

CITY COUNCIL & ZONING AGENDA



SPRINGFIELD CITY COUNCIL MEETING

Tuesday, June 16, 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 on First Reading
11. Pre-Council Reading of the Consent Agenda
12. Consent Agenda Final Passage
13. Ordinances Tabled or Remaining in Committee
14. Debate Agenda
15. Unfinished Business
16. New Business
17. Citizens Request to Address City Council
18. Executive Session
19. Adjournment

ZONING AGENDA

DOC. 026-018 2512 East Laurel Street (Ward #3)

DOC. 026-019 3205 Clear Lake Avenue (Ward #3)

ORDINANCES AND RESOLUTIONS ON FIRST READING

ASSIGNED TO COMMITTEE OF THE WHOLE

CWLP

2026-294 AN ORDINANCE APPROVING A RENEWAL OF A TELECOMMUNICATIONS CONTRACT SERVICE AGREEMENT WITH THE UNIVERSITY OF ILLINOIS BOARD OF TRUSTEES ON BEHALF OF THE UNIVERSITY OF ILLINOIS, SPRINGFIELD, FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2026-295 AN ORDINANCE ACCEPTING MULTIPLE VENDORS FOR PERFORMANCE OF TRANSMISSION SYSTEM STUDY SERVICES IN AN AMOUNT NOT TO EXCEED \$250,000.00, FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2026-296 AN ORDINANCE ACCEPTING AND AUTHORIZING CONTRACT UW27-04-FY2027 WATER SERVICE LINE POTHOLE PROJECT WITH PETERSBURG PLUMBING & EXCAVATING IN AN AMOUNT NOT TO EXCEED \$856,216.00, FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2026-297 AN ORDINANCE APPROVING PAYMENT TO TROXELL & COMPANY IN AN AMOUNT NOT TO EXCEED \$3,800,000.00 FOR A PROPERTY INSURANCE POLICY FOR 40 CITY OF SPRINGFIELD PROPERTIES FOR A ONE-YEAR TERM FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2026-298 AN ORDINANCE ACCEPTING THE LOW BID AND AUTHORIZING THE EXECUTION OF CONTRACT NUMBER UE27-04-20 WITH ENDRESS + HAUSER, INC. TO PURCHASE A CONTINUOUS PARTICULATE MONITORING SYSTEM FOR UNIT 4 FOR AN AMOUNT NOT TO EXCEED \$111,892.00, FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2026-299 AN ORDINANCE AUTHORIZING A CONTRACT WITH ENGINEERED PUMP SERVICES, INC. IN AN AMOUNT NOT TO EXCEED \$98,405.00 FOR REPAIR OF UNIT 4'S CIRCULATING WATER PUMP A, FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2026-300 AN ORDINANCE AUTHORIZING THE EXECUTION OF MUNICIPAL LEASE AGREEMENT WITH THE ILLINOIS MUNICIPAL UTILITIES ASSOCIATION EMERGENCY EQUIPMENT SHARE PROGRAM FOR A FOUR-YEAR TERM FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2026-301 AN ORDINANCE AMENDING CHAPTER 95 OF THE 1988 SPRINGFIELD CITY CODE OF ORDINANCES, AS AMENDED, PERTAINING TO GROUND WATER USE **(Requested by Mayor Misty Buscher)**

PUBLIC WORKS

2026-302 AN ORDINANCE ACCEPTING THE LOWEST RESPONSIBLE BID AND AUTHORIZING THE EXECUTION OF CONTRACT NUMBER PW27-04-22 WITH TRUMAN L. FLATT & SONS CO., INC. TO FURNISH CONSTRUCTION ON THE STOCKYARD TO MARKETPLACE CONNECTOR FOR AN AMOUNT NOT TO EXCEED \$801,165.84, FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor Misty Buscher)**

2026-303 AN ORDINANCE AUTHORIZING THE DISPOSAL OF EXCESS RIGHT OF WAY IN EDWARDS AND MATHER'S ADDITION AND EXCHANGE OF REAL ESTATE BETWEEN THE CITY OF SPRINGFIELD AND THE PEOPLE OF THE STATE OF ILLINOIS, THROUGH ITS DEPARTMENT OF CENTRAL MANAGEMENT, IN AN AMOUNT NOT TO EXCEED \$0.00, FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor Misty Buscher)**

GENERAL CITY BUSINESS

2026-304 AN ORDINANCE APPROVING THE HIRING OF TINA LATHAN AS OFFICE COORDINATOR FOR CITY COUNCIL **(Requested by Mayor Misty Buscher)**

2026-305 AN ORDINANCE TO DECREASE THE NUMBER OF CLASS "D" LIQUOR LICENSES BY ONE DUE TO CLOSURE OF BUSINESS BY GOLDEN HOUR BAKE HOUSE, LLC D/B/A GOLDEN HOUR BAKE HOUSE LOCATED AT 11 W. OLD STATE CAPITOL PLAZA **(Requested by Mayor Misty Buscher)**

2026-306 AN ORDINANCE TO INCREASE THE NUMBER OF CLASS "D" LIQUOR LICENSES BY ONE FOR LEVITY BAR AND GRILL, LLC D/B/A LEVITY BAR AND GRILL, LOCATED AT 4127 WEST WABASH **(Requested by Mayor Misty Buscher)**

2026-307 AN ORDINANCE AUTHORIZING PAYMENT TO JAMES CADIGAN, A CITY OF SPRINGFIELD PUBLIC WORKS ENGINEERING TECHNICIAN, FOR SETTLEMENT OF A WORKERS' COMPENSATION CLAIM NUMBER 25-WC- 012515 IN AN AMOUNT NOT TO EXCEED \$32,760.00 **(Requested by Mayor Misty Buscher)**

2026-308 AN ORDINANCE AUTHORIZING PAYMENT TO JAMES CADIGAN, A CITY OF SPRINGFIELD PUBLIC WORKS ENGINEERING TECHNICIAN, FOR SETTLEMENT OF A WORKERS' COMPENSATION CLAIM NUMBER 25-WC- 008756 IN AN TOTAL AMOUNT NOT TO EXCEED \$61,711.48 **(Requested by Mayor Misty Buscher)**

2026-309 AN ORDINANCE AUTHORIZING THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT TO ENTER INTO SUBRECIPIENT AGREEMENT NO. 25-SR-0112 WITH THE SPRINGFIELD CENTER FOR INDEPENDENT LIVING FOR THE INSTALLATION OF ADA RAMPS AND REPAIRS/MODIFICATIONS TO MAKE HOMES MORE ADA ACCESSIBLE, UTILIZING COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS IN AN AMOUNT NOT TO EXCEED \$50,000.00 **(Requested by Mayor Misty Buscher)**

2026-310 AN ORDINANCE AUTHORIZING THE EXECUTION OF A THREE-YEAR INTERGOVERNMENTAL AGREEMENT WITH THE STATE OF ILLINOIS DEPARTMENT OF AGRICULTURE FOR FIRE PROTECTION SERVICES AT THE ILLINOIS STATE FAIRGROUNDS THROUGH JUNE 30, 2029 **(Requested by Mayor Misty Buscher)**

2026-311 AN ORDINANCE AUTHORIZING ACCEPTANCE AND EXECUTION OF AN AGREEMENT WITH THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT TO ACCEPT AWARD NO. B-24-CP-IL-0866 OF THE COMMUNITY PROJECT FUNDING GRANT TO ADD A NEW YOUTH, ADULT, AND CHILDREN SERVICES SPACE, AND AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT NOT TO EXCEED \$1,000,000.00, FOR LINCOLN LIBRARY **(Requested by Mayor Misty Buscher)**

2026-312 AN ORDINANCE AUTHORIZING THE EXECUTION OF A TENTATIVE THREE-YEAR AGREEMENT BETWEEN THE CITY OF SPRINGFIELD OFFICE OF PUBLIC WORKS AND IBW LOCAL 916 ON BEHALF OF ENGINEER TECHNICIANS FROM JULY 1, 2026, THROUGH JUNE 30, 2029 **(Requested by Mayor Misty Buscher)**

2026-313 AN ORDINANCE AUTHORIZING THE PURCHASE OF ONE (1) PIERCE ASCENDANT 107 TANDEM NPNT AERIAL LADDER TRUCK FROM MACQUEEN EQUIPMENT, LLC IN THE AMOUNT OF \$2,039,185.00, FOR THE SPRINGFIELD FIRE DEPARTMENT PAID OVER A PERIOD OF FIVE YEARS **(Requested by Mayor Misty Buscher)**

2026-314 AN ORDINANCE AMENDING THE CITY'S EXTERIOR REHABILITATION PROGRAM FOR EXTERIOR REHABILITATION PURPOSES FOR AREAS OF THE CITY OUTSIDE OF TIF DISTRICTS AND CANNABIS GRANT DISTRICTS
(Alderman Erin Conley, Alderman Jim Donelan, Alderman Jennifer Notariano)

2026-315 AN ORDINANCE AUTHORIZING PAYMENT TO FLOCK GROUP INC. D/B/A FLOCK SAFETY IN THE TOTAL AMOUNT OF \$508,000.00 FOR THE CITY'S FALCON AUTOMATIC LICENSE PLATE READERS (ALPRs) FOR MARCH 01, 2026, THROUGH FEBRUARY 28, 2028, FOR THE SPRINGFIELD POLICE DEPARTMENT
(Requested by Mayor Misty Buscher, Alderman Brad Carlson, Alderman Ralph Hanauer, Alderman Jim Donelan, Alderman Jeff Cox, Alderman Larry Rockford)

CONSENT AGENDA

2026-285 AN ORDINANCE AUTHORIZING THE PURCHASE OF REPLACEMENT PARTS FOR THE UNIT 4 GENERATING STATION FROM AMEC FOSTER WHEELER ENVIRONMENTAL EQUIPMENT COMPANY, INC., IN AN AMOUNT NOT TO EXCEED \$312,182.00 FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2026-286 AN ORDINANCE AUTHORIZING A PROFESSIONAL SERVICE AGREEMENT WITH CRAWFORD, MURPHY & TILLY, INC., FOR DESIGN AND IMPLEMENTATION OF CARBON STORAGE EXPANSION AND ADDITIONAL AMMONIA FEED SYSTEM AT THE WATER PURIFICATION PLANT, IN THE AMOUNT NOT TO EXCEED \$350,000.00, FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2026-287 AN ORDINANCE ACCEPTING THE LOW BID AND AUTHORIZING THE EXECUTION OF CONTRACT NUMBER PW27-03-04 WITH LINCOLN LAND CONCRETE, INC. AND CAPITOL READY MIX, INC. TO PURCHASE READY MIX CONCRETE AND RELATED MATERIALS FOR AN AMOUNT NOT TO EXCEED \$325,000.00, FOR THE OFFICE OF PUBLIC WORKS AND CITY WATER LIGHT & POWER **(Requested by Mayor Misty Buscher)**

2026-288 AN ORDINANCE AUTHORIZING THE PURCHASE OF REAL ESTATE BETWEEN THE CITY OF SPRINGFIELD AND THE KATHLEEN A. ALCORN REVOCABLE TRUST LOCATED AT 800 S. GLENWOOD AVE., IN AN AMOUNT NOT TO EXCEED \$1.00, FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor Misty Buscher)**

2026-289 AN ORDINANCE AUTHORIZING AN AGREEMENT WITH NORFOLK SOUTHERN RAILROAD COMPANY TO REIMBURSE NORFOLK SOUTHERN RAILWAY COMPANY \$9,768,736.00 FOR THEIR COST AND ALLOW THE CITY'S CONTRACTOR TO WORK ON NORFOLK SOUTHERN RAILWAY COMPANY PROPERTY FOR USABLE SEGMENT VIB OF THE SPRINGFIELD RAIL IMPROVEMENT PROJECT, FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor Misty Buscher)**

2026-290 AN ORDINANCE AUTHORIZING ACCEPTANCE OF A PROPOSAL UNDER RFP CS19-29 AND EXECUTION OF AN AGREEMENT WITH EVELIN JOHANA URIAS RIVAS FOR THE PURCHASE OF CITY-OWNED PROPERTY CONSISTING OF ONE VACANT LOT LOCATED AT 2323 E. SPRUCE STREET IN THE AMOUNT OF \$1,000.00, FOR THE OFFICE OF BUDGET AND MANAGEMENT **(Requested by Mayor Misty Buscher)**

2026-291 AN ORDINANCE ACCEPTING QUOTE NUMBER 3596783 AND AUTHORIZING THE PURCHASE OF 15 MOTOROLA RADIO EQUIPMENT AND SERVICES FROM MOTOROLA SOLUTIONS FOR AN AMOUNT NOT TO EXCEED \$107,711.85 FOR THE SPRINGFIELD FIRE DEPARTMENT **(Requested by Mayor Misty Buscher)**

2026-292 AN ORDINANCE ACCEPTING AND AUTHORIZING QUOTE NO. 11237919 WITH STRYKER SALES, LLC FOR THE PURCHASE OF MEDICAL EQUIPMENT AND SUPPLIES TO EQUIP THE BEACON PROJECT FOR AN AMOUNT NOT TO EXCEED \$122,430.75, FOR THE SPRINGFIELD FIRE DEPARTMENT **(Requested by Mayor Misty Buscher)**

DEBATE AGENDA

2026-284 AN ORDINANCE AMENDING THE 1988 CITY OF SPRINGFIELD CODE OF ORDINANCE, AS AMENDED BY REPEALING SECTION 50.30(I) OF CHAPTER 50 IN ITS ENTIRETY PERTAINING TO HIGH LOAD RATE **(Requested by Mayor Misty Buscher)**

2026-293 AN ORDINANCE AUTHORIZING PAYMENT OF \$10,342.28 FOR SETTLEMENT OF A DEMOLITION LIEN AT 1021 E. PHILLIPS AVENUE **(Requested by Alderman Shawn Gregory)**

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