

AN ORDINANCE AUTHORIZING THE PURCHASE OF REAL ESTATE BETWEEN THE CITY OF SPRINGFIELD AND MIKE AND AMY JACKSON LOCATED AT 1005 W. LAWRENCE AVENUE, IN AN AMOUNT NOT TO EXCEED \$1,000.00, 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, Mike and Amy Jackson own real estate located at 1005 W. Lawrence Avenue in Sangamon County; and

WHEREAS, the City of Springfield, through the Office of Public Works, desires to purchase a portion of a parcel and temporary construction easement of said real estate in the amount of \$1,000.00 for public purposes specifically associated with the intersection improvements on Lawrence Avenue at Macarthur Blvd. and Walnut Street as summarized on the Transaction Summary attached as Exhibit A; and

WHEREAS, it is necessary to authorize \$1,000.00 for purchase of real estate located at 1005 W. Lawrence Avenue, in compliance with the federal Uniform Relocation Act; and

WHEREAS, a copy of the necessary documents for purchasing 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 Mike and Amy Jackson to purchase a portion of a parcel and temporary construction easement of real estate located at 1005 W. Lawrence Avenue, for an amount not to exceed \$1,000.00, for public purposes specifically associated with the intersection improvements on Lawrence Avenue at Macarthur Blvd. and Walnut Street. A copy of the Contract for Purchase shall be on file in the Office of the City Clerk.

Section 2: That 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 \$1,000.00 to Mike and Amy Jackson for the purchase of real property located at 1005 W. Lawrence 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: _____, 2026

SIGNED: _____, 2026

RECORDED: _____, 2026

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Mayor Misty Buscher

Approved as to legal sufficiency:

Office of Corporation Counsel / Date

Requested by: Mayor Misty Buscher

Affidavit of Title

Owner Mike Jackson and Amy Jackson
Address 1005 W Lawrence
Springfield, IL 62704
Route FAU 7984 (Lawrence Avenue)
Section 20-00494-00-SP
County Sangamon
Project Lawrence Avenue
Parcel No. Lawrence 01
P.I.N. No. 14-33.0-158-031

State of Illinois)
) ss.
County of Sangamon)

I, Mike Jackson , a married person

being first duly sworn upon oath states as follows:

- 1. Affiant has personal knowledge of the facts averred herein.
- 2. There are **no parties** other than Grantor in possession of any portion of the premises described in attached Exhibit "A" through easement, lease, oral or written, or otherwise, whether or not of record.
- There are no parties other than Grantor **and the parties listed below** in possession of any portion of the premises described in attached Exhibit "A" through easement, lease, oral or written, or otherwise, whether or not of record:

SEE ATTACHED EXHIBIT "A"

- 3. This affidavit is made to provide factual representation as a basis for the State of Illinois to accept a document of conveyance for the premises described in said conveyance, the premises being a portion of or all of the above described premises, from the record owners thereof.
- 4. The affiant has no knowledge of any driveway agreements, encroachments, overlaps, or boundary line disputes involving the premises to be conveyed.
- 5. The said premises described in Exhibit "A" are: (Check One)
 - Vacant and unimproved Agricultural and unimproved
 - Improved and
 - (A) There have been no improvements made or contracted for on the premises within six (6) months immediately preceding the date of the affidavit, out of which a claim for a mechanic's lien could accrue or has accrued; and
 - (B) To the best of my knowledge all improvements now on the premises comply with all local building and zoning ordinances.

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- 6. There are no chattel mortgages, conditional sales contracts or financing statements existing on or in connection with the premises to be conveyed which are not shown by the public records.
- 7. There are no taxes or special assessments which are not shown as existing liens by the public records involving the premises described in Exhibit A.
- 8. Per 50 ILCS 105/3.1, the identities of all owners and beneficiaries having an interest in the premises to be conveyed are as follows (check applicable box(es) and complete information requested):

Individual. Individual owners of the property are: Mike Jackson and Amy Jackson

Nonprofit Organization. There is no individual or other organization receiving distributable income from the organization.

Public Organization, including units of local government. There is no individual or other organization receiving distributable income from the organization

Publicly-Traded Corporation. There is no readily known shareholder entitled to receive more than 7-1/2% interest in the total distribution income of the corporation.

Corporation, Partnership, Limited Liability Company. Those entitled to receive more than 7-1/2% of the total distributable income of said entity are as follows:

	Name	Address
*1.	_____	_____
2.	_____	_____
3.	_____	_____
4.	_____	_____

Land Trust or Declaration of Trust. The identity of each beneficiary of Grantor Trust is as follows:

	Name	Address	% of Interest
*1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____

* IF THE INITIAL DISCLOSURES SHOW INTERESTS HELD BY ANOTHER CORPORATION, PARTNERSHIP, LIMITED LIABILITY COMPANY, OR TRUST, THEN FURTHER DISCLOSURES SHOULD BE PROVIDED UNTIL THE NAMES OF INDIVIDUALS OWNING THE INTEREST IN THE ENTITY ARE DISCLOSED.

EXHIBIT A

THE EAST 87 1/2 FEET OF LOT ELEVEN (11), BLOCK ONE (1), LAFAYETTE SMITH'S SUBDIVISION OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 33, TOWNSHIP 16 NORTH, RANGE 5 WEST OF THE THIRD PRINCIPAL MERIDIAN.

EXCEPT ANY INTEREST IN THE COAL, OIL, GAS AND OTHER MINERALS UNDERLYING THE LAND WHICH HAVE BEEN HERETOFORE CONVEYED OR RESERVED IN PRIOR CONVEYANCES, AND ALL RIGHTS AND EASEMENTS IN FAVOR OF THE ESTATE OF SAID COAL, OIL, GAS AND OTHER MINERALS, IF ANY.

SITUATED IN SANGAMON COUNTY, ILLINOIS.

PERMANENT TAX NUMBER(S): 14-33.0-158-031

Owner Mike Jackson and Amy Jackson
Address 1005 W Lawrence
Springfield, IL 62704
Route FAU 7984 (Lawrence Avenue)
County Sangamon
Parcel No. Lawrence 01
P.I.N. No. 14-33.0-158-031
Section 20-00494-00-SP
Project No. Lawrence Avenue

TEMPORARY CONSTRUCTION EASEMENT
(Individual)

Mike Jackson and Amy Jackson, husband and wife, as joint tenants (Grantor), of the County of Sangamon and State of Illinois, for and in consideration of Three Hundred and No/100 Dollars (\$300.00), receipt of which is hereby acknowledged, hereby represents that Grantor owns the fee simple title to and grants and conveys to the City of Springfield, (Grantee), a temporary construction easement for the purpose of grading, sidewalk and for work area along the new right of way and other highway purposes, on, over, and through the following described real estate:

Part of the East 87 1/2 feet of Lot Eleven (11), Block One (1), Lafayette Smith's Subdivision of the Southeast Quarter of the Southwest Quarter of the Northwest Quarter of Section 33, Township 16 North, Range 5 West of the Third Principal Meridian, as per plat recorded in Cabinet B-70 of the records in the Recorder's Office of Sangamon County, situated in Sangamon County, Illinois, and more particularly described as follows:

Commencing at the Southeast corner of said Lot Eleven (11); thence South 89 degrees 05 minutes 07 seconds West (Bearings are based on Illinois State Plane Coordinate System – West Zone NAD 83 (2011)), along the South line of said Lot Eleven (11), a distance of 87.34 feet to the Southwest corner of the East 87 1/2 feet of said Lot Eleven (11); thence North 1 degrees 02 minutes 50 seconds West, along the west line of the East 87 1/2 feet of said Lot Eleven (11), a distance of 1.00 feet to the Point of Beginning. From said Point of Beginning; thence North 89 degrees 05 minutes 07 seconds East, a distance of 70.49 feet; thence North 44 degrees 02 minutes 7 seconds East, a distance of 9.15 feet; thence South 89 degrees 02 minutes 28 seconds West, a distance of 76.97 feet; thence South 1 degrees 02 minutes 50 seconds East, a distance of 6.42 feet to the Point of Beginning.

Said parcel herein described contains 475 square feet or 0.011 acres, more or less.

situated in the County of Sangamon, State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises."

The right, easement and privilege granted herein shall terminate two years from the execution of this document, or on the completion of the proposed project, whichever is the sooner.

Grantor shall have and retain all rights to use and occupy the premises and access to Grantor's remaining property, except as herein expressly granted; provided, however, that Grantor's use and occupation of the premise may not interfere with Grantee's use of the premises for the purposes herein described.

Grantor, without limiting the interest above granted and conveyed, acknowledges that upon payment of the agreed consideration, all claims arising out of the above acquisition have been settled, including without limitation, any diminution in value to any remaining property of the Grantor caused by the opening, improving and using the premises for highway purposes. This acknowledgment does not waive any claim for trespass or negligence against the Grantee or Grantee's agents which may cause damage to the Grantor's remaining property.

This grant shall constitute a covenant, which runs with the land, and shall be binding upon the legal representatives, successors and assigns of Grantor.

Dated this 3 day of MAR, 2026.

By: [Signature]
Signature

Mike Jackson
Print Name

By: [Signature]
Signature

Amy Jackson
Print Name

State of Illinois)
) ss
County of Sangamon)

This instrument was acknowledged before me on March 3, 2026
by Mike Jackson and Amy Jackson, husband and wife, as joint tenants



[Signature]
Notary Public

My Commission Expires: 10-15-2028

This instrument was prepared by and after recording return to:

City of Springfield
800 East Monroe Street
Springfield, IL 62701

Owner Mike Jackson and Amy Jackson
Address 1005 W Lawrence
Springfield, IL 62704
Route FAU 7984 (Lawrence Avenue)
County Sangamon
Parcel No. Lawrence 01
P.I.N. No. 14-33.0-158-031
Section 20-00494-00-SP
Project No. Lawrence Avenue

WARRANTY DEED
(Individual) (Non-Freeway)

Mike Jackson and Amy Jackson, husband and wife, as joint tenants (Grantor), of the County of Sangamon and State of Illinois, for and in consideration of Seven Hundred and No/100 Dollars (\$700.00), receipt of which is hereby acknowledged, grants, conveys, and warrants to the City of Springfield, (Grantee), the following described real estate:

Part of the East 87 1/2 feet of Lot Eleven (11), Block One (1), Lafayette Smith's Subdivision of the Southeast Quarter of the Southwest Quarter of the Northwest Quarter of Section 33, Township 16 North, Range 5 West of the Third Principal Meridian, as per plat recorded in Cabinet B-70 of the records in the Recorder's Office of Sangamon County, situated in Sangamon County, Illinois, and more particularly described as follows:

Beginning at the Southeast corner of said Lot Eleven (11); thence South 89 degrees 05 minutes 07 seconds West (Bearings are based on Illinois State Plane Coordinate System – West Zone NAD 83 (2011)), along the South line of said Lot Eleven (11), a distance of 87.34 feet to the Southwest corner of the East 87 1/2 feet of said Lot Eleven (11); thence North 1 degrees 02 minutes 50 seconds West, along the West line of the East 87 1/2 feet of said Lot Eleven (11), a distance of 1.00 feet; thence North 89 degrees 05 minutes 07 seconds East, a distance of 70.49 feet; thence North 44 degrees 02 minutes 07 seconds East, a distance of 23.81 feet to a point on the East line of said Lot Eleven (11); thence South 1 degrees 00 minutes 54 seconds East, a distance of 17.85 feet to the Point of Beginning.

Said parcel herein described contains 229 square feet or 0.005 acres, more or less.

Except any interest in the coal, oil, gas and other minerals underlying the land which have been heretofore conveyed or reserved in prior conveyances, and all rights and easements in favor of the estate of said coal, oil, gas and other minerals, if any.

situated in the County of Sangamon, State of Illinois, and hereby releases and waives all right under and by virtue of the Homestead Exemption Laws of the State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises."

ORDINANCE FACT SHEET

REQUEST FORM NO: 26-26
 DATE OF 1ST READING: 4/21/26

OFFICE REQUESTING: Public Works

CONTACT PERSON: T.J. Heavisides
 PHONE NUMBER: 789-2255

EMERGENCY PASSAGE: No Yes If yes, explain justification.

TYPE OF ORDINANCE: Real Estate FISCAL IMPACT: \$ 1,000.00

(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 MIKE AND AMY JACKSON IN AN AMOUNT NOT TO EXCEED \$1,000.00 FOR THE OFFICE OF PUBLIC WORKS.

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

affidavit of title _____
 Signed warranty deed _____
 signed temporary easement _____

CONTRACTOR / VENDOR NAME: Mike and Amy Jackson VENDOR NO: _____

CONTRACT TERM: completion CONTRACT # _____ Change in Scope Yes No

CONTRACT AMOUNT: \$1,000.00 Change Order # _____ Additional Amount _____
(Original amount if change order)

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	\$ 1,000.00
2						
3						
4						

FUNDS CHECK BY: _____ Date: 03-27-2026
 DIRECTOR / SUPERVISOR SIGNATURE: T.J. Heavisides Date: 3/26/26
 CITY PURCHASING AGENT: _____ Date: 3-27-2026

COMMENTS

This ordinance is for the purchase of a portion of a parcel and temporary construction easement located at 1005 W. Lawrence Avenue. The purchase of said real estate is for public purposes, specifically associated with the intersection improvements on Lawrence Avenue at MacArthur Blvd and Walnut St.

SIGN OFF: _____
 (Mayor's Signature) *GEM*

 (Director of O&M)

AN ORDINANCE AUTHORIZING THE PURCHASE OF REAL ESTATE BETWEEN THE CITY OF SPRINGFIELD AND KURT AND DIANA DEWEESE LOCATED AT 800 S. MACARTHUR BLVD., IN AN AMOUNT NOT TO EXCEED \$1,200.00, 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, Kurt and Diana Deweese own real estate located at 800 S. Macarthur Blvd., in Sangamon County; and

WHEREAS, the City of Springfield, through the Office of Public Works, desires to purchase a portion of a parcel and temporary construction easement of said real estate in the amount of \$1,200.00 for public purposes specifically associated with the intersection improvements on Lawrence Avenue at Macarthur Blvd. and Walnut Street as summarized on the Transaction Summary attached as Exhibit A; and

WHEREAS, it is necessary to authorize \$1,200.00 for purchase of real estate located at 800 S. Macarthur Blvd., in compliance with the federal Uniform Relocation Act; and

WHEREAS, a copy of the necessary documents for purchasing 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 Kurt and Diana Deweese to purchase a portion of a parcel and temporary construction easement of real estate located at 800 S. Macarthur Blvd., for an amount not to exceed \$1,200.00, for public purposes specifically associated with the intersection improvements on Lawrence Avenue at Macarthur Blvd., and Walnut Street. A copy of the Contract for Purchase shall be on file in the Office of the City Clerk.

Section 2: That 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 \$1,200.00 to Kurt and Diana Deweese for the purchase of real property located at 800 S. Macarthur Blvd., 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: _____, 2026

SIGNED: _____, 2026

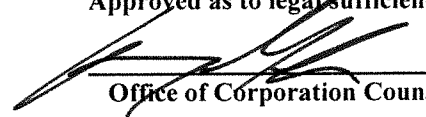
RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher

 4-16-26

Office of Corporation Counsel / Date

Affidavit of Title

Owner Kurt R. DeWeese and Diana M. DeWeese
Address 800 S MacArthur Boulevard
Springfield, IL 62704
Route FAU 7984 (Lawrence Avenue)
Section 20-00494-00-SP
County Sangamon
Project Lawrence Avenue
Parcel No. Lawrence 03
P.I.N. No. 14-33.0-326-001

State of Illinois)
) ss.
County of Sangamon)

I, Kurt R. DeWeese , a married person

being first duly sworn upon oath states as follows:

- 1. Affiant has personal knowledge of the facts averred herein.
- 2. There are **no parties** other than Grantor in possession of any portion of the premises described in attached Exhibit "A" through easement, lease, oral or written, or otherwise, whether or not of record.
- There are no parties other than Grantor **and the parties listed below** in possession of any portion of the premises described in attached Exhibit "A" through easement, lease, oral or written, or otherwise, whether or not of record:

SEE ATTACHED EXHIBIT "A"

- 3. This affidavit is made to provide factual representation as a basis for the City of Springfield to accept a document of conveyance for the premises described in said conveyance, the premises being a portion of or all of the above described premises, from the record owners thereof.
- 4. The affiant has no knowledge of any driveway agreements, encroachments, overlaps, or boundary line disputes involving the premises to be conveyed.
- 5. The said premises described in Exhibit "A" are: (Check One)
 - Vacant and unimproved Agricultural and unimproved
 - Improved and
 - (A) There have been no improvements made or contracted for on the premises within six (6) months immediately preceding the date of the affidavit, out of which a claim for a mechanic's lien could accrue or has accrued; and
 - (B) To the best of my knowledge all improvements now on the premises comply with all local building and zoning ordinances.

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- 6. There are no chattel mortgages, conditional sales contracts or financing statements existing on or in connection with the premises to be conveyed which are not shown by the public records.
- 7. There are no taxes or special assessments which are not shown as existing liens by the public records involving the premises described in Exhibit A.
- 8. Per 50 ILCS 105/3.1, the identities of all owners and beneficiaries having an interest in the premises to be conveyed are as follows (check applicable box(es) and complete information requested):

Individual. Individual owner of the property is: Kurt R. DeWeese and Diana M. DeWeese

Nonprofit Organization. There is no individual or other organization receiving distributable income from the organization.

Public Organization, including units of local government. There is no individual or other organization receiving distributable income from the organization

Publicly-Traded Corporation. There is no readily known shareholder entitled to receive more than 7-1/2% interest in the total distribution income of the corporation.

Corporation, Partnership, Limited Liability Company. Those entitled to receive more than 7-1/2% of the total distributable income of said entity are as follows:

	Name	Address
*1.	_____	_____
2.	_____	_____
3.	_____	_____
4.	_____	_____

Land Trust or Declaration of Trust. The identity of each beneficiary of Grantor Trust is as follows:

	Name	Address	% of Interest
*1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____

* IF THE INITIAL DISCLOSURES SHOW INTERESTS HELD BY ANOTHER CORPORATION, PARTNERSHIP, LIMITED LIABILITY COMPANY, OR TRUST, THEN FURTHER DISCLOSURES SHOULD BE PROVIDED UNTIL THE NAMES OF INDIVIDUALS OWNING THE INTEREST IN THE ENTITY ARE DISCLOSED.

EXHIBIT A

ALL THAT PART OF LOT 3 OF ASSESSORS' SUBDIVISION OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 33, TOWNSHIP 16 NORTH, RANGE 5 WEST OF THE THIRD PRINCIPAL MERIDIAN, WHICH IS LOCATED NORTH OF A LINE DESCRIBED AS FOLLOWS:

BEGINNING 40 FEET EAST AND 86 FEET 2 1/4 INCHES SOUTH OF THE NORTHWEST CORNER OF SAID HALF QUARTER SECTION, WHICH IS THE WESTERN POINT OF SAID LINE, AND WHICH LINE EXTENDS EAST PARALLEL WITH THE NORTH LINE OF SAID HALF QUARTER SECTION A DISTANCE OF 159.32 FEET TO THE CENTER OF AN ALLEY, THE EASTERN END OF SAID LINE.

EXCEPT ANY INTEREST IN THE COAL, OIL, GAS AND OTHER MINERALS UNDERLYING THE LAND WHICH HAVE BEEN HERETOFORE CONVEYED OR RESERVED IN PRIOR CONVEYANCES, AND ALL RIGHTS AND EASEMENTS IN FAVOR OF THE ESTATE OF SAID COAL, OIL, GAS AND OTHER MINERALS, IF ANY.

SITUATED IN SANGAMON COUNTY, ILLINOIS.

PERMANENT TAX NUMBER(S): 14-33.0-326-001

Owner Kurt R. DeWeese and Diana
M. DeWeese
Address 800 S MacArthur Boulevard
Springfield, IL 62704
Route FAU 7984 (Lawrence Avenue)
County Sangamon
Parcel No. Lawrence 03
P.I.N. No. 14-33.0-326-001
Section 20-00494-00-SP
Project No. Lawrence Avenue

WARRANTY DEED
(Individual) (Non-Freeway)

Kurt R. DeWeese and Diana M. DeWeese, husband and wife, as joint tenants (Grantor), of the County of Sangamon and State of Illinois, for and in consideration of One Thousand Two Hundred and No/100 Dollars (\$1,200.00), receipt of which is hereby acknowledged, grants, conveys, and warrants to the City of Springfield, (Grantee), the following described real estate:

Part of Lot 3 of Assessors' Subdivision of the East Half of the Southwest Quarter of Section 33, Township 16 North, Range 5 West of the Third Principal Meridian, as per plat recorded in Cabinet B-368 of the records in the Recorder's Office of Sangamon County, situated in Sangamon County, Illinois, and more particularly described as follows:

Beginning at the Northwest corner of said Lot 3; thence North 89 degrees 01 minutes 59 seconds East (Bearings are based on Illinois State Plane Coordinate System – West Zone NAD 83 (2011)), along the North line of said Lot 3, also being the south right of way line of Lawrence Avenue, a distance of 151.42 feet to a point on the West line of a 16 foot wide public alley; thence South 86 degrees 59 minutes 19 seconds West, a distance of 92.47 feet; thence South 89 degrees 02 minutes 28 seconds West, a distance of 51.30 feet; thence South 50 degrees 35 minutes 16 seconds West, a distance of 9.89 feet to a point on the West line of said Lot 3, also being the East right of way line of MacArthur Boulevard; thence North 00 degrees 47 minutes 27 seconds West, a distance of 9.44 feet to the Point of Beginning.

Said parcel herein described contains 371 square feet or 0.009 acres, more or less.

Except any interest in the coal, oil and gas and other minerals underlying the land which have been heretofore conveyed or reserved in prior conveyances, and all rights and easements in favor of the estate of said coal, oil, gas and other minerals, if any.

situated in the County of Sangamon, State of Illinois, and hereby releases and waives all right under and by virtue of the Homestead Exemption Laws of the State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises."

Grantor does not possess rights of Homestead in the premises.

Grantor, without limiting the interest above granted and conveyed, acknowledges that upon payment of the agreed consideration, all claims arising out of the above acquisition have been settled, including without limitation, any diminution in value to any remaining property of the Grantor caused by the opening, improving and using the premises for highway purposes. This acknowledgment does not waive any claim for trespass or negligence against the Grantee or Grantee's agents which may cause damage to the Grantor's remaining property.

Dated this 24th day of March, 2026.

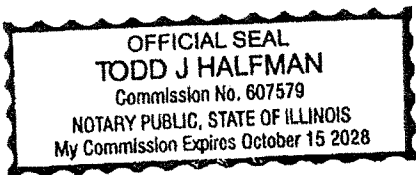
Kurt R. DeWeese
Signature
Kurt R. DeWeese
Print Name

Diana M. DeWeese
Signature
Diana M. DeWeese
Print Name

State of Illinois)
) ss
County of Sangamon)

This instrument was acknowledged before me on March 24, 2026
by Kurt R. DeWeese and Diana M. DeWeese, husband and wife, as joint tenants

(SEAL)



Todd J. Halfman
Notary Public

My Commission Expires: 10-15-28

Exempt under 35 ILCS 200/31-45(b), Real Estate Transfer Tax Law.

3-24-2026
Date

Todd J. Halfman
Buyer, Seller or Representative

This instrument was prepared by and after recording return to:

City of Springfield
800 East Monroe Street
Springfield, IL 62701

ORDINANCE FACT SHEET

REQUEST FORM NO: 26-27
 DATE OF 1ST READING: 4/21/26

OFFICE REQUESTING: Public Works

CONTACT PERSON: T.J. Heavisides
 PHONE NUMBER: 789-2255

EMERGENCY PASSAGE: No Yes If yes, explain justification.

TYPE OF ORDINANCE: Real Estate FISCAL IMPACT: \$ 1,200.00

(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 KURT AND DIANA DeWEESE IN AN AMOUNT NOT TO EXCEED \$1,200.00 FOR THE OFFICE OF PUBLIC WORKS.

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

affidavit of title _____
 Signed warranty deed _____

CONTRACTOR / VENDOR NAME: Kurt and Diana DeWeese VENDOR NO: _____

CONTRACT TERM: completion CONTRACT # _____ Change in Scope Yes No

CONTRACT AMOUNT: \$1,200.00 Change Order # _____ Additional Amount _____
 (Original amount if change order)

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	\$ 1,200.00
2						
3						
4						

FUNDS CHECK BY: _____ Date: 03-27-2026
 DIRECTOR / SUPERVISOR SIGNATURE: Nata Bates Date: 3/26/26
 CITY PURCHASING AGENT: _____ Date: 3-27-2026

COMMENTS

This ordinance is for the purchase of a portion of a parcel located at 800 S. MacArthur Blvd. The purchase of said real estate is for public purposes, specifically associated with the intersection improvements on Lawrence Avenue at MacArthur Blvd and Walnut St.

SIGN OFF: _____
 (Mayor's Signature) SEM

 (Director of OBM)

2026-204

AN ORDINANCE AUTHORIZING THE PURCHASE OF REAL ESTATE BETWEEN THE CITY OF SPRINGFIELD AND COLE TH SPRINGFIELD, IL., LLC LOCATED AT 3001 WEST WABASH AVENUE, IN AN AMOUNT NOT TO EXCEED \$10,000.00, 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, Cole TH Springfield, IL., LLC own real estate located at 3001 W. Wabash Avenue, in Sangamon County; and

WHEREAS, the City of Springfield, through the Office of Public Works, desires to purchase a portion of a parcel and temporary construction easement of said real estate in the amount of \$10,000.00 for public purposes specifically associated with the Hedley Road and West White Oaks Drive Safety Improvements as summarized on the Transaction Summary attached as Exhibit A; and

WHEREAS, it is necessary to authorize \$10,000.00 for purchase of real estate located at 3001 W. Wabash Avenue in compliance with the federal Uniform Relocation Act; and

WHEREAS, a copy of the necessary documents for purchasing 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 Cole TH Springfield, IL., LLC to purchase a portion of a parcel and temporary construction easement of real estate located at 3001 W. Wabash Avenue, for an amount not to exceed \$10,000.00, for public purposes specifically associated with the Hedley Road and West White Oaks Drive Safety Improvements. A copy of the Contract for Purchase shall be on file in the Office of the City Clerk.

Section 2: That 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 \$10,000.00 to Cole TH Springfield, IL., LLC for the purchase of real property located at 3001 W. Wabash 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: _____, 2026

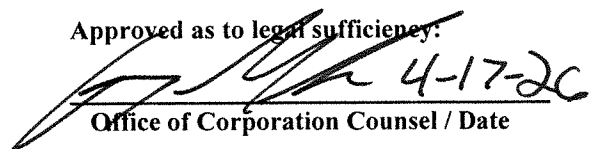
SIGNED: _____, 2026

RECORDED: _____, 2026

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Mayor Misty Buscher

Approved as to legal sufficiency:

 4-17-26
Office of Corporation Counsel / Date

Requested by: Mayor Misty Buscher

SCANNED COPY - DO NOT RECORD

QUITCLAIM DEED

For and in consideration of the sum of Ten Dollars (\$10.00) cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which are hereby acknowledged, **VEREIT REAL ESTATE, L.P.**, a Delaware limited partnership ("**Grantor**") does hereby quitclaim, sell, and convey AS IS, WHERE IS, without any representations or warranties, express or implied, as to title, condition, merchantability, fitness for a particular purpose, or any other matter unto **THE CITY OF SPRINGFIELD, ILLINOIS**, a municipal corporation ("**Grantee**"), all Grantor's right, title, and interest to the certain real property more fully described on Exhibit "A" and depicted on Exhibit "B," ("**Property**") both attached hereto and incorporated herein by reference.

This conveyance is subject to all matters of record, including but not limited to easements, restrictions and covenants affecting the Property and is intended to convey only such title as Grantor may have to the Property, without merging or extinguishing any ancillary rights of use, access, or other benefits that serve or relate to Grantor's remaining property.

Grantee shall not be entitled to possession of the Property until this quitclaim deed is recorded in the official records of Sangamon County, IL.


Signature follows.

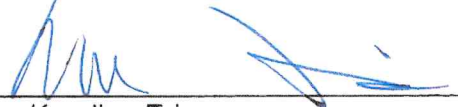
IN WITNESS WHEREOF, the duly authorized representative of the Grantor has executed this instrument on this the 7th day of January, 2026. This deed shall be effective on _____.

GRANTOR:

VEREIT Real Estate, LP,
a Delaware limited partnership

By: VEREIT Real Estate GP, LLC,
a Delaware limited liability company,
its general partner

Approved As To Form
Legal Department

L. Tehrani

By: 
Name: Karolina Ericsson
Title: SVP, Associate General Counsel

ACKNOWLEDGMENT

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA

COUNTY OF SAN DIEGO

On January 7th, 2026 before me, Natalia Mamola, Notary Public, personally appeared Karolina Ericsson, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.


Signature of Notary Public (Notary Seal)



GRANTEE:

THE CITY OF SPRINGFIELD, ILLINOIS,
a municipal corporation

By: _____
Name: *GEM*
Date:

Exhibit "A"
Legal Description

Exhibit "B"
Depiction

SCANNED COPY

Will mail original upon receipt of funds

Owner: VEREIT Real Estate, LP
a Delaware limited partnership
Address: 3001 W. Wabash Ave.
Springfield, IL 62704
Route: FAU 8050 with FAU 8017
County: Sangamon
Job No.
Parcel No: 21-12.0-430.012TE
P.I.N. No.: 21-12.0-430.012
Section: 05-00446-00-PV
Project No.
Station: 101+04.89
Station: 102+48.96
Contract No.
Catalog No.

Temporary Construction Easement

Effective _____, 2026, for and in consideration of the sum of Ten Dollars (\$10.00) cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which are hereby acknowledged, the undersigned Grantor, **VEREIT REAL ESTATE, LP**, a Delaware limited partnership, hereby grants and conveys, without any warranties and subject to all matters of record, unto **THE CITY OF SPRINGFIELD, ILLINOIS**, a municipal corporation, as Grantee, a non-exclusive temporary easement ("**Temporary Easement**") ON that certain real property described on Exhibit "A," attached hereto and incorporated herein by reference and depicted on Exhibit "B," attached hereto and incorporated herein by reference ("**Easement Area**"), which is a part of that certain real property commonly known as 3001 West Wabash Ave., Springfield, IL 62704 ("**Property**"). The Temporary Easement conveyed herein is solely for Grantee's purpose of, at Grantee's sole cost and expense, Grantee's use of the Easement Area: (a) as additional workspace; and (b) for grading, (a) and (b) both in connection with the construction of a public bike and pedestrian path and in compliance with the plans titled "Plans for Proposed Improvements for F.A.U. 8050 (W. White Oaks Dr.), F.A.U. 8017 (Hedley Rd.), F.A.U. 2571 (Cascade Dr.)" and dated _____ ("**Plans**"), attached hereto as Exhibit "C" and incorporated herein by reference ("**Work**"). Grantor acknowledges that the Plans are preliminary plans and that final 100% construction plans are not yet available. Grantee's rights under this Temporary Easement are expressly conditioned upon the final construction plans not containing any material changes from the preliminary Plans that would: (i) expand the scope, duration, or area of the Work; (ii) increase impacts to the Property or Easement Area; (iii) alter access (except as shown in and consistent with the timing of the phased construction plans), grading, or drainage in a manner adverse to the Property; or (iv) otherwise cause a significant adverse effect on Grantor's or any tenant's use of the Property.

2026-205

Grantor's execution of this Temporary Easement and the granting of the rights herein described are subject to the following terms. Grantee's exercise of any rights granted herein shall be deemed an acceptance of said terms.

For purposes of this Temporary Easement, the term "Grantee" shall include Grantee, its affiliates, agents, representatives, employees and/or contractors.

1. Grantee's performance of the Work under the Temporary Easement shall be conducted in a manner that shall: (a) not materially interfere with or impair any: (i) operations and/or business being conducted on the Property, (ii) vehicular circulation on the Property, including, but not limited to, large tanker trucks; (iii) pedestrian and/or vehicular ingress, egress and access and/or deliveries to/from the Property and to/from the public right of way, including, but not limited to, large tanker trucks, (iv) the visibility of any signage situated on the Property; (v) utilities that service the Property; and (vi) parking; (b) be performed expeditiously, continuously and diligently to completion in a good and workmanlike manner; (c) be lien free; and (d) be in accordance with all applicable local, state and federal laws, ordinances, rules, and regulations. Upon completion of the Work, there shall be no: (x) significant changes in grade, except for changes in compliance with the Plans that may be required to bring the grade into compliance with applicable laws, including, but not limited to, the Americans with Disabilities Act; (y) permanent improvements located within the Easement Area and/or the Property; and/or (z) changes in access to the public right of way from the Property, including, but not limited to, the width of the driveway.
2. For the avoidance of doubt, Grantee shall keep ingress, egress and access to/from the Property to/from the public right of way open at all times.
3. Grantee shall have no right to park vehicles or store equipment or materials on the Property (without the consent of the tenant, if any). At all times, Grantee shall maintain continuous, uninterrupted two-way access through the driveways located on the Property.
4. Grantor's existing improvements within the Easement Area shall remain in their present location and Grantee shall not require their removal or relocation as a result of the Temporary Easement. Grantee shall perform all Work in such a manner that existing structural improvements will not be damaged.
5. Grantee shall not install any fence, wall, barriers, or structures of any nature at, on, around or in the Easement Area.
6. Grantee shall not bring or store any hazardous materials, construction debris or any other materials on the Easement Area or any portion thereof.
7. Grantee is aware of the location of the Underground Storage Tanks "USTs" located on the Property and confirms that construction activity will not affect the USTs. Grantee shall not excavate, drill or trench below the surface, nor install any pipeline(s) or other facilities or structures, within ten (10) feet of the edge of the UST

Tank Farm, the intent being that there should always be at least a ten (10) foot geographic barrier between the UST Tank Farm and any subsurface activities during the Work. As used herein, the phrase "UST Tank Farm" means the surface area of the Property where the underground storage tanks (USTs) are situated, the boundary of which corresponds to the concrete pad above the same, and the subsurface for thirty (30) feet beneath such area.

8. Grantee, at its sole cost and expense, shall restore the Property to the condition as it existed prior to Grantee's entry onto the Property and performance of the Work or better; including, but not limited to, the original slope and depth of cover, repainting any striping within the drive aisle/driveway or parking spaces that are disturbed, removed, or damaged during the Work. As part of the Work, Grantee shall conform the surface within the Easement Area to the new grade and surface of the adjacent public right of way. In no event shall the slope of the new driveway along the adjacent public right of way exceed its slope existing prior to the Work. Grantee's obligation to restore the Property shall survive expiration or termination of the Temporary Easement.
9. Grantee shall provide all reasonably necessary safety measures in connection with the Work.
10. Future notices regarding the Temporary Easement shall be directed only to: Realty Income Corporation, Attn.: Legal Department, 11995 El Camino Real, San Diego, CA 92130, Telephone: (858) 284-5000.
11. To the extent permitted by law, Grantee shall and does hereby indemnify, defend and protect Grantor and hold Grantor harmless from any and all loss, cost, damage, expense and/or liability incurred in connection with or arising from Grantee's Work and exercise of Grantee's rights under the Temporary Easement. This indemnification (a) shall survive the expiration or termination of the Temporary Easement; (b) shall not be limited by reason of any insurance carried by Grantee, Grantor, or any tenant of the Property; and (c) shall extend to any tenant or occupant of the Property.
12. Grantee shall, at Grantee's sole cost and expense, maintain at all times during the term of the Temporary Easement public liability insurance protecting Grantor against any and all claims for injury and damage to persons and property, and for the loss of life or property occurring in, on, or about the Property arising out of the act, negligence, omission, nonfeasance, or malfeasance of the Grantee's duly authorized representative, its employees, agents, contractors, customers, licensees, and invitees. Such insurance shall be carried in a minimum amount of not less than One Million Dollars (\$1,000,000) for bodily injury or death to any one person or any number of persons in any occurrence and not less than Five Million Dollars (\$5,000,000) for property damage, or a combined coverage of not less than One Million Dollars (\$1,000,000). All such policies shall be issued by companies licensed to do business in the state where the Property is located. Grantee shall add the Grantor as additional named insured under the policies. Prior to entry upon the Property, Grantee shall furnish Grantor with a certificate of liability insurance

naming Grantor as certificate holder and additional insured, together with evidence of Grantee's worker's compensation insurance coverage.


13. Notwithstanding anything in the Temporary Easement to the contrary, (a) Grantee accepts the Temporary Easement (and Property, if applicable) as is, where is, with all faults; (b) Grantor makes no representations or warranties of any kind, either express or implied, with respect to the Temporary Easement or Property or the condition thereof; (c) the rights granted by the Temporary Easement are subject to all matters of record and applicable laws to which the Property is subject, and to any state of facts which a new survey or physical inspection of the Property might disclose; and (d) Grantor reserves and retains the right to convey similar rights and easements to such other persons and/or entities as they may deem proper.
14. The Temporary Easement shall expire at the earlier of such time as: (a) the Work is completed; or (b) five (5) year(s) from the date the Temporary Easement is executed by Grantor. During the term of the Temporary Easement, Grantee may not be on the Easement Area pursuant to the Temporary Easement for more than one-hundred twenty (120) calendar days. Said one-hundred twenty (120) calendar days need not be consecutive. Any use of the Temporary Easement on the Easement Area for any length of time during a calendar day (no matter how short) shall be considered a full day's use.
15. The Temporary Easement constitutes the entire and full agreement and understanding between Grantor and Grantee. The Temporary Easement supersedes all prior and/or contemporaneous agreements, understandings and discussions with respect to the subject matter hereof between the Grantor and Grantee, written and/or oral all of which shall be deemed merged into the Temporary Easement and shall be of no further force and effect. The Temporary Easement may not be amended except by a written instrument signed by the then fee owner of the Easement Area and Grantee or its successors or assigns. This Temporary Easement may be executed in two or more counterparts and each such counterpart, when taken together with all other counterparts, shall be deemed one and the same original instrument.
16. The invalidity of any of the covenants, agreements, conditions and/or provisions of the Temporary Easement or any portion thereof shall not affect the remaining portions thereof, and the Temporary Easement shall be construed as if such covenant, agreement, condition and/or provision had not been inserted herein.
17. No part of the Temporary Easement shall be deemed to be a dedication of any part of the easements or rights described herein to or for the general public or for any public purpose whatsoever. No person or parcel of real property shall benefit from the provisions of the Temporary Easement except as expressly provided herein.

Remainder of this page intentionally left blank.

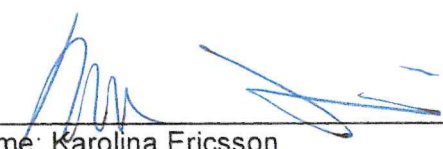
IN WITNESS WHEREOF, the duly authorized representative of the Grantor has executed this instrument on this the 7th day of January, 2026.

VEREIT Real Estate, LP,
a Delaware limited partnership

By: VEREIT Real Estate GP, LLC,
a Delaware limited liability company,
its general partner

Approved As To Form
Legal Department


L. Tehrani

By: 

Name: Karolina Ericsson
Title: SVP, Associate General Counsel

2026-205

IN WITNESS WHEREOF, the duly authorized representative of the Grantee has executed this instrument on this the _____ day of _____, 2026.

GRANTEE:

THE CITY OF SPRINGFIELD, ILLINOIS,
a municipal corporation

By: _____
Name: _____
Date: _____

Exhibit "A"
Legal Description

Exhibit "B"
Depiction

Exhibit "C"
Plans

ORDINANCE FACT SHEET

REQUEST FORM NO: 26-23
 DATE OF 1ST READING: 4/21/2026

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: \$ 10,000.00

(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 COLE TH SPRINGFIELD, IL, LLC IN AN AMOUNT NOT TO EXCEED \$10,000.00 FOR THE OFFICE OF PUBLIC WORKS.

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

affidavit of title _____ receipt of conveyance documents & disbursement statement
 signed quitclaim deed _____
 signed temporary easement _____

CONTRACTOR / VENDOR NAME: Cole TH Springfield, IL LLC VENDOR NO: _____

CONTRACT TERM: completion CONTRACT # _____ Change in Scope Yes No

CONTRACT AMOUNT: \$10,000.00 Change Order # _____ Additional Amount _____
 (Original amount if change order)

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	\$ 10,000.00
2						
3						
4						

FUNDS CHECK BY: _____ Date: 03-27-2026
 DIRECTOR / SUPERVISOR SIGNATURE: _____ Date: _____
 CITY PURCHASING AGENT: _____ Date: 26 MAR 2026

COMMENTS

This ordinance is for the purchase of a portion of a parcel and temporary construction easement located at 3001 West Wabash Avenue. The purchase of said real estate is for public purposes, specifically associated with the Hedley Road and West White Oaks Drive Safety Improvements.

SIGN OFF: _____ (Mayor's Signature) GEA _____ (Director of OBM)

AN ORDINANCE ACCEPTING THE LOWEST RESPONSIBLE BID AND AUTHORIZING THE EXECUTION OF CONTRACT NUMBER PW26-02-67 WITH TRUMAN L. FLATT & SONS CO., INC. TO FURNISH CONSTRUCTION ON THE FY2027 BITUMINOUS OVERLAY PROGRAM FOR AN AMOUNT NOT TO EXCEED \$6,234,569.31, 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, the Purchasing Code of the City of Springfield requires that this contract be let by sealed competitive bidding to the lowest responsible bidder; and

WHEREAS, pursuant to the above, Truman L. Flatt & Sons Co., Inc. has submitted the lowest responsible bid meeting specifications to furnish construction on the FY2027 Bituminous Overlay Program which consists of various streets throughout the City being milled, patched, resurfaced and concrete curbing with ADA ramp improvements are also included where necessary, for the Office of Public Works, in an amount not to exceed \$6,234,569.31; and

WHEREAS, the proposed contract documents and bid proposal are on file in the Office of the City Clerk and identified by Contract Index No. PW26-02-67.

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

Section 1: That the City Council hereby accepts the bid from Truman L. Flatt & Sons Co. to furnish construction on the FY2027 Bituminous Overlay Program for the Office of Public Works for an amount not to exceed \$6,234,569.31. The Mayor and City Clerk are authorized to execute contract no. PW26-02-67 on behalf of the City of Springfield.

Section 2: The Office of Budget and Management is hereby authorized to make payment to Truman L. Flatt & Sons Co., Inc. (0FLA2800) in the amount of \$6,234,569.31 in accordance with the terms of Contract PW26-02-67 from account number 095-110-WORK-INFR-1204.

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

PASSED: _____, 2026

SIGNED: _____, 2026

RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher



Office of Corporation Counsel /Date



Tabulation of Bids

Date: March 19, 2026
 Time: 2:00
 Title: FY2027 Bituminous Overlays

Local Public Agency: City of Springfield
 County: Sangamon
 Contract Number: PW26-02-67
 Estimate: _____

Name of Bidder: Truman L. Flatt & Sons, Inc.
 Address of Bidder: 2300 N 16th St
 Springfield, IL 62702

Name of Bidder: P.H. Broughton & Sons, Inc.
 Address of Bidder: 905 N Lincoln Av
 Springfield, IL 62702

Item No.	Item	Unit	Quantity	Approved Engineer's Estimate		Proposed Guarantee: Yes		Name of Bidder		Total		Unit Price		Total	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total		
1	Curb and/or Gutter Remove and Replace	FT	6880	108.87	749,025.60	110.66	761,940.80	110.66	761,940.80	110.66	761,940.80	110.66	761,940.80	110.66	761,940.80
2	Valley Gutter Remove and Replace	FT	7435	85.98	639,251.30	87.39	649,744.65	87.39	649,744.65	87.39	649,744.65	87.39	649,744.65	87.39	649,744.65
3	Inlets to be Adjusted	EA	58	1,363.45	79,080.10	1,385.77	80,374.86	1,385.77	80,374.86	1,385.77	80,374.86	1,385.77	80,374.86	1,385.77	80,374.86
4	Inlets to be Adjusted w/ New FR & GR	EA	8	2,411.48	19,291.84	2,450.96	19,607.68	2,450.96	19,607.68	2,450.96	19,607.68	2,450.96	19,607.68	2,450.96	19,607.68
5	Handholes to be Adjusted	EA	3	1,465.20	4,395.60	1,489.19	4,467.57	1,489.19	4,467.57	1,489.19	4,467.57	1,489.19	4,467.57	1,489.19	4,467.57
6	Sidewalk Remove and Replace (Special)	SF	2798	36.63	102,490.74	37.23	104,169.54	37.23	104,169.54	37.23	104,169.54	37.23	104,169.54	37.23	104,169.54
7	Sidewalk Remove and Replace	SF	41184	17.30	712,483.20	17.58	724,014.72	17.58	724,014.72	17.58	724,014.72	17.58	724,014.72	17.58	724,014.72
8	Sidewalk Removal Only	SF	0												
9	Coping Wall	FT	180	76.31	13,735.80	77.56	13,960.80	77.56	13,960.80	77.56	13,960.80	77.56	13,960.80	77.56	13,960.80
10	Drive Approach Remove and Replace	SF	5320	18.32	97,462.40	18.61	99,006.20	18.61	99,006.20	18.61	99,006.20	18.61	99,006.20	18.61	99,006.20
11	Concrete Swale	SY	0												
12	Hot Mix Surf Removal, Var. Depth	SY	184698	3.05	563,328.90	3.43	633,514.14	3.43	633,514.14	3.43	633,514.14	3.43	633,514.14	3.43	633,514.14
13	Temporary Ramp	SY	648	11.69	7,575.12	11.96	7,763.04	11.96	7,763.04	11.96	7,763.04	11.96	7,763.04	11.96	7,763.04
14	Bituminous Materials (Tackless Tack)	GAL	15263	3.54	54,031.02	3.00	45,789.00	3.00	45,789.00	3.00	45,789.00	3.00	45,789.00	3.00	45,789.00
15	Aggregate (Prime Coat)	TON	319	0.01	3.19	0.01	3.19	0.01	3.19	0.01	3.19	0.01	3.19	0.01	3.19
16	Level Binder (Machine Method) N50	TON	638	117.64	75,054.32	108.75	69,382.50	108.75	69,382.50	108.75	69,382.50	108.75	69,382.50	108.75	69,382.50
17	Level Binder (Machine Method) N70	TON	2993	96.30	288,232.90	111.75	334,467.75	111.75	334,467.75	111.75	334,467.75	111.75	334,467.75	111.75	334,467.75
18	HMA Surf. Cse., Mix C, N50 W/Fiber	TON	11761	108.25	1,273,128.25	119.62	1,406,850.82	119.62	1,406,850.82	119.62	1,406,850.82	119.62	1,406,850.82	119.62	1,406,850.82
19	HMA Surf. Cse., Mix D, N70 W/Fiber	TON	6521	103.19	672,901.99	127.04	828,427.84	127.04	828,427.84	127.04	828,427.84	127.04	828,427.84	127.04	828,427.84
20	HMA Pavement Patching, 7"	SY	4559	75.78	345,481.02	76.61	349,264.99	76.61	349,264.99	76.61	349,264.99	76.61	349,264.99	76.61	349,264.99
21	24" Manholes to be Adjusted	EA	68	968.80	65,878.40	946.51	64,362.68	946.51	64,362.68	946.51	64,362.68	946.51	64,362.68	946.51	64,362.68
22	36" Manholes to be Adjusted	EA	4	1,273.64	5,094.56	975.65	3,902.60	975.65	3,902.60	975.65	3,902.60	975.65	3,902.60	975.65	3,902.60
23	Manhole Casting Remove and Replace	EA	3	1,566.33	4,699.99	1,261.33	3,783.99	1,261.33	3,783.99	1,261.33	3,783.99	1,261.33	3,783.99	1,261.33	3,783.99
24	Valve Vaults to be Adjusted	EA	34	866.90	29,474.60	698.65	23,754.10	698.65	23,754.10	698.65	23,754.10	698.65	23,754.10	698.65	23,754.10
25	Monument to be Adjusted	EA	3	870.68	2,612.04	755.68	2,267.04	755.68	2,267.04	755.68	2,267.04	755.68	2,267.04	755.68	2,267.04
26	Short Term Pavement Marking	FT	11900	1.25	14,875.00	1.15	13,685.00	1.15	13,685.00	1.15	13,685.00	1.15	13,685.00	1.15	13,685.00
27	Line 4" (Solid White) Thermo	FT	18366	1.42	26,079.72	0.83	15,243.78	0.83	15,243.78	0.83	15,243.78	0.83	15,243.78	0.83	15,243.78
28	Line 4" (Solid Yellow) Thermo	FT	29440	1.42	41,804.80	0.83	24,435.20	0.83	24,435.20	0.83	24,435.20	0.83	24,435.20	0.83	24,435.20
29	Line 6" (Solid White) Thermo	FT	9073	2.14	19,416.22	1.09	9,889.57	1.09	9,889.57	1.09	9,889.57	1.09	9,889.57	1.09	9,889.57
30	Line 8" (Solid White) Thermo	FT	0												
31	Line 12" (Solid White) Thermo	FT	1902	4.32	8,216.64	3.10	5,896.20	3.10	5,896.20	3.10	5,896.20	3.10	5,896.20	3.10	5,896.20
32	Line 12" (Solid Yellow) Thermo	FT	351	4.32	1,516.32	3.10	1,088.10	3.10	1,088.10	3.10	1,088.10	3.10	1,088.10	3.10	1,088.10
33	Line 24" (Solid White) Thermo	FT	722	8.65	6,245.30	6.62	4,779.64	6.62	4,779.64	6.62	4,779.64	6.62	4,779.64	6.62	4,779.64
34	Letters & Symbols Thermo	SF	1906	8.65	16,486.90	5.95	11,340.70	5.95	11,340.70	5.95	11,340.70	5.95	11,340.70	5.95	11,340.70
35	Bike Symbol (Modified Urethane)	SF	113	127.19	14,372.47	70.84	8,004.92	70.84	8,004.92	70.84	8,004.92	70.84	8,004.92	70.84	8,004.92
36	HMA Pavement Patching, 3"	SY	1988	73.13	145,382.44	61.72	122,699.36	61.72	122,699.36	61.72	122,699.36	61.72	122,699.36	61.72	122,699.36
37	Traffic Control	LSUM	1	138,454.62	138,454.62	102,721.23	102,721.23	102,721.23	102,721.23	102,721.23	102,721.23	102,721.23	102,721.23	102,721.23	102,721.23
Total Bid:				As Read:	\$6,234,569.31	As Calculated:	\$6,550,003.00	As Read:	\$6,234,569.31	As Calculated:	\$6,550,003.00				

REVIEWED
 COMMITTEE OF STANDARDS
 AND SPECIFICATIONS
 MAR 24 2026
 CHAIRMAN

The Department of Public Works recommends this contract be awarded to Truman L. Flatt & Sons, Inc.

2026-206

ORDINANCE FACT SHEET

REQUEST FORM NO: 26-24

DATE OF 1ST READING: 4-29-26

OFFICE REQUESTING: Public Works

CONTACT PERSON: David Whitworth

PHONE NUMBER: 789-2255 ext 5227

EMERGENCY PASSAGE: No Yes If yes, explain justification.

TYPE OF ORDINANCE: low bid FISCAL IMPACT: \$6,234,569.31

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

SUGGESTED TITLE:

AN ORDINANCE ACCEPTING THE LOWEST RESPONSIBLE BID AND AUTHORIZING EXECUTION OF CONTRACT NO. PW26-02-67 WITH TRUMAN L. FLATT & SONS CO., INC. TO FURNISH CONSTRUCTION ON THE FY2027 BITUMINOUS OVERLAY PROGRAM FOR THE OFFICE OF PUBLIC WORKS

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

CONTRACTOR / VENDOR NAME: Truman L. Flatt & Sons Co., Inc. VENDOR NO: 0FLA2800

CONTRACT TERM: completion CONTRACT # PW26-02-67 Change in Scope Yes No

CONTRACT AMOUNT: \$6,234,569.31

(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	095	110	WORK	INFR 1204	\$ 6,234,569.31
2					
3					
4					

FUNDS CHECK BY: <i>Cathy Heil</i>	Date: 03302020
DIRECTOR/SUPERVISOR SIGNATURE: <i>[Signature]</i>	Date: 3/27/26
CITY PURCHASING AGENT: <i>[Signature]</i>	Date: 3/30/2026

COMMENTS

This is an ordinance for the FY2027 Bituminous Overlay Program. Various streets throughout the City will be milled, patched, and resurfaced. Concrete curbing and ADA ramp improvements are also included where necessary.

SIGN OFF: _____ (Mayor's Signature) *GEM* _____ (Director of OBM) *[Signature]*

AN ORDINANCE ACCEPTING THE LOWEST RESPONSIBLE BID AND AUTHORIZING EXECUTION OF CONTRACT NUMBER PW26-02-64 WITH REYHAN BROTHERS, INC. D/B/A SANGAMO CONSTRUCTION FOR THE FY2027 STREETScape IN AN AMOUNT NOT TO EXCEED \$760,389.21, 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, the Purchasing Code of the City of Springfield requires that this contract be let by sealed competitive bidding to the lowest evaluated bidder; and

WHEREAS, pursuant to the above, the City Purchasing Agent has determined that Reyhan Brothers, Inc. d/b/a Sangamo Construction has submitted the lowest responsible bid meeting specifications for FY2027 Streetscape contract to furnish construction with various streetscape pavement including portions of 5th and 6th Streets, Washington Street, 7th Street, 9th Street, and Jefferson Street and areas downtown, for the Office of Public Works in an amount not to exceed \$760,389.21; and

WHEREAS, the proposed contract documents and bid proposal are on file in the Office of the City Clerk and identified by Contract Index No. PW26-02-64; and

WHEREAS, the Purchasing Agent recommends accepting this bid and awarding the contract to Reyhan Brothers, Inc. d/b/a Sangamo Construction.

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

Section 1: That the City Council hereby accepts the bid from Reyhan Brothers, Inc. d/b/a Sangamo Construction to furnish construction on the FY2027 Streetscape contract for the Office of Public Works for an amount not to exceed \$760,389.21. The Mayor and City Clerk are authorized to execute contract PW26-02-61 on behalf of the City of Springfield.

Section 2: That the Office of Budget and Management is hereby authorized to make payment to Reyhan Brothers, Inc. d/b/a Sangamo Construction (OSAN5600) in an amount not to exceed \$760,389.21 in accordance with the terms of contract PW26-02-64 from account number 095-110-WORK-INFR-1204.

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

PASSED: _____, 2026

SIGNED: _____, 2026

RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher


Office of Corporation Counsel /Date 4-16-26

ORDINANCE FACT SHEET

REQUEST FORM NO: 26-25
 DATE OF 1ST READING: 4/7/26 9-21-26

OFFICE REQUESTING: Public Works

CONTACT PERSON: David Whitworth

PHONE NUMBER: 789-2255 x5227

EMERGENCY PASSAGE: No Yes If yes, explain justification.

TYPE OF ORDINANCE: low bid FISCAL IMPACT: \$ 760,389.21

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

SUGGESTED TITLE:

AN ORDINANCE ACCEPTING THE LOWEST RESPONSIBLE BID AND AUTHORIZING THE EXECUTION OF CONTRACT NO. PW26-02-64 WITH REYHAN BROTHERS, INC. D/B/A SANGAMO CONSTRUCTION FOR THE FY2027 STREETScape FOR THE OFFICE OF PUBLIC WORKS

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

contracts _____

CONTRACTOR / VENDOR NAME: Reyhan Bros d/b/a Sangamo Construction VENDOR NO: 0SAN5600

CONTRACT TERM: completion CONTRACT # PW26-02-64 Change in Scope Yes No

CONTRACT AMOUNT:

\$760,389.21
(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	095	110	WORK	INFR 1204	\$760,389.21
2					
3					
4					

FUNDS CHECK BY: <u>Caitlyn Meisel</u>	Date: <u>03-30-2026</u>
DIRECTOR / SUPERVISOR SIGNATURE: <u>Nate Botto</u>	Date: <u>3/27/26</u>
CITY PURCHASING AGENT: _____	Date: <u>7/30/2026</u>

COMMENTS

This ordinance is for the FY2027 Streetscape contract. Various streetscape pavement areas downtown will be repaired and replaced under this contract, including portions of 5th and 6th Streets, Washington Street, 7th Street, 9th Street, and Jefferson Street.

SIGN OFF: _____
 (Mayor's Signature) GBM

 (Director of OBM)

2026-207

AN ORDINANCE ACCEPTING THE LOWEST BID AND AUTHORIZING THE EXECUTION OF CONTRACT NUMBER PW26-04-12 WITH HOERR CONSTRUCTION, INC. FOR THE CONSTRUCTION OF THE SEWER REHABILITATION – SRF PROJECT, IN AN AMOUNT NOT TO EXCEED \$1,236,161.00, 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, the Office of Public Works desires to rehabilitate the existing brick, clay, and concrete combined sanitary and storm sewers in downtown Springfield along Second Street, from Cook Street to Town Branch Sewer Main, and Sixth Street from Reynolds Street to Miller Street; and

WHEREAS, this project is part of the work mandated by the Administrative Order issues by USEPA; and

WHEREAS, the Purchase Code of the City of Springfield requires that this contract be let by sealed competitive bidding to the lowest responsible bidder; and

WHEREAS, pursuant to the above, Hoerr Construction, Inc. submitted the lowest bid for Contract Number PW26-04-12, for the Office of Public Works in an amount not to exceed \$1,236,161.00; and

WHEREAS, the City Purchasing Agent has made a determination that this contract is exempt from the provisions of the City Purchasing Code requiring sealed competitive bidding pursuant to the exceptions contained in Section 38.42 pertaining to Professional Services; and

WHEREAS, the proposed contract documents and bid proposal are in the Office of the City Clerk and identified by Contract Index No. PW26-04-12; and

WHEREAS, the Purchasing Agent recommends awarding this contract to Hoerr Construction, Inc.

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

Section 1: That the City Council hereby accepts the bid from and authorizes execution of Contract No. PW26-04-12 with Hoerr Construction, Inc. to rehabilitate the existing brick, clay, and concrete combined sanitary and storm sewers in downtown Springfield along Second Street, from Cook Street to Town Branch Sewer Main, and Sixth Street from Reynolds Street to Miller Street, for the Office of Public Works, in an amount not to exceed \$1,236,161.00.

Section 2: That the Office of Budget and Management is hereby authorized to pay Hoerr Construction, Inc. (VC*8249) an amount not to exceed \$1,236,161.00 from account number 015-110-SEWR-0epa-2304 upon satisfactory performance of the contract.

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

PASSED: _____, 2026

SIGNED: _____, 2026

RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher

 4-16-26

Office of Corporation Counsel/Date

REVIEWED
COMMITTEE ON STANDARDIZATIONS
AND SPECIFICATIONS

ARR 07 2026

BY 
CHAIRMAN

Tabulation of Bids



Local Public Agency: City of Springfield
County: Sangamon

Date: 3/20/2026
Time: 2:00 PM

Contract Name: Sewer Rehabilitation - SRP

Contract No.: PW26-04-12

Estimate:

Attended By:

Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Name of Bidder		Unit Price	Total
							Address of Bidder	City/State/Zip		
1	TRAFFIC CONTROL		LS	1	\$ 20,000.00	\$ 20,000.00	Hoerr Construction 1416 County Road 200 N Goodfield, IL 61742	580 Gaddard Ave Chesterfield, MO 63005	\$ 185,000.00	\$ 185,000.00
2	MOBILIZATION		LS	1	\$ 54,480.00	\$ 54,480.00			\$ 125,000.00	\$ 125,000.00
3	VERIFICATION OF RESIDENTIAL AND COMMERCIAL LATERALS		EA	187	\$ 580.00	\$ 108,460.00			\$ 215.00	\$ 40,205.00
4	VERIFICATION OF STORM LATERALS		EA	60	\$ 585.00	\$ 35,100.00			\$ 220.00	\$ 13,200.00
5	15" DIA. SEWER MAIN CLEANING (HEAVY CLEANING)		LF	1,438	\$ 5.00	\$ 7,190.00			\$ 10.00	\$ 14,380.00
6	24" DIA. SEWER MAIN CLEANING (HEAVY CLEANING)		LF	3,525	\$ 6.00	\$ 21,150.00			\$ 10.00	\$ 35,250.00
7	30" DIA. SEWER MAIN CLEANING (HEAVY CLEANING)		LF	724	\$ 10.00	\$ 7,240.00			\$ 20.00	\$ 14,480.00
8	15" DIA. CURED IN PLACE PIPE (CIPP)		LF	1,438	\$ 71.00	\$ 102,098.00			\$ 64.65	\$ 92,966.70
9	24" DIA. CURED IN PLACE PIPE (CIPP)		LF	3,525	\$ 119.00	\$ 419,475.00			\$ 134.50	\$ 474,112.50
10	30" DIA. CURED IN PLACE PIPE (CIPP)		LF	724	\$ 161.00	\$ 116,564.00			\$ 171.25	\$ 123,985.00
11	HYDROPHILIC PIPE END SEAL 15"		EA	8	\$ 318.00	\$ 2,544.00			\$ 250.00	\$ 2,000.00
12	LATERAL REINSTATEMENT		EA	188	\$ 230.00	\$ 43,240.00			\$ 75.00	\$ 14,100.00
13	WIRE BRUSH LATERAL		EA	188	\$ 20.00	\$ 3,760.00			\$ 25.00	\$ 4,700.00
14	POINT REPAIR - MAIN REHABILITATION 24" DIA. AT SECOND AND JEFFERSON		EA	1	\$ 44,200.00	\$ 44,200.00			\$ 41,000.00	\$ 41,000.00
15	POINT REPAIR - MAIN REHABILITATION 24" DIA. ON SIXTH STREET		EA	1	\$ 52,560.00	\$ 52,560.00			\$ 41,000.00	\$ 41,000.00
16	POINT REPAIR - LATERAL REHABILITATION 4" DIA.		EA	1	\$ 18,700.00	\$ 18,700.00			\$ 26,400.00	\$ 26,400.00
17	POINT REPAIR - LATERAL REHABILITATION 6" DIA.		EA	1	\$ 19,165.00	\$ 19,165.00			\$ 26,400.00	\$ 26,400.00
18	POINT REPAIR - MANHOLE REHABILITATION FOR LINING ACCESS		EA	1	\$ 17,405.00	\$ 17,405.00			\$ 41,400.00	\$ 41,400.00
19	POINT REPAIR - ADD NEW DOGHOUSE MANHOLE, 5 FT. DIA.		EA	2	\$ 47,270.00	\$ 94,540.00			\$ 41,400.00	\$ 82,800.00
20	POINT REPAIR - ADD NEW DOGHOUSE MANHOLE, 7 FT. DIA.		EA	1	\$ 48,290.00	\$ 48,290.00			\$ 53,200.00	\$ 53,200.00
Total Bid:					As Read:	1,236,161.00			1,451,579.20	
Total Bid:					As Calculated:	1,236,161.00			1,451,579.20	

The Department of Public Works recommends this contract be awarded to Hoerr Construction

2026 - 208

ORDINANCE FACT SHEET

REQUEST FORM NO: _____
DATE OF 1ST READING: May 5, 2026

OFFICE REQUESTING: Public Works

CONTACT PERSON: Matt Gairani
PHONE NUMBER: 217-789-2255 x5239

EMERGENCY PASSAGE: No Yes If yes, explain justification.

TYPE OF ORDINANCE: Contract **FISCAL IMPACT:** \$1,236,161.00

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

SUGGESTED TITLE:
 AN ORDINANCE ACCEPTING THE LOWEST RESPONSIBLE BID AND AUTHORIZING THE EXECUTION OF CONTRACT NO. PW26-04-12 WITH HOERR CONSTRUCTION, INC. FOR THE CONSTRUCTION OF THE SEWER REHABILITATION - SRF PROJECT IN AN AMOUNT NOT TO EXCEED \$1,236,161.00 FOR THE OFFICE OF PUBLIC WORKS.

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

CONTRACTOR / VENDOR NAME: HOERR CONSTRUCTION, INC. **VENDOR NO:** VC8249

CONTRACT TERM: COMPLETION **CONTRACT #** PW26-04-12 **Change in Scope** Yes No

CONTRACT AMOUNT: \$1,236,161.00 **Change Order #** _____ **Additional Amount** _____
 (Original amount if change order)

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	015	110	SEWR	0EPA	2304	\$1,236,161.00
2						
3						
4						

FUNDS CHECK BY: _____ **Date:** 4-7-2026
DIRECTOR/ SUPERVISOR SIGNATURE _____ **Date:** _____
CITY PURCHASING AGENT: _____ **Date:** 4/7/2026

COMMENTS
 This ordinance is a project to rehabilitate the existing brick, clay, and concrete combined sanitary and storm sewers (various sizes, 15", 24", and 30" diameters) within the City of Springfield by means of cured-in-place pipe (CIPP) and removal and replacement. The project is in downtown Springfield along Second Street from Adams Street to Union Street, Fifth Street from Cook Street to Town Branch Sewer Main (prior to E. Jackson Street), and Sixth Street from Reynolds Street to Miller Street. This contract is also under review by the Illinois Environmental Protection Agency and will not be awarded until they approved it.

SIGN OFF: _____ **(Mayor's Signature)** GFH _____ **(Director of OBM)** 4/8/26

AN ORDINANCE ACCEPTING THE PROPOSAL SUBMITTED BY HOERR CONSTRUCTION, FOR CONTRACT NO. PW26-02-59 FOR REMAINDER OF RIDGELY PARK AREA 1 SEWER REHABILITATION, IN AN AMOUNT NOT TO EXCEED \$1,979,625.50, 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, the Purchase Code of the City of Springfield requires that this contract be let by sealed competitive bidding to the lowest responsible bidder; and

WHEREAS, pursuant to the above, Hoerr Construction submitted the lowest bid for Ridgely Park Area 1, for the Office of Public Works in an amount not to exceed \$1,979,625.50; and

WHEREAS, the City Purchasing Agent has made a determination that this contract is exempt from the provisions of the City Purchasing Code requiring sealed competitive bidding pursuant to the exceptions contained in Section 38.42 pertaining to Professional Services; and

WHEREAS, the proposed contract documents and bid proposal are in the Office of the City Clerk and identified by Contract No. PW26-02-59; and

WHEREAS, the Purchasing Agent recommends awarding this contract to Insituform Technologies USA, LLC.

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

Section 1: That the City Council hereby accepts the proposal submitted by Hoerr Construction for Contract No. PW26-02-59 for Ridgely Park Area 1 sewer district, for the Office of Public Works and payment in an amount not to exceed \$1,979,625.50. The Mayor and City Clerk are authorized to execute any necessary documents on behalf of the City of Springfield.

Section 2: That the Office of Budget and Management is hereby authorized to make payment to Hoerr Construction (VC*8249) in an amount not to exceed \$1,979,625.50 from account number 015-110-SEWR-0SUR-2305 upon satisfactory performance of the agreement.

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

PASSED: _____, 2026

SIGNED: _____, 2026

RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher



Office of Corporation Counsel/Date

ORDINANCE FACT SHEET

REQUEST FORM NO: _____
 DATE OF 1ST READING: 4/24/2026

OFFICE REQUESTING: Public Works

CONTACT PERSON: Matt Gairani
 PHONE NUMBER: 217-789-2255 x5239

EMERGENCY PASSAGE: No Yes If yes, explain justification.

TYPE OF ORDINANCE: Contract FISCAL IMPACT: \$1,979,625.50

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

SUGGESTED TITLE:

AN ORDINANCE ACCEPTING THE PROPOSAL SUBMITTED BY HOERR CONSTRUCTION FOR PW26-02-59 REMAINDER OF RIDGELY PARK AREA 1 - SEWER REHABILITATION IN AN AMOUNT NOT TO EXCEED \$1,979,625.50 FOR THE OFFICE OF PUBLIC WORKS.

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

Contracts _____

CONTRACTOR / VENDOR NAME: HOERR CONSTRUCTION VENDOR NO: VC8249

CONTRACT TERM: COMPLETION CONTRACT # PW26-02-59 Change in Scope Yes No

CONTRACT AMOUNT: \$1,979,625.50 (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	015	110	SEWR	0SUR	2305	\$1,979,625.50
2						
3						
4						

FUNDS CHECK BY: _____ Date: 4/11/26
 DIRECTOR / SUPERVISOR SIGNATURE: _____ Date: 3/30/26
 CITY PURCHASING AGENT: _____ Date: 4/1/2026

COMMENTS

This ordinance is a project to rehabilitate sanitary sewers located within Ridgely Park Area 1 sewer district. The rehabilitation includes the lining of sewers and point repairs. This project is part of the work mandated by the Administrative Order issued by USEPA to alleviate sewer overflows in the Northeast area of Springfield.

SIGN OFF: _____ (Mayor's Signature) GEM _____ (Director of OBM)

2026-209

AN ORDINANCE AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE SPRINGFIELD PARK DISTRICT AND THE CITY OF SPRINGFIELD FOR BITUMINOUS ROAD IMPROVEMENTS ALONG WILLIAMS BOULEVARD WITHIN WASHINGTON PARK, IN AN AMOUNT NOT TO EXCEED \$173,802.00, 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, Section 10 of Article VII of the Illinois Constitution of 1970 enables the City of Springfield, an Illinois Municipal Corporation (the "City") and the Springfield Park District, an Illinois municipal corporation (the "Park District") to enter into intergovernmental cooperation agreements; and

WHEREAS, the Park District is desirous to have two segments of Williams Boulevard and Macarthur Boulevard and within Washington Park along its North border milled and resurfaced;

WHEREAS, the City is desirous of working under the existing maintenance contracts and perform the construction engineering and inspection at no cost to the District; and

WHEREAS, the City agrees to coordinate the repair and resurfacing of the specified areas within Washington Park as described in Exhibits A under the jurisdiction of the District, and that is similar to the City's FY2026 Bituminous Overlay under Contract No. PW26-02-63; and

WHEREAS, it is advantageous for the City and the District to enter into this agreement to assist the various projects and improvements planned; and

WHEREAS, a copy of the agreement shall be on file in the Office of the City Clerk.

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

Section 1: The City Council hereby approves and authorizes execution of the Intergovernmental Agreement for the assistance of Bituminous Road Improvements with the Springfield Park District, in an amount not to exceed \$173,802.00. The Mayor and City Clerk are authorized to execute the Agreement on behalf of the City of Springfield.

Section 2: That the Office of Budget and Management is authorized to pay Springfield Park District an amount not to exceed \$173,802.00 from account number 095-110-WORK-INFR-3460.

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

PASSED: _____, 2026

SIGNED: _____, 2026

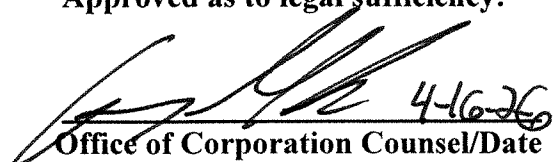
RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher


Office of Corporation Counsel/Date 4-16-26

A G R E E M E N T

This Agreement is made and entered into between the City of Springfield, an Illinois municipal corporation, (hereinafter called the "CITY") and The Springfield Park District, an Illinois municipal corporation, (hereinafter called "DISTRICT")

WITNESSETH

WHEREAS, Washington Park is owned by and under the jurisdiction of the DISTRICT; and

WHEREAS, the DISTRICT is desirous to have two segments of Williams Boulevard west of MacArthur Boulevard and within Washington Park along its north border milled and resurfaced in the calendar year 2026 due to existing pavement conditions; and

WHEREAS, the CITY has a contract with Truman L. Flatt & Sons, Inc. to provide bituminous road improvements and associated work for the calendar year 2026, under City Contract PW26-02-63; and

WHEREAS, the DISTRICT, because of time constraints and the need to be fiscally prudent, is desirous of completing this work with the CITY's FY2027 Bituminous Road Improvements under its contract unit prices; and

WHEREAS, the project is similar to projects that the CITY completes in the annual Bituminous Road Improvements; and

WHEREAS, the DISTRICT will pay the CITY Contractor for the repair work for said work in Washington Park, estimated to be \$173,802.00; and

WHEREAS, the CITY has prepared the engineering necessary for said work in Washington Park and the CITY will provide the construction observation for said work in Washington Park at no cost to the DISTRICT; and

WHEREAS, under Article 7, Section 10(A) of the 1970 Constitution of the State of Illinois, the CITY and the DISTRICT may contract with each other to obtain services; and

WHEREAS, under Article 7, Section 10(A) of the 1970 Constitution of the State of Illinois, the CITY and the DISTRICT may use their revenues and other resources to pay costs related to intergovernmental activities; and

WHEREAS, under Article 7 Section 1(C) of the 1970 Constitution of the State of Illinois, the CITY and the DISTRICT may use its technical and financial resources to assist intergovernmental activities.

WHEREAS, Sections 3 and 3.5 (5 ILCS 220/3 and 220/3.5) of the Intergovernmental Cooperation Act allow for agreements between public agencies to perform any governmental services or activity that they are authorized to conduct.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties hereto agree as follows:

1. CITY agrees to coordinate the repair and resurfacing of the specified areas within Washington Park (described in Exhibit A), under the jurisdiction of the DISTRICT, by utilizing approved

plans and specifications, received unit bid prices, awarded contract, and furnishing inspection during resurfacing and overseeing that said areas are resurfaced in accordance with the plans, specifications and contracts for resurfacing.

2. The DISTRICT stipulates that it has reviewed and approved all plans and specifications for said resurfacing, including the specifications. The Contract was awarded in accordance with current state laws.
3. The DISTRICT agrees to pay the CITY directly for the costs for the repair work of the areas described in Exhibit A under the jurisdiction of the DISTRICT.
4. The CITY agrees to perform the construction inspection for the work at Washington Park at no cost to the DISTRICT.
5. Any notice required or permitted by this AGREEMENT or given in connection herewith shall be in writing and made by personal delivery or FIRST CLASS MAIL, postage prepaid, to the following representatives of the parties:

If to the City:

Nathan Bottom, P.E.
Chief City Engineer
Room 203 Municipal Center West
300 South Seventh Street
Springfield, Illinois 62701

If to the DISTRICT:

Jason Graham
Director of Parks & Planning
2500 South 11th Street
Springfield, IL 62703

6. This AGREEMENT contains the entire agreement of the parties and supersedes any and all prior agreement or oral understandings between the parties.
7. No term or provision of this AGREEMENT may be changed, waived, discharged or terminated orally, but only by an instrument in writing signed by both parties.
8. In performance of its obligations pursuant to this AGREEMENT, the CITY and the DISTRICT shall comply with all valid and applicable provisions of federal, state and local law. All limits or standards set forth in this AGREEMENT to be observed in the performance of the AGREEMENT are minimum requirements, and shall not affect the application of more restrictive valid and applicable, federal, state or local standards to the performance of the AGREEMENT.
9. If any term, covenant, condition or provisions (or part thereof) of this AGREEMENT or the application thereof to any party or circumstances shall, at any time or to any extent, be invalid or unenforceable, the remainder of the AGREEMENT and the application of such term or provision (or remainder thereof), to the parties or circumstances other than those as to which it is held invalid, or unenforceable, shall not be affected thereby, and shall be valid and be enforced to the fullest extent permitted by law.
10. This Agreement shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.
11. CITY and CITY'S contractors are independent contractors under this AGREEMENT and are not employees, agents, servants or representatives of the DISTRICT.

12. CITY and its contractors covenant that this contract will be performed in compliance with the Illinois Prevailing Wage Law.

13. This AGREEMENT shall become effective on the date it is executed by CITY and DISTRICT.

IN WITNESS WHEREOF, CITY and DISTRICT hereto have caused this AGREEMENT to be made effective and executed by their respective duly authorized officials.

CITY OF SPRINGFIELD

SPRINGFIELD PARK DISTRICT

By: _____
Misty Buscher, Mayor

By: _____
Leslie Sgro, President

Date: _____

Date: _____

FY2027 Bituminous Road Improvements

Williams Blvd - MacArthur to Lincoln
1274 LF 18 Wide

CODE	ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Curb and/or Gutter Remove and Replace		FT	\$ 113.11	\$ -
2	Valley Gutter Remove and Replace		FT	\$ 82.65	\$ -
3	Inlets to be Adjusted		EA	\$ 1,366.50	\$ -
4	Drive Approach Remove and Replace	300	SF	\$ 16.43	\$ 4,929.00
5	Sidewalk Remove and Replace (Special)		SF	\$ 39.18	\$ -
6	Sidewalk Remove and Replace		SF	\$ 14.76	\$ -
7	Sidewalk Removal Only		SF	\$ 6.22	\$ -
8	Hot Mix Surf Removal, Var. Depth	2548	SY	\$ 4.78	\$ 12,179.44
9	Temporary Ramp	12	SY	\$ 0.01	\$ 0.12
10	Bituminous Materials (Tackless Tack)	383	GAL	\$ 3.54	\$ 1,355.82
11	Aggregate (Prime Coat)	8	TON	\$ 0.01	\$ 0.08
12	HMA Binder Course IL-19.0 N50 W/Fiber	393	TON	\$ 106.61	\$ 41,897.73
13	HMA Surf. Cse., Mix C, N50 W/Fiber	250	TON	\$ 123.97	\$ 30,992.50
14	HMA Driveway Pavement, Removal	35	SY	\$ 4.57	\$ 159.95
15	Manholes to be Adjusted	1	EA	\$ 1,021.06	\$ 1,021.06
16	Manhole Casting Remove and Replace	1	EA	\$ 1,308.06	\$ 1,308.06
17	Valve Vaults to be Adjusted		EA	\$ 830.07	\$ -
18	Construction Layout		LSUM	\$ 5,276.21	\$ -
19	Aggregate Shoulder Plus Grading		T&M	\$ 150,000.00	\$ -
20	GeoGrid Fabric (Ground Stab)		SY	\$ 4.27	\$ -
21	Aggregate Base Course Type A		Ton	\$ 78.93	\$ -
22	Traffic Control		LSUM	\$ 20,092.72	\$ -
23				\$ -	\$ -
24				\$ -	\$ -
25				\$ -	\$ -
26				\$ -	\$ -
27				\$ -	\$ -
28				\$ -	\$ -
29				\$ -	\$ -
30				\$ -	\$ -
31				\$ -	\$ -
32				\$ -	\$ -
33				\$ -	\$ -
34				\$ -	\$ -
35				\$ -	\$ -
36				\$ -	\$ -
37				\$ -	\$ -
38				\$ -	\$ -
39				\$ -	\$ -
40				\$ -	\$ -
41				\$ -	\$ -
42				\$ -	\$ -
43				\$ -	\$ -
44				\$ -	\$ -
45				\$ -	\$ -
46				\$ -	\$ -
				SUBTOTAL	\$ 93,843.76

FY2027 Bituminous Road Improvements

Williams Blvd - Park St to Washington Park

1035 LF 20 Wide

CODE	ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Curb and/or Gutter Remove and Replace		FT	\$ 113.11	\$ -
2	Valley Gutter Remove and Replace		FT	\$ 82.65	\$ -
3	Inlets to be Adjusted	1	EA	\$ 1,366.50	\$ 1,366.50
4	Drive Approach Remove and Replace		SF	\$ 16.43	\$ -
5	Sidewalk Remove and Replace (Special)		SF	\$ 39.18	\$ -
6	Sidewalk Remove and Replace		SF	\$ 14.76	\$ -
7	Sidewalk Removal Only		SF	\$ 6.22	\$ -
8	Hot Mix Surf Removal, Var. Depth	2300	SY	\$ 4.78	\$ 10,994.00
9	Temporary Ramp	14	SY	\$ 0.01	\$ 0.14
10	Bituminous Materials (Tackless Tack)	345	GAL	\$ 3.54	\$ 1,221.30
11	Aggregate (Prime Coat)	7	TON	\$ 0.01	\$ 0.07
12	HMA Binder Course IL-19.0 N50 W/Fiber	355	TON	\$ 106.61	\$ 37,846.55
13	HMA Surf. Cse., Mix C, N50 W/Fiber	226	TON	\$ 123.97	\$ 28,017.22
14	HMA Driveway Pavement, Removal	112	SY	\$ 4.57	\$ 511.84
15	Manholes to be Adjusted		EA	\$ 1,021.06	\$ -
16	Manhole Casting Remove and Replace		EA	\$ 1,308.06	\$ -
17	Valve Vaults to be Adjusted		EA	\$ 830.07	\$ -
18	Construction Layout		LSUM	\$ 5,276.21	\$ -
19	Aggregate Shoulder Plus Grading		T&M	\$ 150,000.00	\$ -
20	GeoGrid Fabric (Ground Stab)		SY	\$ 4.27	\$ -
21	Aggregate Base Course Type A		Ton	\$ 78.93	\$ -
22	Traffic Control		LSUM	\$ 20,092.72	\$ -
23				\$ -	\$ -
24				\$ -	\$ -
25				\$ -	\$ -
26				\$ -	\$ -
27				\$ -	\$ -
28				\$ -	\$ -
29				\$ -	\$ -
30				\$ -	\$ -
31				\$ -	\$ -
32				\$ -	\$ -
33				\$ -	\$ -
34				\$ -	\$ -
35				\$ -	\$ -
36				\$ -	\$ -
37				\$ -	\$ -
38				\$ -	\$ -
39				\$ -	\$ -
40				\$ -	\$ -
41				\$ -	\$ -
42				\$ -	\$ -
43				\$ -	\$ -
44				\$ -	\$ -
45				\$ -	\$ -
46				\$ -	\$ -
				SUBTOTAL	\$ 79,957.62

ORDINANCE FACT SHEET

REQUEST FORM NO: 26-29
 DATE OF 1ST READING: 4-21-26

OFFICE REQUESTING: Public Works

CONTACT PERSON: David Whitworth
 PHONE NUMBER: 789-2255

EMERGENCY PASSAGE: No Yes If yes, explain justification.

TYPE OF ORDINANCE: Agreement FISCAL IMPACT: _____

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

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN SPRINGFIELD PARK DISTRICT AND THE CITY OF SPRINGFIELD FOR BITUMINOUS ROAD IMPROVEMENTS ALONG WILLIAMS BOULEVARD WITHIN WASHINGTON PARK FOR THE OFFICE OF PUBLIC WORKS.

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

Agreement with Exhibits

CONTRACTOR / VENDOR NAME: _____ VENDOR NO: _____

CONTRACT TERM: _____ CONTRACT # _____ 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: Agreement 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

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1	095	110	WORK	INFR	3460	\$173,802.00
2						
3						
4						

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

FUNDS CHECK BY: _____ Date: 3/31/26
 DIRECTOR / SUPERVISOR SIGNATURE: [Signature] Date: 3/30/27/10
 CITY PURCHASING AGENT: _____ Date: 2/31/2026

COMMENTS

This ordinance is to execute an intergovernmental agreement to benefit both parties. This agreement allows for bituminous road improvements to be completed along the Williams Boulevard segments under the Park District's jurisdiction within Washington Park in a cost effective manner this construction season. The City will perform the work under our existing maintenance contracts and the District will fully reimburse the City for these improvements. The City shall perform the construction engineering and inspection at no cost to the District.

SIGN OFF: _____
 (Mayor's Signature) GEM

_____ (Director of OBM)

AN ORDINANCE ACCEPTING THE BEST EVALUATED PROPOSAL AND AUTHORIZING THE EXECUTION OF CONTRACT RFP PW26-34 WITH HENSON ROBINSON CO., FOR BOILER REPLACEMENT IN AN AMOUNT NOT TO EXCEED \$580,714.00 AND AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN AN AMOUNT NOT TO EXCEED \$230,714.00, AT THE MUNICIPAL CENTER EAST, 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, the Office of Public Works determined it was necessary to replace the boiler system at the Municipal Center East; and

WHEREAS, the Purchasing Code of the City of Springfield requires that a contract be let by sealed competitive bidding to the lowest responsible bidder; and

WHEREAS, pursuant to the above, the City Purchasing Agent has determined that Henson Robinson Co. has submitted the lowest responsible bid meeting specifications for the replacement and installation of the boiler system at the Municipal Center East in an amount not to exceed \$580,714.00; and

WHEREAS, the Office of Public Works is requesting a supplemental appropriation in the amount of \$230,714.00 from unappropriated fund balance to accommodate the additional amount needed for the work, equipment, and supplies required to remove the existing boilers and install new boilers for the Municipal Center East; and

WHEREAS, the proposed contract documents with Henson Robinson Co. are on file in the Office of the City Clerk and identified by contract RFP PW26-34; and

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

Section 1: That the City Council hereby authorizes acceptance and execution of contract RFP PW26-34 with Henson Robinson Co. for a boiler replacement at the Municipal Center East in an amount not to exceed \$580,714.00 for the Office of Public Works. The Mayor and City Clerk are authorized to execute Contract RFP PW26-34 on behalf of the City of Springfield.

Section 2: That the City Council hereby authorizes a supplemental appropriation from unappropriated fund balance to purchase for the work, equipment, and supplies required to remove the existing boilers and install new boilers for the Municipal Center East.

Section 3: That the Office of Budget and Management is hereby authorized to make payment to Henson Robinson Co. (0HEN8050) in the amount of \$580,714.00 from account number 095-107-GENC-MOVE-2310 upon satisfactory performance of Contract RFP PW26-34.

Section 4: That this ordinance shall become effective immediately upon its passage and recording by the City Clerk.

PASSED: _____, 2026

SIGNED: _____, 2026

RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher

 4-17-26

Office of Corporation Counsel /Date

RFP PW26-34 - Municipal Center East - Boiler Replacement
Proposal Score Sheet

Vendor:	Henson Robinson Company John Temeus 3550 Great Northern Ave. Springfield, IL 62711 itemeus@henson-robinson.com 217-544-8451	E.L. Pruitt Company Logan King 3090 Colt Road Springfield, IL 62707 lking@elpruitt.com 217-789-0966
<u>Category</u>		
<u>Meets required prequalification and licensing:</u> <u>Yes/No</u>	Yes	No, stated licensing can be provided if awarded.
<u>Job History/Similar Work Experience : 25 Points</u>	25.00	21.67
<u>Proposed Scheduling Start/Finish : 20 Points</u>	15.00	20.00
<u>Total Cost of Selected Option 50 Points</u>	50.00	38.67
<u>Vendor Location: 5 Points</u> <u>In City of Springfield</u> <u>Outside Springfield in Sangamon County</u> <u>Outside Sangamon County</u>	5.00	5.00
	95.00	85.33

The Office of Public Works recommends RFP PW26-34 be awarded to Henson Robinson Company for 'Bid Package 2' including alternatives 1-3 as outlined in Henson Robinson's proposal, for a maximum total cost of \$580,714.00. This shall also include the submission of all applicable Ameren incentive rebates on the City's behalf as presented within proposal, to reduce the total cost further to the extent allowed by approved rebates.

ORDINANCE FACT SHEET

REQUEST FORM NO: 26-28
 DATE OF 1ST READING: 4-21-26

OFFICE REQUESTING: Public Works

CONTACT PERSON: David Whitworth
 PHONE NUMBER: 789-2255 ext 5227

EMERGENCY PASSAGE: No Yes If yes, explain justification.

TYPE OF ORDINANCE: low bid FISCAL IMPACT: \$580,714.00

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

SUGGESTED TITLE:

AN ORDINANCE ACCEPTING THE BEST EVALUATED PROPOSAL AND AUTHORIZING EXECUTION OF CONTRACT NO. RFP PW26-34 WITH HENSON ROBINSON CO. FOR MUNICIPAL CENTER EAST - BOILER REPLACEMENT IN AN AMOUNT NOT TO EXCEED \$580,714.00 FOR THE OFFICE OF PUBLIC WORKS AND AUTHORIZING A SUPPLEMENTAL APPROPRIATION OF \$230,714.00 FROM UNAPPROPRIATED FUND BALANCE.

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

CONTRACTOR / VENDOR NAME: Henson Robinson Co. VENDOR NO: 0HEN8050

CONTRACT TERM: completion CONTRACT # RFP PW26-34 Change in Scope Yes No

CONTRACT AMOUNT: \$580,714.00
 (Original amount if change order) Change Order # Additional Amount

Method of Purchase (check one) Low Bid Other: _____ Previous Ord #s _____

Low Bid Meeting Specs Low Evaluated Bid Exception: _____ 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	Unappropriated Fund Balance				
2					
3					
4					

EXPENDITURE

Fund	Agency	Org	Activity	Object	Amount
1	095	107	GENC	MOVE	2310 \$ 580,714.00
2					
3					
4					

FUNDS CHECK BY: [Signature] Date: 05-30-2026
 DIRECTOR / SUPERVISOR SIGNATURE [Signature] Date: 3/30/24
 CITY PURCHASING AGENT: [Signature] Date: 3/30/2026

COMMENTS

The work under this contract includes all of the work, equipment, and supplies required to remove the existing boilers and install new boilers for Municipal Center East. This project has an FY27 approved budget appropriation of \$350k. The supplemental appropriation will accommodate the additional amount needed to accommodate the project.

SIGN OFF: _____
 (Mayor's Signature) **GEM**

 (Director of OBM)

2026-211

AN ORDINANCE TO DECREASE THE NUMBER OF CLASS "D" LIQUOR LICENSES BY ONE FOR DE LOS ALTOS RESTAURANT GROUP, LLC D/B/A THE TACO JOINT, LOCATED AT 710 S. GRAND E.

WHEREAS, De Los Altos Restaurant, LLC currently holds a Class "D" liquor license for the business known as The Taco Joint located at 710 S. Grand E.; and

WHEREAS, De Los Altos Restaurant, LLC is relinquishing the Class "D" liquor license; and

WHEREAS, it is necessary to control the number of licenses authorized per classification pursuant to Chapter 90, Section 90.17 of the 1988 City of Springfield Code of Ordinances, as amended.

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

Section 1: That the City Council hereby approves a decrease in the number of Class "D" liquor licenses by one.

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

PASSED: _____, 2026

SIGNED: _____, 2026

RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher

 4-16-20
Office of Corporation Counsel/Date

**ORDINANCE FACT SHEET
FOR LIQUOR LICENSES**

DATE OF FIRST READING:	REQUESTED BY:	CONTACT:	PHONE #:
04/21/2026	Business Licensing	Todd Oliver	788-8411 ex. 4960
LICENSEE:	De Los Altos Restaurant Group, LLC dba The Taco Joint		
LOCATION:	710 S Grand E.		
EMERGENCY PASSAGE: (Please check one)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> X	<input type="checkbox"/> NO
REASON FOR EMERGENCY:			
Increase / Decrease	Please indicate below if increasing "I" or decreasing "D"		
REASON FOR I / D	Nonrenewal		

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

GBM

Date

AN ORDINANCE TO DECREASE THE NUMBER OF CLASS "D" LIQUOR LICENSES BY ONE FOR HY-VEE, INC D/B/A WAHLBURGERS, LOCATED AT 2115 S. MACARTHUR BLVD.

WHEREAS, Hy-Vee, Inc. currently holds a Class "D" liquor license for the business known as Wahlburgers located at 2115 S. Macarthur Blvd.; and

WHEREAS, Hy-Vee, Inc. is relinquishing the Class "D" liquor license; and

WHEREAS, it is necessary to control the number of licenses authorized per classification pursuant to Chapter 90, Section 90.17 of the 1988 City of Springfield Code of Ordinances, as amended.

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

Section 1: That the City Council hereby approves a decrease in the number of Class "D" liquor licenses by one.

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

PASSED: _____, 2026

SIGNED: _____, 2026


RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher

 **4-16-28**
Office of Corporation Counsel/Date

**ORDINANCE FACT SHEET
FOR LIQUOR LICENSES**

DATE OF FIRST READING:	REQUESTED BY:	CONTACT:	PHONE #:
04/21/2026	Business Licensing	Todd Oliver	788-8411 ex. 4960
LICENSEE:	Hy-Vee, Inc. dba Wahlburgers		
LOCATION:	2115 S. MacArthur Blvd.		
EMERGENCY PASSAGE: (Please check one)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
REASON FOR EMERGENCY:			
Increase / Decrease	Please indicate below if increasing "I" or decreasing "D"		
REASON FOR I / D	Nonrenewal		

Column1	Column2	Column3	Column4
	AA	Tavern license with packaged sales	2:00 a.m.
	A	Tavern license - NO packaged sales	2:00 a.m.
	B	Packaged sales	2:00 a.m.
	B1	Packaged sales	10:00 p.m.
	C	Packaged beer and wine only	2:00 a.m.
	C1	Packaged beer and wine only	10:00 p.m.
D	D	In conjunction with restaurant	2:00 a.m.
	E	In conjunction with restaurant - beer and wine only	2:00 a.m.
	F	Nightclub with packaged sales	2:00 a.m.
	F1	Nightclub - NO packaged sales	2 :00 a.m.
	G	Clubs - NO packaged sales	2:00 a.m.
	H	Convention Center - NO packaged sales	2:00 a.m.
	I	Rental Halls - NO packaged sales	2:00 a.m.
	J	Golf Course / Club House - with packaged sales	2:00 a.m.
	K	Hotel - full service - with packaged sales	2:00 a.m.
	L	Hotel - limited service - NO packaged sales	2:00 a.m.
	M	Supper Club - NO packaged sales	2:00 a.m.
	N	Restaurants-Class E - beer and wine packaged sales, Class D - beer, spirits & wine packaged sales	2:00 a.m.
	O	Movie theaters	2:00 a.m.
	P	Sports Complex with package	2:00 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 "DN" LIQUOR LICENSES BY ONE FOR LEGENDS ENTERTAINMENT, LLC D/B/A LEGENDS ENTERTAINMENT, LOCATED AT 1250 W. LINCOLNSHIRE BLVD

WHEREAS, Legends Entertainment, LLC has applied for a Class "DN" liquor license for the business known as Legends Entertainment, located at 1250 W. Lincolnshire Blvd; and

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

WHEREAS, it is necessary to control the number of licenses authorized per classification pursuant to Chapter 90, Section 90.17 of the 1988 City of Springfield Code of Ordinances, as amended.

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 "DN" liquor licenses.

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

PASSED: _____, 2026

SIGNED: _____, 2026

RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath, Sr.

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher



Office of Corporation Counsel/Date

**ORDINANCE FACT SHEET
FOR LIQUOR LICENSES**

DATE OF FIRST READING:	REQUESTED BY:	CONTACT:	PHONE #:
4/21/2026	Business Licensing	Todd Oliver	788-8411 ex. 4960
LICENSEE:	Legends Entertainment, LLC d/b/a Legends Entertainment		
LOCATION:	1250 W Lincolnshire Blvd.		
EMERGENCY PASSAGE: (Please check one)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
REASON FOR EMERGENCY:			
Increase / Decrease	Please indicate below if increasing "I" or decreasing "D"		
REASON FOR I / D	New complex wanting to sell liquor on site and also package liquor sales "DN"		

Column1	Column2	Column3	Column4
	AA	Tavern license with packaged sales	2:00 a.m.
	A	Tavern license - NO packaged sales	2:00 a.m.
	B	Packaged sales	2:00 a.m.
	B1	Packaged sales	10:00 p.m.
	C	Packaged beer and wine only	2:00 a.m.
	C1	Packaged beer and wine only	10:00 p.m.
I	D	In conjunction with restaurant	2:00 a.m.
	E	In conjunction with restaurant - beer and wine only	2:00 a.m.
	F	Nightclub with packaged sales	2:00 a.m.
	F1	Nightclub - NO packaged sales	2:00 a.m.
	G	Clubs - NO packaged sales	2:00 a.m.
	H	Convention Center - NO packaged sales	2:00 a.m.
	I	Rental Halls - NO packaged sales	2:00 a.m.
	J	Golf Course / Club House - with packaged sales	2:00 a.m.
	K	Hotel - full service - with packaged sales	2:00 a.m.
	L	Hotel - limited service - NO packaged sales	200 a.m.
	M	Supper Club - NO packaged sales	2:00 a.m.
I	N	Restaurants - Class E or D - beer & wine only as package	
	O	Movie theaters	2:00 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

GEM

Date

AN ORDINANCE AUTHORIZING ACCEPTANCE OF A PROPOSAL UNDER RFP CS19-29 AND EXECUTION OF AN AGREEMENT WITH TIM FARLEY / TIMOTHY ENTERPRISES, LLC FOR THE PURCHASE OF CITY-OWNED PROPERTY CONSISTING OF ONE VACANT LOT LOCATED AT 1618 E. MATHENY AVE. IN THE AMOUNT OF \$500.00, 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 City owns certain real property that is no longer necessary, appropriate, required for the use of, profitable to, or for the best interest of the City; and

WHEREAS, the City Council previously passed ordinances 016-01-17, 158-04-17, 378-09-18, 316-08-18 and 323-07-22 declaring parcels of real property to be surplus property, directing the sale of said real property legally described on Exhibit A attached thereto and incorporated therein, including the improvements located thereon (the "Real Property") and authorizing publication of a notice of sale and request for proposals ("Notice of Sale") pursuant to the requirements set forth in the ordinance; and

WHEREAS, the Notice of Sale for (CS19-29) was published in *The State-Journal-Register*, a daily newspaper published in the City of Springfield, Sangamon County, Illinois, on June 25, 2023; and

WHEREAS, in response to the City's request for proposals CS19-29, the City has received a proposal for the purchase of one lot in the amount of \$500.00, said parcels being located at 1618 E. Matheny Ave. and legally described on Exhibit A attached hereto; and

WHEREAS, it is in the best interests of the City to accept the bid and enter into an Agreement with Tim Farley / Timothy Enterprises, LLC for sale of city-owned property located at 1618 E. Matheny Ave.; and

WHEREAS, the Agreement for Sale of Property for Redevelopment if applicable 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 at least two-thirds of the City Council hereby authorizes acceptance of a proposal under CS19-29 and authorizes execution of an Agreement for Sale of Property legally described on attached Exhibit A in the amount of \$500.00.

Section 2: That the Mayor and City Clerk are hereby authorized and directed to execute this ordinance, the Agreement for Sale of Property for Redevelopment, the deed and all other necessary documents to complete the sale on behalf of the City.

Section 3: That the Office of Budget and Management is hereby directed to deposit the amount of \$500.00 into revenue account 001-107-GENC-VARI-0242.

Section 4: That this ordinance shall become effective immediately upon its passage and recording by the City Clerk.

PASSED: _____, 2026

SIGNED: _____, 2026

RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher

 4-16-26
Office of Corporation Counsel/Date

CITY OF SPRINGFIELD Vacant Lot Disposition Program Application



As part of their application, each applicant is to include a detailed description of the intended use for each parcel they wish to purchase. Those not applying as a Side Lot Applicant must also provide a Letter of Credit from their bank as proof of their availability to finance the proposed project. Upon purchase approval, the City and the purchaser will enter into a redevelopment contract containing the approved terms and conditions for the disposition of the property. Terms will include purchase price, renovation and end use plan, and development timeline. Any such agreement shall be subject to the approval of the City.

Side Lot purchasers will not have to enter into a redevelopment agreement.

The request for proposals for each the properties is non-competitive in that a contract may be awarded at any time by the City to the party whose proposal is found to be in the best interest of the City of Springfield. The City reserves the right to reject any and all proposals and to waive any informalities or irregularities in the proposals.

APPLICANT CONTACT INFORMATION

Name of Applicant

Neighborhood Association or other organization (if any)

TIM FARLEY - TIMOTHY ENTERPRISES LLC

Mailing Address

1032 N 19th SPRINGFIELD IL 62702

Daytime Phone Number

Email Address

217-391-5795 TFARLEY51@COMCAST.NET

Resident of Springfield corporate limits? Yes No

VACANT LOT INFORMATION

Vacant Lot Address(es)

Vacant Lot Parcel Number(s)

1618 MATHENY AVE 14-26.0-154-0007
SPRINGFIELD IL 62702

VACANT LOT DISPOSITION PROGRAM APPLICATION



Are you applying to purchase the vacant lot as (choose one):

- Adjacent Homeowner
- Property Owner near the vacant lot
- Other (specify): _____
- Adjacent Landlord/Property Owner
- Neighborhood Association or other organization

Address of your property:

- Same as my mailing address (listed in the Applicant Contact Information section)
- Different from my mailing address:

Do you rent or own your home? Rent Own

Your property is a:

- Residence
- Organization
- Business
- Other (specify): _____

Describe the intended use for the vacant lot.

CLEAN TRY TO STOP FOL DUMPING, MOW GRASS,
I PLAN TO PUT NEW ~~W~~ WINDOWS AND FIX UP
OUTSIDE 1620 MATTHEW - THE HOUSE I OWN.

Do you expect to invest any money to improve the vacant lot? If so, please explain.

POSSIBLE FENCE OR GARAGE

About how much money would you expect to spend (if any): \$ UNKNOWN BUT ENOUGH

TO CLEAN IT UP
AN KEEP IT MAINTAINED

Reminder: Those not applying as a Side Lot Applicant must also provide a Letter of Credit from their bank as proof of their availability to finance the proposed project. For intended commercial use, the City may request additional information including a business plan and other financial details.

VACANT LOT DISPOSITION PROGRAM APPLICATION



ELIGIBILITY REVIEW

Do you own multiple parcels of real estate in Springfield? If so, please list all addresses and parcel numbers, including those owned by any companies you control. You may attach additional pages if necessary.

Address(es) of Property Owned

Parcel Number(s) of Property Owned

Do you owe delinquent property taxes?

Yes No If yes, please explain why. I dont know

Have you ever been cited for Housing Code Violations?

Yes No If yes, please explain why. I dont know

ANNUAL INSPECTIONS

Do you owe on any delinquent accounts with City Water Light & Power?

Yes No If yes, please explain why. I dont know

Do you have any debt owed to the City of Springfield?

Yes No If yes, please explain why. I dont know

VACANT LOT DISPOSITION PROGRAM APPLICATION



VACANT LOT PURCHASE OFFER

Please note the required minimum bid is \$500.00 per vacant lot. Applicants can choose to bid higher for the vacant lot if desired. The amount is not the only factor that will be considered in the bidding process.

\$ 500.00 per vacant lot

CERTIFICATIONS AND SIGNATURE OF BIDDER

The undersigned bidder hereby declares that the only person or persons interested in the above proposal as principals are named herein and that no other person than herein mentioned has any interest in this proposal or in the contract to be entered into; that this proposal is made without connection with any other person, company or parties making a bid or proposal; and that it is in all respects fair and in good faith without collusion or fraud.

The undersigned bidder hereby certifies that it is not barred from bidding on any contract offered for bid by the State of Illinois or any unit of local government as a result of a conviction for violating Sections 33E-33 or 33E-4 of the Illinois Criminal Code.

The undersigned bidder hereby certifies that it is not delinquent in the payment of any tax administered by the Illinois Department of Revenue. If the undersigned bidder has entered into an agreement with the Department of Revenue for the payment of any taxes that are past due and is in compliance with that agreement, the bidder shall so state.

Name of Bidder

TIM FARLEY

Signature

Tim Farley

Date

3-29-20

Property Tax

Sangamon County, Illinois



Selected Parcel: 14-26.0-154-007

Location: 1618 MATHENY AVE

Current Assessment 2024 Payable 2025

Name & Mailing Address CITY OF SPRINGFIELD % DIRECTOR OPED ROOM 107 MUNICIPAL CENTER EAST 800 E MONROE ST SPRINGFIELD, IL 62701-1900	Property Address 1618 MATHENY AVE SPRINGFIELD, IL 62702	Exemptions * None *
Class 95 TOTALLY EXEMPT REAL ESTATE	Legal Description L 15 B 23 HARRIS HICKOX 2ND ADDN	
Mortgage Company % DIRECTOR OPED	Non-Farm Acres 0.00 Farm Acres 0.00	
Status Active	Volume 6 Page 33	
Tax Code 094		

Assessment Values

	Prior Year Board of Review Equalized	Assessor Changes	Board of Review Changes	Board of Review Equalized
Status	Active	Finalized Active	Finalized Active	Finalized Active
Class	TOTALLY EXEMPT REAL ESTATE	TOTALLY EXEMPT REAL ESTATE	TOTALLY EXEMPT REAL ESTATE	TOTALLY EXEMPT REAL ESTATE
Tax Code	094	094	094	094
Reason				
Non-Farm Land	0	0	0	0
Non-Farm Building	0	0	0	0
Farm Land	0	0	0	0
Farm Building	0	0	0	0
1st Time Non-Farm Building	0	0	0	0
1st Time Farm Building	0	0	0	0
* TOTAL *	0	0	0	0

Current Billing Details 2023 Payable 2024

Payment History, Year 2023 Payable 2024					
No	Date	Amount	Penalty	Other Costs	Transaction Type
No Payments for Tax Year					

2026-215

Assessment Information		Bill Information		Installment Detail
Assessment Year	2024-2025	Tax Year	2023-2024	1st Installment
Fair Market Value	0	Value After Exemptions	0	Due Date 06/07/2024
Assessed Value	0	Tax Rate	8.8411%	Tax Due \$0.00
Township Multiplier	1.0948	Tax Extended	\$0.00	2nd Installment
Value After Township Multiplier	0	Adjustments	\$0.00	Due Date 09/06/2024
County Multiplier	1.0000	Tax Billed	\$0.00	Tax Due \$0.00
Equalized Value	0	Payments	-\$0.00	No payments are currently scheduled.
Value After Exemptions	0	Tax Due	\$0.00	
		1st Installment	\$0.00	
		2nd Installment	\$0.00	

Most Recent Sale

Number	Class	Sale Year	Sale Date	Sale Amount	Sale Acres	Township	
1	30 UNIMPROVED RESIDENTIAL	2016	08/30/2016	0	0.00	CAPITAL	Details

ORDINANCE FACT SHEET

DATE OF 1st READING: _____

OFFICE REQUESTING: Office of Budget & Management

CONTACT PERSON: James W. Peters

EMERGENCY PASSAGE: No Yes If yes, explain justification - See attached document

PHONE NUMBER: 217-789-2191

FISCAL IMPACT: \$500.00

SUGGESTED TITLE: An ordinance authorizing acceptance of a proposal under RFP CS19-29 and execution of an agreement with Tim Farley / Timothy Enterprises LLC for the purchase of city owned property consisting of one (1) parcel at 1618 E. Matheny Ave, in an amount of \$500.00, for the Office of Budget & Management.

CONTRACTOR / VENDOR NAME: N/A VENDOR NO: N/A

CONTRACT TERM: N/A Change in Scope Yes No

CONTRACT AMOUNT: N/A N/A N/A
(Original amount if change order) Change Order # Additional Amount

Method of Purchase (check one)

- Low Bid
- Low Bid Meeting Specs
- Low Evaluated Bid
- Other: _____
- Exception: _____
- 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	001	107	GENC	VARI	0242 \$500.00
2					
3					
4					

EXPENDITURE					
Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					


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


STAFF ANALYSIS


\$500.00 for the sale of one (1) vacant lot located at 1618 E Matheny Ave to Tim Farley / Timothy Enterprises LLC, for the Office of Budget & Management


PIN: 14-26.0-154-007

Brief Legal: L15 B23 Harris Hickok 2nd Addn

FUNDS CHECK BY: 

DIRECTOR / SUPERVISOR: 

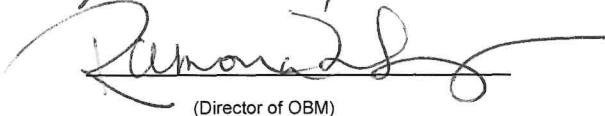
CITY PURCHASING AGENT: 

SIGN OFF: _____
(Mayor's Signature) 

Date: 4-1-26

Date: 4.1.26

Date: 4-1-2026


(Director of OBM)

2026-215

AN ORDINANCE AUTHORIZING ACCEPTANCE OF A PROPOSAL UNDER RFP CS19-29 AND EXECUTION OF AN AGREEMENT WITH CHARLENE CRAWFORD FOR THE PURCHASE OF CITY-OWNED PROPERTY CONSISTING OF ONE VACANT LOT LOCATED AT 1312 E. BROWN STREET IN THE AMOUNT OF \$500.00, 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 City owns certain real property that is no longer necessary, appropriate, required for the use of, profitable to, or for the best interest of the City; and

WHEREAS, the City Council previously passed ordinances 016-01-17, 158-04-17, 378-09-18, 316-08-18 and 323-07-22 declaring parcels of real property to be surplus property, directing the sale of said real property legally described on Exhibit A attached thereto and incorporated therein, including the improvements located thereon (the "Real Property") and authorizing publication of a notice of sale and request for proposals ("Notice of Sale") pursuant to the requirements set forth in the ordinance; and

WHEREAS, the Notice of Sale for (CS19-29) was published in *The State-Journal-Register*, a daily newspaper published in the City of Springfield, Sangamon County, Illinois, on June 25, 2023; and

WHEREAS, in response to the City's request for proposals CS19-29, the City has received a proposal for the purchase of one lot in the amount of \$500.00, said parcels being located at 1312 E. Brown Street and legally described on Exhibit A attached hereto; and

WHEREAS, it is in the best interests of the City to accept the bid and enter into an Agreement with Charlene Crawford for sale of city-owned property located at 1312 E. Brown Street; and

WHEREAS, the Agreement for Sale of Property for Redevelopment if applicable 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 at least two-thirds of the City Council hereby authorizes acceptance of a proposal under CS19-29 and authorizes execution of an Agreement for Sale of Property legally described on attached Exhibit A in the amount of \$500.00.

Section 2: That the Mayor and City Clerk are hereby authorized and directed to execute this ordinance, the Agreement for Sale of Property for Redevelopment, the deed and all other necessary documents to complete the sale on behalf of the City.

Section 3: That the Office of Budget and Management is hereby directed to deposit the amount of \$500.00 into revenue account 001-107-GENC-VARI-0242.

Section 4: That this ordinance shall become effective immediately upon its passage and recording by the City Clerk.

PASSED: _____, 2026

SIGNED: _____, 2026

RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher

 4-17-26

Office of Corporation Counsel/Date

CITY OF SPRINGFIELD

Vacant Lot Disposition Program Application



As part of their application, each applicant is to include a detailed description of the intended use for each parcel they wish to purchase. Those not applying as a Side Lot Applicant must also provide a Letter of Credit from their bank as proof of their availability to finance the proposed project. Upon purchase approval, the City and the purchaser will enter into a redevelopment contract containing the approved terms and conditions for the disposition of the property. Terms will include purchase price, renovation and end use plan, and development timeline. Any such agreement shall be subject to the approval of the City.

Side Lot purchasers will not have to enter into a redevelopment agreement.

The request for proposals for each the properties is non-competitive in that a contract may be awarded at any time by the City to the party whose proposal is found to be in the best interest of the City of Springfield. The City reserves the right to reject any and all proposals and to waive any informalities or irregularities in the proposals.

APPLICANT CONTACT INFORMATION

Name of Applicant

Neighborhood Association or other organization (if any)

Charlene Crawford

Mailing Address

1314 E Brown St

Daytime Phone Number

217-717-5112

Email Address

andchar87@gmail.com

Resident of Springfield corporate limits? Yes No

VACANT LOT INFORMATION

Vacant Lot Address(es)

1312 E Brown St

Vacant Lot Parcel Number(s)

2010R44415

VACANT LOT DISPOSITION PROGRAM APPLICATION



Are you applying to purchase the vacant lot as (choose one):

- Adjacent Homeowner
- Property Owner near the vacant lot
- Other (specify): _____
- Adjacent Landlord/Property Owner
- Neighborhood Association or other organization

Address of your property:

- Same as my mailing address (listed in the Applicant Contact Information section)
- Different from my mailing address:

Do you rent or own your home? Rent Own

Your property is a:

- Residence Organization Business Other (specify): _____

Describe the intended use for the vacant lot.

Expand my property line/build a garden

Do you expect to invest any money to improve the vacant lot? If so, please explain.

Yes, materials for gardening and keeping the lawn cut.

About how much money would you expect to spend (if any): \$ 1,000 _____

Reminder: Those not applying as a Side Lot Applicant must also provide a Letter of Credit from their bank as proof of their availability to finance the proposed project. For intended commercial use, the City may request additional information including a business plan and other financial details.

VACANT LOT DISPOSITION PROGRAM APPLICATION



ELIGIBILITY REVIEW

Do you own multiple parcels of real estate in Springfield? If so, please list all addresses and parcel numbers, including those owned by any companies you control. You may attach additional pages if necessary.

Address(es) of Property Owned

Parcel Number(s) of Property Owned

Four horizontal lines for listing property addresses and parcel numbers.

Do you owe delinquent property taxes?

Yes No If yes, please explain why. I dont know

Have you ever been cited for Housing Code Violations?

Yes No If yes, please explain why. I dont know

Do you owe on any delinquent accounts with City Water Light & Power?

Yes No If yes, please explain why. I dont know

Do you have any debt owed to the City of Springfield?

Yes No If yes, please explain why. I dont know

VACANT LOT DISPOSITION PROGRAM APPLICATION



VACANT LOT PURCHASE OFFER

Please note the required minimum bid is \$500.00 per vacant lot. Applicants can choose to bid higher for the vacant lot if desired. The amount is not the only factor that will be considered in the bidding process.

\$ 500 _____ per vacant lot

CERTIFICATIONS AND SIGNATURE OF BIDDER

The undersigned bidder hereby declares that the only person or persons interested in the above proposal as principals are named herein and that no other person than herein mentioned has any interest in this proposal or in the contract to be entered into; that this proposal is made without connection with any other person, company or parties making a bid or proposal; and that it is in all respects fair and in good faith without collusion or fraud.

The undersigned bidder hereby certifies that it is not barred from bidding on any contract offered for bid by the State of Illinois or any unit of local government as a result of a conviction for violating Sections 33E-33 or 33E-4 of the Illinois Criminal Code.

The undersigned bidder hereby certifies that it is not delinquent in the payment of any tax administered by the Illinois Department of Revenue. If the undersigned bidder has entered into an agreement with the Department of Revenue for the payment of any taxes that are past due and is in compliance with that agreement, the bidder shall so state.

Name of Bidder

Charlene Crawford

Signature

A handwritten signature in black ink, appearing to read "Charlene Crawford", is written over a horizontal line.

Date

03/31/2026

Property Tax

Springfield, Illinois



Selected Parcel: 14-34.0-485-006
Location: 1312 E BROWN ST

Current Assessment 2025 Payable 2026

Name & Mailing Address	Property Address	Exemptions
CITY OF SPRINGFIELD	1312 E BROWN ST	* None *
% DIRECTOR OPED	SPRINGFIELD, IL 62703	
ROOM 107 MUNICIPAL CENTER EAST	Legal Description	
800 E MONROE ST	L 6 B O	
SPRINGFIELD, IL 62701-1900	DAVIDGES ADDN	
Class 95 TOTALLY EXEMPT REAL ESTATE		
Mortgage Company	Non-Farm Acres 0.00 Farm Acres 0.00	
% DIRECTOR OPED	Volume 14 Page 85	
Status Active		
Tax Code 091		

Assessment Values

	Prior Year Board of Review Equalized	Assessor Changes	Board of Review Changes	Board of Review Equalized
	Active	Finalized	Finalized	Finalized
	TOTALLY EXEMPT REAL ESTATE	TOTALLY EXEMPT REAL ESTATE	TOTALLY EXEMPT REAL ESTATE	TOTALLY EXEMPT REAL ESTATE
Status	Active	Active	Active	Active
Class	TOTALLY EXEMPT REAL ESTATE	TOTALLY EXEMPT REAL ESTATE	TOTALLY EXEMPT REAL ESTATE	TOTALLY EXEMPT REAL ESTATE
Tax Code	091	091	091	091
Reason				
Non-Farm Land	0	0	0	0
Non-Farm Building	0	0	0	0
Farm Land	0	0	0	0
Farm Building	0	0	0	0
1st Time Non-Farm Building	0	0	0	0
1st Time Farm Building	0	0	0	0
* TOTAL *	0	0	0	0

Current Billing Details 2024 Payable 2025

Payment History, Year 2024 Payable 2025					
No	Date	Amount	Penalty	Other Costs	Transaction Type
No Payments for Tax Year					

2026-218

Assessment Information		Bill Information		Installment Detail
Assessment Year	2025-2026	Tax Year	2024-2025	1st Installment
Fair Market Value	0	Value After Exemptions	0	Due Date 06/06/2025
Assessed Value	0	Tax Rate	8.3995%	Tax Due \$0.00
Township Multiplier	1.0722	Tax Extended	\$0.00	2nd Installment
Value After Township Multiplier	0	Adjustments	\$0.00	Due Date 09/05/2025
County Multiplier	1.0000	Tax Billed	\$0.00	Tax Due \$0.00
Equalized Value	0	Payments	-\$0.00	No payments are currently scheduled.
Value After Exemptions	0			
		Tax Due	\$0.00	
		1st Installment	\$0.00	
		2nd Installment	\$0.00	

Most Recent Sale

Number	Class	Sale Year	Sale Date	Sale Amount	Sale Acres	Township	
1	95 TOTALLY EXEMPT REAL ESTATE	2020	01/08/2020	0	0.00	CAPITAL	Details

ORDINANCE FACT SHEET

DATE OF 1st READING: _____

OFFICE REQUESTING: Office of Budget & Management

CONTACT PERSON: James W. Peters

PHONE NUMBER: 217-789-2191

EMERGENCY PASSAGE: No Yes If yes, explain justification - See attached document

FISCAL IMPACT: \$500.00

SUGGESTED TITLE: An ordinance authorizing acceptance of a proposal under RFP CS19-29 and execution of an agreement with Charlene Crawford for the purchase of city owned property consisting of one (1) parcel at 1312 E. Brown Street, in an amount of \$500.00, for the Office of Budget & Management.

CONTRACTOR / VENDOR NAME: N/A VENDOR NO: N/A

CONTRACT TERM: N/A Change in Scope Yes No

CONTRACT AMOUNT: N/A (Original amount if change order) N/A Change Order # N/A Additional Amount

Method of Purchase (check one)

- Low Bid
- Low Bid Meeting Specs
- Low Evaluated Bid
- Other: _____
- Exception: _____
- 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	001	107	GENC	VARI	0242 \$500.00
2					
3					
4					

EXPENDITURE					
Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

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

STAFF ANALYSIS

\$500.00 for the sale of one (1) vacant lot located at 1312 E. Brown Street to Charlene Crawford, for the Office of Budget & Management

PIN: 14-34.0-485-006

Brief Legal: L6 BO Davidges Addn

FUNDS CHECK BY: 


DIRECTOR / SUPERVISOR: 

CITY PURCHASING AGENT: 

Date: 4-1-20

Date: 4.1.20

Date: 4-1-2026



SIGN OFF: _____

(Mayor's Signature) **GEM**

(Director of OBM)

The information supplied on this form is not confidential information.

AN ORDINANCE AUTHORIZING ACCEPTANCE OF A PROPOSAL UNDER RFP CS19-29 AND EXECUTION OF AN AGREEMENT WITH INDYA RICHARDS FOR THE PURCHASE OF CITY-OWNED PROPERTY CONSISTING OF ONE VACANT LOT LOCATED AT 2136 E. MONROE STREET IN THE AMOUNT OF \$500.00, 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 City owns certain real property that is no longer necessary, appropriate, required for the use of, profitable to, or for the best interest of the City; and

WHEREAS, the City Council previously passed ordinances 016-01-17, 158-04-17, 378-09-18, 316-08-18 and 323-07-22 declaring parcels of real property to be surplus property, directing the sale of said real property legally described on Exhibit A attached thereto and incorporated therein, including the improvements located thereon (the "Real Property") and authorizing publication of a notice of sale and request for proposals ("Notice of Sale") pursuant to the requirements set forth in the ordinance; and

WHEREAS, the Notice of Sale for (CS19-29) was published in *The State-Journal-Register*, a daily newspaper published in the City of Springfield, Sangamon County, Illinois, on June 25, 2023; and

WHEREAS, in response to the City's request for proposals CS19-29, the City has received a proposal for the purchase of one lot in the amount of \$500.00, said parcels being located at 2136 E. Monroe Street and legally described on Exhibit A attached hereto; and

WHEREAS, it is in the best interests of the City to accept the bid and enter into an Agreement with Indya Richards for sale of city-owned property located at 2136 E. Monroe; and

WHEREAS, the Agreement for Sale of Property for Redevelopment if applicable 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 at least two-thirds of the City Council hereby authorizes acceptance of a proposal under CS19-29 and authorizes execution of an Agreement for Sale of Property legally described on attached Exhibit A in the amount of \$500.00.

Section 2: That the Mayor and City Clerk are hereby authorized and directed to execute this ordinance, the Agreement for Sale of Property for Redevelopment, the deed and all other necessary documents to complete the sale on behalf of the City.

Section 3: That the Office of Budget and Management is hereby directed to deposit the amount of \$500.00 into revenue account 001-107-GENC-VARI-0242.

Section 4: That this ordinance shall become effective immediately upon its passage and recording by the City Clerk.

PASSED: _____, 2026

SIGNED: _____, 2026


RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher


Office of Corporation Counsel/Date

City of Springfield
Vacant Lot Disposition Program Application

As part of their application, each respondent is to include a detailed description of the intended use for each parcel they wish to purchase. Those not applying as a Side Lot Applicant must also provide a Letter of Credit from their bank as proof of their availability to finance the proposed project. Upon purchase approval, the City and the purchaser will enter into a redevelopment contract containing the approved terms and conditions for the disposition of the property. Terms will include purchase price, renovation and end use plan, and development timeline. Any such agreement shall be subject to the approval of the City.

Side Lot purchasers will not have to enter into a redevelopment agreement.

The request for proposals for each the properties is non-competitive in that a contract may be awarded at any time by the City to the party whose proposal is found to be in the best interest of the City of Springfield. The City reserves the right to reject any and all proposals and to waive any informalities or irregularities in the proposals.

CONTACT INFORMATION

Name of Applicant:

Indya Richards

Neighborhood Association or other organization (if any):

Mailing Address:

182 north milton

City, State, Zip:

Springfield IL

Daytime Phone #:

(217) 670-7828

Email Address:

Indyar32@gmail.com

PROPERTY INFORMATION

Property Address(es):

2136 East Monroe

Do you owe on any delinquent electric, water, sewer or sanitary accounts with City Water Light & Power?

Yes

No

If yes, please explain:

Do you have any debt owed to the City of Springfield?

Yes

No

If yes, please explain:

PURCHASE OFFER

Please note there is a minimum bid of \$500.00 per parcel required (minimum bid, is the minimum bid required for purchase. Applicants can choose to bid higher for property if desired, price is not the only factor in bidding, but will be considered.)

\$ 500

(per parcel)

Parcel #(s):

Are you applying for the property as (choose one):

- Adjacent Homeowner
- Adjacent Landlord/Property Owner
- Property owner on the same street or block
- Neighborhood Association or other organization
- Other (specify) _____

What is the address of your property?

- Same as my mailing address above
- Different mailing address:

2132 East Monroe

This address is a

- Residence
- Organization
- Other (specify) _____

Describe the intended use for the vacant parcel(s)

In the future a garage To build on it
I own next to it for the property

In the mean while keep the lot out an clean
of garbage and vacant cars being pulled on vacant lot

Do you expect to invest any money to improve this vacant land? If so, please explain:

I'm thinking a garage

About how much money would you expect to spend (if any): \$ _____
(If not applying as a Side Lot Applicant please attach a Letter of Credit from your bank as proof of availability to finance the proposed project.)

ELIGIBILITY REVIEW

Do you own multiple parcels of real estate in Springfield? If so, please list all parcels and addresses, including those owned by any companies you control. You may attach additional pages if necessary.

Parcel	Address
2132 East Monroe	

Do you owe delinquent property taxes?

Yes

No

If yes, please explain:

Have you ever been cited for Housing Code Violations?

Yes


No

If yes, please explain:

SECTION III

CERTIFICATIONS AND SIGNATURE OF BIDDER

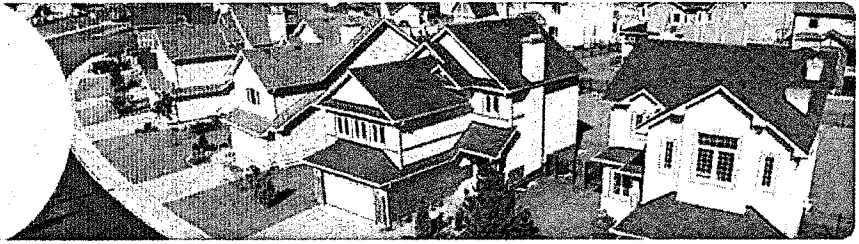
1. The undersigned bidder hereby declares that the only person or persons interested in the above proposal as principals are named herein and that no other person than herein mentioned has any interest in this proposal or in the contract to be entered into; that this proposal is made without connection with any other person, company or parties making a bid or proposal; and that it is in all respects fair and in good faith without collusion or fraud.
2. The undersigned bidder hereby certifies that it is not barred from bidding on any contract offered for bid by the State of Illinois or any unit of local government as a result of a conviction for violating Sections 33E-33 or 33E-4 of the Illinois Criminal Code.
3. The undersigned bidder hereby certifies that it is not delinquent in the payment of any tax administered by the Illinois Department of Revenue. If the undersigned bidder has entered into an agreement with the Department of Revenue for the payment of any taxes that are past due and is in compliance with that agreement, the bidder shall so state.



Signature of Bidder

Property Tax

Sangamon County, Illinois



Selected Parcel: 14-35.0-203-010
Location: 2136 E MONROE ST

Current Assessment 2025 Payable 2026

Name & Mailing Address CITY OF SPRINGFIELD % DIRECTOR OPED ROOM 107 MUNICIPAL CENTER EAST 800 E MONROE ST SPRINGFIELD, IL 62701-1900	Property Address 2136 E MONROE ST SPRINGFIELD, IL 62703	Exemptions * None *
Class 95 TOTALLY EXEMPT REAL ESTATE	Legal Description WANLESS E MONROE ST ADDN W 25' L 109 E 20' L 108	
Mortgage Company % DIRECTOR OPED	Non-Farm Acres 0.00 Farm Acres 0.00	
Status Active	Volume 14 Page 164	
Tax Code 001		

Assessment Values

	Prior Year Board of Review Equalized	Assessor Changes	Board of Review Changes	Board of Review Equalized
	Active	Finalized Active	Finalized Active	Finalized Active
Status	Active	Active	Active	Active
Class	TOTALLY EXEMPT REAL ESTATE	TOTALLY EXEMPT REAL ESTATE	TOTALLY EXEMPT REAL ESTATE	TOTALLY EXEMPT REAL ESTATE
Tax Code	001	001	001	001
Reason				
Non-Farm Land	0	0	0	0
Non-Farm Building	0	0	0	0
Farm Land	0	0	0	0
Farm Building	0	0	0	0
1st Time Non-Farm Building	0	0	0	0
1st Time Farm Building	0	0	0	0
* TOTAL *	0	0	0	0

Current Billing Details 2024 Payable 2025

Payment History, Year 2024 Payable 2025					
No	Date	Amount	Penalty	Other Costs	Transaction Type
No Payments for Tax Year					

Assessment Information		Bill Information		Installment Detail
Assessment Year	2025-2026	Tax Year	2024-2025	1st Installment
Fair Market Value	0	Value After Exemptions	0	Due Date 06/06/2025
Assessed Value	0	Tax Rate	8.3995%	Tax Due \$0.00
Township Multiplier	1.0722	Tax Extended	\$0.00	2nd Installment
Value After Township Multiplier	0	Adjustments	\$0.00	Due Date 09/05/2025
County Multiplier	1.0000	Tax Billed	\$0.00	Tax Due \$0.00
Equalized Value	0	Payments	-\$0.00	No payments are currently scheduled.
Value After Exemptions	0			
		Tax Due	\$0.00	
		1st Installment	\$0.00	
		2nd Installment	\$0.00	

Most Recent Sale

Number	Class	Sale Year	Sale Date	Sale Amount	Sale Acres	Township	
1	30 UNIMPROVED RESIDENTIAL	2017	10/04/2017	600	0.00	CAPITAL	Details

ORDINANCE FACT SHEET

DATE OF 1st READING: _____

OFFICE REQUESTING: Office of Budget & Management

CONTACT PERSON: James W. Peters

PHONE NUMBER: 217-789-2191

EMERGENCY PASSAGE: No Yes If yes, explain justification - See attached document

FISCAL IMPACT: \$500.00

SUGGESTED TITLE: An ordinance authorizing acceptance of a proposal under RFP CS19-29 and execution of an agreement with Indya Richards for purchase of city owned property consisting of one (1) parcel located at 2136 E Monroe Street in the amount of \$500.00 for the Office of Budget & Management

CONTRACTOR / VENDOR NAME: N/A VENDOR NO: N/A

CONTRACT TERM: N/A Change in Scope Yes No

CONTRACT AMOUNT: N/A N/A N/A
(Original amount if change order) Change Order # Additional Amount

Method of Purchase (check one)

- Low Bid
- Low Bid Meeting Specs
- Low Evaluated Bid
- Other: RFP
- Exception: _____
- 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	001	107	GENC	VARI	0242	\$500.00
2						
3						
4						

EXPENDITURE					
Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

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

Submitted Proposal and County Tax Record

STAFF ANALYSIS

Authorizing the sale of one (1) vacant lot located at 2136 E Monroe Street for \$500.00 to Indya Richards

PIN: 14-35.0-203-010

FUNDS CHECK BY: Lenee Pilkington

Date: 04/09/2026

DIRECTOR / SUPERVISOR: [Signature]

Date: 4/13/26

CITY PURCHASING AGENT: [Signature]

Date: 4-9-2026

SIGN OFF: _____
(Mayor's Signature) GFM

[Signature]
(Director of OBM)

The information supplied on this form is not confidential information.

AN ORDINANCE AMENDING ORDINANCE NO. 091-03-26 A SPONSORSHIP PAYMENT TO CAPITAL CITY CENTURY, TO SPRINGFIELD BICYCLE CLUB, FOR THE SPRINGFIELD CONVENTION & VISITORS BUREAU

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

WHEREAS, the City previously passed ordinance no. 091-03-26 authorizing a sponsorship payment to Capital City Century; and

WHEREAS, it is necessary to amend ordinance no. 091-03-26 to change the sponsorship from Capital City Century to Springfield Bicycle Club; and

WHEREAS, all other terms and conditions authorized by ordinance no. 091-03-26, not in conflict with this ordinance, shall remain in full force and effect; and

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

Section 1: That the City Council hereby amends ordinance no. 091-03-26 to change the sponsorship from Capital City Century to Springfield Bicycle Club, pursuant to provisions under Article VII, Chapter 37, Section 37.62 of the 1988 City of Springfield Code of Ordinances, as amended.

Section 2: That all other terms and conditions authorized by ordinance 091-03-26, not in conflict with this ordinance, shall remain in full force and effect.

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

PASSED: _____, 2026

SIGNED: _____, 2026

RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher

 4-16-20

Office of Corporation Counsel/Date

ORDINANCE FACT SHEET

DATE OF 1st READING: April 21, 2026

OFFICE REQUESTING: Convention & Visitors Bureau

CONTACT PERSON: Scott Dahl

PHONE NUMBER: 217.789.2360 x5531

EMERGENCY PASSAGE: No Yes If yes, explain justification - See attached document

FISCAL IMPACT: _____

SUGGESTED TITLE: AN ORDINANCE AMENDING 091-03-26 SPONSORSHIP PAYMENT FROM CAPITAL CITY CENTURY TO SPRINGFIELD BICYCLE CLUB FOR THE SPRINGFIELD CONVENTION & VISITORS BUREAU

CONTRACTOR / VENDOR NAME: Springfield Bicycle Club VENDOR NO: VC9036

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
- Low Bid Meeting Specs
- Low Evaluated Bid
- Other: _____
- Exception: _____
- Code Provision: _____

Previous Ord #'s 091-03-26

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					
2					
3					
4					

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


STAFF ANALYSIS

Revises payment to the Springfield Bicycle Club for ordinance 091-03-26

FUNDS CHECK BY: Pilkington, Lenee

DIRECTOR / SUPERVISOR: 


CITY PURCHASING AGENT: 

SIGN OFF: _____
(Mayor's Signature) 

Date: _____

Date: 4-8-26

Date: 4/8/2026

 4/8/26
(Director of OBM)

The information supplied on this form is not confidential information.

2026-218

AN ORDINANCE AUTHORIZING THE PURCHASE OF FIFTY (50) GETAC S410 G5 MOBILE LAPTOP COMPUTERS INCLUDING A THREE-YEAR WARRANTY IN AN AMOUNT NOT TO EXCEED \$197,601.50 FROM PCN STRATEGIES, INC FOR THE SPRINGFIELD POLICE DEPARTMENT

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 Springfield Police Department desires to purchase fifty (50) new GETAC S410 G5 mobile laptop computers in the amount not to exceed \$197,601.50, and

WHEREAS, the said purchase from PCN Strategies, Inc. will include Fifty (50) Getac S410 G5 mobile laptop computers, vehicle adapters, docking stations, three-year warranty and licenses; and

WHEREAS, pursuant to Section 38.50 (3)(b) of the Purchasing Code of the City of Springfield, this purchase is exempt from the City's requirement for Sealed Competitive Bids as this purchase will be made from a State of Illinois contract available for joint purchasing; and

WHEREAS, a copy of the contract with PCN Strategies, Inc. shall be on file 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 the purchase of Fifty (50) Getac S410 G5 mobile laptop computers, vehicle adapters, docks, a 3-year warranty, and licenses from PCN Strategies, Inc. in the amount of \$197,601.50. The Mayor and City Clerk are hereby authorized to execute any necessary documents on behalf of the City of Springfield.

Section 2: That the Office of Budget and Management is hereby authorized to pay PCN Strategies, Inc. (VC*3154) an amount not to exceed \$197,601.50 from Account Number 001-112-POLC-POPR-1604.

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

PASSED: _____, 2026

SIGNED: _____, 2026

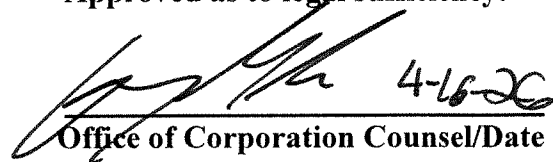
RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher

 4-16-26
Office of Corporation Counsel/Date



PCN Strategies, Inc.
 1420 K Street NW Suite 600
 Washington, District of Columbia 20005
 United States

Quotation (Open)
 Quote # : 1023279 1 rev of 1
 Modified Date: Apr 01, 2026 11:06 AM CDT
 Description: 50 x Getac S410 5G

Customer Contact
 Gardner, Michael
 michael.gardner@springfield.il.us
 (P) (217)788-8345 x4158

Customer
 City of Springfield (CO0327)
 Gardner, Michael
 800 E Monroe St
 Springfield, IL 62701
 United States
 (P) 217-789-2200

Bill To
 City of Springfield-Office of Budget &
 Management
 Payable, Accounts
 300 South 7th Street
 Room 210 Municipal Center West
 Springfield, IL 62701
 United States
 (P) 2177892200

Ship To
 Springfield Police Department
 Gardner, Mike
 Office of the Chief of Police
 800 E Monroe St, 3rd Floor
 Springfield, IL 62701
 United States
 (P) 217-789-2200

Customer PO:

Terms:
 Undefined

Ship Via:
 FedEx Ground

Special Instructions:

Carrier Account #:

#	Description	Part #	List Price	Qty	Unit Price	Total
Reference NCPA 01-170						
1	S410G5 - 5G	ST4Q2AQAJSLX	\$4,149.00	50	\$3,296.00	\$164,800.00
Note: S410G5 - Intel Core i7-1360P Processor, 14" + Windows Hello Webcam + HF RFID, Microsoft Windows 11 Pro x64 with 16GB RAM + TAA, 256GB PCIe SSD (main storage, user swappable), Sunlight Readable (Full HD LCD + Touchscreen + Stylus), US KBD + US Power Cord, Membrane Backlit KBD (V2.0 Layout), WIFI + BT + 5G Sub-6 (EM9190) w/ dedicated GPS/GLONASS + Passthrough, Media Bay Battery (46.6Wh) (Third Battery, user swappable), Thunderbolt 4, 3 Year Limited Warranty						
2	BUMPER TO BUMPER + EXTENDED WARRANTY- S SERIES LAPTOP (YEAR 1,2,3,4 & 5) - GETAC	GE-SVSRNFXSY	\$699.00	50	\$624.00	\$31,200.00
3	GETAC: Getac VGPS Utility, For Win 10/11 Pro, Hardware-Locked Perpetual License, with 3 Years Maintenance (Per Device)	565391810001	\$34.99	50	\$32.03	\$1,601.50

*These items are custom built and are not returnable once ordered.

Subtotal: \$197,601.50
Total: \$197,601.50
 (List Price: \$244,149.50)



OFFICE OF BUDGET AND MANAGEMENT
PURCHASING DEPARTMENT
CITY OF SPRINGFIELD, ILLINOIS

MEMORANDUM

TO: Calvin Gaskill

FROM: Anthony Quinones - Assistant Purchasing Agent *AQ*

DATE: April 1, 2026

SUBJECT: Joint Contract Determination

I have reviewed the Ordinance Fact Sheet concerning PCN Strategies for purchase of fifty (50) GETAC Mobile, laptop computers and associated warranties, licenses, vehicle adaptors and docking stations in an amount not to exceed \$197,601.50 for the Springfield Police Department.

OMNIA Partners Joint Purchase Contract – NCPA 01-170.

Pursuant to Article 38.50 (3)(b) of the Purchasing Code of the City of Springfield, this purchase is exempt from the City's requirement for Sealed Competitive Bids as this purchase will be made pursuant to a General Services Administration contract available for joint purchasing.

ORDINANCE FACT SHEET

DATE OF 1st READING: _____

OFFICE REQUESTING: Springfield Police Department

CONTACT PERSON: Kalvin Gaskill

EMERGENCY PASSAGE: No Yes If yes, explain justification - See attached document

PHONE NUMBER: 217-788-8345 x4314

FISCAL IMPACT: \$197,601.50

SUGGESTED TITLE: Ordinance Authorizing Purchase of (50) GETAC S410 G5 Mobile Laptop Computers including a Three Year warranty in an amount not to exceed \$197,601.50 from PCN Strategies Inc for the Springfield Police Department.

CONTRACTOR / VENDOR NAME: PCN Strategies VENDOR NO: VC*3154

CONTRACT TERM: _____ Change in Scope Yes No

CONTRACT AMOUNT: \$197,601.50
(Original amount if change order) Change Order # Additional Amount

Method of Purchase (check one)

- Low Bid
- Low Bid Meeting Specs
- Low Evaluated Bid
- Other: Joint Purchase
- Exception: _____
- Code Provision: § 38.50(3)(b)

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	
1	001	112	POLC	POPR	1604	197,601.50
2						
3						
4						

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

Quote#1023261

STAFF ANALYSIS

(50) GETAC S410 G5 Semi-rugged mobile laptop computers including Three year warranty, licenses, vehicle adapters and vehicle docking stations for use by SPD Officers.

FUNDS CHECK BY: C. Heingel


Date: 03/31/2026

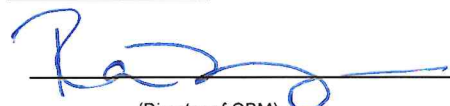
DIRECTOR / SUPERVISOR: Andrew Dodd

Date: _____

CITY PURCHASING AGENT: 

Date: 4/1/2026

SIGN OFF: _____
(Mayor's Signature) 


(Director of OBM)

The information supplied on this form is not confidential information.

2026-219

AN ORDINANCE AUTHORIZING EXECUTION OF AN AGREEMENT WITH LIVINGSTONE, MUELLER, BIMA & MURPHY, P.C. TO DEFEND WORKERS' COMPENSATION CLAIMS FOR THE CITY OF SPRINGFIELD FROM MARCH 1, 2026, THROUGH FEBRUARY 28, 2027, FOR A TOTAL AMOUNT NOT TO EXCEED \$240,000.00

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, it is in the best interest of the City of Springfield to obtain outside legal counsel to defend Workers' Compensation Claims for the City of Springfield; and

WHEREAS, Livingstone, Mueller, Bima & Murphy, P.C. ("Livingstone") are willing and able to provide this service from March 1, 2026, through February 28, 2027, for an amount not to exceed \$240,000.00; and

WHEREAS, it is necessary to execute an agreement with Livingstone for legal counsel to defend Workers' Compensation Claims for the City of Springfield from March 1, 2026, through February 28, 2027; and

WHEREAS, the City Purchasing Agent has made a determination that this service is exempt from sealed competitive bidding pursuant to exceptions contained in Section 38.42 pertaining to Professional Services; and

WHEREAS, a copy of the agreement shall be on file 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 an agreement with Livingstone, Mueller, Bima, & Murphy, P.C., to defend Workers' Compensation Claims for the City of Springfield from March 1, 2026, through February 28, 2027, for a total amount not to exceed \$240,000.00. The Mayor and City Clerk are authorized to execute any documents which may be necessary on behalf of the City of Springfield.

Section 2: That the Office of Budget and Management is hereby authorized to make payments to Livingstone, Mueller, Bima & Murphy, P.C. (0LIV2100) for a total amount not to exceed \$240,000.00 from account number 074-107-BMGT-WCMP-1217.

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

PASSED: _____, 2026

SIGNED: _____, 2026

RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher


Office of Corporation Counsel / Date

L. ROBERT MUELLER
lrn@livingstonelaw.com
KENNETH S. BIMA
ksb@livingstonelaw.com

D. SCOTT MURPHY
sm@livingstonelaw.com

LIVINGSTONE, MUELLER, BIMA & MURPHY, P.C.

Attorneys at Law
620 East Edwards Street • Post Office Box 335
Springfield, Illinois 62705

Telephone (217) 525-1070
FAX (217) 525-1080

C.A. LIVINGSTONE
1896-1982

LESLIE V. DRAKE
1895-1971

ROBERT E. DAVLIN
1925-1998

THOMAS MARK SCHMIDT
1952-2012

ROBERT L. MUELLER
1922-2018

February 24, 2026

Mr. Greg Moredock
gregory.moredock@springfield.il.us

In re: Legal Services Agreement

Dear Greg:

We are sending along a copy of the Agreement form with regard to our firm providing workers' compensation legal services to the City of Springfield. This is the same form as we had last year, obviously with dates having been changed. We trust this will be presented as an ordinance to the City Council as in the past. Please advise if there are any questions or issues involved.

With best regards, I remain

Very truly yours,

\s\ L. Robert Mueller
lrn@livingstonelaw.com

LRM:lmr
enclosure

cc: Ms. Lashonda Caldwell
lashonda.caldwell@springfield.il.us
Ms. Kelley Martin
kelley.martin@springfield.il.us
Ms. Lisa Lowe
lisa.lowe@springfield.il.us

2026 - 220

**AGREEMENT BETWEEN THE CITY OF SPRINGFIELD, ILLINOIS,
AND LIVINGSTONE, MUELLER, BIMA AND MURPHY, P.C., FOR
LEGAL SERVICES REGARDING WORKERS' COMPENSATION FROM
MARCH 1, 2026 THROUGH FEBRUARY 28, 2027**

THIS AGREEMENT, made and entered into this _____ day of _____, 2026, by and between the CITY OF SPRINGFIELD, ILLINOIS, a municipal corporation, hereinafter called "City" and LIVINGSTONE, MUELLER, BIMA AND MURPHY, P.C., hereinafter called "Livingstone."

WITNESSETH:

WHEREAS, the City of Springfield is in need of the legal services of an expert in the field of Workers' Compensation law; and

WHEREAS, Livingstone is well qualified and experienced in providing such services to municipalities.

NOW, THEREFORE, it is hereby mutually agreed as follows:

I. Services to be performed by Livingstone

Livingstone shall provide litigation services to the City of Springfield, Illinois (the "City") pertaining to Workers' Compensation claims.

II. Personnel

L. Robert Mueller and Kenneth S. Bima shall be the Principal attorneys for the performance of this Agreement, with direct responsibility for all tasks. Support shall be provided by other Livingstone personnel or staff as required. All documentation prepared by Livingstone hereunder shall represent the professional opinion and expertise of Mr. Mueller and Mr. Bima. Mr. Mueller and Mr. Bima shall make every reasonable effort to personally represent Livingstone in all meetings with the City and shall make appearances before the City Council, as requested by the City.

III. Fees

The fees for the services of Livingstone shall be \$130 per hour plus expenses. Paralegal services shall be charged at a rate of \$60 per hour.

IV. Expenses

Expenses incurred by Livingstone while acting within the scope of its authority as attorney for the City shall be reimbursed by the City. Expenses shall include costs of securing medical records and payment for depositions of physicians.

V. Limit on Fees and Expenses

This contract does not authorize an expenditure of City funds in excess of the amount authorized by the city council unless the city council specifically approves an additional expenditure. Livingstone agrees and acknowledges that absent such prior approval it proceeds at its own risk with no guarantee of payment if the amount billed to the City exceeds the amount authorized by the city council.

VI. Relationships

The performance of Livingstone's services hereunder shall be in the capacity of an independent contractor and not as an officer, agent or employee of the City and in this regard,

Livingstone agrees to hold the City harmless from all damages to property or injury to persons arising out of the acts or omissions of Livingstone or its officers, agents or employees.

VII. Term and Termination of the Contract

The term of this contract shall be March 1, 2026, through February 28, 2027. Either party may terminate this contract at any time upon sixty (60) days' written notice with or without cause. Payment shall thereafter be made to Livingstone for all work performed up to the date of termination of this contract.

VIII. Assignability

Livingstone shall not assign this Agreement to any person, firm or corporation without the written consent of the City.

IX. Records

Livingstone agrees to keep and maintain proper books of record and accounts in which complete and correct entries shall be made of hours worked, travel, subsistence, field and incidental expenses. Said books shall be available at all reasonable times for examination by the City with respect to services performed under this Agreement.

X. Waiver of Performance

No waiver by City at any time of the terms and conditions of this Agreement shall be deemed or construed as a waiver at any time thereafter of the same or other terms or conditions or of any timely performance of such terms and conditions.

XI. Non-exclusive

The City may engage the services of any other attorney or attorneys for additional advice, analysis, evaluation, litigation services or other matters pertaining to Workers' Compensation matters.

XII. Ownership and Confidentiality of Documents

All documents, reports, data and other material collected or prepared by Livingstone pursuant to this Agreement, both originals and copies, shall be the property of the City. All such documents, reports and materials collected or prepared by Livingstone, including any as may have been furnished to Livingstone by the City or any member thereof, shall be confidential and shall not be used by Livingstone or made available to any other entity or person except upon the prior written consent of the City or except as may be necessary to perform Livingstone's services to the City under this Agreement.

XIII. Applicable Law

This Agreement shall in all respects be governed by the laws of the State of Illinois.

XIV. Notices

All correspondence and notices required or contemplated by this Agreement, shall be delivered to the respective parties at the addresses set forth below and are deemed submitted three (3) days after their deposit in the United States mail, postage prepaid.

CITY
Office of Corporation Counsel
City of Springfield
Room 313 Municipal Center East
800 East Monroe
Springfield, IL 62701

LIVINGSTONE
L. Robert Mueller
620 E. Edwards Street
Springfield, IL 62703

XV. City Contact Person

The Corporation Counsel, or such other person as shall be designated in writing, shall be the contact person for Livingstone for purposes of carrying out the duties of this Agreement.

THE PARTIES hereto have executed this Agreement the day and year first appearing herein.

ATTEST:

CITY OF SPRINGFIELD, ILLINOIS

City Clerk Charles L. Redpath, Sr.

By _____
Mayor Misty Buscher *GBM*

ATTEST:

**LIVINGSTONE, MUELLER, BIMA AND
MURPHY, P.C.**

CRB

Secretary

By *L. Robert Mueller*

ORDINANCE FACT SHEET

ORD. REQUEST FORM NO: _____
DATE OF 1ST READING: 4/21/2026

OFFICE REQUESTING: OFFICE OF CORPORATION COUNSEL **CONTACT PERSON:** GREGORY MOREDOCK
PHONE NUMBER: _____

EMERGENCY PASSAGE: No Yes If yes, explain justification.

TYPE OF ORDINANCE: EXCEPTION **FISCAL IMPACT:** \$240,000.00

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

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING EXECUTION OF AN AGREEMENT WITH LIVINGSTONE, MUELLER, BIMA, & MURPHY, P.C. TO DEFEND WORKERS COMP CLAIMS FOR THE CITY OF SPRINGFIELD FROM MARCH 1, 2026 THROUGH FEBRUARY 28, 2027, FOR A TOTAL AMOUNT NOT TO EXCEED \$240,000.00

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

CONTRACTOR / VENDOR NAME: LIVINGSTONE, MUELLER, BIMA, & MURPHY P.C **VENDOR NO:** OLIV2100

CONTRACT TERM: _____ **Change in Scope** Yes No

CONTRACT AMOUNT: \$ 240,000.00 **Change Order #** _____ **Additional Amount** _____
 (Original amount if change order)

Method of Purchase (check one)

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:** _____

Previous Ord #'s _____

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	074	107	BMGT	WCMP	1217	\$ 240,000.00
2						
3						
4						

FUNDS CHECK BY: _____ **Date:** _____
DIRECTOR / SUPERVISOR SIGNATURE _____ **Date:** 4-17-26
CITY PURCHASING AGENT: _____ **Date:** _____

COMMENTS

THIS ORDINANCE WILL AUTHORIZE EXECUTION OF AN AGREEMENT WITH LIVINGSTONE, MUELLER, BIMA, & MURPHY, P.C. FOR LEGAL SERVICES REGARDING THE CITY OF SPRINGFIELD'S WORKMANS COMPENSATION CLAIMS FROM MARCH 1, 2026 THROUGH FEBRUARY 28, 2027, FOR AN AMOUNT NOT TO EXCEED \$240,000.00

SIGN OFF: _____ (Mayor's Signature) GEM _____ (Director of OBM)

2026-220

**A RESOLUTION TO SUPPORT THE EXPANSION OF THE BOS
CONVENTION CENTER AND OTHER DOWNTOWN TOURISM
PROJECTS SUBJECT TO THE REVIEW AND APPROVAL OF THE
ELECTED CITY COUNCIL OF THE CITY OF SPRINGFIELD, **FOR
EMERGENCY PASSAGE****

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 City of Springfield operates and manages a successful, extensive and comprehensive tourism program facilitating approximately 1,000,000 visitors per year to the City of Springfield historic sites; and

WHEREAS, the City of Springfield, acting through the elected members of the Springfield City Council, has broad home rule municipal authority, including but not limited to, creating business districts, imposing taxes, exercising eminent domain for public purposes, issuing bonds, and regulating development and tourism projects and exercising all municipal authority allowed by law throughout the corporate limits of the City; and

WHEREAS, Illinois Senate Bill 3499 proposes to establish a new governmental taxing body exercising municipal authority within the corporate limits and jurisdiction of the City of Springfield but under supervision and control of the Sangamon County Board; and

WHEREAS, Illinois Senate Bill 3499 proposes to establish the Capital Area Tourism Authority wholly within the corporate limits of the City of Springfield, specifically, “and its territorial jurisdiction shall extend over all territory in the City of Springfield that is located within the boundaries of Walnut Street on the west, North Grand Avenue on the North 11th Street on the East, and South Grand Avenue on the South”; and

WHEREAS, Illinois Senate Bill 3499 proposes that this new taxing district operating within the downtown area of the corporate limits of the City of Springfield shall be governed by a five-member appointed board of trustees with the authority “to assist in the development, construction, and acquisition of industrial or commercial projects within its territorial jurisdiction and to promote business, industry, commerce, and tourism”; and

WHEREAS, Illinois Senate Bill 3499 proposes that this new unelected tourism board of trustees shall, after approval of the Sangamon County Board, “possess all powers of a body politic or municipal corporation necessary and convenient to accomplish the purpose of this Act”; and

WHEREAS, Illinois Senate Bill 3499 proposes that the new unelected tourism board of trustees may, among others power and authorities, enter into “loans, contracts, agreements, own, construct, lease, equip, finance, acquire real and personal properties, hire employees and agents, may collect rent, fees, charges for use of any property, building or portion thereof, grant easements, licenses and options with respect to property, issue bonds and exercise eminent domain to take property and to exercise any and all other powers necessary to effectuate the purposes of this Act”; and

WHEREAS, Senate Bill 3499 does not include oversight or supervisory authority by the elected City Council (corporate authorities) of the City of Springfield; and

WHEREAS, downtown Springfield citizens and property owners already have 12 existing taxing bodies; and

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

Section 1: The City of Springfield as the corporate authorities of the City of Springfield hereby state its support for the expansion of the BOS Convention Center.

Section 2: The City of Springfield as corporate authorities of the City of Springfield oppose the creation of a new governmental municipal corporation under the control of the Sangamon County Board operating wholly within the downtown Springfield and hereby requests that Illinois Senate Bill 3499 be amended to include proper oversight by the elected City Council of Springfield.

Section 3: The proposed five-member appointed board of trustees must include three members representing the City of Springfield which are approved by an affirmative majority vote by the elected members of the City Council of Springfield and one member from SMEAA and one member from Sangamon County. If the proposed board of trustee’s membership is modified, the city should continue to have the majority of board of trustees members not less than 60% of the total board membership.

Section 4: For proper public accountability, the elected City Council of Springfield as legal corporate authorities of the City of Springfield must be able to review and approve proposed downtown projects and financing, cost, budgets, taxes imposed on Springfield businesses and citizens, proposed property uses, exercise of eminent domain and any other governmental actions by the proposed unelected board of trustees that directly impact and effect the downtown heart of the City of Springfield.

PASSED: _____, 2026

SIGNED: _____, 2026

RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

Requested by:

**Alderman Roy Williams
Alderman Shawn Gregory
Alderwoman Lakeisha Purshase**

 4-17-20

Office of Corporation Counsel/Date

ORDINANCE FACT SHEET

ORD. REQUEST FORM NO: _____
DATE OF 1ST READING: 4/21/2026

OFFICE REQUESTING: OFFICE OF COUNCIL COORDINATOR **CONTACT PERSON:** ALDERMAN ROY WILLIAMS
PHONE NUMBER: _____

EMERGENCY PASSAGE: No Yes If yes, explain justification.

TYPE OF ORDINANCE: RESOLUTION **FISCAL IMPACT:** \$ _____
 (If amending a previous ordinance, please attach a copy of the previous ordinance)

SUGGESTED TITLE:
 A RESOLUTION SUPPORTING THE EXPANSION OF THE BOS CONVENTION CENTER AND OTHER DOWNTOWN TOURISM PROJECTS SUBJECT TO THE REVIEW AND APPROVAL OF THE ELECTED CITY COUNCIL OF THE CITY OF SPRINGFIELD, FOR EMERGENCY PASSAGE

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

CONTRACTOR / VENDOR NAME: _____ **VENDOR NO:** _____
CONTRACT TERM: _____ **Change in Scope** Yes No

CONTRACT AMOUNT: _____ **Change Order #** _____ **Additional Amount** _____
 (Original amount if change order)

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					
2					
3					
4					

FUNDS CHECK BY: _____ **Date:** _____
DIRECTOR / SUPERVISOR SIGNATURE _____ **Date:** _____
CITY PURCHASING AGENT: _____ **Date:** _____

COMMENTS

SIGN OFF: _____ (Mayor's Signature) _____ (Director of OBM)

2026-221

AN ORDINANCE AUTHORIZING SUBRECIPIENT AGREEMENT 102601-5 WITH MEMORIAL BEHAVIORAL HEALTH PURSUANT TO ICJIA CO-RESPONDER GRANT AGREEMENT NO. 102601 AND PAYMENT IN THE AMOUNT NOT TO EXCEED \$752,000.00 FROM JULY 1, 2025 THROUGH JUNE 30, 2026, FOR THE SPRINGFIELD POLICE DEPARTMENT, FOR EMERGENCY PASSAGE

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, pursuant to ordinance 497-12-25 the City of Springfield, Springfield Police Department, accepted and authorized a supplemental appropriation of Illinois Criminal Justice Information Authority (ICJIA) Grant No. 102601 in the amount of \$2,902,213.00 for expenses accrued during July 1, 2025, through June 30, 2026; and

WHEREAS, it is necessary to authorize Subrecipient Agreement 102601-5 with Memorial Behavioral Health for use of ICJIA Grant No. 102601 funds in the amount of \$752,000.00; and

WHEREAS, a copy of Subrecipient Agreement 102601-5 with Memorial Behavioral Health shall be on file 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 Subrecipient Agreement 102601-5 with Memorial Behavioral Health and authorizes payment of \$752,000.00 pursuant to funds received from Illinois Criminal Justice Information Authority (ICJIA) Grant 102601 for expenses accrued during July 1, 2025, through June 30, 2026. The Mayor and City Clerk are authorized to execute the Agreement and any other necessary documents to effectuate this program on behalf of the City of Springfield.

Section 2: That the Office of Budget and Management is hereby authorized to pay \$752,000.00 to Memorial Behavioral Health from account number 001-112-POLC-CORE-2110 pursuant to the terms and conditions of Subrecipient Agreement 102601-5.

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

PASSED: _____, 2026

SIGNED: _____, 2026

RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher


Office of Corporation Counsel/Date



**GRANT AGREEMENT
BETWEEN
City of Springfield
AND**

Mental Health Centers of Central Illinois dba Memorial Behavioral Health

The parties to this Grant Agreement (Agreement) are City of Springfield acting through the undersigned agency (Grantor) and Mental Health Centers Of Central Illinois, dba Memorial Behavioral Health (Grantee) (collectively, the "Parties" and individually, a "Party"). The Agreement, consisting of the signature page, the parts listed below, and any additional exhibits or attachments referenced in this Agreement, constitute the entire agreement between the Parties. No promises, terms, or conditions not recited, incorporated or referenced herein, including prior agreements or oral discussions, are binding upon either Grantee or Grantor.

PART ONE – The Uniform Terms

Article I	Definitions
Article II	Award Information
Article III	Grantee Certifications and Representations
Article IV	Payment Requirements
Article V	Scope of Award Activities/Purpose of Award
Article VI	Budget
Article VII	Allowable Costs
Article VIII	Lobbying
Article IX	Maintenance and Accessibility of Records; Monitoring
Article X	Financial Reporting Requirements
Article XI	Performance Reporting Requirements
Article XII	Audit Requirements
Article XIII	Termination; Suspension; Non-compliance
Article XIV	Subcontracts/Subawards
Article XV	Notice of Change
Article XVI	Structural Reorganization and Reconstitution of Board Membership
Article XVII	Conflict of Interest
Article XVIII	Equipment or Property
Article XIX	Promotional Materials; Prior Notification
Article XX	Insurance
Article XXI	Lawsuits and Indemnification
Article XXII	Miscellaneous
Exhibit A	Project Description
Exhibit B	Deliverables or Milestones
Exhibit C	Contact Information
Exhibit D	Performance Measures and Standards
Exhibit E	Specific Conditions

PART TWO – Grantor-Specific Terms

PART THREE – Project-Specific Terms

The Parties or their duly authorized representatives hereby execute this Agreement.

City of Springfield

By: _____
Misty Buscher, Mayor, City of Springfield *MB*
Date: _____

By: _____
Ramona Metzger, Director,
Office of Budget and Management, City of Springfield
Date: _____

By: _____
Joseph Behl, Chief of Police, City of Springfield
Date: _____

Memorial Behavioral Health

DocuSigned by:
By: *Alicia Lehman*
Alicia Lehman, System Administrator
Date: 4.2.26

DocuSigned by:
By: *Laura Rapaport*
Laura Rapaport, Director, Accounting
Date: 4.2.26

This Document Was Not
Reviewed by MH Legal Counsel
CR#12244

2026-222

ORDINANCE FACT SHEET

DATE OF 1st READING: _____

OFFICE REQUESTING: Springfield Police Department

CONTACT PERSON: Kalvin Gaskill

PHONE NUMBER: 217-788-8345 x4314

EMERGENCY PASSAGE: No Yes If yes, explain justification - See attached document

Emergency Passage allowing for Grant Funded activities and reimbursement to commence due to the delays in approvals from ICJIA on Co-Responder Grant #102601 subrecipients and contracts which end 6/30/2026

FISCAL IMPACT: \$752,000.00

SUGGESTED TITLE: Ordinance Authorizing Subrecipient Agreement No.102601-5 with Memorial Behavioral Health Pursuant to ICJIA Co-Responder Grant Agreement No.102601 in an amount Not to Exceed \$752,000.00 from July 1, 2025 through June 30,2026 for the Springfield Police Department

CONTRACTOR / VENDOR NAME: Mental Health Centers of Central IL VENDOR NO: VC*OMEN6000

CONTRACT TERM: 7/1/25-6/30/26 Change in Scope Yes No

CONTRACT AMOUNT: \$752,000.00
(Original amount if change order) Change Order # Additional Amount

Method of Purchase (check one)

- Low Bid
- Low Bid Meeting Specs
- Low Evaluated Bid
- Other: Grant
- Exception: _____
- 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	
1	001	112	POLC	CORE	2110	752,000.00
2						
3						
4						

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

Grant Agreement #102601-5

STAFF ANALYSIS

This ordinance provides the ability to fund reimbursements to Memorial Behavioral Health for expenses accrued during 7/1/2025-6/30/2025 as an active service partner in the ICJIA Co-Responder Grant with the Springfield Police Department. Overall Grant Agreement #102601 was approved under Ordinance #497-12-25

Signatures Needed:

-Page 2 of Grant Agreement #102601-5

FUNDS CHECK BY: Lenee Pilkington

Date: 04/13/2026

DIRECTOR / SUPERVISOR: [Signature]

Date: 4/13/26

CITY PURCHASING AGENT: [Signature]

Date: 4/13/2026

SIGN OFF: _____

(Mayor's Signature)

[Signature]

(Director of OBM)

[Signature]

The information supplied on this form is not confidential information.