

CITY COUNCIL & ZONING AGENDA



SPRINGFIELD CITY COUNCIL MEETING

Monday, March 16, 2026, 5:30PM

MISTY BUSCHER

MAYOR

CHARLES L. REDPATH SR.

CITY CLERK

COLLEEN REDPATH FEGER

CITY TREASURER

ALDERPERSONS

WARD 1 JEFFREY COX

WARD 2 SHAWN GREGORY

WARD 3 ROY WILLIAMS

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. Ordinances Tabled or Remaining in Committee
14. Debate Agenda
15. Emergency Passage
16. Unfinished Business
17. New Business
18. Citizens Request to Address the City Council
19. Executive Session
20. Adjournment

ZONING AGENDA

- DOC. 026-004** 76 Yacht Club Road (Ward #1)
- DOC. 026-005** 100 E Madison Street. (Ward #5)
- DOC. 026-006** 3200 Northfield Drive (Ward #4)
- DOC. 026-007** 910 South Grand Avenue West (Ward #6)
- DOC. 026-008** 2804 North Dirksen Parkway (Ward # 4)
- DOC. 026-009** 1401 S. Dirksen Parkway (Ward # 3)
- DOC. 026-010** 2160 South 6th Street (Ward #6)
- DOC. 026-011** 8 The Elms (Ward #1)

ORDINANCES AND RESOLUTIONS ON FIRST READING **ASSIGNED TO COMMITTEE OF THE WHOLE**

CWLP

2026-117 AN ORDINANCE AUTHORIZING AN ONE-YEAR CONTACT EXTENSION UNDER CONTRACT NO. UW26-09-34—CONTRACT FOR WORK FOR SHORELINE STABILIZATION (RIP RAP INSTALLATION) WITH NO ADDITIONAL FUNDING AUTHORIZATION WITH G&H MARINE FOR ALL SECTIONS OF THE SAID CONTRACT FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2026-118 AN ORDINANCE ACCEPTING AND AUTHORIZING AN AGREEMENT WITH SIEMENS INDUSTRY INC. FOR THE PROCUREMENT OF COMPACT MODULAR RECLOSURES (CMR) IN THE AMOUNT NOT TO EXCEED \$67,034.00 FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2026-119 AN ORDINANCE ACCEPTING AND AUTHORIZING AN AGREEMENT WITH G & W ELECTRIC COMPANY FOR THE PROCUREMENT OF VIPER-ST RECLOSERS IN THE AMOUNT NOT TO EXCEED \$175,580.00 FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2026-120 AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING CONTRACT UE26-12-53—RELATIVE ACCURACY TEST AUDITS FOR CEMS WITH MOSTARDI-PLATT ASSOCIATES LLC IN A TOTAL AMOUNT NOT TO EXCEED \$254,940.00 FOR THE OFFICE OF PUBLIC UTILITIES. **(Requested by Mayor Misty Buscher)**

2026-121 AN ORDINANCE AUTHORIZING ADDENDUM I TO A PROFESSIONAL SERVICE AGREEMENT WITH LARRY TEBRUGGE FOR ASSISTANCE WITH THE COMPUTER ASPECT OF THE ERP UPGRADE AND TRAINING WITHIN THE UTILITIES INFORMATION SYSTEMS DIVISION AND AUTHORIZING ADDITIONAL FUNDING FOR SAID ADDENDUM IN THE AMOUNT OF \$30,000.00 FOR A TOTAL AMOUNT NOT TO EXCEED \$55,000.00 FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

PUBLIC WORKS

2026-122 AN ORDINANCE AUTHORIZING EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH HYLAND SOFTWARE, INC. FOR THE USE OF HYLAND CLOUD, A HOSTING PLATFORM FOR ONBASE ELECTRONIC PLAN REVIEW AND DOCUMENT MANAGEMENT SYSTEM, FROM JUNE 1, 2026, THROUGH MAY 31, 2027, IN AN AMOUNT NOT TO EXCEED \$131,918.00, FOR THE OFFICE OF PUBLIC WORKS AND PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2026-123 AN ORDINANCE AUTHORIZING ACCEPTANCE OF RIGHT-OF-WAY FROM MARKETPLACE DRIVE, LOCATED ON THE EAST SIDE OF MARKETPLACE DRIVE AND THE NORTH SIDE OF WALTON DRIVE, FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor Misty Buscher)**

2026-124 AN ORDINANCE ACCEPTING AND AUTHORIZING A ONE-YEAR EXTENSION UNDER RFP PW25-55 WITH E.L. PRUITT CO., PETERSBURG PLUMBING AND EXCAVATING, LLC, AND PH BROUGHTON & SONS, INC., FOR CAVE-IN REPAIRS IN AN AMOUNT NOT TO EXCEED \$1,550,000.00, FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor Misty Buscher)**

2026-125 AN ORDINANCE ACCEPTING LOWEST RESPONSIBLE BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT NO. PW26-02-62 WITH P.H. BROUGHTON & SONS, INC., TRUMAN L. FLATT & SONS CO., INC., AND GROUP MATERIALS, INC. FOR FY27 MAINTENANCE MATERIALS, FOR AN AMOUNT NOT TO EXCEED \$807,694.50, FOR THE OFFICE OF PUBLIC WORKS
(Requested by Mayor Misty Buscher)

GENERAL CITY BUSINESS

2026-126 AN ORDINANCE TO DECREASE THE NUMBER OF CLASS "D" LIQUOR LICENSES BY ONE DUE TO CLOSURE OF BUSINESS BY EL ARRIERO MEXICAN RESTAURANT, LLC D/B/A EL ARRIERO LOCATED AT 4233 W. WABASH
(Requested by Mayor Misty Buscher)

2026-127 AN ORDINANCE TO DECREASE THE NUMBER OF CLASS "D" LIQUOR LICENSES BY ONE DUE TO CLOSURE OF BUSINESS BY SECOVE, LLC D/B/A JAALSA LOCATED AT 3114 S. 6TH ST **(Requested by Mayor Misty Buscher)**

2026-128 AN ORDINANCE TO DECREASE THE NUMBER OF CLASS "D" LIQUOR LICENSES BY ONE DUE TO CLOSURE OF BUSINESS BY DICK'S SALOON, INC D/B/A TOP CATS CHILL N GRILL LOCATED AT 3211 E. SANGAMON AVE.
(Requested by Mayor Misty Buscher)

2026-129 AN ORDINANCE TO DECREASE THE NUMBER OF CLASS "B" LIQUOR LICENSES BY ONE DUE TO CLOSURE OF BUSINESS BY NIEMANN FOODS, INC D/B/A SAVE A LOT #495 LOCATED AT 2520 E. CLEAR LAKE AVE.
(Requested by Mayor Misty Buscher)

2026-130 AN ORDINANCE TO DECREASE THE NUMBER OF CLASS "C" LIQUOR LICENSES BY ONE FOR FREEDOM OIL COMPANY D/B/A FREEDOM OIL COMPANY, LOCATED AT 3975 DIRKSEN PARKWAY **(Requested by Mayor Misty Buscher)**

2026-131 AN ORDINANCE TO DECREASE THE NUMBER OF CLASS "E" LIQUOR LICENSES BY ONE FOR SPRINGFIELD AIRPORT AUTHORITY D/B/A ABRAHAM LINCOLN CAPITAL AIRPORT, LOCATED AT 1200 CAPITOL AIRPORT DRIVE
(Requested by Mayor Misty Buscher)

2026-132 AN ORDINANCE TO DECREASE THE NUMBER OF CLASS "AA" LIQUOR LICENSES BY ONE DUE TO CLOSURE OF BUSINESS BY BUZZ BOMB BREWING CO. D/B/A BUZZ BOMB BREWING CO. LOCATED AT 406 EAST ADAMS
(Requested by Mayor Misty Buscher)

2026-133 AN ORDINANCE TO DECREASE THE NUMBER OF CLASS "A" LIQUOR LICENSES BY ONE DUE TO CLOSURE OF BUSINESS FOR SOCAVON D/B/A SOCAVON AT 4117 WEST WABASH AVE. **(Requested by Mayor Misty Buscher)**

2026-134 AN ORDINANCE AUTHORIZING PAYMENT TO JACOB WAYDA, A CURRENT CITY OF SPRINGFIELD POLICE OFFICER, FOR SETTLEMENT OF WORKERS COMPENSATION CLAIM NUMBER 25-WC-015845 IN AN AMOUNT NOT TO EXCEED \$16,865.46 **(Requested by Mayor Misty Buscher)**

2026-135 AN ORDINANCE AUTHORIZING PAYMENT TO MICHAEL WEST, A CITY OF SPRINGFIELD WATER DEPARTMENT EMPLOYEE, FOR SETTLEMENT OF WORKERS COMPENSATION CLAIM NUMBER 25-WC-032030 IN AN AMOUNT NOT TO EXCEED \$88,760.88 **(Requested by Mayor Misty Buscher)**

2026-136 AN ORDINANCE AMENDING CHAPTER 170, SECTION 17.05 OF THE 1988 CITY OF SPRINGFIELD CODE OF ORDINANCES, AS AMENDED, PERTAINING TO PLACING RECEPTACLES FOR COLLECTION **(Requested by Ward 5 Lakeisha Purchase)**

2026-137 AN ORDINANCE APPROVING A TENTATIVE FOUR-YEAR AGREEMENT BETWEEN THE CITY OF SPRINGFIELD, THE OFFICE OF PUBLIC WORKS, AND THE AMERICAN FEDERATION OF STATE, COUNTY, AND MUNICIPAL EMPLOYEES, LOCAL 3738, FROM AUGUST 1, 2025, THROUGH JULY 31, 2029
(Requested by Mayor Misty Buscher)

2026-138 AN ORDINANCE AUTHORIZING EXECUTION OF AN AGREEMENT WITH THE DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY TO ACCEPT, EXECUTE AND SUPPLEMENTALLY APPROPRIATE ROUTE 66 GRANT #26-336008, AGREEMENT BEGINNING JULY 1, 2025, THROUGH JUNE 30, 2026, FOR AN AMOUNT NOT TO EXCEED \$200,000.00 FOR THE SPRINGFIELD CONVENTION AND VISITORS BUREAU **(Requested by Mayor Misty Buscher)**

2026-139 AN ORDINANCE AMENDING ORDINANCE 391-10-25, FOR ADDITIONAL COMMERCIAL CASUALTY INSURANCE WITH ARTHUR J. GALLAGHER, RISK MANAGEMENT SERVICES INC., FOR ADDITIONAL EXPENDITURE OF \$138,000.00 AND FOR A TOTAL AMOUNT NOT TO EXCEED \$337,947.00 FOR OFFICE OF BUDGET AND MANAGEMENT **(Requested by Mayor Misty Buscher)**

2026-140 AN ORDINANCE ACCEPTING AND AUTHORIZING CONTRACT #21-416P-29479 WITH MORROW BROTHERS FORD INC. FOR THE PURCHASE AND DELIVERY OF (4) 2026 FORD RANGER CREW CAB TRUCKS AND ALL NECESSARY EQUIPMENT FOR AN AMOUNT NOT TO EXCEED \$158,846.00, AFTER A TRADE IN OF TWO (2) END OF LIFE VEHICLES FOR THE SPRINGFIELD FIRE DEPARTMENT
(Requested by Mayor Misty Buscher)

2026-141 AN ORDINANCE APPROVING PAYMENT TO HAROLD O'SHEA BUILDERS, INC FOR EMERGENCY WORK PERFORMED FOR FIRE STATION NO. 12 IN THE AMOUNT NOT TO EXCEED \$50,468.00, FOR THE SPRINGFIELD FIRE DEPARTMENT **(Requested by Mayor Misty Buscher)**

2026-142 AN ORDINANCE AMENDING ORDINANCE NO. 195-05-24 AND AUTHORIZING AN ADDITIONAL PAYMENT OF \$106,101.90 AND FOR A TOTAL AMOUNT NOT TO EXCEED \$410,030.40 FOR FY2027 TO LION GROUP, INC FOR THE PURCHASE OF 30 SETS OF RIG GEAR FOR THE SPRINGFIELD FIRE DEPARTMENT
(Requested by Mayor Misty Buscher)

2026-143 AN ORDINANCE AUTHORIZING PAYMENT TO CELLEBRITE, INC IN THE AMOUNT OF \$73,521.00 FOR INSEYETS DIGITAL FORENSICS EXTRACTION SYSTEMS FROM MARCH 15, 2026, THROUGH MARCH 14, 2027, FOR THE SPRINGFIELD POLICE DEPARTMENT **(Requested by Mayor Misty Buscher)**

2026-144 AN ORDINANCE AUTHORIZING PAYMENT TO TYLER TECHNOLOGIES IN THE AMOUNT OF \$79,376.05 FOR THE ANNUAL MAINTENANCE FEE FOR E-CRASH / E-CITATION REPORTING SYSTEMS FOR FY2027 FROM MARCH 1, 2026, THROUGH FEBRUARY 28, 2027, FOR THE SPRINGFIELD POLICE DEPARTMENT
(Requested by Mayor Misty Buscher)

CONSENT AGENDA

2026-095 AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UW26-12-54 – WATER MAIN INSTALLATION 2026 WITH PETERSBURG PLUMBING AND EXCAVATING, LLC AND E.L. PRUITT COMPANY FOR AN EIGHTEEN-MONTH TERM IN AN AMOUNT NOT TO EXCEED \$1,636,091.00 FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2026-096 AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UW26-12-55 – WATER MAIN GATE AND TAPPING VALVES WITH CORE & MAIN LP AND ILLINOIS METER INC, FOR A ONE-YEAR TERM IN THE AMOUNT NOT TO EXCEED \$627,785.00 FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2026-097 AN ORDINANCE ACCEPTING THE BID AND AUTHORIZING THE EXECUTION OF CONTRACT UW26-12-57 – DUCTILE IRON PIPE WITH ILLINOIS METER INC, IN AN AMOUNT NOT TO EXCEED \$2,000,451.00 FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2026-098 AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UW26-01-58 – RESIDENTIAL WATER SERVICE MATERIALS WITH MIDWEST METER INC, ILLINOIS METER INC, AND SCHULTE SUPPLY INC IN THE TOTAL AMOUNT \$605,557.20 FOR THE WATER DIVISION FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2026-099 AN ORDINANCE APPROVING PAYMENT IN THE AMOUNT OF \$40,000.00 TO THE SANGAMON COUNTY SOIL AND WATER CONSERVATION DISTRICT FOR LAKE SPRINGFIELD WATERSHED FOR THE FISCAL YEAR 2027 FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2026-100 AN ORDINANCE AUTHORIZING ADDITIONAL FUNDING IN AN AMOUNT NOT TO EXCEED \$400,000.00 UNDER CONTACT NO. UE22-01-78 WITH ROLAND MACHINERY COMPANY FOR HEAVY EQUIPMENT MAINTENANCE AND REPAIRS AT DALLMAN FOR A TOTAL AMOUNT NOT TO EXCEED \$2,050,000.00 FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2026-101 AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE PURCHASE OF TWO (2) TOW ROW AEROFIN STEAM COILS FOR UNIT 4 WITH SUPER RADIATOR LIMITED PARTNERSHIP IN AN AMOUNT NOT TO EXCEED \$71,147.00 FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2026-102 AN ORDINANCE AUTHORIZING PAYMENT OF MEMBERSHIP DUES TO THE AMERICAN PUBLIC POWER ASSOCIATION IN THE AMOUNT OF \$54,013.89 FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2026-104 AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UW26-12-56 – IRON WATER MAIN FITTINGS WITH CORE & MAIN, LP, ILLINOIS METER, INC., SCHULTE SUPPLY, INC., AND TAZA IN STYLE, LLC, IN A TOTAL AMOUNT NOT TO EXCEED \$628,182.10 FOR THE OFFICE OF PUBLIC UTILITIES. **(Requested by Mayor Misty Buscher)**

2026-105 AN ORDINANCE AUTHORIZING PAYMENT TO THE ENERGY AUTHORITY, INC., AND MIDCONTINENT INDEPENDENT SYSTEMS OPERATOR, INC., FOR TRANSMISSION SCHEDULE FEES FOR THE FISCAL YEAR 2027 IN THE AMOUNT OF \$6,100,000.00 FOR THE OFFICE OF PUBLIC UTILITIES
(Requested by Mayor Misty Buscher)

2026-106 AN ORDINANCE APPROVING/DENYING THE REVISED PRELIMINARY PLAN FOR CENTENNIAL PARK PLACE FOR THE OFFICE OF PUBLIC WORKS
(Requested by Mayor Misty Buscher)

2026-107 AN ORDINANCE REGARDING THE VARIANCE REQUEST OF SECTION 153.157(J) PERTAINING TO NOT REQUIRING STUB STREETS BETWEEN LOTS 69 & 70 FOR CENTENNIAL PARK PLACE FOR THE OFFICE OF PUBLIC WORKS
(Requested by Mayor Misty Buscher)

2026-108 AN ORDINANCE REGARDING THE VARIANCE REQUEST OF SECTION 153.157(L) PERTAINING TO RESTRICTION OF ACCESS TO AN ARTERIAL STREET IN CENTENNIAL PARK PLACE FOR THE OFFICE OF PUBLIC WORKS
(Requested by Mayor Misty Buscher)

2026-109 AN ORDINANCE AUTHORIZING ACCEPTANCE AND EXECUTION OF DCEO GRANT NO. 22-203773 FROM THE STATE OF ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY, IN THE AMOUNT OF \$385,000.00, TO BE USED FOR COST ASSOCIATED WITH THE RECONSTRUCTION OF COCKRELL LANE FROM OGDEN ROAD TO SOUTH MATHERS ROAD, FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor Misty Buscher)**

2026-110 AN ORDINANCE TO INCREASE THE NUMBER OF CLASS "AA" LIQUOR LICENSES BY ONE FOR EA629 INCORPORATED D/B/A THE LEVEE SPRINGFIELD, LOCATED AT 629 EAST ADAMS **(Requested by Mayor Misty Buscher)**

2026-111 AN ORDINANCE AUTHORIZING PAYMENT TO CODY MUSSON, A CURRENT CITY OF SPRINGFIELD POLICE DETECTIVE, FOR SETTLEMENT OF WORKERS COMPENSATION CLAIM NUMBER 25-WC-0254944 IN AN AMOUNT NOT TO EXCEED \$30,567.00 **(Requested by Mayor Misty Buscher)**

2026-112 AN ORDINANCE AUTHORIZING EXECUTION OF AN AGREEMENT WITH CAMPION, BARROW & ASSOCIATES FOR PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATIONS FOR POLICE AND FIRE CANDIDATES AND AUTHORIZING PAYMENT IN AN AMOUNT NOT TO EXCEED \$50,000.00 FROM FEBRUARY 17, 2026, THROUGH FEBRUARY 17, 2028, FOR THE OFFICE OF HUMAN RESOURCES
(Requested by Mayor Misty Buscher)

2026-113 AN ORDINANCE AUTHORIZING EXECUTION OF SUBRECIPIENT AGREEMENT NO. 23-203186 WITH THE OUTLET TO BUILD A COMMUNITY PLAYGROUND & OUTDOOR WELLNESS SPACE LOCATED AT 2108 E LAUREL STREET UTILIZING THE DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (DCEO) GRANT FUNDS IN AN AMOUNT NOT TO EXCEED \$100,000.00, FOR THE SPRINGFIELD POLICE DEPARTMENT **(Requested by Mayor Misty Buscher)**

2026-114 AN ORDINANCE AUTHORIZING A CONTRACTUAL AGREEMENT, QUOTE #2503-0371R1, WITH TIER 1 GROUP, LLC TO PROVIDE TRAINING FOR 28 EMERGENCY RESPONSE TEAM OFFICERS (ERT) IN AN AMOUNT NOT TO EXCEED \$68,220.00, FOR THE SPRINGFIELD POLICE DEPARTMENT **(Requested by Mayor Misty Buscher)**

2026-116 AN ORDINANCE AUTHORIZING SUBRECIPIENT GRANT AGREEMENT NO. 23-203186 WITH SOLID GROUND SOLUTIONS, INC IN AN AMOUNT NOT TO EXCEED \$50,000.00 FOR THE HOOPS & HOPE BASKETBALL LEAGUE PROGRAM FUNDED THROUGH THE STATE OF ILLINOIS DEPARTMENT OF COMMERCE & ECONOMIC OPPORTUNITY FOR THE SPRINGFIELD POLICE DEPARTMENT **(Requested by Ward 2 Shawn Gregory)**

ORDINANCES AND RESOLUTIONS TABLED OR REMAINING IN COMMITTEE

2026-078 AN ORDINANCE AMENDING CHAPTER 33, SECTION 33.302, SUB SECTION D, OF THE 1988 CITY OF SPRINGFIELD CODE OF ORDINANCES, AS AMENDED, CHANGING THE LENGTH OF TIME A COMPLAINANT HAS TO FILE AN APPEAL WITH THE POLICE COMMUNITY REVIEW COMMISSION **(Requested by Mayor Misty Buscher)**

2026-103 AN ORDINANCE AUTHORIZING THE PURCHASE OF HIGH VOLTAGE SWITCHGEARS FROM ABB INC., C/O PREMIER ENERGY PRODUCTS FORMERLY, RAUCKMAN HIGH VOLTAGE SALES IN AN AMOUNT NOT TO EXCEED \$301,152.46, FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

DEBATE AGENDA

2026-115 AN ORDINANCE AUTHORIZING THE PURCHASE OF Lenco G3 PRO ARMORED VEHICLE FOR EMERGENCY RESPONSE AND SWAT OPERATIONS FROM Lenco Industries, Inc in an amount not to exceed \$445,060.00, for the Springfield Police Department **(Requested by Mayor Misty Buscher)**

EMERGENCY PASSAGE

2026-145 AN ORDINANCE AUTHORIZING SUBRECIPIENT AGREEMENT NO. 102601-2 WITH SOLID ROCK YOUTH TRANSITIONAL SERVICES AND PAYMENT IN THE AMOUNT OF \$550,000.00 PURSUANT TO ICJIA GRANT NO. 102601, FROM JULY 1, 2025 THROUGH JUNE 30, 2026, FOR THE SPRINGFIELD POLICE DEPARTMENT, FOR EMERGENCY PASSAGE **(Requested by Mayor Misty Buscher)**

2026-146 AN ORDINANCE ACCEPTING AND AUTHORIZING EXECUTION OF THE ILLINOIS LAW ENFORCEMENT TRAINING STANDARDS BOARD (ILETSB) GRANT NO. 20262011, WITH AXON ENTERPRISES, FOR LAW ENFORCEMENT CAMERAS AND AUTHORIZING A SUPPLEMENTAL APPROPRIATION OF GRANT FUNDS IN AN AMOUNT NOT TO EXCEED \$643,704.50, FOR THE SPRINGFIELD POLICE DEPARTMENT, FOR EMERGENCY PASSAGE **(Requested by Mayor Misty Buscher)**

2026-147 AN ORDINANCE AUTHORIZING ACCEPTANCE OF A CONTRACTUAL AGREEMENT WITH FAMILY GUIDANCE CENTER THROUGH THE ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY (ICJIA) GRANT NO. 102601 IN THE AMOUNT OF \$300,000.00 FOR STABILIZATION AND TRANSITION SERVICES, FOR THE SPRINGFIELD POLICE DEPARTMENT, FOR EMERGENCY PASSAGE **(Requested by Mayor Misty Buscher)**

UNFINISHED BUSINESS

NEW BUSINESS

CITIZEN REQUESTS TO ADDRESS CITY COUNCIL

EXECUTIVE SESSION

ADJOURNMENT

A handwritten signature in black ink that reads "C. Redpath". The signature is written in a cursive style with a large, looped initial "C".

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.

DISABILITY ACCESS STATEMENT

City Council/Committee of the Whole Meetings are held in City Council Chambers which is wheelchair accessible. Individuals with hearing difficulties can request to use available FM auxiliary aids before the meeting by calling the City Clerk's Office or talking to a Clerk's Office employee in Chambers, Room 301, Municipal Center West 300 South Seventh St, Springfield, Illinois. Requests to receive an Agenda in an alternate format or other types of auxiliary aids and services must, when possible, be submitted to the City Clerk's Office a minimum of 48 hours prior to the meeting. To contact the City Clerk's Office, call 217-789-2216 (V). TTY users, call the Illinois Relay Center at 1-800-526-0844 (TTY) or 1-800-526-0857 (V).