14 and Agreement No. JN 615-001.

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 for Job No. C-96-075-14, Agreement No. JN 615-001 and MFT Section # 15-STATE-00-TL with the State of Illinois Department of Transportation for modernization of traffic and pedestrian signals along Dirksen Parkway from Mayden Street/Bissell Road to Northfield Drive as well as traffic signal installation at Dirksen Parkway and Sam's Place. 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 pay the State of Illinois Department of Transportation (0STA4950) an amount not to exceed \$14,375.00 from account number 041-110-GAST-STRS-2307.

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

PASSED: _____, 2015

SIGNED: _____, 2015

RECORDED: _____, 2015

Mayor J. Michael Houston

ATTEST: _____
City Clerk Cecilia K. Tumulty

Approved as to legal sufficiency:

Requested by: Mayor J. Michael Houston

Todd Greenburg, 10/30/14
Office of Corporation Counsel Date

ORDINANCE FACT SHEET

REQUEST FORM NO: 15-2
DATE OF 1ST READING: 1/6/2015

OFFICE REQUESTING: Public Works

CONTACT PERSON: Nathan Bottom

PHONE NUMBER: 789-2260

EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification.

TYPE OF ORDINANCE: State of Illinois Agreement FISCAL IMPACT: \$ 14,375.00

(If amending a previous ordinance, please attach a copy of the previous ordinance)

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE CITY OF SPRINGFIELD AND THE STATE OF ILLINOIS AND TO AUTHORIZE PAYMENT OF AN AMOUNT OF \$14,375 TO THE STATE OF ILLINOIS FOR PEDESTRIAN AND TRAFFIC SIGNAL IMPROVEMENTS ALONG DIRKSEN PARKWAY (MFT SECTION # 15-STATE-00-TL) FOR THE OFFICE OF PUBLIC WORKS

Please list supporting documentation (i.e., contract, agreement, change order, bid book, etc.)
agreements

CONTRACTOR / VENDOR NAME: State of Illinois

VENDOR NO: OSTA 4950

CONTRACT TERM: CONTRACT # Change in Scope Yes ☐ No ☒

CONTRACT AMOUNT:

(Original amount if change order)

Change Order #

Additional Amount

Method of Purchase (check one)

Previous Ord #s

☐ Low Bid☒ Other: IDOT agreementIs Purchasing Agent approval required? No ☒ Yes ☐☐ Low Bid Meeting Specs☐ Exception:Is Purchasing Agent approval attached? No ☒ Yes ☐☐ Low Evaluated Bid

Code Provision:

Accounting information (if more than four accounts, please attach list)

REVENUE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1	041	110	GAST	STRS	2307	\$ 14,375.00
2						
3						
4						

FUNDS CHECK BY: *[Signature]* Date: 12/30/14
 DIRECTOR / SUPERVISOR SIGNATURE: *[Signature]* Date: 12-30-14
 CITY PURCHASING AGENT: *[Signature]* Date: 12/30/14

COMMENTS

This ordinance is for an agreement with the State of Illinois for safety improvements along Dirksen Parkway from Mayden Street/Bissell Road to Northfield Drive. The City of Springfield has cost sharing responsibilities for pedestrian signals at Dirksen Parkway intersections with Mayden Street/Bissell Road and Northfield Drive, as well as traffic signal installation at Dirksen Parkway and Sam's Place. The City's responsibility should not exceed \$14,375 for the share of improvements.

SIGN OFF:

(Mayor's Signature)

(Director of OBM)

9485

**A RESOLUTION NOTIFYING THE STATE OF ILLINOIS DEPARTMENT OF
TRANSPORTATION THAT MOTOR FUEL TAX FUNDS IN THE AMOUNT OF
\$14,375.00 MAY BE USED FOR PEDESTRIAN AND TRAFFIC SIGNAL
IMPROVEMENTS ALONG DIRKSEN PARKWAY FROM MAYDEN
STREET/BISSELL ROAD TO NORTHFIELD DRIVE, MFT SECTION 15-
STATE-00-TL, 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 anticipates using Motor Fuel Tax funds in the amount of \$14,375.00 for pedestrian and traffic signal improvements along Dirksen parkway from Mayden Street/Bissell Road to Northfield Drive as well as traffic signal installation at Dirksen Parkway and Sam's Place, MFT Section 15-STATE-00-TL; and

WHEREAS, the City is required to notify the State regarding the expenditure of Motor Fuel Tax funds.

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

Section 1: That pedestrian and traffic signal improvements will be made along Dirksen Parkway from Mayden Street/Bissell Road to Northfield Drive as well as a traffic signal installed at Dirksen Parkway and Sam's Place under the Illinois Highway Code.

Section 2: That the proposed improvement is to be designated as City Section 15-STATE-00-TL.

Section 3: That the City anticipates using \$14,375.00 for the improvement of said section from its allotment of Motor Fuel Tax Funds.

Section 4: That said work shall be done by contract.

Section 5: That the City Clerk is hereby directed to transmit two (2) certified copies of this resolution to the Illinois Department of Transportation, Division of Highways, through its District Engineer.

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

PASSED: _____, 2015

SIGNED: _____, 2015

RECORDED: _____, 2015

Mayor J. Michael Houston

ATTEST: _____
City Clerk Cecilia K. Tumulty

Approved as to legal sufficiency:

Todd Drumbay / 12/30/14

Office of Corporation Counsel Date

Requested by: Mayor J. Michael Houston

ORDINANCE FACT SHEET

REQUEST FORM NO: 15-3
DATE OF 1ST READING: 1/6/2015

OFFICE REQUESTING: Public Works

CONTACT PERSON: Nathan Bottom

PHONE NUMBER: 789-2260

EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification.

TYPE OF ORDINANCE:

FISCAL IMPACT: NA

(If amending a previous ordinance, please attach a copy of the previous ordinance)

SUGGESTED TITLE:

A RESOLUTION FOR THE IMPROVEMENT BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE, MFT SECTION NO. 15-STATE-00-TL FOR PEDESTRIAN AND TRAFFIC SIGNAL IMPROVEMENTS ALONG DIRKSEN PARKWAY FOR THE OFFICE OF PUBLIC WORKS.

Please list supporting documentation (i.e., contract, agreement, change order, bid book, etc.)

CONTRACTOR / VENDOR NAME

VENDOR NO:

CONTRACT TERM:

CONTRACT #

Change in Scope

Yes ☐No ☐

CONTRACT AMOUNT:

(Original amount if change order)

Change Order #

Additional Amount

Method of Purchase (check one)

Previous Ord #s

☐ Low Bid☐ Other:Is Purchasing Agent approval required? No ☐ Yes ☐☐ Low Bid Meeting Specs☐ Exception:Is Purchasing Agent approval attached? No ☐ Yes ☐☐ Low Evaluated Bid

Code Provision:

Accounting information (if more than four accounts, please attach list)

REVENUE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

FUNDS CHECK BY:

Date:

DIRECTOR / SUPERVISOR SIGNATURE

Date:

CITY PURCHASING AGENT:

Date:

COMMENTS

This resolution informs IDOT that the City is using MFT funds (\$14,375) for safety improvements along Dirksen Parkway from Mayden Street/Bissell Road to Northfield Drive. The City of Springfield has cost sharing responsibilities for pedestrian signals at Dirksen Parkway intersections with Mayden Street/Bissell Road and Northfield Drive, as well as traffic signal installation at Dirksen Parkway and Sam's Place.

SIGN OFF:

(Mayor's Signature)

(Director of OBM)

9486

**AN ORDINANCE AUTHORIZING A TRANSFER OF EXISTING BUDGET
AUTHORITY IN THE AMOUNT OF \$30,000 FROM PERSONAL SERVICES TO
CONTRACTUAL SERVICES, FOR THE OFFICE OF COMMUNITY RELATIONS**

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, there is insufficient budget authority in expenditure account 001-101-MAYR-RELN-1218, Contractual Services, to cover the charges for ongoing diversity enhancement programs; and

WHEREAS, account 001-101-MAYR-RELN-1102, has \$30,000.00 in appropriation authority available for transfer; and

WHEREAS, two-thirds of the Corporate Authorities deem it necessary to transfer certain sums of money appropriated from one account to another for the Office of Community Relations to cover charges for ongoing diversity enhancement programs.

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

Section 1: That at least two-thirds of the City Council hereby authorizes a transfer of budget authority from one account to another in the amount of \$30,000.00 for the Office of Community Relations.

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

FROM ACCOUNT:	AMOUNT:
001-101-MAYR-RELN-1102	\$ 30,000.00
TO ACCOUNT:	AMOUNT:
001-101-MAYR-RELN-1218	\$ 30,000.00

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

PASSED: _____, 2015

SIGNED: _____, 2015

RECORDED: _____, 2015

Mayor J. Michael Houston

ATTEST: _____
City Clerk Cecilia K. Tumulty

Approved as to legal sufficiency:

Requested by: Mayor J. Michael Houston


Office of Corporation Counsel Date 1/6/15

ORDINANCE FACT SHEET

REQUEST FORM NO: _____

DATE OF 1ST READING: 12/16/2014OFFICE REQUESTING: Community RelationsCONTACT PERSON: Sandy Robinson IIPHONE NUMBER: 789-2270EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification.TYPE OF ORDINANCE: Transfer FISCAL IMPACT: \$0.00

(If amending a previous ordinance, please attach a copy of the previous ordinance)

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING A TRANSFER OF EXISTING BUDGET AUTHORITY IN THE AMOUNT OF \$30,000 FROM PERSONAL SERVICES TO CONTRACTUAL SERVICES.

Please list supporting documentation (i.e., contract, agreement, change order, bid book, etc.)

CONTRACTOR / VENDOR NAME: _____

VENDOR NO: _____

CONTRACT TERM: _____ CONTRACT # _____ Change in Scope Yes ☐ No ☐

CONTRACT AMOUNT: _____

(Original amount if change order)

Change Order # _____

Additional Amount _____

Method of Purchase (check one)

Previous Ord #'s _____

☐ Low Bid☐ Other: _____Is Purchasing Agent approval required? No ☒ Yes ☐☐ Low Bid Meeting Specs☐ Exception: _____Is Purchasing Agent approval attached? No ☐ Yes ☐☐ Low Evaluated Bid

Code Provision: _____

Accounting information (if more than four accounts, please attach list)

REVENUE

	Fund	Agency	Org	Activity	Source	Amount
1						
2						
3						
4						

FROM
TO

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1	001	101	MAYR	RELN	1102	\$30,000.00
2	001	101	MAYR	RELN	1218	\$30,000.00
3						
4						

FUNDS CHECK BY: _____

Date: 12/5/14

DIRECTOR / SUPERVISOR SIGNATURE _____

Date: 12/5/14

CITY PURCHASING AGENT: _____

Date: _____

COMMENTS

This ordinance transfers existing, unused budget authority from Personal Services (salaries) to Contractual Services (1232) to cover the charges for ongoing diversity enhancement programs.

SIGN OFF: _____

(Mayor's Signature)

(Director of OBM)



Ordinances that are Tabled or Remaining in Committee

January 20, 2015

2012-123

**AN ORDINANCE AMENDING CHAPTER 90, SECTION 90.44 OF THE
1988 CITY OF SPRINGFIELD CODE OF ORDINANCES, AS AMENDED,
PERTAINING TO WRITTEN EVIDENCE OF AGE AND IDENTITY**

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, Chapter 90, Section 90.44 provides for written evidence of age and identity by a licensee of the prospective recipient of any alcoholic liquor; and

WHEREAS, it is in the best interest of the City of Springfield to amend Chapter 90, Section 90.44 of the 1988 City of Springfield Code of Ordinances, as amended, to require a motor vehicle operator's license as the only form of written evidence eligible to be provided by a recipient of any alcoholic liquor at a drive-up window of a licensee's establishment.

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

Section 1: The City Council of the City of Springfield, Illinois, hereby amends Chapter 90, Section 90.44(a)(1) of the 1988 Springfield City Code of Ordinances, as amended, as follows:

ARTICLE V. MISCELLANEOUS VIOLATIONS AND REQUIREMENTS

§ 90.44. Determination of age and identity.

(a) (1) Any person from whom such written evidence is demanded shall display his motor vehicle operator's license, secretary of state's identification card, federal selective service card, federal armed forces identification card, or other written evidence of age and identity issued by a public officer in the performance of his official duties. A licensee shall require any prospective recipient of alcoholic liquor from a drive-up window at the licensee's establishment to display the recipient's motor vehicle operator's license or, if the recipient is a passenger in a motor vehicle, the driver of that motor vehicle to display the driver's motor vehicle operator's license.

(2) and (3) (Language shall remain the same)

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 upon its passage, recording by the City Clerk and publication in pamphlet form.

PASSED: _____, 2012

SIGNED: _____, 2012

RECORDED: _____, 2012

Mayor J. Michael Houston

ATTEST: _____
City Clerk Cecilia K. Tumulty

Approved as to legal sufficiency:

Requested by: Alderman Cahnman

M. J. K. / 3/6/12
Office of Corporation Counsel / Date

**AN ORDINANCE AMENDING CHAPTER 33, SECTION 33.002, AND
CHAPTER 36, SECTION 36.05(c) OF THE 1988 CITY OF SPRINGFIELD,
CODE OF ORDINANCES, AS AMENDED, PERTAINING TO RESIDENCY
REQUIREMENTS FOR APPOINTMENTS TO BOARDS AND COMMISSIONS**

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, Chapter 33 of the 1988 City of Springfield Code of Ordinances, as amended, pertains to boards, commissions and subordinate departments within the City of Springfield; and

WHEREAS, Chapter 33, Section 33.002, pertains to appointments to boards, commissions, etc.; and

WHEREAS, Chapter 36, Section 36.05(c), pertains to residency requirements for employees, but unnecessarily includes a provision pertaining to appointments to boards, commissions, etc.; and

WHEREAS, it is desirable to amend Sections 33.002 and 36.05(c) to require that appointments to boards, commissions, etc. live within the corporate limits of the city.

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

Section 1: That the City Council hereby amends Chapter 33, Section 33.002, of the 1988 City of Springfield Code of Ordinances, as amended, as follows:

§ 33.002. - Boards, commissions, etc.; creation, appointment, residency and removal.

(a) The members of any city board, commission, bureau, agency or council shall, except as otherwise provided by this Code, be appointed subject to city council confirmation, by the mayor. Once appointed, the members shall, except as otherwise provided by this Code, be subject to removal by the mayor and shall serve at his pleasure.

(b) The members of any board, commission, bureau, agency or council created by statute or by some other governmental body, wherein the city is given the right to appoint and/or remove members thereof, shall be appointed and/or removed in the manner prescribed therein unless the city, pursuant to its home rule power, is entitled to and does in fact alter the manner of appointment and/or removal.

(c) All individuals appointed by the city council or any of its individual members to serve on boards, bureaus, and commissions shall reside within the corporate limits of the city unless otherwise approved by the city council.

(d) Terms of office of all members of city boards, commissions, bureaus, agencies or councils shall be as specified in the ordinance creating

them and until their successors are appointed and confirmed by the city council.

~~(d)~~ (e) A vacancy on any city board, commission, bureau, agency or council shall be filled in the same manner as the original appointment for the remainder of the unexpired term, unless otherwise provided by this Code.

~~(e)~~ (f) All city boards, commissions, bureaus, agencies or councils in existence on November 30, 1987, shall continue in existence unless and until changed by the city council. All members thereof shall continue to serve until their terms expire or they are removed in accordance with law or this Code. For the purposes of administrative supervision, the respective city boards, commissions, bureaus, agencies and councils shall be subordinate to the executive assistant to the mayor.

~~(f)~~ (g) All city boards, commissions, bureaus, agencies or councils shall have authority to ratify, adopt and amend by-laws to provide internal governance, structure and rules to be applied during their respective meetings.

(Ord. No. 171-2-91, 2-19-91; Ord. No. 850-11-93, § 1(Ord. 526-6-87, § 5-3), 11-2-93; Ord. No. 670-9-95, § 1, (Exh. B), 9-19-95; Ord No. 395-7-00, § 1, 7-5-00; Ord. No. 585-10-03, § 1(Exh. 1), 10-21-03; Ord. No. 371-07-04, § 1, 7-6-04)

Section 2: That the City Council hereby amends Chapter 36, Section 36.05, of the 1988 City of Springfield Code of Ordinances, as amended, as follows:

§ 36.05. - Residency requirement.

(a) The following persons employed by the city shall maintain their bona fide residence within the corporate limits of the city during all periods of service with the city: the executive assistant to the mayor, the corporation counsel, the director of the office of budget and management, the director of the office of planning and economic development, the director of the office of human resources, the director of the office of public utilities, the director of the office of public works, the director of homeland security, the director of the office of information systems, the director of the office of inspector general, the director of the office of communications, the director of the office of community relations, the director of the office of education liaison, the director of the convention and visitors bureau, the director of the office of public health, the chief of the fire department and the chief of the police department. The terms "reside" and "residence" denote that a person has a permanent abode or home in a particular place, and a person may not have a permanent residence in two places at the same time. In order to have one's residence in a particular place, one must both establish a physical presence there and have the intent to make that place his permanent residence.

(b) The failure of any person described in subsection (a) to maintain their residency within the corporate limits of the city as required by subsection (a) shall be grounds for discharge.

~~(c) All individuals appointed by the city council or any of its individual members to serve on boards, bureaus, and commissions, after January 1, 1989, shall reside within the corporate limits of the city unless otherwise approved by the~~

~~city council. This restriction will not pertain to any special advisory committees that may periodically be established by the city council or to the building code board of appeals, the electrical commission, the plumbing commission, the elevator commission or the mechanical commission.~~

(~~dc~~) No nonresident under subsection (a) shall be employed for more than 12 months after beginning such employment unless he shall have moved within the corporate limits.

(Ord. No. 727-12-00, § 1, 12-19-00; Ord. No. 585-10-03, § 1(Exh. 1), 10-21-03; Ord. No. 773-11-05, § 1, 11-1-05)

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 upon its passage and publication in pamphlet form.

PASSED: _____, 2013

SIGNED: _____, 2013

RECORDED: _____, 2013

Mayor J. Michael Houston

ATTEST: _____
City Clerk Cecilia K. Tumulty

Approved as to legal sufficiency:

Requested by: Alderman Gail Simpson

 _____ 5/2/13
Office of Corporation Counsel / Date

ORDINANCE FACT SHEET

REQUEST FORM NO:
DATE OF 1ST READING:

OFFICE REQUESTING: Alderman Simpson

CONTACT PERSON: Joe Davis

PHONE NUMBER: 789-2151

EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification.

TYPE OF ORDINANCE: Amend City Code

FISCAL IMPACT: NA

(If amending a previous ordinance, please attach a copy of the previous ordinance)

SUGGESTED TITLE:

AN ORDINANCE AMENDING CHAPTER 33, SECTION 33.002, AND CHAPTER 36, SECTION 36.05 OF THE 1988 CITY OF SPRINGFIELD CODE OF ORDINANCES, AS AMENDED, PERTAINING TO RESIDENCY REQUIREMENTS FOR APPOINTMENTS TO BOARDS AND COMMISSIONS

Please list supporting documentation (i.e., contract, agreement, change order, bid book, etc.)

CONTRACTOR / VENDOR NAME:

VENDOR NO:

CONTRACT TERM: CONTRACT # Change in Scope Yes ☐ No ☐

CONTRACT AMOUNT:

(Original amount if change order)

Change Order #

Additional Amount

Method of Purchase (check one)

Previous Ord #'s

☐ Low Bid☐ Other:Is Purchasing Agent approval required? No ☐ Yes ☐☐ Low Bid Meeting Specs☐ Exception:Is Purchasing Agent approval attached? No ☐ Yes ☐☐ Low Evaluated Bid

Code Provision:

Accounting information (if more than four accounts, please attach list)

REVENUE

	Fund	Agency	Org	Activity	Source	Amount
1						
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

FUNDS CHECK BY:

Date:

DIRECTOR / SUPERVISOR SIGNATURE

Date:

CITY PURCHASING AGENT:

Date:

COMMENTS

SIGN OFF:

(Mayor's Signature)

(Director of OBM)

**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: _____, 2013

SIGNED: _____, 2013

RECORDED: _____, 2013

Mayor J. Michael Houston

ATTEST: _____
City Clerk Cecilia K. Tumulty

Approved as to legal sufficiency:

Requested by: Alderman Sam Cahnman

 7/27/13

Office of Corporation Counsel / Date

**AN ORDINANCE AMENDING CHAPTER 36 OF THE 1988 CITY OF
SPRINGFIELD CODE OF ORDINANCES, AS AMENDED, REGARDING
WHISTLEBLOWING FOR THE OFFICE OF HUMAN RESOURCES**

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, these proposed changes implement a policy for whistleblowing, and

WHEREAS, the policy provides procedures and protections for City employees who report fraud and misconduct by other City employees, and

WHEREAS, it is in the best interest of the City to amend Chapter 36.

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

Section 1: The City Council of the City of Springfield, Illinois, hereby amends Chapter 36 of the 1988 City of Springfield Code of Ordinances, as amended, as outlined in Exhibit A of this Ordinance, which is attached hereto and made a part hereof.

Section 2: The City of Springfield Office of the City Clerk is hereby directed to publish this ordinance in pamphlet form.

Section 3: This ordinance shall become effective 10 days after its passage, publication in pamphlet form, and recording with the City of Springfield Office of the City Clerk.

PASSED: _____, 2013

SIGNED: _____, 2013

RECORDED: _____, 2013

Mayor

ATTEST: _____
City Clerk

Approved as to legal sufficiency:

Requested by: Mayor J. Michael Houston

J. G. Mehlh 10/10/13

Office of Corporation Counsel / Date

EXHIBIT A

CHAPTER 36. EMPLOYMENT POLICIES

ARTICLE IX. STATE OFFICIALS AND EMPLOYEES ETHICS ACT

§ 36.70. Adoption of act.

§ 36.71. Solicitation or acceptance of gifts.

§ 36.72. Making of gifts.

§ 36.73. Political activities.

§ 36.74. Definition of officer and employee.

§ 36.75. Penalties.

§ 36.76. Effect on existing ordinances.

§ 36.77. Amendment.

§ 36.78. Future declaration of unconstitutionality.

§36.79. Reserved.

§36.80. Whistleblower Policy.

§36.79. Reserved.

§36.80. Whistleblower Policy.

(a) Purpose.

The City of Springfield encourages employees who have good-faith concerns regarding wrongful conduct to report such concerns. The purpose of this policy is:

- (1) To define employee and management responsibility for reporting fraud, potential or actual, or misconduct and to establish procedures for addressing wrongful conduct, and
- (2) To protect any employee who engages in good faith disclosure of alleged wrongful conduct to the City.
- (3) To offer guidance on conflict of interest, whistleblowing, or violation of the gift ban act.

Specifically, this policy encourages employees to disclose serious breaches of conduct covered by City policies or state/federal law and protects employees from reprisal by adverse employment action as a result of having disclosed wrongful conduct or participated in an ethics-related investigation. Nothing in this policy is intended to interfere with legitimate employment decisions.

The Director of Human Resources shall serve as the City's Ethics Officer and shall act as a resource for any questions or concerns regarding the interpretation of this policy.

(b) Wrongful Conduct.

Wrongful conduct can entail the following:

- (1) A serious violation of City policy;
- (2) A violation of applicable state or federal law, regulation or rules;
- (3) Embezzlement or other financial irregularities; and/or
- (4) Fraudulent/gross misuse of City property, resources or authority.

Examples of wrongful misconduct covered under this policy include but are not limited to such actions as:

- (1) Theft, misappropriation, destruction, removal, or concealment of City resources;
- (2) Forgery, falsification, or alteration of documents;
- (3) Improprieties/misrepresentation in the handling or reporting of money or financial transactions;
- (4) Authorizing or receiving payment for goods not received or services not performed;
- (5) Misuse of City facilities;
- (6) Accepting or offering bribes, kickbacks, or rebates; and/or
- (7) Actions relating to concealing or perpetuating above mentioned activities.

Those acting on behalf of the City have a general duty to conduct themselves in a manner that will maintain and strengthen the public's trust and confidence in the integrity of the City and take no actions incompatible with their obligations to the City. City employees are responsible for safeguarding City resources and ensuring that they are used only for authorized purposes, in accordance with City rules, policies, and applicable law.

It is a violation of City policy for any employee to receive or use City resources for non-City purposes or personal gain. Management employees are responsible for detecting fraudulent activities or misconduct in their areas of responsibility. Each manager should be familiar with the types of improprieties that might occur in his/her area and be alert for any indication that improper or dishonest activity is or was in existence in his or her area. When dishonest or improper activity is detected or suspected, management should determine whether an error or misunderstanding has occurred or whether possible fraud exists.

(c) Employee Responsibility Regarding Wrongful Conduct.

An employee who has particular knowledge of specific acts, which the employee in good faith believes, constitute wrongful conduct should disclose the conduct to the employee's supervisor or any appropriate member of management. If the wrongful conduct involves the employee's supervisor, the disclosure may be made to another supervisor, a Division Head, a Department Head, the Director of Human Resources, the Corporation Counsel or the Mayor.

The reporting employee shall refrain from further involvement in the matter unless directed by the Director of Human Resources or the Corporation Counsel. City employees are required to cooperate with the City of Springfield and law enforcement agencies in the detection, reporting and investigation of wrongful conduct.

(d) Confidentiality.

In matters of disclosure, the City will make all reasonable efforts to respect the confidentiality of the employee making the disclosure as long as maintaining confidentiality does not interfere with conducting an investigation of the specific allegations, taking corrective action, or in circumstances when (1) the employee agrees to be identified; (2) identification is necessary to allow City or law enforcement officials to investigate or respond effectively to the report; (3) identification is required by law; or (4) the accused person(s) is entitled to the information in a disciplinary proceeding. Where findings are required to be reported to any outside agency or entity, findings will be timely reported. The City maintains records of these allegations.

(e) Retaliation Prohibited.

Retaliation is defined as reprimand, discharge, suspension, demotion or denial of promotion or transfer, or change in the terms and conditions of employment that occurs in retaliation for an employee's good faith disclosure of wrongful conduct of another City employee.

Retaliation for disclosing or threatening to disclose wrongful conduct under this policy is strictly prohibited. Retaliation for providing information to or testifying before any public body conducting an investigation hearing or inquiry into a violation of law, rule or regulations is also strictly prohibited.

The City will investigate all complaints of retaliation and will take appropriate corrective action against any employee who engages in retaliation, up to and including dismissal.

(f) False Allegation.

Any employee who provides false information or makes a false report of wrongful conduct or a subsequent false report of retaliation will be subject to disciplinary action, up to and including discharge.

ORDINANCE FACT SHEET

REQUEST FORM NO:

DATE OF 1ST READING:

Oct. 15, 2013

OFFICE REQUESTING: Mayor's Office

CONTACT PERSON: J. Michael Houston

PHONE NUMBER: 789-2200

EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification.

TYPE OF ORDINANCE: Amend City Code

FISCAL IMPACT: *na*

(If amending a previous ordinance, please attach a copy of the previous ordinance)

SUGGESTED TITLE:

AN ORDINANCE AMENDING CHAPTER 36, OF THE 1988 CITY OF SPRINGFIELD CODE OF ORDINANCES, AS AMENDED, TO ADD A NEW PROVISION ADOPTING A WHISTLEBLOWER POLICY.

Please list supporting documentation (i.e., contract, agreement, change order, bid book, etc.)

CONTRACTOR / VENDOR NAME:

VENDOR NO:

CONTRACT TERM:

CONTRACT #

Change in Scope

Yes ☐No ☐

CONTRACT AMOUNT:

(Original amount if change order)

Change Order #

Additional Amount

Method of Purchase (check one)

Previous Ord #'s

☐ Low Bid☐ Other:Is Purchasing Agent approval required? No ☐ Yes ☐☐ Low Bid Meeting Specs☐ Exception:Is Purchasing Agent approval attached? No ☐ Yes ☐☐ Low Evaluated Bid

Code Provision:

Accounting information (if more than four accounts, please attach list)

REVENUE

EXPENDITURE

	Fund	Agency	Org	Activity	Source	Amount
1						
2						
3						
4						

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

FUNDS CHECK BY:

Date:

DIRECTOR / SUPERVISOR SIGNATURE

Date:

CITY PURCHASING AGENT:

Date:

COMMENTS

This amendment codifies a policy regarding whistleblowing. It provides procedures and protections for employees who report fraud and misconduct by other City employees.

SIGN OFF:

(Mayor's Signature)

(Director of OBM)

**AN ORDINANCE AMENDING THE SPRINGFIELD CITY CODE OF ORDINANCES,
1988, AS AMENDED PERTAINING TO APPOINTMENT OF
PERSONS SUBORDINATE TO THE DIRECTOR OF A DEPARTMENT
OR OTHER BODY**

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

SECTION 1: That Section 33.001(a) of the Springfield City Code of Ordinances, 1988, be amended as follows (additions are indicated by underlines; deletions are indicated by strikeouts):

§ 33.001. Department heads; appointments and removal.

(a)The person filling the top level full time staff position in a city department, board, commission, bureau, agency or council, regardless of the person's title, shall, except as otherwise provided by law or ordinance, be appointed by ~~the director to whom he is subordinate, subject to the approval of the mayor, with the advice and consent of and confirmation by the city council.~~

SECTION 2: That Section 33.017 of the Springfield City Code of Ordinances, 1988, be amended as follows (additions are indicated by underlines; deletions are indicated by strikeouts):

§ 33.017. Department manager.

The department of administrative service shall be headed by a department manager appointed by ~~the general manager with the approval of the mayor and~~ with the advice and consent of the city council

SECTION 3: That Section 33.147 of the Springfield City Code of Ordinances, 1988, be amended as follows (additions are indicated by underlines; deletions are indicated by strikeouts):

§ 33.147. Department manager.

The department of utility finance shall be headed by a department manager appointed by ~~the general manager with the approval of the mayor.~~

SECTION 4: This ordinance shall be effective ten days after the date of its publication as provided by law.

PASSED: _____, 2014

SIGNED: _____, 2014

RECORDED: _____, 2014

MAYOR

ATTEST: _____
City Clerk

Requested by: Alderman Cahnman

Approved as to legal sufficiency:

Todd Smiley 12/12/14
Office of Corporation Counsel / Date

**AN ORDINANCE ESTABLISHING A MACARTHUR BOULEVARD CORRIDOR
TAX INCREMENT FINANCE ADVISORY GROUP**

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, in accordance with "The Tax Increment Allocation Redevelopment Act, as amended," 65 ILCS 5/11-74.4-1, *et seq.* and pursuant to ordinances passed by the City Council February 21, 2012, the City established the MacArthur Boulevard Corridor Tax Increment Financing Redevelopment Project Area and Tax Increment Redevelopment Plan and Project (hereinafter referred to as the "Plan") pertaining to the redevelopment of the MacArthur Boulevard Corridor; and

WHEREAS, to assist City Council members in the exercise of their Legislative Authority in evaluating ordinances pertaining to the redevelopment of the MacArthur Boulevard Corridor area, an Advisory Group shall be formed to help advise upon the appropriateness, priority, and value of requests to use Tax Increment Financing (TIF) funds within the MacArthur Boulevard Corridor TIF Project Area.

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

Section 1: That a MacArthur Boulevard Corridor TIF Advisory Group shall be formed to help review ordinances requesting TIF funding within the MacArthur Boulevard Corridor TIF Project Area. The Advisory Group shall be made up of individuals and representatives of organizations that have experience in development or a commitment to the improvement of the MacArthur Boulevard Corridor neighborhoods and will be chosen from organizations such as the MacArthur Boulevard Association, businesses, and residents in or near the Project Area. The Group shall consist of 5 members: the MBA President or representative, three members chosen by the Ward 7 Alderman, and one member chosen by the adjoining Ward 6 Alderman. Appointed members of the Advisory Group shall serve until their successors are appointed.

Section 2: That the MacArthur Boulevard Corridor TIF Advisory Group shall report their advice to the Ward 7 and 6 Aldermen to the fullest extent possible prior to the City Council taking action on MacArthur Boulevard Corridor TIF Redevelopment Agreements.

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

PASSED: _____, 2014

SIGNED: _____, 2014

RECORDED: _____, 2014

Mayor J. Michael Houston

ATTEST: _____
City Clerk Cecilia K. Tumulty

Approved as to legal sufficiency:

Requested by: Alderman McMenamin

Todd Burch / 8/1/14
Office of Corporation Counsel / Date



Ordinances on the Debate Agenda

January 20, 2015

**AN ORDINANCE APPROVING AN AMENDED PROFESSIONAL
MANAGEMENT COMPENSATION PLAN FOR NON-EXEMPT, NON-
UNION EMPLOYEES PURSUANT TO SECTION 36.42 OF THE 1988
CITY OF SPRINGFIELD CODE OF ORDINANCES, AS AMENDED**

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 36.42 of the 1988 City of Springfield Code of Ordinances, as amended, changes to the compensation plan shall be submitted to the City Council for consideration and approval; and

WHEREAS, the Office of Human Resources is recommending adjustments by 2% to mid-point and max levels; and

WHEREAS, it is in the best interest of the City to amend the compensation plan for the Professional Management and OCT Schedules as proposed on Exhibit "A" attached hereto.

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

Section 1: That the City Council hereby amends the compensation plan for the Professional Management and OCT Schedules attached hereto as Exhibit "A."

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

PASSED: _____, 2015

SIGNED: _____, 2015

RECORDED: _____, 2015

Mayor J. Michael Houston

ATTEST: _____
City Clerk Cecilia K. Tumulty

Approved as to legal sufficiency:

Requested by: Mayor J. Michael Houston

 12/30/14

Office of Corporation Counsel / Date

PROFESSIONAL MANAGEMENT COMPENSATION SCHEDULE
Effective 12/18/2014

2015-001

	MINIMUM	MIDPOINT	MAXIMUM
PM 1			
Annual	30,668.30	40,854.98	51,041.66
Monthly	2,555.69	3,404.58	4,253.47
Hourly (80)	14.74	19.64	24.54
Hourly (75)	15.73	20.95	26.18
PM 2			
Annual	32,089.20	43,076.99	54,064.78
Monthly	2,674.10	3,589.75	4,505.40
Hourly (80)	15.43	20.71	25.99
Hourly (75)	16.46	22.09	27.73
PM 3			
Annual	33,458.94	44,864.80	56,270.67
Monthly	2,788.24	3,738.73	4,689.22
Hourly (80)	16.09	21.57	27.05
Hourly (75)	17.16	23.01	28.86
PM 4			
Annual	35,038.59	46,815.88	58,593.17
Monthly	2,919.88	3,901.32	4,882.76
Hourly (80)	16.85	22.51	28.17
Hourly (75)	17.97	24.01	30.05
PM 5			
Annual	36,724.25	49,589.84	62,455.42
Monthly	3,060.35	4,132.49	5,204.62
Hourly (80)	17.66	23.84	30.03
Hourly (75)	18.83	25.43	32.03
PM 6			
Annual	38,593.61	52,308.84	66,024.07
Monthly	3,216.13	4,359.07	5,502.01
Hourly (80)	18.55	25.15	31.74
Hourly (75)	19.79	26.83	33.86
PM 7			
Annual	40,647.44	55,361.38	70,075.32
Monthly	3,387.29	4,613.45	5,839.61
Hourly (80)	19.54	26.62	33.69
Hourly (75)	20.84	28.39	35.94
PM 8			
Annual	42,990.24	58,392.51	73,794.78
Monthly	3,582.52	4,866.04	6,149.57
Hourly (80)	20.67	28.07	35.48
Hourly (75)	22.05	29.94	37.84
PM 9			
Annual	45,491.40	62,022.94	78,554.49
Monthly	3,790.95	5,168.58	6,546.21
Hourly (80)	21.87	29.82	37.77
Hourly (75)	23.33	31.81	40.28
PM 10			
Annual	48,124.42	65,650.32	83,176.23
Monthly	4,010.37	5,470.86	6,931.35
Hourly (80)	23.14	31.56	39.99
Hourly (75)	24.68	33.67	42.65
PM 11			
Annual	51,126.07	69,903.18	88,680.30
Monthly	4,260.51	5,825.27	7,390.02
Hourly (80)	24.58	33.61	42.63
Hourly (75)	26.22	35.85	45.48
PM 12			
Annual	54,485.22	75,257.03	96,028.84
Monthly	4,540.43	6,271.42	8,002.40
Hourly (80)	26.19	36.18	46.17
Hourly (75)	27.94	38.59	49.25

The salary ranges were adjusted by 2%

PROFESSIONAL MANAGEMENT COMPENSATION SCHEDULE
Effective 12/18/2014

	MINIMUM	MIDPOINT	MAXIMUM
PM 13			
Annual	58,119.44	79,735.39	101,351.35
Monthly	4,843.29	6,644.62	8,445.95
Hourly (80)	27.94	38.33	48.73
Hourly (75)	29.80	40.89	51.98
PM 14			
Annual	62,123.31	85,200.12	108,276.92
Monthly	5,176.94	7,100.01	9,023.08
Hourly (80)	29.87	40.96	52.06
Hourly (75)	31.86	43.69	55.53
PM 15			
Annual	67,073.54	91,621.56	116,169.59
Monthly	5,589.46	7,635.13	9,680.80
Hourly (80)	32.25	44.05	55.85
Hourly (75)	34.40	46.99	59.57
PM 16			
Annual	71,452.28	98,301.82	125,151.37
Monthly	5,954.36	8,191.82	10,429.28
Hourly (80)	34.35	47.26	60.17
Hourly (75)	36.64	50.41	64.18
PM 17			
Annual	76,746.82	105,530.41	134,314.00
Monthly	6,395.57	8,794.20	11,192.83
Hourly (80)	36.90	50.74	64.57
Hourly (75)	39.36	54.12	68.88
PM 18			
Annual	82,752.14	111,012.87	139,273.60
Monthly	6,896.01	9,251.07	11,606.13
Hourly (80)	39.78	53.37	66.96
Hourly (75)	42.44	56.93	71.42
PM 19			
Annual	88,958.56	118,115.72	147,272.88
Monthly	7,413.21	9,842.98	12,272.74
Hourly (80)	42.77	56.79	70.80
Hourly (75)	45.62	60.57	75.52
PM 20			
Annual	95,630.45	126,974.39	158,318.34
Monthly	7,969.20	10,581.20	13,193.19
Hourly (80)	45.98	61.05	76.11
Hourly (75)	49.04	65.12	81.19
PM 21			
Annual	102,802.73	136,497.47	170,192.21
Monthly	8,566.89	11,374.79	14,182.68
Hourly (80)	49.42	65.62	81.82
Hourly (75)	52.72	70.00	87.28
PM 22			
Annual	110,512.93	146,734.79	182,956.64
Monthly	9,209.41	12,227.90	15,246.39
Hourly (80)	53.13	70.55	87.96
Hourly (75)	56.67	75.25	93.82
PM 23			
Annual	118,801.40	157,739.89	196,678.37
Monthly	9,900.12	13,144.99	16,389.86
Hourly (80)	57.12	75.84	94.56
Hourly (75)	60.92	80.89	100.86
PM 24			
Annual	127,711.51	175,913.26	224,115.01
Monthly	10,642.63	14,659.44	18,676.25
Hourly (80)	61.40	84.57	107.75
Hourly (75)	65.49	90.21	114.93

The salary ranges were adjusted by 2%

PROFESSIONAL MANAGEMENT COMPENSATION SCHEDULE
Effective 12/18/2014

2015-001

	MINIMUM	MIDPOINT	MAXIMUM
PM 25			
Annual	137,289.87	189,330.87	241,371.86
Monthly	11,440.82	15,777.57	20,114.32
Hourly (80)	66.00	91.02	116.04
Hourly (75)	70.41	97.09	123.78
PM 26			
Annual	147,586.62	203,772.06	259,957.50
Monthly	12,298.88	16,981.00	21,663.13
Hourly (80)	70.96	97.97	124.98
Hourly (75)	75.69	104.50	133.31
PM 27			
Annual	158,655.60	219,314.92	279,974.24
Monthly	13,221.30	18,276.24	23,331.19
Hourly (80)	76.28	105.44	134.60
Hourly (75)	81.36	112.47	143.58

The salary ranges were adjusted by 2%

2015-001

OFFICE, CLERICAL, TECHNICAL COMPENSATION SCHEDULE
DRAFT-Effective 12/18/2014

	MINIMUM	MIDPOINT	MAXIMUM
OCT 1			
Annual	22,430.41	28,349.24	34,268.06
Monthly	1,869.20	2,362.44	2,855.67
Hourly (80)	10.78	13.63	16.48
Hourly (75)	11.50	14.54	17.57
OCT 2			
Annual	23,224.58	29,369.12	35,513.66
Monthly	1,935.38	2,447.43	2,959.47
Hourly (80)	11.17	14.12	17.07
Hourly (75)	11.91	15.06	18.21
OCT 3			
Annual	24,124.26	30,472.28	36,820.29
Monthly	2,010.36	2,539.36	3,068.36
Hourly (80)	11.60	14.65	17.70
Hourly (75)	12.37	15.63	18.88
OCT 4			
Annual	25,023.20	31,574.63	38,126.05
Monthly	2,085.27	2,631.22	3,177.17
Hourly (80)	12.03	15.18	18.33
Hourly (75)	12.83	16.19	19.55
OCT 5			
Annual	25,922.88	32,753.44	39,584.00
Monthly	2,160.24	2,729.45	3,298.67
Hourly (80)	12.46	15.75	19.03
Hourly (75)	13.29	16.80	20.30
OCT 6			
Annual	26,954.39	34,028.54	41,102.69
Monthly	2,246.20	2,835.71	3,425.22
Hourly (80)	12.96	16.36	19.76
Hourly (75)	13.82	17.45	21.08
OCT 7			
Annual	27,986.63	35,349.89	42,713.15
Monthly	2,332.22	2,945.82	3,559.43
Hourly (80)	13.46	17.00	20.54
Hourly (75)	14.35	18.13	21.90
OCT 8			
Annual	29,070.77	36,757.48	44,444.20
Monthly	2,422.56	3,063.12	3,703.68
Hourly (80)	13.98	17.67	21.37
Hourly (75)	14.91	18.85	22.79

****Pay rates adjusted 2%**

OFFICE, CLERICAL, TECHNICAL COMPENSATION SCHEDULE
DRAFT-Effective 12/18/2014

	MINIMUM	MIDPOINT	MAXIMUM
OCT 9			
Annual	30,208.78	38,177.04	46,145.30
Monthly	2,517.40	3,181.42	3,845.44
Hourly (80)	14.52	18.35	22.19
Hourly (75)	15.49	19.58	23.66
OCT 10			
Annual	31,346.03	39,687.28	48,028.54
Monthly	2,612.17	3,307.27	4,002.38
Hourly (80)	15.07	19.08	23.09
Hourly (75)	16.07	20.35	24.63
OCT 11			
Annual	32,615.86	41,309.28	50,002.70
Monthly	2,717.99	3,442.44	4,166.89
Hourly (80)	15.68	19.86	24.04
Hourly (75)	16.73	21.18	25.64
OCT 12			
Annual	33,939.06	43,049.32	52,159.58
Monthly	2,828.26	3,587.44	4,346.63
Hourly (80)	16.32	20.70	25.08
Hourly (75)	17.40	22.08	26.75

CITY OF SPRINGFIELD

COMPENSATION SCHEDULE BY POSITION

Updated 12/18/2014

*Positions in bold are either new or revised positions

POSITION TITLE	PAY GRADE	OCT/PM	MINIMUM	MIDPOINT	MAXIMUM
Account Executive	PM 6	Annual	38,593.61	52,308.84	66,024.07
		Monthly	3,216.13	4,359.07	5,502.01
		Hourly (75)	19.79	26.83	33.86
Account Technician I	OCT 9	Annual	\$30,208.78	\$38,177.04	\$46,145.30
		Monthly	\$2,517.40	\$3,181.42	\$3,845.44
		Hrly (80)	\$14.52	\$18.35	\$22.19
		Hrly (75)	\$15.49	\$19.58	\$23.66
Account Technician II	OCT 12	Annual	\$33,939.06	\$43,049.32	\$52,159.58
		Monthly	\$2,828.26	\$3,587.44	\$4,346.63
		Hrly (80)	\$16.32	\$20.70	\$25.08
		Hrly (75)	\$17.40	\$22.08	\$26.75
Accountant I	PM 4	Annual	\$35,038.59	\$46,815.88	\$58,593.17
		Monthly	\$2,919.88	\$3,901.32	\$4,882.76
		Hrly (80)	\$16.85	\$22.51	\$28.17
		Hrly (75)	\$17.97	\$24.01	\$30.05
Accountant II	PM 6	Annual	\$38,593.61	\$52,308.84	\$66,024.07
		Monthly	\$3,216.13	\$4,359.07	\$5,502.01
		Hrly (80)	\$18.55	\$25.15	\$31.74
		Hrly (75)	\$19.79	\$26.83	\$33.86
Accounts Payable Supv	PM 6	Annual	\$38,593.61	\$52,308.84	\$66,024.07
		Monthly	\$3,216.13	\$4,359.07	\$5,502.01
		Hrly (80)	\$18.55	\$25.15	\$31.74
		Hrly (75)	\$19.79	\$26.83	\$33.86
Administrative Clerk I	OCT 10	Annual	\$31,346.03	\$39,687.28	\$48,028.54
		Monthly	\$2,612.17	\$3,307.27	\$4,002.38
		Hrly (80)	\$15.07	\$19.08	\$23.09
		Hrly (75)	\$16.07	\$20.35	\$24.63
Administrative Clerk II	OCT 12	Annual	\$33,939.06	\$43,049.32	\$52,159.58
		Monthly	\$2,828.26	\$3,587.44	\$4,346.63
		Hrly (80)	\$16.32	\$20.70	\$25.08
		Hrly (75)	\$17.40	\$22.08	\$26.75
Administrative Secretary	PM 1	Annual	\$30,668.30	\$40,854.98	\$51,041.66
		Monthly	\$2,555.69	\$3,404.58	\$4,253.47
		Hrly (80)	\$14.74	\$19.64	\$24.54
		Hrly (75)	\$15.73	\$20.95	\$26.18
Administrative Services Division Manager	PM 19	Annual	\$88,958.56	\$118,115.72	\$147,272.88
		Monthly	\$7,413.21	\$9,842.98	\$12,272.74
		Hrly (80)	\$42.77	\$56.79	\$70.80
		Hrly (75)	\$45.62	\$60.57	\$75.52
Applications Development Mgr	PM17	Annual	\$76,746.82	\$105,530.41	\$134,314.00
		Monthly	\$6,395.57	\$8,794.20	\$11,192.83
		Hrly (80)	\$36.90	\$50.74	\$64.57
		Hrly (75)	\$39.36	\$54.12	\$68.88
Arborist	PM 7	Annual	\$40,647.44	\$55,361.38	\$70,075.32
		Monthly	\$3,387.29	\$4,613.45	\$5,839.61
		Hrly (80)	\$19.54	\$26.62	\$33.69
		Hrly (75)	\$20.84	\$28.39	\$35.94

POSITION TITLE	PAY GRADE	OCT/PM	MINIMUM	MIDPOINT	MAXIMUM
Assistant Chemist	PM 2	Annual	\$32,089.20	\$43,076.99	\$54,064.78
		Monthly	\$2,674.10	\$3,589.75	\$4,505.40
		Hrly (80)	\$15.43	\$20.71	\$25.99
		Hrly (75)	\$16.46	\$22.09	\$27.73
Assistant Chief Accountant	PM 14	Annual	\$62,123.31	\$85,200.12	\$108,276.92
		Monthly	\$5,176.94	\$7,100.01	\$9,023.08
		Hrly (80)	\$29.87	\$40.96	\$52.06
		Hrly (75)	\$31.86	\$43.69	\$55.53
Assistant Director H/R	PM 15	Annual	\$67,073.54	\$91,621.56	\$116,169.59
		Monthly	\$5,589.46	\$7,635.13	\$9,680.80
		Hrly (80)	\$32.25	\$44.05	\$55.85
		Hrly (75)	\$34.40	\$46.99	\$59.57
Assistant Fleet Manager	PM 14	Annual	\$62,123.31	\$85,200.12	\$108,276.92
		Monthly	\$5,176.94	\$7,100.01	\$9,023.08
		Hrly (80)	\$29.87	\$40.96	\$52.06
		Hrly (75)	\$31.86	\$43.69	\$55.53
Asst Library Director	PM 13	Annual	\$58,119.44	\$79,735.39	\$101,351.35
		Monthly	\$4,843.29	\$6,644.62	\$8,445.95
		Hrly (80)	\$27.94	\$38.33	\$48.73
		Hrly (75)	\$29.80	\$40.89	\$51.98
Assistant Production Supv	PM 14	Annual	\$62,123.31	\$85,200.12	\$108,276.92
		Monthly	\$5,176.94	\$7,100.01	\$9,023.08
		Hrly (80)	\$29.87	\$40.96	\$52.06
		Hrly (75)	\$31.86	\$43.69	\$55.53
Asst Purchasing Agent	PM 11	Annual	\$51,126.07	\$69,903.18	\$88,680.30
		Monthly	\$4,260.51	\$5,825.27	\$7,390.02
		Hrly (80)	\$24.58	\$33.61	\$42.63
		Hrly (75)	\$26.22	\$35.85	\$45.48
Asst Supt Auto Maintenance	PM 10	Annual	\$48,124.42	\$65,650.32	\$83,176.23
		Monthly	\$4,010.37	\$5,470.86	\$6,931.35
		Hrly (80)	\$23.14	\$31.56	\$39.99
		Hrly (75)	\$24.68	\$33.67	\$42.65
Asst Supt Distrib & Gen Ser	PM 14	Annual	\$62,123.31	\$85,200.12	\$108,276.92
		Monthly	\$5,176.94	\$7,100.01	\$9,023.08
		Hrly (80)	\$29.87	\$40.96	\$52.06
		Hrly (75)	\$31.86	\$43.69	\$55.53
Asst Supt Electric Operations	PM 14	Annual	\$62,123.31	\$85,200.12	\$108,276.92
		Monthly	\$5,176.94	\$7,100.01	\$9,023.08
		Hrly (80)	\$29.87	\$40.96	\$52.06
		Hrly (75)	\$31.86	\$43.69	\$55.53
Asst Supt Production	PM 15	Annual	\$67,073.54	\$91,621.56	\$116,169.59
		Monthly	\$5,589.46	\$7,635.13	\$9,680.80
		Hrly (80)	\$32.25	\$44.05	\$55.85
		Hrly (75)	\$34.40	\$46.99	\$59.57
Asst Supt Public Works	PM 9	Annual	\$45,491.40	\$62,022.94	\$78,554.49
		Monthly	\$3,790.95	\$5,168.58	\$6,546.21
		Hrly (80)	\$21.87	\$29.82	\$37.77
		Hrly (75)	\$23.33	\$31.81	\$40.28
Ass't Supv Generation	PM 14	Annual	\$62,123.31	\$85,200.12	\$108,276.92
		Monthly	\$5,176.94	\$7,100.01	\$9,023.08
		Hrly (80)	\$29.87	\$40.96	\$52.06
		Hrly (75)	\$31.86	\$43.69	\$55.53

POSITION TITLE	PAY GRADE	OCT/PM	MINIMUM	MIDPOINT	MAXIMUM
Asst Supv Production	PM 14	Annual	\$62,123.31	\$85,200.12	\$108,276.92
		Monthly	\$5,176.94	\$7,100.01	\$9,023.08
		Hrly (80)	\$29.87	\$40.96	\$52.06
		Hrly (75)	\$31.86	\$43.69	\$55.53
Asst Supv Waste Treatment	PM 13	Annual	\$58,119.44	\$79,735.39	\$101,351.35
		Monthly	\$4,843.29	\$6,644.62	\$8,445.95
		Hrly (80)	\$27.94	\$38.33	\$48.73
		Hrly (75)	\$29.80	\$40.89	\$51.98
Asst Zoning Administrator	PM 10	Annual	\$48,124.42	\$65,650.32	\$83,176.23
		Monthly	\$4,010.37	\$5,470.86	\$6,931.35
		Hrly (80)	\$23.14	\$31.56	\$39.99
		Hrly (75)	\$24.68	\$33.67	\$42.65
Automotive Clerk	PM 1	Annual	\$30,668.30	\$40,854.98	\$51,041.66
		Monthly	\$2,555.69	\$3,404.58	\$4,253.47
		Hrly (80)	\$14.74	\$19.64	\$24.54
		Hrly (75)	\$15.73	\$20.95	\$26.18
Benefits Specialist	PM 7	Annual	40,647.44	55,361.38	70,075.32
		Monthly	3,387.29	4,613.45	5,839.61
		Hrly (80)	19.54	26.62	33.69
		Hrly (75)	20.84	28.39	35.94
Budget Analyst I	PM 4	Annual	\$35,038.59	\$46,815.88	\$58,593.17
		Monthly	\$2,919.88	\$3,901.32	\$4,882.76
		Hrly (80)	\$16.85	\$22.51	\$28.17
		Hrly (75)	\$17.97	\$24.01	\$30.05
Budget Analyst II	PM 6	Annual	\$38,593.61	\$52,308.84	\$66,024.07
		Monthly	\$3,216.13	\$4,359.07	\$5,502.01
		Hrly (80)	\$18.55	\$25.15	\$31.74
		Hrly (75)	\$19.79	\$26.83	\$33.86
Budget Analyst III	PM 8	Annual	\$42,990.24	\$58,392.51	\$73,794.78
		Monthly	\$3,582.52	\$4,866.04	\$6,149.57
		Hrly (80)	\$20.67	\$28.07	\$35.48
		Hrly (75)	\$22.05	\$29.94	\$37.84
Building & Grounds Foreman	PM 1	Annual	\$30,668.30	\$40,854.98	\$51,041.66
		Monthly	\$2,555.69	\$3,404.58	\$4,253.47
		Hrly (80)	\$14.74	\$19.64	\$24.54
		Hrly (75)	\$15.73	\$20.95	\$26.18
Building Inspector	PM 10	Annual	\$48,124.42	\$65,650.32	\$83,176.23
		Monthly	\$4,010.37	\$5,470.86	\$6,931.35
		Hrly (80)	\$23.14	\$31.56	\$39.99
		Hrly (75)	\$24.68	\$33.67	\$42.65
Building Permit Asst	OCT 9	Annual	\$30,208.78	\$38,177.04	\$46,145.30
		Monthly	\$2,517.40	\$3,181.42	\$3,845.44
		Hrly (80)	\$14.52	\$18.35	\$22.19
		Hrly (75)	\$15.49	\$19.58	\$23.66
Building Permit Supervisor	OCT 11	Annual	\$32,615.86	\$41,309.28	\$50,002.70
		Monthly	\$2,717.99	\$3,442.44	\$4,166.89
		Hrly (80)	\$15.68	\$19.86	\$24.04
		Hrly (75)	\$16.73	\$21.18	\$25.64
Business Projects Manager/ Tax Increment Finance Administrator	PM 9	Annual	\$45,491.40	\$62,022.94	\$78,554.49
		Monthly	\$3,790.95	\$5,168.58	\$6,546.21
		Hrly (80)	\$21.87	\$29.82	\$37.77
		Hrly (75)	\$23.33	\$31.81	\$40.28

POSITION TITLE	PAY GRADE	OCT/PM	MINIMUM	MIDPOINT	MAXIMUM
Cashier III	OCT 7	Annual	\$27,986.63	\$35,349.89	\$42,713.15
		Monthly	\$2,332.22	\$2,945.82	\$3,559.43
		Hrly (75)	\$14.35	\$18.13	\$21.90
Cemetery Assistant	PM 2	Annual	\$32,089.20	\$43,076.99	\$54,064.78
		Monthly	\$2,674.10	\$3,589.75	\$4,505.40
		Hrly (80)	\$15.43	\$20.71	\$25.99
		Hrly (75)	\$16.46	\$22.09	\$27.73
Central Stores Manager	PM 3	Annual	\$33,458.94	\$44,864.80	\$56,270.67
		Monthly	\$2,788.24	\$3,738.73	\$4,689.22
		Hrly (80)	\$16.09	\$21.57	\$27.05
		Hrly (75)	\$17.16	\$23.01	\$28.86
Chemist I	PM 7	Annual	\$40,647.44	\$55,361.38	\$70,075.32
		Monthly	\$3,387.29	\$4,613.45	\$5,839.61
		Hrly (80)	\$19.54	\$26.62	\$33.69
		Hrly (75)	\$20.84	\$28.39	\$35.94
Chemist II	PM 9	Annual	\$45,491.40	\$62,022.94	\$78,554.49
		Monthly	\$3,790.95	\$5,168.58	\$6,546.21
		Hrly (80)	\$21.87	\$29.82	\$37.77
		Hrly (75)	\$23.33	\$31.81	\$40.28
Chemist III	PM 11	Annual	\$51,126.07	\$69,903.18	\$88,680.30
		Monthly	\$4,260.51	\$5,825.27	\$7,390.02
		Hrly (80)	\$24.58	\$33.61	\$42.63
		Hrly (75)	\$26.22	\$35.85	\$45.48
Chief of Security	PM 12	Annual	\$54,485.22	\$75,257.03	\$96,028.84
		Monthly	\$4,540.43	\$6,271.42	\$8,002.40
		Hrly (80)	\$26.19	\$36.18	\$46.17
		Hrly (75)	\$27.94	\$38.59	\$49.25
Chief Accountant	PM 15	Annual	\$67,073.54	\$91,621.56	\$116,169.59
		Monthly	\$5,589.46	\$7,635.13	\$9,680.80
		Hrly (80)	\$32.25	\$44.05	\$55.85
		Hrly (75)	\$34.40	\$46.99	\$59.57
Chief Utility Engineer	PM 25	Annual	\$137,289.87	\$189,330.87	\$241,371.86
		Monthly	\$11,440.82	\$15,777.57	\$20,114.32
		Hrly (80)	\$66.00	\$91.02	\$116.04
		Hrly (75)	\$70.41	\$97.09	\$123.78
Claims Coordinator	PM 5	Annual	\$36,724.25	\$49,589.84	\$62,455.42
		Monthly	\$3,060.35	\$4,132.49	\$5,204.62
		Hrly (80)	\$17.66	\$23.84	\$30.03
		Hrly (75)	\$18.83	\$25.43	\$32.03
Client Service Specialist	PM 6	Annual	\$38,593.61	\$52,308.84	\$66,024.07
		Monthly	\$3,216.13	\$4,359.07	\$5,502.01
		Hrly (80)	\$18.55	\$25.15	\$31.74
		Hrly (75)	\$19.79	\$26.83	\$33.86
Commercial Accounts Officer	PM 9	Annual	\$45,491.40	\$62,022.94	\$78,554.49
		Monthly	\$3,790.95	\$5,168.58	\$6,546.21
		Hrly (80)	\$21.87	\$29.82	\$37.77
		Hrly (75)	\$23.33	\$31.81	\$40.28
Commercial Office Asst Mgr	PM 12	Annual	\$54,485.22	\$75,257.03	\$96,028.84
		Monthly	\$4,540.43	\$6,271.42	\$8,002.40
		Hrly (80)	\$26.19	\$36.18	\$46.17
		Hrly (75)	\$27.94	\$38.59	\$49.25

POSITION TITLE	PAY GRADE	OCT/PM	MINIMUM	MIDPOINT	MAXIMUM
Commercial Office Manager	PM 14	Annual	\$62,123.31	\$85,200.12	\$108,276.92
		Monthly	\$5,176.94	\$7,100.01	\$9,023.08
		Hrly (80)	\$29.87	\$40.96	\$52.06
		Hrly (75)	\$31.86	\$43.69	\$55.53
Commercial Office Supervisor	PM 7	Annual	\$40,647.44	\$55,361.38	\$70,075.32
		Monthly	\$3,387.29	\$4,613.45	\$5,839.61
		Hrly (80)	\$19.54	\$26.62	\$33.69
		Hrly (75)	\$20.84	\$28.39	\$35.94
Communications Manager	PM 10	Annual	\$48,124.42	\$65,650.32	\$83,176.23
		Monthly	\$4,010.37	\$5,470.86	\$6,931.35
		Hrly (80)	\$23.14	\$31.56	\$39.99
		Hrly (75)	\$24.68	\$33.67	\$42.65
Community Outreach Program Mgr	PM 9	Annual	\$45,491.40	\$62,022.94	\$78,554.49
		Monthly	\$3,790.95	\$5,168.58	\$6,546.21
		Hrly (80)	\$21.87	\$29.82	\$37.77
		Hrly (75)	\$23.33	\$31.81	\$40.28
Community Programs Coordinator	PM 6	Annual	\$38,593.61	\$52,308.84	\$66,024.07
		Monthly	\$3,216.13	\$4,359.07	\$5,502.01
		Hrly (75)	\$19.79	\$26.83	\$33.86
Community Programs Specialist	PM 4	Annual	\$35,038.59	\$46,815.88	\$58,593.17
		Monthly	\$2,919.88	\$3,901.32	\$4,882.76
		Hrly (80)	\$16.85	\$22.51	\$28.17
		Hrly (75)	\$17.97	\$24.01	\$30.05
Compliance Coordinator	PM 10	Annual	\$48,124.42	\$65,650.32	\$83,176.23
		Monthly	\$4,010.37	\$5,470.86	\$6,931.35
		Hrly (80)	\$23.14	\$31.56	\$39.99
		Hrly (75)	\$24.68	\$33.67	\$42.65
Comptroller	PM 17	Annual	\$76,746.82	\$105,530.41	\$134,314.00
		Monthly	\$6,395.57	\$8,794.20	\$11,192.83
		Hrly (80)	\$36.90	\$50.74	\$64.57
		Hrly (75)	\$39.36	\$54.12	\$68.88
Computer Network Manager	PM 16	Annual	\$71,452.28	\$98,301.82	\$125,151.37
		Monthly	\$5,954.36	\$8,191.82	\$10,429.28
		Hrly (80)	\$34.35	\$47.26	\$60.17
		Hrly (75)	\$36.64	\$50.41	\$64.18
Computer Network Specialist I	PM 10	Annual	\$48,124.42	\$65,650.32	\$83,176.23
		Monthly	\$4,010.37	\$5,470.86	\$6,931.35
		Hrly (80)	\$23.14	\$29.82	\$39.99
		Hrly (75)	24.68	33.67	42.65
Computer Network Specialist II	PM 12	Annual	54,485.22	75,257.03	96,028.84
		Monthly	4,540.43	6,271.42	8,002.40
		Hrly (80)	26.19	36.18	46.17
		Hrly (75)	27.94	38.59	49.25
Computer Network Specialist III	PM 14	Annual	62,123.31	85,200.12	108,276.92
		Monthly	5,176.94	7,100.01	9,023.08
		Hrly (80)	29.87	40.96	52.06
		Hrly (75)	31.86	43.69	55.53
Computer Network Specialist IV	PM 16	Annual	71,452.28	98,301.82	125,151.37
		Monthly	5,954.36	8,191.82	10,429.28
		Hourly (80)	34.35	47.26	60.17
		Hourly (75)	36.64	50.41	64.18

POSITION TITLE	PAY GRADE	OCT/PM	MINIMUM	MIDPOINT	MAXIMUM
Construction Manager	PM 13	Annual	\$58,119.44	\$79,735.39	\$101,351.35
		Monthly	\$4,843.29	\$6,644.62	\$8,445.95
		Hrly (80)	\$27.94	\$38.33	\$48.73
		Hrly (75)	\$29.80	\$40.89	\$51.98
Consumer Representative III	PM 4	Annual	\$35,038.59	\$46,815.88	\$58,593.17
		Monthly	\$2,919.88	\$3,901.32	\$4,882.76
		Hrly (75)	\$17.97	\$24.01	\$30.05
Convention Account Executive	PM 6	Annual	\$38,593.61	\$52,308.84	\$66,024.07
		Monthly	\$3,216.13	\$4,359.07	\$5,502.01
		Hrly (80)	\$18.55	\$25.15	\$31.74
		Hrly (75)	\$19.79	\$26.83	\$33.86
Convention Sales Coordinator	PM 6	Annual	\$38,593.61	\$52,308.84	\$66,024.07
		Monthly	\$3,216.13	\$4,359.07	\$5,502.01
		Hrly (80)	\$18.55	\$25.15	\$31.74
		Hrly (75)	\$19.79	\$26.83	\$33.86
Convention Sales Manager	PM12	Annual	\$54,485.22	\$75,257.03	\$96,028.84
		Monthly	\$4,540.43	\$6,271.42	\$8,002.40
		Hrly (80)	\$26.19	\$36.18	\$46.17
		Hrly (75)	\$27.94	\$38.59	\$49.25
Convention Services Coordinator	PM 6	Annual	\$38,593.61	\$52,308.84	\$66,024.07
		Monthly	\$3,216.13	\$4,359.07	\$5,502.01
		Hrly (80)	\$18.55	\$25.15	\$31.74
		Hrly (75)	\$19.79	\$26.83	\$33.86
Contract Compliance Officer	PM 3	Annual	\$33,458.94	\$44,864.80	\$56,270.67
		Monthly	\$2,788.24	\$3,738.73	\$4,689.22
		Hrly (80)	\$16.09	\$21.57	\$27.05
		Hrly (75)	\$17.16	\$23.01	\$28.86
Cross Connect Inspector	PM 9	Annual	\$45,491.40	\$62,022.94	\$78,554.49
		Monthly	\$3,790.95	\$5,168.58	\$6,546.21
		Hrly (80)	\$21.87	\$29.82	\$37.77
		Hrly (75)	\$23.33	\$31.81	\$40.28
Database Admin I	PM 11	Annual	\$51,126.07	\$69,903.18	\$88,680.30
		Monthly	\$4,260.51	\$5,825.27	\$7,390.02
		Hrly (80)	\$24.58	\$33.61	\$42.63
		Hrly (75)	\$26.22	\$35.85	\$45.48
Database Admin II	PM 12	Annual	\$54,485.22	\$75,257.03	\$96,028.84
		Monthly	\$4,540.43	\$6,271.42	\$8,002.40
		Hrly (80)	\$26.19	\$36.18	\$46.17
		Hrly (75)	\$27.94	\$38.59	\$49.25
Database Admin III	PM 14	Annual	\$62,123.31	\$85,200.12	\$108,276.92
		Monthly	\$5,176.94	\$7,100.01	\$9,023.08
		Hrly (80)	\$29.87	\$40.96	\$52.06
		Hrly (75)	\$31.86	\$43.69	\$55.53
Database Admin Manager	PM 17	Annual	\$76,746.82	\$105,530.41	\$134,314.00
		Monthly	\$6,395.57	\$8,794.20	\$11,192.83
		Hrly (80)	\$36.90	\$50.74	\$64.57
		Hrly (75)	\$39.36	\$54.12	\$68.88
Data Coordinator	PM 3	Annual	\$33,458.94	\$44,864.80	\$56,270.67
		Monthly	\$2,788.24	\$3,738.73	\$4,689.22
		Hourly (80)	16.09	21.57	27.05
		Hourly (75)	17.16	23.01	28.86

POSITION TITLE	PAY GRADE	OCT/PM	MINIMUM	MIDPOINT	MAXIMUM
Data Processing Operations Mgr	PM 9	Annual	\$45,491.40	\$62,022.94	\$78,554.49
		Monthly	\$3,790.95	\$5,168.58	\$6,546.21
		Hrly (80)	\$21.87	\$29.82	\$37.77
		Hrly (75)	\$23.33	\$31.81	\$40.28
Deputy Chief of Security	PM 9	Annual	\$45,491.40	\$62,022.94	\$78,554.49
		Monthly	\$3,790.95	\$5,168.58	\$6,546.21
		Hrly (80)	\$21.87	\$29.82	\$37.77
		Hrly (75)	\$23.33	\$31.81	\$40.28
Deputy Zoning Administrator	PM 12	Annual	\$54,485.22	\$75,257.03	\$96,028.84
		Monthly	\$4,540.43	\$6,271.42	\$8,002.40
		Hrly (80)	\$26.19	\$36.18	\$46.17
		Hrly (75)	\$27.94	\$38.59	\$49.25
Division Manager	PM 10	Annual	\$48,124.42	\$65,650.32	\$83,176.23
		Monthly	\$4,010.37	\$5,470.86	\$6,931.35
		Hrly (80)	\$23.14	\$31.56	\$39.99
		Hrly (75)	\$24.68	\$33.67	\$42.65
Drafting Supervisor	PM 5	Annual	\$36,724.25	\$49,589.84	\$62,455.42
		Monthly	\$3,060.35	\$4,132.49	\$5,204.62
		Hrly (80)	\$17.66	\$23.84	\$30.03
		Hrly (75)	\$18.83	\$25.43	\$32.03
Drafting Technician I	OCT 6	Annual	\$26,954.39	\$34,028.54	\$41,102.69
		Monthly	\$2,246.20	\$2,835.71	\$3,425.22
		Hrly (80)	\$12.96	\$16.36	\$19.76
		Hrly (75)	\$13.82	\$17.45	\$21.08
Drafting Technician II	OCT 9	Annual	\$30,208.78	\$38,177.04	\$46,145.30
		Monthly	\$2,517.40	\$3,181.42	\$3,845.44
		Hrly (80)	\$14.52	\$18.35	\$22.19
		Hrly (75)	\$15.49	\$19.58	\$23.66
Drafting Technician III	OCT 11	Annual	\$32,615.86	\$41,309.28	\$50,002.70
		Monthly	\$2,717.99	\$3,442.44	\$4,166.89
		Hrly (80)	\$15.68	\$19.86	\$24.04
		Hrly (75)	\$16.73	\$21.18	\$25.64
Economic Development Officer	PM 8	Annual	\$42,990.24	\$58,392.51	\$73,794.78
		Monthly	\$3,582.52	\$4,866.04	\$6,149.57
		Hrly (80)	\$20.67	\$28.07	\$35.48
		Hrly (75)	\$22.05	\$29.94	\$37.84
Economic Planner	PM 9	Annual	\$45,491.40	\$62,022.94	\$78,554.49
		Monthly	\$3,790.95	\$5,168.58	\$6,546.21
		Hrly (80)	\$21.87	\$29.82	\$37.77
		Hrly (75)	\$23.33	\$31.81	\$40.28
Educational Outreach Worker	PM 1	Annual	\$30,668.30	\$40,854.98	\$51,041.66
		Monthly	\$2,555.69	\$3,404.58	\$4,253.47
		Hrly (80)	\$14.74	\$19.64	\$24.54
		Hrly (75)	\$15.73	\$20.95	\$26.18
Efficiency Grants Coordinator	PM 14	Annual	\$62,123.31	\$85,200.12	\$108,276.92
		Monthly	\$5,176.94	\$7,100.01	\$9,023.08
		Hrly (80)	\$29.87	\$40.96	\$52.06
		Hrly (75)	\$31.86	\$43.69	\$55.53
Efficiency Information Program Manager	PM 10	Annual	\$48,124.42	\$65,650.32	\$83,176.23
		Monthly	\$4,010.37	\$5,470.86	\$6,931.35
		Hrly (80)	\$23.14	\$31.56	\$39.99
		Hrly (75)	\$24.68	\$33.67	\$42.65

POSITION TITLE	PAY GRADE	OCT/PM	MINIMUM	MIDPOINT	MAXIMUM
Electric Division Manager	PM 24	Annual	\$127,711.51	\$175,913.26	\$224,115.01
		Monthly	\$10,642.63	\$14,659.44	\$18,676.25
		Hrly (80)	\$61.40	\$84.57	\$107.75
		Hrly (75)	\$65.49	\$90.21	\$114.93
Electric Power Marketer	PM 14	Annual	\$62,123.31	\$85,200.12	\$108,276.92
		Monthly	\$5,176.94	\$7,100.01	\$9,023.08
		Hrly (80)	\$29.87	\$40.96	\$52.06
		Hrly (75)	\$31.86	\$43.69	\$55.53
Electric Systems Dispatcher	PM 17	Annual	\$76,746.82	\$105,530.41	\$134,314.00
		Monthly	\$6,395.57	\$8,794.20	\$11,192.83
		Hrly (80)	\$36.90	\$50.74	\$64.57
		Hrly (75)	\$39.36	\$54.12	\$68.88
Electric Systems Dispatcher II	PM 18	Annual	\$82,752.14	\$111,012.87	\$139,273.60
		Monthly	\$6,896.01	\$9,251.07	\$11,606.13
		Hrly (80)	\$39.78	\$53.37	\$66.96
		Hrly (75)	\$42.44	\$56.93	\$71.42
Electric Systems Dispatcher Trainee PM 15		Annual	\$67,073.54	\$91,621.56	\$116,169.59
		Monthly	\$5,589.46	\$7,635.13	\$9,680.80
		Hrly (80)	\$32.25	\$44.05	\$55.85
		Hrly (75)	\$34.40	\$46.99	\$59.57
Electric Systems and Market Direct PM 23		Annual	\$118,801.40	\$157,739.89	\$196,678.37
		Monthly	\$9,900.12	\$13,144.99	\$16,389.86
		Hrly (80)	\$57.12	\$75.84	\$94.56
		Hrly (75)	\$60.92	\$80.89	\$100.86
Electrical Inspector	PM 10	Annual	\$48,124.42	\$65,650.32	\$83,176.23
		Monthly	\$4,010.37	\$5,470.86	\$6,931.35
		Hrly (80)	\$23.14	\$31.56	\$39.99
		Hrly (75)	\$24.68	\$33.67	\$42.65
Elevator Inspector	PM 10	Annual	\$48,124.42	\$65,650.32	\$83,176.23
		Monthly	\$4,010.37	\$5,470.86	\$6,931.35
		Hrly (80)	\$23.14	\$31.56	\$39.99
		Hrly (75)	\$24.68	\$33.67	\$42.65
Emerg Services Admin Aide	OCT 8	Annual	\$29,070.77	\$36,757.48	\$44,444.20
		Monthly	\$2,422.56	\$3,063.12	\$3,703.68
		Hrly (80)	\$13.98	\$17.67	\$21.37
		Hrly (75)	\$14.91	\$18.85	\$22.79
Emerg Services Deputy Coord	PM 7	Annual	\$40,647.44	\$55,361.38	\$70,075.32
		Monthly	\$3,387.29	\$4,613.45	\$5,839.61
		Hrly (80)	\$19.54	\$26.62	\$33.69
		Hrly (75)	\$20.84	\$28.39	\$35.94
Emerg Services Office Asst	OCT 6	Annual	\$26,954.39	\$34,028.54	\$41,102.69
		Monthly	\$2,246.20	\$2,835.71	\$3,425.22
		Hrly (80)	\$12.96	\$16.36	\$19.76
		Hrly (75)	\$13.82	\$17.45	\$21.08
Energy Conservation Auditor I	OCT 10	Annual	\$31,346.03	\$39,687.28	\$48,028.54
		Monthly	\$2,612.17	\$3,307.27	\$4,002.38
		Hrly (80)	\$15.07	\$19.08	\$23.09
		Hrly (75)	\$16.07	\$20.35	\$24.63
Energy Conservation Auditor II	PM 4	Annual	\$35,038.59	\$46,815.88	\$58,593.17
		Monthly	\$2,919.88	\$3,901.32	\$4,882.76
		Hrly (80)	\$16.85	\$22.51	\$28.17
		Hrly (75)	\$17.97	\$24.01	\$30.05

POSITION TITLE	PAY GRADE	OCT/PM	MINIMUM	MIDPOINT	MAXIMUM
Energy Conservation Auditor III	PM 5	Annual	\$36,724.25	\$49,589.84	\$62,455.42
		Monthly	\$3,060.35	\$4,132.49	\$5,204.62
		Hrly (80)	\$17.66	\$23.84	\$30.03
		Hrly (75)	\$18.83	\$25.43	\$32.03
Energy Conservation Manager	PM 9	Annual	\$45,491.40	\$62,022.94	\$78,554.49
		Monthly	\$3,790.95	\$5,168.58	\$6,546.21
		Hrly (80)	\$21.87	\$29.82	\$37.77
		Hrly (75)	\$23.33	\$31.81	\$40.28
Energy Efficiency Community Outreach Prg Mgr	PM 9	Annual	\$45,491.40	\$62,022.94	\$78,554.49
		Monthly	\$3,790.95	\$5,168.58	\$6,546.21
		Hrly (80)	\$21.87	\$29.82	\$37.77
		Hrly (75)	\$23.33	\$31.81	\$40.28
Energy Planner	PM 9	Annual	\$45,491.40	\$62,022.94	\$78,554.49
		Monthly	\$3,790.95	\$5,168.58	\$6,546.21
		Hrly (80)	\$21.87	\$29.82	\$37.77
		Hrly (75)	\$23.33	\$31.81	\$40.28
Energy Services Manager	PM 12	Annual	\$54,485.22	\$75,257.03	\$96,028.84
		Monthly	\$4,540.43	\$6,271.42	\$8,002.40
		Hrly (80)	\$26.19	\$36.18	\$46.17
		Hrly (75)	\$27.94	\$38.59	\$49.25
Engineer I	PM 8	Annual	\$42,990.24	\$58,392.51	\$73,794.78
		Monthly	\$3,582.52	\$4,866.04	\$6,149.57
		Hrly (80)	\$20.67	\$28.07	\$35.48
		Hrly (75)	\$22.05	\$29.94	\$37.84
Engineer II	PM 11	Annual	\$51,126.07	\$69,903.18	\$88,680.30
		Monthly	\$4,260.51	\$5,825.27	\$7,390.02
		Hrly (80)	\$24.58	\$33.61	\$42.63
		Hrly (75)	\$26.22	\$35.85	\$45.48
Engineer III	PM 13	Annual	\$58,119.44	\$79,735.39	\$101,351.35
		Monthly	\$4,843.29	\$6,644.62	\$8,445.95
		Hrly (80)	\$27.94	\$38.33	\$48.73
		Hrly (75)	\$29.80	\$40.89	\$51.98
Engineer IV	PM 15	Annual	\$67,073.54	\$91,621.56	\$116,169.59
		Monthly	\$5,589.46	\$7,635.13	\$9,680.80
		Hrly (80)	\$32.25	\$44.05	\$55.85
		Hrly (75)	\$34.40	\$46.99	\$59.57
Engineering Technician I	OCT 10	Annual	\$31,346.03	\$39,687.28	\$48,028.54
		Monthly	\$2,612.17	\$3,307.27	\$4,002.38
		Hrly (80)	\$15.07	\$19.08	\$23.09
		Hrly (75)	\$16.07	\$20.35	\$24.63
Engineering Technician II	OCT 12	Annual	\$33,939.06	\$43,049.32	\$52,159.58
		Monthly	\$2,828.26	\$3,587.44	\$4,346.63
		Hrly (80)	\$16.32	\$20.70	\$25.08
		Hrly (75)	\$17.40	\$22.08	\$26.75
Engineering Technician III	PM 5	Annual	\$36,724.25	\$49,589.84	\$62,455.42
		Monthly	\$3,060.35	\$4,132.49	\$5,204.62
		Hrly (80)	\$17.66	\$23.84	\$30.03
		Hrly (75)	\$18.83	\$25.43	\$32.03
Engineering Technician IV	PM 8	Annual	\$42,990.24	\$58,392.51	\$73,794.78
		Monthly	\$3,582.52	\$4,866.04	\$6,149.57
		Hrly (80)	\$20.67	\$28.07	\$35.48
		Hrly (75)	\$22.05	\$29.94	\$37.84

POSITION TITLE	PAY GRADE	OCT/PM	MINIMUM	MIDPOINT	MAXIMUM
Engineering Technician V	PM 10	Annual	\$48,124.42	\$65,650.32	\$83,176.23
		Monthly	\$4,010.37	\$5,470.86	\$6,931.35
		Hrly (80)	\$23.14	\$31.56	\$39.99
		Hrly (75)	\$24.68	\$33.67	\$42.65
Environmental Coordinator	PM 13	Annual	\$58,119.44	\$79,735.39	\$101,351.35
		Monthly	\$4,843.29	\$6,644.62	\$8,445.95
		Hrly (80)	\$27.94	\$38.33	\$48.73
		Hrly (75)	\$29.80	\$40.89	\$51.98
Environmental Health Admin	PM 10	Annual	\$48,124.42	\$65,650.32	\$83,176.23
		Monthly	\$4,010.37	\$5,470.86	\$6,931.35
		Hrly (80)	\$23.14	\$31.56	\$39.99
		Hrly (75)	\$24.68	\$33.67	\$42.65
Environ, Hlth & Safety Mgr	PM 20	Annual	\$95,630.45	\$126,974.39	\$158,318.34
		Monthly	\$7,969.20	\$10,581.20	\$13,193.19
		Hrly (80)	\$45.98	\$61.05	\$76.11
		Hrly (75)	\$49.04	\$65.12	\$81.19
Environmental Technician II	PM 6	Annual	\$38,593.61	\$52,308.84	\$66,024.07
		Monthly	\$3,216.13	\$4,359.07	\$5,502.01
		Hrly (80)	\$18.55	\$25.15	\$31.74
		Hrly (75)	\$19.79	\$26.83	\$33.86
Equipment/Service Foreman	PM 5	Annual	\$36,724.25	\$49,589.84	\$62,455.42
		Monthly	\$3,060.35	\$4,132.49	\$5,204.62
		Hrly (80)	\$17.66	\$23.84	\$30.03
		Hrly (75)	\$18.83	\$25.43	\$32.03
Efficiency Information Program Manager	PM 10	Annual	\$48,124.42	\$65,650.32	\$83,176.23
		Monthly	\$4,010.37	\$5,470.86	\$6,931.35
		Hourly (80)	\$23.14	\$31.56	\$39.99
		Hourly (75)	\$24.68	\$33.67	\$42.65
ERP Manager	PM 17	Annual	\$76,746.82	\$105,530.41	\$134,314.00
		Monthly	\$6,395.57	\$8,794.20	\$11,192.83
		Hourly (80)	\$36.90	\$50.74	\$64.57
		Hourly (75)	\$39.36	\$54.12	\$68.88
ERP System Supervisor	PM 16	Annual	\$71,452.28	\$98,301.82	\$125,151.37
		Monthly	\$5,954.36	\$8,191.82	\$10,429.28
		Hourly (80)	\$34.35	\$47.26	\$60.17
		Hourly (75)	\$36.64	\$50.41	\$64.18
Events Coordinator	PM 3	Annual	\$33,458.94	\$44,864.80	\$56,270.67
		Monthly	\$2,788.24	\$3,738.73	\$4,689.22
		Hrly (80)	\$16.09	\$21.57	\$27.05
		Hrly (75)	\$17.16	\$23.01	\$28.86
Field Investigator I	OCT 7	Annual	\$27,986.63	\$35,349.89	\$42,713.15
		Monthly	\$2,332.22	\$2,945.82	\$3,559.43
		Hrly (80)	\$13.46	\$17.00	\$20.54
		Hrly (75)	\$14.35	\$18.13	\$21.90
Field Investigator II	OCT 9	Annual	\$30,208.78	\$38,177.04	\$46,145.30
		Monthly	\$2,517.40	\$3,181.42	\$3,845.44
		Hrly (80)	\$14.52	\$18.35	\$22.19
		Hrly (75)	\$15.49	\$19.58	\$23.66
Finance Director	PM 23	Annual	\$118,801.40	\$157,739.89	\$196,678.37
		Monthly	\$9,900.12	\$13,144.99	\$16,389.86
		Hrly (80)	\$57.12	\$75.84	\$94.56
		Hrly (75)	\$60.92	\$80.89	\$100.86

POSITION TITLE	PAY GRADE	OCT/PM	MINIMUM	MIDPOINT	MAXIMUM
Financial Analyst	PM 6	Annual	\$38,593.61	\$52,308.84	\$66,024.07
		Monthly	\$3,216.13	\$4,359.07	\$5,502.01
		Hrly (80)	\$18.55	\$25.15	\$31.74
		Hrly (75)	\$19.79	\$26.83	\$33.86
Financial Planning Analyst	PM 6	Annual	\$38,593.61	\$52,308.84	\$66,024.07
		Monthly	\$3,216.13	\$4,359.07	\$5,502.01
		Hrly (80)	\$18.55	\$25.15	\$31.74
		Hrly (75)	\$19.79	\$26.83	\$33.86
Fiscal Officer	PM 8	Annual	\$42,990.24	\$58,392.51	\$73,794.78
		Monthly	\$3,582.52	\$4,866.04	\$6,149.57
		Hrly (80)	\$20.67	\$28.07	\$35.48
		Hrly (75)	\$22.05	\$29.94	\$37.84
Fiscal Service Assistant Director	PM 16	Annual	\$71,452.28	\$98,301.82	\$125,151.37
		Monthly	\$5,954.36	\$8,191.82	\$10,429.28
		Hourly (80)	\$34.35	\$47.26	\$60.17
		Hourly (75)	\$36.64	\$50.41	\$64.18
Fleet Maintenance Technician Assi	PM 9	Annual	\$45,491.40	\$62,022.94	\$78,554.49
		Monthly	\$3,790.95	\$5,168.58	\$6,546.21
		Hourly (80)	\$21.87	\$29.82	\$37.77
		Hourly (75)	\$23.33	\$31.81	\$40.28
Fleet Manager	PM 16	Annual	\$71,452.28	\$98,301.82	\$125,151.37
		Monthly	\$5,954.36	\$8,191.82	\$10,429.28
		Hrly (80)	\$34.35	\$47.26	\$60.17
		Hrly (75)	\$36.64	\$50.41	\$64.18
Fleet Maint Ass't Fleet Mgr	PM 14	Annual	\$62,123.31	\$85,200.12	\$108,276.92
		Monthly	\$5,176.94	\$7,100.01	\$9,023.08
		Hrly (80)	\$29.87	\$40.96	\$52.06
		Hrly (75)	\$31.86	\$43.69	\$55.53
Fleet Maintenance Auto Body Spec	PM 11	Annual	\$51,126.07	\$69,903.18	\$88,680.30
		Monthly	\$4,260.51	\$5,825.27	\$7,390.02
		Hrly (80)	\$24.58	\$33.61	\$42.63
		Hrly (75)	\$26.22	\$35.85	\$45.48
Fleet Maint Auto Body Spec II (LEA	PM 12	Annual	\$54,485.22	\$75,257.03	\$96,028.84
		Monthly	\$4,540.43	\$6,271.42	\$8,002.40
		Hrly (80)	\$26.19	\$36.18	\$46.17
		Hrly (75)	\$27.94	\$38.59	\$49.25
Fleet Maintenance Clerk	PM 1	Annual	\$30,668.30	\$40,854.98	\$51,041.66
		Monthly	\$2,555.69	\$3,404.58	\$4,253.47
		Hrly (80)	\$14.74	\$19.64	\$24.54
		Hrly (75)	\$15.73	\$20.95	\$26.18
Fleet Maintenance Technician I	PM 10	Annual	\$48,124.42	\$65,650.32	\$83,176.23
		Monthly	\$4,010.37	\$5,470.86	\$6,931.35
		Hourly (80)	\$23.14	\$31.56	\$39.99
		Hourly (75)	\$24.68	\$33.67	\$42.65
Fleet Maintenance Technician II	PM 11	Annual	\$51,126.07	\$69,903.18	\$88,680.30
		Monthly	\$4,260.51	\$5,825.27	\$7,390.02
		Hourly (80)	\$24.58	\$33.61	\$42.63
		Hourly (75)	\$26.22	\$35.85	\$45.48
Fleet Maintenance Technician III	PM 12	Annual	\$54,485.22	\$75,257.03	\$96,028.84
		Monthly	\$4,540.43	\$6,271.42	\$8,002.40
		Hourly (80)	\$26.19	\$36.18	\$46.17
		Hourly (75)	\$27.94	\$38.59	\$49.25

POSITION TITLE	PAY GRADE	OCT/PM	MINIMUM	MIDPOINT	MAXIMUM
Fleet Maintenance Technician IV	PM 13	Annual	\$58,119.44	\$79,735.39	\$101,351.35
		Monthly	\$4,843.29	\$6,644.62	\$8,445.95
		Hourly (80)	\$27.94	\$38.33	\$48.73
		Hourly (75)	\$29.80	\$40.89	\$51.98
Fleet Maintenance Operations Assistant	PM 2	Annual	32,089.20	43,076.99	54,064.78
		Monthly	2,674.10	3,589.75	4,505.40
		Hourly (80)	15.43	20.71	25.99
		Hourly (75)	16.46	22.09	27.73
Fleet Manager	PM 16	Annual	71,452.28	98,301.82	125,151.37
		Monthly	5,954.36	8,191.82	10,429.28
		Hourly (80)	34.35	47.26	60.17
		Hourly (75)	36.64	50.41	64.18
Fleet Service Writer	PM 4	Annual	35,038.59	46,815.88	58,593.17
		Monthly	2,919.88	3,901.32	4,882.76
		Hourly (80)	16.85	22.51	28.17
		Hourly (75)	17.97	24.01	30.05
Fuels Manager	PM 12	Annual	\$54,485.22	\$75,257.03	\$96,028.84
		Monthly	\$4,540.43	\$6,271.42	\$8,002.40
		Hrly (80)	\$26.19	\$36.18	\$46.17
		Hrly (75)	\$27.94	\$38.59	\$49.25
Gen Supt Electric T & D	PM 22	Annual	\$110,512.93	\$146,734.79	\$182,956.64
		Monthly	\$9,209.41	\$12,227.90	\$15,246.39
		Hrly (80)	\$53.13	\$70.55	\$87.96
		Hrly (75)	\$56.67	\$75.25	\$93.82
Gen Supt Generation	PM 22	Annual	\$110,512.93	\$146,734.79	\$182,956.64
		Monthly	\$9,209.41	\$12,227.90	\$15,246.39
		Hrly (80)	\$53.13	\$70.55	\$87.96
		Hrly (75)	\$56.67	\$75.25	\$93.82
Gen Supt Water Dist Eng	PM 18	Annual	\$82,752.14	\$111,012.87	\$139,273.60
		Monthly	\$6,896.01	\$9,251.07	\$11,606.13
		Hrly (80)	\$39.78	\$53.37	\$66.96
		Hrly (75)	\$42.44	\$56.93	\$71.42
Gen Supt Water Treatment	PM 18	Annual	\$82,752.14	\$111,012.87	\$139,273.60
		Monthly	\$6,896.01	\$9,251.07	\$11,606.13
		Hrly (80)	\$39.78	\$53.37	\$66.96
		Hrly (75)	\$42.44	\$56.93	\$71.42
Generation Division Office Mgr	PM 8	Annual	\$42,990.24	\$58,392.51	\$73,794.78
		Monthly	\$3,582.52	\$4,866.04	\$6,149.57
		Hrly (80)	\$20.67	\$28.07	\$35.48
		Hrly (75)	\$22.05	\$29.94	\$37.84
Geographical Info System Prog Coord	PM 10	Annual	\$48,124.42	\$65,650.32	\$83,176.23
		Monthly	\$4,010.37	\$5,470.86	\$6,931.35
		Hrly (80)	\$23.14	\$31.56	\$39.99
		Hrly (75)	\$24.68	\$33.67	\$42.65
Geographical Info System Supv	PM 12	Annual	\$54,485.22	\$75,257.03	\$96,028.84
		Monthly	\$4,540.43	\$6,271.42	\$8,002.40
		Hrly (80)	\$26.19	\$36.18	\$46.17
		Hrly (75)	\$27.94	\$38.59	\$49.25
Geographical Info System Supv II	PM 14	Annual	\$62,123.31	\$85,200.12	\$108,276.92
		Monthly	\$5,176.94	\$7,100.01	\$9,023.08
		Hrly (80)	\$29.87	\$40.96	\$52.06
		Hrly (75)	\$31.86	\$43.69	\$55.53

POSITION TITLE	PAY GRADE	OCT/PM	MINIMUM	MIDPOINT	MAXIMUM
Geographical Info System Tech I	PM 6	Annual	\$38,593.61	\$52,308.84	\$66,024.07
		Monthly	\$3,216.13	\$4,359.07	\$5,502.01
		Hrly (80)	\$18.55	\$25.15	\$31.74
		Hrly (75)	\$19.79	\$26.83	\$33.86
Geographical Info System Tech II	PM 8	Annual	\$42,990.24	\$58,392.51	\$73,794.78
		Monthly	\$3,582.52	\$4,866.04	\$6,149.57
		Hrly (80)	\$20.67	\$28.07	\$35.48
		Hrly (75)	\$22.05	\$29.94	\$37.84
Geographical Info System Tech III	PM 10	Annual	\$48,124.42	\$65,650.32	\$83,176.23
		Monthly	\$4,010.37	\$5,470.86	\$6,931.35
		Hrly (80)	\$23.14	\$31.56	\$39.99
		Hrly (75)	\$24.68	\$33.67	\$42.65
Generation Division Office Mgr	PM 12	Annual	\$54,485.22	\$75,257.03	\$96,028.84
		Monthly	\$4,540.43	\$6,271.42	\$8,002.40
		Hrly (80)	\$26.19	\$36.18	\$46.17
		Hrly (75)	\$27.94	\$38.59	\$49.25
Grants Coordinator	PM 9	Annual	\$45,491.40	\$62,022.94	\$78,554.49
		Monthly	\$3,790.95	\$5,168.58	\$6,546.21
		Hrly (80)	\$21.87	\$29.82	\$37.77
		Hrly (75)	\$23.33	\$31.81	\$40.28
Grants Technician	PM 5	Annual	\$36,724.25	\$49,589.84	\$62,455.42
		Monthly	\$3,060.35	\$4,132.49	\$5,204.62
		Hrly (80)	\$17.66	\$23.84	\$30.03
		Hrly (75)	\$18.83	\$25.43	\$32.03
Group Tour Coordinator	PM 3	Annual	\$33,458.94	\$44,864.80	\$56,270.67
		Monthly	\$2,788.24	\$3,738.73	\$4,689.22
		Hrly (80)	\$16.09	\$21.57	\$27.05
		Hrly (75)	\$17.16	\$23.01	\$28.86
Hearing/Vision Technician	OCT 5	Annual	\$25,922.88	\$32,753.44	\$39,584.00
		Monthly	\$2,160.24	\$2,729.45	\$3,298.67
		Hrly (80)	\$12.46	\$15.75	\$19.03
		Hrly (75)	\$13.29	\$16.80	\$20.30
Horticulturist	PM6	Annual	\$38,593.61	\$52,308.84	\$66,024.07
		Monthly	\$3,216.13	\$4,359.07	\$5,502.01
		Hrly (80)	\$18.55	\$25.15	\$31.74
		Hrly (75)	\$19.79	\$26.83	\$33.86
Housing Inspector	OCT 9	Annual	\$30,208.78	\$38,177.04	\$46,145.30
		Monthly	\$2,517.40	\$3,181.42	\$3,845.44
		Hrly (80)	\$14.52	\$18.35	\$22.19
		Hrly (75)	\$15.49	\$19.58	\$23.66
Human Resource Director	PM 16	Annual	\$71,452.28	\$98,301.82	\$125,151.37
		Monthly	\$5,954.36	\$8,191.82	\$10,429.28
		Hrly (80)	\$34.35	\$47.26	\$60.17
		Hrly (75)	\$36.64	\$50.41	\$64.18
Human Resources Generalist	PM 6	Annual	\$38,593.61	\$52,308.84	\$66,024.07
		Monthly	\$3,216.13	\$4,359.07	\$5,502.01
		Hrly (80)	\$18.55	\$25.15	\$31.74
		Hrly (75)	\$19.79	\$26.83	\$33.86
Human Resources Manager	PM 14	Annual	\$62,123.31	\$85,200.12	\$108,276.92
		Monthly	\$5,176.94	\$7,100.01	\$9,023.08
		Hrly (80)	\$29.87	\$40.96	\$52.06
		Hrly (75)	\$31.86	\$43.69	\$55.53

POSITION TITLE	PAY GRADE	OCT/PM	MINIMUM	MIDPOINT	MAXIMUM
Human Resources Specialist	PM 8	Annual	\$42,990.24	\$58,392.51	\$73,794.78
		Monthly	\$3,582.52	\$4,866.04	\$6,149.57
		Hrly (80)	\$20.67	\$28.07	\$35.48
		Hrly (75)	\$22.05	\$29.94	\$37.84
Information Systems Director	PM 22	Annual	\$110,512.93	\$146,734.79	\$182,956.64
		Monthly	\$9,209.41	\$12,227.90	\$15,246.39
		Hrly (80)	\$53.13	\$70.55	\$87.96
		Hrly (75)	\$56.67	\$75.25	\$93.82
Information Systems Mgr	PM 15	Annual	\$67,073.54	\$91,621.56	\$116,169.59
		Monthly	\$5,589.46	\$7,635.13	\$9,680.80
		Hrly (80)	\$32.25	\$44.05	\$55.85
		Hrly (75)	\$34.40	\$46.99	\$59.57
Inspection Supervisor	PM 12	Annual	\$54,485.22	\$75,257.03	\$96,028.84
		Monthly	\$4,540.43	\$6,271.42	\$8,002.40
		Hrly (80)	\$26.19	\$36.18	\$46.17
		Hrly (75)	\$27.94	\$38.59	\$49.25
Insurance Claims Examiner	PM 9	Annual	\$45,491.40	\$62,022.94	\$78,554.49
		Monthly	\$3,790.95	\$5,168.58	\$6,546.21
		Hrly (80)	\$21.87	\$29.82	\$37.77
		Hrly (75)	\$23.33	\$31.81	\$40.28
Internal Auditor	PM 9	Annual	\$45,491.40	\$62,022.94	\$78,554.49
		Monthly	\$3,790.95	\$5,168.58	\$6,546.21
		Hrly (80)	\$21.87	\$29.82	\$37.77
		Hrly (75)	\$23.33	\$31.81	\$40.28
International Programs Coordinator	PM 6	Annual	\$38,593.61	\$52,308.84	\$66,024.07
		Monthly	\$3,216.13	\$4,359.07	\$5,502.01
		Hrly (80)	\$18.55	\$25.15	\$31.74
		Hrly (75)	\$19.79	\$26.83	\$33.86
Inventory Coordinator	PM 7	Annual	\$40,647.44	\$55,361.38	\$70,075.32
		Monthly	\$3,387.29	\$4,613.45	\$5,839.61
		Hrly (80)	\$19.54	\$26.62	\$33.69
		Hrly (75)	\$20.84	\$28.39	\$35.94
Inventory Manager	PM 14	Annual	\$62,123.31	\$85,200.12	\$108,276.92
		Monthly	\$5,176.94	\$7,100.01	\$9,023.08
		Hrly (80)	\$29.87	\$40.96	\$52.06
		Hrly (75)	\$31.86	\$43.69	\$55.53
Labor Relations Manager	PM 17	Annual	\$76,746.82	\$105,530.41	\$134,314.00
		Monthly	\$6,395.57	\$8,794.20	\$11,192.83
		Hrly (80)	\$36.90	\$50.74	\$64.57
		Hrly (75)	\$39.36	\$54.12	\$68.88
Laboratory Supervisor	PM 13	Annual	\$58,119.44	\$79,735.39	\$101,351.35
		Monthly	\$4,843.29	\$6,644.62	\$8,445.95
		Hrly (80)	\$27.94	\$38.33	\$48.73
		Hrly (75)	\$29.80	\$40.89	\$51.98
Librarian III	PM 11	Annual	\$51,126.07	\$69,903.18	\$88,680.30
		Monthly	\$4,260.51	\$5,825.27	\$7,390.02
		Hrly (80)	\$24.58	\$33.61	\$42.63
		Hrly (75)	\$26.22	\$35.85	\$45.48
License Inspector	PM 1	Annual	\$30,668.30	\$40,854.98	\$51,041.66
		Monthly	\$2,555.69	\$3,404.58	\$4,253.47
		Hrly (80)	\$14.74	\$19.64	\$24.54
		Hrly (75)	\$15.73	\$20.95	\$26.18

POSITION TITLE	PAY GRADE	OCT/PM	MINIMUM	MIDPOINT	MAXIMUM
Liquor License Inspector	PM 1	Annual	\$30,668.30	\$40,854.98	\$51,041.66
		Monthly	\$2,555.69	\$3,404.58	\$4,253.47
		Hrly (80)	\$14.74	\$19.64	\$24.54
		Hrly (75)	\$15.73	\$20.95	\$26.18
Loss Control Manager	PM 10	Annual	\$48,124.42	\$65,650.32	\$83,176.23
		Monthly	\$4,010.37	\$5,470.86	\$6,931.35
		Hrly (80)	\$23.14	\$31.56	\$39.99
		Hrly (75)	\$24.68	\$33.67	\$42.65
Maintenance Planner	PM 14	Annual	\$62,123.31	\$85,200.12	\$108,276.92
		Monthly	\$5,176.94	\$7,100.01	\$9,023.08
		Hrly (80)	\$29.87	\$40.96	\$52.06
		Hrly (75)	\$31.86	\$43.69	\$55.53
Maintenance Planner II	PM 15	Annual	\$67,073.54	\$91,621.56	\$116,169.59
		Monthly	\$5,589.46	\$7,635.13	\$9,680.80
		Hourly (80)	\$32.25	\$44.05	\$55.85
		Hourly (75)	\$34.40	\$46.99	\$59.57
Maintenance Supervisor	PM 16	Annual	\$71,452.28	\$98,301.82	\$125,151.37
		Monthly	\$5,954.36	\$8,191.82	\$10,429.28
		Hrly (80)	\$34.35	\$47.26	\$60.17
		Hrly (75)	\$36.64	\$50.41	\$64.18
Maintenance Supervisor II	PM 18	Annual	\$82,752.14	\$111,012.87	\$139,273.60
		Monthly	\$6,896.01	\$9,251.07	\$11,606.13
		Hrly (80)	\$39.78	\$53.37	\$66.96
		Hrly (75)	\$42.44	\$56.93	\$71.42
Major Projects Development Director	PM 24	Annual	\$127,711.51	\$175,913.26	\$224,115.01
		Monthly	\$10,642.63	\$14,659.44	\$18,676.25
		Hrly (80)	\$61.40	\$84.57	\$107.75
		Hrly (75)	\$65.49	\$90.21	\$114.93
Marketing Specialist	PM 7	Annual	\$40,647.44	\$55,361.38	\$70,075.32
		Monthly	\$3,387.29	\$4,613.45	\$5,839.61
		Hrly (80)	\$19.54	\$26.62	\$33.69
		Hrly (75)	\$20.84	\$28.39	\$35.94
Mechanical Inspector	PM 10	Annual	\$48,124.42	\$65,650.32	\$83,176.23
		Monthly	\$4,010.37	\$5,470.86	\$6,931.35
		Hrly (80)	\$23.14	\$31.56	\$39.99
		Hrly (75)	\$24.68	\$33.67	\$42.65
Methods & Procedures Analyst	PM 8	Annual	\$42,990.24	\$58,392.51	\$73,794.78
		Monthly	\$3,582.52	\$4,866.04	\$6,149.57
		Hrly (80)	\$20.67	\$28.07	\$35.48
		Hrly (75)	\$22.05	\$29.94	\$37.84
Microcomputer Specialist	PM 6	Annual	\$38,593.61	\$52,308.84	\$66,024.07
		Monthly	\$3,216.13	\$4,359.07	\$5,502.01
		Hrly (80)	\$18.55	\$25.15	\$31.74
		Hrly (75)	\$19.79	\$26.83	\$33.86
Microcomputer Trainer	PM 6	Annual	\$38,593.61	\$52,308.84	\$66,024.07
		Monthly	\$3,216.13	\$4,359.07	\$5,502.01
		Hrly (80)	\$18.55	\$25.15	\$31.74
		Hrly (75)	\$19.79	\$26.83	\$33.86
Network Security Administrator	PM16	Annual	\$71,452.28	\$98,301.82	\$125,151.37
		Monthly	\$5,954.36	\$8,191.82	\$10,429.28
		Hrly (80)	\$34.35	\$47.26	\$60.17
		Hrly (75)	\$36.64	\$50.41	\$64.18

POSITION TITLE	PAY GRADE	OCT/PM	MINIMUM	MIDPOINT	MAXIMUM
Office Coordinator	PM 6	Annual	\$38,593.61	\$52,308.84	\$66,024.07
		Monthly	\$3,216.13	\$4,359.07	\$5,502.01
		Hrly (80)	\$18.55	\$25.15	\$31.74
		Hrly (75)	\$19.79	\$26.83	\$33.86
Operations Coordinator	PM 12	Annual	\$54,485.22	\$75,257.03	\$96,028.84
		Monthly	\$4,540.43	\$6,271.42	\$8,002.40
		Hrly (80)	\$26.19	\$36.18	\$46.17
		Hrly (75)	\$27.94	\$38.59	\$49.25
Paralegal I	PM 3	Annual	\$33,458.94	\$44,864.80	\$56,270.67
		Monthly	\$2,788.24	\$3,738.73	\$4,689.22
		Hrly (80)	\$16.09	\$21.57	\$27.05
		Hrly (75)	\$17.16	\$23.01	\$28.86
Paralegal II	PM 5	Annual	\$36,724.25	\$49,589.84	\$62,455.42
		Monthly	\$3,060.35	\$4,132.49	\$5,204.62
		Hrly (80)	\$17.66	\$23.84	\$30.03
		Hrly (75)	\$18.83	\$25.43	\$32.03
Parking Enforcement Attendant	OCT 2	Annual	\$23,224.58	\$29,369.12	\$35,513.66
		Monthly	\$1,935.38	\$2,447.43	\$2,959.47
		Hrly (80)	\$11.17	\$14.12	\$17.07
		Hrly (75)	\$11.91	\$15.06	\$18.21
Parking Enforcement Supervisor	OCT 6	Annual	\$26,954.39	\$34,028.54	\$41,102.69
		Monthly	\$2,246.20	\$2,835.71	\$3,425.22
		Hrly (80)	\$12.96	\$16.36	\$19.76
		Hrly (75)	\$13.82	\$17.45	\$21.08
Parking Lot Attendant	OCT 5	Annual	\$25,922.88	\$32,753.44	\$39,584.00
		Monthly	\$2,160.24	\$2,729.45	\$3,298.67
		Hrly (80)	\$12.46	\$15.75	\$19.03
		Hrly (75)	\$13.29	\$16.80	\$20.30
Parking Meter Repairer	OCT 5	Annual	\$25,922.88	\$32,753.44	\$39,584.00
		Monthly	\$2,160.24	\$2,729.45	\$3,298.67
		Hrly (80)	\$12.46	\$15.75	\$19.03
		Hrly (75)	\$13.29	\$16.80	\$20.30
Parking Technician	OCT 10	Annual	\$31,346.03	\$39,687.28	\$48,028.54
		Monthly	\$2,612.17	\$3,307.27	\$4,002.38
		Hrly (80)	\$15.07	\$19.08	\$23.09
		Hrly (75)	\$16.07	\$20.35	\$24.63
Payroll Accountant	PM 6	Annual	\$38,593.61	\$52,308.84	\$66,024.07
		Monthly	\$3,216.13	\$4,359.07	\$5,502.01
		Hrly (80)	\$18.55	\$25.15	\$31.74
		Hrly (75)	\$19.79	\$26.83	\$33.86
Payroll Accountant II	PM 8	Annual	\$42,990.24	\$58,392.51	\$73,794.78
		Monthly	\$3,582.52	\$4,866.04	\$6,149.57
		Hrly (80)	\$20.67	\$28.07	\$35.48
		Hrly (75)	\$22.05	\$29.94	\$37.84
Payroll Manager	PM 10	Annual	\$48,124.42	\$65,650.32	\$83,176.23
		Monthly	\$4,010.37	\$5,470.86	\$6,931.35
		Hrly (80)	\$23.14	\$31.56	\$39.99
		Hrly (75)	\$24.68	\$33.67	\$42.65
Payroll Technician	PM 3	Annual	\$33,458.94	\$44,864.80	\$56,270.67
		Monthly	\$2,788.24	\$3,738.73	\$4,689.22
		Hrly (80)	\$16.09	\$21.57	\$27.05
		Hrly (75)	\$17.16	\$23.01	\$28.86

POSITION TITLE	PAY GRADE	OCT/PM	MINIMUM	MIDPOINT	MAXIMUM
Payroll Technician II	PM 5	Annual	\$36,724.25	\$49,589.84	\$62,455.42
		Monthly	\$3,060.35	\$4,132.49	\$5,204.62
		Hrly (80)	\$17.66	\$23.84	\$30.03
		Hrly (75)	\$18.83	\$25.43	\$32.03
Permit and Inspection Admin	PM 10	Annual	\$48,124.42	\$65,650.32	\$83,176.23
		Monthly	\$4,010.37	\$5,470.86	\$6,931.35
		Hrly (80)	\$23.14	\$31.56	\$39.99
		Hrly (75)	\$24.68	\$33.67	\$42.65
Personnel Assistant	OCT 7	Annual	\$27,986.63	\$35,349.89	\$42,713.15
		Monthly	\$2,332.22	\$2,945.82	\$3,559.43
		Hrly (80)	\$13.46	\$17.00	\$20.54
		Hrly (75)	\$14.35	\$18.13	\$21.90
Personnel Manager	PM 14	Annual	\$62,123.31	\$85,200.12	\$108,276.92
		Monthly	\$5,176.94	\$7,100.01	\$9,023.08
		Hrly (80)	\$29.87	\$40.96	\$52.06
		Hrly (75)	\$31.86	\$43.69	\$55.53
Personnel Officer	PM 5	Annual	\$36,724.25	\$49,589.84	\$62,455.42
		Monthly	\$3,060.35	\$4,132.49	\$5,204.62
		Hrly (80)	\$17.66	\$23.84	\$30.03
		Hrly (75)	\$18.83	\$25.43	\$32.03
Personnel Officer II	PM 8	Annual	\$42,990.24	\$58,392.51	\$73,794.78
		Monthly	\$3,582.52	\$4,866.04	\$6,149.57
		Hrly (80)	\$20.67	\$28.07	\$35.48
		Hrly (75)	\$22.05	\$29.94	\$37.84
Personnel Technician	PM 3	Annual	\$33,458.94	\$44,864.80	\$56,270.67
		Monthly	\$2,788.24	\$3,738.73	\$4,689.22
		Hrly (80)	\$16.09	\$21.57	\$27.05
		Hrly (75)	\$17.16	\$23.01	\$28.86
Planning Coordinator	PM 14	Annual	\$62,123.31	\$85,200.12	\$108,276.92
		Monthly	\$5,176.94	\$7,100.01	\$9,023.08
		Hrly (80)	\$29.87	\$40.96	\$52.06
		Hrly (75)	\$31.86	\$43.69	\$55.53
Plans Examiner	PM 12	Annual	\$54,485.22	\$75,257.03	\$96,028.84
		Monthly	\$4,540.43	\$6,271.42	\$8,002.40
		Hrly (80)	\$26.19	\$36.18	\$46.17
		Hrly (75)	\$27.94	\$38.59	\$49.25
Plumbing Inspector	PM 10	Annual	\$48,124.42	\$65,650.32	\$83,176.23
		Monthly	\$4,010.37	\$5,470.86	\$6,931.35
		Hrly (80)	\$23.14	\$31.56	\$39.99
		Hrly (75)	\$24.68	\$33.67	\$42.65
Police Lieutenant CS EXEMPT POSITION	PM 13	Annual	\$58,119.44	\$79,735.39	\$101,351.35
		Monthly	\$4,843.29	\$6,644.62	\$8,445.95
		Hrly (80)	\$27.94	\$38.33	\$48.73
		Hrly (75)	\$29.80	\$40.89	\$51.98
Power Generation Director	PM 24	Annual	\$127,711.51	\$175,913.26	\$224,115.01
		Monthly	\$10,642.63	\$14,659.44	\$18,676.25
		Hrly (80)	\$61.40	\$84.57	\$107.75
		Hrly (75)	\$65.49	\$90.21	\$114.93
Power Plant Shift Supervisor	PM 14	Annual	\$62,123.31	\$85,200.12	\$108,276.92
		Monthly	\$5,176.94	\$7,100.01	\$9,023.08
		Hourly (80)	\$29.87	\$40.96	\$52.06
		Hourly (75)	\$31.86	\$43.69	\$55.53

POSITION TITLE	PAY GRADE	OCT/PM	MINIMUM	MIDPOINT	MAXIMUM
Professional Planner	PM 14	Annual	\$62,123.31	\$85,200.12	\$108,276.92
		Monthly	\$5,176.94	\$7,100.01	\$9,023.08
		Hrly (80)	\$29.87	\$40.96	\$52.06
		Hrly (75)	\$31.86	\$43.69	\$55.53
Programmer I	PM 4	Annual	\$35,038.59	\$46,815.88	\$58,593.17
		Monthly	\$2,919.88	\$3,901.32	\$4,882.76
		Hrly (80)	\$16.85	\$22.51	\$28.17
		Hrly (75)	\$17.97	\$24.01	\$30.05
Programmer II	PM 6	Annual	\$38,593.61	\$52,308.84	\$66,024.07
		Monthly	\$3,216.13	\$4,359.07	\$5,502.01
		Hrly (80)	\$18.55	\$25.15	\$31.74
		Hrly (75)	\$19.79	\$26.83	\$33.86
Programmer/Analyst I	PM 11	Annual	\$51,126.07	\$69,903.18	\$88,680.30
		Monthly	\$4,260.51	\$5,825.27	\$7,390.02
		Hrly (80)	\$24.58	\$33.61	\$42.63
		Hrly (75)	\$26.22	\$35.85	\$45.48
Programmer/Analyst II	PM 13	Annual	\$58,119.44	\$79,735.39	\$101,351.35
		Monthly	\$4,843.29	\$6,644.62	\$8,445.95
		Hrly (80)	\$27.94	\$38.33	\$48.73
		Hrly (75)	\$29.80	\$40.89	\$51.98
Programmer/Analyst III	PM 15	Annual	\$67,073.54	\$91,621.56	\$116,169.59
		Monthly	\$5,589.46	\$7,635.13	\$9,680.80
		Hrly (80)	\$32.25	\$44.05	\$55.85
		Hrly (75)	\$34.40	\$46.99	\$59.57
Programmer/Analyst IV	PM 16	Annual	\$71,452.28	\$98,301.82	\$125,151.37
		Monthly	\$5,954.36	\$8,191.82	\$10,429.28
		Hrly (80)	\$34.35	\$47.26	\$60.17
		Hrly (75)	\$36.64	\$50.41	\$64.18
Projects Coordinator	PM 8	Annual	\$42,990.24	\$58,392.51	\$73,794.78
		Monthly	\$3,582.52	\$4,866.04	\$6,149.57
		Hrly (80)	\$20.67	\$28.07	\$35.48
		Hrly (75)	\$22.05	\$29.94	\$37.84
Projects Manager	PM 14	Annual	\$62,123.31	\$85,200.12	\$108,276.92
		Monthly	\$5,176.94	\$7,100.01	\$9,023.08
		Hrly (80)	\$29.87	\$40.96	\$52.06
		Hrly (75)	\$31.86	\$43.69	\$55.53
Projects Manager II	PM 15	Annual	\$67,073.54	\$91,621.56	\$116,169.59
		Monthly	\$5,589.46	\$7,635.13	\$9,680.80
		Hrly (80)	\$32.25	\$44.05	\$55.85
		Hrly (75)	\$34.40	\$46.99	\$59.57
Public Info Officer I	PM 5	Annual	\$36,724.25	\$49,589.84	\$62,455.42
		Monthly	\$3,060.35	\$4,132.49	\$5,204.62
		Hrly (80)	\$17.66	\$23.84	\$30.03
		Hrly (75)	\$18.83	\$25.43	\$32.03
Public Info Officer II	PM 7	Annual	\$40,647.44	\$55,361.38	\$70,075.32
		Monthly	\$3,387.29	\$4,613.45	\$5,839.61
		Hrly (80)	\$19.54	\$26.62	\$33.69
		Hrly (75)	\$20.84	\$28.39	\$35.94
Public Info Officer III	PM 9	Annual	\$45,491.40	\$62,022.94	\$78,554.49
		Monthly	\$3,790.95	\$5,168.58	\$6,546.21
		Hrly (80)	\$21.87	\$29.82	\$37.77
		Hrly (75)	\$23.33	\$31.81	\$40.28

POSITION TITLE	PAY GRADE	OCT/PM	MINIMUM	MIDPOINT	MAXIMUM
Public Works Inspector	PM 6	Annual	\$38,593.61	\$52,308.84	\$66,024.07
		Monthly	\$3,216.13	\$4,359.07	\$5,502.01
		Hrly (80)	\$18.55	\$25.15	\$31.74
		Hrly (75)	\$19.79	\$26.83	\$33.86
Public Works Supervisor	PM 10	Annual	\$48,124.42	\$65,650.32	\$83,176.23
		Monthly	\$4,010.37	\$5,470.86	\$6,931.35
		Hrly (80)	\$23.14	\$31.56	\$39.99
		Hrly (75)	\$24.68	\$33.67	\$42.65
Purchasing Agent	PM 13	Annual	\$58,119.44	\$79,735.39	\$101,351.35
		Monthly	\$4,843.29	\$6,644.62	\$8,445.95
		Hrly (80)	\$27.94	\$38.33	\$48.73
		Hrly (75)	\$29.80	\$40.89	\$51.98
Purchasing Coordinator	PM 14	Annual	\$62,123.31	\$85,200.12	\$108,276.92
		Monthly	\$5,176.94	\$7,100.01	\$9,023.08
		Hrly (80)	\$29.87	\$40.96	\$52.06
		Hrly (75)	\$31.86	\$43.69	\$55.53
Records Manager	PM 7	Annual	\$40,647.44	\$55,361.38	\$70,075.32
		Monthly	\$3,387.29	\$4,613.45	\$5,839.61
		Hrly (80)	\$19.54	\$26.62	\$33.69
		Hrly (75)	\$20.84	\$28.39	\$35.94
Regulatory Affairs Director	PM 23	Annual	\$118,801.40	\$157,739.89	\$196,678.37
		Monthly	\$9,900.12	\$13,144.99	\$16,389.86
		Hrly (80)	\$57.12	\$75.84	\$94.56
		Hrly (75)	\$60.92	\$80.89	\$100.86
Relief Electric Systems Dispatcher	PM 16	Annual	\$71,452.28	\$98,301.82	\$125,151.37
		Monthly	\$5,954.36	\$8,191.82	\$10,429.28
		Hrly (80)	\$34.35	\$47.26	\$60.17
		Hrly (75)	\$36.64	\$50.41	\$64.18
Right of Way Supervisor	PM 11	Annual	\$51,126.07	\$69,903.18	\$88,680.30
		Monthly	\$4,260.51	\$5,825.27	\$7,390.02
		Hrly (80)	\$24.58	\$33.61	\$42.63
		Hrly (75)	\$26.22	\$35.85	\$45.48
Risk Manager	PM 13	Annual	\$58,119.44	\$79,735.39	\$101,351.35
		Monthly	\$4,843.29	\$6,644.62	\$8,445.95
		Hrly (80)	\$27.94	\$38.33	\$48.73
		Hrly (75)	\$29.80	\$40.89	\$51.98
Safety & Indust Hygiene Mgr	PM 15	Annual	\$67,073.54	\$91,621.56	\$116,169.59
		Monthly	\$5,589.46	\$7,635.13	\$9,680.80
		Hrly (80)	\$32.25	\$44.05	\$55.85
		Hrly (75)	\$34.40	\$46.99	\$59.57
Safety Technician I	PM 4	Annual	\$35,038.59	\$46,815.88	\$58,593.17
		Monthly	\$2,919.88	\$3,901.32	\$4,882.76
		Hrly (80)	\$16.85	\$22.51	\$28.17
		Hrly (75)	\$17.97	\$24.01	\$30.05
Safety Technician II	PM 6	Annual	\$38,593.61	\$52,308.84	\$66,024.07
		Monthly	\$3,216.13	\$4,359.07	\$5,502.01
		Hrly (80)	\$18.55	\$25.15	\$31.74
		Hrly (75)	\$19.79	\$26.83	\$33.86
Sales & Marketing Mgr	PM 12	Annual	\$54,485.22	\$75,257.03	\$96,028.84
		Monthly	\$4,540.43	\$6,271.42	\$8,002.40
		Hrly (80)	\$26.19	\$36.18	\$46.17
		Hrly (75)	\$27.94	\$38.59	\$49.25

POSITION TITLE	PAY GRADE	OCT/PM	MINIMUM	MIDPOINT	MAXIMUM
Secretary I	OCT 7	Annual	\$27,986.63	\$35,349.89	\$42,713.15
		Monthly	\$2,332.22	\$2,945.82	\$3,559.43
		Hrly (80)	\$13.46	\$17.00	\$20.54
		Hrly (75)	\$14.35	\$18.13	\$21.90
Secretary II	OCT 9	Annual	\$30,208.78	\$38,177.04	\$46,145.30
		Monthly	\$2,517.40	\$3,181.42	\$3,845.44
		Hrly (80)	\$14.52	\$18.35	\$22.19
		Hrly (75)	\$15.49	\$19.58	\$23.66
Senior Account Exec	PM 11	Annual	\$51,126.07	\$69,903.18	\$88,680.30
		Monthly	\$4,260.51	\$5,825.27	\$7,390.02
		Hrly (80)	\$24.58	\$33.61	\$42.63
		Hrly (75)	\$26.22	\$35.85	\$45.48
Senior Convention Sales Coord	PM 9	Annual	\$45,491.40	\$62,022.94	\$78,554.49
		Monthly	\$3,790.95	\$5,168.58	\$6,546.21
		Hrly (80)	\$21.87	\$29.82	\$37.77
		Hrly (75)	\$23.33	\$31.81	\$40.28
Senior Environmental Health Inspector	PM 3	Annual	\$33,458.94	\$44,864.80	\$56,270.67
		Monthly	\$2,788.24	\$3,738.73	\$4,689.22
		Hrly (80)	\$16.09	\$21.57	\$27.05
		Hrly (75)	\$17.16	\$23.01	\$28.86
Senior Housing Inspector	PM 3	Annual	\$33,458.94	\$44,864.80	\$56,270.67
		Monthly	\$2,788.24	\$3,738.73	\$4,689.22
		Hrly (80)	\$16.09	\$21.57	\$27.05
		Hrly (75)	\$17.16	\$23.01	\$28.86
Senior Internal Auditor	PM 12	Annual	\$54,485.22	\$75,257.03	\$96,028.84
		Monthly	\$4,540.43	\$6,271.42	\$8,002.40
		Hrly (80)	\$26.19	\$36.18	\$46.17
		Hrly (75)	\$27.94	\$38.59	\$49.25
Senior Programmer/Analyst	PM 17	Annual	\$76,746.82	\$105,530.41	\$134,314.00
		Monthly	\$6,395.57	\$8,794.20	\$11,192.83
		Hrly (80)	\$36.90	\$50.74	\$64.57
		Hrly (75)	\$39.36	\$54.12	\$68.88
Senior Rehab Constr Specialist	PM 8	Annual	\$42,990.24	\$58,392.51	\$73,794.78
		Monthly	\$3,582.52	\$4,866.04	\$6,149.57
		Hrly (80)	\$20.67	\$28.07	\$35.48
		Hrly (75)	\$22.05	\$29.94	\$37.84
Senior Rehab Fin Specialist	PM 8	Annual	\$42,990.24	\$58,392.51	\$73,794.78
		Monthly	\$3,582.52	\$4,866.04	\$6,149.57
		Hrly (80)	\$20.67	\$28.07	\$35.48
		Hrly (75)	\$22.05	\$29.94	\$37.84
Senior Staff Acc't	PM 12	Annual	\$54,485.22	\$75,257.03	\$96,028.84
		Monthly	\$4,540.43	\$6,271.42	\$8,002.40
		Hrly (80)	\$26.19	\$36.18	\$46.17
		Hrly (75)	\$27.94	\$38.59	\$49.25
Software Specialist	PM 10	Annual	\$48,124.42	\$65,650.32	\$83,176.23
		Monthly	\$4,010.37	\$5,470.86	\$6,931.35
		Hrly (80)	\$23.14	\$31.56	\$39.99
		Hrly (75)	\$24.68	\$33.67	\$42.65
Staff Accountant	PM 8	Annual	\$42,990.24	\$58,392.51	\$73,794.78
		Monthly	\$3,582.52	\$4,866.04	\$6,149.57
		Hrly (80)	\$20.67	\$28.07	\$35.48
		Hrly (75)	\$22.05	\$29.94	\$37.84

POSITION TITLE	PAY GRADE	OCT/PM	MINIMUM	MIDPOINT	MAXIMUM
Storeroom Foreman	PM 3	Annual	\$33,458.94	\$44,864.80	\$56,270.67
		Monthly	\$2,788.24	\$3,738.73	\$4,689.22
		Hrly (80)	\$16.09	\$21.57	\$27.05
		Hrly (75)	\$17.16	\$23.01	\$28.86
Supt Auto Maintenance	PM 12	Annual	\$54,485.22	\$75,257.03	\$96,028.84
		Monthly	\$4,540.43	\$6,271.42	\$8,002.40
		Hrly (80)	\$26.19	\$36.18	\$46.17
		Hrly (75)	\$27.94	\$38.59	\$49.25
Supt Compliance	PM 17	Annual	\$76,746.82	\$105,530.41	\$134,314.00
		Monthly	\$6,395.57	\$8,794.20	\$11,192.83
		Hrly (80)	\$36.90	\$50.74	\$64.57
		Hrly (75)	\$39.36	\$54.12	\$68.88
Supt Dist & Gen Services	PM 19	Annual	\$88,958.56	\$118,115.72	\$147,272.88
		Monthly	\$7,413.21	\$9,842.98	\$12,272.74
		Hrly (80)	\$42.77	\$56.79	\$70.80
		Hrly (75)	\$45.62	\$60.57	\$75.52
Supt Electric Operations	PM 19	Annual	\$88,958.56	\$118,115.72	\$147,272.88
		Monthly	\$7,413.21	\$9,842.98	\$12,272.74
		Hrly (80)	\$42.77	\$56.79	\$70.80
		Hrly (75)	\$45.62	\$60.57	\$75.52
Supt Lake Services	PM 12	Annual	\$54,485.22	\$75,257.03	\$96,028.84
		Monthly	\$4,540.43	\$6,271.42	\$8,002.40
		Hrly (80)	\$26.19	\$36.18	\$46.17
		Hrly (75)	\$27.94	\$38.59	\$49.25
Supt Maintenance	PM 20	Annual	\$95,630.45	\$126,974.39	\$158,318.34
		Monthly	\$7,969.20	\$10,581.20	\$13,193.19
		Hrly (80)	\$45.98	\$61.05	\$76.11
		Hrly (75)	\$49.04	\$65.12	\$81.19
Supt Maintenance II	PM 22	Annual	\$110,512.93	\$146,734.79	\$182,956.64
		Monthly	\$9,209.41	\$12,227.90	\$15,246.39
		Hrly (80)	\$53.13	\$70.55	\$87.96
		Hrly (75)	\$56.67	\$75.25	\$93.82
Supt Op Devel Performance	PM 19	Annual	\$88,958.56	\$118,115.72	\$147,272.88
		Monthly	\$7,413.21	\$9,842.98	\$12,272.74
		Hrly (80)	\$42.77	\$56.79	\$70.80
		Hrly (75)	\$45.62	\$60.57	\$75.52
Supt Ops & Water Dist	PM 15	Annual	\$67,073.54	\$91,621.56	\$116,169.59
		Monthly	\$5,589.46	\$7,635.13	\$9,680.80
		Hrly (80)	\$32.25	\$44.05	\$55.85
		Hrly (75)	\$34.40	\$46.99	\$59.57
Supt Production	PM 20	Annual	\$95,630.45	\$126,974.39	\$158,318.34
		Monthly	\$7,969.20	\$10,581.20	\$13,193.19
		Hrly (80)	\$45.98	\$61.05	\$76.11
		Hrly (75)	\$49.04	\$65.12	\$81.19
Supt Production II	PM 22	Annual	\$110,512.93	\$146,734.79	\$182,956.64
		Monthly	\$9,209.41	\$12,227.90	\$15,246.39
		Hrly (80)	\$53.13	\$70.55	\$87.96
		Hrly (75)	\$56.67	\$75.25	\$93.82
Supt Property Services	PM 13	Annual	\$58,119.44	\$79,735.39	\$101,351.35
		Monthly	\$4,843.29	\$6,644.62	\$8,445.95
		Hrly (80)	\$27.94	\$38.33	\$48.73
		Hrly (75)	\$29.80	\$40.89	\$51.98

POSITION TITLE	PAY GRADE	OCT/PM	MINIMUM	MIDPOINT	MAXIMUM
Supt Public Works	PM 12	Annual	\$54,485.22	\$75,257.03	\$96,028.84
		Monthly	\$4,540.43	\$6,271.42	\$8,002.40
		Hrly (80)	\$26.19	\$36.18	\$46.17
		Hrly (75)	\$27.94	\$38.59	\$49.25
Supt Substation Eng & Maint	PM 19	Annual	\$88,958.56	\$118,115.72	\$147,272.88
		Monthly	\$7,413.21	\$9,842.98	\$12,272.74
		Hrly (80)	\$42.77	\$56.79	\$70.80
		Hrly (75)	\$45.62	\$60.57	\$75.52
Supt Technical Support	PM 20	Annual	\$95,630.45	\$126,974.39	\$158,318.34
		Monthly	\$7,969.20	\$10,581.20	\$13,193.19
		Hrly (80)	\$45.98	\$61.05	\$76.11
		Hrly (75)	\$49.04	\$65.12	\$81.19
Supt Technical Support II	PM 22	Annual	\$110,512.93	\$146,734.79	\$182,956.64
		Monthly	\$9,209.41	\$12,227.90	\$15,246.39
		Hrly (80)	\$53.13	\$70.55	\$87.96
		Hrly (75)	\$56.67	\$75.25	\$93.82
Supt T & D Engineering	PM 19	Annual	\$88,958.56	\$118,115.72	\$147,272.88
		Monthly	\$7,413.21	\$9,842.98	\$12,272.74
		Hrly (80)	\$42.77	\$56.79	\$70.80
		Hrly (75)	\$45.62	\$60.57	\$75.52
Supt Water Distribution	PM 13	Annual	\$58,119.44	\$79,735.39	\$101,351.35
		Monthly	\$4,843.29	\$6,644.62	\$8,445.95
		Hrly (80)	\$27.94	\$38.33	\$48.73
		Hrly (75)	\$29.80	\$40.89	\$51.98
Supt Water Distribution Engineering & Operations	PM 19	Annual	\$88,958.56	\$118,115.72	\$147,272.88
		Monthly	\$7,413.21	\$9,842.98	\$12,272.74
		Hrly (80)	\$42.77	\$56.79	\$70.80
		Hrly (75)	\$45.62	\$60.57	\$75.52
Supt Water Engineering	PM 15	Annual	\$67,073.54	\$91,621.56	\$116,169.59
		Monthly	\$5,589.46	\$7,635.13	\$9,680.80
		Hrly (80)	\$32.25	\$44.05	\$55.85
		Hrly (75)	\$34.40	\$46.99	\$59.57
Supt Water Supply & Treatment	PM 17	Annual	\$76,746.82	\$105,530.41	\$134,314.00
		Monthly	\$6,395.57	\$8,794.20	\$11,192.83
		Hrly (80)	\$36.90	\$50.74	\$64.57
		Hrly (75)	\$39.36	\$54.12	\$68.88
Supv Applications Programming	PM-16	Annual	\$71,452.28	\$98,301.82	\$125,151.37
		Monthly	\$5,954.36	\$8,191.82	\$10,429.28
		Hrly (80)	\$34.35	\$47.26	\$60.17
		Hrly (75)	\$36.64	\$50.41	\$64.18
Supv Bldgs & Grounds	PM 9	Annual	\$45,491.40	\$62,022.94	\$78,554.49
		Monthly	\$3,790.95	\$5,168.58	\$6,546.21
		Hrly (80)	\$21.87	\$29.82	\$37.77
		Hrly (75)	\$23.33	\$31.81	\$40.28
Supv Bldgs & Stores T & D	PM 10	Annual	\$48,124.42	\$65,650.32	\$83,176.23
		Monthly	\$4,010.37	\$5,470.86	\$6,931.35
		Hrly (80)	\$23.14	\$31.56	\$39.99
		Hrly (75)	\$24.68	\$33.67	\$42.65
Supv Computer Networks	PM-15	Annual	\$67,073.54	\$91,621.56	\$116,169.59
		Monthly	\$5,589.46	\$7,635.13	\$9,680.80
		Hrly (80)	\$32.25	\$44.05	\$55.85
		Hrly (75)	\$34.40	\$46.99	\$59.57

POSITION TITLE	PAY GRADE	OCT/PM	MINIMUM	MIDPOINT	MAXIMUM
Supv Computer Ops	PM13	Annual	\$58,119.44	\$79,735.39	\$101,351.35
		Monthly	\$4,843.29	\$6,644.62	\$8,445.95
		Hrly (80)	\$27.94	\$38.33	\$48.73
		Hrly (75)	\$29.80	\$40.89	\$51.98
Supv Consumer Services	PM 12	Annual	\$54,485.22	\$75,257.03	\$96,028.84
		Monthly	\$4,540.43	\$6,271.42	\$8,002.40
		Hrly (80)	\$26.19	\$36.18	\$46.17
		Hrly (75)	\$27.94	\$38.59	\$49.25
Supv Contracts & Stores	PM 10	Annual	\$48,124.42	\$65,650.32	\$83,176.23
		Monthly	\$4,010.37	\$5,470.86	\$6,931.35
		Hrly (80)	\$23.14	\$31.56	\$39.99
		Hrly (75)	\$24.68	\$33.67	\$42.65
Supervisor—DB Admin	PM-16	Annual	\$71,452.28	\$98,301.82	\$125,151.37
		Monthly	\$5,954.36	\$8,191.82	\$10,420.28
		Hrly (80)	\$34.35	\$47.26	\$60.17
		Hrly (75)	\$36.64	\$50.41	\$64.18
Supv Electric Dist Engineering	PM 14	Annual	\$62,123.31	\$85,200.12	\$108,276.92
		Monthly	\$5,176.94	\$7,100.01	\$9,023.08
		Hrly (80)	\$29.87	\$40.96	\$52.06
		Hrly (75)	\$31.86	\$43.69	\$55.53
Supv Electric Planning	PM 15	Annual	\$67,073.54	\$91,621.56	\$116,169.59
		Monthly	\$5,589.46	\$7,635.13	\$9,680.80
		Hrly (80)	\$32.25	\$44.05	\$55.85
		Hrly (75)	\$34.40	\$46.99	\$59.57
Supv Environmental Programs	PM 12	Annual	\$54,485.22	\$75,257.03	\$96,028.84
		Monthly	\$4,540.43	\$6,271.42	\$8,002.40
		Hrly (80)	\$26.19	\$36.18	\$46.17
		Hrly (75)	\$27.94	\$38.59	\$49.25
Supv Fiscal Services	PM 13	Annual	\$58,119.44	\$79,735.39	\$101,351.35
		Monthly	\$4,843.29	\$6,644.62	\$8,445.95
		Hrly (80)	\$27.94	\$38.33	\$48.73
		Hrly (75)	\$29.80	\$40.89	\$51.98
Supv Generation	PM 17	Annual	\$76,746.82	\$105,530.41	\$134,314.00
		Monthly	\$6,395.57	\$8,794.20	\$11,192.83
		Hrly (80)	\$36.90	\$50.74	\$64.57
		Hrly (75)	\$39.36	\$54.12	\$68.88
Supv Generation II	PM 19	Annual	\$88,958.56	\$118,115.72	\$147,272.88
		Monthly	\$7,413.21	\$9,842.98	\$12,272.74
		Hrly (80)	\$42.77	\$56.79	\$70.80
		Hrly (75)	\$45.62	\$60.57	\$75.52
Supv Health & Safety Programs	PM 13	Annual	\$58,119.44	\$79,735.39	\$101,351.35
		Monthly	\$4,843.29	\$6,644.62	\$8,445.95
		Hrly (80)	\$27.94	\$38.33	\$48.73
		Hrly (75)	\$29.80	\$40.89	\$51.98
Supv Health Services	PM 7	Annual	\$40,647.44	\$55,361.38	\$70,075.32
		Monthly	\$3,387.29	\$4,613.45	\$5,839.61
		Hrly (80)	\$19.54	\$26.62	\$33.69
		Hrly (75)	\$20.84	\$28.39	\$35.94
Supv Lake Services	PM 10	Annual	\$48,124.42	\$65,650.32	\$83,176.23
		Monthly	\$4,010.37	\$5,470.86	\$6,931.35
		Hrly (80)	\$23.14	\$31.56	\$39.99
		Hrly (75)	\$24.68	\$33.67	\$42.65

POSITION TITLE	PAY GRADE	OCT/PM	MINIMUM	MIDPOINT	2015-001 MAXIMUM
Supv Land & Water Resources	PM 15	Annual	\$67,073.54	\$91,621.56	\$116,169.59
		Monthly	\$5,589.46	\$7,635.13	\$9,680.80
		Hrly (80)	\$32.25	\$44.05	\$55.85
		Hrly (75)	\$34.40	\$46.99	\$59.57
Supv Material Handling	PM 13	Annual	\$58,119.44	\$79,735.39	\$101,351.35
		Monthly	\$4,843.29	\$6,644.62	\$8,445.95
		Hrly (80)	\$27.94	\$38.33	\$48.73
		Hrly (75)	\$29.80	\$40.89	\$51.98
Supv Power Plant Engineering	PM 15	Annual	\$67,073.54	\$91,621.56	\$116,169.59
		Monthly	\$5,589.46	\$7,635.13	\$9,680.80
		Hrly (80)	\$32.25	\$44.05	\$55.85
		Hrly (75)	\$34.40	\$46.99	\$59.57
Supv Production	PM 15	Annual	\$67,073.54	\$91,621.56	\$116,169.59
		Monthly	\$5,589.46	\$7,635.13	\$9,680.80
		Hrly (80)	\$32.25	\$44.05	\$55.85
		Hrly (75)	\$34.40	\$46.99	\$59.57
Supv Safety	PM 10	Annual	\$48,124.42	\$65,650.32	\$83,176.23
		Monthly	\$4,010.37	\$5,470.86	\$6,931.35
		Hrly (80)	\$23.14	\$31.56	\$39.99
		Hrly (75)	\$24.68	\$33.67	\$42.65
Supv Security	PM 5	Annual	\$36,724.25	\$49,589.84	\$62,455.42
		Monthly	\$3,060.35	\$4,132.49	\$5,204.62
		Hrly (80)	\$17.66	\$23.84	\$30.03
		Hrly (75)	\$18.83	\$25.43	\$32.03
Supv Source of Supply	PM 12	Annual	\$54,485.22	\$75,257.03	\$96,028.84
		Monthly	\$4,540.43	\$6,271.42	\$8,002.40
		Hrly (80)	\$26.19	\$36.18	\$46.17
		Hrly (75)	\$27.94	\$38.59	\$49.25
Supv Stores	PM 10	Annual	\$48,124.42	\$65,650.32	\$83,176.23
		Monthly	\$4,010.37	\$5,470.86	\$6,931.35
		Hrly (80)	\$23.14	\$31.56	\$39.99
		Hrly (75)	\$24.68	\$33.67	\$42.65
Supv Transmission Engineering	PM 14	Annual	\$62,123.31	\$85,200.12	\$108,276.92
		Monthly	\$5,176.94	\$7,100.01	\$9,023.08
		Hrly (80)	\$29.87	\$40.96	\$52.06
		Hrly (75)	\$31.86	\$43.69	\$55.53
Supv Waste Treatment	PM 15	Annual	\$67,073.54	\$91,621.56	\$116,169.59
		Monthly	\$5,589.46	\$7,635.13	\$9,680.80
		Hrly (80)	\$32.25	\$44.05	\$55.85
		Hrly (75)	\$34.40	\$46.99	\$59.57
Supv Water Distribution	PM 11	Annual	\$51,126.07	\$69,903.18	\$88,680.30
		Monthly	\$4,260.51	\$5,825.27	\$7,390.02
		Hrly (80)	\$24.58	\$33.61	\$42.63
		Hrly (75)	\$26.22	\$35.85	\$45.48
Supv Water Distribution Engineerin	PM 15	Annual	\$67,073.54	\$91,621.56	\$116,169.59
		Monthly	\$5,589.46	\$7,635.13	\$9,680.80
		Hrly (80)	\$32.25	\$44.05	\$55.85
		Hrly (75)	\$34.40	\$46.99	\$59.57
Surveyor I	PM 7	Annual	\$40,647.44	\$55,361.38	\$70,075.32
		Monthly	\$3,387.29	\$4,613.45	\$5,839.61
		Hrly (80)	\$19.54	\$26.62	\$33.69
		Hrly (75)	\$20.84	\$28.39	\$35.94

POSITION TITLE	PAY GRADE	OCT/PM	MINIMUM	MIDPOINT	MAXIMUM
Surveyor II	PM 9	Annual	\$45,491.40	\$62,022.94	\$78,554.49
		Monthly	\$3,790.95	\$5,168.58	\$6,546.21
		Hrly (80)	\$21.87	\$29.82	\$37.77
		Hrly (75)	\$23.33	\$31.81	\$40.28
Surveyor III	PM 12	Annual	\$54,485.22	\$75,257.03	\$96,028.84
		Monthly	\$4,540.43	\$6,271.42	\$8,002.40
		Hrly (80)	\$26.19	\$36.18	\$46.17
		Hrly (75)	\$27.94	\$38.59	\$49.25
Systems Analysts	PM 14	Annual	\$62,123.31	\$85,200.12	\$108,276.92
		Monthly	\$5,176.94	\$7,100.01	\$9,023.08
		Hrly (80)	\$29.87	\$40.96	\$52.06
		Hrly (75)	\$31.86	\$43.69	\$55.53
Systems Programmer	PM 14	Annual	\$62,123.31	\$85,200.12	\$108,276.92
		Monthly	\$5,176.94	\$7,100.01	\$9,023.08
		Hrly (80)	\$29.87	\$40.96	\$52.06
		Hrly (75)	\$31.86	\$43.69	\$55.53
T & D Standards Engineer	PM 12	Annual	\$54,485.22	\$75,257.03	\$96,028.84
		Monthly	\$4,540.43	\$6,271.42	\$8,002.40
		Hrly (80)	\$26.19	\$36.18	\$46.17
		Hrly (75)	\$27.94	\$38.59	\$49.25
Technical Expert	PM 16	Annual	\$71,452.28	\$98,301.82	\$125,151.37
		Monthly	\$5,954.36	\$8,191.82	\$10,429.28
		Hrly (80)	\$34.35	\$47.26	\$60.17
		Hrly (75)	\$36.64	\$50.41	\$64.18
Technical Specialist I	PM 9	Annual	\$45,491.40	\$62,022.94	\$78,554.49
		Monthly	\$3,790.95	\$5,168.58	\$6,546.21
		Hrly (80)	\$21.87	\$29.82	\$37.77
		Hrly (75)	\$23.33	\$31.81	\$40.28
Technical Specialist II	PM 12	Annual	\$54,485.22	\$75,257.03	\$96,028.84
		Monthly	\$4,540.43	\$6,271.42	\$8,002.40
		Hrly (80)	\$26.19	\$36.18	\$46.17
		Hrly (75)	\$27.94	\$38.59	\$49.25
Technical Specialist III	PM 14	Annual	\$62,123.31	\$85,200.12	\$108,276.92
		Monthly	\$5,176.94	\$7,100.01	\$9,023.08
		Hrly (80)	\$29.87	\$40.96	\$52.06
		Hrly (75)	\$31.86	\$43.69	\$55.53
Technical Support Specialist	PM 9	Annual	\$45,491.40	\$62,022.94	\$78,554.49
		Monthly	\$3,790.95	\$5,168.58	\$6,546.21
		Hrly (80)	\$21.87	\$29.82	\$37.77
		Hrly (75)	\$23.33	\$31.81	\$40.28
Technical Support Specialist II	PM 11	Annual	\$51,126.07	\$69,903.18	\$88,680.30
		Monthly	\$4,260.51	\$5,825.27	\$7,390.02
		Hrly (80)	\$24.58	\$33.61	\$42.63
		Hrly (75)	\$26.22	\$35.85	\$45.48
Technical Support Manager	PM 14	Annual	\$62,123.31	\$85,200.12	\$108,276.92
		Monthly	\$5,176.94	\$7,100.01	\$9,023.08
		Hrly (80)	\$29.87	\$40.96	\$52.06
		Hrly (75)	\$31.86	\$43.69	\$55.53
Technical Support Supervisor	PM 13	Annual	\$58,119.44	\$79,735.39	\$101,351.35
		Monthly	\$4,843.29	\$6,644.62	\$8,445.95
		Hrly (80)	\$27.94	\$38.33	\$48.73
		Hrly (75)	\$29.80	\$40.89	\$51.98

POSITION TITLE	PAY GRADE	OCT/PM	MINIMUM	MIDPOINT	MAXIMUM
Telecommunications Manager	PM 9	Annual	\$45,491.40	\$62,022.94	\$78,554.49
		Monthly	\$3,790.95	\$5,168.58	\$6,546.21
		Hrly (80)	\$21.87	\$29.82	\$37.77
		Hrly (75)	\$23.33	\$31.81	\$40.28
Tests & Results Manager	PM 14	Annual	\$62,123.31	\$85,200.12	\$108,276.92
		Monthly	\$5,176.94	\$7,100.01	\$9,023.08
		Hrly (80)	\$29.87	\$40.96	\$52.06
		Hrly (75)	\$31.86	\$43.69	\$55.53
Tourism Manager	PM12	Annual	\$54,485.22	\$75,257.03	\$96,028.84
		Monthly	\$4,540.43	\$6,271.42	\$8,002.40
		Hrly (80)	\$26.19	\$36.18	\$46.17
		Hrly (75)	\$27.94	\$38.59	\$49.25
Traffic Engineer	PM 15	Annual	\$67,073.54	\$91,621.56	\$116,169.59
		Monthly	\$5,589.46	\$7,635.13	\$9,680.80
		Hrly (80)	\$32.25	\$44.05	\$55.85
		Hrly (75)	\$34.40	\$46.99	\$59.57
Training and Development Speciali: PM 9		Annual	\$45,491.40	\$62,022.94	\$78,554.49
		Monthly	\$3,790.95	\$5,168.58	\$6,546.21
		Hrly (80)	\$21.87	\$29.82	\$37.77
		Hrly (75)	\$23.33	\$31.81	\$40.28
Training Manager	PM 10	Annual	\$48,124.42	\$65,650.32	\$83,176.23
		Monthly	\$4,010.37	\$5,470.86	\$6,931.35
		Hrly (80)	\$23.14	\$31.56	\$39.99
		Hrly (75)	\$24.68	\$33.67	\$42.65
Training Supervisor	PM 8	Annual	\$42,990.24	\$58,392.51	\$73,794.78
		Monthly	\$3,582.52	\$4,866.04	\$6,149.57
		Hrly (80)	\$20.67	\$28.07	\$35.48
		Hrly (75)	\$22.05	\$29.94	\$37.84
Transactions Manager	PM 6	Annual	\$38,593.61	\$52,308.84	\$66,024.07
		Monthly	\$3,216.13	\$4,359.07	\$5,502.01
		Hrly (80)	\$18.55	\$25.15	\$31.74
		Hrly (75)	\$19.79	\$26.83	\$33.86
Transmission & Distribution Directo PM 24		Annual	\$127,711.51	\$175,913.26	\$224,115.01
		Monthly	\$10,642.63	\$14,659.44	\$18,676.25
		Hrly (80)	\$61.40	\$84.57	\$107.75
		Hrly (75)	\$65.49	\$90.21	\$114.93
Utility Engineer Projects Mgr	PM 16	Annual	\$71,452.28	\$98,301.82	\$125,151.37
		Monthly	\$5,954.36	\$8,191.82	\$10,429.28
		Hrly (80)	\$34.35	\$47.26	\$60.17
		Hrly (75)	\$36.64	\$50.41	\$64.18
Utility Property Manager	PM 12	Annual	\$54,485.22	\$75,257.03	\$96,028.84
		Monthly	\$4,540.43	\$6,271.42	\$8,002.40
		Hrly (80)	\$26.19	\$36.18	\$46.17
		Hrly (75)	\$27.94	\$38.59	\$49.25
Unit 4 Control Room Operator	PM 15	Annual	\$67,073.54	\$91,621.56	\$116,169.59
		Monthly	\$5,589.46	\$7,635.13	\$9,680.80
		Hrly (80)	\$32.25	\$44.05	\$55.85
		Hrly (75)	\$34.40	\$46.99	\$59.57
Unit 4 Floor Operator	PM 14	Annual	\$62,123.31	\$85,200.12	\$108,276.92
		Monthly	\$5,176.94	\$7,100.01	\$9,023.08
		Hrly (80)	\$29.87	\$40.96	\$52.06
		Hrly (75)	\$31.86	\$43.69	\$55.53

2015-001

POSITION TITLE	PAY GRADE	OCT/PM	MINIMUM	MIDPOINT	MAXIMUM
Water Division Director	PM 22	Annual	\$110,512.93	\$146,734.79	\$182,956.64
		Monthly	\$9,209.41	\$12,227.90	\$15,246.39
		Hrly (80)	\$53.13	\$70.55	\$87.96
		Hrly (75)	\$56.67	\$75.25	\$93.82
Water Division Manager	PM 20	Annual	\$95,630.45	\$126,974.39	\$158,318.34
		Monthly	\$7,969.20	\$10,581.20	\$13,193.19
		Hrly (80)	\$45.98	\$61.05	\$76.11
		Hrly (75)	\$49.04	\$65.12	\$81.19
Water Office Manager	PM 8	Annual	\$42,990.24	\$58,392.51	\$73,794.78
		Monthly	\$3,582.52	\$4,866.04	\$6,149.57
		Hrly (80)	\$20.67	\$28.07	\$35.48
		Hrly (75)	\$22.05	\$29.94	\$37.84
Water Quality Supv	PM 13	Annual	\$58,119.44	\$79,735.39	\$101,351.35
		Monthly	\$4,843.29	\$6,644.62	\$8,445.95
		Hrly (80)	\$27.94	\$38.33	\$48.73
		Hrly (75)	\$29.80	\$40.89	\$51.98
Web Designer	PM 10	Annual	\$48,124.42	\$65,650.32	\$83,176.23
		Monthly	\$4,010.37	\$5,470.86	\$6,931.35
		Hrly (80)	\$23.14	\$31.56	\$39.99
		Hrly (75)	\$24.68	\$33.67	\$42.65
Workers Comp Coordinator	PM 5	Annual	\$36,724.25	\$49,589.84	\$62,455.42
		Monthly	\$3,060.35	\$4,132.49	\$5,204.62
		Hrly (80)	\$17.66	\$23.84	\$30.03
		Hrly (75)	\$18.83	\$25.43	\$32.03
Zoning Administrator	PM 13	Annual	\$58,119.44	\$79,735.39	\$101,351.35
		Monthly	\$4,843.29	\$6,644.62	\$8,445.95
		Hrly (80)	\$27.94	\$38.33	\$48.73
		Hrly (75)	\$29.80	\$40.89	\$51.98
Zoning Inspector	OCT 9	Annual	\$30,208.78	\$38,177.04	\$46,145.30
		Monthly	\$2,517.40	\$3,181.42	\$3,845.44
		Hrly (80)	\$14.52	\$18.35	\$22.19
		Hrly (75)	\$15.49	\$19.58	\$23.66

ORDINANCE FACT SHEET

REQUEST FORM NO:
DATE OF 1ST READING:

2015-001

January 6, 2015

OFFICE REQUESTING: Human Resources

CONTACT PERSON: Melina Tomaras-Collins

PHONE NUMBER: 789-2446

EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification.

TYPE OF ORDINANCE:

FISCAL IMPACT:

(If amending a previous ordinance, please attach a copy of the previous ordinance)

SUGGESTED TITLE:

An Ordinance approving an amended compensation schedule.

Please list supporting documentation (i.e., contract, agreement, change order, bid book, etc.)

PM / OCT Comp Schedule December, 2014

CONTRACTOR / VENDOR NAME:

VENDOR NO:

CONTRACT TERM:

CONTRACT #

Change in Scope

Yes ☐No ☒

CONTRACT AMOUNT:

(Original amount if change order)

Change Order #

Additional Amount

Method of Purchase (check one)

Previous Ord #'s

☐ Low Bid☐ Other:Is Purchasing Agent approval required? No ☒ Yes☐ Low Bid Meeting Specs☐ Exception:Is Purchasing Agent approval attached? No ☒ Yes☐ Low Evaluated Bid

Code Provision: §36.42

Accounting information (if more than four accounts, please attach list)

REVENUE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

FUNDS CHECK BY:

Date:

DIRECTOR / SUPERVISOR SIGNATURE

Date:

Melina Tomaras-Collins

12/18/2014

CITY PURCHASING AGENT:

Date:

COMMENTS

Pursuant to City Code Chapter 36.42, changes to the compensation plan shall be submitted to the City Council for consideration and approval. Amended schedule adjusts both the non-union Professional/Management (PM) and Office, Clerical Technical (OCT) compensation schedules by 2%.

SIGN OFF:

(Mayor's Signature)

(Director of OBM)



Ordinances for Emergency Passage

January 20, 2015



Ordinances on First Reading

**Assigned to the
Committee of the Whole**

January 20, 2015

**AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN
THE AMOUNT OF \$38,645.00 FROM UNAPPROPRIATED FUND BALANCE
AND UNBUDGETED REVENUE FOR THE NORTHEAST TIF
REDEVELOPMENT PROJECT FUND**

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 has adopted a program for the Redevelopment Project Area known as The Northeast TIF Redevelopment Project Area (Dirksen Marketplace Project), in the City of Springfield, pursuant to "The Tax Increment Allocation Redevelopment Act, as amended," 65 ILCS 5/11-74.4-1, *et seq.* (hereinafter referred to as the "Act"); and

WHEREAS, pursuant to the provisions of the Act, the City has adopted a Tax Increment Redevelopment Plan and Project (hereinafter referred to as the "Plan") pertaining to the redevelopment of the Northeast TIF Redevelopment Area, a copy of which plan is on file with the City Clerk of the City of Springfield. Pursuant to Ordinance No. 703-12-03 adopted by the Corporate Authorities on December 2, 2003, the City approved the Tax Increment Redevelopment Plan and Project for the Northeast TIF Redevelopment Project Area (the "Redevelopment Plan"); and

WHEREAS, by ordinance 374-06-05 adopted by the Corporate Authorities on June 7, 2005, the City approved the issuance of Taxable Tax Increment Revenue Bonds, Series 2005, in the amount of \$2,438,000; and

WHEREAS, Section 7(c) specifies that 50% of funds remaining in the TIF Special Allocation Fund after paying required debt service amounts, shall be considered statutory surplus for distribution to the various taxing bodies 50% surplus for eligible project costs; and

WHEREAS, reimbursement for fiscal year 2015 surplus related to the Northeast TIF Redevelopment area will be approximately \$181,255.00; and

WHEREAS, the fiscal year 2015 appropriation is insufficient to cover the surplus payments so a supplemental appropriation is needed.

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

Section 1: That the City Council authorizes a supplemental appropriation from unappropriated fund balance and unbudgeted revenue in the amount of \$38,645 for the Office of Budget and Management to cover reimbursement project costs related to the Northeast TIF.

Section 2: That the Office of Budget and Management is hereby authorized to effectuate this supplemental appropriation by depositing \$38,645 of unappropriated, unbudgeted fund balance into expenditure account 048-107-BMGT-ACCT-2110.

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

PASSED: _____, 2015

SIGNED: _____, 2015

RECORDED: _____, 2015
Mayor J. Michael Houston

ATTEST: _____
City Clerk Cecilia K. Tumulty

Requested by: Mayor J. Michael Houston

Approved as to legal sufficiency:


Office of Corporation Counsel / Date

ORDINANCE FACT SHEET

ORD. REQUEST FORM NO: _____
DATE OF 1ST READING: _____OFFICE REQUESTING: Office of Budget and ManagementCONTACT PERSON: William D. McCarty, DirectorPHONE NUMBER: 217-789-2191EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification.TYPE OF ORDINANCE: Supplemental FISCAL IMPACT: \$38,645.00

(If amending a previous ordinance, please attach a copy of the previous ordinance)

SUGGESTED TITLE:

A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$38,645.00 FOR THE NORTHEAST TIF REDEVELOPMENT PROJECT FUND FROM UNAPPROPRIATED FUND BALANCE AND UNBUDGETED REVENUE.

Please list supporting documentation (i.e., contract, agreement, change order, bid book, etc.)

CONTRACTOR / VENDOR NAME: _____

VENDOR NO: _____

CONTRACT TERM: _____

Change in Scope

Yes ☐ No ☐

CONTRACT AMOUNT: _____

(Original amount if change order)

Change Order # _____

Additional Amount _____

Method of Purchase (check one)

Previous Ord #'s _____

☐ Low Bid☐ Other: _____Is Purchasing Agent approval required? No ☒ Yes ☐☐ Low Bid Meeting Specs☐ Exception: _____Is Purchasing Agent approval attached? No ☒ Yes ☐☐ Low Evaluated Bid

Code Provision: _____

Accounting information (if more than four accounts, please attach list)

REVENUE

Fund	Agency	Org	Activity	Object	Amount
1			UNAPPROPRIATED FUND BALANCE		\$ 38,645.00
2					
3					
4					

EXPENDITURE

Fund	Agency	Org	Activity	Object	Amount
1	048	107	BMGT	ACCT	2110 \$ 38,645.00
2					
3					
4					

FUNDS CHECK BY: _____

Date: _____

DIRECTOR / SUPERVISOR SIGNATURE _____

Date: 12/29/14

CITY PURCHASING AGENT: _____

Date: 12/23/14

COMMENTS

The requested supplemental appropriation in the amount of \$38,645 is to cover project costs related to the North East TIF distributed to the taxing bodies per ordinance 374-06-05.

SIGN OFF: _____

(Mayor's Signature)

(Director of OBM)

9492

A RESOLUTION ALLOCATING 2015 BOND VOLUME CAP

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, there exists within the borders of the City a recognized need for lower cost financing of business expansion to create and retain jobs; and

WHEREAS, there exists within the borders of the City a recognized need for lower cost financing of single family home ownership to provide decent, safe and secure housing for persons on all income levels; and

WHEREAS, the City is authorized under state law and the City's home rule powers (1) to issue Revenue Bonds to finance below market interest rate loans to manufacturing facilities to encourage the creation and retention of jobs; (2) to issue Mortgage Bonds to induce qualified home buyers; and (3) to issue Mortgage Credit Certificates to induce qualified home buyers.

WHEREAS, the Internal Revenue code of 1986, as amended (the "Code") limits the amount of Bonds that may be issued by the City on a tax-exempt basis under the Code; and

WHEREAS, the City desires to consider establishing and implementing 2015 Bond Programs with the allocation of its 2015 Bond Volume Cap as defined in Section 146 of the Code (the "Volume Cap") in the amount of \$11,700,600.00; and

WHEREAS, pursuant to the Illinois Private Activity Bond Allocation Act (the "Act"), the City's Volume Cap allocation may be ceded to the State of Illinois if it is not used or allocated to specific projects or purposes by May 1, 2015.

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

Section 1: Public Purpose. It is hereby found, determined and declared that the purpose of this resolution is to take steps designed to provide below market interest rate loans to businesses and other organizations to create and retain jobs and/or to induce home ownership.

Section 2: The City Council of the City of Springfield, Illinois, hereby authorizes the allocation of the entire amount of the City's Volume Cap for calendar year 2015 to finance one or more Manufacturing Facility Revenue Bond Projects or Qualified Enterprise Zone Facility Projects or Mortgage Bond or Mortgage Credit Certificates or any combination thereof to be approved by the City Council.

Section 3: Approval of Further Actions. From and after the adoption of this resolution, the proper officials, agents and employees of the City are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of this resolution or to effectuate the purpose hereof.

Section 4: This Resolution shall become effective upon its passage and recording by the City Clerk.

PASSED: _____, 2015

SIGNED: _____, 2015

RECORDED: _____, 2015

Mayor J. Michael Houston

ATTEST: _____
City Clerk Cecilia K. Tumulty

Approved as to legal sufficiency:

Requested by: Mayor J. Michael Houston

Todd Dumbus / 4/14/15
Office of Corporation Counsel / Date

ORDINANCE FACT SHEET

ORD. REQUEST FORM NO: OPED 612
 DATE OF 1ST READING: Jan 20, 2015

OFFICE REQUESTING: Planning & Econ. Dev.CONTACT PERSON: Mike FarmerPHONE NUMBER: 217-789-2377EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification.TYPE OF ORDINANCE: Allocating Bond Cap FISCAL IMPACT: \$0.00

(If amending a previous ordinance, please attach a copy of the previous ordinance)

SUGGESTED TITLE:

A RESOLUTION ALLOCATING 2015 BOND VOLUME CAP

Please list supporting documentation (i.e., contract, agreement, change order, bid book, etc.)

CONTRACTOR / VENDOR NAME: _____

VENDOR NO: _____

CONTRACT TERM: _____

Change in Scope Yes ☐ No ☒CONTRACT AMOUNT: \$0.00

(Original amount if change order)

Change Order # _____

Additional Amount _____

Method of Purchase (check one)

☐ Low Bid☐ Other: _____

Previous Ord #'s _____

☐ Low Bid Meeting Specs☐ Exception: _____Is Purchasing Agent approval required? No ☒ Yes ☐☐ Low Evaluated Bid

Code Provision: _____

Is Purchasing Agent approval attached? No ☒ Yes ☐

Accounting information (if more than four accounts, please attach list)

REVENUE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

FUNDS CHECK BY: _____

Date: _____

DIRECTOR / SUPERVISOR SIGNATURE _____

Date: _____

CITY PURCHASING AGENT: _____

Date: _____

COMMENTS

This Resolution authorizes the allocation of the entire amount (\$11,700,600.00) of the City of Springfield volume Bond Cap for the calendar year 2015 to finance one or more Manufacturing Facility Revenue Bond Projects or Qualified Enterprise Zone Facility Projects or Mortgage Bond or Mortgage Credit Certificates or any combination approved by the City Council. The annual amount is figured on \$100.00 per person; based on Springfield's population of 117,006.

SIGN OFF: _____

(Mayor's Signature)

(Director of OBM)

**A RESOLUTION TO PROVIDE A LETTER OF SUPPORT ON BEHALF OF
THE SPRINGFIELD PROJECT FOR ITS LOW INCOME HOUSING TAX
CREDIT APPLICATION TO THE ILLINOIS HOUSING DEVELOPMENT
AUTHORITY, SUPPORTING THE MASTER PLAN FOR "NEIGHBORHOOD
OF HOPE"**

WHEREAS, the City of Springfield is a home rule unit as defined by 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 Resolutions 11-00 and 86-04, the City Council has established procedures for City support of Low Income Tax Credit Housing Projects; and

WHEREAS, applicant The Springfield Project has followed the procedures set forth by the City; and

WHEREAS, The Springfield Project (TSP) engaged Massie, Massie and Associates, Inc. to assist in the creation of a Master Plan and Implementation Strategy for the Neighborhood of Hope (NOH) after consultation and input from many stakeholders on Springfield's near-east side; and

WHEREAS, The Springfield Project has already begun acquisition of property and establishment of a Land Bank in partnership with the Office of Planning and Economic Development (OPED) to acquire property for use in future redevelopment efforts; and

WHEREAS, the primary purpose of the plan is to create a long-term vision and action strategy for future revitalization activities within the NOH, which encompasses a 49 square block area which is bounded by South Grand Avenue and Martin Luther King Jr., Cook and 11th Streets; and

WHEREAS, the Plan will encourage new investment in the Neighborhood of Hope from the public, private and non-profit sectors; and

WHEREAS, it is in the best interest of the City to support the revitalization of the Neighborhood of Hope through implementation of the Plan; and

WHEREAS, it is in the best interest of the City of Springfield for the Mayor to provide a letter of support for the IHDA Low Income Tax Credit Housing Project submitted by The Springfield Project for "Neighborhood of Hope".

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

Section 1: The City Council hereby authorizes the Mayor to provide a letter of support for the IHDA Low Income Tax Credit Housing Project submitted by The Springfield Project for "Neighborhood of Hope", which encompasses a 49 square block area which is bounded by South Grand Avenue and Martin Luther King Jr., Cook and 11th Streets.

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

PASSED: _____, 2015

SIGNED: _____, 2015

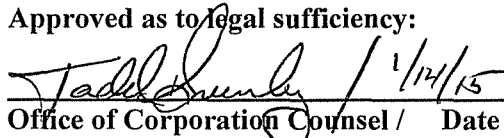
RECORDED: _____, 2015

Mayor J. Michael Houston

ATTEST: _____
City Clerk Cecilia K. Tumulty

Approved as to legal sufficiency:

Requested by: Alderman Gail Simpson

 / 1/14/15
Office of Corporation Counsel / Date

ORDINANCE FACT SHEET

REQUEST FORM NO:

DATE OF 1ST READING:

Jan. 20, 2015

OFFICE REQUESTING: Alderman Simpson

CONTACT PERSON: Todd Greenburg

PHONE NUMBER: 789-2393

EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification.

TYPE OF ORDINANCE: Resolution

FISCAL IMPACT:

(If amending a previous ordinance, please attach a copy of the previous ordinance)

SUGGESTED TITLE:

A RESOLUTION TO PROVIDE A LETTER OF SUPPORT ON BEHALF OF THE SPRINGFIELD PROJECT FOR ITS LOW INCOME HOUSING TAX CREDIT APPLICATION TO THE ILLINOIS HOUSING DEVELOPMENT AUTHORITY SUPPORTING THE MASTER PLAN FOR "NEIGHBORHOOD OF HOPE"

Please list supporting documentation (i.e., contract, agreement, change order, bid book, etc.)

CONTRACTOR / VENDOR NAME:

VENDOR NO:

CONTRACT TERM:

CONTRACT #

Change in Scope

Yes ☐No ☐

CONTRACT AMOUNT:

(Original amount if change order)

Change Order #

Additional Amount

Method of Purchase (check one)

Previous Ord #'s

☐ Low Bid☐ Other:Is Purchasing Agent approval required? No ☐ Yes ☐☐ Low Bid Meeting Specs☐ Exception:Is Purchasing Agent approval attached? No ☐ Yes ☐☐ Low Evaluated Bid

Code Provision:

Accounting information (if more than four accounts, please attach list)

REVENUE

	Fund	Agency	Org	Activity	Source	Amount
1						
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

FUNDS CHECK BY:

Date:

DIRECTOR / SUPERVISOR SIGNATURE

Date:

CITY PURCHASING AGENT:

Date:

COMMENTS

This resolution will authorize the Mayor to provide a letter of support for the IHDA Low Income Tax Credit Housing Project submitted by The Springfield Project for "Neighborhood of Hope," which encompasses a 49 square block area which is bounded by South Grand Avenue, Martin Luther King Jr., Drive, Cook and 11th Streets.

SIGN OFF:

(Mayor's Signature)

(Director of OBM)

**AN ORDINANCE AUTHORIZING A DECREASE IN THE NUMBER OF CLASS
B, E, K AND M LIQUOR LICENSES DUE TO FAILURE TO RENEW FOR 2015**

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

WHEREAS, due to failure to renew licenses for 2015 it is necessary to decrease the number of Class B, E, K and M licenses as follows:

CLASSIFICATION	BUSINESS	LOCATION
B	Big Bev, Inc. d/b/a Friar Tuck Beverage	2930 Constitution Drive
E	Debra Rogers, Joe Badorski d/b/a Shepard's Italian Villa	1066 E. Ash Street
E	Hickory River / Madigan, LLC d/b/a Hickory River Smokehouse	2917 W Iles Ave
K	The Lodge in Springfield, Inc. d/b/a Abe's South Side Café	3751 S 6th Street
M	Stella Blue, LLC d/b/a Sebastian's Hideout	321 S. 5 th Street

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

Section 1: That the City Council hereby approves a decrease in the number of Class B liquor licenses by one, the number of K liquor licenses by one and the number of M liquor licenses by one.

Section 2: That the City Council hereby approves a decrease in the number of Class E liquor licenses by two.

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

PASSED: _____, 2015

SIGNED: _____, 2015

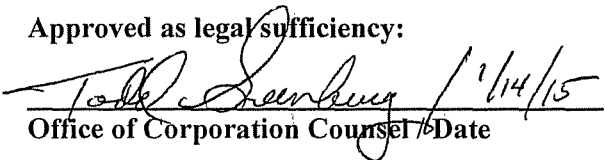
RECORDED: _____, 2015

Mayor J. Michael Houston

ATTEST: _____
Cecilia K. Tumulty, City Clerk

Approved as legal sufficiency:

REQUESTED BY: Mayor J. Michael Houston



Office of Corporation Counsel / Date

ORDINANCE FACT SHEET

REQUEST FORM NO: _____

DATE OF 1ST READING: _____

Jan. 20, 2015

OFFICE REQUESTING: Business LicensingCONTACT PERSON: Todd Oliver, ManagerPHONE NUMBER: 788-8411EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification.TYPE OF ORDINANCE: Liquor License

FISCAL IMPACT: _____

(If amending a previous ordinance, please attach a copy of the previous ordinance)

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING A DECREASE IN THE NUMBER OF CLASS B, E, K AND M LIQUOR LICENSES DUE TO FAILURE TO RENEW FOR 2015

Please list supporting documentation (i.e., contract, agreement, change order, bid book, etc.)

CONTRACTOR / VENDOR NAME: _____

VENDOR NO: _____

CONTRACT TERM: _____ CONTRACT # _____

Change in Scope Yes ☐ No ☐

CONTRACT AMOUNT: _____

(Original amount if change order)

Change Order # _____

Additional Amount _____

Method of Purchase (check one)

Previous Ord #'s _____

☐ Low Bid☐ Other: _____Is Purchasing Agent approval required? No ☐ Yes ☐☐ Low Bid Meeting Specs☐ Exception: _____Is Purchasing Agent approval attached? No ☐ Yes ☐☐ Low Evaluated Bid

Code Provision: _____

Accounting information (if more than four accounts, please attach list)

REVENUE

EXPENDITURE

	Fund	Agency	Org	Activity	Source	Amount
1						
2						
3						
4						

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

FUNDS CHECK BY: _____

Date: _____

DIRECTOR / SUPERVISOR SIGNATURE _____

Date: _____

CITY PURCHASING AGENT: _____

Date: _____

COMMENTS

Pursuant to Chapter 90, Section 90.17, of the City Code it is necessary to decrease the number of class B, K and M liquor licenses by one and the number of Class E liquor licenses by two due to failure to renew for 2015: Big Bev, inc. d/b/a Friar Tuck Beverage, 2930 Constitution Drive (Class B); The Lodge in Springfield, Inc. d/b/a Abe's South Side Cafe, 3751 S 6th Street (Class K); Stella Blue, LLC d/b/a Sebastian's Hideout, 321 S. 5th Street (Class M); Debra Rogers, Joe Badorski d/b/a Shepard's Italian Villa, 1066 E. Ash Street (Class E) and Hickory River / Madigan, LLC, d/b/a Hickory River Smokehouse, 2917 W. Iles Ave (Class E).

SIGN OFF: _____

(Mayor's Signature)

(Director of OBM)

AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT
UE15-10-63 – RATA TESTING FOR 2 YEARS IN THE AMOUNT OF \$204,351.00, AND APPROVING A
FIELD MODIFICATION ALLOWANCE IN AN AMOUNT OF \$10,000.00, FOR A TOTAL AMOUNT NOT
TO EXCEED \$214,351.00 WITH MOSTARDI-PLATT ASSOCIATES, INC.
FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, by previous action, the Specifications Committee approved specifications for Contract UE15-10-63 – RATA Testing for 2 years for the Power Plant as mandated by the Clean Air Act, for the City of Springfield Office of Public Utilities Regulatory Affairs Division Environmental Health and Safety Department, and

WHEREAS, as described in said specifications, advertisement for bids for Contract UE15-10-63 was placed, and

WHEREAS, Mostardi-Platt Associates, Inc. submitted the low bid for said testing services, and

WHEREAS, this ordinance includes a field modification allowance of \$10,000.00 above the base bid price to cover unanticipated delays that may be caused by weather or performance problems, 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. UE15-10-63.

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 Mostardi-Platt Associates, Inc. for Contract UE15-10-63 - RATA Testing for 2 years for the Power Plant as mandated by the Clean Air Act in the amount of \$204,351.00, to include a Field Modification Allowance in an amount not to exceed \$10,000.00, for a total amount not to exceed Two Hundred Fourteen Thousand Three Hundred Fifty-One Dollars and No Cents (\$214,351.00) for the City of Springfield Office of Public Utilities Regulatory Affairs Division Environmental Health and Safety Department.

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

Section 3. The Payment to Mostardi-Platt Associates, Inc. for the total maximum amount of Two Hundred Fourteen Thousand Three Hundred Fifty-One Dollars and No Cents (\$214,351.00) from Account No. 102-400-FD-7715-1218 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: _____, 2015

SIGNED: _____

RECORDED: _____, 2015

ATTEST: _____

MAYOR

Approved as to legal sufficiency:

John D. Dumbey 1/15/15
Office of the Corporation Counsel/Date
Requested by Mayor Houston

ORDINANCE FACT SHEET

AGENDA NUMBER:

DATE OF 1ST READING: 01-20-15

ORDINANCE REQUEST NUMBER: _____

DEPARTMENTAL INFORMATIONOFFICE REQUESTING: PUBLIC UTILITIESSTAFF MEMBER: TRACY JOHANSSONEMERGENCY PASSAGE: YES/NO If yes, list justification.**BUDGETARY/STAFFING INFORMATION**FISCAL IMPACT: \$ 214,351.00 BUDGETED: YES/NO NEW POSITION: YES/NO

STAFFING IMPACT: The Environmental Health and Safety Department will oversee the testing services.

TYPE OF ORDINANCE: Bid Contract UE15-10-63

ACCOUNTING INFORMATION: Account No. 102-400-FD-7715-1218

CLAIM/CASE NUMBERS: (Not Applicable to the Office of Public Utilities)

PRIOR ORDINANCE INFORMATION: Not Applicable.

VENDOR/AWARD INFORMATIONCONTRACTOR NAME: Mostardi-Platt Associates, Inc. CONTRACT AMOUNT: \$ 204,351.00
(Original Amount if Change Order)CONTRACT TERM: Two Years TYPE OF AWARD: Bid Contract: Low BidCHANGE IN SCOPE Y X N CHANGE ORDER # N/A ADDT'L AMOUNT \$ 0.00**ANNEXATION INFORMATION** (Not applicable to the Office of Public Utilities.)

IS REQUEST AN ANNEXATION: YES/NO IF YES, ANNEXATION RATING: _____

ANNEXATION NOTES:

STAFF ANALYSIS: (This includes description of work, background on issue and the justification of why the ordinance was not low bid. If you need additional space, please continue on the back of this form.)

This is a recurring ordinance for testing and emissions monitoring at the Power Plant.

This ordinance accepts Contract UE15-10-63 in the total amount not to exceed \$204,351.00 with Mostardi-Platt Associates, Inc. ("Mostardi Platt") for Relative Accuracy Test Audits (RATAs) testing services for a two-year term. This Contract includes RATA Test Audits for the Continuous Emissions Monitoring Systems (CEMS), Particulate Matter and Carbon Monoxide Testing, as well as complete Mercury RATA Test Audits for Dallman Power Plant Units 31/32, 33 and Dallman Unit No. 4. The ordinance also includes a project manager's field modification allowance of \$10,000.00 to cover possible charges for unanticipated delays that may be caused by weather or performance problems. The ordinance total is \$214,351.00.

There were 4 bidders on this contract. None are local vendors.

The last time we awarded this contract was in 2013 to one of the other bidders on this contract in the amount of \$464,600.00 that also included a \$10,000.00 field modification allowance.

SIGN OFF: [Signature] Mayor's Office [Signature] OBM
(When Applicable)

AN ORDINANCE APPROVING A TELECOMMUNICATIONS CONTRACT SERVICE AGREEMENT
WITH ILLINOIS NATIONAL BANK FOR 431 S. 4th STREET
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, Illinois National Bank ("INB") wishes to establish Ethernet communications between its facility at 431 S. 4th Street to 2433 West White Oaks Drive, and

WHEREAS, the Office of Public Utilities will use 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, INB shall pay the City of Springfield \$995.00 per month for the initial five-year agreement term, and

WHEREAS, INB may elect to terminate the agreement at any time without cause, provided that it pays the remaining monthly charges for the remainder of the five 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 INB for Ethernet service from its facility at 431 S. 4th Street to 2433 West White Oaks Drive, Springfield, Illinois.

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

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

PASSED: _____, 2015

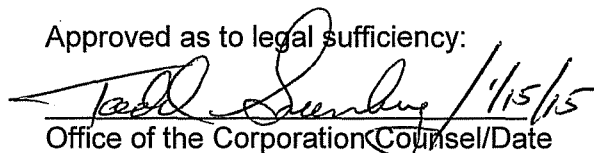
SIGNED: _____, 2015

RECORDED: _____, 2015

MAYOR

ATTEST: _____

Approved as to legal sufficiency:

 1/15/15

Office of the Corporation Counsel/Date

Requested by the Office of Public Utilities/Mayor Houston

ORDINANCE FACT SHEET

2015-023

AGENDA NUMBER:

DATE OF 1ST READING: 01-20-15

ORDINANCE REQUEST NUMBER: _____

DEPARTMENTAL INFORMATION

OFFICE REQUESTING: PUBLIC UTILITIES

STAFF MEMBER: TRACY JOHANSSON

EMERGENCY PASSAGE: YES/NO If yes, list justification.

BUDGETARY/STAFFING INFORMATION

FISCAL IMPACT: N/A BUDGETED: YES/NO NEW POSITION: YES/NO

STAFFING IMPACT: None.

TYPE OF ORDINANCE: Telecommunications Service Agreement

ACCOUNTING INFORMATION: Capital Charges: Account No. 102-100-8209-c141
Monthly Usage Charges: Account No. 102-100-7682-cw79

PRIOR ORDINANCE INFORMATION:

VENDOR/AWARD INFORMATION

CONTRACTOR NAME: Illinois National Bank CONTRACT AMOUNT: \$ _____
(Original Amount if Change Order)

CONTRACT TERM: 5 years TYPE OF AWARD: _____

CHANGE IN SCOPE ___ Y ___ X ___ N CHANGE ORDER # ___ ADDT'L AMOUNT \$ _____

ANNEXATION INFORMATION (Not applicable to the Office of Public Utilities.)

IS REQUEST AN ANNEXATION: YES/NO IF YES, ANNEXATION RATING: _____

STAFF ANALYSIS: (This includes description of work, background on issue and the justification of why the ordinance was not low bid. If you need additional space, please continue on the back of this form.)

This is a standard ordinance for ethernet service from the City's fiber optic telecommunications system.

This ordinance authorizes the City to provide telecommunications service to Illinois National Bank ("INB"), in exchange for payment by INB to the City in an estimated amount of \$59,700.00 over 5 years.

The Office of Public Utilities has a fiber optic telecommunications system and has been granted certificates of service authority with the Illinois Commerce Commission to provide facilities-based exchange telecommunications services in Sangamon County and interexchange telecommunications services within Illinois. The City's network has the ability to provide WAN (wide area network) services across the system. This allows computers to pass data between remote facilities at speeds that are as fast as in the local buildings. This technology allows for consolidation of computers, servers and the required network equipment along with enhancing the capabilities of the facilities.

INB has requested a 100 Mbps connection from their facility at 431 S. 4th Street to 2433 West White Oaks Drive. For this service, INB will pay \$995 per month for the two sites for the term of the contract over a 5 year period. The connection will be done by utilizing existing fiber and communication infrastructure at the two facilities.

INB may elect to terminate this agreement at any time without cause, provided that INB shall thereupon pay the remaining monthly charges for the remainder of the 5 year contract.

SIGN OFF: [Signature] Mayor's Office [Signature] OBM
(When Applicable)

Rev: 6-21-96 The information supplied on this form is not confidential information.

9498

**AN ORDINANCE AUTHORIZING EXECUTION OF AN ANNEXATION
AGREEMENT WITH JANE HUFFMAN FOR PROPERTY LOCATED AT
1675 BRUNS LANE**

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, Jane Huffman ("Petitioner") is the owner of record for the property located at 1675 Bruns Lane; and

WHEREAS, the Petitioner has filed a verified petition duly executed and sworn, that the City annex the following described property:

The East 660.00 feet of the North 462.00 feet of the Southwest Quarter of the Northwest Quarter of Section 20, Township 16 North, Range 5 West of the Third Principal Meridian, Sangamon County, Illinois,

EXCEPTION 1

That part of said Southwest Quarter of the Northwest Quarter previously conveyed to the State of Illinois and described as follows: Commencing at the Southeast corner of said Southwest Quarter of the Northwest Quarter; thence South 90 degrees 00 minutes East, 16.50 feet; thence North 0 degrees 10 minutes West, 863.00 feet to the point of beginning; thence North 89 degrees 50 minutes West, 224.14 feet; thence North 60 degrees 49 minutes East, 256.30 feet; thence South 0 degrees 10 minutes East, 126.93 feet, more or less to the point of beginning, containing 0.274 acre, more or less.

EXCEPTION 2

That part of said Southwest Quarter of the Northwest Quarter previously conveyed to the State of Illinois and described as follows: Beginning at the Northeast corner of Southwest Quarter of the Northwest Quarter; thence South 0 degrees 41 minutes 39 seconds East, 341.03 feet; thence South 58 degrees 47 minutes 56 seconds West, 72.15 feet; thence North 5 degrees 59 minutes 27 seconds West, 140.25 feet; thence North 0 degrees 34 minutes 16 seconds East, 201.19 feet; thence North 1 degree 33 minutes 45 seconds East to the North line of said Southwest Quarter of the Northwest Quarter; thence easterly along said North line to the point of beginning.

The above described parcel contains a total of 6.106 acres, more or less.

Commonly known as 1675 Bruns Lane; and

WHEREAS, it is in the best interest of the City of Springfield to enter into an annexation agreement with the owner of record; and

WHEREAS, said annexation 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 approves and authorizes the execution of an annexation agreement with Jane Huffman, the owner of record, for annexation of the property located at 1675 Bruns Lane. The Mayor and City Clerk are hereby authorized to execute the annexation agreement, which shall be located in the Office of the City Clerk, on behalf of the City of Springfield.

Section 2: That the Office of the City Clerk is hereby directed to record this ordinance, agreement and any easement, if applicable, with the Sangamon County Recorder of Deeds.

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

PASSED: _____, 2015

SIGNED: _____, 2015

RECORDED: _____, 2015

Mayor J. Michael Houston

ATTEST: _____
City Clerk Cecilia K. Tumulty

Approved as to legal sufficiency:

Requested by: Mayor J. Michael Houston

Todd Lumbury 1/14/15
Office of Corporation Counsel Date

ORDINANCE FACT SHEET ANNEXATIONS ONLY

DEPARTMENTAL INFORMATION

OFFICE REQUESTING: PUBLIC WORKS

STAFF MEMBER: ROBERT D. LOWE

DATE: December 30, 2014

FIRST READING: 1/20/2015

EMERGENCY PASSAGE: No

TYPE OF ORDINANCE: ~~ANNEXATION~~ ANNEX AGREEMENT

ANNEXATION INFORMATION

Petitioner Name(s): Jane Huffman

Property Address: 1675 Bruns Lane

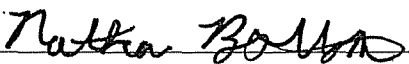
Number of electors residing at property: 1

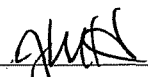
Are the petitioners the only electors: Yes

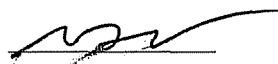
Annexation contingent on zoning: No

Is an annexation agreement necessary: Yes

Name of Alderman requesting the annexation ordinance: _____


Director, Public Works/City Engineer


Mayor


Director, OBM

** 9494

**AN ORDINANCE ANNEXING CERTAIN DESCRIBED PROPERTY LOCATED
AT 1675 BRUNS LANE (JANE HUFFMAN)**

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, Jane Huffman (Petitioner) has filed a verified petition duly executed and sworn, that the City annex the following described property:

The East 660.00 feet of the North 462.00 feet of the Southwest Quarter of the Northwest Quarter of Section 20, Township 16 North, Range 5 West of the Third Principal Meridian, Sangamon County, Illinois,

EXCEPTION 1

That part of said Southwest Quarter of the Northwest Quarter previously conveyed to the State of Illinois and described as follows: Commencing at the Southeast corner of said Southwest Quarter of the Northwest Quarter; thence South 90 degrees 00 minutes East, 16.50 feet; thence North 0 degrees 10 minutes West, 863.00 feet to the point of beginning; thence North 89 degrees 50 minutes West, 224.14 feet; thence North 60 degrees 49 minutes East, 256.30 feet; thence South 0 degrees 10 minutes East, 126.93 feet, more or less to the point of beginning, containing 0.274 acre, more or less.

EXCEPTION 2

That part of said Southwest Quarter of the Northwest Quarter previously conveyed to the State of Illinois and described as follows: Beginning at the Northeast corner of Southwest Quarter of the Northwest Quarter; thence South 0 degrees 41 minutes 39 seconds East, 341.03 feet; thence South 58 degrees 47 minutes 56 seconds West, 72.15 feet; thence North 5 degrees 59 minutes 27 seconds West, 140.25 feet; thence North 0 degrees 34 minutes 16 seconds East, 201.19 feet; thence North 1 degree 33 minutes 45 seconds East to the North line of said Southwest Quarter of the Northwest Quarter; thence easterly along said North line to the point of beginning.

The above described parcel contains a total of 6.106 acres, more or less.

Commonly known as 1675 Bruns Lane 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 said Petitioner is the owner of said property and the only elector who resides upon the above-described property; and

WHEREAS, trustees of the Northside Fire Protection District, the Springfield Township Board of Trustees and Springfield Township Commissioner of Highways, George Ruzic, 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 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: That a certified copy of this ordinance and annexation plat together with an accurate map of the annexed territory shall be filed for recordation in the Sangamon County Recorder of Deeds Office, filed with the Sangamon County Clerk, and filed with the County Election Authorities having jurisdiction in the territory 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 April 8, 2015.

PASSED: _____, 2015

SIGNED: _____, 2015

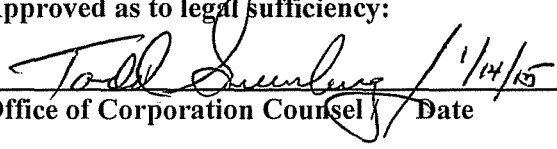
RECORDED: _____, 2015

Mayor J. Michael Houston

ATTEST: _____
City Clerk Cecilia K. Tumulty

Approved as to legal sufficiency:

Requested by: Mayor J. Michael Houston

 / 1/14/15
Office of Corporation Counsel Date

ORDINANCE FACT SHEET ANNEXATIONS ONLY

DEPARTMENTAL INFORMATION

OFFICE REQUESTING: PUBLIC WORKS

STAFF MEMBER: ROBERT D. LOWE

DATE: December 30, 2014

FIRST READING: 1/20/2015

EMERGENCY PASSAGE: No

TYPE OF ORDINANCE: ANNEXATION ~~ANNEX AGREEMENT~~

ANNEXATION INFORMATION

Petitioner Name(s): Jane Huffman

Property Address: 1675 Bruns Lane

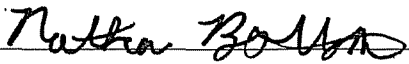
Number of electors residing at property: 1

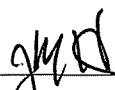
Are the petitioners the only electors: Yes

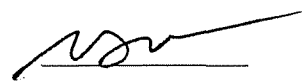
Annexation contingent on zoning: No

Is an annexation agreement necessary: Yes

Name of Alderman requesting the annexation ordinance: _____


Director, Public Works/City Engineer


Mayor


Director, OBM

PIN: 14-20.0-155-015
1675 Bruns Lane

DESCRIPTION :

The East 660.00 feet of the North 462.00 feet of the Southwest Quarter of the Northwest Quarter of Section 20, Township 16 North, Range 5 West of the Third Principal Meridian, Sangamon County, Illinois,

EXCEPTION 1

That part of said Southwest Quarter of the Northwest Quarter previously convey to the State of Illinois and described as follows: Commencing at the Southeast corner of said Southwest Quarter of the Northwest Quarter; thence South 90 degrees 00 minutes East, 16.50 feet; thence North 0 degrees 10 minutes West, 863.00 feet to the point of beginning; thence North 89 degrees 50 minutes West, 224.14 feet; thence North 60 degrees 49 minutes East, 256.30 feet; thence South 0 degrees 10 minutes East, 126.93 feet, more or less, to the point of beginning, containing 0.274 acre, more or less.

EXCEPTION 2

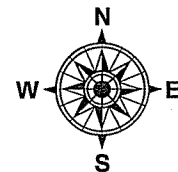
That part of said Southwest Quarter of the Northwest Quarter previously convey to the State of Illinois and described as follows: Beginning at the Northeast corner of Southwest Quarter of the Northwest Quarter; thence South 0 degrees 41 minutes 39 seconds East, 341.03 feet; thence South 58 degrees 47 minutes 56 seconds West, 72.15 feet; thence North 5 degrees 59 minutes 27 seconds West, 140.25 feet; thence North 0 degrees 34 minutes 16 seconds East, 201.19 feet; thence North 1 degree 33 minutes 45 seconds East to the North line of said Southwest Quarter of the Northwest Quarter; thence easterly along said North line to the point of beginning.

The above described parcel contains a total of 6.106 acres, more or less.

Legend

- Property Corner
- Subdivision Boundary
- ▨ Proposed Annexation
- Springfield Corp Limits

(660.00') Record Distance



1 inch = 100 feet

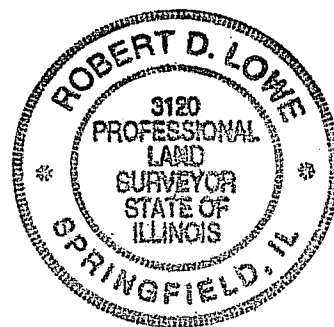
NOTE:

The parcel shown is based on the Deeds and plats recorded in Book 382 on Page 62 and as Document Numbers 1960R284844, 1960R285096 and 1988R05047 in the Sangamon County Recorder's Office.

I hereby certify that the above plat correctly represents and identifies the parcel of record to be annexed to the City of Springfield, Illinois.

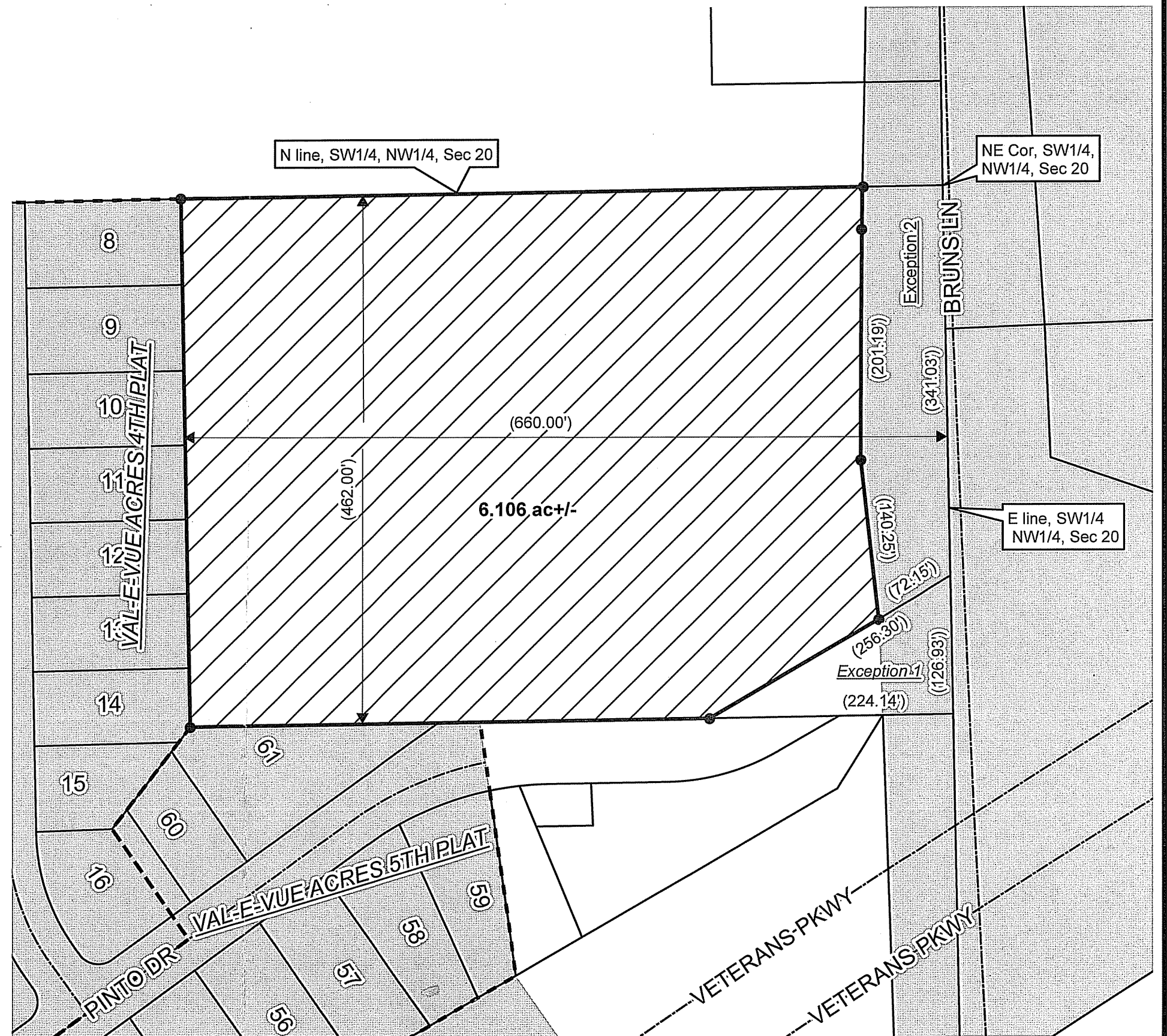
Robert D. Lowe
Illinois Professional Land Surveyor No. 3120
License Expires 11/30/2014

9-26-14
Date



ANNEXATION PLAT

SW1/4, NW1/4, Sec 20, T16N, R5W, 3rd PM



Please return to:
City Clerk
Municipal Center West
300 South Seventh Street
Springfield, Illinois 62701

**AN ORDINANCE VACATING A PORTION OF A PUBLIC ALLEY IN THE
BLOCK BOUNDED ON THE NORTH BY CARPENTER STREET, ON THE
EAST BY FIFTH STREET, ON THE SOUTH BY MASON STREET AND ON
THE WEST BY FOURTH STREET TO MEMORIAL HEALTH SYSTEM**

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, Memorial Health System ("Petitioner") has petitioned the City Council requesting vacation of portion of the public alley described as follows:

PART OF THE SOUTHWEST QUARTER OF SECTION 27 IN TOWNSHIP 16 NORTH, RANGE 5 WEST OF THE THIRD PRINCIPAL MERIDIAN IN SANGAMON COUNTY, ILLINOIS. SAID PART BEING FURTHER DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF LOT 2 IN JOHN COOK'S ADDITION TO THE CITY OF SPRINGFIELD; THENCE NORTH 00 DEGREE 52 MINUTES 48 SECONDS EAST ALONG THE WEST LINE OF SAID LOT 2 AND THE EAST RIGHT OF WAY LINE OF FOURTH STREET A DISTANCE OF 19.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 00 DEGREE 52 MINUTES 48 SECONDS EAST ALONG THE SAID WEST LINE OF LOT 2 A DISTANCE OF 24.00 FEET; THENCE SOUTH 89 DEGREES 03 MINUTES 54 SECONDS EAST PARALLEL WITH THE SOUTH LINE OF SAID LOT 2 A DISTANCE OF 167.86 FEET TO A POINT ON THE WEST LINE OF LOT 7 OF JOHN COOK'S ADDITION AND ON THE EAST RIGHT OF WAY LINE OF AN ALLEY; THENCE SOUTH 00 DEGREE 55 MINUTES 57 SECONDS WEST ALONG SAID EAST RIGHT OF WAY LINE OF AN ALLEY A DISTANCE OF 51.07 FEET; THENCE NORTH 88 DEGREES 53 MINUTES 11 SECONDS WEST A DISTANCE OF 16.00 FEET TO A POINT ON THE EAST LINE OF LOT 1 OF JOHN COOK'S ADDITION AND ON THE WEST RIGHT OF WAY LINE OF AN ALLEY; THENCE NORTH 00 DEGREE 55 MINUTES 57 SECONDS EAST ALONG THE SAID WEST RIGHT OF WAY LINE OF AN

ALLEY A DISTANCE OF 27.02 FEET; THENCE NORTH 89 DEGREES 03 MINUTES 54 SECONDS WEST PARALLEL WITH SOUTH LINE OF SAID LOT 2 A DISTANCE OF 151.84 FEET TO THE POINT OF BEGINNING, CONTAINING 0.102 ACRES MORE OR LESS.

BASIS OF BEARINGS IS TO THE ILLINOIS STATE PLANE COORDINATE SYSTEM, WEST ZONE (NAD83 DATUM). BEARING BEING NORTH 00 DEGREE 52 MINUTES 48 SECONDS EAST ALONG THE EAST RIGHT OF WAY LINE OF FOURTH STREET.

WHEREAS, attached hereto as Exhibit A is the plat of vacation depicting the area that the Petitioner seeks to vacate; and

WHEREAS, the reason for the petition to vacate is for construction of a parking area to serve the existing Sangamon Professional Building to the north of said alley; and

WHEREAS, the vacation of alley transfers all maintenance responsibility from the City to the Petitioner for this alley.

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

Section 1: That the public area legally described above and in the Vacation Plat attached hereto as Exhibit A is hereby vacated by the City of Springfield, Illinois, and conveyed to Memorial Health System subject to and upon the conditions that there shall be, and there hereby are, reserved to the City of Springfield, Illinois, all present rights of ownership and use of the public service facilities of said city now located in said vacated area, with the right to use, remove, repair, relocate, change or modify the same as the continuing public service by means thereof may require, and upon the further condition that all present rights of ownership and use of all public service facilities now located in said vacated area and which are not owned and operated by the City of Springfield shall be, and they are, reserved to the municipality or public utility presently owning the same, with the right to use, remove, repair, relocate, change or modify the same as the continuing public service by means thereof may require, and upon the further condition that there shall be reserved to the City and any such other municipality or public utility the necessary easements and rights of way for the maintenance, renewal and reconstruction of said public service facilities presently located in said vacated area, so that any and all of such public service facilities, whether publicly or privately owned, may continue to be used in the public service.

Section 2: That the City Clerk is directed to record a copy of this ordinance together with the plat in the Office of the Sangamon County Recorder of Deeds.

Section 3: That this ordinance shall become effective upon affirmation vote of three fourths of the City Council now holding office and the recording of the conveyances to the City of Springfield.

PASSED: _____, 2015

SIGNED: _____, 2015

RECORDED: _____, 2015

Mayor J. Michael Houston

ATTEST: _____
City Clerk Cecilia K. Tumulty

Approved as to legal sufficiency:

Requested by: Mayor J. Michael Houston

LS, 1-15-15
Office of Corporation Counsel/ Date

ORDINANCE FACT SHEET

REQUEST FORM NO:
DATE OF 1ST READING:

1/20/2015

OFFICE REQUESTING: Public Works

CONTACT PERSON: Robert Lowe

PHONE NUMBER: 789-2260

EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification.

TYPE OF ORDINANCE: Vacation

FISCAL IMPACT: \$11,470.19

(If amending a previous ordinance, please attach a copy of the previous ordinance)

SUGGESTED TITLE:

AN ORDINANCE VACATING A PORTION OF THE ALLEY IN THE BLOCK BOUNDED BY CARPENTER, FIFTH, MASON & FOURTH STREETS TO MEMORIAL HEALTH SYSTEM

Please list supporting documentation (i.e., contract, agreement, change order, bid book, etc.)

Petition

Appraisal

Location Map

Copy of the check

Plat of Vacation

Copy of Calculations

CONTRACTOR / VENDOR NAME

VENDOR NO:

CONTRACT TERM:

CONTRACT #

Change in Scope Yes ☐ No ☐

CONTRACT AMOUNT:

(Original amount if change order)

Change Order #

Additional Amount

Method of Purchase (check one)

Previous Ord #'s

☐ Low Bid☐ Other:Is Purchasing Agent approval required? No ☐ Yes ☐☐ Low Bid Meeting Specs☐ Exception:Is Purchasing Agent approval attached? No ☐ Yes ☐☐ Low Evaluated Bid

Code Provision:

Accounting information (if more than four accounts, please attach list)

REVENUE

	Fund	Agency	Org	Activity	Object	Amount
1	001	110	STRS	STRS	0270	\$11,470.19
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

FUNDS CHECK BY:

Date:

DIRECTOR / SUPERVISOR SIGNATURE

Date:

Nathan Bottom

1/12/2015

CITY PURCHASING AGENT:

Date:

Dan Patterson

1/12/15

COMMENTS

THE VACATION OF THIS RIGHT-OF-WAY WILL FACILITATE THE CONSTRUCTION OF A NEW PARKING AREA TO SERVE THE EXISTING SANGAMON PROFESSIONAL BUILDING TO THE NORTH OF SAID ALLEY.

SIGN OFF:


 (Mayor's Signature)


 (Director of OBM)