

Ordinances Passed - By Date

Ordinance Number	Date	Agenda Number
36-2-11	2/8/2011	2011-010
	AN ORDINANCE AUTHORIZING THE EXECUTION OF A LETTER OFFER FOR EXTENSION, APPROVING A ONE-YEAR CONTRACT EXTENSION AND AUTHORIZING ADDITIONAL FUNDING IN THE AMOUNT OF \$3,000,000.00 UNDER CONTRACT NO. UE08-01-89 WITH NELSON TREE SERVICE, INC. FOR LINE CLEARANCE SERVICES FOR THE ELECTRIC TRANSMISSION, DISTRIBUTION AND OPERATIONS DEPARTMENT FOR A TOTAL AMOUNT PAYABLE OF \$9,150,000.00 UNDER SAID CONTRACT	
37-2-11	2/8/2011	2011-026
	AN ORDINANCE AUTHORIZING PAYMENT TO BRUCE DEOPERE, A FORMER TEMPORARY OFFICE OF PUBLIC UTILITIES EMPLOYEE, FOR SETTLEMENT OF A WORKERS COMPENSATION CLAIM FOR CASE NUMBER 09-WC-8948(
38-2-11	2/8/2011	2011-027
	AN ORDINANCE AUTHORIZING PAYMENT IN THE AMOUNT OF \$19,216.74 TO PEKIN INSURANCE AND \$1,000.00 TO ELENA KOK FOR A TOTAL AMOUNT NOT TO EXCEED \$20,216.74 FOR FULL AND FINAL SETTLEMENT OF RISK MANAGEMENT CLAIM NO. AL20100222043	
39-2-11	2/8/2011	2011-028
	AN ORDINANCE AUTHORIZING PAYMENT IN THE AMOUNT OF \$28,171.35 TO THE OFFICE OF PUBLIC WORKS FOR FULL AND FINAL SETTLEMENT OF RISK MANAGEMENT CLAIM NUMBER AL20100617101	
40-2-11	2/8/2011	2011-029
	AN ORDINANCE AUTHORIZING THE EXECUTION OF A LETTER OFFER FOR EXTENSION, APPROVING A ONE-YEAR CONTRACT EXTENSION AND AUTHORIZING ADDITIONAL FUNDING IN THE AMOUNT OF \$1,459,871.00 UNDER CONTRACT NO. UW09-01-100 WITH AMERICAN CAST IRON PIPE COMPANY FOR THE PURCHASE OF DUCTILE IRON PIPE AND ACCESSORIES FOR A TOTAL AMOUNT PAYABLE OF \$4,379,613.00 UNDER SAID CONTRACT, AS AMENDED	
41-2-11	2/8/2011	2011-030
	AN ORDINANCE AUTHORIZING THE EXECUTION OF LETTER OFFERS FOR EXTENSION, APPROVING ONE-YEAR CONTRACT EXTENSIONS AND AUTHORIZING ADDITIONAL FUNDING IN THE AMOUNT OF \$200,000.00 UNDER CONTRACT NO. UE08-02-103 WITH REYHAN BROS., INC., D/B/A SANGAMO CONSTRUCTION COMPANY, AND PERRY BROUGHTON TRUCKING AND EXCAVATING, INC. FOR STREET AND ALLEY REPAIRS FOR THE ELECTRIC DIVISION FOR A TOTAL AMOUNT PAYABLE OF \$880,000.00 UNDER SAID CONTRACT	
42-2-11	2/8/2011	2011-031
	AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES PROPOSAL WITH EXPLOSIVE PROFESSIONALS MIDWEST, INC. IN THE AMOUNT OF \$104,000.00 FOR EXPLOSIVE BLASTING SERVICES FOR THE DALLMAN POWER PLANT UNIT NOS. 31, 32, 33 AND 4 BOILERS FOR THE ELECTRIC DIVISION GENERATION DEPARTMENT	
43-2-11	2/8/2011	2011-032
	AN ORDINANCE ACCEPTING AND AUTHORIZING THE EXECUTION OF A \$92,031.47 CONSTRUCTION ENGINEERING SERVICES AGREEMENT WITH CUMMINS ENGINEERING	

CORP. FOR THE LINDSAY BRIDGE RESTORATION PROJECT FOR THE WATER DIVISION

44-2-11	2/8/2011	2011-033	AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF SPRINGFIELD AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION FOR THE IMPLEMENTATION OF AN ILLINOIS DEPARTMENT OF TRANSPORTATION ENHANCEMENT PROGRAM GRANT TO RESTORE LINDSAY BRIDGE FOR THE WATER DIVISION
45-2-11	2/8/2011	2011-034	AN ORDINANCE VACATING ALLEYS IN THE BLOCK BOUNDED BY CALHOUN AVENUE, SECOND STREET, DODGE STREET AND FIRST STREET IN SPRINGFIELD, ILLINOIS, TO MEMORIAL HEALTH SYSTEM
46-2-11	2/8/2011	2011-035	AN ORDINANCE AUTHORIZING EXECUTION OF AN AMENDED AGREEMENT WITH THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION FOR THE BEAUTIFICATION OF CAPITOL AVENUE PROJECT FROM 7TH TO 11TH STREETS (MFT SECTION #05-00447-01-PV) FOR THE OFFICE OF PUBLIC WORKS
47-2-11	2/8/2011	2011-036	AN ORDINANCE AUTHORIZING EXECUTION OF AN AGREEMENT WITH THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION FOR THE BEAUTIFICATION OF CAPITOL AVENUE PROJECT FROM 11TH STREET TO MARTIN LUTHER KING JR. DRIVE (MFT SECTION #10-00447-04-PV) FOR THE OFFICE OF PUBLIC WORKS
48-2-11	2/8/2011	2011-037	AN ORDINANCE AUTHORIZING EXECUTION OF AN AGREEMENT WITH HANSON PROFESSIONAL SERVICES INC., FOR CONSTRUCTION ENGINEERING SERVICES FOR THE RECONSTRUCTION OF CAPITOL AVENUE FROM 11TH STREET TO MARTIN LUTHER KING JR. DRIVE, IN AN AMOUNT NOT TO EXCEED \$194,132.00 FOR SECTION NO. 10-00447-04-PV FOR THE OFFICE OF PUBLIC WORKS
49-2-11	2/8/2011	2011-039	AN ORDINANCE AUTHORIZING THE PURCHASE OF A USED 2004 VERMEER TG9000 TUB GRINDER FROM VERMEER SALES & SERVICE OF CENTRAL ILLINOIS, INC. IN THE AMOUNT OF \$276,000.00 FOR THE OFFICE OF PUBLIC WORKS
50-2-11	2/8/2011	2011-041	AN ORDINANCE AUTHORIZING EXECUTION OF A SPONSORSHIP AGREEMENT WITH AND PAYMENT IN THE AMOUNT OF \$25,000.00 TO ILLINOIS ROUTE 66 EVENTS, INC. FOR THE INTERNATIONAL ROUTE 66 MOTHER ROAD FESTIVAL TO BE HELD IN DOWNTOWN SPRINGFIELD SEPTEMBER 23-25, 2011, FOR THE SPRINGFIELD CONVENTION & VISITORS BUREAU
51-2-11	2/8/2011	2011-042	AN ORDINANCE AUTHORIZING EXECUTION OF A CONTRACT WITH MCCLUSKEY INTERNATIONAL FOR TOURISM/TRADE REPRESENTATION FROM JANUARY 1, 2011, THROUGH DECEMBER 30, 2011, FOR THE SPRINGFIELD CONVENTION AND VISITORS BUREAU IN AN AMOUNT NOT TO EXCEED \$85,000.00
52-2-11	2/8/2011	2011-043	

AN ORDINANCE AUTHORIZING EXECUTION OF A CONTRACT WITH WIECHMANN TOURISM SERVICE GMBH FOR TOURISM/TRADE REPRESENTATION FROM JANUARY 1, 2011, THROUGH DECEMBER 30, 2011, FOR THE SPRINGFIELD CONVENTION AND VISITORS BUREAU IN AN AMOUNT NOT TO EXCEED \$75,000.00

53-2-11 2/8/2011 2011-044

AN ORDINANCE AUTHORIZING EXECUTION OF A REDEVELOPMENT AGREEMENT WITH THE SANGAMON COMPANY, FOR THE PROPERTY LOCATED AT 424 N. 4TH STREET UTILIZING CENTRAL AREA TAX INCREMENT FINANCE FUNDS IN AN AMOUNT NOT TO EXCEED \$424,650.00

54-2-11 2/8/2011 2011-045

AN ORDINANCE AUTHORIZING EXECUTION OF A REDEVELOPMENT AGREEMENT WITH SEARS BUILDING, LLC, FOR REDEVELOPMENT ASSISTANCE FOR THE PROPERTIES LOCATED AT 308-322 E. MONROE STREET AND 623 E. ADAMS STREET, UTILIZING CENTRAL AREA TAX INCREMENT FINANCE FUNDS IN AN AMOUNT NOT TO EXCEED \$2,270,000.00 AND UTILIZING HOME FUNDS IN AN AMOUNT NOT TO EXCEED \$250,000.00 FOR A TOTAL AMOUNT NOT TO EXCEED \$2,520,000.00, FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT

55-2-11 2/8/2011 2011-046

AN ORDINANCE DECLARING 11 UNCLAIMED BICYCLES BEING HELD IN THE SPRINGFIELD POLICE DEPARTMENT'S EVIDENCE ROOM TO BE SURPLUS PROPERTY AND AUTHORIZING THE SPRINGFIELD POLICE DEPARTMENT TO DONATE SAID BICYCLES TO THE CAPITAL AREA CAREER CENTER

56-2-11 2/8/2011 2011-047

AN ORDINANCE ACCEPTING AND AUTHORIZING THE EXECUTION OF PROPOSAL NO. UE11-25 WITH NALCO COMPANY IN AN AMOUNT NOT TO EXCEED \$415,800.00 FOR THE SUPPLY AND DELIVERY OF A HALOGEN OXIDIZER CHEMICAL FOR MERCURY OXIDATION, MERCURY CAPTURE AND MERCURY REMOVAL IN THE FLUE GAS FROM THE DALLMAN POWER PLANT UNITS 31, 32 AND 33 BOILERS FOR THE ELECTRIC GENERATION DEPARTMENT

57-2-11 2/8/2011 2011-066

AN ORDINANCE AUTHORIZING EXECUTION OF AN AGREEMENT AND PAYMENT OF \$89,278.37 FOR SETTLEMENT OF UNITED STATES DISTRICT COURT CASE NO. 08-CV-3026, ANTHONY MANUELE, ET AL. V. CITY OF SPRINGFIELD, ILLINOIS, AND AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$89,279.00, FOR EMERGENCY PASSAGE

RES. 04-11 2/8/2011 2011-038

A RESOLUTION NOTIFYING THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION THAT \$3,726,400.00 MOTOR FUEL TAX FUNDS MAY BE SPENT FOR MAINTENANCE OF STREETS AND HIGHWAYS UNDER THE ILLINOIS HIGHWAY CODE FOR CALENDAR YEAR 2011 FOR THE OFFICE OF PUBLIC WORKS

RES. 05-11 2/8/2011 2011-040

A RESOLUTION SUPPORTING THE BETTER BAG PROJECT