



SPRINGFIELD CITY COUNCIL AGENDA

Tuesday, October 15, 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

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| 1. Call to Order | 11. Pre-Council reading of the Consent Agenda |
| 2. Pledge of Allegiance | 12. Consent Agenda Final Passage |
| 3. Roll Call of Members | 13. Ordinances Tabled or Remaining in Committee |
| 4. Proclamations | 14. Debate Agenda |
| 5. Zoning Agenda | 15. Unfinished Business |
| 6. Treasurer's Report | 16. New Business |
| 7. OBM Report | 17. Citizens Request to Address the City Council |
| 8. Presentations | 18. Executive Session |
| 9. Approval of the City Council Minutes | 19. Adjournment |
| 10. Ordinances on First Reading | |

Zoning Agenda

DOC. 024-036	Amendment to Chapter 155, Section 155.302, Special Provisions for Temporary Signs, pertaining to total square footage for temporary signs in Single-Family & Duplex Residential Districts (continued from 9.17.2024)	City of Springfield
DOC. 024-037	Parcel I - 1836 Groth Street, & Parcel II – 1900 Groth Street	Ward 3
DOC. 024-040	18 The Elms	Ward 1
DOC. 024-042	2242 S. 6th Street	Ward 6

Consent Agenda

2024-399 AN ORDINANCE AUTHORIZING THE PURCHASE OF A FORD F250 PICKUP TRUCK FROM MORROW BROTHERS FORD, INC. FROM A STATE CONTRACT IN AN AMOUNT NOT TO EXCEED \$57,989.00 FOR THE OFFICE OF PUBLIC UTILITIES.

(Requested by Mayor Misty Buscher)

2024-400 AN ORDINANCE APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH EXPERITEC, INC., IN AN AMOUNT NOT TO EXCEED \$150,000.00 TO PROVIDE PREDICTIVE MAINTENANCE MACHINERY MANAGEMENT SERVICES FOR THE ELECTRIC DIVISION GENERATION DEPARTMENT FOR A TWO-YEAR TERM FOR THE OFFICE OF PUBLIC UTILITIES. **(Requested by Mayor Misty Buscher)**

2024-401 AN ORDINANCE AUTHORIZING THE PURCHASE OF INVENTORY ITEMS FOR THE UNIT 4 PULVERIZERS FROM WOOD GROUP USA, INC. IN AN AMOUNT NOT TO EXCEED \$195,966.00, FOR THE OFFICE OF PUBLIC UTILITIES.

(Requested by Mayor Misty Buscher)

2024-402 AN ORDINANCE APPROVING THE PLAN FOR THE LARGE SCALE DEVELOPMENT OF PROJECT CAPITOL FOR THE OFFICE OF PUBLIC WORKS.

(Requested by Mayor Misty Buscher)

2024-403 AN ORDINANCE REGARDING THE VARIANCE REQUEST OF SECTION 153.157(L) PERTAINING TO RESTRICTION OF ACCESS TO AN ARTERIAL STREET FOR PROJECT CAPITOL FOR THE OFFICE OF PUBLIC WORKS. **(Requested by Mayor Misty Buscher)**

2024-406 AN ORDINANCE ACCEPTING THE LOW BID AND AUTHORIZING THE EXECUTION OF CONTRACT NUMBER PW25-32 WITH PAUL TREE FARMS, LLC TO FURNISH 150 TREE PLANTINGS IN THE AMOUNT OF \$65,700.00, FOR THE OFFICE OF PUBLIC WORKS. **(Requested by Mayor Misty Buscher)**

2024-407 AN ORDINANCE ACCEPTING THE LOW BID AND AUTHORIZING THE EXECUTION OF CONTRACT NUMBER PW25-33 WITH PAUL TREE FARMS, LLC TO FURNISH 150 TREE PLANTINGS TO BE PLANTED AS PART OF THE AMERICAN FORESTS GRANT PROGRAM IN THE AMOUNT OF \$65,700.00, FOR THE OFFICE OF PUBLIC WORKS. **(Requested by Mayor Misty Buscher)**

2024-408 AN ORDINANCE AMENDING ORDINANCE NO. 328-09-24 TO AWARD BOTH TRAFFIC CONTROL CORPORATION AND TRAFFIC CONTROL PRODUCTS AS THE LOWEST BIDDERS FOR CONTRACT NO. PW25-05-15 FOR VIDEO IMAGE VEHICLE TRACKING AND DETECTION SYSTEMS, IN AN AMOUNT NOT TO EXCEED \$206,250.00, FOR THE OFFICE OF PUBLIC WORKS. **(Requested by Mayor Misty Buscher)**

2024-409 AN ORDINANCE AUTHORIZING EXECUTION OF A PRELIMINARY ENGINEERING SERVICES AGREEMENT WITH LOCHMUELLER GROUP, INC. FOR PRELIMINARY DESIGN AND ENGINEERING SERVICES (PE-I AND PE-II) FOR THE ILES AVENUE WIDENING FROM WEST WHITE OAKS DRIVE TO VETERANS PARKWAY PROJECT (MFT #24-00500-00-WR) IN AN AMOUNT NOT TO EXCEED \$571,764.00, FOR THE OFFICE OF PUBLIC WORKS. **(Requested by Mayor Misty Buscher)**

2024-410 A RESOLUTION NOTIFYING THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION THAT MOTOR FUEL TAX FUNDS IN THE AMOUNT OF \$571,764.00 MAY BE USED FOR PRELIMINARY AND DESIGN ENGINEERING SERVICES FOR THE ILES AVENUE WIDENING FROM WEST WHITE OAKS DRIVE TO VETERANS PARKWAY PROJECT (MFT SECTION 24-00500-00-WR), FOR THE OFFICE OF PUBLIC WORKS. **(Requested by Mayor Misty Buscher)**

2024-411 AN ORDINANCE ACCEPTING THE LOWEST RESPONSIBLE BID AND AUTHORIZING THE EXECUTION OF CONTRACT NUMBER PW25-08-25 WITH S. SHAFER EXCAVATING, INC. TO FURNISH ABATEMENT AND DEMOLITION OF 35 COURT ORDERED DEMOLITIONS WITHIN THE CITY OF SPRINGFIELD, IN AN AMOUNT NOT TO EXCEED \$692,450.00, FOR THE OFFICE OF PUBLIC WORKS. **(Requested by Mayor Misty Buscher)**

2024-412 AN ORDINANCE AUTHORIZING PAYMENT IN THE AMOUNT OF \$36,477.63 TO ANDREW SANDHAAS, A CURRENT CITY OF SPRINGFIELD FIREFIGHTER FOR SETTLEMENT OF A WORKERS' COMPENSATION CLAIM FOR CASE NUMBER 23-WC 012581. **(Requested by Mayor Misty Buscher)**

2024-413 AN ORDINANCE AMENDING ORDINANCE 450-10-17 AND 313-08-18 TO EXPAND THE FIRST RESPONDER AND U.S. VETERAN HOME PURCHASE AND NEW CONSTRUCTION GRANT PROGRAM UTILIZING TAX INCREMENT FINANCE FUNDS IN AN AMOUNT NOT TO EXCEED \$250,000.00.

(Requested by Alderman Gregory, Alderman Williams Jr., Alderwoman Purchase)

2024-414 AN ORDINANCE AUTHORIZING PAYMENT OF \$206,130.00 TO ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC. FOR RENEWAL OF THE ANNUAL PREMIUM FOR COVERAGE OF CERTAIN COMMERCIAL PROPERTIES FOR THE OFFICE OF BUDGET AND MANAGEMENT. **(Requested by Mayor Misty Buscher)**

2024-415 AN ORDINANCE AUTHORIZING EXECUTION OF A REDEVELOPMENT AGREEMENT WITH SPRINGFIELD ART ASSOCIATION FOR FINANCIAL ASSISTANCE FOR THE PROPERTY LOCATED AT 101-105 NORTH 5TH STREET, UTILIZING CENTRAL AREA TAX INCREMENT FINANCE FUNDS IN THE AMOUNT OF \$8,241.00, FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT.

(Requested by Mayor Misty Buscher)

2024-416 AN ORDINANCE AUTHORIZING EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH DOWNTOWN SPRINGFIELD, INC. TO PROVIDE ECONOMIC GROWTH WITHIN THE DOWNTOWN DISTRICT OF THE CITY OF SPRINGFIELD, IN AN AMOUNT NOT TO EXCEED \$50,000.00, FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT. **(Requested by Mayor Misty Buscher)**

2024-417 AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$159,246.00 FROM THE CAPITAL EQUIPMENT FUND BOND REVENUE FOR THE PURCHASE OF THREE INTERCEPTORS FROM DANA SAFETY SUPPLY, INC., FOR THE SPRINGFIELD FIRE DEPARTMENT. **(Requested by Mayor Misty Buscher)**

2024-418 AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$1,017,961.00 FROM THE CAPITAL EQUIPMENT FUND BOND REVENUE FOR THE PURCHASE OF A PIERCE ENFORCER PUMPER FROM MACQUEEN EQUIPMENT, LLC, FOR THE SPRINGFIELD FIRE DEPARTMENT. **(Requested by Mayor Misty Buscher)**

2024-419 AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$150,000.00 FROM UNBUDGETED, UNAPPROPRIATED STATE ASSET FORFEITURE FUND BALANCE FOR THE SPRINGFIELD POLICE DEPARTMENT. **(Requested by Mayor Misty Buscher)**

2024-420 AN ORDINANCE AUTHORIZING THE A ONE-YEAR RENEWAL OF CONTRACT RFQ MA24-18 WITH BASHAM GOVERNMENT SOLUTIONS, LLC, FOR PROFESSIONAL LOBBYING SERVICES FOR AN AMOUNT NOT TO EXCEED \$75,000.00, FOR THE OFFICE OF MAYOR. **(Requested by Mayor Misty Buscher)**

Ordinances and Resolutions Tabled or Remaining in Committee

2024-178 AN ORDINANCE AUTHORIZING EXECUTION OF AN AGREEMENT WITH THE DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY TO ACCEPT, EXECUTE AND SUPPLEMENTALLY APPROPRIATE A TOURISM INCENTIVE GRANT AGREEMENT BEGINNING JANUARY 1, 2024 THROUGH JANUARY 30, 2029 IN THE AMOUNT OF \$500,000.00, FOR THE SPRINGFIELD CONVENTION AND VISITORS BUREAU (held on 5.14.2024). **(Requested by Mayor Misty Buscher)**

2024-239 AN ORDINANCE APPROVING A FOUR-WAY STOP INTERSECTION AT MAGGIE DRIVE AND LONGFELLOW DRIVE (held on 6.25.2024). **(Requested by Alderman Donelan)**

2024-333 AN ORDINANCE AUTHORIZING A SUBRECIPIENT AGREEMENT WITH BE NEIGHBORS AFFORDABLE HOUSING FOR VETERANS, INC. FOR THE CONSTRUCTION OF A LEARNING, TECHNOLOGY AND RESOURCE CENTER LOCATED AT 2835 STANTON STREET FOR AN AMOUNT NOT TO EXCEED \$400,000.00, FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT (held on 9.3.2024). **(Requested by Mayor Misty Buscher)**

Debate Agenda

2024-404 AN ORDINANCE AUTHORIZING EXECUTION OF AN ANNEXATION AGREEMENT WITH NANCY JO HAUPTMANN FOR A TRACT OF LAND WITH NO ASSIGNED ADDRESS LOCATED AT PARCEL INDEX NO. 14-16.0-256-031, 14-16.0-256-032 AND 14-16.0-256-033, FOR THE OFFICE OF PUBLIC WORKS. **(Requested by Mayor Misty Buscher)**

2024-405 AN ORDINANCE ANNEXING CERTAIN DESCRIBED REAL PROPERTY WITH NO ASSIGNED ADDRESS LOCATED AT PARCEL 14-16.0-256-031, 14-16.0-256-032 AND 14-16.0-256-033 AND OWNED BY NANCY JO HAUPTMANN.
(Requested by Mayor Misty Buscher)

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

CWLP

2024-422 AN ORDINANCE AUTHORIZING THE PURCHASE OF MICROSOFT 365 PRODUCT SUBSCRIPTIONS FROM DELL MARKETING LP IN AN AMOUNT NOT TO EXCEED \$1,953,676.80 FOR THE OFFICE OF PUBLIC UTILITIES. **(Requested by Mayor Misty Buscher)**

2024-423 AN ORDINANCE APPROVING AN AMENDMENT TO A MASTER INTERGOVERNMENTAL AGREEMENT FOR TELECOMMUNICATIONS CONTRACT SERVICE WITH THE STATE OF ILLINOIS, DEPARTMENT OF INNOVATIONS AND TECHNOLOGY (“STATE”) BY ADDING 4800 W. WABASH TO SAID AGREEMENT FOR THE OFFICE OF PUBLIC UTILITIES. **(Requested by Mayor Misty Buscher)**

2024-424 AN ORDINANCE APPROVING THE RENEWAL OF A TELECOMMUNICATIONS CONTRACT SERVICE AGREEMENT WITH HANSON INFORMATION SYSTEMS, INC., FOR 426 WEST MONROE STREET FOR THE OFFICE OF PUBLIC UTILITIES.
(Requested by Mayor Misty Buscher)

2024-425 AN ORDINANCE ACCEPTING PROPOSAL NO. UE25-22 WITH FORESIGHT COAL SALES LLC FOR THE PURCHASE OF COAL IN AN AMOUNT NOT TO EXCEED \$85,625,000.00 FOR A FOUR-YEAR TERM, FOR THE OFFICE OF PUBLIC UTILITIES.
(Requested by Mayor Misty Buscher)

Public Works

2024-426 AN ORDINANCE AUTHORIZING THE EXCHANGE OF REAL ESTATE BETWEEN THE CITY OF SPRINGFIELD AND THE VERNON M. GOULDEN AND HELEN J. GOULDEN REVOCABLE LIVING TRUST, FOR THE OFFICE OF PUBLIC WORKS.
(Requested by Mayor Misty Buscher)

2024-427 AN ORDINANCE AUTHORIZING EXECUTION OF AN ANNEXATION AGREEMENT BETWEEN THE CITY OF SPRINGFIELD, ILLINOIS AND SHANTA THOELE FOR THE PROPERTY LOCATED 1455 NEW CITY ROAD, FOR THE OFFICE OF PUBLIC WORKS.
(Requested by Mayor Misty Buscher)

2024-428 AN ORDINANCE AUTHORIZING THE PURCHASE OF WHITE AND YELLOW TRAFFIC MARKING PAINT FROM OZARK MATERIALS, LLC IN AN AMOUNT NOT TO EXCEED \$77,011.00 UNDER STATE CONTRACT NO. 22-416CMS-BOSS4-P-6522, FOR THE OFFICE OF PUBLIC WORKS. **(Requested by Mayor Misty Buscher)**

2024-429 AN ORDINANCE AUTHORIZING EXECUTION OF A PRELIMINARY ENGINEERING SERVICES AGREEMENT WITH HANSON PROFESSIONAL SERVICES, INC. FOR RECONFIGURATION OF THE INTERSECTION AT CAPITOL AVENUE AND 5TH STREET IN AN AMOUNT NOT TO EXCEED \$133,596.00 AND AUTHORIZING TRANSFER AUTHORITY IN THE AMOUNT OF \$133,596.00, FOR THE OFFICE OF PUBLIC WORKS.
(Requested by Mayor Misty Buscher)

2024-430 AN ORDINANCE AUTHORIZING ACCEPTANCE AND EXECUTION OF DCEO GRANT NO. 24-203405 FROM THE STATE OF ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY, IN THE AMOUNT OF \$500,000.00, TO BE USED FOR THE EXPANSION OF KOKE MILL ROAD FROM WASHINGTON STREET TO OLD JACKSONVILLE ROAD AND CONNECTION TO THE SANGAMON COUNTY TRAIL AND AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$500,000.00, FOR THE OFFICE OF PUBLIC WORKS. **(Requested by Mayor Misty Buscher)**

2024-431 AN ORDINANCE AUTHORIZING A ONE-YEAR CONTRACT RENEWAL OF RFP PW24-02 WITH P.H. BROUGHTON & SONS, INC. AND REYHAN BROS. D/B/A SANGAMO CONSTRUCTION CO. INC. FOR STREET AND ALLEY REPAIRS FOR AN AMOUNT NOT TO EXCEED \$2,000,000.00 FOR THE OFFICES OF PUBLIC UTILITIES AND PUBLIC WORKS. **(Requested by Mayor Misty Buscher)**

General City Business

2024-432 AN ORDINANCE AUTHORIZING PAYMENT OF \$350,000.00 FOR SETTLEMENT OF CENTRAL DISTRICT OF ILLINOIS FEDERAL COURT CASE 19-CV-3094 *TONI WILSON v. CITY OF SPRINGFIELD*, ET. AL. **(Requested by Mayor Misty Buscher)**

2024-433 AN ORDINANCE APPROVING THE APPOINTMENT OF CHRIS TERRY TO THE LINCOLN LIBRARY BOARD OF TRUSTEES. **(Requested by Mayor Misty Buscher)**

2024-434 AN ORDINANCE AUTHORIZING EXECUTION OF AN AGREEMENT WITH FIRE RECOVERY USA, LLC TO PERFORM COST RECOVERY BILLING FOR ALLOWABLE SPRINGFIELD FIRE DEPARTMENT EMERGENCY RESPONSES, FOR THE SPRINGFIELD FIRE DEPARTMENT. **(Requested by Mayor Misty Buscher)**

2024-435 AN ORDINANCE AUTHORIZING AN AGREEMENT IN THE AMOUNT OF \$178,980.00 WITH E. B. HOWARD CONSULTING TO PROVIDE TECHNICAL AND PROFESSIONAL ASSISTANCE SERVICES FOR GRANT AGREEMENT #ED24OIE0G0083 FROM THE U.S. ECONOMIC DEVELOPMENT ADMINISTRATION FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT. **(Requested by Mayor Misty Buscher)**

2024-436 AN ORDINANCE AUTHORIZING ACCEPTANCE OF A PROPOSAL UNDER RFP CS 19-29 AND EXECUTION OF AN AGREEMENT WITH MARY LEVY FOR SALE OF CITY-OWNED PROPERTY CONSISTING OF ONE PARCEL LOCATED AT 709 S. 15TH STREET IN THE AMOUNT OF \$500.00, FOR THE OFFICE OF BUDGET AND MANAGEMENT. **(Requested by Mayor Misty Buscher)**

2024-437 AN ORDINANCE AUTHORIZING ACCEPTANCE OF A PROPOSAL UNDER RFP CS 19-29 AND EXECUTION OF AN AGREEMENT WITH NEHEMIAH EXPANSION, INC. FOR SALE OF CITY-OWNED PROPERTY CONSISTING OF TWO PARCELS LOCATED AT 800 AND 804 S. 16TH STREET IN THE AMOUNT OF \$1,000.00, FOR THE OFFICE OF BUDGET AND MANAGEMENT. **(Requested by Mayor Misty Buscher)**

2024-438 AN ORDINANCE AMENDING VARIOUS SECTIONS OF CHAPTER 97, OF THE 1988 CITY OF SPRINGFIELD CODE OF ORDINANCES, AS AMENDED, PERTAINING TO POWER OF DUTIES OF THE LINCOLN LIBRARY BOARD OF TRUSTEES AND THE ANNUAL REPORT FOR THE LINCOLN LIBRARY. **(Requested by Mayor Misty Buscher)**

2024-439 AN ORDINANCE ALLOCATING \$30,000.00 OF THE \$215,000.00 OF THE COMMUNITY CONNECTIONS GRANT AWARDED TO BETTER LIFE BETTER LIVING FOR KIDS AND ONE IN A MILLION INC. **(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.