



SPRINGFIELD CITY COUNCIL AGENDA

Tuesday, February 18, 2025 5:30 PM

Misty Buscher
Mayor

Charles L. Redpath Sr.
City Clerk

Colleen Redpath Feger
City Treasurer

ALDERPERSONS

WARD 1 Vacant
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. Zoning Agenda**
- 6. Treasurer's Report**
- 7. OBM Report**
- 8. Presentations**
- 9. Approval of the City Council Minutes**
- 10. Ordinances on First Reading**
- 11. Pre-Council reading of the Consent Agenda**
- 12. Consent Agenda Final Passage**
- 13. Debate Agenda**
- 14. Unfinished Business**
- 15. New Business**
- 16. Citizens Request to Address the City Council**
- 17. Executive Session**
- 18. Adjournment**

Zoning Agenda

DOC. 024-042 2242 S. 6th Street (**Ward 6**) (continued from October 15, 2024, November 19, 2024, December 17, 2024 and January 21, 2025)

DOC. 025-001 2168 S. 9th Street (**Ward #2**)

Consent Agenda

2025-037 AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UW25-12-54 – IRON FITTINGS WITH CORE & MAIN LP AND ILLINOIS METER, INC. IN A TOTAL AMOUNT NOT TO EXCEED \$614,421.50 FOR THE OFFICE OF PUBLIC UTILITIES (**Requested by Mayor Misty Buscher**)

2025-038 AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UW25-12-55 – WATER MAIN GATE VALVES & TAPPING VALVES WITH CORE & MAIN LP AND ILLINOIS METER, INC. FOR A ONE-YEAR TERM IN AN AMOUNT NOT TO EXCEED \$569,826.00 FOR THE OFFICE OF PUBLIC UTILITIES (**Requested by Mayor Misty Buscher**)

2025-039 AN ORDINANCE ACCEPTING THE BID AND AUTHORIZING THE EXECUTION OF CONTRACT NO. UW25-12-56 – DUCTILE IRON PIPE WITH MCWANE DUCTILE IN AN AMOUNT NOT TO EXCEED \$1,847,161.16 FOR THE OFFICE OF PUBLIC UTILITIES (**Requested by Mayor Misty Buscher**)

2025-040 AN ORDINANCE ACCEPTING THE BID AND AUTHORIZING CONTRACT UE25-10-36 – GENERATING FACILITIES CLEANING SERVICES – 3 YEARS WITH PLANT MAINTENANCE SERVICES L.L.C. IN AN AMOUNT NOT TO EXCEED \$1,200,000.00 FOR THE OFFICE OF PUBLIC UTILITIES (**Requested by Mayor Misty Buscher**)

2025-041 AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING CONTRACT UE25-11-50 – PURCHASE PARTS FOR INTERSTATE COMBUSTOR WITH TURBINE RESOURCES, INC. AND ALLIED POWER GROUP, LLC IN AN AMOUNT NOT TO EXCEED \$1,091,340.00, FOR THE OFFICE OF PUBLIC UTILITIES (**Requested by Mayor Misty Buscher**)

2025-042 AN ORDINANCE APPROVING AN AMENDED PROFESSIONAL SERVICES AGREEMENT WITH HANSON PROFESSIONAL SERVICES, INC. FOR ENGINEERING DESIGN SERVICES TO RELOCATE A WATER MAIN IN RELATION TO THE RAILROAD CONSOLIDATION PROJECT AND AUTHORIZING ADDITIONAL FUNDING IN THE AMOUNT OF \$24,900.00, FOR A TOTAL AMOUNT NOT TO EXCEED \$124,500.00, FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2025-043 A RESOLUTION FOR TEMPORARY CLOSURE OF A PORTION ON ILLINOIS STATE ROUTES 97 AND 29 (JEFFERSON STREET FROM 9TH TO 5TH STREETS) FOR THE ST. PATRICK'S DAY PARADE ON MARCH 15, 2025, FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor Misty Buscher)**

2025-044 AN ORDINANCE AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH CRAWFORD, MURPHY & TILLY, INC., FOR RAINFALL AND SEWER FLOW MONITORING SERVICES THROUGHOUT THE CITY IN AN AMOUNT NOT TO EXCEED \$150,000.00, FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor Misty Buscher)**

2025-045 AN ORDINANCE AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT WITH AND PAYMENT TO THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION IN THE AMOUNT OF \$566,950.00 FOR FIFTH STREET RECONSTRUCTION BETWEEN SPRUCE STREET AND ASH STREET, MFT SECTION #24-STATE-00-RS, FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor Misty Buscher)**

2025-046 A SUPPLEMENTAL RESOLUTION NOTIFYING THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION THAT MOTOR FUEL TAX FUNDS IN THE AMOUNT OF \$566,950.00 MAY BE USED FOR THE FIFTH STREET RECONSTRUCTION PROJECT BETWEEN SPRUCE AND ASH STREETS, UNDER MFT SECTION 24-STATE-00-RS, FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor Misty Buscher)**

2025-048 AN ORDINANCE AUTHORIZING AN INCREASE IN THE NUMBER OF CLASS "B1" LIQUOR LICENSES BY ONE A TO Z REALTY INVESTMENTS, LLC 100 D/B/A A TO Z BARGAINS LOCATED AT 313 N. GRAND AVENUE EAST **(Requested by Mayor Misty Buscher)**

2025-049 AN ORDINANCE TO INCREASE THE NUMBER OF CLASS "D" LIQUOR LICENSES BY ONE FOR IZUMI ROTARY AND BAR LLC D/B/A IZUMI LOCATED AT 3061 WABASH AVENUE, SUITE B **(Requested by Mayor Misty Buscher)**

2025-050 AN ORDINANCE TO DECREASE THE NUMBER OF CLASS "AA" LIQUOR LICENSES BY ONE DUE TO NON-RENEWAL OF THE CLASS "AA" LICENCE BY THE KEG INCORPORATED D/B/A THE KEG, LOCATED AT 2028 S. 11TH STREET **(Requested by Mayor Misty Buscher)**

2025-051 AN ORDINANCE TO DECREASE THE NUMBER OF CLASS "A" LIQUOR LICENSES BY ONE FOR CONN'S HOSPITALITY GROUP INCORPORATED D/B/A THE INN AT 835 LOCATED AT 835 S. SECOND STREET **(Requested by Mayor Misty Buscher)**

- 2025-052** AN ORDINANCE AUTHORIZING A DECREASE IN THE NUMBER OF CLASS "D" LIQUOR LICENSES BY ONE DUE TO NON-RENEWAL OF THE CLASS "D" LICENSE BY IDLE HOUR HOLDINGS LLC D/B/A SPRINGFIELD CARRIAGE CO. 1 LOCATED AT 724 E. EDWARDS STREET **(Requested by Mayor Misty Buscher)**
- 2025-053** AN ORDINANCE AUTHORIZING A DECREASE IN THE NUMBER OF CLASS "D" LIQUOR LICENSES BY ONE DUE TO CLOSURE OF BUSINESS BY DIPIEROS, INC., D/B/A DIPIEROS LOCATED AT 518 E. ADAMS STREET **(Requested by Mayor Misty Buscher)**
- 2025-054** AN ORDINANCE AUTHORIZING A DECREASE IN THE NUMBER OF CLASS "D" LIQUOR LICENSES BY ONE DUE TO NON-RENEWAL OF THE CLASS "D" LICENSE BY TAQUERIA EL POLLO CORP., D/B/A TAQUERIA EL POLLO LOCATED AT 635 W. JEFFERSON STREET **(Requested by Mayor Misty Buscher)**
- 2025-055** AN ORDINANCE TO DECREASE THE NUMBER OF CLASS "E" LIQUOR LICENSES BY ONE DUE TO NON-RENEWAL OF THE CLASS "E" LICENSE BY JERK SHOP ON WHEELS LLC. D/B/A JERK SHOP GO LOCATED AT 219 SOUTH 5TH STREET **(Requested by Mayor Misty Buscher)**
- 2025-056** AN ORDINANCE TO DECREASE THE NUMBER OF CLASS "K" LIQUOR LICENSES BY ONE DUE TO NON-RENEWAL OF THE LICENSE BY PHP SPRINGFIELD RECEIVERSHIP SERVICES, LLC D/B/A THE STATE HOUSE INN LOCATED AT 101 EAST ADAMS STREET **(Requested by Mayor Misty Buscher)**
- 2025-057** AN ORDINANCE AUTHORIZING PAYMENT IN THE AMOUNT OF \$26,621.75 TO PAUL BYERS, A CURRENT CITY OF SPRINGFIELD FIREFIGHTER FOR SETTLEMENT OF A WORKERS' COMPENSATION CLAIM FOR CASE NUMBER 24-WC-027963 **(Requested by Mayor Misty Buscher)**
- 2025-058** AN ORDINANCE AUTHORIZING A TENTATIVE AGREEMENT BETWEEN THE CITY OF SPRINGFIELD OFFICE OF PUBLIC UTILITIES AND THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS LOCAL 916, FOR SECURITY EMPLOYEES, FROM JULY 1 2023, THROUGH JUNE 30, 2026 **(Requested by Mayor Misty Buscher)**
- 2025-059** AN ORDINANCE AUTHORIZING ACCEPTANCE OF A PROPOSAL UNDER RFP CS 25-41 AND EXECUTION OF AN AGREEMENT WITH NEHEMIAH EXPANSION NFP FOR PURCHASE OF CITY-OWNED PROPERTY CONSISTING OF FORTY-ONE (41) PARCELS IN THE AMOUNT OF \$20,500.00, FOR THE OFFICE OF BUDGET AND MANAGEMENT **(Requested by Mayor Misty Buscher, Ward 2 Shawn Gregory)**
- 2025-061** AN ORDINANCE AUTHORIZING ACCEPTANCE OF A PROPOSAL UNDER RFP CS 25-41 AND EXECUTION OF AN AGREEMENT WITH NATHAN NELSON FOR PURCHASE OF CITY-OWNED PROPERTY CONSISTING OF ONE VACANT LOT LOCATED AT 1607 E. GLENN AVENUE IN THE AMOUNT OF \$500.00, FOR THE OFFICE OF BUDGET AND MANAGEMENT **(Requested by Mayor Misty Buscher)**

2025-062 AN ORDINANCE AUTHORIZING EXECUTION OF SUB-RECIPIENT AGREEMENT NO. 25-SR-0016 WITH, AND AUTHORIZING PAYMENT TO, BOYS AND GIRLS CLUBS OF CENTRAL ILLINOIS, FOR PROPERTY LOCATED AT 300 S. 15TH STREET, UTILIZING COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS IN AN AMOUNT NOT TO EXCEED \$359,765.59 THROUGH THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT **(Requested by Mayor Misty Buscher)**

2025-065 AN ORDINANCE ACCEPTING RFP #CV25-39 AND AUTHORIZING A CONTRACT IN THE AMOUNT OF \$99,876.54 WITH P.H. BROUGHTON & SONS, INC. FOR THE ROUTE 66 CARPENTER PARK SEGMENT ALIGNMENT PROJECT PURSUANT TO DCEO ROUTE 66 4.0 GRANT FOR THE SPRINGFIELD CONVENTION AND VISITORS BUREAU **(Requested by Mayor Misty Buscher)**

2025-066 AN ORDINANCE ACCEPTING RFP #CV25-50 AND AUTHORIZING A CONTRACT IN THE AMOUNT OF \$74,261.00 WITH ACE SIGN COMPANY FOR THE NEON SIGN TRAIL PROJECT PURSUANT TO DCEO ROUTE 66 4.0 GRANT FOR THE SPRINGFIELD CONVENTION AND VISITORS BUREAU **(Requested by Mayor Misty Buscher)**

2025-067 AN ORDINANCE AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT IN THE AMOUNT OF \$82,700.00 WITH CENTRAL ILLINOIS COMMUNICATIONS D/B/A ILLINOIS TIMES FOR THE 2025 VISITORS GUIDE AND MAP PADS IN FY26 FOR THE SPRINGFIELD CONVENTION AND VISITORS BUREAU **(Requested by Mayor Misty Buscher)**

2025-068 AN ORDINANCE AUTHORIZING AN ADDITIONAL PAYMENT OF \$12,797.87 FOR A TOTAL AMOUNT NOT TO EXCEED \$560,316.78 TO KONE, INC. UNDER CONTRACT NB23-381C FOR REPLACEMENT OF TWO EXISTING PUBLIC ELEVATORS AT LINCOLN LIBRARY AND AUTHORIZING A TRANSFER OF FUNDS IN THE AMOUNT OF \$12,797.88 FOR LINCOLN LIBRARY **(Requested by Mayor Misty Buscher)**

Debate Agenda

2025-047 AN ORDINANCE APPOINTING JEFFREY G. COX TO THE OFFICE OF ALDERMAN FOR WARD 1 **(Requested by Mayor Misty Buscher)**

2025-063 AN ORDINANCE AUTHORIZING \$500,000.00 UTILIZING FAR EAST TAX INCREMENT FINANCE FUNDS FOR INFRASTRUCTURE IMPROVEMENTS THROUGHOUT THE FAR EAST TIF DISTRICT TO ALLOW FOR CONSTRUCTION OF 50 NEW AFFORDABLE SINGLE-FAMILY HOMES PURSUANT TO THE NEHEMIAH HOMES REDEVELOPMENT PROJECT FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT **(Requested by Mayor Misty Buscher, Ward 2 Shawn Gregory)**

2025-064 AN ORDINANCE AUTHORIZING A SUB-RECIPIENT GRANT AGREEMENT WITH NEHEMIAH EXPANSION INC. FOR DEVELOPMENT OF FIFTY NEW AFFORDABLE SINGLE-FAMILY HOMES UTILIZING HOME INVESTMENT FUNDS IN AN AMOUNT NOT TO EXCEED \$1,000,000.00, FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT **(Requested by Mayor Misty Buscher, Ward 2 Shawn Gregory)**

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

2025-069 AN ORDINANCE APPROVING A THIRD 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 \$1,500,000.00, FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2025-070 AN ORDINANCE ACCEPTING THE BID AND AUTHORIZING THE EXECUTION OF CONTRACT UE25-10-35 – EXPLOSIVE BLASTING FOR THE DALLMAN POWER PLANT - 3 YEARS WITH ROCKY MOUNTAIN SPECIALTY SERVICES LLC IN AN AMOUNT NOT TO EXCEED \$500,000.00 FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2025-071 AN ORDINANCE AUTHORIZING A PROFESSIONAL SERVICE AGREEMENT WITH KAREN JENNINGS FOR ASSISTANCE WITH THE ACCOUNTING ASPECT OF THE ERP UPGRADE AND TRAINING WITHIN THE UTILITIES' ACCOUNTING DIVISION FOR AN AMOUNT NOT TO EXCEED \$30,000.00, FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2025-072 AN ORDINANCE APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH HANSON PROFESSIONAL SERVICES, INC. FOR ENGINEERING DESIGN SERVICES TO RELOCATE A WATER MAIN IN RELATION TO THE RAILROAD CONSOLIDATION IN AN AMOUNT NOT TO EXCEED \$43,300.00, FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2025-073 AN ORDINANCE AUTHORIZING PAYMENT OF MEMBERSHIP DUES TO THE AMERICAN PUBLIC POWER ASSOCIATION IN THE AMOUNT OF \$54,899.57 FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2025-074 AN ORDINANCE AUTHORIZING THE PURCHASE OF INVENTORY ITEMS FOR THE UNIT 4 PULVERIZERS FROM WOOD GROUP USA, INC. IN AN AMOUNT NOT TO EXCEED \$96,474.00, FOR THE OFFICE OF PUBLIC UTILITIES

(Requested by Mayor Misty Buscher)

2025-075 AN ORDINANCE APPROVING ELEVEN (11) SEPARATE RECREATIONAL LEASES WITH VARIOUS TENANTS FOR A ONE-YEAR TERM, FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2025-076 AN ORDINANCE APPROVING SIX (6) SEPARATE RESIDENTIAL LEASES WITH VARIOUS TENANTS FOR A ONE-YEAR TERM, FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2025-077 AN ORDINANCE APPROVING TWENTY-SEVEN (27) SEPARATE FARM LEASES WITH VARIOUS TENANTS FOR A ONE-YEAR TERM, FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

Public Works

2025-078 AN ORDINANCE ACCEPTING RIGHTS-OF-WAY FOR A UTILITY EASEMENT ON BRADFORDTO ROAD CONVEYED FROM THE BOARD OF TRUSTEES OF SOUTHER ILLINOIS UNIVERSITY, MEMORIAL MEDICAL CENTER D/B/A SPRINGFIELD MEMORIAL HOSPITAL AND JACOB C. HERMES FARMS INC. **(Requested by Mayor Misty Buscher)**

2025-079 A RESOLUTION AUTHORIZING THE EXECUTIN OF A LETTER OF UNDERSTANDING BETWEEN THE CITY OF SPRINGFIELD AND THE STATE OF ILLINOIS FOR MILLING AND RESURFACING ON IL-4/VETERANS PARKWAY FROM GREENBRIAR DRIVE TO PRAIRIE CROSSING DRIVE FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor Misty Buscher)**

2025-080 AN ORDINANCE AUTHORIZING A CONSTRUCTION ENGINEERING AGREEMENT BETWEEN THE CITY OF SPRINGFIELD AND MARTIN ENGINEERING COMPANY FOR PROFESSIONAL SERVICES FOR ENGINEERING DRAINAGE AND ROADWAY IMPROVEMENTS FOR LENHART ROAD FROM ILES AVENUE TO CITY LIMITS, 1700 FEET SOUTH OF OLD JACKSONVILLE ROAD, FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor Misty Buscher)**

2025-081 AN ORDINANCE AUTHORIZIN AN INCREASE OF CONTRACT RFP PW24-22 WITH P.H. BROUGHTON AND SONS, INC. TO PROVIDE SUPPLEMENTAL SNOW REMOVAL SERVICES IN AN AMOUNT NOT TO EXCEED \$95,850.00 FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor Misty Buscher)**

2025-082 AN ORDINANCE AUTHORIZING AMENDMENT NO. 1 TO A PROFESSIONAL SERVICES AGREEMENT WITH WHKS & CO. FOR ADDITIONAL DESIGN ENGINEERING SERVICES ON WHEELER AVENUE FOR ROAD AND DRAINAGE IMPROVEMENTS IN THE AMOUNT OF \$59,451.00 AND FOR A TOTAL AMOUNT NOT TO EXCEED \$136,325.00 FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor Misty Buscher)**

2025-083 AN ORDINANCE AUTHORIZING EXECUTION OF A CONSTRUCTION ENGINEERING AGREEMENT WITH, AND PAYMENT IN AN AMOUNT NOT TO EXCEED \$140,033.50 TO, WHKS & CO., FOR THE WHEELER AVENUE ROAD AND DRAINAGE IMPROVEMENTS IN AN AMOUNT NOT TO EXCEED \$140,033.50 FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor Misty Buscher)**

2025-084 AN ORDINANCE AUTHORIZING A JOINT PURCHASE OF CITYWORKS ENTERPRISE LICENSE AGREEMENT AND MAINTENANCE WITH AZTECA SYSTEMS LLC FROM APRIL 15, 2025, THROUGH APRIL 14, 2026, FOR THE OFFICES OF PUBLIC WORKS AND PUBLIC UTILITIES FOR AN AMOUNT NOT TO EXCEED \$182,310.00 **(Requested by Mayor Misty Buscher)**

2025-085 AN ORDINANCE AUTHORIZING A TWO YEAR CONTRACT WITH HABITAT FOR HUMANITY PURSUANT TO RFP NO. PW25-52 FOR THE LARGE ITEM PICK-UP PROGRAM IN AN AMOUNT NOT TO EXCEED \$510,000.00, FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor Misty Buscher)**

2025-086 AN ORDINANCE ACCEPTING THE LOWEST RESPONSIBLE BID AND AUTHORIZING EXECUTION OF CONTRACT NUMBER PW25-11-53 WITH REYHAN BROTHERS, INC. D/B/A SANGAMO CONSTRUCTION FOR THE WHEELER AVENUE IMPROVEMENTS IN AN AMOUNT NOT TO EXCEED \$1,020,087.14, FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor Misty Buscher)**

2025-087 AN ORDINANCE ACCEPTING THE LOWEST RESPONSIBLE BID AND AUTHORIZING EXECUTION OF CONTRACT NUMBER PW25-12-57 WITH REYHAN BROTHERS, INC. D/B/A SANGAMO CONSTRUCTION FOR THE LENHART ROAD IMPROVEMENTS IN AN AMOUNT NOT TO EXCEED \$1,107,913.31 FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor Misty Buscher)**

2025-088 AN ORDINANCE AUTHORIZING RENEWAL OF A SMALL GOVERNMENT TERM ENTERPRISE LICENSE AGREEMENT AND MAINTENANCE AGREEMENT FROM ESRI - ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. FROM JULY 25, 2025, THROUGH JULY 28, 2028, IN AN AMOUNT NOT TO EXCEED \$270,900.00, FOR THE OFFICE OF PUBLIC WORKS, OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT, AND THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

General City Business

2025-089 AN ORDINANCE APPROVING THE APPOINTMENT OF DANIEL T. CHUNG TO THE SPRINGFIELD COMMUNITY RELATIONS COMMISSION
(Requested by Mayor Misty Buscher)

2025-090 AN ORDINANCE APPROVING THE APPOINTMENT OF KENNETH M. YOGGERST TO THE CIVIL SERVICE COMMISSION **(Requested by Mayor Misty Buscher)**

2025-091 AN ORDINANCE APPROVING THE APPOINTMENT OF C.J. METCALF AS THE GENERAL PUBLIC REPRESENTATIVE TO THE SPRINGFIELD CONVENTION AND VISITORS ADVISORY BOARD **(Requested by Mayor Misty Buscher)**

2025-092 AN ORDINANCE APPROVING THE APPOINTMENT OF JOANNA JUDGE AS DEPUTY CITY CLERK **(Requested by Mayor Misty Buscher)**

2025-093 AN ORDINANCE AUTHORIZING THE CITY OF SPRINGFIELD TO ENTER INTO A FORBEARANCE AND SETTLEMENT AGREEMENT WITH HEARTLAND BANK AND CHILDREN'S MUSEUM FOUNDATION **(Requested by Mayor Misty Buscher)**

2025-094 AN ORDINANCE AUTHORIZING ACCEPTANCE OF A PROPOSAL UNDER RFP CS 19-29 AND EXECUTION OF AN AGREEMENT WITH VINEGAR HILL NEIGHBORHOOD ASSOCIATION FOR PURCHASE OF CITY-OWNED PROPERTY CONSISTING OF ONE VACANT LOT LOCATED AT 825 S. COLLEGE ST. IN THE AMOUNT OF \$500.00, FOR THE OFFICE OF BUDGET AND MANAGEMENT **(Requested by Mayor Misty Buscher)**

2025-095 AN ORDINANCE AUTHORIZING ACCEPTANCE OF A PROPOSAL UNDER RFP CS 19-29 AND EXECUTION OF AN AGREEMENT WITH GLENN UALAT FOR PURCHASE OF CITY-OWNED PROPERTY CONSISTING OF ONE VACANT LOT LOCATED AT 1417 WASHINGTON ST. IN AN AMOUNT OF \$500.00, FOR THE OFFICE OF BUDGET AND MANAGEMENT **(Requested by Mayor Misty Buscher)**

2025-096 ANNUAL APPROPRIATION ORDINANCE OF THE CITY OF SPRINGFIELD, ILLINOIS, FOR THE FISCAL YEAR BEGINNING MARCH 1, 2025 AND ENDING FEBRUARY 28, 2026 **(Requested by Mayor Misty Buscher)**

Unfinished Business

New Business

Citizen Request to Address City Council

Executive Session

Adjournment

A handwritten signature in black ink, reading "C. Redpath". The signature is fluid and cursive, with the first name "C." and the last name "Redpath" clearly visible.

Charles L. Redpath Sr.
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.