

**FOR DISTRIBUTION AT THE
REGULAR CITY COUNCIL
MEETING
MARCH 21, 2023**

AGENDA NO. 2023-055

PROPOSED AMENDMENT NO. 1

AN ORDINANCE AMENDING CHAPTER 50, SECTION 50.21 AND CHAPTER 52, SECTION 52.40 OF THE 1988 CITY OF SPRINGFIELD CODE OF ORDINANCES, AS AMENDED, RELATING TO ELECTRIC AND WATER LIENS, AS AMENDED

AGENDA NO. 2023-090

PROPOSED AMENDMENT NO. 1

AN ORDINANCE AUTHORIZING THE EXECUTION OF CONTRACT NO. FD23-09-59 WITH MULTIPLE VENDORS FOR CONSTRUCTION OF THREE NEW FIRE HOUSES FOR A TOTAL AMOUNT NOT TO EXCEED \$20,787,263.00, FOR THE SPRINGFIELD FIRE DEPARTMENT

AGENDA NO. 2023-129

AN ORDINANCE APPROVING A THREE-WAY STOP INTERSECTION AT LEIGH VALLEY DRIVE AND BRENTWOOD DRIVE

AGENDA NO. 2023-130

AN ORDINANCE AMENDING ORDINANCE NO. 275-06-22 BY AUTHORIZING AN ADDITIONAL \$8,985.00 FOR A TOTAL AMOUNT NOT TO EXCEED \$26,985.00 FOR CENTRAL LODGE #3, FREE AND ACCEPTED MASONS IN A TOTAL AMOUNT NOT TO EXCEED \$631,704.00, FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT

**AN ORDINANCE AMENDING CHAPTER 50, SECTION 50.21 AND
CHAPTER 52, SECTION 52.40 OF THE 1988 CITY OF SPRINGFIELD CODE
OF ORDINANCES, AS AMENDED, RELATING TO ELECTRIC AND WATER
LIENS**

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, it is in the best interest of the City to amend Chapter 50, Section 50.37 and Chapter 52, Section 52.40 of the 1988 City of Springfield Code of Ordinances, as amended, relating to electric and water liens.

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

Section 1: That the City Council hereby amends Chapter 50, Section 50.37 and Chapter 52, Section 52.40 of the 1988 City of Springfield Code of Ordinances, as amended, as shown on attached Exhibit "A".

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: _____, 2023

SIGNED: _____, 2023

RECORDED: _____, 2023

Mayor James O. Langfelder

ATTEST: _____
City Clerk Frank J. Lesko

Approved as to legal sufficiency:

**Requested by: Alderman McMenamin,
Alderman Gregory,
Mayor James O. Langfelder**

Office of Corporation Counsel / Date

EXHIBIT A

AGENDA ITEM NO. 2023 -- 055 --- Proposed Amendment No. 1

TITLE V: - PUBLIC WORKS

CHAPTER 50. – ELECTRIC UTILITY

ARTICLE I. – GENERAL TERMS AND CONDITIONS

§ 50.21. Electric lien.

- (a) The charges or rates for electric service are liens on the real estate on or for which service is supplied, when the charges or rates become delinquent as provided for pursuant to regulations promulgated under section 50.20 fixing such a delinquency date, except the charges or rates established by contract for the supply of electricity to another municipality.
- (b) The lien of the city shall have no preference over the rights of any purchaser, mortgagee, judgment creditor, or other lien holder arising prior to the filing of a notice of such a lien in the office of the recorder of deeds of the county in which such real estate is located, but shall be superior to all other liens and encumbrances, except tax liens.
- (c) The notice of lien shall consist of a sworn statement setting out:
 - (1) A description of such real estate sufficient for the identification thereof;
 - (2) The amount of money due for such service; and
 - (3) The date when such amount became delinquent.
- (d) The city has the power to foreclose this lien in the same manner and with the same effect as in the foreclosure of mortgages on real estate as delineated in 735 ILCS, Article XV. Suit to foreclose this lien shall be commenced within seven years after the date of filing notice of lien.
- (e) On payment of the delinquent charges for electric service, together with filing fees, court costs and attorney's fees, if any, by the owner or persons interested in or occupying such property after notice of lien has been filed, the city shall deliver a release of lien to the payor of the above charges, or at the direction of the payor. It shall not be the responsibility of the city to cause the release to be filed for record.
- (f) The charges for such electric service shall not be a lien on the real estate affected unless a notice shall be personally served or sent by certified mail to the person to whom was sent the tax bill for the general taxes for the last preceding year on the property, or the owner of the property or the affected occupants of the property. The notice shall contain the substance of this section and of the notice of lien, and shall recite that:

"The receiver of this notice is entitled to a hearing with the designee of the director of public utilities within ten days of receiving this notice. A lien may be filed on the real estate for which service is supplied, unless payment of the delinquent electric charges is made within such time."

- (g) The general manager of public utilities may negotiate and settle any lien for an amount less than the delinquent amount stated in the lien where the general manager of public utilities, in consultation with the office of corporation counsel, determines that it is in the best interest of the public utility and in accordance with best commercial practices to settle such lien for a lesser amount. Any settlement which reduces the original lien amount by more than \$20,000.00 but less than \$50,000.00 shall be subject to approval by the mayor. Any settlement which reduces the original lien amount in excess of \$50,000.00 shall be subject to approval by city council. A copy of all settlements shall be placed on file with the city clerk and be available for public inspection.
- (h) The general manager of public utilities shall cause liens to be filed when the charges or rates become delinquent in an amount exceeding \$20,000.00 and more than 90 days past due. The general manager may cause liens to be filed when the charges or rates become delinquent for lesser amounts when it is in the best interest of public utility in accordance with best commercial practices.

TITLE V: - PUBLIC WORKS

CHAPTER 52. – WATER UTILITY

ARTICLE VI. – WATER RATES AND COLLECTION

§ 52.40. Water liens.

- (a) The charges or rates for water service are liens on the real estate on or for which service is supplied, when the charges or rates become delinquent as provided for pursuant to regulations promulgated under section 52.05 fixing such a delinquency date, except the charges or rates established by contract for the supply of water to another municipality.
- (b) The lien of the city shall have no preference over the rights of any purchaser, mortgagee, judgment creditor, or other lien holder arising prior to the filing of a notice of such a lien in the office of the recorder of deeds of the county in which such real estate is located, but shall be superior to all other liens and encumbrances, except tax liens.
- (c) The notice of lien shall consist of a sworn statement setting out:
 - (1) A description of such real estate sufficient for the identification thereof;
 - (2) The amount of money due for such service; and
 - (3) The date when such amount became delinquent.
- (d) The city has the power to foreclose this lien in the same manner and with the same effect as in the foreclosure of mortgages on real estate as delineated in 735 ILCS Article XV. Suit to foreclose this lien shall be commenced within seven years after the date of filing notice of lien.
- (e) Upon payment of the delinquent charges for water service, together with filing fees, court costs, and attorney's fees, if any, by the owner or persons interested in or occupying such property after notice of lien has been filed, the city shall deliver a release of lien to the payor of the above charges, or at the direction of the payor. It shall not be the responsibility of the city to cause the release to be filed for record.
- (f) The charges for such water service shall not be a lien on the real estate affected unless a notice shall be personally served or sent by certified mail to the person to whom was sent the tax bill for the general taxes for the last preceding year on the property, or the owner of the property or the affected occupants of the property. The notice shall contain the substance of this section and of the notice of lien, and shall recite that:

"The receiver of this notice is entitled to a hearing with the designee of the general manager of public utilities within ten days of receiving this notice. A lien may be filed on the real estate for which service is supplied, unless payment of the delinquent water charges is made within such time."
- (g) The general manager of public utilities may negotiate and settle any lien for an amount less than the delinquent amount stated in the lien where the general manager of public utilities, in consultation with the office of corporation counsel, determines that it is in the best interest of the public utility and in accordance with best commercial practices to settle such lien for a lesser amount. Any settlement which reduces the original lien amount by more than \$20,000.00 but less than \$50,000.00 shall be subject to approval by the mayor. Any settlement which reduces the original lien amount in excess of \$50,000.00 shall be subject to approval by city council. A copy of all settlements shall be placed on file with the city clerk and be available for public inspection.
- (h) The general manager of public utilities shall cause liens to be filed when the charges or rates become delinquent in an amount exceeding \$20,000.00 and more than 90 days past due. The general manager may cause liens to be filed when the charges or rates become delinquent for lesser amounts when it is in the best interest of public utility in accordance with best commercial practices.

AN ORDINANCE AUTHORIZING THE EXECUTION OF CONTRACT NO. FD23-09-59 WITH MULTIPLE VENDORS FOR CONSTRUCTION OF THREE NEW FIRE HOUSES FOR A TOTAL AMOUNT NOT TO EXCEED \$20,787,263.00, AND AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$3,400,000.00, FOR THE SPRINGFIELD FIRE DEPARTMENT

AGENDA 2023-090
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, the Springfield Fire Department desires to construct three new fire houses to accommodate the emergency needs of the city; and

WHEREAS, the Purchasing Code of the City of Springfield requires that this contract be let by sealed competitive bidding to the lowest responsible bidder; and

WHEREAS, due to the complexity of the project, multiple vendors will be needed to perform construction; and

WHEREAS, pursuant to the above, the City Purchasing Agent has determined that Solid Concrete Solutions, LLC, Kinney Contractors, Inc., Designed Roofing Systems, Bacon & Van Buskirk Glass, Landgrebe Interior Construction, GE Painting, The PIPCO, B & B Electric, and E.L. Pruitt have submitted the lowest qualified bids for construction of three firehouses, in an amount not to exceed \$20,787,263.00, as set forth in Exhibit "A"; and

WHEREAS, pursuant to the above the Purchasing Agent recommends awarding the contracts to Solid Concrete Solutions, LLC, Kinney Contractors, Inc., Designed Roofing Systems, Bacon & Van Buskirk Glass, Landgrebe Interior Construction, GE Painting, The PIPCO, B & B Electric, and E.L. Pruitt; and

WHEREAS, the proposed contract documents and bid proposals shall be on file in the Office of the City Clerk and identified by Contract No. FD23-09-59; and

WHEREAS, the Springfield Fire Department is requesting a supplemental appropriation in the amount of \$3,400,000.00 from unappropriated fund balance to cover additional construction and construction management costs.

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 a contracts with Solid Concrete Solutions, LLC, Kinney Contractors, Inc., Designed Roofing Systems, Bacon & Van Buskirk Glass, Landgrebe Interior Construction, GE Painting, The PIPCO, B & B Electric, and E.L. Pruitt for for construction of three firehouses, in an amount not to exceed \$20,787,263.00, as set forth in Exhibit "A" and authorizes a supplemental appropriation in the amount of \$3,400,000.00 from unappropriated fund balance to cover additional construction and construction management costs. The Mayor and City Clerk are authorized to execute Contract No. FD23-09-59 on behalf of the City of Springfield.

Section 2: That the Office of Budget and Management is hereby directed to effectuate this supplemental appropriation in the amount of \$3,400,000.00 from unappropriated fund balance to expenditure line 001-107-GENC-VARI-2304.

Section 2 3: That the Office of Budget and Management is hereby authorized to make payments, in an amount not to exceed \$20,787,263.00, in accordance with the terms of Contract No. FD23-09-59 as follows:

EXPENDITURE ACCOUNT	AMOUNT	VENDOR	AMOUNT
001-107-GENC-ARPG-2307	\$ 3,556,470.00	Solid Concrete Solutions, LLC	\$8,821,878.00
001-107-GENC-VARI-2304	\$17,230,793.00	Kinney Contractors, Inc.	\$1,781,000.00
		Designed Roofing Systems	\$ 617,951.00
		Bacon & Van Buskirk Glass	\$ 351,500.00
		Landgrebe Interior Construction	\$2,099,485.00
		GE Painting	\$ 162,348.00
		The PIPCO	\$ 293,700.00
		B & B Electric	\$2,660,860.00
		E.L. Pruitt	\$3,998,541.00

Section 3 4: That the City Clerk is hereby directed to publish this ordinance in pamphlet form.

Section 4 5: 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: _____, 2023

SIGNED: _____, 2023

RECORDED: _____, 2023

Mayor James O. Langfelder

ATTEST: _____
City Clerk Frank Lesko

Approved as to legal sufficiency:

Requested by: Mayor James O. Langfelder

Office of Corporation Counsel

**AN ORDINANCE APPROVING A THREE-WAY STOP INTERSECTION AT
LEIGH VALLEY DRIVE AND BRENTWOOD DRIVE**

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, stop signs currently exist on Leigh Valley Drive where the road intersects with Brentwood Drive; and

WHEREAS, residents in the area have expressed concern about the speed of traffic at said intersection and desire to have additional stop signs to create a three-way stop intersection; and

WHEREAS, the City's Traffic Engineer believes this intersection does not currently meet the engineering requirements for a three-way stop; and

WHEREAS, the City desires to move forward with a three-way stop intersection.

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

Section 1: That the City Council hereby authorizes the Office of Public Works to place additional stop signs at the intersection of Brentwood Drive and Leigh Valley Drive to create a three-way stop intersection.

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

PASSED: _____, 2023

SIGNED: _____, 2023

RECORDED: _____, 2023

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:

March 21, 2023

OFFICE REQUESTING: Mayor Langfelder

CONTACT PERSON:

PHONE NUMBER:

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

TYPE OF ORDINANCE: Stop Sign

FISCAL IMPACT:

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

SUGGESTED TITLE:

AN ORDINANCE APPROVING A THREE-WAY STOP INTERSECTION AT LEIGH VALLEY DRIVE AND BRENTWOOD DRIVE

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

Residents in the area have expressed concern about the speed of traffic at said intersection and desire to have additional stops signs to create a three-way stop intersection.

SIGN OFF:

(Mayor)

(Director of OBM)

**AN ORDINANCE AMENDING ORDINANCE NO. 275-06-22 BY
AUTHORIZING AN ADDITIONAL \$8,985.00 FOR A TOTAL AMOUNT
NOT TO EXCEED \$26,985.00 FOR CENTRAL LODGE #3, FREE AND
ACCEPTED MASONS IN A TOTAL AMOUNT NOT TO EXCEED
\$631,704.00, FOR THE OFFICE OF 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 ordinance 400-09-19 which codified a municipal Cannabis Retailer's Occupation Tax (Article VI (a) §100.57 et seq. of the Springfield City Code of Ordinances as amended) (hereinafter referred to as the "Cannabis Tax"); and

WHEREAS, pursuant to the provisions of the Cannabis Tax, the City has established an area bounded by the following: Carpenter Street on the North, Ash Street on the South, Dirksen Parkway on the east and 10th Street rail corridor on the west (hereinafter referred to as the "Designated Area" for use of Cannabis Tax money designated for economic development purposes; and

WHEREAS, the City has adopted ordinance 109-03-21 (Cannabis Project Plan) approving the creation of a program to use the 50% portion of the cannabis tax collected under section 100.56 through 100.58 of the Springfield Code of Ordinances, as amended, in the designated areas and the appropriation of the tax collected for economic development; and

WHEREAS, these funds will be used in accordance with the Cannabis Project Plan to help businesses grow on the City's east side; and

WHEREAS, some of the businesses receiving Cannabis Project Plan funds will also be receiving Far East Tax Increment Financing District funds; and

WHEREAS, the City adopted ordinance no. 275-06-22 approving small business redevelopment assistance to several small businesses utilizing Cannabis Tax funds, in an amount not to exceed \$622,719.00; and

WHEREAS, the Office of Planning and Economic Development is requesting an additional \$8,985.00 in Cannabis Tax funds for a total amount not to exceed \$17,985.00, for Central Lodge #3, Free and Accepted Masons for repaving of parking lot at 1310 E. Adams Street and using Cannabis Tax allocated to the Cannabis Project Plan for the eligible businesses in a total amount not to exceed \$631,704.00.

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

Section 1: That the City Council hereby approves and authorizes an additional \$8,985.00 in Cannabis Tax Funds for a total amount not to exceed \$17,985.00, for Central Lodge #3, Free and Accepted Masons using Cannabis Tax allocated to the Cannabis Project Plan for the eligible businesses in a total amount not to exceed \$631,704.00.

Section 2: The Office of Budget and Management is hereby directed to make payment to Central Lodge #3, Free and Accepted Masons (VC*7704) in an amount not to exceed \$17,985.00 from account number 001-111-DEVL-CNBS-2110.

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

PASSED: _____, 2023

SIGNED: _____, 2023

RECORDED: _____, 2023

Mayor James O. Langfelder

ATTEST: _____
City Clerk Frank Lesko

Approved as to legal sufficiency:

Requested by: Mayor James O. Langfelder



Office of Corporation Counsel / Date

AN ORDINANCE APPROVING SMALL BUSINESS REDEVELOPMENT ASSISTANCE TO SEVERAL BUSINESSES UTILIZING CANNABIS TAX FUNDS, IN AN AMOUNT NOT TO EXCEED \$622,719.00, FOR THE OFFICE OF 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 ordinance 400-09-19 which codified a municipal Cannabis Retailer's Occupation Tax (Article VI (a) §100.57 et seq. of the Springfield City Code of Ordinances as amended) (hereinafter referred to as the "Cannabis Tax"); and

WHEREAS, pursuant to the provisions of the Cannabis Tax, the City has established an area bounded by the following: Carpenter Street on the North, Ash Street on the South, Dirksen Parkway on the east and 10th Street rail corridor on the west (hereinafter referred to as the "Designated Area" for use of Cannabis Tax money designated for economic development purposes; and

WHEREAS, the City has adopted ordinance 109-03-21 (Cannabis Project Plan) approving the creation of a program to use the 50% portion of the cannabis tax collected under section 100.56 through 100.58 of the Springfield Code of Ordinances, as amended, in the designated areas and the appropriation of the tax collected for economic development; and

WHEREAS, these funds will be used in accordance with the Cannabis Project Plan to help businesses grow on the City's east side; and

WHEREAS, some of the businesses receiving Cannabis Project Plan funds will also be receiving Far East Tax Increment Financing District funds; and

WHEREAS, the City proposes to provide financial assistance in the total amount not to exceed \$622,719.00 to the businesses listed on Exhibit A utilizing Cannabis funds; and

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

Section 1: That the City Council hereby approves and authorizes using Cannabis Tax allocated to the Cannabis Project Plan for the eligible businesses listed on Exhibit A attached in a total amount not to exceed \$622,719.00.

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

PASSED: June 21, 2022

SIGNED: June 24, 2022

RECORDED: June 24, 2022

ATTEST: [Signature]
City Clerk Frank Lesko

[Signature]
Mayor James O. Langfelder

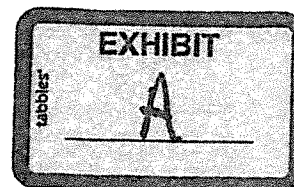
Approved as to legal sufficiency:

Requested by: Mayor James O. Langfelder

[Signature]
Office of Corporation Counsel / Date

EXHIBIT A

Cannabis	TIF Amount	Business
\$ 5,000.00		Freedom In Holiness Mission - 1430 Loveland Avenue (non-profit) Sign gallery.
\$ 40,000.00	\$ 40,000.00	Ms. D's Kitchen Bar & Grill Inc. - 1031 S 11th St () Inventory, 1 employee, and carry out window.
\$ 40,000.00	\$ 40,000.00	Clay's Popeye's BBQ LLC - 1119-1123 S. Grand Ave. E () 2 Phases: renovation (HVAC and plumbing), then drive-up window.
\$ 40,000.00		Bishop Communications Group LLC - 810 S. 11th street () Purchase of equipment (sound, broadband).
\$ 43,719.00		B.O.N.E. LLC - 1124 South Grand Ave. East () Update to bucket truck, equipment, and inventory.
\$ 40,000.00	\$ 40,000.00	More Scrubs, LLC - 2701 Old Rochester Rd. () Lease, remodeling, inventory.
\$ 40,000.00	\$ 40,000.00	L&M Gym & Kids, Inc. - 2717 S. 11th Street - P.O. Box 3141 () Relocation and equipment updates.
\$ 40,000.00		Environ Pest Elimination, Inc. - 1720 E. Spruce St. () Van, new equipment, marketing materials, and two full time positions.
\$ 40,000.00	\$ 40,000.00	King of Clubs Bourbon St Rythmn & Ribs Inc - 1031 South Grand Avenue East () Repave the parking lot, add additional outdoor seating, and purchase a larger walk-in cooler.
\$ 9,000.00	\$ 9,000.00	Central Lodge #3 - 1310 East Adams St. (non-profit) Repave the parking lot.
\$ 40,000.00	\$ 40,000.00	Carter's Fish Market - 1900 South Grand East () Repave the parking lot, add additional outdoor seating, and purchase a larger walk-in cooler.
\$ 25,000.00	\$ 25,000.00	Exotic Edible Pineapple Drinks LLC - 2164 E. Adams () For employee payroll re-innovating, land development, material, supplies, machinery, and total reconstruction, make a lounge area with tables, and pay contractors and labor.
\$ 25,000.00	\$ 25,000.00	Dirty South Inc. - 1231 E Cook St. () Existing space, renovations of interior, payroll, equipment, and inventory.
\$ 20,000.00	\$ 20,000.00	LathanHarris, Inc. - 528 South 11th street () Purchase of shed for quipment storage, HVAC, roof, update curb appeal, repaving parking spaces.
\$ 20,000.00	\$ 20,000.00	Drake Commercial Cleaning Inc. - 600 South 11th Street () Update its current building systems.
\$ 5,000.00		The Motherland Gardens Commultry Project - 2947 Taylor Avenue (non-profit) Site prep grading and leveling, fencing, equipment.
\$ 20,000.00	\$ 20,000.00	Haley & Associates - 801 S. 11th Street () Office equipment and office space renovation.
\$ 20,000.00	\$ 20,000.00	The Fadeologists LLC - 1431 S Grand Ave East () Equipment and inventory.
\$ 40,000.00		Tammy Calloway - 1831 South Grand Avenue () Payroll, equipment, infrstructure.
\$ 25,000.00		Luxe Floral - 422 South 11th street () Equipment, inventory, payroll. Needs new flooring and interior work (fixtures, painting, etc.). Has agreement with landlord for long-term lease already.
\$ 25,000.00	\$ 25,000.00	Ollie Home Care Services - 1816 Albert Street () Property acquisition and hiring of employees.
\$ 20,000.00		Genesis Beauty and Barber Shop - 1327 E Cook Street () Roof, payroll, and interior updates.
\$ 622,719.00	\$ 404,000.00	



2022-260

275-06-22

ORDINANCE FACT SHEET

ORD. REQUEST FORM NO: OPED 2023-01
DATE OF 1ST READING: 3/21/23OFFICE REQUESTING: PLANNING & ECONOMIC DEVELOPMENTCONTACT PERSON: Lynne Wooden
PHONE NUMBER: (217) 789-2377 ext. 5475EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification.TYPE OF ORDINANCE: Amending OrdinanceFISCAL IMPACT: \$8,985.00

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

SUGGESTED TITLE:

An ordinance amending ordinance no. 275-06-22, authorizing a modification for Central Lodge #3, Free and Accepted Masons by increasing the amount by \$8,985.00 for a total amount not to exceed \$26,985.00 for the Office of Planning and Economic Development.

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

Ordinance No. 275-06-22

CONTRACTOR / VENDOR NAME: Central Lodge #3, Free and Accepted Masons VENDOR NO: VC*7704CONTRACT TERM: _____ 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	Object	Amount
1						
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1	001	111	DEVL	CNBS	2110	\$ 8,985.00
2						
3						
4						

COMMENTS

Ordinance authorizing amendment to ordinance no. 275-06-22, by increasing the amount authorized to Central Lodge #3, Free and Accepted Masons, by an additional \$8,985.00, for a total amount not to exceed \$26,985.00.

FUNDS CHECK BY:

DIRECTOR / SUPERVISOR SIGNATURE

CITY PURCHASING AGENT:

Date:

Date:

Date:

Date:

SIGN OFF:

(Mayor's Signature)

(Director of OBM)