

CITY COUNCIL AGENDA



SPRINGFIELD CITY COUNCIL MEETING

Wednesday, August 5, 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. Presentations
6. Approval of the City Council Minutes
7. Ordinances on First Reading
8. Pre-Council Reading of the Consent Agenda
9. Consent Agenda on Final Passage
10. Ordinances Tabled or Remaining in Committee
11. Debate Agenda
12. Emergency Passage
13. Unfinished Business
14. New Business
15. Citizens Request to Address the City Council
16. Executive Session
17. Adjournment

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

CWLP

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)**

PUBLIC WORKS

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)**

2026-373 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)

2026-374 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)

GENERAL CITY BUSINESS

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)**

2026-377 AN ORDINANCE APPOINTING JASON MCKENZIE, SARAH KINK, AND JIM PETERS TO THE DEFERRED COMPENSATION COMMITTEE **(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 EXECTUIVE 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)**

CONSENT AGENDA

2026-346 AN ORDINANCE ACCEPTING PROPOSAL NO. 25-10 WITH LANDIS+GYR FOR CWLP ADVANCED METERING INFRASTRUCTURE (AMI) COMMUNICATION SYSTEM IN AN AMOUNT NOT TO EXCEED \$12,799,831.51 FOR A FIFTEEN-YEAR PERIOD, FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2026-347 AN ORDINANCE ACCEPTING PROPOSAL NO. 25-10 WITH LANDIS+GYR FOR SOFTWARE AS A SERVICE (SAAS) IN AN AMOUNT NOT TO EXCEED \$3,575,623.00 FOR A FIFTEEN-YEAR PERIOD, FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2026-348 AN ORDINANCE ACCEPTING PROPOSAL NO. 25-10 WITH LANDIS+GYR FOR A SUPPORT AGREEMENT IN AN AMOUNT NOT TO EXCEED \$40,175.92 FOR A FIFTEEN-YEAR PERIOD FOR THE OFFICE OF PUBILC UTILITIES **(Requested by Mayor Misty Buscher)**

2026-349 AN ORDINANCE AUTHORIZING THE TECHNICAL SUPPORT AND MAINTENANCE FOR THE PI HISTORIAN SOFTWARE FOR THE POWER PLANT ELECTRIC GENERATION DEPARTMENT FROM OSISOFT, LLC IN AMOUNT NOT TO EXCEED \$89,441.02 FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2026-350 AN ORDINANCE AUTHORIZING THE PURCHASE OF BARRACUDA EMAIL PROTECTION AND CLOUD EMAIL ARCHIVING FROM J4 TECH SOLUTIONS, FROM OMNIA JOINT PURCHASE CONTRACT IN THE AMOUNT NOT TO EXCEED \$56,952.00, FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2026-351 AN ORDINANCE AUTHORIZING THE PURCHASE OF VACUUM PUMP ASSEMBLY FROM HARRIS EQUIPMENT CORPORATION FOR DALLMAN UNIT 4, IN AN AMOUNT NOT TO EXCEED \$86,160.47, FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2026-352 AN ORDINANCE ACCEPTING BIDS FROM MULTIPLE VENDORS FOR CONTRACT UE27-04-21 – SUPPLEMENTAL ELECTRICAL STAFFING IN THE AMOUNT NOT TO EXCEED \$9,000,000.00, FOR THE OFFICE OF PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2026-353 AN ORDINANCE AUTHORIZING PAYMENT TO THE ENERGY AUTHORITY, INC. FOR A LOAD FORECASTING STUDY IN AN AMOUNT NOT TO EXCEED \$25,867.00, FOR THE OFFICE OF PUBLIC UTILITIES
(Requested by Mayor Misty Buscher)

2026-354 AN ORDINANCE AUTHORIZING THE PURCHASE OF REAL ESTATE BETWEEN THE CITY OF SPRINGFIELD AND REIKO HURD AND SHANTE BURKS LOCATED AT 3210 VICTORIA DRIVE, IN AN AMOUNT NOT TO EXCEED \$700.00, FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor Misty Buscher)**

2026-355 AN ORDINANCE AUTHORIZING THE PURCHASE OF REAL ESTATE BETWEEN THE CITY OF SPRINGFIELD AND MILLBROOKE, INC. LOCATED AT 801 S. MACARTHUR BLVD., IN AN AMOUNT NOT TO EXCEED \$1,400.00, FOR THE OFFICE OF PUBLIC WORKS **(Requested by Mayor Misty Buscher)**

2026-356 AN ORDINANCE AUTHORIZING THE PURCHASE OF A 2026 F-150 PICKUP AND A 2026 FORD RANGER FROM MORROW BROTHERS FORD, INC. IN AN AMOUNT NOT TO EXCEED \$92,045.00 UNDER STATE CONTRACT NO. 1-416CMS-BOSS4-P-29479, FOR THE OFFICE OF PUBLIC WORKS
(Requested by Mayor Misty Buscher)

2026-358 AN ORDINANCE AUTHORIZING A FIVE-YEAR CONTRACT FOR SAMSARA FLEET GPS AND TELEMATICS IN AN AMOUNT NOT TO EXCEED \$620,688.53, WITH CARAHSOFT TECHNOLOGY CORP., FOR THE OFFICE OF PUBLIC WORKS AND PUBLIC UTILITIES **(Requested by Mayor Misty Buscher)**

2026-361 AN ORDINANCE TO DECREASE THE NUMBER OF CLASS "D" LIQUOR LICENSES BY ONE DUE TO CLOSURE OF BUSINESS BY EAGLE GOLF AND GRILL, INC D/B/A EAGLE GOLF AND GRILL LOCATED AT 3941 PINTAIL DR
(Requested by Mayor Misty Buscher)

2026-362 AN ORDINANCE TO INCREASE THE NUMBER OF CLASS "D" LIQUOR LICENSES BY ONE FOR COFFEY AND FIELDS, INC D/B/A GOLD LEAF, LOCATED AT 916 W. LAUREL STREET **(Requested by Mayor Misty Buscher)**

2026-363 AN ORDINANCE AUTHORIZING ACCEPTANCE OF A PROPOSAL UNDER RFP CS19-29 AND EXECUTION OF AN AGREEMENT WITH KENNEDY & MARCUM, LLC FOR THE PURCHASE OF CITY-OWNED PROPERTY CONSISTING OF ONE VACANT LOT LOCATED AT 2032 PEORIA ROAD IN THE AMOUNT OF \$500.00, FOR THE OFFICE OF BUDGET AND MANAGEMENT **(Requested by Mayor Misty Buscher)**

2026-364 AN ORDINANCE APPROVING RESIDENTIAL ASSISTANCE TO HOMEOWNERS UTILIZING CANNABIS TAX FUNDS, IN AN AMOUNT NOT TO EXCEED \$378,000.00, FOR THE OFFICE OF ECONOMIC DEVELOPMENT
(Requested by Mayor Misty Buscher)

ORDINANCES AND RESOLUTIONS TABLED OR REMAINING IN COMMITTEE

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)

2026-339 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

2026-357 AN ORDINANCE AUTHORIZING THE REOBLIGATION OF ARPA BUDGET AUTHORITY WITH SANGAMON COUNTY WATER RECLAMATION DISTRICT FOR INSTALLATION OF SANITARY SEWERS ON PROPERTY AT LAKE SPRINGFIELD, IN AN AMOUNT NOT TO EXCEED \$710,036.12, FOR THE OFFICE OF PUBLIC WORKS
(Requested by Mayor Misty Buscher)

2026-359 AN ORDINANCE AUTHORIZING A ONE YEAR EXTENSION OF A LEASE AGREEMENT WITH SPRINGFIELD ILLINOIS AFRICAN AMERICAN HISTORY FOUNDATION D/B/A THE SPRINGFIELD AND CENTRAL ILLINOIS AFRICAN AMERICAN HISTORY MUSEUM FOR PROPERTY LOCATED AT 1440 MONUMENT AVENUE (Requested by Mayor Misty Buscher)

2026-360 AN ORDINANCE APPROVING THE APPOINTMENT OF DORIS TURNER TO THE MID-ILLINOIS MEDICAL DISTRICT COMMISSION
(Requested by Mayor Misty Buscher)

EMERGENCY PASSAGE

2026-382 AN ORDINANCE AUTHORIZING GRANT NO. 27-0155ORC FROM THE STATE OF ILLINOIS OFFICE OF THE ATTORNEY GENERAL, IN THE AMOUNT OF \$82,000.00, FOR THE ORGANIZED RETAIL CRIME GRANT PROGRAM AND AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$82,000.00, FOR THE SPRINGFIELD POLICE DEPARTMENT, FOR EMERGENCY PASSAGE
(Requested by Mayor Misty Buscher)

UNFINISHED BUSINESS

NEW BUSINESS

CITIZENS REQUEST TO ADDRESS THE CITY COUNCIL

EXECUTIVE SESSION

ADJOURNMENT

A handwritten signature in cursive script that reads "C. Redpath". The signature is written in dark ink and is positioned above the printed name of the City Clerk.

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).