

**FOR DISTRIBUTION AT THE
REGULAR CITY COUNCIL
MEETING
SEPTEMBER 6, 2022**

AGENDA NO. 2022-285

PROPOSED AMENDMENT NO. 1

AN ORDINANCE AUTHORIZING EXECUTION OF A CONTRACT WITH ENOS PARK DEVELOPMENT, LLC, FOR PURCHASE OF THE LAND AND ALL IMPROVEMENTS FOR 73 PARCELS OF PROPERTY LOCATED IN ENOS PARK AND LISTED ON EXHIBIT A FOR AN AMOUNT NOT TO EXCEED \$295,061.00

AGENDA NO. 2022-398

AN ORDINANCE AUTHORIZING A CONTRACT WITH DWAYNE JOHNSON FOR THE PURCHASE OF REAL ESTATE LOCATED AT 1334 EAST NORTH GRAND AVENUE, IN THE AMOUNT OF \$40,000.00 AND CLOSING COSTS IN THE AMOUNT OF \$1,500.00 AND FOR A TOTAL AMOUNT NOT TO EXCEED \$41,500.00, RELATING TO THE SPRINGFIELD RAIL IMPROVEMENT PROJECT, USABLE SEGMENT 6A, FOR THE OFFICE OF PUBLIC WORKS

AGENDA NO. 2022-399

AN ORDINANCE AUTHORIZING RELOCATION EXPENSES FOR THE ACQUISITION OF PROPERTY OCCUPYING PARCEL SR0037, 1334 EAST NORTH GRAND AVENUE, IN THE AMOUNT OF \$3,630.00, RELATING TO USABLE SEGMENT 6A OF THE SPRINGFIELD RAIL IMPROVEMENTS PROJECT, FOR THE OFFICE OF PUBLIC WORKS

AGENDA NO. 2022-400

AN ORDINANCE AUTHORIZING RELOCATION EXPENSES FOR THE ACQUISITION OF PROPERTY OCCUPYING PARCEL SR0027, 1631 EAST NORTH GRAND AVENUE, IN THE AMOUNT OF \$26,582.60, RELATING TO USABLE SEGMENT 6A OF THE SPRINGFIELD RAIL IMPROVEMENTS PROJECT, FOR THE OFFICE OF PUBLIC WORKS

AGENDA NO. 2022-401

AN ORDINANCE AUTHORIZING RELOCATION EXPENSES FOR THE ACQUISITION OF PROPERTY OCCUPYING PARCEL SR0025, 1613 & 1615 EAST NORTH GRAND AVENUE, IN THE AMOUNT OF \$160,160.00, RELATING TO USABLE SEGMENT 6A OF THE SPRINGFIELD RAIL IMPROVEMENTS PROJECT, FOR THE OFFICE OF PUBLIC WORKS

AGENDA NO. 2022-402

AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$75,000.00 FROM UNAPPROPRIATED FUND BALANCE TO ACCOMMODATE THE PURCHASE OF GRAVE MARKERS FOR

OAKRIDGE CEMETERY AND TO REIMBURSE TRANSFERRED FUNDS FROM EXPENSE LINE 1606 SOFTWARE SUPPORT FEES, FOR THE OFFICE OF PUBLIC WORKS

AGENDA NO. 2022-403

AN ORDINANCE AMENDING ORDINANCE 299-07-22 BY CONTINUING TO PROVIDE FINANCIAL ASSISTANCE ON A MATCHING BASIS OF 50/50 MATCHING BASIS EXCEPT FOR APPLICANTS WHO EARN 80% OR LESS OF THE MEDIAN FAMILY INCOME AS ESTABLISHED UNDER HUD GUIDELINES FINANCIAL ASSISTANCE WOULD BE PROVIDED ON A 10/90 MATCHING BASIS FOR THE EXTERIOR REHABILITATION PROGRAM UTILIZING FAR EAST TAX INCREMENT FINANCE FUNDS FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT

AGENDA NO. 2022-404

AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$120,000.00, FOR FIREFIGHTER PERSONNEL GEAR, FOR THE SPRINGFIELD FIRE DEPARTMENT

AN ORDINANCE AUTHORIZING EXECUTION OF A CONTRACT WITH ENOS PARK DEVELOPMENT, LLC, FOR PURCHASE OF THE LAND AND ALL IMPROVEMENTS FOR 73 PARCELS OF PROPERTY LOCATED IN ENOS PARK AND LISTED ON EXHIBIT A FOR AN AMOUNT NOT TO EXCEED ~~\$295,061.00~~ \$255,000

PROPOSED AMENDMENT NO.1

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, Enos Park Development, LLC owns the land and improvements for 73 parcels located in Enos Park and listed on Exhibit A; and

WHEREAS, the City of Springfield desires to purchase said real estate for redevelopment purposes in an amount not to exceed ~~\$295,061.00~~ \$255,000; and

WHEREAS, it is in the best interests of the City of Springfield to enter into a contract for the purchase and sale of said property; and

WHEREAS, the Contract for Purchase and Sale of Real Estate 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 a Contract for Purchase and Sale of Real Estate with Enos Park Development, LLC for the land improvements for 73 parcels located in Enos Park and listed on Exhibit A for an amount not to exceed ~~\$295,061.00~~ \$255,000. Funding shall be \$200,000 from the Illinois Housing Development Authority Strong Communities Program Grant and the \$55,000 for Community Development Block Grant Funds.

Section 2: That after passage the Mayor and City Clerk are hereby authorized and directed to execute any documents on behalf of the City, which may be necessary to complete the purchase of the property approved by this ordinance, provided that all contingencies and other terms and conditions of the purchase contract are fulfilled.

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

PASSED: _____, 2022

SIGNED: _____, 2022

RECORDED: _____, 2022

Mayor James O. Langfelder

ATTEST: _____
City Clerk Frank J. Lesko

Approved as to legal sufficiency:

Requested by: Mayor James O. Langfelder
Alderswoman Lakeisha Purchase

Office of Corporation Counsel / Date

ORDINANCE FACT SHEET

REQUEST FORM NO: 22-76
 DATE OF 1ST READING: 9/6/2022

OFFICE REQUESTING: Public Works CONTACT PERSON: Nathan Bottom
 PHONE NUMBER: 789-2255

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

TYPE OF ORDINANCE: Real Estate FISCAL IMPACT: \$ 41,500.00

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

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING THE PURCHASE OF REAL ESTATE BETWEEN THE CITY OF SPRINGFIELD AND DWAYNE JOHNSON, IN AN AMOUNT NOT TO EXCEED \$41,500.00.

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

contract for sale of real estate
 closing cost estimate

CONTRACTOR / VENDOR NAME: Chicago Title Company VENDOR NO: DC-689

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

CONTRACT AMOUNT: \$40,000.00 (Original amount if change order) Change Order # \$1,500.00 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					

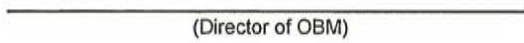
EXPENDITURE

Fund	Agency	Org	Activity	Object	Amount
1	041	110	GAST	STRS	2301 \$ 41,500.00
2					
3					
4					

FUNDS CHECK BY: Date: 9/6/22
 DIRECTOR / SUPERVISOR SIGNATURE Date: 9/6/22
 CITY PURCHASING AGENT: Date: 9/6/22

COMMENTS

This ordinance is for the purchase of right-of-way located at 1334 E. North Grand Avenue. Closing to be held at Chicago Title. Purchase price of \$40,000.00 for the parcel and an estimated closing cost of \$1,500.00 with the unused portion of the payment to be refunded to the City of Springfield. The purchase of said real estate is for public purposes, specifically associated with the Springfield Rail Improvements Projects, Usable Segment 6A.

SIGN OFF:  (Mayor's Signature)  (Director of OBM)

AN ORDINANCE AUTHORIZING A CONTRACT WITH DWAYNE JOHNSON FOR THE PURCHASE OF REAL ESTATE LOCATED AT 1334 EAST NORTH GRAND AVENUE, IN THE AMOUNT OF \$40,000.00 AND CLOSING COSTS IN THE AMOUNT OF \$1,500.00 AND FOR A TOTAL AMOUNT NOT TO EXCEED \$41,500.00, RELATING TO THE SPRINGFIELD RAIL IMPROVEMENT PROJECT, USABLE SEGMENT 6A, 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, Dwayne Johnson owns real property located at 1334 East North Grand Avenue in Sangamon County; and

WHEREAS, the City of Springfield, through the Office of Public Works, desires to purchase said real estate in the amount of \$40,000.00 for public purposes specifically associated with the Springfield Rail Improvement Project, Usable Segment 6A, and as summarized on the Transaction Summary attached as Exhibit A; and

WHEREAS, it is necessary to authorize \$1,500.00 for estimated closing costs in compliance with the federal Uniform Relocation Act; and

WHEREAS, a copy of the necessary documents for purchase of the property 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 a contract with Dwayne Johnson for purchase of real estate located at 1334 East North Grand Avenue, for an amount not to exceed \$40,000.00, and estimated closing costs for an amount not to exceed \$1,500.00 and for a total amount not to exceed \$41,500.00, for public purposes specifically associated with the Springfield Rail Improvement Project, Usable Segment 6A. A copy of the Contract for Purchase shall be on file in the Office of the City Clerk.

Section 2: That after passage the Mayor and City Clerk are hereby authorized and directed to execute any documents on behalf of the City which may be necessary to complete the purchase of the property approved by this ordinance, provided that other terms and conditions of the purchase contract are fulfilled as summarized on attached Exhibit A.

Section 3: That upon proper documentation, the Office of Budget and Management is hereby directed to make payment of \$41,500.00 to Chicago Title Company (VC*689) for purchase and closing costs of real property located at 1334 East North Grand Avenue from account number 041-110-GAST-STRS-2301 in accordance with the purchase documents located in the Office of the City Clerk.

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

PASSED: _____, 2022

SIGNED: _____, 2022

RECORDED: _____, 2022

ATTEST: _____
City Clerk Frank J. Lesko

Mayor James O. Langfelder

Approved as to legal sufficiency:

Office of Corporation Counsel / Date

Requested by: Mayor James O. Langfelder

**Transaction Summary
for
Supporting Ordinance Documentation / Acquisition
(1334 E. North Grand Avenue – Dwayne Johnson)**

Who we are purchasing the property from?

Dwayne Johnson

Who is purchasing property?

The City of Springfield.

Reason for acquisition:

Springfield Rail Improvement Project Usable Segment 6A.

What was acquired?

5,400 square feet of land in fee.

How it was acquired (i.e. fee simple)?

Fee simple.

Source of funding:

City of Springfield

Appraisal amount:

\$38,400.00

Purchase price:

\$40,000.00

Closing Costs:

\$1,500.00. See attached Closing Cost Estimate.

Reason for purchase amount if above appraised value:

See Administrative Documentation.

Relocation amount with estimate breakdown:

TBD. Will be requested by separate ordinance if needed.



Seller: Dwayne Johnson

Buyer: The City of Springfield, Illinois,
a Municipal Corporation

Address: 7026 S. Fairfield Avenue, Apt 7F
Chicago, IL 60629-1949

Address: Department of Public Works
Municipal Center West
300 South Seventh Street
Springfield, IL 62701

c/o Hanson Professional Services Inc.
1525 South Sixth Street
Springfield, IL 62703

Attorney: None

Attorney: None

Listing Broker: None

Selling Broker: None

CONTRACT FOR SALE OF REAL ESTATE

THIS AGREEMENT is entered into between **DWAYNE JOHNSON**, hereinafter referred to as Seller, and the **CITY OF SPRINGFIELD, ILLINOIS**, hereinafter referred to as Buyer, who agree as follows:

1. **DESCRIPTION, PRICE and PAYMENT:** Seller sells the following described real estate, to-wit:

PARCEL ADDRESS (1334 E. North Grand Avenue): PIN 14-27.0-227-013

PARCEL I:

LOT 5 IN BLOCK 1 IN JOHN F. WOLGAMOT'S ADDITION TO THE CITY OF SPRINGFIELD.

EXCEPT ANY INTEREST IN THE COAL, OIL, GAS AND OTHER MINERALS UNDERLYING THE LAND WHICH HAVE BEEN HERETOFORE CONVEYED OR RESERVED IN PRIOR CONVEYANCES, AND ALL RIGHTS AND EASEMENTS IN FAVOR OF THE ESTATE OF SAID COAL, OIL, GAS AND OTHER MINERALS, IF ANY.

PARCEL II:

EASEMENT FOR THE BENEFIT OF PARCEL I AS CREATED BY DEED DATED FEBRUARY 19, 1946 AND RECORDED FEBRUARY 28, 1946 AS DOCUMENT NUMBER 213654 FOR INGRESS AND EGRESS OVER AND UPON THE CEMENT DRIVE-WAY AS IT NOW EXTENDS (OVER BOTH LOTS 5 AND 6) FROM THE NORTH PROPERTY LINE TO THE GARAGE AND THE RIGHT OF THE OWNER OR OWNERS OF PARCEL I TO CONTINUE THE USE OF THAT PORTION OF LOT 6 ON WHICH THE GARAGE USED WITH SAID LOT 5 PROPERTY NOW EXTENDS OVER AND WEST OF THE EAST LINE OF SAID LOT 6 SO LONG AS THE EXISTING GARAGE STANDS.

EXCEPT ANY INTEREST IN THE COAL, OIL, GAS AND OTHER MINERALS UNDERLYING THE LAND WHICH HAVE BEEN HERETOFORE CONVEYED OR RESERVED IN PRIOR CONVEYANCES, AND ALL RIGHTS AND EASEMENTS IN FAVOR OF THE ESTATE OF SAID COAL, OIL, GAS AND OTHER MINERALS, IF ANY.

Situated in Sangamon County, Illinois.

to Buyer, who agrees to pay **Forty Thousand and no/100 Dollars (\$40,000.00)** therefore, **\$None** cash at time of contract execution, and the remainder by cashier's check, certified funds or the equivalent on or before the _____ day of _____, 20____ (the "Closing") and upon receipt of deed.

2. **EVIDENCE OF TITLE:** Prior to Closing, Buyer will furnish Seller with written commitment from a title insurance company duly authorized to do business in Illinois, showing title to said premises subject only to matters to which this sale is subject by the terms hereof and to the customary exceptions contained in owners policies issued by such company. If written commitment discloses defects in title other than matters to which this sale is subject by the terms hereof and the customary exceptions in such policies, then Seller shall have until date for delivery of deed to correct such defects. An Owner's title policy, in amount of the purchase price for said premises, will be paid for by Buyer and issued to Buyer after delivery of deed.

3. **DEED AND POSSESSION:** Seller will cause fee simple title to said real estate to be conveyed to Buyer, or to such party as Buyer may direct, by Warranty Deed (or Trustee's Deed or Executor's Deed, where applicable), and shall deliver possession to Buyer upon payment being made as herein provided, on or before the date of closing.

4. **INSURANCE:** This Contract is subject to the State of Illinois Uniform Vendor and Purchaser Risk Act (765 ILCS 65/1), which provides, in general, that Seller shall bear the risk of loss until transfer of possession or receipt of deed, whichever occurs first.

5. **TAXES:** Seller shall pay all 2021 real estate taxes payable in 2022 and 2022 real estate taxes payable in 2023 prorated through the Closing, by way of a credit to Buyer at Closing if before due date of taxes. Buyer shall pay all subsequent real estate taxes. All transfer taxes shall be paid by Buyer.

6. **ENCUMBRANCES:**

A. Mortgages and liens, if any, shall be satisfied out of purchase price and released when deed is delivered. Seller's obligation to obtain mortgage and lien releases shall continue until the releases are obtained and recorded.

B. Easements and building or use restrictions of record, and zoning and building ordinances, if any, shall not be considered as rendering title unmerchantable or unacceptable, provided same are not violated by the existing improvements or the use thereof.

7. **FINANCING:** This Contract is not subject to Buyer obtaining financing.

8. **EQUIPMENT & INSPECTIONS:** Not applicable. Buyer accepts property in its "AS IS" condition.

9. **ADDITIONAL PROVISIONS:**

A. Seller and Buyer agree to comply with the requirements of the Real Estate Settlement Procedures Act.

B. Words importing the masculine gender include the feminine, words importing the singular number include the plural, and words importing the plural number include the singular.

C. The covenants and agreements herein contained shall extend to and be obligatory upon the heirs, executors, administrators, and assigns of the respective parties.

D. Time is of the essence of this Contract.

E. Buyer agrees to pay all survey costs and closing costs.

F. Seller warrants that it is not aware of any environmental problems such as buried hazardous materials, fuel spills or underground fuel tanks.

G. This Contract is subject to the approval of the Springfield City Council.

10. **ESCROWEE:** The parties agree that **Chicago Title, 1043 South Fifth Street, Springfield, Illinois**, is hereby designated as Escrowee for the purposes of any escrow created or hereafter required in connection with this Contract. The Escrowee shall hold in escrow the down payment pursuant to the terms of this Contract until closing and not release said funds except with the agreement of all parties, or an order entered by a court of competent jurisdiction.

11. **NOTICES, ETC.:** Title commitments, communications or notices with reference to this Contract shall be delivered by or to the parties or their respective attorneys as shown on the first page hereof.

12. **APPROVAL:** Buyer has been given the opportunity to have this Contract reviewed by an attorney.

13. **SETTLEMENT:** Closing shall be held at the office of Chicago Title, or such place as the parties may agree.

14. **ATTORNEY'S FEES AND EXPENSES:** Should either Seller or Buyer be required to incur attorney's fees, costs, and/or other expenses (including expenses of litigation) as a result of the other party's failure to perform any obligation pursuant to the terms of this Contract, then the party so failing to perform shall be liable to the other party for any reasonable attorney's fees, costs, and expenses (including expenses of litigation) incurred by such other party. This provision shall survive closing and delivery of deeds.

15. **DEFAULT:** In the event either party should breach this Agreement, the other party may pursue any and all remedies provided by law.

16. **ENTIRE AGREEMENT:** This Contract represents the entire agreement of the parties. Any prior written or oral agreements of the parties regarding the transaction which is the subject of this Contract merge with and are superseded by this Contract.

THIS IS INTENDED TO BE A LEGAL DOCUMENT. AN ATTORNEY AT LAW SHOULD BE CONSULTED PRIOR TO THE EXECUTION OF THIS DOCUMENT.

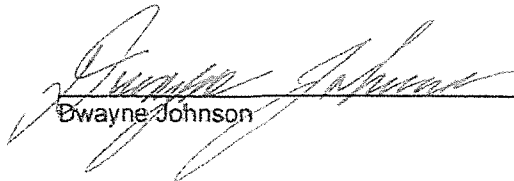
IN WITNESS WHEREOF, the parties to these presents have executed several counterparts of this Contract, of equal effect.

BUYER:

SELLER:

CITY OF SPRINGFIELD, ILLINOIS

By: _____
Mayor Date


Dwayne Johnson 8/27/22
Date

Parcel SR0037 – Dwayne Johnson, Closing Costs (est.)

Expense	Provider	Amount	Explanation
Closing	Chicago Title Co.	<u>\$1,500.00</u>	Payable by City
Total		\$1,500.00	

10th Street Rail Corridor
Section Usable Segment 6A
Sangamon County
Parcel No. SR0037 – Johnson

ADMINISTRATIVE DOCUMENTATION

The subject property is located at 1334 E. North Grand Avenue, Springfield, Illinois. The site is a slightly irregular shape with a total site area of 5,400 sq. ft. It is improved with a 1,324 sq. ft. one-story single-family home with a full basement. Other improvements include a wood deck and a parking pad accessed through the alley. The parcel is owned by Dwayne Johnson.

On August 4, 2022, the offer to purchase Parcel SR0037 for the amount of the approved appraisal, or \$38,400.00 was mailed to the property owner.

Upon review of the offer, the owner stated they felt the offer was too low. The property owner made a counteroffer of \$43,400.00. The City rejected the counteroffer. The owner then made a counteroffer of \$40,000.00. The City accepted the counteroffer.

The settlement amounts to a 4.2% increase over the appraised value, which is in line with the average of settlements for other properties throughout the overall project.

To ensure that property owners are treated fairly and consistently, to encourage and expedite acquisition by agreements with such owners, to minimize litigation and to promote public confidence in the land acquisition program, I recommended to the City Engineer that the acquisition could be completed for \$40,000.00.

The City Engineer, Nathan Bottom, approved this settlement figure, and I concluded the acquisition of the parcel for a total settlement amount of \$40,000.00.



Negotiator

8/27/22

Date

ORDINANCE FACT SHEET

REQUEST FORM NO: 22-75
DATE OF 1ST READING: 9/6/2022

OFFICE REQUESTING: Public Works CONTACT PERSON: Nathan Bottom
PHONE NUMBER: 789-2255

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

TYPE OF ORDINANCE: Real Estate FISCAL IMPACT: \$ 3,630.00

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

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING RELOCATION EXPENSES FOR THE RELOCATION OF PERSONAL PROPERTY LOCATED ON PARCEL SR0037, 1334 E. NORTH GRAND AVENUE, IN AMOUNT NOT TO EXCEED \$3,630.00.

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

relocation costs estimate

CONTRACTOR / VENDOR NAME: Hanson Professional Services Inc. VENDOR NO: 0HAN1501

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

CONTRACT AMOUNT: \$3,630.00 (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	041	110	GAST	STRS	2301 \$ 3,630.00
2					
3					
4					

FUNDS CHECK BY: Date: 8/31/22
DIRECTOR / SUPERVISOR SIGNATURE Date: 8/29/22
CITY PURCHASING AGENT: Date: 8/31/22

COMMENTS

This ordinance is for relocation expenses for the acquisition of property located at 1334 E. North Grand Avenue. The relocation assistance is required for public purposes, specifically associated with the Springfield Rail Improvements Projects, Usable Segment 6A. The relocation costs are in compliance with the Federal Uniform Relocation Act.

SIGN OFF:

(Mayor's Signature)

(Director of OBM)

**AN ORDINANCE AUTHORIZING RELOCATION EXPENSES FOR THE
ACQUISITION OF PROPERTY OCCUPYING PARCEL SR0037, 1334 EAST
NORTH GRAND AVENUE, IN THE AMOUNT OF \$3,630.00, RELATING
TO USABLE SEGMENT 6A OF THE SPRINGFIELD RAIL
IMPROVEMENTS 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, Dwayne Johnson owns the property located on parcel SR0037, 1334 East North Grand Avenue, in Sangamon County; and

WHEREAS, it is necessary to authorize \$3,630.00 for relocation expenses in compliance with the federal Uniform Relocation Act; and

WHEREAS, the relocation of parcel SR0037, 1334 East North Grand Avenue, is for public purposes, specifically associated with the Springfield Rail Improvements Project Usable Segment 6A.

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

Section 1: That the City Council hereby approves relocation expenses for the businesses occupying parcel SR0037, 1334 East North Grand Avenue, in the amount of \$3,630.00 in compliance with the federal Uniform Relocation Act for public purposes specifically associated with of the Springfield Rail Improvement Projects as attached hereto as Exhibit A.

Section 2: That upon proper documentation, the Office of Budget and Management is hereby directed to make payment for an amount not to exceed \$3,630.00 to Hanson Professional Services Inc. (0HAN1501) for the business occupying parcel SR0037, 1334 East North Grand Avenue, from account number 041-110-GAST-STRS-2301.

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

PASSED: _____, 2022

SIGNED: _____, 2022

RECORDED: _____, 2022

Mayor James O. Langfelder

ATTEST: _____
City Clerk Frank J. Lesko

Approved as to legal sufficiency:

Requested by: Mayor James O. Langfelder

Office of Corporation Counsel / Date

**Transaction Summary
for
Supporting Ordinance Documentation / Relocation
(1334 E. North Grand Avenue)**

Who we are purchasing the property from?

Dwayne Johnson

Who is purchasing property?

The City of Springfield.

Reason for acquisition:

Springfield Rail Improvement Project Usable Segment 6A.

What is being acquired?

5,400 square feet of land in fee.

How it was acquired (i.e. fee simple)?

Fee simple.

Source of funding:

City of Springfield

Appraisal amount:

\$38,400.00

Purchase price:

\$40,000.00. To be requested by separate ordinance.

Closing Costs:

\$1,500.00. To be requested by separate ordinance.

Reason for purchase amount if above appraised value:

To be provided by separate ordinance.

Relocation amount with estimate breakdown:

\$3,630.00. See attached Relocation Cost Estimate.



Parcel SR0037 – Dwayne Johnson, Relocation Expenses (estimate)
(No tenant)

Relocatee	Expense	Provider	Amount	Explanation
Unit 1	Moving	Self-move	\$1,600.00	Based on fixed rate schedule Pursuant to Uniform Act
Unit 1	Storage	Storage Facility (TBD)	\$1,200.00	Not to exceed 12 mo. (URA)
Unit 1	Dumpster Rental	Waste Disposal (TBD)	\$500.00	Pursuant to Uniform Act Pursuant to Uniform Act
Sub - Total			\$3,300.00	
			+ 10% Contingency	
			<u>\$ 330.00</u>	
Total			\$3,630.00	

ORDINANCE FACT SHEET

REQUEST FORM NO: 22-74
DATE OF 1ST READING: 9/6/2022

OFFICE REQUESTING: Public Works

CONTACT PERSON: Nathan Bottom

PHONE NUMBER: 789-2255

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

TYPE OF ORDINANCE: Real Estate FISCAL IMPACT: \$ 26,582.60

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

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING RELOCATION EXPENSES FOR THE RELOCATION OF OCCUPANTS AND PERSONAL PROPERTY LOCATED ON PARCEL SR0027, 1631 E. NORTH GRAND AVENUE, IN AMOUNT NOT TO EXCEED \$26,582.60.

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

transaction summary

relocation costs estimate

CONTRACTOR / VENDOR NAME: Hanson Professional Services Inc.

VENDOR NO: 0HAN1501

CONTRACT TERM: completion

CONTRACT #

Change in Scope Yes ☐ No ☒

CONTRACT AMOUNT: \$26,582.60

(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	041	110	GAST	STRS	2301	\$ 26,582.60
2						
3						
4						

FUNDS CHECK BY:

Date:

DIRECTOR / SUPERVISOR SIGNATURE

Date:

CITY PURCHASING AGENT:

Date:

COMMENTS

This ordinance is for relocation expenses for the acquisition of property located at 1631 E. North Grand Avenue. The relocation assistance is required for public purposes, specifically associated with the Springfield Rail Improvements Projects, Usable Segment 6A. The relocation costs are in compliance with the Federal Uniform Relocation Act.

SIGN OFF:

(Mayor's Signature)

(Director of OBM)

**AN ORDINANCE AUTHORIZING RELOCATION EXPENSES FOR THE
ACQUISITION OF PROPERTY OCCUPYING PARCEL SR0027, 1631 EAST
NORTH GRAND AVENUE, IN THE AMOUNT OF \$26,582.60, RELATING
TO USABLE SEGMENT 6A OF THE SPRINGFIELD RAIL
IMPROVEMENTS 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, Donald W. Fox owns the property located on parcel SR0027, 1631 East North Grand Avenue, in Sangamon County; and

WHEREAS, it is necessary to authorize \$26,582.60 for relocation expenses in compliance with the federal Uniform Relocation Act; and

WHEREAS, the relocation of parcel SR0027, 1631 East North Grand Avenue, is for public purposes, specifically associated with the Springfield Rail Improvements Project Usable Segment 6A.

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

Section 1: That the City Council hereby approves relocation expenses for the businesses occupying parcel SR0027, 1631 East North Grand Avenue, in the amount of \$26,582.60 in compliance with the federal Uniform Relocation Act for public purposes specifically associated with of the Springfield Rail Improvement Projects as attached hereto as Exhibit A.

Section 2: That upon proper documentation, the Office of Budget and Management is hereby directed to make payment for an amount not to exceed \$26,582.60 to Hanson Professional Services Inc. (0HAN1501) for the business occupying parcel SR0027, 1631 East North Grand Avenue, from account number 041-110-GAST-STRS-2301.

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

PASSED: _____, 2022

SIGNED: _____, 2022

RECORDED: _____, 2022

Mayor James O. Langfelder

ATTEST: _____
City Clerk Frank J. Lesko

Approved as to legal sufficiency:

Requested by: Mayor James O. Langfelder

Office of Corporation Counsel / Date

**Transaction Summary
for
Supporting Ordinance Documentation / Relocation
(1631 E. North Grand Avenue)**

Who we are purchasing the property from?

Donald W. Fox

Who is purchasing property?

The City of Springfield.

Reason for acquisition:

Springfield Rail Improvement Project Usable Segment 6A.

What is being acquired?

10,287 square feet of land in fee.

How it was acquired (i.e. fee simple)?

Fee simple.

Source of funding:

City of Springfield

Appraisal amount:

\$25,300.00

Purchase price:

In negotiations. To be requested by separate ordinance.

Closing Costs:

To be requested by separate ordinance.

Reason for purchase amount if above appraised value:

To be provided by separate ordinance if necessary.

Relocation amount with estimate breakdown:

\$26,582.60. See attached Relocation Cost Estimate.



Parcel SR0027 – Don Fox, Relocation Expenses (estimate)

Relocatee	Expense	Provider	Amount	Explanation
Unit 1	Moving	Self-move	\$850.00	Based on fixed rate schedule Pursuant to Uniform Act
Unit 1	Storage	Storage Facility (TBD)	\$1,200.00	Not to exceed 12 mo. (URA) Pursuant to Uniform Act
Unit 2	Replacement Housing Payment (Rental) (RHP)	Based on replacement home selected (TBD)	\$18,816.00	Pursuant to Uniform Act (tenant occupant)
Unit 2	Moving	Self-move	\$1,600.00	Based on fixed rate schedule Pursuant to Uniform Act
Unit 2	Storage	Storage Facility (TBD)	\$1,200.00	Not to exceed 12 mo. (URA) Pursuant to Uniform Act
Unit 2	Dumpster Rental	Waste Disposal (TBD)	\$500.00	Pursuant to Uniform Act
Sub - Total			\$24,166.00	
			+ 10% Contingency	
			<u>\$ 2,416.60</u>	
Total			\$26,582.60	

ORDINANCE FACT SHEET

REQUEST FORM NO: 22-73
DATE OF 1ST READING: 9/6/2022

OFFICE REQUESTING: Public Works CONTACT PERSON: Nathan Bottom
PHONE NUMBER: 789-2255

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

TYPE OF ORDINANCE: Real Estate FISCAL IMPACT: \$ 160,160.00

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

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING RELOCATION EXPENSES FOR THE RELOCATION OF BUSINESSES AND PERSONAL PROPERTY LOCATED ON PARCEL SR0025, 1613 & 1615 E. NORTH GRAND AVENUE, IN AMOUNT NOT TO EXCEED \$160,160.00.

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

transaction summary

relocation costs estimate

CONTRACTOR / VENDOR NAME: Hanson Professional Services Inc. VENDOR NO: 0HAN1501

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

CONTRACT AMOUNT: \$160,160.00 (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

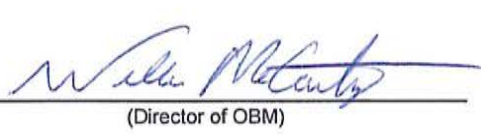
Fund	Agency	Org	Activity	Object	Amount
1	041	110	GAST	STRS	2301 \$ 160,160.00
2					
3					
4					

FUNDS CHECK BY: Date: 8/31/22
DIRECTOR / SUPERVISOR SIGNATURE Date: 8/29/22
CITY PURCHASING AGENT: Date: 8/31/22

COMMENTS

This ordinance is for relocation expenses for the acquisition of property located at 1613 & 1615 E. North Grand Avenue. The relocation assistance is required for public purposes, specifically associated with the Springfield Rail Improvements Projects, Usable Segment 6A. The relocation costs are in compliance with the Federal Uniform Relocation Act.

SIGN OFF:

 (Mayor's Signature)  (Director of OBM)

**AN ORDINANCE AUTHORIZING RELOCATION EXPENSES FOR THE
ACQUISITION OF PROPERTY OCCUPYING PARCEL SR0025, 1613 & 1615
EAST NORTH GRAND AVENUE, IN THE AMOUNT OF \$160,160.00,
RELATING TO USABLE SEGMENT 6A OF THE SPRINGFIELD RAIL
IMPROVEMENTS 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, CHReid Properties LLC owns the property located on parcel SR0025, 1613 & 1615 East North Grand Avenue, in Sangamon County; and

WHEREAS, it is necessary to authorize \$160,160.00 for relocation expenses in compliance with the federal Uniform Relocation Act; and

WHEREAS, the relocation of parcel SR0025, 1613 & 1615 East North Grand Avenue, is for public purposes, specifically associated with the Springfield Rail Improvements Project Usable Segment 6A.

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

Section 1: That the City Council hereby approves relocation expenses for the businesses occupying parcel SR0025, 1613 & 1615 East North Grand Avenue, in the amount of \$160,160.00 in compliance with the federal Uniform Relocation Act for public purposes specifically associated with of the Springfield Rail Improvement Projects as attached hereto as Exhibit A.

Section 2: That upon proper documentation, the Office of Budget and Management is hereby directed to make payment for an amount not to exceed \$160,160.00 to Hanson Professional Services Inc. (0HAN1501) for the business occupying parcel SR0025, 1613 & 1615 East North Grand Avenue, from account number 041-110-GAST-STRS-2301.

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

PASSED: _____, 2022

SIGNED: _____, 2022

RECORDED: _____, 2022

Mayor James O. Langfelder

ATTEST: _____
City Clerk Frank J. Lesko

Approved as to legal sufficiency:

Requested by: Mayor James O. Langfelder

Office of Corporation Counsel / Date

**Transaction Summary
for
Supporting Ordinance Documentation / Relocation
(1613 & 1615 E. North Grand Avenue)**

Who we are purchasing the property from?

CHReid Properties LLC

Who is purchasing property?

The City of Springfield.

Reason for acquisition:

Springfield Rail Improvement Project Usable Segment 6A.

What is being acquired?

13,095 square feet of land in fee.

How it was acquired (i.e. fee simple)?

Fee simple.

Source of funding:

City of Springfield

Appraisal amount:

\$235,900.00

Purchase price:

In negotiations. To be requested by separate ordinance.

Closing Costs:

To be requested by separate ordinance.

Reason for purchase amount if above appraised value:

To be provided by separate ordinance if necessary.

Relocation amount with estimate breakdown:

\$160,160.00. See attached Relocation Cost Estimate.



Parcel SR0025 – CHReid Properties, LLC, Relocation Expenses (estimate)

Relocatee	Expense	Provider	Amount	Explanation
<u>CHReid Properties, LLC</u>				
Unit 1	Moving (Owner – actual)	Self-move	\$5,000.00	Based on estimate Pursuant to Uniform Act
Unit 1	Storage	Storage Facility (TBD)	\$1,200.00	Not to exceed 12 mo. (URA) Pursuant to Uniform Act
<u>Grand Avenue Exhaust</u>				
Unit 2	Moving	Self-move (TBD) Tenant	\$20,000.00	Based on estimate Pursuant to Uniform Act
Unit 2	Re-establishment	Tenant	\$25,000.00	Pursuant to Uniform Act (Commercial tenant)
Unit 2	Searching	Tenant	\$2,500.00	Pursuant to Uniform Act
Unit 2	Storage	Storage (TBD) Tenant	\$1,200.00	Not to exceed 12 mo. (URA)
Unit 2	Dumpster Rental	Waste Disposal (TBD)	\$1,000.00	Pursuant to Uniform Act
<u>Springfield Cobra's Boxing, Inc. (NFP)</u>				
Unit 3	Moving	Self-move (TBD) Tenant	\$20,000.00	Based on estimate Pursuant to Uniform Act
Unit 3	Re-establishment	Tenant	\$25,000.00	Pursuant to Uniform Act (Commercial tenant)
Unit 3	Searching	Tenant	\$2,500.00	Pursuant to Uniform Act
Unit 3	Storage	Storage (TBD) Tenant	\$1,200.00	Not to exceed 12 mo. (URA)
Unit 3	Dumpster Rental	Waste Disposal (TBD)	\$1,000.00	Pursuant to Uniform Act
<u>Bucci's Bowtique</u>				
Unit 4	In-Lieu of Payment	(payment based on net profits of the business)	\$40,000.00	Pursuant to Uniform Act

Sub - Total		\$145,600.00
	+ 10% Contingency	<u>\$ 14,560.00</u>
Total		\$160,160.00

ORDINANCE FACT SHEET

REQUEST FORM NO: _____

DATE OF 1ST READING: 9/6/22OFFICE REQUESTING: Public WorksCONTACT PERSON: Matt Gairani

PHONE NUMBER: _____

EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification.TYPE OF ORDINANCE: Supplemental AppropriationFISCAL IMPACT: \$75,000.00

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

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$75,000.00 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: Supplemental AppropriationIs 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						

Unappropriated Fund Balance

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1	004	110	CEMT	CEMT	1416	\$70,000.00
2	004	110	CEMT	CEMT	1606	\$ 5,000.00
3						
4						

FUNDS CHECK BY: _____

Date: 8/31/22

DIRECTOR / SUPERVISOR SIGNATURE _____

Date: 8/31/22

CITY PURCHASING AGENT: _____

Date: 8/31/22

COMMENTS

An ordinance authorizing a supplemental appropriation from unappropriated fund balance to accommodate the purchase of grave markers and to reimburse transferred funds from expense line 1606 Software Support Fees.

SIGN OFF: _____

(Mayor's Signature)

(Director of OBM)

**AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION
IN THE AMOUNT OF \$75,000.00 FROM UNAPPROPRIATED FUND
BALANCE TO ACCOMMODATE THE PURCHASE OF GRAVE MARKERS
FOR OAK RIDGE CEMETERY AND TO REIMBURSE TRANSFERRED
FUNDS FROM EXPENSE LINE 1606 SOFTWARE SUPPORT FEES, FOR
THE OFFICE OF PUBLIC WORKS**

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

WHEREAS, the Office of Public Works is requesting a supplemental appropriation in the amount of \$75,000.00 from unappropriated fund balance to accommodate the purchase of grave markers for Oak Ridge Cemetery and to reimburse transferred funds from expense line 1606 software support fees.

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

Section 1: That the City Council hereby authorizes a supplemental appropriation in the amount of \$75,000.00 from unappropriated fund balance for the Office of Public Works to accommodate the purchase of grave markers for Oak Ridge Cemetery and to reimburse transferred funds from expense line 1606 software support fees.

Section 2: That the Office of Budget and Management is hereby directed to effectuate this supplemental appropriation in the amount of \$75,000.00 from unappropriated fund balance into the following accounts:

EXPENDITURE ACCOUNT	AMOUNT
004-110-CEMT-CEMT-1416	\$70,000.00
004-110-CEMT-CEMT-1606	\$ 5,000.00

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

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

PASSED: _____, 2022

SIGNED: _____, 2022

RECORDED: _____, 2022

Mayor James O. Langfelder

ATTEST: _____
City Clerk Frank J. Lesko

Approved as to legal sufficiency:

Requested by: Mayor James O. Langfelder

Office of Corporation Counsel / Date

ORDINANCE FACT SHEET

REQUEST FORM NO: _____

DATE OF 1ST READING: _____

9/6/22

OFFICE REQUESTING: Alderman Shawn Gregory

CONTACT PERSON: Ravi Doshi

PHONE NUMBER: 789-2377

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

TYPE OF ORDINANCE: _____

FISCAL IMPACT: \$0.00

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

SUGGESTED TITLE:

AN ORDINANCE AMENDING ORDINANCE 299-07-22 BY CONTINUING TO PROVIDE FINANCIAL ASSISTANCE ON A MATCHING BASIS OF 50/50 MATCHING BASIS EXCEPT THOSE APPLICANTS WHO EARN 80% OR LESS OF THE MEDIAN FAMILY INCOME AS ESTABLISHED UNDER HUD GUIDELINES FINANCIAL ASSISTANCE WOULD BE PROVIDED ON A 10/90 MATCHING BASIS FOR THE EXTERIOR REHABILITATION PROGRAM UTILIZING FAR EAST TAX INCREMENT FINANCE FUNDS FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT

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 AMENDS ORDINANCE 299-07-22 BY CONTINUING TO PROVIDE FINANCIAL ASSISTANCE ON A MATCHING BASIS OF 50/50 MATCHING BASIS EXCEPT THOSE APPLICANTS WHO EARN 80% OR LESS OF THE MEDIAN FAMILY INCOME AS ESTABLISHED UNDER HUD GUIDELINES FINANCIAL ASSISTANCE WOULD BE PROVIDED ON A 10/90 MATCHING BASIS FOR THE EXTERIOR REHABILITATION PROGRAM UTILIZING FAR EAST TAX INCREMENT FINANCE FUNDS



AN ORDINANCE AMENDING ORDINANCE 299-07-22 BY CONTINUING TO PROVIDE FINANCIAL ASSISTANCE ON A MATCHING BASIS OF 50/50 MATCHING BASIS EXCEPT THOSE APPLICANTS WHO EARN 80% OR LESS OF THE MEDIAN FAMILY INCOME AS ESTABLISHED UNDER HUD GUIDELINES FINANCIAL ASSISTANCE WOULD BE PROVIDED ON A 10/90 MATCHING BASIS FOR THE EXTERIOR REHABILITATION PROGRAM UTILIZING FAR EAST TAX INCREMENT FINANCE FUNDS FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT

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 (as hereinafter defined) known as the Far East Tax Increment Redevelopment Plan 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 Far East TIF area, a copy of which Plan is on file with the City Clerk of the City of Springfield; and

WHEREAS, the City Council previously passed ordinance no. 449-10-17 authorizing the creation of an exterior rehabilitation program utilizing far east TIF funds to encourage the exterior rehabilitation of residential owner-occupied properties within the Far East TIF area for the purpose of improving the quality of life for home owners and residents, preserving and enhancing the quality of the neighborhood, increasing the equalized assessed valuation of properties, and catalyze further investment within the community; and

WHEREAS, the City Council previously passed ordinance no. 299-07-22 authorizing additional funding in an amount not to exceed \$250,000.00 for the exterior rehabilitation program utilizing far east TIF funds; and

WHEREAS, the City desires to continue to provide financial assistance on a 50/50 matching basis except those applicants who earn 80% or less of the median family income as established under HUD guidelines financial assistance would be provided on a 10/90 matching basis and up to \$15,000 per qualified applicant for qualified projects with a 5-year recapture period as attached hereto as Exhibit "A."

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

Section 1: That the City Council hereby authorizes the continuation of providing financial assistance on a 50/50 matching basis except those applicants who earn 80% or less of the median family income as established under HUD guidelines financial assistance would be provided on a 10/90 matching basis and up to \$15,000 per qualified applicant for qualified projects with a 5-year recapture period as attached hereto as Exhibit "A."

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

PASSED: _____, 2022

SIGNED: _____, 2022

RECORDED: _____, 2022

Mayor James O. Langfelder

ATTEST: _____
City Clerk Frank Lesko

Approved as to legal sufficiency:

Requested by: Mayor James O. Langfelder
Alderman Shawn Gregory

Office of Corporation Counsel / Date



FY 2022 INCOME LIMITS DOCUMENTATION SYSTEM

[HUD.gov](#) [HUD User Home](#) [Data Sets](#) [Fair Market Rents](#) [Section 8 Income Limits](#) [MTSP Income Limits](#) [HUD LIHTC Database](#)

FY 2022 Income Limits Summary

Selecting any of the buttons labeled "Click for More Detail" will display detailed calculation steps for each of the various parameters.

FY 2022 Income Limit Area	Median Family Income Click for More Detail	FY 2022 Income Limit Category	Persons in Family							
			1	2	3	4	5	6	7	8
Springfield, IL MSA	\$95,400	Very Low (50%) Income Limits (\$) Click for More Detail	33,400	38,200	42,950	47,700	51,550	55,350	59,150	63,000
		Extremely Low Income Limits (\$)* Click for More Detail	20,050	22,900	25,750	28,600	32,470	37,190	41,910	46,630
		Low (80%) Income Limits (\$) Click for More Detail	53,450	61,050	68,700	76,300	82,450	88,550	94,650	100,750

NOTE: Sangamon County is part of the **Springfield, IL MSA**, so all information presented here applies to all of the **Springfield, IL MSA**.

The **Springfield, IL MSA** contains the following areas: Menard County, IL; and Sangamon County, IL.

* The FY 2014 Consolidated Appropriations Act changed the definition of extremely low-income to be the greater of 30/50ths (60 percent) of the Section 8 very low-income limit or the poverty guideline as established by the Department of Health and Human Services (HHS), provided that this amount is not greater than the Section 8 50% very low-income limit. Consequently, the extremely low income limits may equal the very low (50%) income limits.

Income Limit areas are based on FY 2022 Fair Market Rent (FMR) areas. For information on FMRs, please see our associated FY 2022 [Fair Market Rent documentation system](#).

For last year's Median Family Income and Income Limits, please see here:

[FY2021 Median Family Income and Income Limits for Springfield, IL MSA](#)

Select a different county or county equivalent in Illinois:

Putnam County
Randolph County
Richland County
Rock Island County
Saline County
Sangamon County

Select county or county equivalent

Select any FY2022 HUD Metropolitan FMR Area's Income Limits:

Springfield, IL MSA

Select HMFA Income Limits Area

Or press below to start over and select a different state:

Select a new state

[Update URL For bookmarking or E-Mailing](#)

EXHIBIT

A

ORDINANCE FACT SHEET

REQUEST FORM NO: _____

DATE OF 1ST READING: 9/6/22

OFFICE REQUESTING: Springfield Fire Department

CONTACT PERSON: Brandon Blough

PHONE NUMBER: _____

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

TYPE OF ORDINANCE: _____

FISCAL IMPACT: \$120,000.00

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

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$120,000.00, FOR FIREFIGHTER PERSONNEL GEAR, FOR THE SPRINGFIELD FIRE DEPARTMENT

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	001	108	FIRE	FOPR	1414	\$120,000.00
2						
3						
4						

UNAPPROPRIATED FUND BALANCE

COMMENTS

THIS ORDINANCE AUTHORIZES A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$120,000.00, FOR FIREFIGHTER PERSONNEL GEAR.


MAYOR

**AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION
IN THE AMOUNT OF \$120,000.00 FOR FIREFIGHTER PERSONNEL
GEAR, FOR THE SPRINGFIELD FIRE DEPARTMENT**

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

WHEREAS, the Springfield Fire Department is requesting a supplemental appropriation in the amount of \$120,000.00 from unappropriated fund balance for firefighter personnel gear.

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

Section 1: That the City Council hereby authorizes a supplemental appropriation in the amount of \$120,000.00 for the Springfield Fire Department for firefighter personnel gear.

Section 2: That the Office of Budget and Management is hereby directed to effectuate this supplemental appropriation in the amount of \$120,000.00 from unappropriated fund balance to expenditure line 001-108-FIRE-FOPR-1414.

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

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

PASSED: _____, 2022

SIGNED: _____, 2022

RECORDED: _____, 2022

Mayor James O. Langfelder

ATTEST: _____
City Clerk Frank J. Lesko

Approved as to legal sufficiency:

Requested by: Mayor James O. Langfelder,
Alderman DisCenso,
Alderman Conley

Office of Corporation Counsel / Date

