

# CITY COUNCIL & ZONING AGENDA



## SPRINGFIELD CITY COUNCIL MEETING

**Tuesday, August 18, 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 the City Council
18. Executive Session
19. Adjournment

## **ZONING AGENDA**

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- DOC. 026-020** Southwest Corner of S. MacArthur Boulevard/ Westchester Boulevard,  
PIN:22-16.0-101-040 (Ward 6)
- DOC. 026-022** PIN 21-11.0-300-030, (approximately 40.78 acres farmland located North of  
Milby Lane) (Ward 10)

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

#### **CWLP**

**2026-383** AN ORDINANCE AUTHORIZING THE PURCHASE OF NEW SWITCHING INFRASTRUCTURE FOR THE GEOGRAPHIC INFORMATION SYSTEM (GIS) STORAGE AREA NETWORK WITH PRESIDIO NETWORKED SOLUTIONS, LLC IN AN AMOUNT NOT TO EXCEED \$126,027.36 FOR THE OFFICE OF PUBLIC UTILITIES

**(Requested by Mayor Misty Buscher)**

**2026-384** AN ORDINANCE APPROVING AND AUTHORIZING EXECUTION OF AN AGREEMENT WITH CERAM USA, INC. IN AN AMOUNT NOT TO EXCEED \$590,000.00 FOR THE PURCHASE OF NEW CATALYST MODULES FOR THE DALLMAN POWER STATION'S UNIT 4, FOR THE OFFICE OF PUBLIC UTILITIES

**(Requested by Mayor Misty Buscher)**

**2026-385** AN ORDINANCE AUTHORIZING ADDITIONAL FUNDING OF \$2,934,383.60 AND AUTHORIZING A SUPPLEMENTAL APPROPRIATION OF \$618,559.55 FOR NATURAL GAS PROCUREMENT FROM THE ENERGY AUTHORITY, INC. FOR THE INTERSTATE COMBUSTION TURBINE FOR A GRAND TOTAL NOT TO EXCEED \$17,413,090.03 FOR THE OFFICE OF PUBLIC UTILITIES

**(Requested by Mayor Misty Buscher)**

## **PUBLIC WORKS**

**2026-386** AN ORDINANCE AUTHORIZING THE PURCHASE OF REAL ESTATE BETWEEN THE CITY OF SPRINGFIELD AND DELLA REESE LOCATED AT 1801 SOUTH GRAND AVENUE EAST, IN AN AMOUNT NOT TO EXCEED \$500.00, FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor Misty Buscher)**

## **GENERAL CITY BUSINESS**

**2026-387** AN ORDINANCE ACCEPTING PAYMENT TO SANGAMON COUNTY CLERK IN AN AMOUNT NOT TO EXCEED \$257,810.85 FOR THE CITY PORTION OF ONE TIME COST ON TYLER TECHNOLOGIES SYSTEM AS A SERVICE AGREEMENT FOR THE CRIMINAL JUSTICE AND PUBLIC SAFETY INITIATIVE, FOR THE SPRINGFIELD POLICE DEPARTMENT AND THE SPRINGFIELD FIRE DEPARTMENT **(Requested by Mayor Misty Buscher)**

**2026-388** AN ORDINANCE AUTHORIZING A THREE-YEAR RENEWAL CONTRACT NO. NB24-250C OF A PROFESSIONAL SERVICES AGREEMENT WITH SOUNDTHINKING, INC., FOR SHOTSPOTTER DETECTION TECHNOLOGIES IN THE AMOUNT OF \$1,100,012.00, FOR THE SPRINGFIELD POLICE DEPARTMENT **(Requested by Mayor Misty Buscher)**

**2026-389** AN ORDINANCE AUTHORIZING THE PURCHASE OF TWO (2) DELL POWEREDGE R760XS SERVERS AND ACCOMPANYING ACCESSORIES WITH CELLENTIA INFORMATION TECHNOLOGY COMPANY, IN AN AMOUNT NOT TO EXCEED \$56,404.82, FOR THE SPRINGFIELD POLICE DEPARTMENT BUREAU OF EMERGENCY COMMUNICATIONS **(Requested by Mayor Misty Buscher)**

**2026-390** AN ORDINANCE AUTHORIZING PAYMENT TO MELOTTE MORSE LEONATTI PARKER, LTD. FOR ARCHITECTURAL SERVICES FOR THE RENOVATION TO THE CHILDREN/YOUTH AREA, FOR AN AMOUNT NOT TO EXCEED \$74,740.00 FOR THE LINCOLN LIBRARY **(Requested by Mayor Misty Buscher)**

**2026-391** AN ORDINANCE AUTHORIZING A SPONSORSHIP TO DOWNTOWN SPRINGFIELD, INC., FOR THE 2026 STREET DINNER ROUTE 66 CENTENNIAL, IN AN AMOUNT NOT TO EXCEED PAYMENT OF \$2,000.00 FOR THE SPRINGFIELD CONVENTION & VISITORS BUREAU **(Requested by Mayor Misty Buscher)**

**2026-392** AN ORDINANCE AUTHORIZING A SPONSORSHIP PAYMENT OF \$30,000.00 TO MEES PROMOTIONS, LLC FOR THE 2026 SPRINGFIELD MILE TO BE HELD SEPTEMBER 5, 2026, THROUGH SEPTEMBER 6, 2026, FOR THE SPRINGFIELD CONVENTION & VISITORS BUREAU **(Requested by Mayor Misty Buscher)**

**2026-393** AN ORDINANCE AUTHORIZING A SPONSORSHIP PAYMENT OF \$35,000.00 TO ILLINOIS ROUTE 66 MOTHER ROAD FESTIVAL, INC FOR THE 2026 MRF TO BE HELD SEPTEMBER 25, 2026, THROUGH SEPTEMBER 27, 2026, FOR THE SPRINGFIELD CONVENTION & VISITORS BUREAU **(Requested by Mayor Misty Buscher)**

**2026-394** AN ORDINANCE AUTHORIZING A SPONSORSHIP TO ILLINOIS ROUTE 66 HERITAGE PROJECT, INC. FOR THE 2026 ROUTE 66 CENTENNIAL CELEBRATION, TO BE HELD NOVEMBER 11, 2026, IN AN AMOUNT NOT TO EXCEED PAYMENT OF \$10,000.00 FOR THE SPRINGFIELD CONVENTION & VISITORS BUREAU **(Requested by Mayor Misty Buscher)**

## **CONSENT AGENDA**

**2026-365** AN ORDINANCE APPROVING A ONE-YEAR CONTRACT EXTENSION AND AUTHORIZING ADDITIONAL FUNDING IN THE AMOUNT OF \$250,000.00 UNDER CONTRACT UE22-06-38 – BYPRODUCTS HAULING FOR THE DALLMAN POWER PLANT WITH J. OROS ENVIRONMENTAL, INC. FOR A TOTAL AMOUNT PAYABLE OF \$250,000.00 FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

**2026-366** AN ORDINANCE AUTHORIZING A ONE-YEAR RENEWAL OF SOFTWARE SUBSCRIPTION SUPPORT SERVICES WITH DRAGOS, INC. FOR ADVANCED OPERATIONAL TECHNOLOGY CYBERSECURITY MONITORING OF THE ELECTRICAL DIVISION’S CRITICAL INFRASTRUCTURE IN AN AMOUNT NOT TO EXCEED \$99,000.00 FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

**2026-367** AN ORDINANCE AUTHORIZING ADDITIONAL FUNDING FOR THE DALLMAN UNIT 4 POWER PLANT HYDROGEN SUPPLY CONTRACT, FOR THE OFFICE OF PUBLIC UTILITIES FOR A TOTAL OF \$837,722.00  
(Requested by Mayor Misty Buscher)

**2026-368** AN ORDINANCE AUTHORIZING THE REOBLIGATION OF ARPA FUNDS FROM THE WATER SERVICE LINE POTHOLE PROJECT TO THE LEAD LINE EMERGENCY REPLACEMENT PROJECT IN THE AMOUNT NOT TO EXCEED \$9,727.00, FOR THE OFFICE OF PUBLIC UTILITIES (Requested by Mayor Misty Buscher)

**2026-369** AN ORDINANCE APPROVING A PROFESSIONAL AGREEMENT WITH ANDREWS ENGINEERING, INC. IN AN ADDITIONAL AMOUNT NOT TO EXCEED \$500,000.00 FOR CONSULTING SERVICES RELATED TO DISPOSAL OF COAL COMBUSTION RESIDUALS (CCR) AND FOR A TOTAL OF \$1,000,000.00 OF ERIRF FUNDS FOR THE OFFICE OF PUBLIC UTILITIES (Requested by Mayor Misty Buscher)

**2026-370** AN ORDINANCE AUTHORIZING ADDITIONAL FUNDING IN THE AMOUNT OF \$100,000.00 UNDER CONTRACT NB27-02U – REPRESENTATION IN MISO STAKEHOLDER PROCESS WITH PRIME GROUP LLC FOR A TOTAL AMOUNT PAYABLE FOR \$125,000.00 FOR THE OFFICE OF PUBLIC UTILITIES  
(Requested by Mayor Misty Buscher)

**2026-371** AN ORDINANCE APPROVING PURCHASE OF RELAY PANELS WITH SCHWEITZER ENGINEERING LABORATORIES AND AUTHORIZING SUPPLEMENTAL APPROPRIATION IN THE AMOUNT NOT TO EXCEED \$218,863.00 FOR THE OFFICE OF PUBLIC UTILITIES (Requested by Mayor Misty Buscher)

**2026-372** AN ORDINANCE AUTHORIZING THE PURCHASE OF ROCK SALT IN AN AMOUNT NOT TO EXCEED \$600,000.00, AND A TRANSFER OF BUDGET AUTHORITY, FOR THE OFFICE OF PUBLIC WORKS (Requested by Mayor Misty Buscher)

**2026-374** AN ORDINANCE APPROVING CHANGE ORDER #2 WITH TRUMAN L. FLATT & SONS, CO., INC. FOR THE FY2026 BITUMINOUS OVERLAY PROGRAM BY AUTHORIZING AN ADDITIONAL \$205,931.05 FOR A TOTAL AMOUNT NOT TO EXCEED \$8,321,361.93, FOR THE OFFICE OF PUBLIC WORKS  
(Requested by Mayor Misty Buscher)

**2026-375** AN ORDINANCE TO INCREASE THE NUMBER OF CLASS "D" LIQUOR LICENSES BY ONE FOR AJ'S FIFTY YARD LINE, LLC D/B/A AJ'S FIFTY YARD LINE, LOCATED AT 1374 TORONTO ROAD (Requested by Mayor Misty Buscher)

**2026-376** AN ORDINANCE TO INCREASE THE NUMBER OF CLASS "A" LIQUOR LICENSES BY ONE FOR PRIME TIME BILLIARDS, INC., D/B/A PRIME TIME BILLIARDS, LOCATED AT 2301 ADLAI STEVENSON DRIVE, SUITE A  
(Requested by Mayor Misty Buscher)

**2026-378** AN ORDINANCE AUTHORIZING PAYMENT IN THE AMOUNT OF \$44,069.41 TO PHILLIP JOHNSON, A CURRENT SPRINGFIELD FIREFIGHTER, FOR SETTLEMENT OF A WORKERS' COMPENSATION CLAIM FOR CASE NUMBER 24-WC-014415 (Requested by Mayor Misty Buscher)

**2026-379** AN ORDINANCE AUTHORIZING ACCEPTANCE OF A PROPOSAL UNDER RFP CS26-22, AND EXECUTION OF AN AGREEMENT WITH MICHAEL SHEEHAN, FOR THE PURCHASE OF CITY-OWNED PROPERTY CONSISTING OF ONE VACANT LOT LOCATED AT 1231 S. 12TH STREET IN THE AMOUNT OF \$600.00, FOR THE OFFICE OF BUDGET AND MANAGEMENT (Requested by Mayor Misty Buscher)

**2026-380** AN ORDINANCE AUTHORIZING ACCEPTANCE OF A PROPOSAL UNDER RFP CS26-22 AND EXECUTION OF AN AGREEMENT WITH DEONTREY HOLDER/ PRIDE TINT, FOR THE PURCHASE OF CITY-OWNED PROPERTY CONSISTING OF TWO (2) VACANT LOTS LOCATED AT 1420 S. 10 1/2 STREET AND 1413 S. 11TH STREET IN THE AMOUNT OF \$1,200.00, FOR THE OFFICE OF BUDGET AND MANAGEMENT (Requested by Mayor Misty Buscher)

**2026-381** AN ORDINANCE AUTHORIZING PAYMENT TO EXECUTIVE TRANSPORTATION FOR THE TROLLEY SERVICE FOR SUMMER 2026, IN AN AMOUNT NOT TO EXCEED \$55,212.00, FOR THE SPRINGFIELD CONVENTION & VISITORS BUREAU (Requested by Mayor Misty Buscher)

### **ORDINANCES AND RESOLUTIONS TABLED OR REMAINING IN COMMITTEE**

**2026-339** AN ORDINANCE AUTHORIZING PAYMENT TO BEAU FRIDAY, A CITY OF SPRINGFIELD FIRE FIGHTER, FOR SETTLEMENT OF A WORKERS COMPENSATION CLAIM NUMBER 24-WC-032595 IN AN AMOUNT NOT TO EXCEED \$44,974.56 (Requested by Mayor Misty Buscher)

## **DEBATE AGENDA**

**2026-373** AN ORDINANCE AUTHORIZING EXECUTION OF CONTRACT #PW27-16 WITH WASTE MANAGEMENT OF ILLINOIS, INC. FOR RESIDENTIAL LANDSCAPE WASTE COLLECTION, FROM 09/01/2026 THROUGH 8/31/2029, IN AN AMOUNT NOT TO EXCEED \$4,152,836.00, AND AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$150,000.00, FOR THE OFFICE OF PUBLIC WORKS  
(Requested by Mayor Misty Buscher)

**2026-377** AN ORDINANCE APPOINTING JASON MCKENZIE, SARAH KINK, AND JIM PETERS TO THE DEFERRED COMPENSATION COMMITTEE  
(Requested by Mayor Misty Buscher)

**UNFINISHED BUSINESS**

**NEW BUSINESS**

**CITIZEN REQUESTS TO ADDRESS CITY COUNCIL**

**EXECUTIVE SESSION**

**ADJOURNMENT**

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

Charles L. Redpath Sr., City Clerk

## **CITY COUNCIL RULES AND PROCEDURE**

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

## **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).