

**FOR DISTRIBUTION AT THE
REGULAR CITY COUNCIL
MEETING
May 2, 2023**

AGENDA NO. 2023-208

AN ORDINANCE AUTHORIZING A CONTRACT WITH DAVID L. BRUNE AND CHERYL K. BRUNE FOR THE PURCHASE OF RIGHT-OF-WAY LOCATED AT 1404 EAST NORTH GRAND AVENUE, IN THE AMOUNT OF \$35,500.00 AND CLOSING COSTS IN THE AMOUNT OF \$1,500.00 AND FOR A TOTAL AMOUNT NOT TO EXCEED \$37,000.00, RELATING TO THE SPRINGFIELD RAIL IMPROVEMENT PROJECT, USABLE SEGMENT 6A, FOR THE OFFICE OF PUBLIC WORKS

AGENDA NO. 2023-209

AN ORDINANCE AUTHORIZING A CONTRACT WITH CHERYL K. BRUNE F/K/A CHERYL K. ROLAND FOR THE PURCHASE OF RIGHT-OF-WAY LOCATED AT 1340 EAST NORTH GRAND AVENUE, IN THE AMOUNT OF \$37,500.00 AND CLOSING COSTS IN THE AMOUNT OF \$1,500.00 AND FOR A TOTAL AMOUNT NOT TO EXCEED \$39,000.00, RELATING TO THE SPRINGFIELD RAIL IMPROVEMENT PROJECT, FOR THE OFFICE OF PUBLIC WORKS

AGENDA NO. 2023-210

AN ORDINANCE AUTHORIZING EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH CRAWFORD, MURPHY & TILLY, INC., FOR THE DESIGN OF THE NEW STREETS AND TRAFFIC FACILITY, LANDSCAPE AND COMPOST FACILITY, AND SALT DOME, IN AN AMOUNT NOT TO EXCEED \$1,250,000.00, FOR THE OFFICE OF PUBLIC WORKS

AGENDA NO. 2023-211

AN ORDINANCE TO INCREASE THE NUMBER OF CLASS "AA" LIQUOR LICENSES BY ONE FOR CONN'S HOSPITALITY GROUP INCORPORATED D/B/A TRISH & MARY'S PUB FOR THE BUSINESS LOCATED AT 107 WEST COOK STREET

AGENDA NO. 2023-212

AN ORDINANCE AUTHORIZING VARIOUS INTER-AGENCY BUDGETARY TRANSFERS TO RECONCILE END OF THE YEAR BUDGET LEVELS WITH FY2023 EXPENSES FOR THE DEPARTMENT OF BUDGET AND MANAGEMENT

AGENDA NO. 2023-213

AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$5,300,000.00 FOR YEAR-END RECONCILIATION OF FY2023, FOR THE OFFICE OF BUDGET and Management



Illinois Department of Natural Resources

One Natural Resources Way Springfield, Illinois 62702-1271
www.dnr.illinois.gov

JB Pritzker, Governor
Colleen Callahan, Director

February 15, 2022

Leah Wilson
Kidzeum of Health and Science
412 E. Adams St.
Springfield, IL 62701

Re: FY 2021 Museum Capital Grant Program
Kidzeum STEAM Center
Grant # MC 21-034 - \$355,400

Dear Ms. Wilson:

This letter is to inform you that the above referenced project has been approved at the dollar amount indicated above. The quality of your plans to enhance museum opportunities for Illinois' citizens is recognized by your selection in this year's very competitive selection process.

Soon you will be contacted by a Grant Management Administrator from the Office of Grant Management and Assistance with detailed information and instructions concerning implementation of your project and program compliance responsibilities. Do not proceed with your project or incur any costs until you have received these instructions and have a fully executed Grant Agreement.

Congratulations on being a successful applicant and thank you for your dedicated efforts to improve cultural and educational opportunities in Illinois.

Sincerely,

Gary K. Eicken
Chief
Office of Grant Management and Assistance

GKE/af

cc: Cinnamon Catlin-Legutko, Illinois State Museum



DATE FILED 11/17/05

ARCHITECT'S ESTIMATE:

EVAN LLOYD ARCHITECTS

[illegible][illegible]

HENSON ROBINSON COMPANY

3530 GREAT NORTHERN AVE., 62711
P.O. BOX 13137
SPRINGFIELD, IL 62791

SINCE 1881



TELEPHONE: 217-544-8451
FAX: 217-544-0829
www.hensonrobinson.com

March 14th, 2023

Kidzeum
412 East Adams
Springfield, IL 62701

Attn: Mr. Ryan Dufner
Re: Complete Tear off Upper Roof, Repair Wall

Dear Mr. Dufner,

Please consider the following proposal for the above referenced project. Our scope of work is as follows.

Tear Off Upper Roof.

- Hoist all materials and safety per OSHA standards.
- Tear off built up roof, tear off metal flashings, and tear off existing clay coping and dispose of offsite in a legal manner.
- Install Firestone V-Force vapor barrier over wood deck.
- Install two layers of 2.6" Iso.
- Install wood blocking on top of all parapet walls and at new gutter edge
- Install 1/4" plywood on all parapet walls.
- Install fully adhered Firestone 60 mil TPO.
- Install 3 new skylight tops.
- Install new 24 ga. prefinished coping, drip edge, gutter, and downspout.
- This proposal includes freight, hoisting, porta potty, sales tax, the cleanup of our worksite, and a 20 year watertight warranty.

Wall Repair

- Cover west wall completely with Firestone 60 Mil TPO.
- We will tie into the existing TPO roof and the new TPO roof on the upper roof.
- Install new 24 ga. prefinished metal on the north and south side of wall repair to terminate new membrane.

As Stated Above \$88,410.00

Sincerely,

Chaize Mattison

Chaize Mattison

Henson Robinson Company

Sign here if you accept our proposal _____

J & F CHIATTELLO CONSTRUCTION, INC.

1387 Joliet Street, Suite C

Dyer, Indiana 46311

219/322-7660

708/849-2099

Fax: 219/322-9320

www.chiattelloconst.net

Email: jfchiattello@gmail.com

State License # 104-016046



Estimator, James Chiattello

March 8, 2023

Kidzeum of Science and Health

Re: New Roof
412 E Adams St
Springfield, IL 62701

CONTRACT

We propose to furnish all necessary labor, equipment, and supervision to complete the following scope of work:

- 1) Remove existing roof to deck and secure all loose boards and nails.
 - A) Rotten decking will be an extra charge of \$5.00 per foot.
 - B) Any tuckpointing of interior walls will be \$12.00 sq foot.
 - C) Any brick replacement will be \$5.00 per brick.
 - D) Rebuild of interior walls will be \$50.00 per sq foot.
- 2) Install 3/4" plywood on interior parapet walls.
- 3) Install new wood nailer on Limestone.
- 4) Install new wood nailer at gutter edge.
- 5) Install Firestone V Force Vapor Barrier.
- 6) Install 2 layer of 2.6 ISO mechanically fastened.
- 7) Install a Firestone .060 Fully Adhered TPO roof system complete to manufactures specifications.
- 8) Install 3 new skylights on existing curbs. Any repairs of curbs will be on a time material basis after owner approval.
- 9) Install 24 gauge prefinished galvanized
 - A) Coping
 - B) Gutter
 - C) Downspouts
- 10) All excess material and debris to be hauled away from job site.
- 11) This work will carry a 20-year contractor's guarantee.

****NOTE**** If paying with a credit card, there will be a 3.5% fee over contract price.

****NOTE**** If Any Type of cable service needs to be removed for roofing J & F Chiattello Construction, Inc. is not liable in any way for re-installation.

All material is guaranteed to be specified and completed in a substantial workman like manner for the sum of ****One Hundred Twenty Thousand Nine Hundred Twenty-Seven** (\$120,927.00)** with payments to be made as follows:

*** 1/2 down upon signing contract ***
*** Balance upon completion ***

Any alteration or deviation from above involving extra cost will be executed only work written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance upon above work. Workmen's Compensation and Public Liability Insurance on above work is to be taken out by J & F Chiattello Construction & Roofing, Inc.

Respectfully submitted by: J&F Chiattello Construction, Inc.

Per: _____

James Chiattello, Estimator

Note - We may withdraw this contract if not accepted within 30 days.

Note - You have the right to cancel within 3 days of signing contract.

ACCEPTANCE OF CONTRACT

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined.

Authorized Signature: _____ Date: _____
Phone # _____ Shingle Color _____

Bid Bond



AIA Document A310™ - 2010

CONTRACTOR:

(Name, legal status and address)

J & F CHIATTELLO CONSTRUCTION,
INC.
1387 Joliet Street, Ste C
Dyer, IN 46311

Bid Bond No. GR27942

SURETY:

(Name, legal status and principal
place of business)

Granite Re, Inc.
14001 Quailbrook Drive
Oklahoma City, OK 73134

This document has important legal
consequences. Consultation with
an attorney is encouraged with
respect to its completion or
modification.

Any singular reference to
Contractor, Surety, Owner or
other party shall be considered
plural where applicable.

OWNER:

(Name, legal status and address)

Kidzeum of Science and Health
412 East Adams Street
Springfield, IL 62701

BOND AMOUNT: Ten Percent of the Bid Amount (10.00% of Bid Amount)

PROJECT:

(Name, location or address, and Project number, if any)

New Roof Kidzeum of Science and Health

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 10th day of March, 2023

(Witness)

(Witness) Karla K. Heffron

J & F CHIATTELLO CONSTRUCTION, INC.

(Principal)

(Seal)

(Title)

Granite Re, Inc.

(Surety)

(Seal)

(Title) Samuel Duchow, Attorney-in-Fact

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02010

GRANITE RE, INC.
GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of MINNESOTA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

MICHAEL J. DOUGLAS; CHRIS STEINAGEL; CHRISTOPHER M. KEMP; KARLA HEFFRON; SAMUEL DUCHOW; ROBERT DOWNEY; JULIA DOUGLAS; CONNIE SMITH; KORY MORTEL; ELIOT MOTU its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

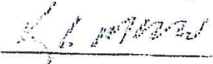
MICHAEL J. DOUGLAS; CHRIS STEINAGEL; CHRISTOPHER M. KEMP; KARLA HEFFRON; SAMUEL DUCHOW; ROBERT DOWNEY; JULIA DOUGLAS; CONNIE SMITH; KORY MORTEL; ELIOT MOTU may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Assistant Secretary, this 3rd day of January, 2020.

STATE OF OKLAHOMA)
) SS.
COUNTY OF OKLAHOMA)



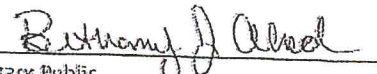

Kenneth D. Whittington, President


Kyle P. McDonald, Assistant Secretary

On this 3rd day of January, 2020, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Assistant Secretary of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Assistant Secretary of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney, that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Assistant Secretary, respectively, of the Company.

My Commission Expires:
April 21, 2023
Commission # 11003620




Notary Public

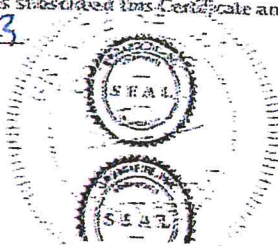
GRANITE RE, INC.
Certificate

THE UNDERSIGNED, being the duly elected and acting Assistant Secretary of Granite Re, Inc., a Minnesota Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Assistant Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this

10 day of March, 2023.




Kyle P. McDonald, Assistant Secretary

ORDINANCE FACT SHEET

REQUEST FORM NO: 23-47
DATE OF 1ST READING: 5/2/2023

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: \$ 37,000.00

(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 DAVID L. BRUNE AND CHERYL K. BRUNE, IN AN AMOUNT NOT TO EXCEED \$37,000.00.

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: \$35,500.00

(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	\$ 37,000.00
2						
3						
4						

FUNDS CHECK BY:

Date:

DIRECTOR / SUPERVISOR SIGNATURE

Date:

CITY PURCHASING AGENT:

Date:

COMMENTS

This ordinance is for the purchase of right-of-way located at 1404 E. North Grand Avenue. Closing to be held at Chicago Title. Purchase price of \$35,500.00 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 DAVID L. BRUNE AND CHERYL K. BRUNE FOR THE PURCHASE OF RIGHT-OF-WAY LOCATED AT 1404 EAST NORTH GRAND AVENUE, IN THE AMOUNT OF \$35,500.00 AND CLOSING COSTS IN THE AMOUNT OF \$1,500.00 AND FOR A TOTAL AMOUNT NOT TO EXCEED \$37,000.00, 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, David L. Brune and Cheryl K. Brune own real property located at 1404 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 \$35,500.00 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 David L. Brune and Cheryl K. Brune for purchase of right-of-way located at 1404 East North Grand Avenue, for an amount not to exceed \$35,500.00, and estimated closing costs for an amount not to exceed \$1,500.00 and for a total amount not to exceed \$37,000.00, 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 \$37,000.00 to Chicago Title Company (VC*689) for purchase of right-of-way located at 1404 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: _____, 2023

SIGNED: _____, 2023

RECORDED: _____, 2023

ATTEST: _____
City Clerk Frank J. Lesko

Mayor

Approved as to legal sufficiency:

Office of Corporation Counsel / Date

Requested by: Mayor

**Transaction Summary
for
Supporting Ordinance Documentation / Acquisition
(1404 E. North Grand Avenue – Brune)**

Who we are purchasing the property from?

David L. Brune and Cheryl K. Brune

Who is purchasing property?

The City of Springfield.

Reason for acquisition:

Springfield Rail Improvement Project Usable Segment 6A.

What was acquired?

4,001 square feet of land in fee.

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

Fee simple.

Source of funding:

City of Springfield

Appraisal amount:

\$28,000.00

Purchase price:

\$35,500.00

Closing Costs:

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

Reason for purchase amount if above appraised value:

See attached Administrative Documentation.

Relocation amount with estimate breakdown:

Submitted by separate ordinance.

ORDINANCE FACT SHEET

REQUEST FORM NO: 23-48
DATE OF 1ST READING: 5/2/2023

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: \$ 39,000.00

(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 CHERYL K. BRUNE F/K/A CHERYL K. ROLAND, IN AN AMOUNT NOT TO EXCEED \$39,000.00.

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: \$37,500.00 \$1,500.00
(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 \$ 37,000.00
2					
3					
4					

39,000
B

FUNDS CHECK BY: Date: 4/28/2023
DIRECTOR / SUPERVISOR SIGNATURE Date: 4/21/23
CITY PURCHASING AGENT: Date: 4/28/23

COMMENTS

This ordinance is for the purchase of right-of-way located at 1340 E. North Grand Avenue. Closing to be held at Chicago Title. Purchase price of \$37,500.00 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)

Add 5/2/23 cc...

AN ORDINANCE AUTHORIZING A CONTRACT WITH CHERYL K. BRUNE F/K/A CHERYL K. ROLAND FOR THE PURCHASE OF RIGHT-OF-WAY LOCATED AT 1340 EAST NORTH GRAND AVENUE, IN THE AMOUNT OF \$37,500.00 AND CLOSING COSTS IN THE AMOUNT OF \$1,500.00 AND FOR A TOTAL AMOUNT NOT TO EXCEED \$39,000.00, 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, Cheryl K. Brune f/k/a Cheryl K. Roland own real property located at 1340 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 \$37,500.00 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 Cheryl K. Brune f/k/a Cheryl K. Roland for purchase of right-of-way located at 1340 East North Grand Avenue, for an amount not to exceed \$37,500.00, and estimated closing costs for an amount not to exceed \$1,500.00 and for a total amount not to exceed \$39,000.00, 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 \$39,000.00 to Chicago Title Company (VC*689) for purchase of right-of-way located at 1340 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: _____, 2023

SIGNED: _____, 2023

RECORDED: _____, 2023

ATTEST: _____
City Clerk Frank J. Lesko

Mayor

Approved as to legal sufficiency:

Office of Corporation Counsel / Date

Requested by: Mayor

**Transaction Summary
for
Supporting Ordinance Documentation / Acquisition
(1340 E. North Grand Avenue – Brune)**

Who we are purchasing the property from?

Cheryl K. Brune f/k/a Cheryl K. Roland

Who is purchasing property?

The City of Springfield.

Reason for acquisition:

Springfield Rail Improvement Project Usable Segment 6A.

What was acquired?

3,800 square feet of land in fee.

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

Fee simple.

Source of funding:

City of Springfield

Appraisal amount:

\$29,900.00

Purchase price:

\$37,500.00

Closing Costs:

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

Reason for purchase amount if above appraised value:

See attached Administrative Documentation.

Relocation amount with estimate breakdown:

Submitted by separate ordinance.

ORDINANCE FACT SHEET

REQUEST FORM NO: 23-49
DATE OF 1ST READING: 05/02/23

OFFICE REQUESTING: Public Works

CONTACT PERSON: Nathan Bottom
PHONE NUMBER: (217) 789-2255

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

TYPE OF ORDINANCE: Professional Services FISCAL IMPACT: \$1,250,000.00

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

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT BETWEEN CRAWFORD, MURPHY & TILLY, INC., AND THE CITY OF SPRINGFIELD FOR THE NEW STREETS AND TRAFFIC FACILITY AND LANDSCAPE AND COMPOST FACILITY FOR THE OFFICE OF PUBLIC WORKS

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

Agreement

CONTRACTOR / VENDOR NAME: Crawford, Murphy & Tilly, Inc.

VENDOR NO: OCRA4901

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

CONTRACT AMOUNT: \$1,250,000.00
(Original amount if change order)

Change Order #

Additional Amount

Method of Purchase (check one) Previous Ord #s

☐ Low Bid ☐ Other: ☒ Exception: Professional Services
☐ Low Bid Meeting Specs ☐ Low Evaluated Bid Code Provision:

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	110	STRS	STRS	2306 \$ 1,005,000.00
2	049	110	WAST	RECY	2306 \$ 245,000.00
3					
4					

FUNDS CHECK BY: *[Signature]* Date: 4/28/2023
DIRECTOR / SUPERVISOR SIGNATURE: *[Signature]* Date: 4/21/23
CITY PURCHASING AGENT: *[Signature]* Date: 4/25/23

COMMENTS

This ordinance is to execute a professional services agreement with CMT for the design of the new streets and traffic facility and landscape and compost facility, and salt dome for the Office of Public Works. This work shall include schematic design, design development, construction document preparation, permitting, bidding and construction project management.

SIGN OFF:

(Mayor's Signature)

(Director of OBM)

AN ORDINANCE AUTHORIZING EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH CRAWFORD, MURPHY & TILLY, INC., FOR THE DESIGN OF THE NEW STREETS AND TRAFFIC FACILITY, LANDSCAPE AND COMPOST FACILITY, AND SALT DOME, IN AN AMOUNT NOT TO EXCEED \$1,250,000.00, 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, design work is needed for the new streets and traffic facility and the landscape and compost facility and salt dome for the Office of Public Works; and

WHEREAS, the project shall include schematic design, design development, construction document preparation, permitting, bidding and construction project management; and

WHEREAS, Crawford, Murphy and Tilly, Inc. is willing to provide these services in an amount not to exceed \$1,250,000.00; and

WHEREAS, a copy of the professional services 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 authorizes execution of a professional services agreement with Crawford, Murphy & Tilly, Inc. in an amount not to exceed \$1,250,000.00 for design of the new streets and traffic facility, landscape and compost facility, and salt dome for the Office of Public Works. The Mayor and City Clerk are authorized to execute the agreement and any other necessary documents on behalf of the City of Springfield.

Section 2: That the Office of Budget and Management is hereby authorized to pay Crawford, Murphy & Tilly, Inc. (0CRA 4901) an amount not to exceed \$1,250,000.00 from the following expenditure account numbers upon satisfactory performance of the agreement:

EXPENDITURE ACCOUNTS	AMOUNT
001-110-STRS-STRS-2306	\$1,005,000.00
049-110-WAST-RECY-2306	\$ 245,000.00

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

PASSED: _____, 2023

SIGNED: _____, 2023

RECORDED: _____, 2023

ATTEST: _____
City Clerk Frank J. Lesko

Mayor

Approved as to legal sufficiency:

Requested by: Mayor

Office of Corporation Counsel / Date

**ORDINANCE FACT SHEET
FOR LIQUOR LICENSES**

DATE OF FIRST READING:	REQUESTED BY:	CONTACT:	PHONE #:
5/16/2023	Business Licensing	Todd Oliver	788-8411 ex. 4960
LICENSEE:	Conn's Hospitality Group Incorporated d/b/a Trish & Mary's Pub		
LOCATION:	107 W. Cook Street		
EMERGENCY PASSAGE: (Please check one)	☒ YES	☒ X	☐ NO
REASON FOR EMERGENCY:			
Increase / Decrease	Please indicate below if increasing "I" or decreasing "D"		
REASON FOR I / D	New business		

Column1	Column2	Column3	Column4
I	AA	Tavern license with packaged sales	1:00 a.m.
	A	Tavern license - NO packaged sales	1:00 a.m.
	B	Packaged sales	1:00 a.m.
	B1	Packaged sales	10:00 p.m.
	C	Packaged beer and wine only	1:00 a.m.
	C1	Packaged beer and wine only	10:00 p.m.
	D	In conjunction with restaurant	1:00 a.m.
	E	In conjunction with restaurant - beer and wine only	1:00 a.m.
	F	Nightclub with packaged sales	3:00 a.m.
	F1	Nightclub - NO packaged sales	3:00 a.m.
	G	Clubs - NO packaged sales	1:00 a.m.
	H	Convention Center - NO packaged sales	1:00 a.m.
	I	Rental Halls - NO packaged sales	1:00 a.m.
	J	Golf Course / Club House - with packaged sales	1:00 a.m.
	K	Hotel - full service - with packaged sales	3:00 a.m.
	L	Hotel - limited service - NO packaged sales	1:00 a.m.
	M	Supper Club - NO packaged sales	3:00 a.m.
	N	Restaurants - Class E or D - beer & wine only as package	
	O	Movie theaters	1:00 a.m.
	Subclass 1	AA, A and G - on Saturday and Sunday mornings	3:00 a.m.
	Subclass 2	AA, A and G - on Friday, Saturday and Sunday mornings	3:00 a.m.

It is necessary under Section 90.17 of the 1988 City of Springfield Code of Ordinances, as amended, to control the number of liquor licenses authorized per classification.

SIGN OFF:

Mayor's Signature

Date

**AN ORDINANCE TO INCREASE THE NUMBER OF CLASS "AA"
LIQUOR LICENSES BY ONE FOR CONN'S HOSPITALITY GROUP
INCORPORATED D/B/A TRISH & MARY'S PUB FOR THE BUSINESS
LOCATED AT 107 WEST COOK STREET**

WHEREAS, Conn's Hospitality Group Incorporated has applied for a Class "AA" liquor license for the business known as Trish & Mary's Pub located at 107 West Cook Street; and

WHEREAS, all phases of the application process have been met; and

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.

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 "AA" liquor licenses by one.

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

PASSED: _____, 2023

SIGNED _____, 2023

RECORDED: _____, 2023

Mayor

ATTEST: _____
City Clerk Frank J. Lesko

Approved as to legal sufficiency:

Office of the Corporation Counsel / Date

Requested By: Mayor

ORDINANCE FACT SHEET

ORD. REQUEST FORM NO:

DATE OF 1ST READING:

5/2/23

OFFICE REQUESTING: Budget and Management

CONTACT PERSON: Mallory Morton

PHONE NUMBER: 789-2191 x 6203

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

TYPE OF ORDINANCE: Transfer Ordinance

FISCAL IMPACT: \$0.00

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

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING LEGISLATIVE TRANSFERS FOR THE PURPOSE OF BUDGET RECONCILIATION FOR FY 2023.

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

CONTRACTOR / VENDOR NAME: N/A

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					
2					
3					
4					

EXPENDITURE

Fund	Agency	Org	Activity	Object	Amount
See Attached					

FUNDS CHECK BY:	Date: 4/28/23
DIRECTOR / SUPERVISOR SIGNATURE	Date: 5-2-23
CITY PURCHASING AGENT:	Date:

COMMENTS

The attached legislative transfers are needed to ensure that budget authority is placed in the appropriate line to cover expenses and meet the controls set forth in the annual appropriation. There is no fiscal impact in this ordinance as it only seeks to take existing budget authority and realign it with the actual expenses for FY 2023.

SIGN OFF:

(Mayor's Signature)

William D. McCarty
(Director of OBM)

**AN ORDINANCE AUTHORIZING VARIOUS INTER-AGENCY
BUDGETARY TRANSFERS TO RECONCILE END OF THE YEAR BUDGET
LEVELS WITH FY2023 EXPENSES FOR THE DEPARTMENT OF BUDGET
AND MANAGEMENT**

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

WHEREAS, there is a need to transfer existing budget authority between budget classes in order to reconcile the end of year budget levels with FY23 expenses as shown on attached Exhibit A; and

WHEREAS, this transfer between budget classes represents no increase in the budget and will correct certain budget overages prior to the beginning of the year-end audit.

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

Section 1: That the City Council hereby authorizes a transfer of existing budget authority between budget classes for FY23 expenses prior to year-end close for the Office of Budget and Management.

Section 2: That the Office of Budget and Management is hereby authorized and directed to effectuate various transfer as transfers as shown on attached Exhibit A.

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

PASSED: _____, 2023

SIGNED: _____, 2023

RECORDED: _____, 2023

Mayor

ATTEST: _____
City Clerk Frank J. Lesko

Approved as to legal sufficiency:

Requested by: Mayor

Office of Corporation Counsel / Date

FY 2023 Year-End Budget Reconciliation

FROM		TO													
Fund	Agency	Org	Activity	Object	Amt	Current Budget	Revised Budget	Fund	Agency	Org	Activity	Object	Amt	Current Budget	Revised Budget
001	106	HUMN	ADMIN	1102	\$ (100,000)	\$ 601,906	\$ 501,906	001	106	HUMN	BCIV	1218	\$ 125,000	\$ 130,000	\$ 230,000
001	106	HUMN	ADMIN	1107	\$ (25,000)	\$ 98,564	\$ 73,564								
074	107	BMGT	SICK	1114	\$ (225,000)	\$ 1,000,000	\$ 775,000	074	107	BMGT	HINS	1219	\$ 510,000	\$ 36,218,800	\$ 36,443,800
074	107	BMGT	WCMP	2203	\$ (285,000)	\$ 750,000	\$ 465,000								
001	110	WORK	STRS	1204	\$ (513,000)	\$ 515,042	\$ 2,042	001	110	WORK	GARA	1504	\$ 1,080,000	\$ 33,600	\$ 1,113,600
001	110	WORK	ZONE	1210	\$ (54,000)	\$ 100,000	\$ 46,000								
001	110	WORK	ZONE	1220	\$ (174,000)	\$ 225,000	\$ 51,000								
001	110	WORK	GARA	1232	\$ (151,000)	\$ 336,900	\$ 185,900								
001	110	WORK	ZONE	1232	\$ (98,000)	\$ 215,000	\$ 117,000								
001	110	WORK	ADMIN	1247	\$ (90,000)	\$ 134,768	\$ 44,768								
004	110	CEMT	CEMT	2307	\$ (48,700)	\$ 100,000	\$ 51,300	004	110	CEMT	CEMT	1901	\$ 48,700	\$ -	\$ 48,700
015	110	SEWR	OEPA	2304	\$ (320,500)	\$ 2,160,000	\$ 1,839,500	015	110	SEWR	SEWR	1102	\$ 320,500	\$ 1,817,019	\$ 2,137,519
036	110	PARK	RAMP	1221	\$ (23,000)	\$ 40,000	\$ 17,000	036	110	PARK	ADMIN	1102	\$ 23,000	\$ 59,247	\$ 82,247
026	111	DEVL	DEVL	2110	\$ (5)	\$ 658,000	\$ 657,995	026	111	DEVL	DEVL	1223	\$ 5	\$ -	\$ 5
028	111	DEVL	ENOS	2110	\$ (25,850)	\$ 733,000	\$ 707,150	028	111	DEVL	ENOS	2501	\$ 25,850	\$ -	\$ 25,850
051	111	DEVL	HOME	2110	\$ (25)	\$ 1,783,000	\$ 1,782,975	051	111	DEVL	HOME	1223	\$ 25	\$ -	\$ 25
062	111	DEVL	FARE	1102	\$ (2,400)	\$ 26,555	\$ 24,155	062	111	DEVL	FARE	2501	\$ 2,400	\$ -	\$ 2,400

ORDINANCE FACT SHEET

ORD. REQUEST FORM NO:

DATE OF 1ST READING:

5/2/23OFFICE REQUESTING: Budget and ManagementCONTACT PERSON: Mallory MortonPHONE NUMBER: 789-2191 x 6203EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification.TYPE OF ORDINANCE: SupplementalFISCAL IMPACT: \$5,272,865.00

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

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING VARIOUS SUPPLEMENTAL APPROPRIATIONS FOR YEAR-END RECONCILIATION FOR FY 2023.

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

CONTRACTOR / VENDOR NAME: N/A

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)

☐ 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
See Attached					

FUNDS CHECK BY: _____

Date: _____

4/28/23

DIRECTOR / SUPERVISOR SIGNATURE _____

Date: _____

5-2-23

CITY PURCHASING AGENT: _____

Date: _____

COMMENTS

The Office of Budget and Management requests the attached supplemental budget adjustments for the purpose of reconciling expenses to budget authority. Of the \$5.3M requested, \$4M is for the Motor Fuel Tax Fund for site improvement costs. \$400K is for vehicle repair parts for Fleet Maintenance. \$508K is for the Flexible Benefits Plan Fund and \$30K is for unemployment compensation. \$255K is for the Capital Equipment Fund as part of the equipment lease for new fire trucks. The remaining \$31,000 is for the Capital Improvements Fund.

SIGN OFF: _____

(Mayor's Signature)

(Director of OBM)

4/2/23
789-2191 x 6203

**AN ORDINANCE AUTHORIZING A SUPPLEMENTAL
APPROPRIATION IN THE AMOUNT OF \$5,300,000.00 FOR YEAR-
END RECONCILIATION OF FY2023, FOR THE OFFICE OF BUDGET
AND MANAGEMENT**

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

WHEREAS, the Office of Budget and Management is requesting a supplemental appropriation in the amount of \$5,300,000.00 for the purpose of reconciling expenses to budget authority for year-end FY2023 as shown on attached Exhibit A; and

WHEREAS, of the \$5,300,000.00 requested, \$4,000,000.00 is for the Motor Fuel Tax fund for site improvement costs; \$400,000.00 is for vehicle repair parts for Fleet Maintenance; \$508,000.00 is for the Flexible Benefits Plan Fund; \$30,000.00 is for unemployment compensation; \$255,000.00 is for the Capital Equipment Fund as part of the equipment lease for new fire trucks; and

WHEREAS, the remaining amount is \$31,000.00 is for the Capital Improvements Fund.

**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 \$5,300,000.00 for the purpose of reconciling expenses to budget authority for year-end FY2023.

Section 2: That the Office of Budget and Management is hereby directed to effectuate this supplemental appropriation as shown on attached Exhibit A.

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

Section 4: That this Ordinance shall become effective immediately after its passage and publication in pamphlet form and recording by the City Clerk.

PASSED: _____, 2023

SIGNED: _____, 2023

RECORDED: _____, 2023

Mayor

ATTEST: _____
City Clerk Frank J. Lesko

Approved as to legal sufficiency:

Requested by: Mayor

Office of Corporation Counsel / Date

FY 2023 Year-End Budget Reconciliation - Supplemental Appropriations

Fund	Agency	Org	Activity	Object	Amt	Current Budget	Revised Budget
017	107	GENC	FLTM	1802	\$ 400,000	\$ 1,944,000	\$ 2,344,000
041	110	GAST	STRS	2307	\$ 4,025,000	\$ 29,147,939	\$ 33,172,939
065	107	BMGT	UNEM	1106	\$ 8,355	\$ 100,000	\$ 108,355
078	107	BMGT	FLEX	1140	\$ 508,510	\$ -	\$ 508,510
094	107	GENC	FLTM	1503	\$ 300,000	\$ -	\$ 300,000
095	110	WORK	ENGR	1102	\$ 30,000	\$ 161,147	\$ 191,147
095	110	WORK	ENGR	1414	\$ 1,000	\$ -	\$ 1,000