



SPRINGFIELD CITY COUNCIL AGENDA

Tuesday February 6, 2024, 5:30 PM

Misty Buscher
Mayor

Frank J. Lesko
City Clerk

Colleen Redpath Feger
City Treasurer

ALDERPERSONS

WARD 1 Chuck Redpath
WARD 2 Shawn Gregory
WARD 3 Roy Williams Jr.
WARD 4 Larry Rockford
WARD 5 Lakeisha Purchase

WARD 6 Jennifer Notariano
WARD 7 Brad Carlson
WARD 8 Erin Conley
WARD 9 Jim Donelan
WARD 10 Ralph Hanauer

Order of Business

1. Call to Order
2. Pledge of Allegiance
3. Roll Call of Members
4. Proclamations
5. Presentations
6. Approval of the City Council Minutes
7. Ordinances on First Reading
8. Pre-Council Reading of the Consent Agenda
9. Consent Agenda on Final Passage
10. Debate Agenda
11. Emergency Passage
12. Reconsideration Agenda
13. Unfinished Business
14. New Business
15. Citizens Request to Address the City Council
16. Executive Session
17. Adjournment

Consent Agenda

2024-001 AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING PROPOSAL UW24-23 – POWDERED ACTIVATED CARBON WITH CARBPURE TECHNOLOGIES, LLC IN AN AMOUNT NOT TO EXCEED \$460,000.00, FOR THE OFFICE OF PUBLIC UTILITIES. **(Requested by Mayor Misty Buscher)**

2024-002 AN ORDINANCE AUTHORIZING ADDITIONAL FUNDING IN AN AMOUNT NOT TO EXCEED \$35,000.00 UNDER CONTRACT NO. UE23-04-31 GROUNDWATER & LEACHATE ANALYSIS WITH TEKLAB, INC. FOR A TOTAL AMOUNT NOT TO EXCEED \$132,430.00, FOR THE OFFICE OF PUBLIC UTILITIES. **(Requested by Mayor Misty Buscher)**

2024-003 AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING CONTRACT UE24-12-75 – MAILING HANDLING SERVICES WITH QUICKSILVER MAILING SERVICES, L.L.C. IN AN AMOUNT NOT TO EXCEED \$135,000.00, FOR THE OFFICE OF PUBLIC UTILITIES. **(Requested by Mayor Misty Buscher)**

2024-004 AN ORDINANCE AUTHORIZING PAYMENT OF THE NORTH AMERICAN ELECTRIC RELIABILITY CORPORATION (“NERC”) FEES FOR FISCAL YEAR 2025 IN AN AMOUNT NOT TO EXCEED \$71,399.37, FOR THE OFFICE OF PUBLIC UTILITIES. **(Requested by Mayor Misty Buscher)**

2024-005 AN ORDINANCE AUTHORIZING THE PURCHASE OF ERP SQL LICENSES FOR MICROSOFT DATABASE SQL SOFTWARE FROM DELL MARKETING LP IN AN AMOUNT NOT TO EXCEED \$78,902.24 FOR THE OFFICE OF PUBLIC UTILITIES. **(Requested by Mayor Misty Buscher)**

2024-006 AN ORDINANCE ACCEPTS AND AUTHORIZES THE EXECUTION OF THE ENERGY EFFICIENCY AND CONSERVATION BLOCK GRANT EQUIPMENT REBATE VOUCHER PROGRAM FUNDING FROM THE U.S. DEPARTMENT OF ENERGY IN THE AMOUNT OF \$170,500.00 FOR THE OFFICE OF PUBLIC UTILITIES. **(Requested by Mayor Misty Buscher)**

2024-007 AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$40,000.00 FROM UNAPPROPRIATED FUND BALANCE TO ACCOMMODATE BUILDING AND GROUNDS REPAIRS AND VARIOUS COMMODITIES AS NEEDED FOR THE REMAINDER OF FY24, FOR THE OFFICE OF PUBLIC WORKS. **(Requested by Mayor Misty Buscher)**

2024-010 AN ORDINANCE TO DECREASE THE NUMBER OF CLASS “B” LIQUOR LICENSES BY ONE FOR HIGHLAND PARK CVS, LLC d/b/a CVS PHARMACY #8692 LOCATED AT 920 NORTH GRAND AVENUE EAST. **(Requested by Mayor Misty Buscher)**

2024-011 AN ORDINANCE AUTHORIZING A DECREASE IN THE NUMBER OF CLASS “D” LIQUOR LICENSES BY ONE DUE TO CLOSURE OF BUSINESS BY SICILICO, INC. D/B/A FRITZ’S WAGON WHEEL LOCATED AT 2709 S. MACARTHUR BLVD.
(Requested by Mayor Misty Buscher)

2024-012 AN ORDINANCE AUTHORIZING A DECREASE IN THE NUMBER OF CLASS “G” LIQUOR LICENSES BY ONE DUE TO CLOSURE OF BUSINESS BY THE SANGAMO CLUB D/B/A SANGAMO CLUB LOCATED AT 227 E. ADAMS STREET.
(Requested by Mayor Misty Buscher)

2024-013 AN ORDINANCE DECLARING VARIOUS PARCELS OF REAL PROPERTY TO BE SURPLUS PROPERTY, DIRECTING THE SALE OF SAID REAL PROPERTY AND AUTHORIZING THE PUBLICATION OF A NOTICE OF SAID SALE AND REQUEST FOR PROPOSALS, FOR THE OFFICE OF BUDGET AND MANAGEMENT.
(Requested by Mayor Misty Buscher)

Debate Agenda

2024-008 AN ORDINANCE AUTHORIZING THE EXECUTION OF AN ANNEXATION AGREEMENT BETWEEN THE CITY OF SPRINGFIELD, ILLINOIS, AND CEHOG I, LLC FOR PROPERTY LOCATED AT 2808 & 2814 S. MACARTHUR BLVD., FOR THE OFFICE OF PUBLIC WORKS. **(Requested by Mayor Misty Buscher)**

2024-009 AN ORDINANCE ANNEXING CERTAIN DESCRIBED REAL PROPERTY LOCATED AT 2808 & 2814 S. MACARTHUR BLVD., FOR THE OFFICE OF PUBLIC WORKS. **(Requested by Mayor Misty Buscher)**

Emergency Passage

2024-045 AN ORDINANCE APPROVING AND AUTHORIZING AN AMENDMENT TO PROPOSAL NO. UE17-21 WITH ENERGY AUTHORITY, INC. FOR NATURAL GAS PROCUREMENT AND TRADING SERVICES AND FOR THE PURCHASE OF NATURAL GAS FOR THE INTERSTATE COMBUSTION TURBINE AND AUTHORIZING AN ADDITIONAL \$5,762,660.00 FOR A GRAND TOTAL NOT TO EXCEED \$13,921,706.43 FOR THE OFFICE OF PUBLIC UTILITIES **FOR EMERGENCY PASSAGE**.
(Requested by Mayor Misty Buscher)

Reconsideration Agenda

2023-610 AN ORDINANCE ACCEPTING THE LOWEST BID AND AUTHORIZING THE EXECUTION OF CONTRACT NUMBER PW24-08-49 WITH REYHAN BROS., INC. D/B/A SANGAMO CONSTRUCTION COMPANY FOR POPLAR PLACE STREET IMPROVEMENTS IN AN AMOUNT NOT TO EXCEED \$2,791,248.13, FOR THE OFFICE OF PUBLIC WORKS, AS AMENDED. **(Requested by Mayor Misty Buscher)**

Ordinances and Resolutions on First Reading **Assigned to Committee of the Whole**

CWLP

2024-016 AN ORDINANCE APPROVING CHANGE ORDER NO. 1 AND AUTHORIZING ADDITIONAL FUNDING IN AN AMOUNT OF \$214,762.37 WITH TOSHIBA AMERICAN ENERGY SYSTEMS CORPORATION FOR THE INSPECTION AND MAINTENANCE OF THE DALLMAN POWER PLANT UNIT NO. 4 TURBINE FOR A TOTAL AMOUNT PAYABLE OF \$523,662.37 FOR THE OFFICE OF PUBLIC UTILITIES.
(Requested by Mayor Misty Buscher)

2024-017 AN ORDINANCE APPROVING A SECOND ONE-YEAR CONTRACT EXTENSION AND AUTHORIZING ADDITIONAL FUNDING IN AN AMOUNT NOT TO EXCEED \$400,000.00 FOR CONTRACT NO. UE22-01-78 - MAINTENANCE AND REPAIR OF HEAVY EQUIPMENT AT DALLMAN POWER PLANT COMPLEX WITH ROLAND MACHINERY COMPANY FOR A TOTAL AMOUNT PAYABLE OF \$1,100,000.00, FOR THE OFFICE OF PUBLIC UTILITIES. **(Requested by Mayor Misty Buscher)**

2024-018 AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UE24-10-64 – OVERHEAD WIRE FOR A FIVE-YEAR TERM WITH AMERICAN WIRE GROUP, LLC, ANIXTER POWER SOLUTIONS, BROWNSTOWN ELECTRICAL SUPPLY, AND POWER LINE SUPPLY CO. IN AN AMOUNT NOT TO EXCEED \$2,826,064.22 FOR THE OFFICE OF PUBLIC UTILITIES.
(Requested by Mayor Misty Buscher)

2024-019 AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING CONTRACT UE24-10-65 – GENERATING FACILITY SCAFFOLDING TIME & MATERIAL – 3 YEARS WITH APACHE INDUSTRIAL UNITED, INC., IN AN AMOUNT NOT TO EXCEED \$3,000,000.00 FOR THE ELECTRIC DIVISION ELECTRIC GENERATION DEPARTMENT FOR THE OFFICE OF PUBLIC UTILITIES. **(Requested by Mayor Misty Buscher)**

2024-020 AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING CONTRACT UE24-10-67 – INSULATION, LAGGING, AND ABATEMENT TIME & MATERIAL – 3 YEARS WITH BROCK INDUSTRIAL SERVICES, LLC IN AN AMOUNT NOT TO EXCEED \$1,000,000.00, FOR THE OFFICE OF PUBLIC UTILITIES.

(Requested by Mayor Misty Buscher)

2024-021 AN ORDINANCE AUTHORIZING THE PURCHASE OF INVENTORY ITEMS FOR THE UNIT 4 PULVERIZERS FROM WOOD GROUP USA, INC. IN AN AMOUNT NOT TO EXCEED \$140,070.00, FOR THE OFFICE OF PUBLIC UTILITIES.

(Requested by Mayor Misty Buscher)

2024-022 AN ORDINANCE AMENDING CHAPTER 52, SECTIONS 52.41 METER CHARGES, AND SECTION 52.42 FIRE PROTECTION SERVICES OF THE 1988 CITY OF SPRINGFIELD CODE OF ORDINANCES, AS AMENDED, FOR THE OFFICE OF PUBLIC UTILITIES. **(Requested by Mayor Misty Buscher)**

Public Works

2024-023 AN ORDINANCE AUTHORIZING THE PURCHASE OF A 2024 FORD F-350 XL 4X2 FROM MORROW BROTHERS FORD, INC. IN AN AMOUNT NOT TO EXCEED \$69,509.00 UNDER STATE CONTRACT #21-416CMS-BOSS4-P-23568, FOR THE OFFICE OF PUBLIC WORKS. **(Requested by Mayor Misty Buscher)**

2024-024 AN ORDINANCE AUTHORIZING EXECUTION OF A PRELIMINARY ENGINEERING SERVICES AGREEMENT WITH HANSON PROFESSIONAL SERVICES, INC. TO BEGIN PHASE I PRELIMINARY ENGINEERING SERVICES FOR THE SPRINGFIELD RAIL IMPROVEMENTS PROJECT 3RD STREET GREENWAY FROM INTERURBAN TRAIL AT STANFORD AVENUE TO THE ILLINOIS STATE FAIRGROUNDS, MFT SECTION NO. 24-00499-00-BT IN AN AMOUNT NOT TO EXCEED \$250,000.00 FOR THE OFFICE OF PUBLIC WORKS. **(Requested by Mayor Misty Buscher)**

2024-025 AN ORDINANCE AMENDING ORDINANCE 278-06-23 FOR RFP PW24-02 WITH P.H. BROUGHTON & SONS, INC. AND REYHAN BROS., D/B/A SANGAMO CONSTRUCTION CO. FOR STREET AND ALLEY REPAIRS FOR AN ADDITIONAL EXPENDITURE OF \$1,000,000.00 FOR THE WATER DEPARTMENT AND \$100,000.00 FOR PUBLIC WORKS FOR GRAND TOTAL NOT TO EXCEED \$1,700,000.00, FOR THE OFFICE OF PUBLIC WORKS. **(Requested by Mayor Misty Buscher)**

2024-026 AN ORDINANCE AMENDING CHAPTER 51, SECTION 51.10 OF THE 1998 CITY OF SPRINGFIELD CODE OF ORDINANCES, AS AMENDED, BY DESIGNATING A PORTION OF THE PUBLIC SEWERAGE SYSTEM USER CHARGES FOR THE IMPROVEMENT OF SANITARY SEWERS AND COMBINED SEWERS FOR THE OFFICE OF PUBLIC WORKS. **(Requested by Mayor Misty Buscher)**

2024-027 A SUPPLEMENTAL RESOLUTION FOR THE MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE, MFT SECTION NO, 10-STATE-03-ES FOR THE PRELIMIARY SERVICES PERFORMED BY THE UNION PACIFIC RAILROAD CONSOLIDATION STUDY, FOR THE OFFICE OF PUBLIC WORKS.

(Requested by Mayor Misty Buscher)

2024-028 A RESOLUTION NOTIFYING THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION THAT MOTOR FUEL TAX FUNDS IN THE AMOUNT NOT TO EXCEED \$250,000.00 MAY BE USED FOR THE SPRINGFIELD RAIL IMPROVEMENTS PROJECT 3RD STREET GREENWAY FROM THE INTERURBAN TRAIL AT STANFORD AVENUE TO THE ILLINOIS STATE FAIRGROUNDS, MFT SECTION NO. 24-00499-00-BT, FOR THE OFFICE OF PUBLIC WORKS. **(Requested by Mayor Misty Buscher)**

General City Business

2024-029 AN ORDINANCE TO INCREASE THE NUMBER OF CLASS “D” LIQUOR LICENSES BY ONE FOR R & R VALENCIA, LLC D/B/A CHARRO MEXICAN RESTAURANT LOCATED AT 2500 SUNRISE DRIVE.

(Requested by Mayor Misty Buscher)

2024-030 AN ORDINANCE TO INCREASE THE NUMBER OF CLASS “D” LIQUOR LICENSES BY ONE FOR IDLE HOUR HOLDINGS, LLC D/B/A SPRINGFIELD CARRIAGE COMPANY 1 LOCATED AT 724 EAST EDWARDS STREET.

(Requested by Mayor Misty Buscher)

2024-031 AN ORDINANCE AUTHORIZING A DECREASE IN THE NUMBER OF CLASS “D” LIQUOR LICENSES BY ONE FOR BISCUITS & BRUNCH INCORPORATED D/B/A BISCUITS & BRUNCH INCORPORATED LOCATED AT 2661 CHATHAM ROAD.

(Requested by Mayor Misty Buscher)

2024-032 AN ORDINANCE AUTHORIZING EXPENDITURES NOT TO EXCEED \$500,000 TO THE SPRINGFIELD PROJECT COMMUNITY ACCESS PROJECT (CAP) 1908 FOR THE ACQUISITION OF REAL PROPERTY LOCATED AT 1104 E. SOUTH GRAND AVE. AND 1110 E. SOUTH GRAND AVE. IN SPRINGFIELD, ILLINOIS.

(Requested by Alderman Gregory)

2024-033 AN ORDINANCE AUTHORIZING A SPONSORSHIP PAYMENT OF \$5,000.00 TO ILLINOIS SYMPHONY ORCHESTRA FOR FISCAL YEAR 2024, FOR THE OFFICE OF THE MAYOR. **(Requested by Mayor Misty Buscher)**

2024-034 AN ORDINANCE AUTHORIZING EXECUTION OF A REDEVELOPMENT AGREEMENT WITH MOVING PILLSBURY FORWARD, NFP FOR AN AMOUNT NOT TO EXCEED \$500,000.00 UTILIZING SHA (MADISON PARK PLACE) TAX INCREMENT FINANCE FUNDS THROUGH THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT FOR APPROPRIATE REMEDIATION AND DEMOLITION OF THE ABANDONED AND DETERIORATING FORMER PILLSBURY MILLS PLANT LOCATED AT 1525 E. PHILLIPS STREET. **(Requested by Mayor Misty Buscher)**

2024-035 AN ORDINANCE AUTHORIZING THE EXECUTION OF A SUBRECIPIENT AGREEMENT WITH MOVING PILLSBURY FORWARD, NFP, UTILIZING CORPORATION FUNDS FOR AN AMOUNT NOT TO EXCEED \$250,000.00 FOR APPROPRIATE REMEDIATION AND DEMOLITION OF THE ABANDONED AND DETERIORATING FORMER PILLSBURY MILLS PLANT AT 1525 E. PHILLIPS STREET FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT. **(Requested by Mayor Misty Buscher)**

2024-036 AN ORDINANCE AUTHORIZING SUBRECIPIENT GRANT AGREEMENT NO. 24-SR-0002 WITH MOVING PILLSBURY FORWARD, NFP FOR AN AMOUNT NOT TO EXCEED \$250,000.00 UTILIZING COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS THROUGH THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT FOR APPROPRIATE REMEDIATION AND DEMOLITION OF THE ABANDONED AND DETERIORATING FORMER PILLSBURY PLANT LOCATED AT 1525 E. PHILLIPS STREET. **(Requested by Mayor Misty Buscher)**

2024-037 AN ORDINANCE AUTHORIZING THE EXECUTION OF A SUBRECIPIENT GRANT AGREEMENT WITH MOVING PILLSBURY FORWARD, NFP., UTILIZING AMERICAN RESCUE PLAN ACT (HEREINAFTER “ARPA”) FUNDS FOR AN AMOUNT NOT TO EXCEED \$500,000.00 FOR APPROPRIATE REMEDIATION AND DEMOLITION OF THE ABANDONED AND DETERIORATING FORMER PILLSBURY MILLS PLANT AT 1525 E. PHILLIPS STREET FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT. **(Requested by Mayor Misty Buscher)**

2024-038 AN ORDINANCE AUTHORIZING PAYMENT TO BARKING DOG INTERPRETIVE DESIGN, INC. FOR ROUTE 66 GRANT #23-336005 IN AN AMOUNT NOT TO EXCEED \$67,751.36, FOR THE SPRINGFIELD CONVENTION & VISITORS BUREAU. **(Requested by Mayor Misty Buscher)**

2024-039 AN ORDINANCE AUTHORIZING PAYMENT IN THE AMOUNT OF \$59,200.00 TO RICHLAND COMMUNITY COLLEGE D/B/A MACON COUNTY LAW ENFORCEMENT TRAINING CENTER, FOR THE SPRINGFIELD POLICE DEPARTMENT. **(Requested by Mayor Misty Buscher)**

2024-040 AN ORDINANCE AUTHORIZING THE PURCHASE OF A 2023 FORD POLICE INTERCEPTOR UTILITY VEHICLE FROM MORROW BROTHERS FORD, INC. IN AN AMOUNT NOT TO EXCEED \$52,670.00 OF WHICH \$50,000.00 WILL BE FUNDED FROM THE CO-RESPONDER GRANT FUNDS FOR USE BY THE SPRINGFIELD POLICE DEPARTMENT OUTREACH TEAM, FOR THE SPRINGFIELD POLICE DEPARTMENT. **(Requested by Mayor Misty Buscher)**

2024-041 AN ORDINANCE AUTHORIZING ADDITIONAL FUNDS IN THE AMOUNT OF \$80,000.00 FOR A GRAND TOTAL OF TO AT&T TO PAY THE REMAINING BALANCE ON THE ACCOUNT AND CLOSE THIS AGREEMENT WITH AT&T, FOR THE SPRINGFIELD POLICE DEPARTMENT. **(Requested by Mayor Misty Buscher)**

2024-042 AN ORDINANCE DECLARING MISCELLANEOUS VEHICLES AS SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAID SURPLUS PROPERTY BY AUCTION, SOLD FOR SCRAP, DONATED OR RECYCLED. **(Requested by Mayor Misty Buscher)**

2024-043 AN ORDINANCE AUTHORIZING EXECUTION OF AN EMPLOYEE LEASING AGREEMENT WITH MGT OF AMERICA CONSULTING, LLC TO RETAIN DALLAS WHITFORD TO PROVIDE FINANCIAL ASSISTANCE SERVICES FOR THE OFFICES OF BUDGET AND MANAGEMENT AND PLANNING AND ECONOMIC DEVELOPMENT FOR AN AMOUNT NOT TO EXCEED \$42,000.00 FROM MARCH 4, 2024, THROUGH FEBRUARY 28, 2025. **(Requested by Mayor Misty Buscher)**

2024-044 ANNUAL APPROPRIATION ORDINANCE OF THE CITY OF SPRINGFIELD, ILLINOIS, FOR THE FISCAL YEAR BEGINNING MARCH 1, 2024 AND ENDING FEBRUARY 28, 2025. **(Requested by Mayor Misty Buscher)**

Unfinished Business

New Business

Citizen Request to Address City Council

Executive Session

Adjournment



Frank J. Lesko
City Clerk

City Council Rules and Procedure

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