

CITY COUNCIL & ZONING AGENDA



SPRINGFIELD CITY COUNCIL MEETING

Tuesday, May 19, 2026, 5:30PM

MISTY BUSCHER
MAYOR

CHARLES REDPATH
CITY CLERK

COLLEEN REDPATH FEGER
CITY TREASURER

ALDERPERSONS

WARD 1 JEFFREY COX

WARD 2 SHAWN GREGORY

WARD 3 ROY WILLIAMS

WARD 4 LARRY ROCKFORD

WARD 5 LAKEISHA PURCHASE

WARD 6 JENNIFER NOTARIANO

WARD 7 BRAD CARLSON

WARD 8 ERIN CONLEY

WARD 9 JIM DONELAN

WARD 10 RALPH HANAUER

ORDER OF BUSINESS

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

ZONING AGENDA

DOC. 026-015 1701 S. College Street (Ward #6)

DOC. 026-016 4300 & 4400 Westgate Drive (Ward #10)

ORDINANCES AND RESOLUTIONS ON FIRST READING

ASSIGNED TO COMMITTEE OF THE WHOLE

CWLP

2026-246 AN ORDINANCE APPROVING AND AUTHORIZING EXECUTION OF A THREE-YEAR LICENSE AGREEMENT WITH SPRING RIVER HUNTING AND FISHING CLUB AT THE GRAVEL PIT PROPERTY, FOR THE OFFICE OF PUBLIC UTILITIES
(Requested by Mayor Misty Buscher)

2026-247 AN ORDINANCE APPROVING PAYMENT TO SUBSTATION ENTERPRISES AND AUTHORIZING SUPPLEMENTAL APPROPRIATION OF THE MISO J1610 DEPOSITS IN AN AMOUNT NOT TO EXCEED \$184,718.00, FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2026-248 AN ORDINANCE APPROVING PAYMENT TO GE VERNOVA AND AUTHORIZING SUPPLEMENTAL APPROPRIATION OF THE MISO J1610 DEPOSITS IN AN AMOUNT NOT TO EXCEED \$69,333.00, FOR THE OFFICE OF PUBLIC UTILITIES
(Requested by Mayor Misty Buscher)

2026-249 AN ORDINANCE APPROVING PAYMENT TO MVA POWER INC. AND AUTHORIZING SUPPLEMENTAL APPROPRIATION OF THE MISO J1610 DEPOSITS IN AN AMOUNT NOT TO EXCEED \$77,010.00, FOR THE OFFICE OF PUBLIC UTILITIES
(Requested by Mayor Misty Buscher)

2026-250 AN ORDINANCE APPROVING PAYMENT TO WESCO AND AUTHORIZING SUPPLEMENTAL APPROPRIATION OF THE MISO J1610 DEPOSITS IN AN AMOUNT NOT TO EXCEED \$12,055.55, FOR THE OFFICE OF PUBLIC UTILITIES
(Requested by Mayor Misty Buscher)

2026-251 AN ORDINANCE AUTHORIZING THE PURCHASE OF A NEW 2025 JOHN DEERE 244 P LOADER FROM MARTIN EQUIPMENT IN AN AMOUNT NOT TO EXCEED \$149,890.00, FOR THE OFFICE OF PUBLIC UTILITIES
(Requested by Mayor Misty Buscher)

2026-252 AN ORDINANCE AUTHORIZING THE PURCHASE OF A HVAC SYSTEM FOR THE DALLMAN 4 POWER PLANT FORM HENSON ROBINSON COMPANY IN THE AMOUNT NOT TO EXCEED \$147,888.00, FOR THE OFFICE OF PUBLIC UTILITIES
(Requested by Mayor Misty Buscher)

2026-253 AN ORDINANCE APPROVING PAYMENT TO TRIMBLE INC. D/B/A TRIMBLE NAVIGATION LIMITED, IN AN AMOUNT NOT TO EXCEED \$168,024.59 FOR ANNUAL SOFTWARE MAINTENANCE AND RELATED SERVICES FOR A ONE-YEAR TERM FOR THE OUTAGE MANAGEMENT SYSTEMS FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2026-254 AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING CONTRACT UW27-04-15 – CRUSHED STONE FOR SHORELINE STABILIZATION (RIP RAP MATERIALS) WITH CROWN TRUCKING INC. IN AN AMOUNT NOT TO EXCEED \$147,800.00, FOR THE OFFICE OF PUBLIC UTILITIES
(Requested by Mayor Misty Buscher)

2026-255 AN ORDINANCE APPROVING PURCHASE OF SUBSTATION CONTROL ENCLOSURES WITH NVENT IN THE AMOUNT NOT TO EXCEED \$496,890.00 IN RELATION TO THE SANGAMON SOLAR FARM (MISO PROJECT J1610) AND AUTHORIZING A SUPPLEMENTAL APPROPRIATION OF THE MISO J1610 DEPOSITS, FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2026-256 AN ORDINANCE AUTHORIZING THE RENEWAL OF CISCO SMARTNET SUPPORT MAINTENANCE FOR THE CORE INFRASTRUCTURE EQUIPMENT FROM PRESIDIO NETWORKED SOLUTIONS LLC FROM A STATE CONTRACT IN AN AMOUNT NOT TO EXCEED \$147,377.84, FOR THE OFFICE OF PUBLIC UTILITIES
(Requested by Mayor Misty Buscher)

PUBLIC WORKS

2026-257 A RESOLUTION NOTIFYING THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION THAT MOTOR FUEL TAX FUNDS IN THE AMOUNT OF \$288,350.00 MAY BE USED FOR LAND ACQUISITION FOR THE HEDLEY ROAD AND WEST WHITE OAKS DRIVE SAFETY IMPROVEMENTS PROJECT (MFT SECTION 20-00446-00-PV), FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor Misty Buscher)**

2026-258 AN ORDINANCE AUTHORIZING THE PURCHASE OF REAL ESTATE BETWEEN THE CITY OF SPRINGFIELD AND NIEMANN HOLDINGS, LLC LOCATED AT 3001 SOUTH VETERANS PARKWAY, ASSOCIATED WITH HEDLEY ROAD AND WEST WHITE OAKS SAFETY IMPROVEMENTS, IN AN AMOUNT NOT TO EXCEED \$85,700.00, FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor Misty Buscher)**

2026-259 AN ORDINANCE AUTHORIZING THE PURCHASE OF REAL ESTATE BETWEEN THE CITY OF SPRINGFIELD AND PANERA, L.C., LOCATED AT 3101 WEST WHITE OAKS DRIVE, ASSOCIATED WITH HEDLEY ROAD AND WEST WHITE OAKS DRIVE SAFETY IMPROVEMENTS, IN AN AMOUNT NOT TO EXCEED \$50,000.00, FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor Misty Buscher)**

2026-260 AN ORDINANCE AUTHORIZING THE PURCHASE OF REAL ESTATE BETWEEN THE CITY OF SPRINGFIELD AND THE PLAZA ON WHITE OAKS, LLC LOCATED AT 3001 WEST WHITE OAKS DRIVE SAFETY IMPROVEMENTS, IN AN AMOUNT NOT TO EXCEED \$140,000.00, FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor Misty Buscher)**

2026-261 AN ORDINANCE AUTHORIZING THE PURCHASE OF REAL ESTATE BETWEEN THE CITY OF SPRINGFIELD AND WESTGATE SC LLC, LOCATED AT 2733 VETERANS PARKWAY, ASSOCIATED WITH HEDLEY ROAD AND WEST WHITE OAKS DRIVE SAFETY IMPROVEMENTS, IN AN AMOUNT NOT TO EXCEED \$12,650.00, FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor Misty Buscher)**

GENERAL CITY BUSINESS

2026-262 AN ORDINANCE TO INCREASE THE NUMBER OF CLASS “A” LIQUOR LICENSES BY ONE FOR THE OLD FASHION, INC D/B/A GOLD MINE GAMING, LOCATED AT 3126 S. 6TH STREET. **(Requested by Mayor Misty Buscher)**

2026-263 AN ORDINANCE APPROVING THE APPOINTMENT OF ANTHONY MARES TO THE BOARD OF MANAGERS OF OAK RIDGE CEMETERY **(Requested by Mayor Misty Buscher)**

2026-264 AN ORDINANCE APPROVING THE APPOINTMENT OF MEGAN MATON TO THE LINCOLN LIBRARY BOARD OF TRUSTEES **(Requested by Mayor Misty Buscher)**

2026-265 AN ORDINANCE AUTHORIZING THE RENEWAL EXTENSION AND EXECUTION OF A ONE YEAR AGREEMENT AND PAYMENT UNDER CONTRACT NO. NB26-70C TO LITMOS US, L.P. PROVIDING EMPLOYEE TRAINING FOR LEADERSHIP, PERSONAL DEVELOPMENT, AND COMPLIANCE IN AN AMOUNT OF \$28,458.00 FROM JUNE 30, 2026, THROUGH JUNE 29, 2027, FOR THE OFFICE OF HUMAN RESOURCES **(Requested by Mayor Misty Buscher)**

2026-266 AN ORDINANCE AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE CITY OF SPRINGFIELD, OFFICE OF PUBLIC UTILITIES, AND THE INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS LOCAL 193, FOR THE TIME PERIOD COVERING OCTOBER 1, 2025, THROUGH SEPTEMBER 30, 2029 **(Requested by Mayor Misty Buscher)**

2026-267 AN ORDINANCE AUTHORIZING PAYMENT TO JOHN HILDEBRAND, A CITY OF SPRINGFIELD PUBLIC WORKS FOREMAN, FOR SETTLEMENT OF A WORKERS’ COMPENSATION CLAIM NUMBER 25-WC-030799 IN AN AMOUNT NOT TO EXCEED \$82,223.00 **(Requested by Mayor Misty Buscher)**

2026-268 AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$24,517.75, IN ORDER TO RETURN THE ICJIA GRANT NO. 422045 BUDGET LINES TO THE ACTUAL REMAINING BALANCE IN ACCORDANCE WITH THE ORIGINAL BUDGET FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT **(Requested by Mayor Misty Buscher)**

2026-269 AN ORDINANCE ACCEPTING THE PROPOSAL WITH JOHNSON CONTROLS, QUOTE REFERENCE NO. 1-1R56DQ78, FOR A METASYS ENGINE REPLACEMENT IN MUNICIPAL CENTER WEST FOR AN AMOUNT NOT TO EXCEED \$27,760.00, FOR THE OFFICE OF BUDGET AND MANAGEMENT
(Requested by Mayor Misty Buscher)

2026-270 AN ORDINANCE AUTHORIZING PAYMENT FOR AN ANNUAL SUBSCRIPTION TO EMERGENCY SERVICES ORGANIZATION (“ESO”) TO PROVIDE REPORTING SOFTWARE AND SUPPORT SERVICES, FOR THE SPRINGFIELD FIRE DEPARTMENT **(Requested by Mayor Misty Buscher)**

2026-271 AN ORDINANCE AUTHORIZING A CONTRACT OF QUOTE NO. 139593 WITH LAW ENFORCEMENT TARGETS D/B/A ACTION TARGET TO CONSTRUCT AND UPGRADE THE SPRINGFIELD POLICE ACADEMY OUTDOOR TARGET RANGE IN AN AMOUNT NOT TO EXCEED \$165,296.00, FOR THE SPRINGFIELD POLICE DEPARTMENT
(Requested by Mayor Misty Buscher)

2026-272 AN ORDINANCE AUTHORIZING PAYMENT IN THE AMOUNT OF \$185,000.00 TO RICHLAND COMMUNITY COLLEGE D/B/A MACON COUNTY LAW ENFORCEMENT TRAINING CENTER IN FY2027, FOR THE SPRINGFIELD POLICE DEPARTMENT **(Requested by Mayor Misty Buscher)**

2026-273 AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$515,360.00, TO REAPPROPRIATE REMAINING BALANCE OF THE DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY, LOCAL TOURISM AND CONVENTION FUNDS GRANT NO. 26-751029 INTO THE FY27 BUDGET IN ACCORDANCE WITH THE ORIGINAL GRANT AWARD
(Requested by Mayor Misty Buscher)

2026-274 AN ORDINANCE AUTHORIZING A SPONSORSHIP TO HOOGLAND CENTER FOR THE ARTS EVENT TO BE HELD JULY 1, 2026, THROUGH JUNE 5, 2026, FOR THE 1776 MUSICAL PRODUCTION IN AN AMOUNT NOT TO EXCEED PAYMENT OF \$3,000.00 FOR THE SPRINGFIELD CONVENTION & VISITORS BUREAU
(Requested by Mayor Misty Buscher)

2026-275 AN ORDINANCE AUTHORIZING A SPONSORSHIP TO PHARMACY GALLERY & ART SPACE FOR SUMMER TOURISM EVENTS TO BE HELD DURING THE 2026 SUMMER TRAVEL SEASON IN AN AMOUNT NOT TO EXCEED PAYMENT OF \$3,000.00 FOR THE SPRINGFIELD CONVENTION & VISITORS BUREAU
(Requested by Mayor Misty Buscher)

2026-276 AN ORDINANCE AUTHORIZING A SPONSORSHIP TO ANSAR SHRINE FOUNDATION EVENT TO BE HELD SEPTEMBER 5, 2026, FOR THE SPRINGFIELD OYSTER & BEER FEZTIVAL IN AN AMOUNT NOT TO EXCEED PAYMENT OF \$7,500.00, FOR THE SPRINGFIELD CONVENTION & VISITORS BUREAU
(Requested by Mayor Misty Buscher)

2026-277 AN ORDINANCE AUTHORIZING A SPONSORSHIP TO GERMAN SHEPHERD DOG CLUB OF AMERICA, INC FOR THE SPRINGFIELD NATIONAL FALL SHOW, IN AN AMOUNT NOT TO EXCEED PAYMENT OF \$2,500.00, FOR THE SPRINGFIELD CONVENTION & VISITORS BUREAU
(Requested by Mayor Misty Buscher)

2026-278 AN ORDINANCE AUTHORIZING A SPONSORSHIP TO CHILDREN’S MUSEUM FOUNDATION CORPORATION FOR THE ROUTE 66 EXHIBIT, IN AN AMOUNT NOT TO EXCEED PAYMENT OF \$5,000.00, FOR THE SPRINGFIELD CONVENTION & VISITORS BUREAU **(Requested by Mayor Misty Buscher)**

2026-279 AN ORDINANCE AUTHORIZING A SPONSORSHIP TO UNITED WAY OF CENTRAL ILLINOIS FOR THE UNITED WAY RIDE, A ROUTE 66 EVENT, IN AN AMOUNT NOT TO EXCEED PAYMENT OF \$2,000.00, FOR THE SPRINGFIELD CONVENTION & VISITORS BUREAU **(Requested by Mayor Misty Buscher)**

2026-280 AN ORDINANCE AUTHORIZING A SPONSORSHIP PAYMENT OF \$4,000.00 TO SPRINGFIELD AREA ARTS COUNCIL FOR THE 2026 ARTISTS IN THE PARK SUMMER SERIES EVENT, FOR THE SPRINGFIELD CONVENTION & VISITORS BUREAU **(Requested by Mayor Misty Buscher)**

2026-281 AN ORDINANCE AUTHORIZING A SPONSORSHIP PAYMENT OF \$7,000.00 TO SPRINGFIELD’S FINEST CAR CLUB FOR THE ROUTE 66 CORVETTE SHOW TO BE HELD JUNE 26, 2026, THROUGH JUNE 27, 2026, FOR THE SPRINGFIELD CONVENTION & VISITORS BUREAU **(Requested by Mayor Misty Buscher)**

2026-282 AN ORDINANCE AUTHORIZING A SPONSORSHIP TO UIS ATHLETICS FOR THE 2026 HOMECOMING ROUTE 66 ACTIVATIONS EVENT TO BE HELD OCTOBER 7, 2026, THROUGH OCTOBER 11, 2026, IN AN AMOUNT NOT TO EXCEED PAYMENT OF \$2,500.00, FOR THE SPRINGFIELD CONVENTION & VISITORS BUREAU **(Requested by Mayor Misty Buscher)**

CONSENT AGENDA

2026-223 AN ORDINANCE APPROVING A PROFESSIONAL SERVICE AGREEMENT WITH BHMG ENGINEERS, INC. IN AN AMOUNT NOT TO EXCEED \$360,000.00 AND AUTHORIZING SUPPLEMENTAL APPROPRIATION FOR ENGINEERING SERVICES IN RELATION TO THE LINCOLN CAPITOL LAND, LLC SOLAR FARM (MISO PROJECT E003) FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2026-224 AN ORDINANCE AUTHORIZING A PAYMENT TO ITRON, INC. IN THE AMOUNT NOT TO EXCEED \$100,538.12, FOR SERVICES IN RELATION TO METER READING DATA, FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2026-225 AN ORDINANCE APPROVING PAYMENT TO ADVANCE UTILITY SYSTEMS CORPORATION, A DIVISION OF N. HARRIS COMPUTER CORPORATION, IN THE AMOUNT NOT TO EXCEED \$664,391.89 FOR ANNUAL SOFTWARE SUPPORT AND MAINTENANCE FOR A TWO-YEAR TERM FOR INFINITY CUSTOMER INFORMATION SYSTEM (CIS) FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2026-226 AN ORDINANCE AUTHORIZING THE PURCHASE OF A 2026 FORD T-350 CARGO VAN FROM LANDMARK FORD, INC. IN THE AMOUNT NOT TO EXCEED \$63,112.00 UNDER STATE CONTRACT #BOSS-4-P-28544, FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2026-227 AN ORDINANCE AUTHORIZING THE PURCHASE OF A 2026 FORD F-350 TRUCK FROM LANDMARK FORD, INC. IN THE AMOUNT NOT TO EXCEED \$72,874.00 UNDER STATE CONTRACT #BOSS-4-P-23568, FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor Misty Buscher)**

2026-228 AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$312,372.00 FROM UNAPPROPRIATED FUND BALANCE TO ACCOMMODATE FY2026 ELECTRIC PILOT CONTRIBUTIONS, FOR THE OFFICE OF PUBLIC UTILITIES. **(Requested by Mayor Misty Buscher)**

2026-229 A RESOLUTION FOR TEMPORARY CLOSURE OF A PORTION OF ILLINOIS STATE ROUTE 97 (JEFFERSON STREET FROM 9TH TO 5TH STREETS) FOR THE ANNUAL HALLOWEEN PARADE TO BE HELD ON OCTOBER 24, 2026, FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor Misty Buscher)**

2026-230 A RESOLUTION FOR TEMPORARY CLOSURE OF A PORTION OF ILLINOIS STATE ROUTE 97 (JEFFERSON STREET FROM 5TH TO 9TH STREETS) FOR THE ANNUAL CHRISTMAS PARADE TO BE HELD ON DECEMBER 5, 2026, FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor Misty Buscher)**

2026-231 AN ORDINANCE AUTHORIZING THE PURCHASE A 2026 INTERNATIONAL TANDEM AXLE DUMP TRUCK FROM RUSH TRUCK CENTERS OF ILLINOIS, INC. IN AN AMOUNT OF \$219,567.00 AND AUTHORIZING A SUPPLEMENTAL APPROPRIATION FROM UNAPPROPRIATED FUND UNDER STATE CONTRACT #24-416-CMS-BOSS4-P-75582 FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor Misty Buscher)**

2026-232 A RESOLUTION AUTHORIZING THE EXECUTION OF A LETTER OF UNDERSTANDING BETWEEN THE CITY OF SPRINGFIELD AND THE STATE OF ILLINOIS FOR THE SIXTH STREET ROAD EXPANSION FROM I-55/I-72 INTERCHANGE TO 900 NORTH OF STEVENSON DRIVE, FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor Misty Buscher)**

2026-233 A RESOLUTION NOTIFYING THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION THAT MOTOR FUEL TAX FUNDS IN THE AMOUNT OF \$45,062.00 MAY BE USED FOR PRELIMINARY AND DESIGN ENGINEERING SERVICES (PE I) FOR THE 11TH STREET AND SOUTH GRAND AVENUE SAFETY IMPROVEMENTS PROJECT (MFT SECTION 23-00497-00-TL), FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor Misty Buscher)**

2026-234 AN ORDINANCE AUTHORIZING A SUPPLEMENTAL AGREEMENT WITH HANSON PROFESSIONAL SERVICES, INC. TO PERFORM PHASE I PRELIMINARY ENGINEERING SERVICES FOR THE RECONFIGURATION OF THE SOUTH GRAND AVENUE AND 11TH STREET INTERSECTION AND MILL AND OVERLAY OF SOUTH GRAND AVENUE FROM THE EAST SIDE OF 9TH STREET TO EAST OF 11TH STREET MFT SECTION NO. 23-00497-00-TL, IN THE AMOUNT OF \$45,062.00, AND A TOTAL AMOUNT NOT TO EXCEED \$315,062.00, FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor Misty Buscher)**

2026-235 AN ORDINANCE APPROVING THE VARIANCE REQUEST OF SECTION 153.158(b)(2) PERTAINING TO ACCESS TO A PRIVATE ROAD FOR LOT 1 OF ROESCH SUBDIVISION FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor Misty Buscher)**

2026-236 AN ORDINANCE APPROVING THE LOCATION AND SKETCH MAP OF ROESCH SUBDIVISION FOR THE OFFICE OF PUBLIC WORKS

(Requested by Mayor Misty Buscher)

2026-238 AN ORDINANCE TO INCREASE THE NUMBER OF CLASS “D” LIQUOR LICENSES BY ONE FOR A-TO-Z REALTY INVESTMENTS, LLC D/B/A CROWNS PUB AND GRILL, LOCATED AT 2690 S. DIRKSEN PARKWAY

(Requested by Mayor Misty Buscher)

2026-239 AN ORDINANCE TO DECREASE THE NUMBER OF CLASS “B” LIQUOR LICENSES BY ONE DUE TO THE SALE OF THE BUSINESS BY BEELINE PROPERTIES, LLC D/B/A BEELINE MART #10430 LOCATED AT 430 STANFORD AVE.

(Requested by Mayor Misty Buscher)

2026-241 AN ORDINANCE AUTHORIZING A SPONSORSHIP PAYMENT OF \$30,000.00 TO JUNETEENTH INC. FOR THE 2026 JUNETEENTH CELEBRATION TO BE HELD NO LATER THAN JUNE 20, 2026, FOR THE SPRINGFIELD CONVENTION & VISITORS BUREAU **(Requested by Mayor Misty Buscher, Ward 2 Shawn Gregory)**

2026-242 AN ORDINANCE AUTHORIZING A TWO-YEAR EXTENSION AGREEMENT UNDER RFP HR24-32 AND AUTHORIZING AN ADDITIONAL PAYMENT OF \$94,662.00, AND A TOTAL AMOUNT NOT TO EXCEED \$277,662.00 WITH IO SOLUTIONS TO FURNISH, DEVELOP AND ADMINISTER ENTRY LEVEL EXAMS FOR THE POLICE AND FIRE DEPARTMENTS AND A LATERAL OFFICER EXAM FOR POLICE, FOR THE OFFICE OF HUMAN RESOURCES

(Requested by Mayor Misty Buscher)

2026-243 AN ORDINANCE AUTHORIZING A TWO-YEAR EXTENSION AGREEMENT UNDER RFP HR24-33 AND AUTHORIZING AN ADDITIONAL PAYMENT OF \$126,038.00, AND A TOTAL AMOUNT NOT TO EXCEED \$507,388.00 WITH IO SOLUTIONS TO FURNISH, DEVELOP AND ADMINISTER PROMOTIONAL EXAMS FOR THE POLICE AND FIRE DEPARTMENTS AND A LATERAL OFFICER EXAM FOR POLICE, FOR THE OFFICE OF HUMAN RESOURCES

(Requested by Mayor Misty Buscher)

DEBATE AGENDA

2026-240 AN ORDINANCE AMENDING CHAPTER 82, SECTION 82.02, OF THE 1988 CITY OF SPRINGFIELD CODE OF ORDINANCES, AS AMENDED, TO INCREASE THE PENALTIES FOR PARKING VIOLATIONS
(Requested by Mayor Misty Buscher, Ward 5 Lakeisha Purchase)

2026-244 AN ORDINANCE AUTHORIZING A CONTRACT WITH SPRINGFIELD PROJECT, FOR THE PERIOD BEGINNING MARCH 1, 2026, THROUGH FEBRUARY 28, 2028, TO SUPPORT A COMPREHENSIVE AND COHESIVE STRATEGIC PLAN FOR ECONOMIC DEVELOPMENT IN SPRINGFIELD, AND AUTHORIZE AN ANNUAL PAYMENT IN THE AMOUNT OF \$50,000.00, SUBJECT TO THE CITY COUNCIL APPROVAL OF THE CITY'S FISCAL YEAR BUDGET
(Requested by Mayor Misty Buscher)

EMERGENCY PASSAGE

2026-283 AN ORDINANCE AUTHORIZING A ONE-YEAR AGREEMENT WITH SENTINEL TECHNOLOGIES INC, FOR BROADCOM VMWARE LICENSING, MAINTENANCE, AND SUPPORT FOR CWLP'S VIRTUAL SERVER ENVIRONMENT IN A TOTAL AMOUNT NOT TO EXCEED \$96,136.96, FOR THE OFFICE OF PUBLIC UTILITIES FOR EMERGENCY PASSAGE. **(Requested by Mayor Misty Buscher)**

UNFINISHED BUSINESS

NEW BUSINESS

CITIZEN REQUESTS TO ADDRESS CITY COUNCIL

EXECUTIVE SESSION

ADJOURNMENT

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

Charles Redpath, City Clerk

CITY COUNCIL RULES AND PROCEDURE

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

DISABILITY ACCESS STATEMENT

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