AN ORDINANCE AUTHORIZING CONTRACTS FOR STEEL TRANSMISSION POLES FROM BELFORT CAPITAL LLC, FLETCHER REINHART COMPANY, AND ROHN PRODUCTS LLC IN AN AMOUNT NOT TO EXCEED $1,418,000.00, FOR THE OFFICE OF PUBLIC UTILITES

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, this ordinance will allow CWLP's Electric T&D Department to purchase steel transmission poles for the next 3 years; and

WHEREAS, multiple bidders are being awarded this ordinance to ensure that the steel poles can be purchased in the wake of natural disasters or other emergencies; and

WHEREAS, T&D will purchase poles only from the lowest bidder, unless emergency circumstances dictate that a shorter lead time is necessary to bring CWLP customers back online as soon as possible; and

WHEREAS, contract is awarded to Belfort Capital LLC, Fletcher Reinhardt Company, and Rohn Products LLC as the lowest bidders meetings specifications.

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

Section 1: The Council of City Springfield, Illinois, hereby approves the purchase of steel transmission poles from Belfort Capital LLC, Fletcher Reinhardt Company, and Rohn Products LLC in the amount not to exceed One Million Four Hundred Eighteen Thousand Dollars and Zero Cents ($1,418,000.00).

Section 2: The Mayor and the City Clerk are hereby authorized and empowered to execute any necessary documents with Belfort Capital LLC, Fletcher Reinhardt Company, and Rohn Products LLC on behalf of the City of Springfield Office of Public Utilities.

Section 3: The payment to Belfort Capital LLC, Fletcher Reinhardt Company, and Rohn Products LLC for the total maximum amount of One Million Four Hundred Eighteen Thousand Dollars and Zero Cents ($1,418,000.00) from Account Nos. 102-100-CBC-1541-1403 is hereby authorized, approved, and directed.

Section 4: This Ordinance shall become effective immediately upon its passage and recording with the City Clerk.

PASSED:_____**, 2026**

RECORDED:_____**, 2026**

SIGNED:_____**, 2026**

_____
Mayor Misty Buscher

ATTEST:_____
City Clerk, Charles Redpath

Approved as to legal sufficiency:

9-30-26
Office of Corporation Counsel/ Date
Requested by Mayor Misty Buscher

2026-425

Office of Public Utilities
ORDINANCE DISCUSSION SHEET

VENDOR/AWARD:

CONTRACTOR NAME: Belfort Capital LLC, Fletcher Reinhardt, Rohn Products LLC

CONTRACT AMOUNT: $1,418,000.00

TYPE OF AWARD: Low Bid Meeting Specs

PRIOR ORDINANCE INFORMATION:

Prior Ordinance: None

INFORMATION:

This Ordinance will allow CWLP's Electric T&D Department to purchase steel transmission poles for the next 3 years. Multiple bidders are being awarded to ensure that steel poles can be purchased in the wake of natural disasters or other emergencies. T&D will purchase poles only from the lowest bidder, unless emergency circumstances dictate that a shorter lead time is necessary to bring CWLP customers back online as soon as possible. Contract is awarded to Belfort Capital LLC, Fletcher Reinhardt Company, and Rohn Products LLC as lowest bidders meeting specifications.

2026-425

2025-4253

CONTRACT NAME: Weathering Steel Poles
CONTRACT NO: UE27-07-31
DEPARTMENT: CWLP Electric T & D
DATE: 8/7//2026

Summary Bid Tab Sheet	**Belfort Capital LLC** **Louisville, OH**	**Fletcher Reinhardt Company** **Bridgeton, MO**	Lyn Elliott Valley, NE	**Rohn Products LLC** **Peoria, IL**	Transamerican Power Products
Manufacturer	**Engineered Pole Struct. And CHM**	**Valmont**		**Rohn Products**	
Lead Time ARO	**24 Weeks**	**22 Weeks**	*Did not*	**80-82 Weeks**	*Did not*
			meet Specifications		*meet Specifications*
Local Vendor Perference					
	Accepted	**Accepted**		**Accepted**	
Total Contract Cost					

Transamerican Power Products did not meet Specifications, no pricing submitted. Lyn Elliott did not meet Specifications, did not bid full contract term.

Recommend award of bid to Belfort Capital LLC, Flether Reinhardt Company, and Rohn Products LLC, meeting Specifications.

ORDINANCE FACT SHEET

DATE OF 1st READING: _____

OFFICE REQUESTING: Office of Public Utilities

CONTACT PERSON: Emily Rosenberger

PHONE NUMBER: x-2609

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

FISCAL IMPACT: $1,418,000.00

SUGGESTED TITLE: Authorizing Contract/ Steel Transmission Poles/ Belfort Capital LLC, Fletcher Reinhardt Company, Rohn Products LLC/ $1,418,000.00/ For the Office of Public Utilities

CONTRACTOR / VENDOR NAME: Belfort Capital LLC, Fletcher Reinhardt Company, Rohn Pr

VENDOR NO: _____

CONTRACT TERM: 3 years **Change in Scope Yes** ☐ **No** ☐

CONTRACT AMOUNT: $1,418,000.00 (Original amount if change order) **Change Order #** _____ **Additional Amount** _____

Method of Purchase (check one)

- ☐ Low Bid
- ☑ Low Bid Meeting Specs
- ☐ Low Evaluated Bid
- ☐ Other: _____
- ☐ 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	102	100	CBC	1541	1403	$1,418,000.00
2						
3						
4						

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

Summary Bid Sheet

STAFF ANALYSIS

This Ordinance will allow CWLP's Electric T&D Department to purchase steel transmission poles for the next 3 years. Multiple bidders are being awarded to ensure that steel poles can be purchased in the wake of natural disasters or other emergencies. T&D will purchase poles only from the lowest bidder, unless emergency circumstances dictate that a shorter lead time is necessary to bring CWLP customers back online as soon as possible. Contract is awarded to Belfort Capital LLC, Fletcher Reinhardt Company, and Rohn Products LLC as lowest bidders meeting specifications.

FUNDS CHECK BY: Dakota Capranica Digitally signed by Dakota Capranica Date: 2026.09.08 15:11:24 -05'00'

DIRECTOR / SUPERVISOR: Gorsek, Mike Digitally signed by Gorsek, Mike Date: 2026.09.08 13:32:11 -05'00'

CITY PURCHASING AGENT:

SIGN OFF: _____ (Mayor's Signature) GEM

Date: _____

Date: Scott Rogers Digitally signed by Scott Rogers Date: 2026.09.08 15:05:49 -05'00'

Date: 09/08/2026

(Director of OBM)

The information supplied on this form is not confidential information.

2026-425

AN ORDINANCE ACCEPTING AND AUTHORIZING THE EXECUTION OF CONTRACT NUMBER RFP # PW27-20 WITH PAUL TREE FARMS, LLC TO FURNISH 950 TREE PLANTINGS IN THE AMOUNT OF $398,050.00, TO BE PLANTED AS PART OF THE URBAN AND COMMUNITY FORESTRY GRANT PROGRAM, 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 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 38.38(a) and / or 38.41 pertaining to Competitive Sealed Proposals; and

WHEREAS, pursuant to the above, Paul Tree Farms, LLC has submitted the lowest bid to furnish 950 tree plantings in an amount not to exceed $398,050.00 for the Office of Public Works as part of the Urban and Community Forestry Grant Program; and

WHEREAS, the proposed contract documents and bid proposal are on file in the Office of the City Clerk and identified by Contract RFP # PW27-20; and

WHEREAS, the Purchasing Agent recommends awarding this contract to Paul Tree Farms, LLC

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

Section 1: That the City Council hereby accepts the bid of Paul Tree Farms, LLC to furnish 950 tree plantings in an amount not to exceed $398,050.00 for the Office of Public Works to be planted as part of the Urban and Community Forestry Grant Program. The Mayor and City Clerk are authorized to execute Contract RFP # PW27-20 on behalf of the City of Springfield.

Section 2: That the Office of Budget and Management, upon satisfactory performance of the contract, is hereby authorized to make payment to Paul Tree Farms, LLC (0PAU5700) in an amount of $398,050.00 from accounts as follows:

FROM ACCOUNTS	**AMOUNTS**
001-110-WORK-TREE-1232	$304,613.00
048-107-BMGT-ACCT-2110	$62,850.00
001-110-WORK-GARA-1232	$30,587.00
TOTAL	$398,050.00

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:

9-30-26
Office of Corporation Counsel / Date

Requested by: Mayor Misty Buscher

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

MEMORANDUM

TO: **David Whitworth, PE**

FROM: **James W. Peters, Purchasing Agent**

DATE: **September 25, 2026**

SUBJECT: **Request for Exemption from Competitive Bidding**

I have reviewed the Ordinance Fact Sheet concerning Paul Tree Farms LLC and authorizing execution of contract RFP PW27-20, for fall UFC tree planting in an amount not to exceed $398,050.00, for the Office of Public Works.

In accordance with the requirements of Section 38.38(a) and/or Section 38.41 of the Purchasing Code of the City of Springfield pertaining to Competitive Sealed Proposals, I have determined that it would be neither practical nor advantageous to the city to utilize the Sealed Competitive Bid process to obtain bids for these goods or services. Based on my determination, this procurement is exempt from the City's requirement for Sealed Competitive Bids.

300 SOUTH SEVENTH • ROOM 200 • SPRINGFIELD, ILLINOIS 62701-1681 • OFFICE (217) 789-2191 • FAX (217) 789-2207

2026-426

RFP PW27-20 - Fall 2026 UFC Tree Planting **Proposal Scoring**

Category	Vendor: **Paul Tree Farms** Danny Paul 12430 State Route 125 Pleasant Plains, IL 62677 paultreefarmsllc@yahoo.com 217-414-9556	**JJ Residential Landscaping** Eliezer Cuevas 3035 County Rd 1500 East Rantoul, IL 61866 admin@jjresland.com 779-235-0053
Cost: **(Up to 65 Points)** **Lower Cost = Higher Points**	**63.97**	**53.31**
Varieties: **(Up to 15 Points)** **More Variety = Higher Points**	**10.07**	**12.78**
Calipers Provided: **(up to 15 points)** **Larger Caliper = Higher Points)**	**13.33**	**13.33**
Vendor Location: **(Up to 5 Points)** **In City of Springfield = 5 Points** **Ouside Springfield in Sangamon County = 3 Points** **Outside Sangamon County = 0 Points**	**3**	**0**
Total:	**90.38**	**79.42**

2026-26

ORDINANCE FACT SHEET

REQUEST FORM NO: 26-61
DATE OF 1ST READING: 10/6/26

OFFICE REQUESTING: Public Works
CONTACT PERSON: David Whitworth
PHONE NUMBER: 789-2255

EMERGENCY PASSAGE: No [X] Yes [ ] If yes, explain justification.

TYPE OF ORDINANCE: Low Evaluated Bid
FISCAL IMPACT: $ 398,050.00

(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 PW27-20 WITH PAUL TREE FARMS, LLC TO FURNISH 950 TREE PLANTINGS FOR THE OFFICE OF PUBLIC WORKS TO BE PLANTED AS PART OF THE URBAN AND COMMUNITY FORESTRY GRANT PROGRAM

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

CONTRACTOR / VENDOR NAME: Paul Tree Farms, LLC **VENDOR NO:** 0PAU5700

CONTRACT TERM: completion **CONTRACT #** RFP PW27-20 **Change in Scope** Yes [ ] No [X]

CONTRACT AMOUNT: $398,050.00 (Original amount if change order) | **Change Order #** | **Additional Amount**

Method of Purchase (check one) **Previous Ord #s**

[ ] Low Bid [X] Other: RFP **Is Purchasing Agent approval required?** No [ ] Yes [X]
[ ] Low Bid Meeting Specs [ ] Exception: **Is Purchasing Agent approval attached?** No [ ] Yes [X]
[ ] 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	001	110	WORK	TREE	1232	$ 304,613.00
2	048	107	BMGT	ACCT	2110	$ 62,850.00
3	001	110	WORK	GARA	1232	$ 30,587.00
4						

FUNDS CHECK BY: Date: 9/14/2026
DIRECTOR / SUPERVISOR SIGNATURE Date: 9 SEP 26
CITY PURCHASING AGENT: Date: 9-14-2026

COMMENTS

This ordinance is for the planting of 950 street trees within the City of Springfield. This contract utilizes Urban and Community Forests Grant and TIF funds.

SIGN OFF:

(Mayor's Signature) (Director of OBM)

2026-426

2026-427

AN ORDINANCE AUTHORIZING ACCEPTANCE OF RIGHT-OF-WAY FOR RACHEL LANE, LOCATED SOUTH OF OLD JACKSONVILLE ROAD, AT THE SOUTH END OF RACHEL LANE, AND ON THE NORTH SIDE OF MILL CREEK ESTATES PHASE 2 PLAT 8, 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 City is desirous of obtaining right-of-way for Rachel Lane that is approximately 16.5 feet; and

WHEREAS, the right-of-way is being conveyed from Timothy and Lana Sumner to the City of Springfield.

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

Section 1: The City Council hereby approves and authorizes obtaining a right-of-way from Timothy and Lana Sumner for Rachel Lane, located South of Old Jacksonville Road, at the South end of Rachel Lane, and on the North Side of Mill Creek Estates Phase 2 Plat with the Office of Public Works. The Mayor and City Clerk authorized to execute the acceptance on behalf of the City of Springfield.

Section 2: That this ordinance shall become effective immediately after its passage and recording by the City Clerk:

PASSED: _____, 2026

RECORDED: _____, 2026

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Requested by: Mayor Misty Buscher

SIGNED: _____, 2026

_____
Mayor Misty Buscher

Approved as to legal sufficiency:

9-30-26
Office of Corporation Counsel/Date

2026-427

4-27-2026

FOR: CITY OF SPRINGFIELD
800 EAST MONROE STREET
SPRINGFIELD, ILLINOIS 62701
OWNER: TIMOTHY F. & LANA J. SUMNER
1704 PROVIDENCE LANE
SPRINGFIELD, ILLINOIS 62711
CONTACT: TIMOTHY SUMNER
(217) 415-6209

PLAT OF DEDICATION

A PART OF THE NORTHWEST FRACTIONAL QUARTER OF SECTION 1, TOWNSHIP 15 NORTH, RANGE 6 WEST OF THE THIRD PRINCIPAL MERIDIAN, SANGAMON COUNTY, ILLINOIS
AREA OF TOTAL HOLDING=9835 SQ. FT.± OR 0.226 AC±
AREA TO BE DEDICATED=585 SQ. FT.± OR 0.013 AC±
AREA PREVIOUSLY DEDICATED FOR ROW PURPOSES=585 SQ. FT.± OR 0.013 AC±
AREA REMAINING=9250 SQ. FT.± OR 0.212 AC±

LEGAL DESCRIPTION

A PART OF THE NORTHWEST FRACTIONAL QUARTER OF SECTION 1, TOWNSHIP 15 NORTH, RANGE 6 WEST OF THE THIRD PRINCIPAL MERIDIAN ALL IN SANGAMON COUNTY, ILLINOIS, WITH SAID PART BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTH LINE OF SAID NORTHWEST FRACTIONAL QUARTER FROM WHERE THE NORTHEAST CORNER OF LOT 419 OF MILL CREEK ESTATES - PHASE 2 PLAT 4 (RECORDED AS DOC. 2004R27295 IN SANGAMON COUNTY) BEARS SOUTH 89 DEGREES 27 MINUTES 38 SECONDS WEST ALONG SAID SOUTH LINE, 117.87 FEET; THENCE NORTH 00 DEGREES 55 MINUTES 11 SECONDS WEST ALONG THE EXTENSION OF THE WESTERLY RIGHT-OF-WAY EASEMENT OF RACHEL LANE, 16.50 FEET TO THE SOUTH LINE OF TRACT 2 AS DESCRIBED IN A PLAT OF SURVEY (RECORDED AS DOC. 2000R10225 IN SANGAMON COUNTY); THENCE NORTH 89 DEGREES 27 MINUTES 38 SECONDS EAST ALONG SAID SOUTH LINE, 35.45 FEET TO THE EAST LINE OF SAID TRACT 2; THENCE SOUTH 00 DEGREES 49 MINUTES 27 SECONDS EAST ALONG SAID EAST LINE, 16.50 FEET TO SAID SOUTH LINE OF SAID NORTHWEST FRACTIONAL QUARTER; THENCE SOUTH 89 DEGREES 27 MINUTES 38 SECONDS WEST ALONG SAID SOUTH LINE 35.42 FEET TO THE POINT OF BEGINNING.

SAID PART CONTAINS 0.013 ACRES, MORE OR LESS.

NOTES:

1. FIELD SURVEYS WERE COMPLETED IN JULY 2026.
2. TAX I.D. 21-01.0-151-025
3. ALL TAX PIN NUMBERS AND PROPERTY ADDRESSES BASED UPON SANGAMON COUNTY, ILLINOIS GIS DIVISION ONLINE MAPS AND SHALL BE VERIFIED PRIOR TO USE BY OTHERS.
4. THIS LAND SURVEY IS BASED UPON CHICAGO TITLE INSURANCE COMPANY COMMITMENT NO. 5271-2600497 WITH EFFECTIVE DATE JUNE 4, 2026.
5. BASIS OF BEARINGS BASED ON SPCS ILLINOIS WEST ZONE (NAD83/2011), US FOOT.
6. NO PART OF THIS PLAT IS LOCATED WITHIN A SPECIAL FLOOD HAZARD AREA AS IDENTIFIED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY, PER MAP NUMBER 17167C0240F (EFFECTIVE DATE: AUGUST 7, 2007)

SPACE RESERVED FOR RECORDING OFFICER

RIGHT-OF-WAY LEGEND

- QUARTER SECTION LINE
- EXISTING RIGHT-OF-WAY LINE
- GIS PARCEL LINE
- PROPERTY LINE (TITLE)
- SAME OWNERSHIP
- EXISTING EASEMENT LINE
- PROPOSED RIGHT-OF-WAY LINE
- 123.45' MEASURED DIMENSION
- FOUND SURVEY MONUMENT

P.I.N. 21-01.0-151-011
LOT 14

P.I.N. 21-01.0-151-012
LOT 13

SIMS' WESTERN ACRES 6TH PLAT OR 0.1 PG 7

NW 1/4 SEC 1 T15N R6W 3RD PM

21-01.0-151-024
1387 RACHEL LN
SNYDER, J. K.
2005R17858

INGRESS/EGRESS ESMT BK 57 PG 380

21-01.0-151-025
N/A
SUMNER, TIMOTHY & LANA
2025R20122

TRACT 2

EXISTING: 0.226 AC±
PROPOSED: 0.212 AC±

NE CRNR LOT 419

N00°55'11"W 16.50'

N89°27'38"E 35.45'

HEREBY DEDICATED 0.013 AC±

S00°49'27"E 16.50'

POB

S89°27'38"W 117.87'

S89°27'38"W 35.42'

EX ROW ESMT

RACHEL LN (VARIES)
BK 57 PG 380
2000R10225

P.I.N. 21-01.0-152-010

PLAT OF SURVEY

P.I.N. 21-01.0-152-011
PARCEL 3

S LINE NW1/4 SEC 1
N LINE SW1/4 SEC 1

P.I.N. 21-01.0-300-035

P.I.N. 21-01.0-302-001
LOT 407

21-01.0-302-002
1704 PROVIDENCE LN
SUMNER, TIMOTHY F. & LANA J.
2011R13567
LOT 408

21-01.0-302-011
1801 WEST ROAD DR
BEVERIDGE, RYAN & SARAH
2016R18394
LOT 417

21-01.0-302-012
1800 WEST ROAD DR
NORRIS, KENNETH M. & MARSHA L.
2005R24636
LOT 418

21-01.0-302-013
1804 WEST ROAD DR
YOUNG, JASON P. & SALENA R.
2015R13225
LOT 419

21-01.0-302-023
1801 WILDERNESS TR
SAXMA, MATTHEW A...
2020R12794
LOT 805

P.I.N. 21-01.0-302-024
LOT 806

LOT 804
P.I.N. 21-01.0-302-022

LOT 807
P.I.N. 21-01.0-302-025

P.I.N. 21-01.0-302-026
LOT 808

LOT 803
P.I.N. 21-01.0-302-021

LOT 802
P.I.N. 21-01.0-302-020

P.I.N. 21-01.0-302-003
LOT 409

LOT 416
P.I.N. 21-01.0-302-010

LOT 420
P.I.N. 21-01.0-302-014

LOT 415
P.I.N. 21-01.0-302-009

LOT 421
P.I.N. 21-01.0-302-015

LOT 414
P.I.N. 21-01.0-302-008

LOT 422
P.I.N. 21-01.0-302-016

MILL CREEK ESTATES PHASE 2 PLAT 4 2004R27295

MILL CREEK ESTATES PHASE 2 PLAT 5 2007R17167

PROVIDENCE LN (60') 2004R27295

WEST ROAD DR (60') 2004R27295

WILDERNESS TR (60') CAB I-38A

THE UNDERSIGNED IS THE OWNER OF THE REAL ESTATE SHOWN AND DESCRIBED ON THIS PLAT OF SURVEY AND DOES HEREBY CONVEY IN FEE SIMPLE THE RIGHT OF WAY AS SHOWN TO CITY OF SPRINGFIELD.

OWNER(S):_____

_____

ATTEST:_____

ITS:_____

DATE SIGNED:_____

MICHAEL E. MIZEUR
035-3638
PROFESSIONAL LAND SURVEYOR
STATE OF ILLINOIS
SPRINGFIELD, ILLINOIS

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT PLAT OF SURVEY MADE UNDER MY DIRECTION FOR TIMOTHY & LANA SUMNER. THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

Michael E. Mizeur 09-21-2026

MICHAEL MIZEUR
ILLINOIS PROFESSIONAL
LAND SURVEYOR NO. 035-3638
MY LICENSE EXPIRES 11/30/2026

CMT

PLOTTED BY: = Lana Creekmur	FIELD - WTM	REVISED -
FIELD WORK COMPLETED = 07/17/2026	DRAWN - LMC	REVISED -
PLOT SCALE = 30.000 ' / in.	CHECKED - BRD	REVISED -
PLOT DATE = 9/21/2026	DATE - 08/18/2026	REVISED -

PLAT OF DEDICATION

F.A.U. RTE.:	SECTION:	COUNTY: SANGAMON JOB NO.:
		ROUTE: RACHEL LANE
		SHEET NO. 1 OF 1 SHEETS

HOOF: \\?\
FILE NAME: McGlynnz4\All Springfield\Survey\ROW Completed\Rachel\Th S Sumner 2026-07\Plat\Rachel Plat.dgn

ALTA COMMITMENT FOR TITLE INSURANCE

issued by:

CHICAGO TITLE INSURANCE COMPANY

Commitment Number:

5271-2600497

NOTICE

IMPORTANT - READ CAREFULLY: THIS COMMITMENT IS AN OFFER TO ISSUE ONE OR MORE TITLE INSURANCE POLICIES. ALL CLAIMS OR REMEDIES SOUGHT AGAINST THE COMPANY INVOLVING THE CONTENT OF THIS COMMITMENT OR THE POLICY MUST BE BASED SOLELY IN CONTRACT.

THIS COMMITMENT IS NOT AN ABSTRACT OF TITLE, REPORT OF THE CONDITION OF TITLE, LEGAL OPINION, OPINION OF TITLE, OR OTHER REPRESENTATION OF THE STATUS OF TITLE. THE PROCEDURES USED BY THE COMPANY TO DETERMINE INSURABILITY OF THE TITLE, INCLUDING ANY SEARCH AND EXAMINATION, ARE PROPRIETARY TO THE COMPANY, WERE PERFORMED SOLELY FOR THE BENEFIT OF THE COMPANY, AND CREATE NO EXTRACONTRACTUAL LIABILITY TO ANY PERSON, INCLUDING A PROPOSED INSURED.

THE COMPANY'S OBLIGATION UNDER THIS COMMITMENT IS TO ISSUE A POLICY TO A PROPOSED INSURED IDENTIFIED IN SCHEDULE A IN ACCORDANCE WITH THE TERMS AND PROVISIONS OF THIS COMMITMENT. THE COMPANY HAS NO LIABILITY OR OBLIGATION INVOLVING THE CONTENT OF THIS COMMITMENT TO ANY OTHER PERSON.

COMMITMENT TO ISSUE POLICY

Subject to the Notice; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and the Commitment Conditions, Chicago Title Insurance Company, a Florida corporation (the "Company"), commits to issue the Policy according to the terms and provisions of this Commitment. This Commitment is effective as of the Commitment Date shown in Schedule A for each Policy described in Schedule A, only when the Company has entered in Schedule A both the specified dollar amount as the Proposed Amount of Insurance and the name of the Proposed Insured.

If all of the Schedule B, Part I-Requirements have not been met within one hundred eighty (180) days after the Commitment Date, this Commitment terminates and the Company's liability and obligation end.

Chicago Title Insurance Company

By:

Michael J. Nolan, President

Attest:

Marjorie Nemzura, Secretary

Countersigned By:

Michael J. Nolan
Authorized Officer or Agent

This page is only a part of a 2021 ALTA® Commitment for Title Insurance issued by Chicago Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and a counter-signature by the Company or its issuing agent that may be in electronic form.

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2026-427

Transaction Identification Data, for which the Company assumes no liability as set forth in Commitment Condition 5.e.:

ORIGINATING OFFICE:	FOR SETTLEMENT INQUIRIES, CONTACT:
Chicago Title Company 1043 S. Fifth St. Springfield, IL 62703 Main Phone: (217)789-9863 Email: springfield.il@ctt.com	

Order Number: 5271-2600497
Property Ref.: Land, Springfield, IL 62711

SCHEDULE A

1. Commitment Date: June 4, 2026
2. Policy to be issued:

   (a) ALTA Owner's Policy 2021
   Proposed Insured: City of Springfield
   Proposed Amount of Insurance: $1,000.00
   The estate or interest to be insured: Fee Simple

3. The estate or interest in the Land at the Commitment Date is:

   Fee Simple

4. The Title is, at the Commitment Date, vested in:

   Timothy Sumner and Lana Sumner, joint tenants with right of survivorship

5. The Land is described as follows:

   SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

END OF SCHEDULE A

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2026-427

EXHIBIT "A"
Legal Description

For APN/Parcel ID(s): 21-01.0-151-025

Part of the South part of the Southwest 1/4 of the Northwest 1/4 in Section 1, Township 15 North, Range 6 West, more particularly described as follows, beginning at the Southwest corner of said Section, thence East along the North line of Mill Creek Estates Phase 2, Plat 4 as recorded in 2004R27295 in Sangamon County Recorder's Office, a distance of 245 feet to the true point of beginning, thence continuing along said section line a distance of 595.98 feet to a point, thence North 00°12'34 West, a distance of 16.5 feet; thence West and parallel with the North line of Mill Creek Estates Phase 2, Plat 4 a distance of 595.98 feet, thence Southerly to the true point of beginning.

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.

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2026-427

Name and Address of Title Insurance Company: Chicago Title Company
1043 S. Fifth St.
Springfield, IL 62703

SCHEDULE B, PART I - Requirements

All of the following Requirements must be met:

1. The Proposed Insured must notify the Company in writing of the name of any party not referred to in this Commitment who will obtain an interest in the Land or who will make a loan on the Land. The Company may then make additional Requirements or Exceptions.

2. Pay the agreed amount for the estate or interest to be insured.

3. Pay the premiums, fees, and charges for the Policy to the Company.

4. Documents satisfactory to the Company that convey the Title or create the Mortgage to be insured, or both, must be properly authorized, executed, delivered, and recorded in the Public Records.

5. Notice: Please be aware that due to the conflict between federal and state laws concerning the cultivation, distribution, manufacture or sale of marijuana, the Company is not able to close or insure any transaction involving Land that is associated with these activities.

6. Be advised that the "good funds" of the title insurance act (215 ILCS 155/26) became effective 1-1-2010. This act places limitations upon the settlement agent's ability to accept certain types of deposits into escrow. Please contact your local Chicago Title office regarding the application of this new law to your transaction.

7. Effective June 1, 2009, pursuant to Public Act 95-988, satisfactory evidence of identification must be presented for the notarization of any and all documents notarized by an Illinois notary public. Satisfactory identification documents are documents that are valid at the time of the notarial act; are issued by a state or federal government agency; bear the photographic image of the individual's face; and bear the individual's signature.

8. **The Proposed Policy Amount(s) must be increased to the full value of the estate or interest being insured, and any additional premium must be paid at that time. An Owner's Policy should reflect the purchase price or full value of the Land. A Loan Policy should reflect the loan amount or value of the property as collateral. Proposed Policy Amount(s) will be revised and premiums charged consistent therewith when the final amounts are approved.**

END OF SCHEDULE B, PART I

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2026-427

Name and Address of Title Insurance Company: Chicago Title Company
1043 S. Fifth St.
Springfield, IL 62703

SCHEDULE B, PART II - Exceptions

Some historical land records contain Discriminatory Covenants that are illegal and unenforceable by law. This Commitment and the Policy treat any Discriminatory Covenant in a document referenced in Schedule B as if each Discriminatory Covenant is redacted, repudiated, removed, and not republished or recirculated. Only the remaining provisions of the document will be excepted from coverage.

The Policy will not insure against loss or damage resulting from the terms and conditions of any lease or easement identified in Schedule A, and will include the following Exceptions unless cleared to the satisfaction of the Company:

General Exceptions

1. **Rights or claims of parties in possession not shown by Public Records.**

2. **Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the title that would be disclosed by an accurate and complete land survey of the Land.**

3. **Easements, or claims of easements, not shown by the Public Records.**

4. **Any lien, or right to a lien, for services, labor or material heretofore or hereafter furnished, imposed by law and not shown by the Public Records.**

5. **Taxes or special assessments which are not shown as existing liens by the Public Records.**

6. **We should be furnished a properly executed ALTA statement and, unless the land insured is a condominium unit, a survey if available. Matters disclosed by the above documentation will be shown specifically.**

7. Any defect, lien, encumbrance, adverse claim, or other matter that appears for the first time in the Public Records or is created, attaches, or is disclosed between the Commitment Date and the date on which all of the Schedule B, Part I—Requirements are met.

8. Taxes for the year 2025 in the amount of $161.70 are paid.

   Permanent Tax No.: 21-01.0-151-025

   Taxes for the year 2026 are not yet due or payable.

9. Easement as disclosed in the instrument dated November 13, 1875 and recorded February 14, 1877 as Document No. 19977 in Book 57 at page 380.

10. Rights of the public, the State of Illinois and the municipality in and to that part of the Land, if any, taken or used for road purposes, together with utility rights therein

11. Rights of Way for drainage tiles, ditches, feeders, laterals and underground pipes, if any.

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SCHEDULE B, PART II - Exceptions
(continued)

12. All rights and easements in favor of the holder of any interest in the mineral estate excepted from the legal description in Schedule A hereof, or of any party claiming by, through, or under said holder, if any.

    Note: No examination has been made of the title to minerals excepted in the legal description.

13. We have searched the parties shown on Schedule A for judgements or liens which would affect Title in the Public Records.

END OF SCHEDULE B, PART II

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COMMITMENT CONDITIONS

1. DEFINITIONS

a. "Discriminatory Covenant": Any covenant, condition, restriction, or limitation that is unenforceable under applicable law because it illegally discriminates against a class of individuals based on personal characteristics such as race, color, religion, sex, sexual orientation, gender identity, familial status, disability, national origin, or other legally protected class.

b. "Knowledge" or "Known": Actual knowledge or actual notice, but not constructive notice imparted by the Public Records.

c. "Land": The land described in Item 5 of Schedule A and improvements located on that land that by State law constitute real property. The term "Land" does not include any property beyond that described in Schedule A, nor any right, title, interest, estate, or easement in any abutting street, road, avenue, alley, lane, right-of-way, body of water, or waterway, but does not modify or limit the extent that a right of access to and from the Land is to be insured by the Policy.

d. "Mortgage": A mortgage, deed of trust, trust deed, security deed, or other real property security instrument, including one evidenced by electronic means authorized by law.

e. "Policy": Each contract of title insurance, in a form adopted by the American Land Title Association, issued or to be issued by the Company pursuant to this Commitment.

f. "Proposed Amount of Insurance": Each dollar amount specified in Schedule A as the Proposed Amount of Insurance of each Policy to be issued pursuant to this Commitment.

g. "Proposed Insured": Each person identified in Schedule A as the Proposed Insured of each Policy to be issued pursuant to this Commitment.

h. "Public Records": The recording or filing system established under State statutes in effect at the Commitment Date under which a document must be recorded or filed to impart constructive notice of matters relating to the Title to a purchaser for value without Knowledge. The term "Public Records" does not include any other recording or filing system, including any pertaining to environmental remediation or protection, planning, permitting, zoning, licensing, building, health, public safety, or national security matters.

i. "State": The state or commonwealth of the United States within whose exterior boundaries the Land is located. The term "State" also includes the District of Columbia, the Commonwealth of Puerto Rico, the U.S. Virgin Islands, and Guam.

j. "Title": The estate or interest in the Land identified in Item 3 of Schedule A.

2. If all of the Schedule B, Part I-Requirements have not been met within the time period specified in the Commitment to Issue Policy, this Commitment terminates and the Company's liability and obligation end.

3. The Company's liability and obligation is limited by and this Commitment is not valid without:

a. the Notice;

b. the Commitment to Issue Policy;

c. the Commitment Conditions;

d. Schedule A;

e. Schedule B, Part I-Requirements;

f. Schedule B, Part II-Exceptions; and

g. a counter-signature by the Company or its issuing agent that may be in electronic form.

4. COMPANY'S RIGHT TO AMEND

The Company may amend this Commitment at any time. If the Company amends this Commitment to add a defect, lien, encumbrance, adverse claim, or other matter recorded in the Public Records prior to the Commitment Date, any liability of the Company is limited by Commitment Condition 5. The Company is not liable for any other amendment to this Commitment.

5. LIMITATIONS OF LIABILITY

a. The Company's liability under Commitment Condition 4 is limited to the Proposed Insured's actual expense incurred in the interval between the Company's delivery to the Proposed Insured of the Commitment and the delivery of the amended Commitment, resulting from the Proposed Insured's good faith reliance to:

i. comply with the Schedule B, Part I-Requirements;

ii. eliminate, with the Company's written consent, any Schedule B, Part II-Exceptions; or

iii. acquire the Title or create the Mortgage covered by this Commitment.

b. The Company is not liable under Commitment Condition 5.a. if the Proposed Insured requested the amendment or had Knowledge of the matter and did not notify the Company about it in writing.

c. The Company is only liable under Commitment Condition 4 if the Proposed Insured would not have incurred the expense had the Commitment included the added matter when the Commitment was first delivered to the Proposed Insured.

d. The Company's liability does not exceed the lesser of the Proposed Insured's actual expense incurred in good faith and described in Commitment Condition 5.a. or the Proposed Amount of Insurance.

e. The Company is not liable for the content of the Transaction Identification Data, if any.

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(continued)

f. The Company is not obligated to issue the Policy referred to in this Commitment unless all of the Schedule B, Part I-Requirements have been met to the satisfaction of the Company.

g. The Company's liability is further limited by the terms and provisions of the Policy to be issued to the Proposed Insured.

6. LIABILITY OF THE COMPANY MUST BE BASED ON THIS COMMITMENT; CHOICE OF LAW AND CHOICE OF FORUM

a. Only a Proposed Insured identified in Schedule A, and no other person, may make a claim under this Commitment.

b. Any claim must be based in contract under the State law of the State where the Land is located and is restricted to the terms and provisions of this Commitment. Any litigation or other proceeding brought by the Proposed Insured against the Company must be filed only in a State or federal court having jurisdiction.

c. This Commitment, as last revised, is the exclusive and entire agreement between the parties with respect to the subject matter of this Commitment and supersedes all prior commitment negotiations, representations, and proposals of any kind, whether written or oral, express or implied, relating to the subject matter of this Commitment.

d. The deletion or modification of any Schedule B, Part II-Exception does not constitute an agreement or obligation to provide coverage beyond the terms and provisions of this Commitment or the Policy.

e. Any amendment or endorsement to this Commitment must be in writing and authenticated by a person authorized by the Company.

f. When the Policy is issued, all liability and obligation under this Commitment will end and the Company's only liability will be under the Policy.

7. IF THIS COMMITMENT IS ISSUED BY AN ISSUING AGENT

The issuing agent is the Company's agent only for the limited purpose of issuing title insurance commitments and policies. The issuing agent is not the Company's agent for closing, settlement, escrow, or any other purpose.

8. PRO-FORMA POLICY

The Company may provide, at the request of a Proposed Insured, a pro-forma policy illustrating the coverage that the Company may provide. A pro-forma policy neither reflects the status of Title at the time that the pro-forma policy is delivered to a Proposed Insured, nor is it a commitment to insure.

9. CLAIMS PROCEDURES

This Commitment incorporates by reference all Conditions for making a claim in the Policy to be issued to the Proposed Insured. Commitment Condition 9 does not modify the limitations of liability in Commitment Conditions 5 and 6.

10. CLASS ACTION

ALL CLAIMS AND DISPUTES ARISING OUT OF OR RELATING TO THIS COMMITMENT, INCLUDING ANY SERVICE OR OTHER MATTER IN CONNECTION WITH ISSUING THIS COMMITMENT, ANY BREACH OF A COMMITMENT PROVISION, OR ANY OTHER CLAIM OR DISPUTE ARISING OUT OF OR RELATING TO THE TRANSACTION GIVING RISE TO THIS COMMITMENT, MUST BE BROUGHT IN AN INDIVIDUAL CAPACITY. NO PARTY MAY SERVE AS PLAINTIFF, CLASS MEMBER, OR PARTICIPANT IN ANY CLASS OR REPRESENTATIVE PROCEEDING. ANY POLICY ISSUED PURSUANT TO THIS COMMITMENT WILL CONTAIN A CLASS ACTION CONDITION.

11. ARBITRATION

The Policy contains an arbitration clause. All arbitrable matters when the Proposed Amount of Insurance is Two Million And No/100 Dollars ($2,000,000.00) or less may be arbitrated at the election of either the Company or the Proposed Insured as the exclusive remedy of the parties. A Proposed Insured may review a copy of the arbitration rules at http://www.alta.org/arbitration.

END OF CONDITIONS

1031 EXCHANGE SERVICES

If your transaction involves a tax deferred exchange, we offer this service through our 1031 division, IPX1031. As the nation's largest 1031 company, IPX1031 offers guidance and expertise. Security for Exchange funds includes segregated bank accounts and a 100 million dollar Fidelity Bond. Fidelity National Title Group also provides a 50 million dollar Performance Guaranty for each Exchange. For additional information, or to set-up an Exchange, please call Scott Nathanson at (312)223-2178 or Anna Barsky at (312)223-2169.

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2026-427

ORDINANCE FACT SHEET

DATE OF 1st READING: Oct. 6, 2026

CONTACT PERSON: Daniel Crouse

OFFICE REQUESTING: Office of Public Works

PHONE NUMBER: 217-789-2255

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

FISCAL IMPACT: _____

SUGGESTED TITLE: AN ORDINANCE AUTHORIZING ACCEPTANCE OF RIGHT-OF-WAY FOR RACHEL LANE, LOCATED SOUTH OF OLD JACKSONVILLE ROAD, AT THE SOUTH END OF RACHEL LANE, AND ON THE NORTH SIDE OF MILL CREEK ESTATES PHASE 2 PLAT 8 FOR THE OFFICE OF PUBLIC WORKS.

CONTRACTOR / VENDOR NAME: _____ **VENDOR NO:** _____

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 ☐ Other: _____

☐ Low Bid Meeting Specs ☐ Exception: _____

☐ Low Evaluated Bid **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						
2						
3						
4						

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

Right of Way Plat and Title Commitment

STAFF ANALYSIS

An ordinance authorizing the acceptance of right-of-way for Rachel Lane, located south of Old Jacksonville Road, at the south end of Rachel Lane, and on the north side of Mill Creek Estates Phase 2 Plat 8. The right-of-way is being conveyed from Timothy and Lana Sumner to the City of Springfield. This section of right-of-way is approximately 16.5 feet.

FUNDS CHECK BY: **Date:** _____

DIRECTOR / SUPERVISOR: [signature] **Date:** [signature] 9/24/26

CITY PURCHASING AGENT: **Date:** _____

SIGN OFF: [signature] GEM

(Mayor's Signature)

_____

(Director of OBM)

The information supplied on this form is not confidential information.

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2026-428

AN ORDINANCE AUTHORIZING THE PURCHASE OF ROCK SALT FROM COMPASS MINERALS IN AN AMOUNT NOT TO EXCEED $292,475.00 UNDER STATE CONTRACT 27-416CMS-BOSS4-P-102536, 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 purchase rock salt from Compass Minerals under State Contract 27-416CMS-BOSS4-P-102536, in the amount not to exceed $292,475.00; 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 38.50(1) pertaining to Joint Purchases; and

WHEREAS, the state contract shall be located in the Office of the City Clerk and identified as State Contract 27-416CMS-BOSS4-P-102536.

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 rock salt from Compass Minerals under State Contract 27-416CMS-BOSS4-P-102536, in the amount not to exceed $292,475.00 for the Office of Public Works. The Mayor and City Clerk are authorized to execute a contract on behalf of the City of Springfield.

Section 2: That the Office of Budget and Management is hereby authorized to pay Compass Minerals (0NOR6600) an amount not to exceed $292,475.00 as follows:

ACCOUNT NUMBER	AMOUNT
041-110-GAST-STRS-1407	$292,475.00

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

PASSED: _____, 2026

RECORDED: _____, 2026

ATTEST: _____
City Clerk Charles L. Redpath Sr.

SIGNED: _____, 2026

_____
Mayor Misty Buscher

Approved as to legal sufficiency:

9-30-26
_____
Office of Corporation Counsel / Date

Requested by: Mayor Misty Buscher

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

MEMORANDUM

TO: **Matt Gairani**

FROM: **Anthony Quinones - Assistant Purchasing Agent**

DATE: **September 23, 2026**

SUBJECT: **Joint Contract Determination**

I have reviewed the Ordinance Fact Sheet concerning Compass Minerals for the purchase of up to 2500 tons of rock salt in an amount not to exceed $292,475.00 for the Office of Public Works.

Illinois State Joint Purchase Contract #24-416CMS-BOSS4-P-102536

Pursuant to Article 38.50 (1) 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 State of Illinois contract available for joint purchasing.

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8 2 4 - 9 2 0 8

UnitName	County	District #	FY27 Emergency Ton	FY27 Emergency Ton Prior Dec 31	FY27 Emergency Ton After Jan 1	FY27 Emergency Price Prior to Dec 31	FY27 Vendor	FY27 PO	FY27 PO Line #	FY27 Bid
Springfield, City of	Sangamon	6	2500	2000	500	$116.99	Compass	P-102536	41	B-53795

Central Management Services

Contract

JPMC Rock Salt Emergency

27-416CMS-BOSS4-P-102536

The Parties to this contract are the State of Illinois acting through the undersigned Agency (collectively the State) and the Vendor. This contract, consisting of the signature page and numbered sections listed below and any attachments referenced in this contract, constitute the entire contract between the Parties concerning the subject matter of the contract, and in signing the contract, the Vendor affirms that the Certifications and Financial Disclosures and Conflicts of Interest attached hereto are true and accurate as of the date of the Vendor's execution of the contract. This contract supersedes all prior proposals, contracts and understandings between the Parties concerning the subject matter of the contract. This contract can be signed in multiple counterparts upon agreement of the Parties.

1. SCOPE OF WORK

1.1. OVERVIEW AND PURPOSE:

This joint purchase master contract (JPMC) is established by Central Management Services in cooperation and agreement with the Chief Procurement Office for General Services. This JPMC enables governmental units to purchase bulk rock salt on an as needed basis during the contract period.

Additional participation or piggyback of this contract is not allowed.

1.2. SUPPLIES AND/OR SERVICES REQUIRED:

1.2.1. The vendor will provide bulk rock salt based on quantity ordered within the timeframe listed herein.

1.2.2. Rock Salt Specification Requirements:

1.2.2.1. Rock Salt shall comply with the requirements of The American Association of State Highway and Transportation Officials (AASHTO) SPECIFICATION M143, SODIUM CHLORIDE TYPE 1, GRADE 1

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1.2.2.2. Rock Salt shall be free flowing fresh stock. Reclaimed or re-crushed rock salt will not be accepted and shall be rejected by delivery site.

1.2.3. Quantity Commitments:

1.2.3.1. 100% Commitment: Participants identified have chosen a purchase commitment of 100%. That means that if the participant estimates a quantity of 100 ton, the participant is obligated to order 100 ton.

1.2.4. Weights and Measures Requirements and Adjustments:

1.2.4.1. Weights and Measures: All measurements for weight shall be from scales meeting the requirements of The Weights and Measures Act of the State of Illinois (225 ILCS 470). The Vendor shall provide accurate weights of materials delivered to governmental units. These weights shall be documented on delivery tickets which shall identify the source of the material, type of material, the date and time the material was loaded, the release number, the net weight, the tare weight, and the identification of the transporting vehicle.

1.2.4.2. The State reserves the right to conduct random, independent vehicle weight checks for salt deliveries. This will require that trucks occasionally be directed to a scale near the delivery point.

1.2.4.3. Should the vehicle weight check result in the net weight of material on the vehicle to exceed the net weight of material shown on the Vendor's delivery ticket by 600 pounds or more, the State will document the independent vehicle weight check and immediately furnish a copy of the results to the Vendor. No adjustment in pay quantity will be made.

1.2.4.4. Should the vehicle weight check result in the net weight of material shown on the delivery ticket to be less than the net weight of material on the vehicle by the tolerance of 600 pounds or more, the State will document the independent vehicle weight check (IWC1), immediately furnish a copy of the results to the Vendor, and immediately perform a second independent weight check (IWC2). The vehicle will be weighed on a second independent Department of Agriculture certified scale used for the initial independent weight check. If the second independent weight check (IWC2) is within the

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600-pound tolerance, no pay adjustments will be made, and random independent weight checks will resume. If the second weight check confirms the net weight of the material shown on the Vendor's delivery ticket is less than the net weight of material on the vehicle by 600 pounds or more, the State will adjust the net weight shown on the delivery ticket to the checked delivered net weight as determined by the initial independent vehicle weight check (IWC1).

1.2.4.5. Method of Measurement: The State will also adjust the method of measurement for subsequent truck loads using the same scale based on the out-of-tolerance independent weight checks (ICW1). The net weight of rock salt delivered to the State from this source, will be adjusted by applying a correction factor "A" as determined by the following formula:

$A = [1.0 - (B - C) / B]$; Where $A < 1.0$ and $B - C > 600$

Where: A = Adjustment factor

B = Net weight shown on the delivery ticket from Vendor

C = Net weight on the vehicle determined from independent weight check from IWC1

The adjustment factor will be applied as follows:

Adjusted Net Weight = A x Delivery Ticket Net Weight

The adjustment factor will be imposed until the cause of the deficient weight is identified and corrected by the Vendor to the satisfaction of the State. If the cause of the deficient weight is not identified and corrected within seven calendar days, the State reserves the right to immediately, and without notice to Vendor, take action to remedy Vendor failure. This action may include the termination of the order and purchase of salt from other sources, or other action to ensure ice control availability for public safety purposes. Note that any or all additional costs may be collected from the original Vendor, in addition to the applied weight adjustments.

Should the Vendor elect to challenge the results of the independent weight check, the State will continue to document the weight of material for which the adjustment

factor would be applied. However, provided the Vendor furnishes the State with written documentation that the source scale has been calibrated within seven calendar days after the date of the independent weight check, adjustments in the weight of material paid for will not be applied unless the scale calibration demonstrates that the source scale was not within the specified Department of Agriculture tolerance.

1.2.4.6. Deductions: The State reserves the right to assess, and apply if applicable, invoice deductions for the following:

Moisture Content: Deductions by percentage for moisture content based on total weight shall be determined by the following ranges:

Moisture Content (%)	Deduction in Price (Per Truckload)
0.00 TO 2.00	NO DEDUCTION
2.01 TO 2.50	10% DEDUCTION
2.51 TO 3.00	15% DEDUCTION
3.01 TO 3.50	20% DEDUCTION
3.51 TO 4.00	25% DEDUCTION
GREATER THAN 4.01	REJECTION OF LOAD

Sodium Chloride (NACL) Content: The State reserves the right to accept delivery of rock salt which, according to the analysis by The Illinois Department of Transportation, has a Sodium Chloride (NACL) content of less than 95.0 percent, but not less than 90.0 percent. When such reservation is applied, final payment will be made on the following basis:

1.2.4.6.1. When NACL content is between 94.0 and 94.9 percent, the price to be paid shall be the contract price less $5.00 per ton.

1.2.4.6.2. When NACL content is between 90.0 and 93.9 percent, the price paid shall be contract price less $10.00 per ton.

1.2.4.6.3. When the NACL content is less than 90.0 percent, the load will be rejected.

1.2.5. Ordering

1.2.5.1. Order Placement: Orders may be placed with the Vendor (Monday-Friday) via telephone, with a written electronic communication (e-mail) to follow. All State agency orders will contain a purchase order generated from BidBuy in addition to an electronic communication (e-mail). Vendors shall arrange for immediate shipment upon receipt of order from an authorized participating agency representative.

1.2.5.2. Order Quantities: Orders shall be scheduled in amounts that make up full (22-25 tons) truckloads, orders for less than truckload will not be accepted.

1.2.5.3. Seasonal Orders: Non-State agencies reserve the right to purchase up to 50% of the estimated order requirements prior to November 30th of the current year. Vendor shall notify each delivery point of when shipment is to begin.

1.2.5.4. Order Timeline: For an order placed prior to 9:00 a.m. on a given day, that day would be considered as the first calendar day of the seven (7) day delivery period. For an order placed after 9:00 a.m. on a given day, the day following would be considered as the first calendar day of the seven (7) day delivery period, or as amended by order guidelines in Section 1.2.5.5.

1.2.5.5. Order Guidelines: Governmental units may order up to 20% of their 100% contracted tonnage in any given week and Vendor shall deliver within 7 working days after receipt of order. Quantities ordered above the 20 percent threshold shall have an extended delivery time of one-working-day for each one percentage-point above the 20% guideline. For example, if an agency orders 25% of their awarded total 100 tons, delivery of the first 20 tons (20%) shall be within 7 working days after receipt of order and the remaining 5 tons shall be delivered within 12 working days after receipt of the order.

1.2.5.6. Peak Season Orders: After hours and weekend delivery arrangements are encouraged during severe seasonal weather events to provide Vendor additional ability to maintain a

prompt order delivery schedule. Orders placed during peak season should be in accordance with projected requirements and not in excess of the order guidelines, thereby hindering a Vendor's ability to maintain a prompt order delivery schedule.

1.2.5.7. Post Season Orders: All orders for Rock Salt shall be placed by the end of July for the previous season's estimated usage. If the location does not have adequate capacity to hold the rock salt, the Vendor may elect to add a storage charge per ton/day. Storage for all post season orders shall not exceed a period of six (6) months.

1.2.5.8. Maximum Overage Tonnage Allowed for Quantity Commitments: The Vendor shall deliver within one full truck load of 22-25 tons for each governmental unit's total quantity commitments. All governmental units will be required to pay for any overage tons delivered over the quantity commitment and within the full truck load of 22-25 tons. If the Vendor should deliver more than the max. allowed, then the governmental unit will have the option to request that the Vendor pick up the tonnage amount of rock salt to meet the maximum overage tonnage at no cost to the governmental unit.

1.3. MILESTONES AND DELIVERABLES:

1.3.1. Stockpile and Order Status Reports: Vendor shall provide stockpile and order status reports upon request and as requested by the CMS Bureau of Strategic Sourcing for use in its contract administration effort. Failure to comply in a timely manner may be considered a breach of contract.

1.3.2. Delivery Invoices: Vendor invoices shall show the date orders were placed with the Vendor and the dates and tonnage amounts of salt delivered.

1.3.3. The Vendor warrants that all products furnished hereunder will be free from liens and encumbrances; defects in design, materials, and workmanship; and will conform in all respects to the terms of this Contract including any specifications or standards. In addition, Vendor warrants the products/equipment and related services are suitable for and will perform in accordance with the ordinary use for which they are intended.

1.3.4. The Vendor shall provide reporting to Central Management Services, Bureau of Strategic Sourcing (CMS BOSS) as requested. Contract usage reporting must be provided to CMS BOSS within 60 days of the contract

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end date. This report must include the participating governmental unit location (address), the tonnage ordered, and the final cost billed to each location.

Vendor will be expected to participate in performance monitoring that may include, but not limited to required reporting, quality, delivery and value of goods and services, and customer service.

1.4. VENDOR/STAFF SPECIFICATIONS:

1.4.1. Stockpile and Delivery Performance:

1.4.1.1. Delivery Performance: Freezing of waterways and the impact on delivery must be reasonably anticipated by the Vendor and is not a cause to claim Force Majeure.

1.4.1.2. STOCKPILE AVAILABILITY: Successful Vendors shall have stockpiles of Rock Salt in Illinois or near its boundaries in quantities that are sufficient to satisfy the State of Illinois contractual requirements and stockpile staging requirements shall be as follows:

1.4.1.2.1. 100% at upper MISSISSIPPI RIVER STOCKPILE locations, DISTRICT-1, DISTRICT-2, DISTRICT-3, and DISTRICT-4 by December 1st.

1.4.1.2.2. 50% at all other Downstate Stockpile locations by December 1st and 100% by January 1st.

Stockpiles must be securely covered within 10 calendar days of the required 100% staging dates listed above. This may be accomplished by storing the material in a building or covering it with a waterproof material (generally a tarp) that is sufficiently secured to withstand damage from wind. Such stockpiles must be near enough to delivery points to allow for timely delivery as required by the State of Illinois contractual requirements.

Vendors may also be required to furnish a list of rock salt commitments against these stockpiles as a result of other contractual agreements.

1.4.1.3. STOCKPILE INSPECTIONS: The State reserves the right to inspect and/or test the rock salt provided at the Vendor's stockpile points or at the salt storage facility destination, whichever is most convenient to the State.

1.4.2. Safety Data Sheets: The Vendor is required to furnish a Safety Data Sheet (SDS) for each toxic substance shipped. Submission of Safety Data Sheets is required by the Illinois Toxic Substances Disclosure to Employees Act. 820 ILCS 255/1 ET SEQ, or subsequent amendment.

1.5. TRANSPORTATION AND DELIVERY:

1.5.1. Delivery Time: Delivery will be made F.O.B. Destination with all transportation and handling paid by the Vendor to any participating Governmental Unit. Deliveries are to be made within seven (7) working days, or as extended by order guidelines in Section 1.2.5.5. For all orders placed by contract participants on or after December 1 and prior to May 1st of any year, order delivery performance shall be subject to application of Liquidated Damages as stated in Section 1.5.10 below.

1.5.2. Delivery Schedule: Salt order deliveries will be accepted only during regular workdays (Monday thru Friday) and work hours (7:30 a.m. - 3:30 p.m.) excluding state holidays, except where special arrangements are made in advance with an appropriate representative at the delivery site.

1.5.3. Delivery Locations: All delivery locations are listed within each line item in BidBuy.

1.5.4. Payment of Tolls: The Vendor shall be required to pay the full amount of tolls, if any, incurred during the duration of the contract. Said tolls will not be refunded by the ordering agency.

1.5.5. Delivery Tickets: Each Vendor and subcontractor shall have an automatic printer to record the gross weight of rock salt. The automatic printer shall be an integral part of the scale equipment, or the scale and printer shall be directly connected in a manner that will prohibit the manual entry of gross weights. Tare and net weights shall be shown on weigh tickets and may be printed automatically or entered manually. The State reserves the right to immediately, and without notice to Vendor or subcontractor, take action to remedy Vendor failure of automatic printing. This action may include the termination of the order and purchase of salt from other sources, or other action to ensure all weights and measures are correct. Unless otherwise directed, delivery ticket must also be signed by an authorized agency representative at the delivery location point to verify that agency has accepted the material. The Vendor shall include the

release order number and the date of delivery on each delivery ticket. The Vendor shall ensure all weights and measures shown on all tickets are correct.

1.5.6. Delivery Requirements: All truck loads shall be covered with weatherproof material (generally a tarp). Any truck loads not covered may be rejected at the delivery site. Vendor shall ensure the delivery person inspects the inside of the trailer and all salt is removed from the trailer before leaving a delivery point. Pre-loading trucks prior to the date of delivery is not allowed and may be rejected at the delivery site. In the event any agency discovers preloaded rock salt already dumped at its location, the salt may be reloaded onto the cartage hauler's truck by the agency and returned for credit and the Vendor shall immediately ship a conforming load of replacement Rock Salt, or at agencies' option to issue a refund consistent with the dollar amount of the original order.

1.5.7. Delivery Method: All deliveries will be on the basis of the "End-Dumping" method. Vendors shall be governed by the specific delivery instructions, as to unloading point, issued by a governmental unit when they place their order for a particular location.

1.5.8. Weights and Measures: Governmental units reserve the right to require that trucks may occasionally be directed to a scale in the vicinity of the delivery point as a check on delivered truckloads. The governmental unit reserves the right to take action to remedy Vendor's failure to provide accurate weights and measures.

1.5.9. Foreign Materials: All truck loads shall be free of any foreign material such as mud, rocks, grader teeth, wood, tarpaulins, etc. or the load may be rejected. In the event a governmental unit discovers foreign material in truckloads of rock salt already dumped at its location, the salt and foreign matter may be reloaded onto the cartage hauler's truck by the governmental unit and returned for credit and the Vendor shall immediately ship a conforming load of replacement rock salt, or at agencies' option to issue a refund consistent with the dollar amount of original order.

1.5.10. Damages: The governmental unit reserves the right to take action against Vendor delivery failure as follows:

1.5.10.1. Liquidated Damages: From December 1 through May 1 of the current season, if the Vendor is unable to make delivery within the authorized delivery time, the governmental units shall assess and have the right to retain as Liquidated Damages, and not as a penalty, 5 percent per working day on the

undelivered portion of the order, but not to exceed 50 percent of the total order. Governmental units and Vendor agree that at the time of contracting, the amount of actual damages is uncertain. Governmental units and Vendor further agree that the amount of Liquidated Damages in this Section is reasonable and bears relation to the damages which may be sustained in the event of a breach.

1.5.10.2. Delivery Failure Damages: If after seven (7) days' assessment of Liquidated Damage claims, a Vendor has still failed to deliver as required, governmental units reserve the right to immediately, and without notice to Vendor, take action to remedy Vendor failure. This may include the termination of the order and purchase of salt from other sources, or other action to ensure ice control availability for public safety purposes. Note that any or all additional costs may be collected from the original Vendor, in addition to the applied Liquidated Damages.

1.6. SUBCONTRACTING:

Subcontractors are allowed.

1.6.1. Will subcontractors be utilized? ☒ Yes ☐ No

A subcontractor is a person or entity that enters into a contractual agreement with a total value of $100,000 or more with a person or entity who has a contract subject to the Illinois Procurement Code pursuant to which the person or entity provides some or all of the goods, services, real property, remuneration, or other monetary forms of consideration that are the subject of the primary State contract, including subleases from a lessee of a State contract.

All contracts with subcontractors where the annual value of the subcontract is greater than $50,000 must include Illinois Standard Certifications completed by the subcontractor.

1.6.2. Please identify below subcontracts with an annual value of $100,000 or more that will be utilized in the performance of the contract, the names and addresses of the subcontractors, and a description of the work to be performed by each.

- Subcontractor Name: See Attachment

  Amount to Be Paid: See Attachment

Address: See Attachment

Description of Work: See Attachment

- Subcontractor Name:

  Amount to Be Paid:

  Address:

  Description of Work:

If additional space is necessary to provide subcontractor information, please attach an additional page.

1.6.3. If the annual value of any subcontracts is more than $100,000, then the Vendor must provide to the State the Financial Disclosures and Conflicts of Interest for that subcontractor.

1.6.4. If at any time during the term of the Contract, Vendor adds or changes any subcontractors, Vendor is required to promptly notify, in writing, the State Purchasing Officer or the Chief Procurement Officer of the names and addresses and the expected amount of money that each new or replaced subcontractor will receive pursuant to this Contract. Any subcontracts entered prior to award of this Contract are done at the sole risk of the Vendor and subcontractor(s).

1.7. **WHERE SERVICES ARE TO BE PERFORMED:** Unless otherwise disclosed in this section all services shall be performed in the United States. If the Vendor performs the services purchased hereunder in another country in violation of this provision, such action may be deemed by the State as a breach of the contract by Vendor.

Vendor shall disclose the locations where the services required shall be performed and the known or anticipated value of the services to be performed at each location. If the Vendor received additional consideration in the evaluation based on work being performed in the United States, it shall be a breach of contract if the Offeror shifts any such work outside the United States.

- Location where services will be performed: See Attachment

  Value of services performed at this location: See Attachment

- Location where services will be performed:

  Value of services performed at this location:

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2. PRICING

2.1. **TYPE OF PRICING:** The Illinois Office of the Comptroller requires the State to indicate whether the contract price is firm or estimated at the time it is submitted for obligation. The total price of this contract is estimated.

2.2. **VENDOR'S PRICING:** Vendor's pricing is located in the Items Tab in the BidBuy Purchase Order.

2.2.1. Pricing must include all costs shipped F.O.B. destination and may not include any additional costs due to taxes (federal or otherwise) unless accompanied by proof the State is subject to the tax.

2.3. **Government Actions:** A price adjustment may be requested from the Vendor following the execution date of this Contract due to unforeseeable government actions including tariffs, duties or similar governmental charges that are beyond the control of either Party. The additional governmental charges shall be added to the invoice as a separate line item.

2.3.1 Verifiable documentation of such changes, including but not limited to invoices, published price lists, official price bulletins, import documents, etc., will be provided with the request for economic adjustment to substantiate any requested change. Vendor shall not be entitled to apply any governmental charges without first obtaining approval of such request from the Department of Central Management Bureau of Strategic Sourcing.

2.3.2 At the sole discretion of BOSS, if the government action that warranted a price adjustment granted under this Section is rescinded, the price shall automatically revert to the previous contract price, without notice to the Vendor.

2.4. **MAXIMUM AMOUNT:** This Joint Purchase Master Contract is an indefinite quantity contract.

3. TERM AND TERMINATION

3.1. **TERM OF THIS CONTRACT:** The contract will have an initial term of 90 days, commencing upon August 26, 2026. In no event will the maximum total term of the contract, including the initial term, any renewal terms, and any extensions, exceed ten (10) years. Vendor shall not commence billable work in furtherance of the contract prior to final execution of the contract except when permitted pursuant to 30 ILCS 500/20-80.

3.2. **TERMINATION FOR CAUSE:** The State may terminate this contract, in whole or in part, immediately upon notice to the Vendor if: (a) the State determines that the actions or inactions of the Vendor, its agents, employees or subcontractors have caused, or reasonably could cause, jeopardy to health, safety, or property, or (b) the Vendor has notified the State that it is unable or unwilling to perform the contract.

If Vendor fails to perform to the State's satisfaction any material requirement of this contract, is in violation of a material provision of this contract, or the State determines that the Vendor lacks the financial resources to perform the contract, the State shall provide written notice to the Vendor to cure the problem identified within the period of time specified in the State's written notice. If not cured by that date the State may either: (a) immediately terminate the contract without additional written notice or (b) enforce the terms and conditions of the contract.

For termination due to any of the causes contained in this Section, the State retains its rights to seek any available legal or equitable remedies and damages.

3.3. **TERMINATION FOR CONVENIENCE:** The State may, for its convenience and with thirty (30) days prior written notice to Vendor, terminate this contract in whole or in part and without payment of any penalty or incurring any further obligation to the Vendor.

Upon submission of invoices and proof of claim, the Vendor shall be entitled to compensation for supplies and services provided in compliance with this contract up to and including the date of termination.

3.4. **AVAILABILITY OF APPROPRIATION:** This contract is contingent upon and subject to the availability of funds. The State, at its sole option, may terminate or suspend this contract, in whole or in part, without penalty or further payment being required, if (1) the Illinois General Assembly or the federal funding source fails to make an appropriation sufficient to pay such obligation, or if funds needed are insufficient for any reason (30 ILCS 500/20-60), (2) the Governor decreases the Agency's funding by reserving some or all of the Agency's

appropriation(s) pursuant to power delegated to the Governor by the Illinois General Assembly, or (3) the Agency determines, in its sole discretion or as directed by the Office of the Governor, that a reduction is necessary or advisable based upon actual or projected budgetary considerations. Contractor will be notified in writing of the failure of appropriation or of a reduction or decrease.

4. STANDARD BUSINESS TERMS AND CONDITIONS

4.1. PAYMENT TERMS AND CONDITIONS:

4.1.1. LATE PAYMENT: Payments, including late payment charges, will be paid in accordance with the State Prompt Payment Act and rules when applicable. 30 ILCS 540; 74 III. Adm. Code 900. This shall be Vendor's sole remedy for late payments by the State. Payment terms contained in Vendor's invoices shall have no force or effect.

4.1.2. MINORITY CONTRACTOR INITIATIVE: Any Vendor awarded a contract of $1,000 or more under Section 20-10, 20-15, 20-25 or 20-30 of the Illinois Procurement Code (30 ILCS 500) is required to pay a fee of $15. The Comptroller shall deduct the fee from the first check issued to the Vendor under the contract and deposit the fee in the Comptroller's Administrative Fund. 15 ILCS 405/23.9.

4.1.3. EXPENSES: The State will not pay for supplies provided or services rendered, including related expenses, incurred prior to the execution of this contract by the Parties even if the effective date of the contract is prior to execution.

4.1.4. PREVAILING WAGE: As a condition of receiving payment Vendor must (i) be in compliance with the contract, (ii) pay its employees prevailing wages when required by law, (iii) pay its suppliers and subcontractors according to the terms of their respective contracts, and (iv) provide lien waivers to the State upon request. Examples of prevailing wage categories include public works, printing, janitorial, window washing, building and grounds services, site technician services, natural resource services, security guard and food services. The prevailing wages are revised by the Illinois Department of Labor (DOL) and are available on DOL's official website, which shall be deemed proper notification of any rate changes under this subsection. Vendor is responsible for contacting DOL at 217-782-6206 or (https://labor.illinois.gov) to ensure understanding of prevailing wage requirements.

4.1.5. FEDERAL FUNDING: This contract may be partially or totally funded with Federal funds. If Federal funds are expected to be used, then the percentage of the good/service paid using Federal funds and the total

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Federal funds expected to be used will be provided to the awarded Vendor in the notice of intent to award.

4.1.6. INVOICING: By submitting an invoice, Vendor certifies that the supplies or services provided meet all requirements of this contract, and the amount billed and expenses incurred are as allowed in this contract. Invoices for supplies purchased, services performed, and expenses incurred through June 30 of any year must be submitted to the State no later than July 31 of that year; otherwise Vendor may have to seek payment through the Illinois Court of Claims. 30 ILCS 105/25. All invoices are subject to statutory offset. 30 ILCS 210.

4.1.6.1. Vendor shall not bill for any taxes unless accompanied by proof that the State is subject to the tax. If necessary, Vendor may request the applicable agency's Illinois tax exemption number and Federal tax exemption information.

4.1.6.2. Vendor shall invoice at this completion of the contract unless invoicing is tied in this contract to milestones, deliverables, or other invoicing requirements agreed to in the contract.

Send invoices to:

Agency:	Requesting Agency/Entity
Attn:	Requesting Agency/Entity
Address:	Requesting Agency/Entity
City, State Zip	Requesting Agency/Entity

For procurements conducted in BidBuy, the Agency may include in this contract the BidBuy Purchase Order as it contains the Bill To address.

4.2. ASSIGNMENT: This contract may not be assigned or transferred in whole or in part by Vendor without the prior written consent of the State.

4.3. SUBCONTRACTING: For purposes of this section, subcontractors are those with contracts with an annual value exceeding $100,000 and who are specifically hired to perform all or part of the work covered by this contract. Vendor must receive prior written approval before use of any subcontractors in the performance of this contract. Vendor shall describe, in an attachment if not already provided, the names and addresses of all authorized subcontractors to be utilized by Vendor in the performance of this contract, together with a

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description of the work to be performed by the subcontractor and the anticipated amount of money that each subcontractor is expected to receive pursuant to this contract. If required, Vendor shall provide a copy of any subcontracts within fifteen (15) days after execution of this contract. All subcontracts must include the same certifications that Vendor must make as a condition of this contract. Vendor shall include in each subcontract the Standard Illinois Certification form available from the State. If at any time during the term of the Contract, Vendor adds or changes any subcontractors, then Vendor must promptly notify, by written amendment to the Contract, the State Purchasing Officer or the Chief Procurement Officer of the names and addresses, the expected amount of money that each new or replaced subcontractor will receive pursuant to the Contract, and the general type of work to be performed. 30 ILCS 500/20-120.

4.4. **AUDIT/RETENTION OF RECORDS:** Vendor and its subcontractors shall maintain books and records relating to the performance of this contract and any subcontract necessary to support amounts charged to the State pursuant this contract or subcontract. Books and records, including information stored in databases or other computer systems, shall be maintained by the Vendor for a period of three (3) years from the later of the date of final payment under the contract or completion of the contract, and by the subcontractor for a period of three (3) years from the later of final payment under the term or completion of the subcontract. If Federal funds are used to pay contract costs, the Vendor and its subcontractors must retain their respective records for five (5) years. Books and records required to be maintained under this section shall be available for review or audit by representatives of the procuring Agency, the Auditor General, the Executive Inspector General, the Chief Procurement Officer, State of Illinois internal auditors or other governmental entities with monitoring authority, upon reasonable notice and during normal business hours. Vendor and its subcontractors shall cooperate fully with any such audit and with any investigation conducted by any of these entities. Failure to maintain books and records required by this section shall establish a presumption in favor of the State for the recovery of any funds paid by the State under this contract or any subcontract for which adequate books and records are not available to support the purported disbursement. The Vendor or subcontractors shall not impose a charge for audit or examination of the Vendor's or subcontractor's books and records. 30 ILCS 500/20-65.

4.5. **TIME IS OF THE ESSENCE:** Time is of the essence with respect to Vendor's performance of this contract. Vendor shall continue to perform its obligations while any dispute concerning this contract is being resolved unless otherwise directed by the State.

4.6. **NO WAIVER OF RIGHTS:** Except as specifically waived in writing, failure by a Party to exercise or enforce a right does not waive that Party's right to exercise or enforce that or other rights in the future.

4.7. **FORCE MAJEURE:** Failure by either Party to perform its duties and obligations will be excused by unforeseeable circumstances beyond its reasonable control and not due to its negligence, including acts of nature, acts of terrorism, riots, labor disputes, fire, flood, explosion, and governmental prohibition. The non-declaring Party may cancel this contract without penalty if performance does not resume within thirty (30) days of the declaration.

4.8. **CONFIDENTIAL INFORMATION:** Each Party to this contract, including its agents and subcontractors, may have or gain access to confidential data or information owned or maintained by the other Party in the course of carrying out its responsibilities under this contract. Vendor shall presume all information received from the State or to which it gains access pursuant to this contract is confidential. Vendor information, unless clearly marked as confidential and exempt from disclosure under the Illinois Freedom of Information Act, shall be considered public. No confidential data collected, maintained, or used in the course of performance of this contract shall be disseminated except as authorized by law and with the written consent of the disclosing Party, either during the period of this contract or thereafter. The receiving Party must return any and all data collected, maintained, created or used in the course of the performance of this contract, in whatever form it is maintained, promptly at the end of this contract, or earlier at the request of the disclosing Party, or notify the disclosing Party in writing of its destruction. The foregoing obligations shall not apply to confidential data or information lawfully in the receiving Party's possession prior to its acquisition from the disclosing Party; received in good faith from a third Party not subject to any confidentiality obligation to the disclosing Party; now is or later becomes publicly known through no breach of confidentiality obligation by the receiving Party; or that is independently developed by the receiving Party without the use or benefit of the disclosing Party's confidential information.

4.9. **USE AND OWNERSHIP:** All work performed or supplies created by Vendor under this contract, whether written documents or data, goods or deliverables of any kind, shall be deemed work for hire under copyright law and all intellectual property and other laws, and the State of Illinois is granted sole and exclusive ownership to all such work, unless otherwise agreed in writing. Vendor hereby assigns to the State all right, title, and interest in and to such work including any related intellectual property rights, and/or waives any and all claims that Vendor may have to such work including any so-called "moral rights" in connection with the work. Vendor acknowledges the State may use the work product for any purpose. Confidential data or information contained in such work shall be subject to the confidentiality provisions of this contract.

4.10. **INDEMNIFICATION AND LIABILITY:** The Vendor shall indemnify and hold harmless the State of Illinois, its agencies, officers, employees, agents and volunteers from any and all costs, demands, expenses, losses, claims, damages,

liabilities, settlements and judgments, including in-house and contracted attorneys' fees and expenses, arising out of: (a) any breach or violation by Vendor of any of its certifications, representations, warranties, covenants or agreements; (b) any actual or alleged death or injury to any person, damage to any real or personal property, or any other damage or loss claimed to result in whole or in part from Vendor's negligent performance; (c) any act, activity or omission of Vendor or any of its employees, representatives, subcontractors or agents; or (d) any actual or alleged claim that the services or goods provided under this contract infringe, misappropriate, or otherwise violate any intellectual property (patent, copyright, trade secret, or trademark) rights of a third party. In accordance with Article VIII, Section 1(a),(b) of the Constitution of the State of Illinois and 1973 Illinois Attorney General Opinion 78, the State may not indemnify private parties absent express statutory authority permitting the indemnification. Neither Party shall be liable for incidental, special, consequential, or punitive damages.

4.11. **INSURANCE:** Vendor shall, at all times during the term of this contract and any renewals or extensions, maintain and provide a Certificate of Insurance naming the State as an additionally insured for all required bonds and insurance. Certificates may not be modified or canceled until at least thirty (30) days' notice has been provided to the State. Vendor shall provide: (a) General Commercial Liability insurance in the amount of $1,000,000 per occurrence (Combined Single Limit Bodily Injury and Property Damage) and $2,000,000 Annual Aggregate; (b) Auto Liability, including Hired Auto and Non-owned Auto (Combined Single Limit Bodily Injury and Property Damage), in amount of $1,000,000 per occurrence; and (c) Worker's Compensation Insurance in the amount required by law. Insurance shall not limit Vendor's obligation to indemnify, defend, or settle any claims.

4.12. **INDEPENDENT CONTRACTOR:** Vendor shall act as an independent contractor and not an agent or employee of, or joint venturer with the State. All payments by the State shall be made on that basis.

4.13. **SOLICITATION AND EMPLOYMENT:** Vendor shall not employ any person employed by the State during the term of this contract to perform any work under this contract. Vendor shall give notice immediately to the Agency's director if Vendor solicits or intends to solicit State employees to perform any work under this contract.

4.14. **COMPLIANCE WITH THE LAW:** The Vendor, its employees, agents, and subcontractors shall comply with all applicable Federal, State, and local laws, rules, ordinances, regulations, orders, Federal circulars and all license and permit requirements in the performance of this contract. Vendor shall be in compliance with applicable tax requirements and shall be current in payment of such taxes.

Vendor shall obtain at its own expense, all licenses and permissions necessary for the performance of this contract.

4.15. BACKGROUND CHECK: Whenever the State deems it reasonably necessary for security reasons, the State may conduct, at its expense, criminal and driver history background checks of Vendor's and subcontractor's officers, employees or agents. Vendor or subcontractor shall immediately reassign any individual who, in the opinion of the State, does not pass the background check.

4.16. APPLICABLE LAW:

4.16.1. PREVAILING LAW: This contract shall be construed in accordance with and is subject to the laws and rules of the State of Illinois.

4.16.2. EQUAL OPPORTUNITY: The Department of Human Rights' Equal Opportunity requirements are incorporated by reference. 44 Ill. Adm. Code 750.

4.16.3. COURT OF CLAIMS; ARBITRATION; SOVEREIGN IMMUNITY: Any claim against the State arising out of this contract must be filed exclusively with the Illinois Court of Claims. 705 ILCS 505. The State shall not enter into binding arbitration to resolve any dispute arising out of this contract. The State of Illinois does not waive sovereign immunity by entering into this contract.

4.16.4. OFFICIAL TEXT: The official text of the statutes cited herein is incorporated by reference. An unofficial version can be viewed at (www.ilga.gov/legislation/ilcs/ilcs.asp).

4.17. ANTI-TRUST ASSIGNMENT: If Vendor does not pursue any claim or cause of action it has arising under Federal or State antitrust laws relating to the subject matter of this contract, then upon request of the Illinois Attorney General, Vendor shall assign to the State all of Vendor's rights, title and interest to the claim or cause of action.

4.18. CONTRACTUAL AUTHORITY: The Agency that signs this contract on behalf of the State of Illinois shall be the only State entity responsible for performance and payment under this contract. When the Chief Procurement Officer or authorized designee or State Purchasing Officer signs in addition to an Agency, he/she does so as approving officer and shall have no liability to Vendor. When the Chief Procurement Officer or authorized designee or State Purchasing Officer signs a master contract on behalf of State agencies, only the Agency that places an order or orders with the Vendor shall have any liability to the Vendor for that order or orders.

4.19. EXPATRIATED ENTITIES: Except in limited circumstances, no business or member of a unitary business group, as defined in the Illinois Income Tax Act,

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shall submit a bid for or enter into a contract with a State agency if that business or any member of the unitary business group is an expatriated entity.

4.20. **NOTICES:** Notices and other communications provided for herein shall be given in writing via electronic mail whenever possible. If transmission via electronic mail is not possible, then notices and other communications shall be given in writing via registered or certified mail with return receipt requested, via receipted hand delivery, via courier (UPS, Federal Express or other similar and reliable carrier), or via facsimile showing the date and time of successful receipt. Notices shall be sent to the individuals who signed this contract using the contact information following the signatures. Each such notice shall be deemed to have been provided at the time it is actually received. By giving notice, either Party may change its contact information.

4.21. **MODIFICATIONS AND SURVIVAL:** Amendments, modifications and waivers must be in writing and signed by authorized representatives of the Parties. Any provision of this contract officially declared void, unenforceable, or against public policy, shall be ignored and the remaining provisions shall be interpreted, as far as possible, to give effect to the Parties' intent. All provisions that by their nature would be expected to survive, shall survive termination. In the event of a conflict between the State's and the Vendor's terms, conditions and attachments, the State's terms, conditions and attachments shall prevail.

4.22. **PERFORMANCE RECORD/SUSPENSION:** Upon request of the State, Vendor shall meet to discuss performance or provide contract performance updates to help ensure proper performance of this contract. The State may consider Vendor's performance under this contract and compliance with law and rule to determine whether to continue this contract, suspend Vendor from doing future business with the State for a specified period of time, or whether Vendor can be considered responsible on specific future contract opportunities.

4.23. **FREEDOM OF INFORMATION ACT:** This contract and all related public records maintained by, provided to, or required to be provided to the State are subject to the Illinois Freedom of Information Act (FOIA) notwithstanding any provision to the contrary that may be found in this contract. 5 ILCS 140.

4.24. **SCHEDULE OF WORK:** Any work performed on State premises shall be performed during the hours designated by the State and performed in a manner that does not interfere with the State and its personnel.

4.25. **WARRANTIES FOR SUPPLIES AND SERVICES:**

4.25.1. Vendor warrants that the supplies furnished under this contract will: (a) conform to the standards, specifications, drawing, samples or descriptions furnished by the State or furnished by the Vendor and agreed to by the State, including but not limited to all specifications attached as exhibits hereto; (b) be merchantable, of good quality and workmanship, and free from defects for a period of twelve months or longer if so specified in

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writing, and fit and sufficient for the intended use; (c) comply with all federal and state laws, regulations and ordinances pertaining to the manufacturing, packing, labeling, sale and delivery of the supplies; (d) be of good title and be free and clear of all liens and encumbrances and; (e) not infringe any patent, copyright or other intellectual property rights of any third party. Vendor agrees to reimburse the State for any losses, costs, damages or expenses, including without limitations, reasonable attorney's fees and expenses, arising from failure of the supplies to meet such warranties.

4.25.2. Vendor shall ensure that all manufacturers' warranties are transferred to the State and shall provide to the State copies of such warranties. These warranties shall be in addition to all other warranties, express, implied or statutory, and shall survive the State's payment, acceptance, inspection or failure to inspect the supplies.

4.25.3. Vendor warrants that all services will be performed to meet the requirements of this contract in an efficient and effective manner by trained and competent personnel. Vendor shall monitor performances of each individual and shall immediately reassign any individual who does not perform in accordance with this contract, who is disruptive or not respectful of others in the workplace, or who in any way violates the contract or State policies.

4.26. **REPORTING, STATUS AND MONITORING SPECIFICATIONS:** Vendor shall immediately notify the State of any event that may have a material impact on Vendor's ability to perform this contract.

4.27. **EMPLOYEMENT TAX CREDIT:** Vendors who hire qualified veterans and certain ex-offenders may be eligible for tax credits. 35 ILCS 5/216, 5/217. Please contact the Illinois Department of Revenue (telephone #: 217-524-4772) for information about tax credits.

5. STATE SUPPLEMENTAL PROVISIONS

☒ Agency Definitions

5.1 "Chief Procurement Officer" means the chief procurement officer appointed pursuant to 30 ILCS 500/10-20(a)(4).

5.2 "Governmental unit" means State of Illinois, any State agency as defined in Section 1-15.100 of the Illinois Procurement Code, officers of the State of Illinois, any public authority which has the power to tax, or any other public entity created by statute.

☐ Required Federal Clauses, Certifications and Assurances

☐ Public Works Requirements (construction and maintenance of a public work) 820 ILCS 130/4.

☐ Prevailing Wage (janitorial cleaning, window cleaning, building and grounds, site technician, natural resources, food services, security services, and printing, if valued at more than $200 per month or $2,000 per year) 30 ILCS 500/25-60.

☒ Agency Specific Terms and Conditions

5.3. The Chief Procurement Officer for General Services makes this contract available to all governmental units.

5.4. Vendor agrees to extend all terms and conditions, specifications, and pricing or discounts specified in this contract for the items in this contract to all governmental units.

5.5. The supplies or services subject to this Contract shall be distributed or rendered directly to each governmental unit.

5.6. Vendor shall bill each governmental unit separately for its actual share of the costs of the supplies or services purchased.

5.7. The credit or liability of each governmental unit shall remain separate and distinct.

5.8. Disputes between vendors and governmental units shall be resolved between the affected parties.

5.9. All terms and conditions in this Contract apply with full force and effect to all purchase orders.

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☒ Other (describe)

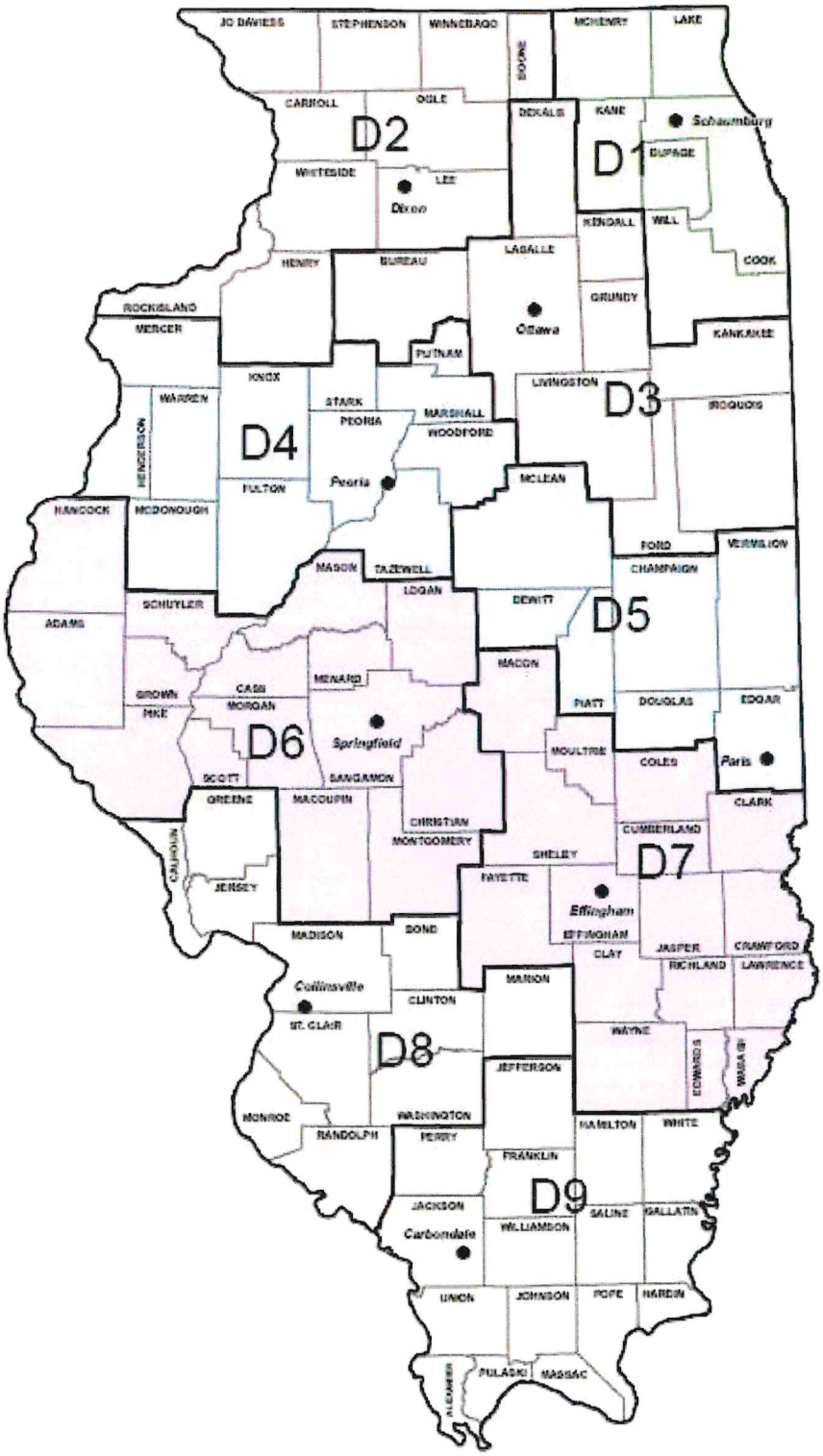
5.10 Districts are defined as follows:

DISTRICT 1	DISTRICT 2	DISTRICT 3	DISTRICT 4	DISTRICT 5
COOK	BOONE	BUREAU	FULTON	CHAMPAIGN
DUPAGE	CARROLL	DEKALB	HENDERSON	DEWITT
KANE	HENRY	FORD	KNOX	DOUGLAS
LAKE	JO DAVIESS	GRUNDY	MARSHALL	EDGAR
MCHENRY	LEE	IROQUOIS	MCDONOUGH	MCCLEAN
WILL	OGLE	KANKAKEE	MERCER	PIATT
	ROCK ISLAND	KENDALL	PEORIA	VERMILLION
	STEPHENSON	LASALLE	PUTNAM	
	WHITESIDE	LIVINGSTON	STARK	
	WINNEBAGO		TAZEWELL	
			WARREN	
			WOODFORD	

DISTRICT 6	DISTRICT 7	DISTRICT 8	DISTRICT 9	
ADAM	CLARK	BOND	ALEXANDER	
BROWN	CLAY	CALHOUN	FRANKLIN	
CASS	COLES	CLINTON	GALLATIN	
CHRISTIAN	CRAWFORD	GREEN	HAMILTON	
HANCOCK	CUMBERLAND	JERSEY	HARDIN	
LOGAN	EDWARDS	MADISON	JACKSON	
MACOUPIN	EFFINGHAM	MARION	JEFFERSON	
MASON	FAYETTE	MONROE	JOHNSON	
MENARD	JASPER	RANDOLPH	MASSAC	
MONTGOMERY	LAWRENCE	ST. CLAIR	PERRY	
MORGAN	MACON	WASHINGTON	POPE	
PIKE	MOULTRIE		PULASKI	
SANGAMON	RICHLAND		SALINE	
SCHUYLER	SHELBY		UNION	
SCOTT	WABASH		WHITE	
	WAYNE		WILLIAMSON	

5.11 Illinois District Map

2026-428


JO DAVIESS
STEPHENSON
WINNEBAGO
BOONE
MCHENRY
LAKE
CARROLL
OGLE
DEKALB
KANE
Schaumburg
D2
D1
DUPAGE
WHITESIDE
LEE
Dixon
KENDALL
WILL
COOK
HENRY
BUREAU
LASALLE
GRUNDY
ROCKISLAND
MERCER
Ottawa
KANKAKEE
PUTNAM
KNOX
LIVINGSTON
D3
WARREN
STARK
PEORIA
MARSHALL
IROQUOIS
HENDERSON
D4
WOODFORD
Peoria
MCLEAN
FULTON
HANCOCK
MCDONOUGH
FORD
VERMILION
MASON
TAZEWELL
CHAMPAIGN
SCHUYLER
LOGAN
DEWITT
D5
ADAMS
MACON
BROWN
CASS
MENARD
PIATT
DOUGLAS
EDGAR
MORGAN
PIKE
D6
Springfield
MOULTRIE
COLES
Paris
SCOTT
SANGAMON
GREENE
MACOUPIN
CHRISTIAN
CLARK
CUMBERLAND
MONTGOMERY
SHELBY
D7
CALHOUN
JERSEY
FAYETTE
Effingham
EFFINGHAM
MADISON
BOND
CLAY
JASPER
CRAWFORD
RICHLAND
LAWRENCE
Collinsville
CLINTON
MARION
ST. CLAIR
D8
WAYNE
JEFFERSON
EDWARDS
WABASH
MONROE
WASHINGTON
HAMILTON
WHITE
RANDOLPH
PERRY
FRANKLIN
D9
JACKSON
SALINE
GALLATIN
Carbondale
WILLIAMSON
UNION
JOHNSON
POPE
HARDIN
ALEXANDER
PULASKI
MASSAC

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6. ATTACHMENTS

6.1. Financial Disclosures (including Illinois Procurement Gateway print-off if applicable)

2026-428

Central Management Services

JPMC Rock Salt Emergency

27-416CMS-BOSS4-P-102536

VENDOR

Vendor Name: Compass Minerals America Inc.	Address (City/State/Zip): 9900 W. 109th St., Overland Park, KS 66210
	Phone: 800-323-1641
Printed Name: Joel G	Email: highwaygroup@compassminerals.com
Title: Director US Highway Sales	Date: 6/18/26
Signature:	

STATE OF ILLINOIS

Purchasing Agency: Central Management Services	Phone: 217-558-3765
Street Address: 300 West Jefferson Street	
City, State ZIP: Springfield, IL 62702	
Official Signature:	9/22/26
Printed Name: Raven DeVaughn by David W. Thomas	
Official's Title: Director by Agency Purchasing Officer	

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AGENCY USE ONLY **NOT PART OF CONTRACTUAL PROVISIONS**

- Agency Reference #: 27-416CMS-BOSS4-R-335445
- Project Title: JPMC Rock Salt Emergency
- Contract #: 27-416CMS-BOSS4-P-102536
- Procurement Method (IFB, RFP, Small Purchase, etc.): Emergency
- BidBuy / Bulletin Reference #: 27-416CMS-BOSS4-B-53795
- BidBuy / Bulletin Publication Date: 08/26/26
- Award Code: E
- Subcontractor Utilization? ☒ Yes ☐No Subcontractor Disclosure? ☒ Yes ☐No
- Funding Source:
- Obligation #:
- Small Business Set-Aside? ☐ Yes ☒No Percentage:
- Minority Owned Business? ☐ Yes ☒No Percentage:
- Women Owned Business? ☐ Yes ☒No Percentage:
- Persons with Disabilities Owned Business? ☐ Yes ☒No Percentage:
- Veteran Owned Small Business? ☐ Yes ☒No Percentage:
- Other Preferences?

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2026

Illinois State Bid Subcontractors Totals for Handling and Hauling Solicitation: 27-416CMS-BOSS4-B-53795 / JPMC Emergency Notice Rock Salt

Service Depot	LM	Depot Spend	Freight & Fuel Spend	Vendor Addresses	FY2027 Forms A or B	Affidavit of No Change Rec'd	LOI's Rec'd
Chicago, IL	**Victor**						
Calumet Transload	Victor	$432,104		10730 Burley Avenue, Chicago, IL 60617	Form B	X	
5 Star Hauling	Victor		$82,335	14210 Kenton Ave, Crestwood, Il 60418	Form B	X	X
Truck King Hauling Contractors, Inc.	Victor		$82,335	4600 W 48th St, Chicago. Il 60632	Form B	X	X
Louisiana, MO	**Andrew**						
Wayne B Smith	Andrew	$615		10415 Hwy 79, Louisiana, MO 63353	Form B	X	
George Potterfield Trucking	Andrew		$202	207 County Line Road, Monroe City, MO 63456	Form B	X	
Metropolis, IL	**Andrew**						
Metropolis - Waterway Ag.	Andrew	$14,324		208 Yasada Street, Metropolis, IL 62960	Form B	X	
Waterway Ag.	Andrew		$7,044	208 Yasada Street, Metropolis, IL 62960	Form B	X	
Castlen Terminals LLC - Mt. Vernon, IN	**Andrew**						
Castlen Terminals LLC	Andrew	$51,189		4565 Hwy 2830, Owensboro KY 42303	Form A	X	
Mulzer Crushed Stone	Andrew		$44,306	10700 Hwy 69 S, Mt. Vernon, IN 47620	Form B	X	
Peoria, IL - J&L	**Andrew**						
J&L Dock	Andrew	$224,070		92 South St., Peoria, IL 61602	Form A	X	
Heinz Bros. Trucking	Andrew		$151,638	538 W Knoxville St, Brimfield, IL 61517	Form A		
St. Louis, MO (Beelman)	**Andrew**						
Beelman Logistics	Andrew		$799	#1 Racehorse Drive, E. St. Louis, MO 62205	Form B	X	
St. Louis, MO (Oakley)	**Andrew**						
Oakley	Andrew	$162,636		1 Angelica St. St. Louis, Mo 63353	Form A	X	
George Potterfield Trucking	Andrew		$169,921	207 County Line Road, Monroe City, MO 63456	Form B	X	
Rock Island, Il	**Andrew**						
Alter- Rock Island River Terminal	Andrew	$13,045		7th Ave MILI Street Rock Island, IL 61201	Form A	X	
Overland Systems	Andrew		$8,056	13631 110th Ave Davenport, IA 52804	Form A	X	
Ottawa - Ottawa Barge Terminal	**Victor**						
Ottawa - Ottawa Barge Terminal	Victor	$834,757		1365 N 2803 RD OTTAWA, IL 61350	Form A	X	
Wiesbrock Trucking	Victor		$364,831	1748 E. 950th Road (PO Box 197) Leonore, IL 61335	Form A	X	
***All $'s are subject to change based on contract award**							

IMCO UTILITY SUPPLY CO.
imcosupply.com

Invoice

Invoice Date	Customer #	Invoice #
4/7/26	19051	1147104-00

PO Date	PO #	Page #
4/7/26	Curtis	1

Ship Point	Via	Shipped
IMCO - SPRINGFIELD	Best Way	4/7/26

Bill To

SPRINGFIELD DEPT/PUBLIC WORKS

300 S. SEVENTH ST.
ROOM 203 MUNICIPAL BLD.
SPRINGFIELD, IL 62701

Ship To

SPRINGFIELD DEPT/PUBLIC WORKS
300 S. SEVENTH ST.
ROOM 203 MUNICIPAL BLD.
SPRINGFIELD, IL 62701

Remit To

IMCO Utility Supply, 4390 Jeffory St Springfield, IL 62703
217-529-1672

Terms

Net 30

Instructions

MJ Accessory Kits and Restrained Joint Accessory Kits not in the same condition as originally manufactured will not be accepted for return.

Ln	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount (Net)
1	SDR-35-12-14 12"X14' SDR-35 SEWER	14.00	0.00	14.00	FT	24.04	FT	336.56
2	SDR-35-10-14 10"X14' SDR-35 SEWER	14.00	0.00	14.00	FT	15.55	FT	217.70

2 Lines Total **Qty Shipped Total** **28.00**

Subtotal	**554.26**
Taxes	**0.00**
Total	**554.26**

STARTING JANUARY 1, 2022, THERE WILL BE A 3.5% SURCHARGE ON ALL CREDIT CARD TRANSACTIONS

Printed: 9/23/2026 6:11:20 PM GMT

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ORDINANCE FACT SHEET

REQUEST FORM NO:
DATE OF 1ST READING: 10/6/2026

OFFICE REQUESTING: Public Works **CONTACT PERSON:** Matt Gairani
PHONE NUMBER:

EMERGENCY PASSAGE: No ☐ Yes ☒ If yes, explain justification.

TYPE OF ORDINANCE: State Bid **FISCAL IMPACT:** $292,475.00

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

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING THE PURCHASE OF ROCK SALT FROM COMPASS MINERALS UNDER STATE CONTRACT 27-416CMS-BOSS4-P-102536 IN AN AMOUNT NOT TO EXCEED $292,475.00 FOR THE OFFICE OF PUBLIC WORKS.

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

CONTRACTOR / VENDOR NAME: Compass Minerals **VENDOR NO:** 0NOR6600

CONTRACT TERM: **CONTRACT #** 27-416CMS-BOSS4-102536 **Change in Scope** Yes ☐ No ☐

CONTRACT AMOUNT: $116.99 (Original amount if change order) | **Change Order #** | **Additional Amount**

Method of Purchase (check one) **Previous Ord #s**

☐ Low Bid ☒ Other: STATE CONTRACT **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	1407	$292,475.00
2						
3						
4						

FUNDS CHECK BY: **Date:** 9/23/26
DIRECTOR / SUPERVISOR SIGNATURE **Date:** 23 SEP 26
CITY PURCHASING AGENT: **Date:** 9/23/2026

COMMENTS

This ordinance will authorizing the execution of state contract 27-416CMS-BOSS4-P-102536 for the purchase of up to 2500 tons of rock salt.

SIGN OFF:

(Mayor's Signature) GFM (Director of OBM)

2026-428

2026-429

AN ORDINANCE AUTHORIZING THE PURCHASE OF REAL ESTATE BETWEEN THE CITY OF SPRINGFIELD AND PHILIP M. STONE AND NANCY A. STONE LOCATED AT 230 S. KOKE MILL ROAD IN AN AMOUNT NOT TO EXCEED $20,027.26, 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, Philip M. Stone and Nancy A. Stone own real estate located at 230 S. Koke Mill Road 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 $20,027.26 for public purposes specifically associated with the intersection improvements between Old Jacksonville Road and Washington Street as summarized on the Transaction Summary attached as Exhibit A; and

WHEREAS, it is necessary to authorize $20,027.26 for purchase of real estate located at 230 S. Koke Mill Road 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 Philip M. Stone and Nancy A. Stone to purchase a portion of a parcel and temporary construction easement of real estate located at 230 S. Koke Mill Road for an amount not to exceed $20,027.26, for public purposes specifically associated with the intersection improvements on Old Jacksonville Road and Washington 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 $20,027.26 to Jon Wolf and Buffy A. Lael Wolf for the purchase of real property located at 230 S. Koke Mill Road from account number 095-110-WORK-KOK2-2301 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

RECORDED: _____, 2026

ATTEST: _____
City Clerk Charles L. Redpath Sr.

SIGNED: _____, 2026

_____
Mayor Misty Buscher

Approved as to legal sufficiency:

9-30-26
Office of Corporation Counsel / Date

Requested by: Mayor Misty Buscher

S:\WPDOCS\Ordinances\Public Works\2026\RealEst\Purchase\Philip M. Stone and Nancy A. Stone - 230 S. Koke Mill Rd.docx F.R. 10.06.26 ~ NF

2026-429

DRAFT

Owner	Philip M. Stone and Nancy A. Stone, as Joint Tenants
Address	230 South Koke Mill Road Springfield, IL 62711
Route	FAU 8052
County	Sangamon
Job No.	C-96-097-21
Parcel No.	13-36.0-227-014
P.I.N. No.	13-36.0-227-014
Section	19-00486-00-PV
Project No.	819B(135)
Station	249+84.45 to
Station	253+76.24
Contract No.	
Catalog No.	

WARRANTY DEED
(Individual) (Non-Freeway)

Philip M. Stone and Nancy A. Stone, as Joint Tenants, married persons,(Grantor), of the County of Sangamon and State of Illinois, for and in consideration of THREE THOUSAND SIX HUNDRED EIGHTY SEVEN Dollars and FIFTY EIGHT Cents ($3,687.58), receipt of which is hereby acknowledged, grants, conveys, and warrants to the City of Springfield, Illinois, (Grantee), the following described real estate:

See attached legal description.

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 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 _____ day of _____, 2026.

_____	_____
Signature	Signature
Philip M. Stone	Nancy A. Stone
Print Name	Print Name

State of Illinois)
) ss
County of Sangamon)

This instrument was acknowledged before me on _____
by Philip M. Stone and Nancy A. Stone .

(SEAL)

_____
Notary Public

My Commission Expires:_____

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

_____	_____
Date	Buyer, Seller or Representative

This instrument was prepared by and after recording, mail this instrument and future tax bills to:

City of Springfield
Office of Public Works
300 S. 7th Street – Room 203
Springfield, IL 62701

2026-429

(Rev. 11/11)

RIGHT OF WAY DESCRIPTION

CITY OF SPRINGFIELD
SANGAMON COUNTY
STA. 249+84.45 TO STA. 253+76.24 (KOKE MILL ROAD)
PHILIP M. STONE & NANCY A. STONE, AS JOINT TENANTS
13-36.0-227-014

A part of a tract of land conveyed in document 2009R16250, said tract being in the Northeast Quarter of the Northeast Quarter of Section 36, Township 16 North, Range 6 West of the Third Principal Meridian, Sangamon County, Illinois with said part being more particularly described as follows:

Commencing at the northwest corner of the Northeast Quarter of the Northeast Quarter of said Section 36; thence South 00 Degrees 51 Minutes 16 Seconds East along the west line of said Northeast Quarter-Quarter, 920.15 feet to the northwest corner of said tract, being the Point of Beginning.

Thence North 89 Degrees 08 Minutes 44 Seconds East along the north line of said tract, 40.00 feet; thence South 88 Degrees 39 Minutes 41 Seconds East along said north line, 4.57 feet; thence South 00 Degrees 22 Minutes 03 Seconds East, 36.10 feet; thence South 89 Degrees 37 Minutes 57 Seconds West, 20.00 feet; thence South 00 Degrees 22 Minutes 01 Second East, 94.24 feet; thence South 00 Degrees 54 Minutes 23 Seconds East, 261.03 feet to the south line of said tract; thence North 89 Degrees 59 Minutes 02 Seconds West along said south line, 23.70 feet to the southwest corner of said tract; thence North 00 Degrees 51 Minutes 16 Seconds West along the west line of said tract, 391.01 feet to the Point of Beginning.

The above described parcel contains 0.230 acres, more or less, of which 0.180 acres, more or less, has been previously used for roadway purposes.

The said Real Estate being also shown by the plat hereto attached and made a part hereof.

Basis of bearings is derived from the Illinois State Plane Coordinate System, West Zone, North American Datum of 1983 (2011 Adjustment).

2026-429

DRAFT

Owner	Philip M. Stone and Nancy A. Stone as Joint Tenants
Address	230 South Koke Mill Road Springfield, IL 62711
Route	FAU 8052
County	Sangamon
Job No.	C-96-097-21
Parcel No.	13-36.0-227-014TE
P.I.N. No.	13-36.0-227-014
Section	19-00486-00-PV
Project No.	819B (135)
Station	249+84.37 to
Station	253+40.00
Contract No.	
Catalog No.	

TEMPORARY CONSTRUCTION EASEMENT
(Individual)

Philip M. Stone and Nancy A. Stone as Joint Tenants, married persons, (Grantor), of the County of Sangamon and State of Illinois, for and in consideration of FIFTEEN THOUSAND SEVEN HUNDRED THIRTY ONE Dollars and TWENTY EIGHT Cents ($15,731.28), 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, Illinois, (Grantee), a temporary construction easement for the purpose of grading and other highway purposes, on, over, and through the following described real estate:

See attached legal description.

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 five (5) 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.

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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 _____ day of _____, 2026.

By: _____ By: _____
Signature Signature

Philip M. Stone Nancy A. Stone
Print Name Print Name

State of Illinois)
) ss
County of Sangamon)

This instrument was acknowledged before me on _____
by Philip M. Stone and Nancy A. Stone .

(SEAL)

_____
Notary Public

My Commission Expires:_____

This instrument was prepared by and after recording return to:

City of Springfield, Illinois
Office of Public Works
300 S. 7th Street – Room 203
Springfield, IL 62701

2026-429

(Rev. 1/12)

TEMPORARY EASEMENT DESCRIPTION

CITY OF SPRINGFIELD
SANGAMON COUNTY
STA. 249+84.37 TO STA. 253+40.00 (KOKE MILL ROAD)
PHILIP M. STONE & NANCY A. STONE, AS JOINT TENANTS
PURPOSE OF EASEMENT: GRADING
13-36.0-227-014

A part of a tract of land conveyed in document 2009R16250, said tract being in the Northeast Quarter of the Northeast Quarter of Section 36, Township 16 North, Range 6 West of the Third Principal Meridian, Sangamon County, Illinois with said part being more particularly described as follows:

Commencing at the northwest corner of the Northeast Quarter of the Northeast Quarter of said Section 36; thence South 00 Degrees 51 Minutes 16 Seconds East along the west line of said Northeast Quarter-Quarter, 952.26 feet; thence North 89 Degrees 08 Minutes 44 Seconds East, 24.26 feet to the Point of Beginning.

Thence continuing North 89 Degrees 37 Minutes 57 Seconds East, 20.00 feet; thence South 00 Degrees 22 Minutes 03 Seconds East, 86.57 feet; thence South 33 Degrees 30 Minutes 31 Seconds East, 16.92 feet; thence South 31 Degrees 05 Minutes 56 Seconds West, 45.64 feet; thence South 00 Degrees 54 Minutes 23 Seconds East, 215.63 feet to the south line of said tract; thence North 89 Degrees 59 Minutes 02 Seconds West along said south line, 5.00 feet; thence North 00 Degrees 54 Minutes 23 Seconds West, 261.03 feet; thence North 00 Degrees 22 Minutes 01 Second West, 94.24 feet to the Point of Beginning.

The above described parcel contains 0.088 acres.

The said Real Estate being also shown by the plat hereto attached and made a part hereof.

Basis of bearings is derived from the Illinois State Plane Coordinate System, West Zone, North American Datum of 1983 (2011 Adjustment).

2026-429

DRAFT

Owner	Philip M. Stone and Nancy A. Stone, as Joint Tenants
Address	230 South Koke Mill Road Springfield, IL 62711
Route	FAU 8052
County	Sangamon
Job No.	C-96-097-21
Parcel No.	13-36.0-227-014PE
P.I.N. No.	13-36.0-227-014
Section	19-00486-00-PV
Project No.	819B (135)
Station	253+40.00 to
Station	253+76.24
Contract No.	
Catalog No.	

PERMANENT EASEMENT
(Individual)

Philip M. Stone and Nancy A. Stone, as Joint Tenants, married persons, (Grantor), of the County of Sangamon and State of Illinois, for and in consideration of SIX HUNDRED EIGHT Dollars and FORTY Cents ($608.40), receipt of which is hereby acknowledged, represents that Grantor owns the fee simple title to and hereby grants and conveys to the City of Springfield, Illinois, (Grantee), a permanent easement for the purpose of grading and for other highway purposes, on, over and through the following described real estate:

See attached legal description.

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 possess rights of Homestead in the premises.

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, Grantor's use and occupation of the premises 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 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 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.

2026-429

Dated this _____ day of _____, 2026.

By: _____
Signature

Philip M. Stone
Print Name

By: _____
Signature

Nancy A. Stone
Print Name

State of Illinois)
) ss
County of Sangamon)

This instrument was acknowledged before me on _____
by Philip M. Stone and Nancy A. Stone .

(SEAL)

_____
Notary Public

My Commission Expires:_____

This instrument was prepared by and after recording return to:

City of Springfield, Illinois
Office of Public Works
300 S. 7th Street – Room 203
Springfield, IL 62701

2026-429

(Rev. 11/11)

PERMANENT EASEMENT DESCRIPTION

CITY OF SPRINGFIELD
SANGAMON COUNTY
STA. 253+40.00 TO STA. 253+76.24 (KOKE MILL ROAD)
PHILIP M. STONE & NANCY A. STONE, AS JOINT TENANTS
PURPOSE OF EASEMENT: GRADING
13-36.0-227-014

A part of a tract of land conveyed in document 2009R16250, said tract being in the Northeast Quarter of the Northeast Quarter of Section 36, Township 16 North, Range 6 West of the Third Principal Meridian, Sangamon County, Illinois with said part being more particularly described as follows:

Commencing at the northwest corner of the Northeast Quarter of the Northeast Quarter of said Section 36; thence South 00 Degrees 51 Minutes 16 Seconds East along the west line of said Northeast Quarter-Quarter, 920.15 feet to the northwest corner of said tract; thence North 89 Degrees 08 Minutes 44 Seconds East along the north line of said tract, 40.00 feet; thence South 88 Degrees 39 Minutes 41 Seconds East along said north line, 4.57 feet to the Point of Beginning.

Thence continuing South 88 Degrees 39 Minutes 41 Seconds East along said north line, 10.00 feet; thence South 00 Degrees 22 Minutes 03 Seconds East, 35.80 feet; thence South 89 Degrees 37 Minutes 57 Seconds West, 10.00 feet; thence North 00 Degrees 22 Minutes 03 Seconds West, 36.10 feet to the Point of Beginning.

The above described parcel contains 0.008 acres, more or less.

The said Real Estate being also shown by the plat hereto attached and made a part hereof.

Basis of bearings is derived from the Illinois State Plane Coordinate System, West Zone, North American Datum of 1983 (2011 Adjustment).

2026-429

DRAFT

Receipt of Conveyance Documents and Disbursement Statement

Owner Philip M. Stone and Nancy A. Stone, as Joint Tenants
Job No. C-96-097-21
Parcel No. 13-36.0-227-014 & PE & TE

The City of Springfield, Illinois (Grantee) acknowledges Receipt of the following:

(Check all that apply.)

- ☒ Warranty Deed covering 0.230 acres
- ☒ Permanent Easement covering 0.008 acres
- ☒ Temporary Construction Easement covering 0.088 acres

all located in Sangamon County, Illinois as right of way for FAU Route 8052, Section 19-00486-00-PV dated _____, executed by the undersigned Grantors.

Grantor and Grantee agree as follows:

1. The payment of the sum of TWENTY THOUSAND TWENTY SEVEN Dollars and TWENTY SIX Cents ($20,027.26) to Grantor as total consideration for the deed, by Grantee is subject to Grantee's approval of title and documentation and, if applicable, Grantee's final approval in accordance with Section 9.02 of the Illinois State Finance Act.

2. All improvements located, wholly or partially, on the parcel shall become the property of the City of Springfield, Illinois, unless provided as follows:

   None

3. Possession and transfer of title to the City of Springfield, Illinois occur when Grantee delivers a state warrant to Grantor, in person or to the address stated herein, in the amount of the above stated consideration, unless provided herein. Grantor shall have the sole responsibility and obligation to protect, preserve and maintain the parcel and improvements thereon until delivery of possession to Grantee.

4. Grantor directs Grantee to disburse the above stated consideration by warrant or by separate warrants as follows:

Name*	TIN/FEIN/SSN**	Address	Amount
Philip M. Stone and Nancy A. Stone			$20,027.26
			$
			$

*If multiple names on the same warrant, list first and circle the name of the person or entity whose TIN/FEIN/SSN is entered above. If lien holder is to be paid by warrant, use Grantor's TIN or SSN with their name listed first and lien holder second. The first payee must match the TIN used.

****Attach a current W-9 form for each TIN/FEIN/SSN.**

2026-429

5. **NON-FOREIGN CERTIFICATION – FIRPTA.** Section 1445 of the Internal Revenue Code provides that a transferee (buyer) of a U.S. real property interest must withhold tax if the transferor is a foreign person. For purposes of this paragraph, "Transferee" shall mean "Grantee" and "Transferor" shall mean "Grantor". To inform the Grantee that withholding of tax is not required upon the disposition of a U.S. real property interest by Grantor, the Grantor hereby certifies the following:

a. Transferor is the owner of the real property being conveyed;
b. Transferor is not a foreign person, entity, or disregarded entity (as such terms are defined in the Internal Revenue Code and Income Tax Regulations); and
c. Transferor's U.S. Taxpayer Identification Number and address set forth above are true and correct.

Transferor understands that this certification may be disclosed to the Internal Revenue Service by Transferee and that any false statement contained herein could be punished by fine, imprisonment or both.

Initial Initial

~~6. Illinois law (15 ILCS 405/10.05 to 405/10.05b) requires the State of Illinois Comptroller to deduct from any State of Illinois warrants or payments the amount of any outstanding account or claim in favor of the State of Illinois and any amount necessary to satisfy past due child support or delinquent student loan and financial aid obligations on any loan guaranteed by the Illinois Student Assistance Commission.~~

7. This Receipt of Conveyance Documents and Disbursement Statement is the entire and exclusive agreement between the parties and supersede any written or oral understanding, promise or agreement, directly or indirectly related to the conveyance of parcel and improvements. The parties agree that any changes to this Receipt may only be made in writing and signed by the parties.

Date:

Grantor: Philip M. Stone and Nancy A. Stone, as Joint Tenants

Signature	Signature
Philip M. Stone	Nancy A. Stone
Print Name (and Title, if applicable)	Print Name (and Title, if applicable)
Signature	Signature
Print Name (and Title, if applicable)	Print Name (and Title, if applicable)

Date:

Grantee:

The City of Springfield, Illinois

for City of Springfield, Illinois

2026-429

DRAFT

Receipt of Conveyance Documents and Disbursement Statement

Owner Philip M. Stone and Nancy A. Stone, as Joint Tenants
Job No. C-96-097-21
Parcel No. 13-36.0-227-014 & PE & TE

The City of Springfield, Illinois (Grantee) acknowledges Receipt of the following:

(Check all that apply.)

- ☒ Warranty Deed covering 0.230 acres
- ☒ Permanent Easement covering 0.008 acres
- ☒ Temporary Construction Easement covering 0.088 acres

all located in Sangamon County, Illinois as right of way for FAU Route 8052, Section 19-00486-00-PV dated _____, executed by the undersigned Grantors.

Grantor and Grantee agree as follows:

1. The payment of the sum of TWENTY THOUSAND TWENTY SEVEN Dollars and TWENTY SIX Cents ($20,027.26) to Grantor as total consideration for the deed, by Grantee is subject to Grantee's approval of title and documentation and, if applicable, Grantee's final approval in accordance with Section 9.02 of the Illinois State Finance Act.

2. All improvements located, wholly or partially, on the parcel shall become the property of the City of Springfield, Illinois, unless provided as follows:

   None

3. Possession and transfer of title to the City of Springfield, Illinois occur when Grantee delivers a state warrant to Grantor, in person or to the address stated herein, in the amount of the above stated consideration, unless provided herein. Grantor shall have the sole responsibility and obligation to protect, preserve and maintain the parcel and improvements thereon until delivery of possession to Grantee.

4. Grantor directs Grantee to disburse the above stated consideration by warrant or by separate warrants as follows:

Name*	TIN/FEIN/SSN**	Address	Amount
Philip M. Stone and Nancy A. Stone			$20,027.26
			$
			$

*If multiple names on the same warrant, list first and circle the name of the person or entity whose TIN/FEIN/SSN is entered above. If lien holder is to be paid by warrant, use Grantor's TIN or SSN with their name listed first and lien holder second. The first payee must match the TIN used.

****Attach a current W-9 form for each TIN/FEIN/SSN.**

2026-429

5. **NON-FOREIGN CERTIFICATION – FIRPTA.** Section 1445 of the Internal Revenue Code provides that a transferee (buyer) of a U.S. real property interest must withhold tax if the transferor is a foreign person. For purposes of this paragraph, "Transferee" shall mean "Grantee" and "Transferor" shall mean "Grantor". To inform the Grantee that withholding of tax is not required upon the disposition of a U.S. real property interest by Grantor, the Grantor hereby certifies the following:

   a. Transferor is the owner of the real property being conveyed;
   b. Transferor is not a foreign person, entity, or disregarded entity (as such terms are defined in the Internal Revenue Code and Income Tax Regulations); and
   c. Transferor's U.S. Taxpayer Identification Number and address set forth above are true and correct.

   Transferor understands that this certification may be disclosed to the Internal Revenue Service by Transferee and that any false statement contained herein could be punished by fine, imprisonment or both.

   Initial _____ Initial _____

6. ~~Illinois law (15 ILCS 405/10.05 to 405/10.05b) requires the State of Illinois Comptroller to deduct from any State of Illinois warrants or payments the amount of any outstanding account or claim in favor of the State of Illinois and any amount necessary to satisfy past due child support or delinquent student loan and financial aid obligations on any loan guaranteed by the Illinois Student Assistance Commission.~~

7. This Receipt of Conveyance Documents and Disbursement Statement is the entire and exclusive agreement between the parties and supersede any written or oral understanding, promise or agreement, directly or indirectly related to the conveyance of parcel and improvements. The parties agree that any changes to this Receipt may only be made in writing and signed by the parties.

Date:

Grantor: Philip M. Stone and Nancy A. Stone, as Joint Tenants

_____	_____
Signature	Signature
Philip M. Stone	Nancy A. Stone
Print Name (and Title, if applicable)	Print Name (and Title, if applicable)
_____	_____
Signature	Signature
_____	_____
Print Name (and Title, if applicable)	Print Name (and Title, if applicable)

Date:

Grantee:

The City of Springfield, Illinois

_____
for City of Springfield, Illinois

2026-429

ORDINANCE FACT SHEET

REQUEST FORM NO: 26-65
DATE OF 1ST READING: 10/6/2026

OFFICE REQUESTING: Public Works
CONTACT PERSON: T.J. Heavisides
PHONE NUMBER: 789-2255

EMERGENCY PASSAGE: No [X] Yes [ ] If yes, explain justification.

TYPE OF ORDINANCE: Real Estate
FISCAL IMPACT: $ 20,027.26

(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 PHILIP M. STONE AND NANCY A. STONE IN AN AMOUNT NOT TO EXCEED $20,027.26 FOR THE OFFICE OF PUBLIC WORKS.

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

warranty deed
permanent easement
temporary easement
receipt of conveyance documents & disbursement statemer

CONTRACTOR / VENDOR NAME: Philip m. Stone and Nancy A. Stone
VENDOR NO:

CONTRACT TERM: completion
CONTRACT #
Change in Scope Yes [ ] No [X]

CONTRACT AMOUNT: $20,027.26 (Original amount if change order)
Change Order #
Additional Amount

Method of Purchase (check one)
Previous Ord #s

[ ] Low Bid
[ ] Low Bid Meeting Specs
[ ] Low Evaluated Bid
[ ] Other:
[ ] Exception:
Code Provision:

Is Purchasing Agent approval required? No [ ] Yes [X]
Is Purchasing Agent approval attached? No [ ] Yes [X]

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	KOK2	2301	$ 20,027.26
2						
3						
4						

FUNDS CHECK BY: Date: 9/17/26
DIRECTOR / SUPERVISOR SIGNATURE Date: 9/17/26
CITY PURCHASING AGENT: Date: 9/17/2026

COMMENTS

This ordinance is for the purchase of a right-of-way, permanent easement and temporary construction easement located at 230 S. Koke Mill Road. The purchase of said real estate is for public purposes, specifically associated with the Koke Mill Road Improvements between Old Jacksonville Road and Washington Street.

SIGN OFF:

(Mayor's Signature) GEA

(Director of OBM)

The information supplied on this form is not confidential information.

2026-429

AN ORDINANCE AUTHORIZING THE PURCHASE OF REAL ESTATE BETWEEN THE CITY OF SPRINGFIELD AND JON WOLF AND BUFFY A. LAEL-WOLF LOCATED AT 801 S. WALNUT ST., IN AN AMOUNT NOT TO EXCEED $14,200.00, 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, John Wolfe and Buffy A. Lael-Wolf own real estate located at 801 S. Walnut St., 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 $14,200.00 for public purposes specifically associated with the intersection improvements on Lawrence Avenue at MacArthur Blvd. and Walnut St. as summarized on the Transaction Summary attached as Exhibit A; and

WHEREAS, it is necessary to authorize $14,200.00 for purchase of real estate located at 801 S. Walnut St., 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 Jon Wolf and Buffy A. Lael Wolf to purchase a portion of a parcel and temporary construction easement of real estate located at 801 S. Walnut St., for an amount not to exceed $14,200.00, for public purposes specifically associated with the intersection improvements on Lawrence Avenue at MacArthur Blvd. and Walnut St. 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 $14,200.00 to Jon Wolf and Buffy A. Lael Wolf for the purchase of real property located at 801 S. Walnut St., 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

RECORDED: _____, 2026

ATTEST: _____
City Clerk Charles L. Redpath Sr.

SIGNED: _____, 2026

_____
Mayor Misty Buscher

Approved as to legal sufficiency:

9-30-26
Office of Corporation Counsel / Date

Requested by: Mayor Misty Buscher

S:\WPDOCS\Ordinances\Public Works\2026\RealEst\Purchase\Jon Wolfe and Buffy A. Lael Wolf - 801 S. Walnut St - $14,200.docx F.R. 10.06.26 ~ NF

2026-430

Illinois Department of Transportation

Affidavit of Title

Owner	Jon Wolf and Buffy A. Lael-Wolf
Address	801 S. Walnut Springfield, IL 62704
Route	FAU 7984 (Lawrence Avenue)
Section	20-00494-00-SP
County	Sangamon
Project	Lawrence Avenue
Parcel No.	Lawrence 05
P.I.N. No.	14-33.0-328-034

State of Illinois)
) ss.
County of Sangamon)

I, Buffy A. Lael-Wolf , 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.

2026-430

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**: Jon Wolf and Buffy A. Lael-Wolf

☐ **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.

2026-430

Dated this 17 day of September, 2026.

By: Buffy A Lael-Wolf
Signature

Buffy A. Lael-Wolf
Print Name and Title if applicable

State of Illinois)
) ss
County of Sangamon)

This instrument was acknowledged before me on September 17, 2026, by Buffy A. Lael-Wolf, a married person.

(SEAL)

OFFICIAL SEAL
TODD J HALFMAN
Commission No. 607579
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires October 15 2028

Todd J. Halfman
Notary Public

My Commission Expires: 10-15-28

NOTE: THIS AFFIDAVIT MAY BE EXECUTED AND ACKNOWLEDGED ON BEHALF OF THE RECORD OWNER(S) BY ANY **ONE** OF THE RECORD OWNERS, OFFICERS, MANAGERS, PARTNERS, OR TRUSTEES HAVING KNOWLEDGE OF THE FACTS IN THIS AFFIDAVIT.

2026-430

EXHIBIT A

LOT 1 AND THE NORTH 30 FEET OF LOT 2 , BLOCK 1 FIRST ADDITION TO VAN BERGEN PLACE.

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): 14-33.0-328-034

Owner	Jon Wolf and Buffy A. Lael-Wolf
Address	801 S Walnut Street Springfield, IL 62704
Route	FAU 7984 (Lawrence Avenue)
County	Sangamon
Parcel No.	Lawrence 05
P.I.N. No.	14-33.0-328-034
Section	20-00494-00-SP
Project No.	Lawrence Avenue

WARRANTY DEED
(Individual) (Non-Freeway)

Jon Wolf and Buffy A. Lael-Wolf, husband and wife (Grantor), of the County of Sangamon and State of Illinois, for and in consideration of Thirteen Thousand Four Hundred and No/100 Dollars ($13,400.00), receipt of which is hereby acknowledged, grants, conveys, and warrants to the City of Springfield, (Grantee), the following described real estate:

Part of Lot 1 and the North 30 feet of Lot 2 in Block I of Van Bergen Place to the City of Springfield, as per plat recorded in Book 110 on page 432 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 Northeast corner of said Lot 1; thence South 00 degrees 47 minutes 11 seconds East (Bearings are based on Illinois State Plane Coordinate System – West Zone NAD 83 (2011)), along the East line of said Lot 1, a distance of 25.57 feet; thence North 49 degrees 39 minutes 22 seconds West, a distance of 21.74 feet; thence North 89 degrees 37 minutes 42 seconds West, a distance of 43.85 feet; thence South 89 degrees 39 minutes 12 seconds West, a distance of 49.43 feet; thence South 89 degrees 05 minutes 40 seconds West, a distance of 23.86 feet; thence North 87 degrees 49 minutes 14 seconds West, a distance of 50.56 feet to a point on the West line of said Lot 1; thence North 00 degrees 46 minutes 54 seconds West, along the West line of said Lot 1, a distance of 6.79 feet to the Northwest corner of said Lot 1; thence North 89 degrees 00 minutes 45 seconds East, a distance of 183.99 feet to the Point of Beginning.

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.

Said parcel herein described contains 1,901 square feet or 0.044 acres, more or less.

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 possess rights of Homestead in the premises.

2026-430

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 17th day of September, 2026.

Jon Wolf
Signature

Jon Wolf
Print Name

Buffy A. Lael-Wolf
Signature

Buffy A. Lael-Wolf
Print Name

State of Illinois)
) ss
County of Sangamon)

This instrument was acknowledged before me on September 17, 2026 by Jon Wolf and Buffy A. Lael-Wolf, husband and wife.

(SEAL)

OFFICIAL SEAL
TODD J HALFMAN
Commission No. 607579
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires October 15 2028

Todd J. Halfman
Notary Public

My Commission Expires: 10-15-26

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

9-17-26
Date

Todd J. Halfman
Buyer, Seller or Representative

This instrument was prepared by and after recording return to:

City of Springfield
City Surveyor
Room 203, Municipal Center West
300 South Seventh Street
Springfield, IL 62701
Phone: (217)789-2216

Send Tax Bills to:

City of Springfield
Chief Surveyor
Office of Public Works
Room 203, Municipal Center West
300 South Seventh Street
Springfield, IL 62701
Phone: (217)789-2260

2026-430

(Rev. 11/11)

Owner	Jon Wolf and Buffy A. Lael-Wolf
Address	801 S Walnut Street Springfield, IL 62704
Route	FAU 7984 (Lawrence Avenue)
County	Sangamon
Parcel No.	Lawrence 05
P.I.N. No.	14-33.0-328-034
Section	20-00494-00-SP
Project No.	Lawrence Avenue

TEMPORARY CONSTRUCTION EASEMENT
(Individual)

Jon Wolf and Buffy A. Lael-Wolf, husband and wife (Grantor), of the County of Sangamon and State of Illinois, for and in consideration of Eight Hundred and No/100 Dollars ($800.00), 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 Lot 1 and the North 30 feet of Lot 2 in Block I of Van Bergen Place to the City of Springfield, as per plat recorded in Book 110 on page 432 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 Northeast corner of said Lot One (1); thence South 0 degrees 47 minutes 11 seconds East (Bearings are based on Illinois State Plane Coordinate System – West Zone NAD 83 (2011)), along the East line of said Lot One (1), a distance of 25.57 feet to the Point of Beginning.

From said Point of Beginning; thence North 49 degrees 39 minutes 22 seconds West, a distance of 21.74 feet; thence North 89 degrees 37 minutes 42 seconds West, a distance of 43.85 feet; thence South 89 degrees 39 minutes 12 seconds West, a distance of 49.43 feet; thence South 89 degrees 05 minutes 40 seconds West, a distance of 23.86 feet; thence North 87 degrees 49 minutes 14 seconds West, a distance of 43.02 feet; thence South 0 degrees 59 minutes 15 seconds East, a distance of 8.79 feet; thence North 89 degrees 02 minutes 39 seconds East, a distance of 66.78 feet; thence North 89 degrees 39 minutes 12 seconds East, a distance of 49.34 feet; thence South 89 degrees 36 minutes 33 seconds East, a distance of 48.67 feet; thence South 0 degrees 51 minutes 59 seconds East, a distance of 25.28 feet; thence North 89 degrees 34 minutes 55 seconds East, distance of 11.61 feet to a point on the East line of said Lot One (1); thence North 0 degrees 47 minutes 11 seconds West, along the East line of said Lot One (1), a distance of 17.59 feet to the Point of Beginning.

Said parcel herein described contains 1,364 square feet or 0.031 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 17th day of September, 2026.

By: _____ Signature

Jon Wolf
Print Name

By: _____ Signature

Buffy A. Lael-Wolf
Print Name

State of Illinois)
) ss
County of Sangamon)

This instrument was acknowledged before me on September 17, 2026 by Jon Wolf and Buffy A. Lael-Wolf, husband and wife.

(SEAL)

OFFICIAL SEAL
TODD J HALFMAN
Commission No. 607579
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires October 15 2026

_____
Notary Public

My Commission Expires: 10-15-23

This instrument was prepared by and after recording return to:

City of Springfield
City Surveyor
Room 203, Municipal Center West
300 South Seventh Street
Springfield, IL 62701
Phone: (217)789-2216

2026-430

(Rev. 1/12)

Misty Buscher, Mayor
Dave Fuchs, Director

Phone: (217) 789-2255
Fax: (217) 789-2366

OFFICE OF PUBLIC WORKS

ROOM 201, MUNICIPAL CENTER WEST
CITY OF SPRINGFIELD, ILLINOIS 62701

September 3, 2026

Buffy A. Lael-Wolf and Jon Wolf
801 South Walnut Street
Springfield, IL 62704

Re: Commitment Letter
Lawrence Avenue Project at Walnut Street
FAU Route 7984
Section 20-00494-00-SP
Sangamon County
Parcel 05
PIN 14-33.0-328-034

Dear Buffy A. Lael-Wolf and Jon Wolf:

In conjunction with the City of Springfield's Lawrence Avenue improvement project at Walnut Street, the City agrees to construct an entrance at 801 South Walnut Street connecting the western portion of the property to the alley located at the rear of the property. The City agrees to provide and plant a tree for the owners, and further agrees to relocate during construction, as necessary, the existing fence located along Lawrence Avenue and Walnut Street that falls within the proposed right of way and temporary easement.

This commitment is binding on the City upon execution of the conveyance documents and approval and passage by the City Council and is not contingent upon any outside factors or conditions.

Sincerely,

Nathan Bottom, P.E.
Chief City Engineer

2026-430

2026-4300

Misty Buscher, Mayor
Dave Fuchs, Director

Phone: (217) 789-2255
Fax: (217) 789-2366

OFFICE OF PUBLIC WORKS
ROOM 201, MUNICIPAL CENTER WEST
CITY OF SPRINGFIELD, ILLINOIS 62701

September 8, 2026

Parcel 05 Temporary Right Of Entry Agreement

By this Temporary Right of Entry Agreement, the property owner hereby grants temporary construction access to the area of their property at 801 South Walnut Street adjacent to the alley at their west property line (Area 1) and at the front of their property adjacent to the sidewalk along Walnut Street (Area 2) (See highlighted right of way plat). Area 1 is approximately 30' x 20' at the west property line for the limited purpose of construction of an entrance from the subject property to the alley. Area 2 is approximately 25' x 10' at the front of the property along Walnut Street for the limited purpose of relocating the existing fence. This Temporary Right of Entry Agreement shall commence on the date signed and be terminated once construction is completed. This agreement grants temporary access only and does not convey any permanent easement agreements. By signing below it is acknowledgment of this entire agreement, and any further details may only be modified in writing.

Temporary Right of Entry Agreement onto Property:
Buffy A. Lael-Wolf and Jon Wolf
Parcel ID: 14-33-0-328-034

Name: **Buffy A. Lael-Wolf**

Owner's Signature: Buffy A Lael-Wolf
Date: 9/17/2026

Name: **Jon Wolf**

Owner's Signature: Jon Wolf
Date: 9/17/26

City Representative: Todd Halfman

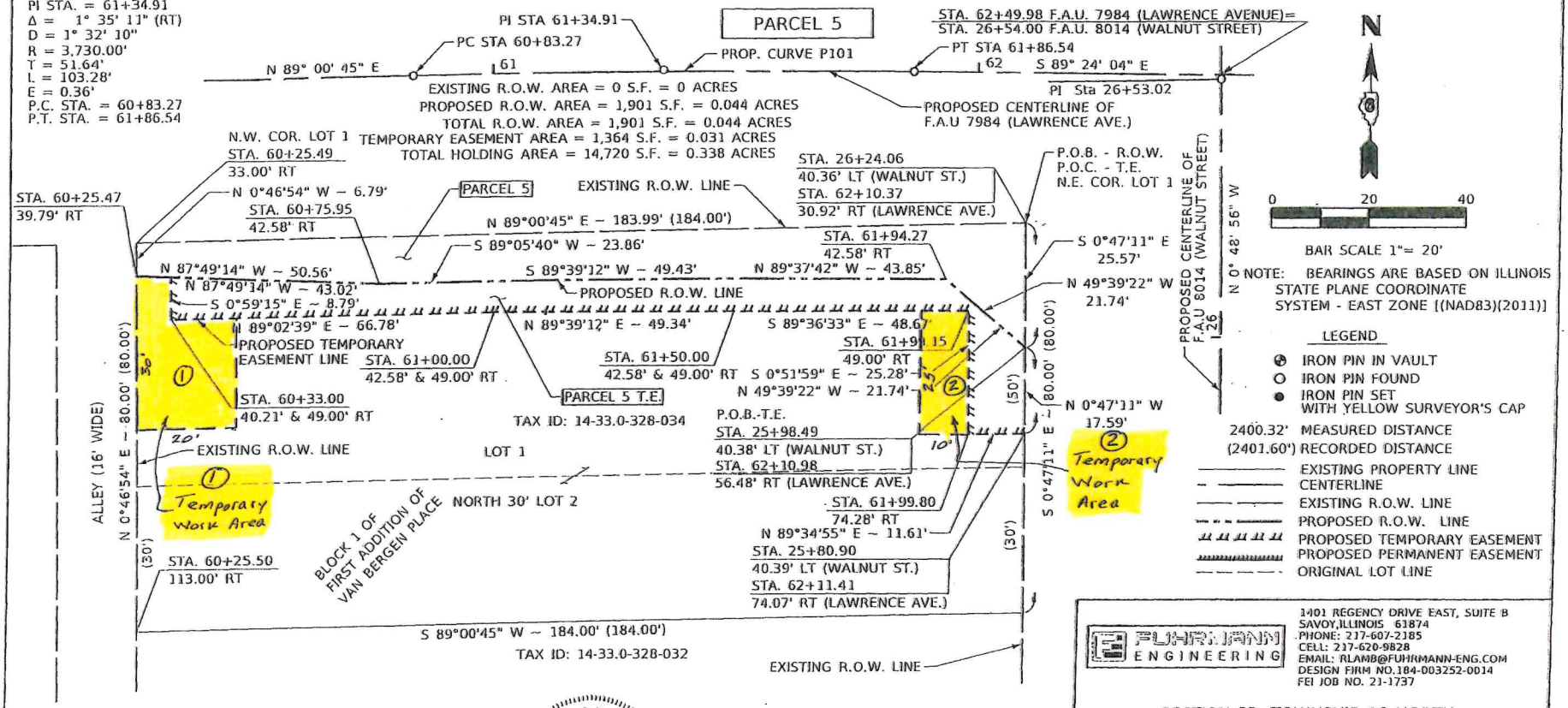
Date: 9-17-26

City's Signature:

02-9-430

JON WOLF AND BUFFY A. LAEL-WOLF

PART OF LOT 1 AND PART OF LOT 2 IN BLOCK 1 OF OF VAN BERGEN PLACE TO THE CITY OF SPRINFIELD, ILLINOIS, AND ALSO BEING A PART OF OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION THIRTY THREE (33), TOWNSHIP SIXTEEN (16) NORTH, RANGE FIVE (5) WEST OF THE THIRD PRINCIPAL MERIDIAN SITUATED IN SANGAMON COUNTY, ILLINOIS.



THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT PLAT OF A SURVEY MADE UNDER MY DIRECTION FOR THE CITY OF SPRINGFIELD, SANGAMON COUNTY, ILLINOIS.

DATE: FEBRUARY 3, 2025

SIGNED: Ronald W. Lamb

RONALD W. LAMB
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-002811 EXPIRATION DATE: NOV. 30, 2026

RONALD W. LAMB 2811 PROFESSIONAL LAND SURVEYOR STATE OF ILLINOIS MT. ZION, IL

SITE ADDRESS:
801 S. WALNUT STREET
SPRINGFIELD, IL 62704

FUHRMANN ENGINEERING
1401 REGENCY DRIVE EAST, SUITE B
SAVOY, ILLINOIS 61874
PHONE: 217-607-2185
CELL: 217-620-9828
EMAIL: RLAMB@FUHRMANN-ENG.COM
DESIGN FIRM NO.184-003252-0014
FEI JOB NO. 21-1737

SECTION 33, TOWNSHIP 16 NORTH,
RANGE 5 WEST, 3RD P.M.
SANGAMON COUNTY

RIGHT OF WAY PLAT

ROUTE: F.A.U. 7984 (LAWRENCE AVENUE)
SECTION NO.: 20-00494-00-SP
SCALE: 1"=20' FEBRUARY 2025 JOB NO.

Signed Recorded Book Page PARCEL 5. DGN

ORDINANCE FACT SHEET

REQUEST FORM NO: 26-66
DATE OF 1ST READING: 10/6/26

OFFICE REQUESTING: Public Works
CONTACT PERSON: T.J. Heavisides
PHONE NUMBER: 789-2255

EMERGENCY PASSAGE: No [X] Yes [ ] If yes, explain justification.

TYPE OF ORDINANCE: Real Estate
FISCAL IMPACT: $ 14,200.00

(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 JON WOLF AND BUFFY A. LAEL-WOLF IN AN AMOUNT NOT TO EXCEED $14,200.00 FOR THE OFFICE OF PUBLIC WORKS.

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

affidavit of title
Signed commitment letter
Signed warranty deed
Signed temporary right of entry
signed temporary easement

CONTRACTOR / VENDOR NAME: Jon Wolf and Buffy A. Lael-Wolf
VENDOR NO:

CONTRACT TERM: completion
CONTRACT #
Change in Scope Yes [ ] No [X]

CONTRACT AMOUNT: $14,200.00 (Original amount if change order)
Change Order #
Additional Amount

Method of Purchase (check one)
Previous Ord #s

[ ] Low Bid
[ ] Other:
[ ] Low Bid Meeting Specs
[ ] Exception:
[ ] Low Evaluated Bid
Code Provision:

Is Purchasing Agent approval required? No [ ] Yes [X]
Is Purchasing Agent approval attached? No [ ] Yes [X]

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	$ 14,200.00
2						
3						
4						

FUNDS CHECK BY: Date: 9/21/26
DIRECTOR / SUPERVISOR SIGNATURE Date: 9/21/26
CITY PURCHASING AGENT: Date: 9-22-2026

COMMENTS

This ordinance is for the purchase of a portion of a parcel and temporary construction easement located at 801 S. Walnut St. 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 OBM)

The information supplied on this form is not confidential information.

2026-430

2026-431

AN ORDINANCE AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE CITY OF SPRINGFIELD AND THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION FOR THE RECONSTRUCTION OF HEDLEY ROAD AND WEST WHITE OAKS DRIVE (MFT SECTION # 05-00446-00-PV) IN AN AMOUNT NOT TO EXCEED $4,029,820.00, 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, it is in the best interest of the City to enter into an agreement with the State of Illinois, Department of Transportation, for the use of Highway Safety Improvement Program funds (HSIP) for the Hedley Road and West White Oaks Drive Safety Improvements, MFT #05-00446-00-PV, for the Office of Public Works; and

WHEREAS, it is necessary for the City to enter into an agreement with IDOT for the share of cost associated with the project; and

WHEREAS, the estimated total cost for this project is $5,200,000.00; and

WHEREAS, a copy of this agreement shall be located in the Office of the City Clerk and identified as MFT Section # 05-00446-00-PV.

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

Section 1: That the City Council of the City of Springfield, Illinois, hereby approves and authorizes the execution of an agreement between the City of Springfield and the State of Illinois for the use of for the use of Highway Safety Improvement Program funds (HSIP) for the Hedley Road and West White Oaks Drive Safety Improvements (MFT Section # 22-00492-00-BR) in the amount of $4,029,820.00 for the Office of Public Works

Section 2: That the Mayor and the City Clerk are hereby authorized to execute said agreement; and any other documents to effectuate the agreement.

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:

9.30.26
_____
Office of Corporation Counsel /Date

Requested by: Misty Buscher

Illinois Department of Transportation

Joint Funding Agreement for Federally Funded Construction

LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number
City of Springfield	Sangamon	05-00446-00-PV

Fund Type	ITEP, SRTS, HSIP Number(s)	MPO Name	MPO TIP Number
HSIP	201809101 & 202301006	SATS	02-2021-05

Construction

State Job Number	Project Number
C-96-077-25	CFH1(916)

☐ Local Let/Day Labor ☒ Construction on State Letting ☐ Construction Engineering ☐ Utilities ☐ Railroad Work

LOCATION

Local Street/Road Name	Key Route	Length	Stationing From	Stationing To
Hedley RD	FAU 8017	0.30 MI	01.52	01.82

Location Termini: W White Oaks Dr to S Koke Mill RD

Current Jurisdiction	Existing Structure Number(s)	
City of Springfield		Remove

LOCATION

Local Street/Road Name	Key Route	Length	Stationing From	Stationing To
W White Oaks DR	8050A	0.15 MI	00.74	00.89

Location Termini: Wabash Ave to Cascade DR

Current Jurisdiction	Existing Structure Number(s)	
City of Springfield		Remove

PROJECT DESCRIPTION

The project will widen and resurface W. White Oaks Drive from Wabash Avenue to Cascade Drive, reconstruct the Cascade Drive intersection as a roundabout, and add new sidewalks and a shared-use path. Hedley Road will be reconstructed and resurfaced, with new sidewalks added between Koke Mill Road and W. White Oaks Drive. Improvements include pavement, curb and gutter, medians, drainage infrastructure, grading, erosion control, pavement markings, and landscaping. Traffic signal upgrades are also planned at the intersections of Wabash Avenue/W. White Oaks Drive and Koke Mill Road/Hedley Road. See attached Location Map.

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Local Public Agency	Section Number	State Job Number	Project Number
City of Springfield	05-00446-00-PV	C9607725	CFH1(916)

This Agreement is made and entered into between the above local public agency, hereinafter referred to as the "**LPA**" and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as the "**STATE**". The **STATE** and **LPA** jointly proposes to improve the designated location as described in the Location and Project Description sections of this agreement. The improvement shall be constructed in accordance with plans prepared by, or on behalf of the **LPA** and approved by the **STATE** using the **STATE's** policies and procedures approved and/or required by the Federal Highway Administration, hereby referred to as "**FHWA**".

I. GENERAL

1.1 Availability of Appropriation; Sufficiency of Funds. This Agreement is contingent upon and subject to the availability of sufficient funds. The **STATE** may terminate or suspend this Agreement, in whole or in part, without penalty or further payment being required, if (i) sufficient funds for this Agreement have not been appropriated or otherwise made available to the **LPA** by the **STATE** or the federal funding source, (ii) the Governor or **STATE** reserves funds, or (iii) the Governor or **STATE** determines that funds will not or may not be available for payment. The **STATE** shall provide notice, in writing, to **LPA** of any such funding failure and its election to terminate or suspend this Agreement as soon as practicable. Any suspension or termination pursuant to this Section will be effective upon the date of the written notice unless otherwise indicated.

1.2 Domestic Steel Requirement. Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Build America-Buy America provisions.

1.3 Federal Authorization. That this Agreement and the covenants contained herein shall become null and void in the event that the **FHWA** does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this agreement.

1.4 Severability. If any provision of this Agreement is declared invalid, its other provisions shall not be affected thereby.

1.5 Termination. This Agreement may be terminated, in whole or in part, by either Party for any or no reason upon thirty (30) calendar days' prior written notice to the other Party. If terminated by the **STATE**, the **STATE** must include the reasons for such termination, the effective date, and, in the case of a partial termination, the portion to be terminated. If the **STATE** determines in the case of a partial termination that the reduced or modified portion of the funding award will not accomplish the purposes for which the funding award was made, the **STATE** may terminate the Agreement in its entirety.

This Agreement may be terminated, in whole or in part, by the **STATE** without advance notice:

a. Pursuant to a funding failure as provided under Article 1.1.

b. If **LPA** fails to comply with the terms and conditions of this funding award, application or proposal, including any applicable rules or regulations, or has made a false representation in connection with the receipt of this or any award.

II. REQUIRED CERTIFICATIONS

By execution of this Agreement and the LPA's obligations and services hereunder are hereby made and must be performed in compliance with all applicable federal and State laws, including, without limitation, federal regulations, State administrative rules and any and all license requirements or professional certification provisions.

2.1 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR Part 200). The **LPA** certifies that it shall adhere to the applicable Uniform Administrative Requirements, Cost Principles, and Audit Requirements, which are published in Title 2, Part 200 of the Code of Federal Regulations, and are incorporated herein by reference.

2.2 Compliance with Registration Requirements. **LPA** certifies that it: (i) is registered with the federal SAM system; (ii) is in good standing with the Illinois Secretary of State, if applicable; (iii) have a valid DUNS Number; (iv) have a valid UEI, if applicable. It is **LPA**'s responsibility to remain current with these registrations and requirements.

2.3 Bribery. The **LPA** certifies to the best of it's knowledge that it's officials have not been convicted of bribery or attempting to bribe an officer or employee of the state of Illinois, nor made an admission of guilt of such conduct which is a matter of record (30 ILCS 500/50-5).

2.4 Bid Rigging. **LPA** certifies that it has not been barred from contracting with a unit of state or local government as a result of a violation of Paragraph 33E-3 or 33E-4 of the Criminal Code of 1961 (720 ILCS 5/33E-3 or 720 ILCS 5/33E-4, respectively).

2.5 Debt to State. **LPA** certifies that neither it, nor its affiliate(s), is/are barred from receiving an Award because the **LPA**, or its affiliate(s), is/are delinquent in the payment of any debt to the **STATE**, unless the **LPA**, or its affiliate(s), has/have entered into a deferred payment plan to pay off the debt, and **STATE** acknowledges the **LPA** may declare the Agreement void if the certification is false (30 ILCS 500/50-11).

2.6 Debarment. The **LPA** certifies to the best of its knowledge and belief that it's officials:

a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;

b. have not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State anti-trust statutes or

commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;

c. are not presently indicated for or otherwise criminally or civilly charged by a governmental entity (Federal, State, Local) with commission of any of the offenses enumerated in item (b) of this certification; and

d. have not within a three-year period preceding the agreement had one or more public transactions (Federal, State, Local) terminated for cause or default.

2.7 Construction of Fixed Works. The **LPA** certifies that all Programs for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 *et seq.*) unless the provisions of that Act exempt its application. In the construction of the Program, the **LPA** shall comply with the requirements of the Prevailing Wage Act including, but not limited to, inserting into all contracts for such construction a stipulation to the effect that not less than the prevailing rate of wages as applicable to the Program shall be paid to all laborers, workers, and mechanics performing work under the Award and requiring all bonds of contractors to include a provision as will guarantee the faithful performance of such prevailing wage clause as provided by contract.

2.8 Criminal Convictions. The **LPA** certifies that neither it nor any managerial agent of **LPA** has been convicted of a felony under the Sarbanes-Oxley Act of 2002, nor a Class 3 or Class 2 felony under Illinois Securities Law of 1953, or that at least five (5) years have passed since the date of the conviction. The **LPA** further certifies that it is not barred from receiving an funding award under 30 ILCS 500/50-10.5 and acknowledges that **STATE** shall declare the Agreement void if this certification is false (30 ILCS 500/50-10.5).

2.9 Improper Influence. The **LPA** certifies that no funds have been paid or will be paid by or on behalf of the **LPA** to any person for influencing or attempting to influence an officer or employee of any government agency, a member of Congress or Illinois General Assembly, an officer or employee of Congress or Illinois General Assembly, or an employee of a member of Congress or Illinois General Assembly in connection with the awarding of any agreement, the making of any grant, the making of any loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment or modification of any agreement, grant, loan or cooperative agreement. 31 USC 1352. Additionally, the **LPA** certifies that it has filed the required certification under the Byrd Anti-Lobbying Amendment (31 USC 1352), if applicable.

2.10 Telecom Prohibition. The **LPA** certifies that it will comply with Section 889 of the FY 2019 National Defense Authorization Act (NDAA) that prohibits the use of telecommunications or video surveillance equipment or services produced or provided by the following companies: Dahua Technology Company, Hangzhou Hikvision Digital Technology Company, Huawei Technologies Company, Hytera Communications Corporation, and ZTE Corporation. Covered equipment and services cannot be used as substantial or essential component or any system, or as critical technology as part of any system.

2.11 Personal Conflict of Interest - (50 ILCS 105/3, 65 ILCS 5/3.1-55-10, 65 ILCS 5/4-8-6) The **LPA** certifies that it shall maintain a written code or standard of conduct which shall govern the performance of its employees, officers, board members, or agents engaged in the award and administration of contracts supported by state or federal funds. Such code shall provide that no employee, officer, board member or agent of the **LPA** may participate in the selection, award, or administration of a contract supported by state or federal funds if a conflict of interest, real or apparent would be involved. Such a conflict would arise when any of the parties set forth below has a financial or other interest in the firm selected for award:

a. the employee, officer, board member, or agent;
b. any member of his or her immediate family;
c. his or her partner; or
d. an organization which employs, or is about to employ, any of the above.

The conflict of interest restriction for former employees, officers, board members and agents shall apply for one year.

The code shall also provide that **LPA**'s employees, officers, board members, or agents shall neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to subcontracts. The **STATE** may waive the prohibition contained in this subsection, provided that any such present employee, officer, board member, or agent shall not participate in any action by the **LPA** relating to such contract, subcontract, or arrangement. The code shall also prohibit the officers, employees, board members, or agents of the **LPA** from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.

2.12 Organizational Conflict of Interest - The **LPA** certifies that it will also prevent any real or apparent organizational conflict of interest. An organizational conflict of interest exists when the nature of the work to be performed under a proposed third party contract or subcontract may, without some restriction on future activities, result in an unfair competitive advantage to the third party contractor or **LPA** or impair the objectivity in performing the contract work.

2.13 Accounting System. The **LPA** certifies that it has an accounting system that provides accurate, current, and complete disclosure of all financial transactions related to each state and federally funded program. Accounting records must contain information

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pertaining to state and federal pass-through awards, authorizations, obligations, unobligated balances, assets, outlays, and income. To comply with 2 CFR 200.305(b)(7)(i), the **LPA** shall use reasonable efforts to ensure that funding streams are delineated within **LPA**'s accounting system. *See* 2 CFR 200.302.

III. AUDIT AND RECORD RETENTION

3.1 Single Audits: The **LPA** shall be subject to the audit requirements contained in the Single Audit Act Amendments of 1996 (31 USC 7501-7507) and Subpart F of 2 CFR Part 200.

If, during its fiscal year, **LPA** expends $750,000 or more in Federal Awards (direct federal and federal pass-through awards combined), **LPA** must have a single audit or program-specific audit conducted for that year as required by 2 CFR 200.501 and other applicable sections of Subpart F of 2 CFR Part 200. A copy of the audit report must be submitted to the **STATE** (IDOT's Financial Review & Investigations Section, Room 126, 2300 South Dirksen Parkway, Springfield, Illinois, 62764) within 30 days after the completion of the audit, but no later than one year after the end of the **LPA**'s fiscal year.

Assistance Listing number (formally known as the Catalog of Federal Domestic Assistance (CFDA) number) for all highway planning and construction activities is **20.205**.
Federal funds utilized for construction activities on projects let and awarded by the **STATE** (federal amounts shown as "Participating Construction" on Schedule 2) are not included in a **LPA**'s calculation of federal funds expended by the **LPA** for Single Audit purposes.

3.2 STATE Audits: The **STATE** may, at its sole discretion and at its own expense, perform a final audit of the Project (30 ILCS 5, the Illinois State Auding Act). Such audit may be used for settlement of the Project expenses and for Project closeout purposes. The **LPA** agrees to implement any audit findings contained in the **STATE**'s authorized inspection or review, final audit, the **STATE**'s independent audit, or as a result of any duly authorized inspection or review.

3.3 Record Retention. The **LPA** shall maintain for three (3) years from the date of final project closeout by the **STATE**, adequate books, records, and supporting documents to verify the amounts, recipient, and uses of all disbursements of funds passing in conjunction with this contract. adequate to comply with 2 CFR 200.334. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.

3.4 Accessibility of Records. The **LPA** shall permit, and shall require its contractors and auditors to permit, the **STATE**, and any authorized agent of the **STATE**, to inspect all work, materials, payrolls, audit working papers, and other data and records pertaining to the Project; and to audit the books, records, and accounts of the **LPA** with regard to the Project. The **LPA** in compliance with 2 CFR 200.337 shall make books, records, related papers, supporting documentation and personnel relevant to this Agreement available to authorized **STATE** representatives, the Illinois Auditor General, Illinois Attorney General, any Executive Inspector General, the **STATE**'s Inspector General, federal authorities, any person identified in 2 CFR 200.337, and any other person as may be authorized by the **STATE** (including auditors), by the state of Illinois or by federal statute. The **LPA** shall cooperate fully in any such audit or inquiry.

3.5 Failure to maintain the books and records. Failure to maintain the books, records and supporting documents required by this section shall establish presumption in favor of the **STATE** for recovery of any funds paid by the **STATE** under the terms of this contract.

IV. LPA FISCAL RESPONSIBILITIES

4.1 To provide all initial funding and payment for construction engineering, utility, and railroad work

4.2 LPA Appropriation Requirement. By execution of this Agreement the **LPA** attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the **LPA** share of project costs. A copy of the authorizing resolution or ordinance is attached as Schedule 5.

4.3 Reimbursement Requests: For reimbursement requests the **LPA** will submit supporting documentation with each invoice. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, personnel and direct cost summaries, and other documentation supporting the requested reimbursement amount (Form BLR 05621 should be used for consultant invoicing purposes). **LPA** invoice requests to the **STATE** will be submitted with sequential invoice numbers by project.

4.4 Financial Integrity Review and Evaluation (FIRE) program: **LPA's** and the **STATE** must justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project which no expenditures have been charged against Federal funds for the past twelve (12) months. To keep projects active, invoicing must occur a minimum of one time within any given twelve (12) month period. However, to ensure adequate processing time, the first invoice shall be submitted to the **STATE** within six (6) months of the federal authorization date. Subsequent invoices will be submitted in intervals not to exceed six (6) months.

4.5 Final Invoice: The **LPA** will submit to the **STATE** a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of work or from the date of the previous invoice, whichever occurs first. If a final invoice is not received within this time frame, the most recent invoice

may be considered the final invoice and the obligation of the funds closed. Form BLR 05613 (Engineering Payment Record) is required to be submitted with the final invoice for engineering projects.

4.6 Project Closeout: The **LPA** shall provide the final report to the appropriate **STATE** district office within twelve (12) months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve (12) months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result In the immediate close-out of the project and loss of further funding.

4.7 Project End Date: The period of performance (end date) for state and federal obligation purposes is five (5) years for projects under $1,000,000 or seven (7) years for projects over $1,000,000 from the execution date of the agreement. Requests for time extensions and joint agreement amendments must be received and approved prior to expiration of the project end date. Failure to extend the end date may result in the immediate close-out of the project and loss of further funding.

V. THE LPA AGREES

5.1 To acquire in its name, or in the name of the **STATE** if on the **STATE** highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the **LPA** shall certify to the **STATE** that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the **LPA**, the **STATE**, and the **FHWA** if required.

5.2 To provide for all utility adjustments and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Public Agency Highway and Street Systems.

5.3 To provide on-site engineering supervision and inspection during construction of the proposed improvement.

5.4 To retain jurisdiction of the completed improvement unless specified otherwise by schedule (schedule should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, a jurisdictional schedule is required.

5.5 To maintain or cause to be maintained the completed improvement (or that portion within its jurisdiction as established by schedule) in a manner satisfactory to the **STATE** and the **FHWA.**

5.6 To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.

5.7 To regulate parking and traffic in accordance with the approved project report.

5.8 To regulate encroachments on public rights-of-way in accordance with current Illinois Compiled Statutes.

5.9 To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with the current Illinois Compiled Statutes.

5.10 For contracts awarded by the **LPA**, the **LPA** shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT - assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The **LPA** shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT - assisted contracts. The **LPA**'s DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this agreement. Upon notification to the recipient of its failure to carry out its approved program, the **STATE** may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S. C 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.). In the absence of a USDOT - approved **LPA** DBE Program or on **STATE** awarded contracts, this agreement shall be administered under the provisions of the **STATE**'S USDOT approved Disadvantaged Business Enterprise Program.

5.12 That execution of this agreement constitutes the **LPA**'s concurrence in the award of the construction contract to the responsible low bidder as determined by the **STATE**.

VI. THE STATE AGREES

6.1 To provide such guidance, assistance, and supervision to monitor and perform audits to the extent necessary to assure validity of the **LPA**'s certification of compliance with Title II and III Requirements.

6.2 To receive bids for construction of the proposed improvement when the plans have been approved by the **STATE** (and **FHWA**, if required) and to award a contract for construction of the proposed improvement after receipt of a satisfactory bid.

6.3 To provide all initial funding and payments to the contractor for construction work let by the **STATE**. The **LPA** will be invoiced for their share of contract costs per the method of payment selected under Method of Financing based on the Division of Costs shown on Schedule 2.

2026-131

6.4 For agreements with federal and/or state funds in local let/day labor construction, construction engineering, utility work and/or railroad work:

a. To reimburse the **LPA** for federal and/or state share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payments by the **LPA**;
b. To provide independent assurance sampling and furnish off-site material inspection and testing at sources normally visited by **STATE** inspectors for steel, cement, aggregate, structural steel, and other materials customarily tested by the **STATE**.

SCHEDULES

Additional information and/or stipulations are hereby attached and identified below as being a part of this agreement.

☒	1.	Division of Cost
☒	2.	Location Map
☒	3.	Risk Assessment
☒	4.	Attestations
☒	5.	Resolution*
☐		
☐		
☐		
☐		

*Appropriation and signature authority resolution must be in effect on, or prior to, the execution date of the agreement.

Local Public Agency	Section Number	State Job Number	Project Number
City of Springfield	05-00446-00-PV	C9607725	CFH1(916)

AGREEMENT SIGNATURES EXECUTION

The LPA agrees to accept and comply with the applicable provision set forth in this agreement including attached schedules.

APPROVED

Local Public Agency

Name of Official (Print or Type Name)

Title of Official

Signature | Date

The above signature certifies the agency's TIN number is FEIN

376002037 conducting business as a Governmental Entity.

DUNS Number 025955852

UEI VBD7LLHA3MJ3

APPROVED

State of Illinois
Department of Transportation

Omer Osman, P.E., Secretary of Transportation | Date

By:
George A. Tapas, P.E., S.E., Engineer of Local Roads & Streets | Date

Stephen M. Travia, P.E., Director of Highways PI/Chief Engineer | Date

Michael Prater, Chief Counsel | Date

Vicki Wilson, Chief Fiscal Officer | Date

NOTE: A resolution authorizing the local official (or their delegate) to execute this agreement and appropriation of local funds is required and attached as Schedule 5. The resolution must be approved prior to, or concurrently with, the execution of this agreement. If BLR 09110 or BLR 09120 are used to appropriate local matching funds, attach these forms to the signature authorization resolution.

☒ Please check this box to open a fillable Resolution form within this form.

2026-431

SCHEDULE NUMBER 1

Local Public Agency	County	Section Number	State Job Number	Project Number
City of Springfield	Sangamon	05-00446-00-PV	C-96-077-25	CFH1(916)

DIVISION OF COST

	Federal Funds			State Funds			Local Public Agency			
Type of Work	Fund Type	Amount	%	Fund Type	Amount	%	Fund Type	Amount	%	Totals
Participating Construction	HSIP	$1,170,180.00	*				Local Match	$130,020.00	BAL	$1,300,200.00
Participating Construction							Local Only	$3,899,800.00	BAL	$3,899,800.00
Total		$1,170,180.00		Total			Total	$4,029,820.00		$5,200,000.00

If funding is not a percentage of the total place an asterisk (*) in the space provided for the percentage and explain below:

* 90% HSIP Funds NTE $1,170,180

NOTE: The costs shown in the Division of Cost table are approximate and subject to change. The final **LPA** share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.

METHOD OF FINANCING - (State-Let Contract Work Only)

Check One

☐ METHOD A - Lump Sum (80% of LPA Obligation _____)

Lump Sum Payment - Upon award of the contract for this improvement, the **LPA** will pay the **STATE** within thirty (30) calendar days of billing, in lump sum, an amount equal to 80% of the LPA's estimated obligation incurred under this agreement. The **LPA** will pay to the **STATE** the remainder of the **LPA's** obligation (including any nonparticipating costs) in a lump sum within thirty (30) calendar days of billing in a lump sum, upon completion of the project based on final costs.

☐ METHOD B - _____ Monthly Payments of _____ due by the _____ of each successive month.

Monthly Payments - Upon award of the contract for this improvement, the **LPA** will pay to the **STATE** a specified amount each month for an estimated period of months, or until 80% of the **LPA's** estimated obligation under the provisions of the agreement has been paid. The **LPA** will pay to the **STATE** the remainder of the **LPA's** obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.

☒ METHOD C - **LPA's** Share BALANCE divided by estimated total cost multiplied by actual progress payment.

Progress Payments - Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the **LPA** will pay to the **STATE** within thirty (30) calendar days of receipt, an amount equal to the **LPA's** share of the construction cost divided by the estimated total cost multiplied by the actual payment (appropriately adjust for nonparticipating costs) made to the contractor until the entire obligation incurred under this agreement has been paid.

SCHEDULE NUMBER 3

Local Public Agency	Section Number	County	State Job Number	Project Number
City of Springfield	05-00446-00-PV	Sangamon		

LRS Federal Funds RISK ASSESSMENT

Risk Factor	Description	Definition of Scale (time frames are based on LPA fiscal year)	Points
General History of Performance	Have there been any changes in key organizational staff or leadership, such as Fiscal and Administrative Management, Transportation Related Program/Project Management, and/ or Elected Officials?	**0 points** - no significant changes in the last 4 or more years; **1 point** - minor changes, but majority of key staff and officials have not changed in the last 4 years; **2 points** - significant key staff or elected leadership changes within the last 3 years; **3 points** - significant key staff and elected leadership changes within the last 3 years	1
	What is the LPA's history with federal-aid funded transportation projects?	**0 points** - One or more federal-aid funded transportation projects initiated per year; **1 point** - At least one project initiated within the past three years; **2 points** - AT least one project initiated within the past 5 years; **3 points** - None or more than 5 years	0
	Does LPA have qualified technical staff with experience managing federal-aid funded transportations through IDOT?	**0 points** - Full-time employee with experience designated as being in "responsible charge"; **1 point** - LPA has qualified technical staff, but will be utilizing an engineering consultant to manage day-to-day with LPA technical staff oversight; **2 points** - LPA has no technical staff and all technical work will be completed by consultant, but LPA staff has prior experience with federal-aid projects; **3 points** - LPA staff have no prior experience or technical expertise and relying solely on consultant	0
	Has the LPA been untimely in submitting invoicing, reporting on federal-aid projects as required in 2 CFR 200, and or audits as required?	**0 points** - No; **1 point** - Delays of 6 or more months; **2 points** - Delays of up to 1 year; **3 points** - 1 year or more years of delay	0
Financial Controls	Are the annual financial statements prepared in accordance with Generally Accepted Accounting Principles or on a basis acceptable by the regulatory agency?	**0 points** - yes; **3 points** - no	0
	What is the LPA's accounting system?	**0 points** - Automated accounting software; **1 point** - Spreadsheets; **2 points** - paper only; **3 points** - none	0
	Does the organization have written policies and procedures regarding proper segregation of duties for fiscal activities that include but are not limited to: a) authorization of transactions; b) recordkeeping for receipts and payments; and c) cash management?	**0 points** - yes; **3 points** - no	0
Audits	When was the last time a financial statement audit was conducted?	**0 points** - in the past year; **1 point** - in the past two years; **2 points** - in the past three years; **3 points** - 4 years or more, or never	0
	What type of financial statement audit has the organization had conducted?	**0 points** - Single Audit/Program Specific Audit in accordance with 2 CFR 200.501 or Financial audit conducted in accordance with Generally Accepted Auditing Standards or Generally Accepted Government Auditing Standards; **1 point** - Financial review?; **2 points** Other type? or no audit required; **3 points** - none	0
	Did the most recent audit disclose findings considered to be significant deficiencies or material weaknesses?	**0 points** - no; **3 points** - yes, or no audits required	0
	Have the findings been resolved?	**0 points** - yes or no findings; **1 point** - in progress; **3 points** - no	0

Summary of Risk	
General History of Performance	1
Financial Controls	0
Audits	0
Total	1

District Review Signature & Date

Mark Bloome, PE — Digitally signed by Mark Bloome, PE Date: 2026.06.11 16:06:21 -05'00'

Central Office Review Signature & Date

Teresa Cline — Digitally signed by Teresa Cline Date: 2026.06.22 13:36:38 -05'00'

Additional Requirements? ☐ Yes ☒ No

Local Public Agency	Section Number	State Job Number	Project Number
City of Springfield	05-00446-00-PV	C9607725	CFH1(916)

SCHEDULE NUMBER 4
Attestation on Single Audit Compliance

1. In the prior fiscal year, did City of Springfield (LPA) expend more than $750,000 in federal funds in aggregate from all federal sources?

   ☒ Yes ☐ No

2. Does the City of Springfield (LPA) anticipate expending more than $750,000 in federal funds in aggregate from all federal sources in the current City of Springfield (LPA) fiscal year?

   ☒ Yes ☐ No

If answers to question 1 and 2 are no, please proceed to the signature section.
If answer to question 1 is yes, please answer question 3a.
If answer to question 2 is yes, please answer question 3b.

3. A single audit must be conducted in accordance with Subpart F of 2 CFR 200 if $750,000 or more in federal funds are expended in a single fiscal year.

   a. Has the City of Springfield (LPA) performed a single audit for their previous fiscal year?

   ☒ Yes ☐ No

   i. If yes, has the audit be filed with the Illinois Office of the Comptroller in accordance with 50 ILCS 310 (*see also 55 ILCS 5 & 65 ILCS 5 & 60 ILCS 1/80)*?

   ☒ Yes ☐ No

   b. For the current fiscal year, does the City of Springfield (LPA) intend to comply with Subpart F of 2 CFR 200?

   ☒ Yes ☐ No

By completing this attestation, I certify that I have authority to sign this attestation on behalf of the LPA; and that the foregoing information is correct and complete to the best of my knowledge and belief.

Name	Title	LPA
Ramona Metzger	Director Office Budget & Mgmt	City of Springfield

Signature & Date

Ramona Metzger
Digitally signed by Ramona Metzger
Date: 2026.06.11 15:12:35 -05'00'

Local Public Agency	Section Number	State Job Number	Project Number
City of Springfield	05-00446-00-PV	C9607725	CFH1(916)

SCHEDULE NUMBER 5

Resolution No. _____

A Resolution for:

Section Number 05-00446-00-PV

State Job Number C-96-077-25

Project Number CFH1(916)

WHEREAS, the [ ] of _____ is proposing to

_____

WHEREAS, the above stated improvement will necessitate the use of funding provided through the Illinois Department of Transportation (IDOT); and signee

WHEREAS, the use of these funds requires a joint funding agreement (AGREEMENT) with IDOT; and

WHEREAS, the improvement requires matching funds; and

NOW, THEREFORE, be it resolved by the _____

Section 1: The _____ hereby appropriates _____ or as much as may be needed to match the required funding to complete the proposed improvement from _____ and furthermore agree to pass a supplemental resolution if necessary to appropriate additional funds for completion of the project.

Section 2: The _____ is hereby authorized to execute an AGREEMENT with IDOT for the above-mentioned project.

Section 3: This resolution will become Attachment 3 of the AGREEMENT.

Section 4: The _____ Clerk of _____ is directed to transmit 2 (two) copies of the AGREEMENT and Resolution to IDOT District _____ Bureau of Local Roads and Streets.

I, _____ (Name of Clerk) _____ (Local Public Agency Type) Clerk in and for said _____ (Local Public Agency Type)

of _____ (Name of Local Public Agency) in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

_____ (Governing Body Type) of _____ (Name of Local Public Agency) at a meeting held on _____ (Date)

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month, Year) . .

(SEAL)

Clerk Signature & Date

Approved

Regional Engineer Signature & Date
Department of Transportation

2026-431

Instructions for BLR 05310C Page 1 of 4

NOTE: Form instructions should not be included when the form is submitted.

This form shall be used when a local public agency (LPA) project involves Federal-Aid, with or without state funds and this standard form is sufficient to describe all details of the agreement. For more information refer to the Bureau of Local Roads and Streets (BLRS) Manual, Chapter 5. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS manual. When filling out this form electronically, once a field is initially completed, fields requiring the same information will be auto-populated.

Local Public Agency

Name of Local Public Agency	Insert the name of the LPA.
County	Insert the name of the county in which the LPA is located.
Section Number	Insert the section without dashes. The dashes are automatically inserted.
Fund Type	Insert the funding type(s) being used for this project (e.g. STU, STR, ITEP, etc.).
ITEP, SRTS, HSIP, Number	Insert the ITEP, SRTS, HSIP number assigned to this project.
MPO Name	From the drop-down choose the MPO in which the project is located. If the project is not located within an MPO, select N/A. Types to choose from are:

Bi-State	Bi-State Regional Commission
CMAP	Chicago Metropolitan Planning Organization
CUUATS	Champaign/Urbana Urban Area Transportation Study
DATS	Danville Area Transportation Study
DMATS	Dubuque
DSATS	DeKalb/Sycamore Area Transportation Study
DUATS	Decatur Urbanized Area Transportation Study
EWGCG	East-West Gateway Council of Governments
KATS	Kankakee Area Transportation Study
MCRPC	McLean County Regional Planning Commission
PPUATS	Peoria/Pekin Urban Area Transportation Study
RPC	Region 1 Planning Council
SATS	Springfield Area Transportation Study
SEMPO	South East Metropolitan Planning Organization
SIMPO	Southern Illinois Metropolitan Planning Organization
SLATS	State Line Area Transportation Study

MPO Tip Number	Insert MPO Tip Number assigned to this project, this is required for all projects located within the MPO planning boundaries if applicable. If not, insert "N/A"
Construction	
Job Number	Insert the job number assigned for the construction portion, the number will begin with a "C"
Project Number	Insert the project number assigned to the construction portion of this project.
Local Let/Day Labor	Check this box if the construction portion of this project will be local let or day labor.
Construction on State Letting	Check this box if the construction portion of this project will be on a state held letting.
Construction Engineering	Check this box if the construction portion of this project will involve construction engineering.
Utilities	Check this box if the construction portion of this project will involve utility work.
Railroad Work	Check this box if the construction portion of this project will involve railroad work.
Location	**Use the add location bu**
Local Street/Road Name	Insert the local street/road name.
Key Route	Insert the key route of the street/road listed above.
Length	Insert the length in miles as it pertains to the location listed above. For a structure insert 0.01.
Station	
From	Insert the beginning station of the project as it pertains to the key route for this location for this project
To	Insert the ending station of the project as it pertains to the key route for this location for this project.
Location Termini	Insert the beginning and ending termini as it pertains to this location for this project.
Existing Structure Number(s)	Insert the existing structure number(s) for this project.

Use the add location button to add additional locations if needed for up to a total of five locations. If there are more than five locations, use various.

Project Description

Project Description	Insert a description of the work to be accomplished by this project.

Agreement Signatures Execution

Local Public Agency	The appropriate LPA official shall insert their name, sign, and date. Insert the LPA's TIN number, DUNS Number, and the UEI (note the UEI will be replacing the DUNS Number https://sam.gov/content/duns-uei).
Illinois Dept. of Transportation	The appropriate IDOT official shall sign and date here.

Schedules

Within the schedule table, check the box as applicable. Insert the item number of the schedule and a description of the item.

1. Location Map - Attach a location map to this agreement showing all locations being improved by this project.
2. Location Map - Attach a location map to this agreement showing all locations being improved by this project.
3. Division of Cost — See separate instructions for completing this page. (All Agreements)
4. Risk Assessment - See separate instructions for completing these pages. (All Agreements)
5. Attestations - See separate instructions for completing this page. (All Agreements)
6. Resolution — The LPA must pass an appropriation resolution covering the local share of the project and must grant signature authority to the signee. Attach the resolution as Schedule 5. (check the box at the bottom of Agreement Signatures page) If BLR 09110 or BLR 09120 are used to appropriate local fund, attach these forms to the signature authorization resolution.

For additional schedules, check the selection box and insert a schedule number and a short schedule description / name and attach it to the agreement.

Division of Cost (Schedule 1) Instructions

When the LPA desires to use one or more lump-sum amounts before the federal percentage is calculated, specify the order in which it should be used and the "not to exceed" amount. The following provides an example of the wording that may be used:

Lump-sum $60,000 TARP funds not to exceed 50% of final cost of project credited to the project to be utilized first.
Lump-sum to be utilized second not to exceed $20,000 EDP funds.
Lump-sum to be utilized third not to exceed $40,000 SMA funds.

These specified amounts will be used in sequence, with the federal and local percentages calculated after they are deducted.

When the LPA desires to use a percent "not to exceed" commitment, the federal and state funds will be used concurrently at the specified percentages up the the "not to exceed" amount.

Example: Maximum STR participation 80% not to exceed $100,000.
Lump-sum SMA not to exceed $20,000 to be used as a match to the federal funds.

Be advised that the "not to exceed" amount specified under a percentage commitment will be tied up and unavailable for programming until the project is closed out and a documentation review has been completed by IDOT or FHWA, if required.

Use a separate line for each type of work as it relates to the fund type for federal, state and/or LPA funds.

Type of Work	Choose the type of work from the drop-down list. Types to choose from are: Participating Construction, Non-Participating Construction, Construction Engineering, Railroads, Utilities, and Materials.
Federal Funds	If federal funds are being used on this project complete the following for federal funds.
Fund Type	Choose the type of federal fund type from the drop-down.
Amount	Insert the amount of federal funds for the type of listed under fund type.
%	Insert the percentage of federal funds for this type.
State Funds	If state funds are being used on this project complete with following for state funds.
Fund Type	Choose the type of state fund type from the drop-down.
Amount	Insert the amount of state funds for the type of listed under fund type.
%	Insert the percentage of state funds for this type.
Local Public Agency Funds	
Fund Type	Choose the type of LPA funds from the drop-down.
Amount	Insert the amount of LPA funds for the type of listed under fund type.
%	Insert the percentage of LPA funds for this type.
Explanation	Insert any necessary additional information as to how the funding is being applied for this project.

For State-Let Construction Projects

Method of Financing	This area is for state-let contract only. Check one.
Method A	If this box is checked, insert the dollar amount equal to 80% of the LPA's total obligation.
Method B	If this box is checked, insert the number of monthly payments needed to repay 80% of the LPA's estimated obligation.
Method C	If this box is checked, insert the dollar amount of the LPA's share of the construction costs for this project.

LRS Federal Funds Risk Assessment (Schedule 3) Instructions

The LPA shall complete the risk assessment to the best of their knowledge.
District staff will review the assessment and make recommendations for risk monitoring based on the results of the assessment. If monitoring is required above normal policy procedures, those requirements shall be itemized in the Additional Requirements box. Appropriate full-time district staff will approve the assessment by signing and dating in the box provided.

Attestation on Single Audit Compliance (Schedule 4) Instructions

The LPA shall complete the risk assessment to the best of their knowledge.
The appropriate local agency official shall certify the attestation by signing and dating in the box provided.

A minimum of two (2) originals executed by the LPA must be submitted to the District through it s Regional Engineer's Office.
If the DocuSign process is used no physical copies are required to be submitted.

Upon execution distribution will be as follows:

LPA
Bureau of Local Roads & Streets

Printing Instructions	For the document to print properly, please make sure "Orientation" is set to "Auto" (see image below) within the print dialog window. If this setting is not chosen, then some pages may be cut off during the printing process. 

Sample Resolution

RESOLUTION No:_____

A Resolution for:
Section No: _____
Job No.: _____
Project No.: _____

WHEREAS, the [*city, village, town, county*} of _____ is proposing to _____.

WHEREAS, the above stated improvement will necessitate the use of funding provided through the Illinois Department of Transportation (IDOT); and signee

WHEREAS, the use of these funds requires a joint funding agreement (AGREEMENT) with IDOT; and

WHEREAS, the improvement requires matching funds; and

NOW, THEREFORE, be it resolved by the *{Board}*:

Section 1: The *{Board}* hereby appropriates $_____, _____ or as much as may be needed to match the required funding to complete the proposed improvement from *{Local fund source}* and furthermore agree to pass a supplemental resolution if necessary to appropriate additional funds for completion of the project.

Section 2: The *{Local Official or delegate}* is hereby authorized to execute an AGREEMENT with IDOT for the above-mentioned project.

Section 3: This resolution will become Attachment 3 of the AGREEMENT.

Section 4: The _____ Clerk of _____ is directed to transmit 3 (three) copies of the AGREEMENT and Resolution to IDOT District __ Bureau of Local Roads and Streets.

I, _____, _____ Clerk in and for _____, Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the forgoing to be a true, perfect and complete copy of the resolution approved by the _____ at its meeting on the _____ day of _____, 20__.

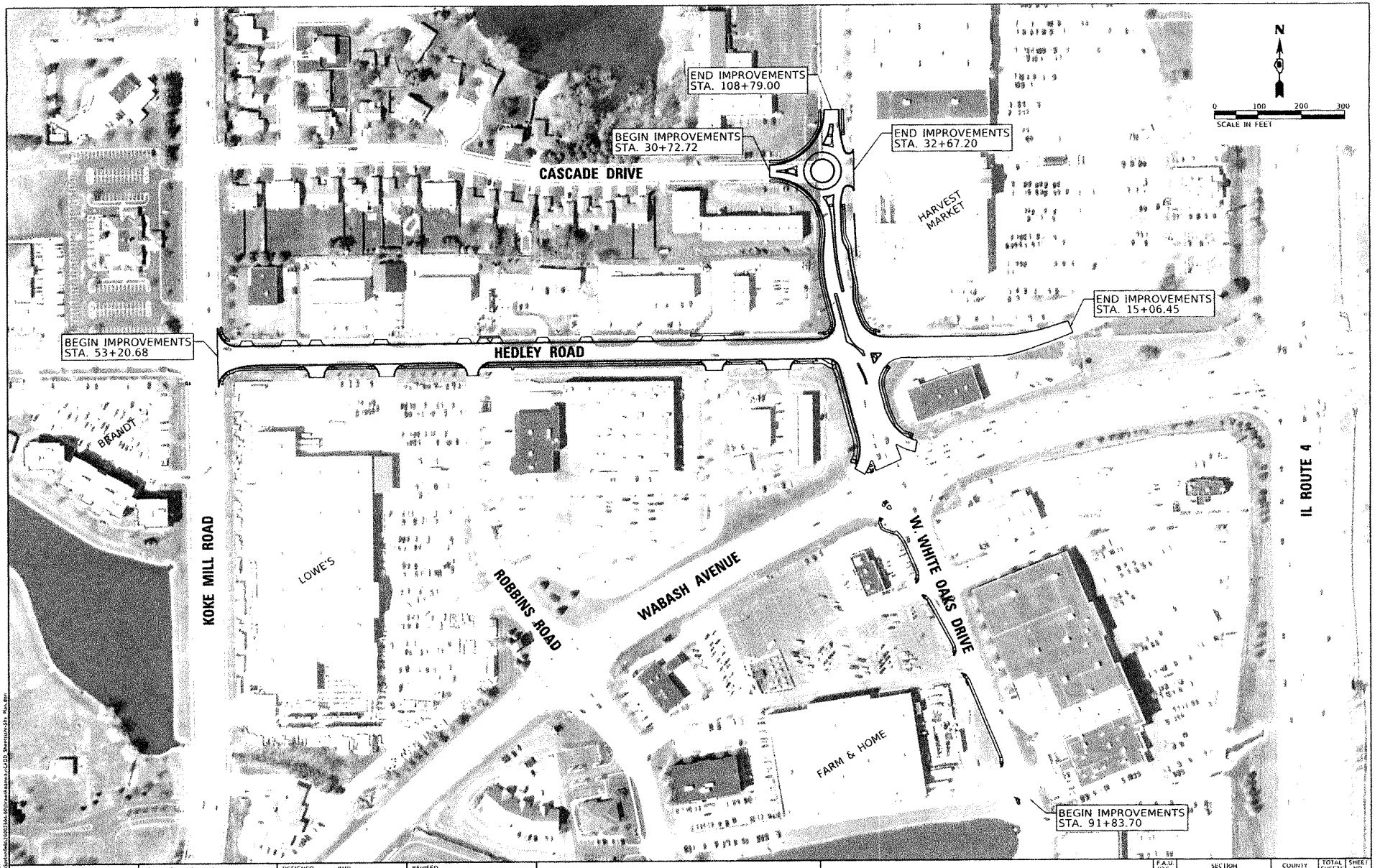
IN TESTIMONY WEREOF; I have unto set my hand and seal, at my office, this _____ day of _____, 20__.

_____

_____

(seal) _____

2025-121



CMT

USER NAME = Brian Bond	DESIGNED - BMB	REVISED -
	DRAWN - RAH	REVISED -
PLOT SCALE = 254.0000 ' / in.	CHECKED - BMB	REVISED -
PLOT DATE = 5/21/2026	DATE - MAY 2026	REVISED -

CITY OF SPRINGFIELD
DEPARTMENT OF PUBLIC WORKS

SITE PLAN

SCALE: 1"=100' | SHEET 1 OF 1 SHEETS | STA. | TO STA.

F.A.U. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
8050	05-00446-00-PV	SANGAMON	132	35
		CONTRACT NO. 93838		
		ILLINOIS	FED. AID PROJECT	

ORDINANCE FACT SHEET

REQUEST FORM NO: 26-68
DATE OF 1ST READING: 10/6/2026

OFFICE REQUESTING: Public Works
CONTACT PERSON: Nathan Bottom
PHONE NUMBER: 789-2255

EMERGENCY PASSAGE: No [X] Yes [ ] If yes, explain justification.

TYPE OF ORDINANCE: IDOT 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 THE STATE OF ILLINOIS AND THE CITY OF SPRINGFIELD FOR THE RECONSTRUCTION OF HEDLEY ROAD AND WEST WHITE OAKS DRIVE (MFT SECTION #05-00446-00-PV) FOR THE OFFICE OF PUBLIC WORKS.

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

CONTRACTOR / VENDOR NAME: State of Illinois **VENDOR NO:** 0STA 4950

CONTRACT TERM: **CONTRACT #** **Change in Scope** Yes [ ] No [X]

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

Method of Purchase (check one) **Previous Ord #s**

[ ] Low Bid
[ ] Low Bid Meeting Specs
[ ] Low Evaluated Bid
[X] Other: IDOT Agreement
[ ] Exception:
Code Provision:

Is Purchasing Agent approval required? No [X] Yes [ ]
Is Purchasing Agent approval attached? No [X] Yes [ ]

Accounting information (if more than four accounts, please attach list)

REVENUE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

EXPENDITURE FY28 RMM

	Fund	Agency	Org	Activity	Object	Amount
1	041	110	GAST	STRS	2307	$4,029,820.00
2						
3						
4						

FUNDS CHECK BY: **Date:** 9/24/26
DIRECTOR / SUPERVISOR SIGNATURE **Date:** 23 SEP 26
CITY PURCHASING AGENT: **Date:** 9/24/2026

COMMENTS

This ordinance authorizes the agreement between the City and the State of Illinois for the use of Highway Safety Improvement Program funds for the Hedley Road and West White Oaks Drive safety improvements. IDOT will provide pay $1,170,180,00 from HSIP funds and the City will be invoiced for the remainder of the project.

SIGN OFF:

(Mayor's Signature) GEM (Director of OBM)

S\Excel\Forms\26-68 Ord Agr IDOT-COS, Hedley Rd. Construction

The information supplied on this form is not confidential information.

Revised 5/26/04

2026-431

2026-432

A RESOLUTION NOTIFYING THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION THAT MOTOR FUEL TAX FUNDS IN THE AMOUNT OF $4,029,820.00 MAY BE USED FOR RECONSTRUCTION OF HEDLEY ROAD FROM KOKE MILL ROAD TO WEST WHITE OAKS DRIVE (MFT SECTION 05-00446-00-PV), 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 City anticipates using Motor Fuel Tax funds in the amount of $4,029,820.00 for Reconstruction of Hedley Road from Koke Mill Road to West White Oaks Drive, MFT Section 05-00446-00-PV; and

WHEREAS, the City is required to notify the State regarding the expenditure of Motor Fuel Tax funds.

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

Section 1: That improvements will be made on Hedley Road from Koke Mill Road to West White Oaks Drive under the Illinois Highway Code.

Section 2: That the improvements are designated as MFT Section No. 05-00446-00-PV.

Section 3: That the City anticipates using $4,029,820.00 for Reconstruction of said section from its allotment of Motor Fuel Tax Funds.

Section 4: That said work shall be done by contract.

Section 5: That the City Clerk is hereby directed to transmit two (2) certified copies of this resolution to the Illinois Department of Transportation, Division of Highways, through its District Engineer.

Section 6: That this resolution shall become effective immediately upon its passage and recording by the City Clerk.

PASSED: _____, 2026

RECORDED: _____, 2026

ATTEST: _____
City Clerk Charles L. Redpath Sr.

SIGNED: _____, 2026

_____
Mayor Misty Buscher

Approved as to legal sufficiency:

9-30-26
_____
Office of Corporation Counsel/Date

Requested by: Mayor Misty Buscher

Illinois Department of Transportation

Request for Expenditure/Authorization of Motor Fuel Tax Funds

Local Public Agency	Type	County	Section Number
Springfield	City	Sangamon	05-00446-00-PV

I hereby request authorization to expend Motor Fuel Tax Funds as indicated below:

Purpose	Motor Fuel Tax Amount	Rebuild Illinois Amount
County Engineer/Superintendent Salary & Expenses		n/a
Contract Construction	$4,029,820.00	
Day Labor Construction		
Engineering		
Engineering Investigations		
IMRF/Social Security		n/a
Maintenance		
Maintenance Engineering		
Obligation Retirement		n/a
Other		
Right-of-Way (Itemized on 2nd page)		
TOTAL	$4,029,820.00	

Comments

Local Public Agency Official Signature & Date

Title GEM Mayor

Approved

Regional Engineer Signature & Date
Department of Transportation

Department of Transportation Use

Entered By	Date

Completed 09/23/26

BLR 09150 (Rev. 07/07/22)

2026-432

Itemization of Right-of-Way Request

Location of Property			Property Owner	Acres Right-of-Way	Relocation Costs	Cost of Land Acquired	Cost of Damage to Land not Acquired	Total
Street/Road	Parcel Number	Address of Property Involved						
							TOTAL	

Add Item

Illinois Department of Transportation

Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?
☒ Yes ☐ No

Resolution Type	Resolution Number	Section Number
Original		05-00446-00-PV

BE IT RESOLVED, by the Council (Governing Body Type) of the City (Local Public Agency Type)
of Springfield (Name of Local Public Agency) Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract (Contract or Day Labor).

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
Hedley Rd.	0.3	FAU 8017	1.52	1.82
W. White Oaks Dr.	0.15	8050A	.74	.89

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Reconstruct Hedley Rd with new sidewalks and bike lanes Widen and resurface W. White Oaks Drive, and install new sidewalks install roundabout at Cascade Drive.

2. That there is hereby appropriated the sum of Four million, twenty-nine thousand eight hundred twenty Dollars ($4,029,820.00) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Charles Redpath Sr. (Name of Clerk) City (Local Public Agency Type) Clerk in and for said City (Local Public Agency Type)
of Springfield (Name of Local Public Agency) in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by
Council (Governing Body Type) of Springfield (Name of Local Public Agency) at a meeting held on _____ (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month, Year).

(SEAL, if required by the LPA)

Clerk Signature & Date

Approved

Regional Engineer Signature & Date
Department of Transportation

2026-432

ORDINANCE FACT SHEET

REQUEST FORM NO: 26-69
DATE OF 1ST READING: 10/6/26

OFFICE REQUESTING: Public Works
CONTACT PERSON: Nathan Bottom
PHONE NUMBER: 789-2255

EMERGENCY PASSAGE: No [X] Yes [ ] If yes, explain justification.

TYPE OF ORDINANCE: _____ **FISCAL IMPACT:** _____

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

SUGGESTED TITLE:

A RESOLUTION FOR THE IMPROVEMENT BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE, MFT SECTION NO. 05-00446-00-PV FOR HEDLEY ROAD FROM KOKE MILL ROAD TO WEST WHITE OAKS DRIVE FOR THE OFFICE OF PUBLIC WORKS.

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

_____ _____

_____ _____

_____ _____

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: _____ **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: 9/24/26
DIRECTOR / SUPERVISOR SIGNATURE	Date: 23 SEP 26
CITY PURCHASING AGENT:	Date: 9/24/2026

COMMENTS

This resolution informs IDOT that City is using MFT funds ($4,029,820.00) for reconstruction of Hedley Road from Koke Mill Road to West White Oaks Drive.

SIGN OFF: _____ _____

(Mayor's Signature) (Director of OBM)

The information supplied on this form is not confidential information.

2026-432

A RESOLUTION NOTIFYING THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION THAT MOTOR FUEL TAX FUNDS IN THE AMOUNT OF $170,593.46 MAY BE USED FOR RECONSTRUCTION OF THE BRUNS LANE BRIDGE, UNDER MFT SECTION # 05-00444-00-BR, 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 City anticipates using Motor Fuel Tax funds up to $170,593.46 for Reconstruction of Bruns Lane Bridge under MFT Section # 05-00444-00-BR; and

WHEREAS, the City is required to notify the State regarding the expenditure of Motor Fuel Tax funds.

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

Section 1: That improvements consist of reconstruction on the Bruns Lane Bridge under the Illinois Highway Code.

Section 2: That the improvements are designated as MFT Section # 05-00444-00-BR.

Section 3: That the City anticipates using up to $170,593.46 for costs associated with improvement of said section from its allotment of Motor Fuel Tax Funds.

Section 4: That said work shall be done by contract.

Section 5: That the City Clerk is hereby directed to transmit two (2) certified copies of this resolution to the Illinois Department of Transportation, Division of Highways, through its District Engineer.

Section 6: That this resolution shall become effective immediately upon its passage and recording by the City Clerk.

PASSED:_____**, 2026**

RECORDED:_____**, 2026**

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

SIGNED:_____**, 2026**

_____
Mayor Misty Buscher

Approved as to legal sufficiency:

9-30-26
Office of Corporation Counsel/Date

Requested by: Mayor Misty Buscher

Illinois Department of Transportation

Request for Expenditure/Authorization of Motor Fuel Tax Funds

Local Public Agency	Type	County	Section Number
Springfield	City	Sangamon	05-00444-00-BR

I hereby request authorization to expend Motor Fuel Tax Funds as indicated below:

Purpose	Motor Fuel Tax Amount	Rebuild Illinois Amount
County Engineer/Superintendent Salary & Expenses		n/a
Contract Construction	$273,826.34	
Day Labor Construction		
Engineering	$60,684.34	
Engineering Investigations		
IMRF/Social Security		n/a
Maintenance		
Maintenance Engineering		
Obligation Retirement		n/a
Other		
Right-of-Way (Itemized on 2nd page)		
TOTAL	$334,510.68	

Comments

Local Public Agency Official Signature & Date

Title GEM Mayor

Approved

Regional Engineer Signature & Date
Department of Transportation

Department of Transportation Use

Entered By	Date

2026-433

Itemization of Right-of-Way Request

Location of Property			Property Owner	Acres Right-of-Way	Relocation Costs	Cost of Land Acquired	Cost of Damage to Land not Acquired	Total
Street/Road	Parcel Number	Address of Property Involved						
							TOTAL	

Add Item

Instructions for BLR 09150

This form is used when it is necessary for the Local Public Agency (LPA) to request authorization to disburse Motor Fuel Tax (MFT) funds for various purposes as listed. Some items are automatically authorized by IDOT upon approval of appropriate paperwork. For those items that are not automatically authorized, the LPA must submit this form. It shall be accompanied by the appropriate documentation (e.g. engineering bills, invoices for joint participation). Upon receipt of proper documentation, IDOT will authorize the necessary funds, up to the maximum amount that has been appropriated. Refer to Chapter 9 of the Bureau of Local Roads & Streets Manual for more information. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

Local Public Agency	Insert the name of the LPA.
Type	From the drop down, select the City, County, Town, Village or Road District.
County	From the drop down, select the name of the County in which the LPA is located.
Section Number	Insert the section number assigned to the project the request for the authorization is for without dashes. The dashes will be inserted automatically.
Purpose - Amount	Insert the amount the request authorization for the purpose listed to the left, under the type of funds the authorization is being requested for. Insert an amount under Motor Fuel Tax (MFT) is request is to use MFT funds. Insert an amount under Rebuild Illinois (RBI) funds if request is to use RBI funding for this purpose. Items listed as an N/A are not eligible for RBI funding.
Total	This is a calculated field, no entry is necessary. It will calculate the total for each type of funding, for all requested authorizations.
Comments	Insert any comments that are relevant to the requested authorization(s).
Signed	The appropriate LPA official must sign, indicate his/her title, and date here.
Approved	The Department of Transportation representative shall sign and date here upon approval.
Department Use Only Entered By	For IDOT use only, indicate the name of the person entering information into the MFT system.
Date	For IDOT use only, indicate the date of entry of the authorization into the MFT system.
Itemization of Right-of-Way Request Location of Property	
Street/Road	Insert the name of the Street/Road of the acquired/used property involved in the Right-of-Way.
Parcel Number	Insert the parcel number as it applies to the location.
Address of Property Involved	Insert the address of the property involved for this location.
Property Owner	Insert the name of the owner(s) of the acquired/used right-of-way.
Relocation Costs	Insert the relocation costs for this parcel, if applicable.
Acres Right-of-Way	Insert the number of acquired/used right-of-way acres.
Cost of Land Acquires	Insert the cost of land being acquired.
Cost of Damage to Land Not Acquired	Insert the cost of damage to land not acquired.
Total	This is a calculated field, no entry is necessary. It is the sum of all costs for this parcel number.
Total(Overall)	This is a calculated field, no entry is necessary. It is the sum of all costs involving right-of-way.

A minimum of three (3) signed originals must be submitted to the Regional Engineer's District office.
Following IDOT's approval, distribution will be as follows:

Local Public Agency Clerk
Engineer (Municipal, Consultant or County)
District

2026-433

Illinois Department of Transportation

Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?
☒ Yes ☐ No

Resolution Type	Resolution Number	Section Number
Original		05-00444-00-BR

BE IT RESOLVED, by the Council (Governing Body Type) of the City (Local Public Agency Type)
of Springfield (Name of Local Public Agency) Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract (Contract or Day Labor).

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed
North Bruns Lane	087-3040	FAU 8006	.3 mi south of Veterans Parkway	Spring Creek

BE IT FURTHER RESOLVED,
1. That the proposed improvement shall consist of

2. That there is hereby appropriated the sum of Three hundred thirty-four thousand five hundred ten and 68/100 Dollars ($334,510.68) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Charles Redpath Sr. (Name of Clerk) City (Local Public Agency Type) Clerk in and for said City (Local Public Agency Type)
of Springfield (Name of Local Public Agency) in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by
Council (Governing Body Type) of Springfield (Name of Local Public Agency) at a meeting held on _____ (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month, Year).

(SEAL, if required by the LPA)

Clerk Signature & Date

Approved

Regional Engineer Signature & Date
Department of Transportation

2026-433

ORDINANCE FACT SHEET

REQUEST FORM NO: 26-63
DATE OF 1ST READING: 10/6/26

OFFICE REQUESTING: Public Works
CONTACT PERSON: David Whitworth
PHONE NUMBER: 789-2255

EMERGENCY PASSAGE: No [X] Yes [ ] If yes, explain justification.

TYPE OF ORDINANCE: _____ **FISCAL IMPACT:** _____

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

SUGGESTED TITLE:

A RESOLUTION FOR THE IMPROVEMENT BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE, MFT SECTION NO. 05-00444-00-BR FOR THE BRUNS LANE BRIDGE RECONSTRUCTION FOR THE OFFICE OF PUBLIC WORKS.

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

_____ _____

_____ _____

_____ _____

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: _____ 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 Matthew Bottom **Date:** 9/17/26

CITY PURCHASING AGENT: **Date:**

COMMENTS

This supplemental resolution informs IDOT that the City used MFT funds ($170,593.46) for reconstruction of the Bruns Lane Bridge (MFT Section 05-00444-00-BR).

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

The information supplied on this form is not confidential information.

2026-433

A RESOLUTION NOTIFYING THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION THAT MOTOR FUEL TAX FUNDS IN THE AMOUNT OF $19,800.00 MAY BE USED FOR LAND ACQUISITION FOR THE LAWRENCE AVENUE AT MACARTHUR BOULEVARD AND WALNUT STREET SAFETY IMPROVEMENTS PROJECT (MFT SECTION NO. 20-00494-00-SP), 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 City anticipates using Motor Fuel Tax funds in the amount of $19,800.00 on Land Acquisition for the Lawrence Avenue Safety Improvements at the intersections of MacArthur Boulevard and Walnut Street, MFT Section No. 20-00494-00-SP; and

WHEREAS, the City is required to notify the State regarding the expenditure of Motor Fuel Tax funds.

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

Section 1: That improvements will be made on Land Acquisitions to the intersections of MacArthur Boulevard and Walnut Street under the Illinois Highway Code.

Section 2: That the improvements are designated as MFT Section No. 20-00494-00-SP.

Section 3: That the City anticipates using $19,800.00 for the Lawrence Avenue Safety Improvements for the improvement of said section from its allotment of Motor Fuel Tax Funds.

Section 4: That said work shall be done by contract.

Section 5: That the City Clerk is hereby directed to transmit two (2) certified copies of this resolution to the Illinois Department of Transportation, Division of Highways, through its District Engineer.

Section 6: That this resolution shall become effective immediately upon its passage and recording by the City Clerk.

PASSED: _____, 2026

RECORDED: _____, 2026

ATTEST: _____
City Clerk Charles L. Redpath Sr.

SIGNED: _____, 2026

_____
Mayor Misty Buscher

Approved as to legal sufficiency:

9-30-26
_____
Office of Corporation Counsel/Date

Requested by: Mayor Misty Buscher

Illinois Department of Transportation

Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?
☒ Yes ☐ No

Resolution Type	Resolution Number	Section Number
Supplemental		20-00494-00-SP

BE IT RESOLVED, by the Council (Governing Body Type) of the City (Local Public Agency Type)
of Springfield (Name of Local Public Agency) Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract (Contract or Day Labor).

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
Lawrence Avenue	0.5	FAU 7984	Walnut St (FAU 8014)	MacArthur Blvd (FAP 664)

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed

BE IT FURTHER RESOLVED,
1. That the proposed improvement shall consist of

Intersection Improvements at Walnut St and MacArthur Blvd project. The project was awarded HSIP funds to construct safety improvements at both intersections including dedicated left turn lanes and traffic signal upgrades.

2. That there is hereby appropriated the sum of Nineteen Thousand, Eight Hundred Dollars ($19,800.00) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Frank Lesko (Name of Clerk) City (Local Public Agency Type) Clerk in and for said City (Local Public Agency Type)
of Springfield (Name of Local Public Agency) in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by
Council (Governing Body Type) of Springfield (Name of Local Public Agency) at a meeting held on _____ (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month, Year).

(SEAL)

Clerk Signature _____ Date _____

Approved

Regional Engineer
Department of Transportation _____ Date _____

2026-434

ORDINANCE FACT SHEET

REQUEST FORM NO: 26-67
DATE OF 1ST READING: 10/6/26

OFFICE REQUESTING: Public Works
CONTACT PERSON: T.J. Heavisides
PHONE NUMBER: 789-2255

EMERGENCY PASSAGE: No [X] Yes [ ] If yes, explain justification.

TYPE OF ORDINANCE: MFT funding
FISCAL IMPACT:

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

SUGGESTED TITLE:

A RESOLUTION TO USE MFT FUNDS FOR LAND ACQUISITION FOR THE LAWRENCE AVENUE AT MACARTHUR BOULEVARD AND WALNUT STREET SAFETY IMPROVEMENTS (MFT SECTION #20-00494-00-SP).

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

Illinois Department of Transportation - BLR 09110
Illinois Department of Transportation - BLR 09150

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
[ ] Low Bid Meeting Specs
[ ] Low Evaluated Bid
[X] Other: MFT funding
[ ] 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						
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

FUNDS CHECK BY: Date: 9/24/26
DIRECTOR / SUPERVISOR SIGNATURE Date: 9/21/26
CITY PURCHASING AGENT: Date: 9-22-2026

COMMENTS

Motor Fuel Tax is a state levy and the City is governed by state statutes. IDOT administers MFT monies and it takes prior approval from IDOT to expend any MFT funds. This resolution informs the State that the City intends to expend $19,800.00 utilizing MFT Funds on land acquisition for the Lawrence Avenue safety improvements at the intersections of MacArthur Boulevard and Walnut Street.

SIGN OFF:

(Mayor's Signature) (Director of OBM)

A SUPPLEMENTAL RESOLUTION NOTIFYING THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION THAT MOTOR FUEL TAX FUNDS IN THE AMOUNT OF $170,593.46 MAY BE USED FOR RECONSTRUCTION OF THE MEADOWBROOK ROAD BRIDGE, UNDER MFT SECTION # 07-00453-00-BR, 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 City anticipates using Motor Fuel Tax funds up to $170,593.46 for Reconstruction of Meadowbrook Road Bridge under MFT Section # 07-00453-00-BR; and

WHEREAS, the City is required to notify the State regarding the expenditure of Motor Fuel Tax funds.

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

Section 1: That improvements consist of reconstruction on the Meadowbrook Road Bridge under the Illinois Highway Code.

Section 2: That the improvements are designated as MFT Section # 07-00453-00-BR.

Section 3: That the City anticipates using up to $170,593.46 for costs associated with improvement of said section from its allotment of Motor Fuel Tax Funds.

Section 4: That said work shall be done by contract.

Section 5: That the City Clerk is hereby directed to transmit two (2) certified copies of this resolution to the Illinois Department of Transportation, Division of Highways, through its District Engineer.

Section 6: That this resolution shall become effective immediately upon its passage and recording by the City Clerk.

PASSED:_____**, 2026**

RECORDED:_____**, 2026**

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

SIGNED:_____**, 2026**

_____
Mayor Misty Buscher

Approved as to legal sufficiency:

10-2-26
Office of Corporation Counsel/Date

Requested by: Mayor Misty Buscher

Illinois Department of Transportation

Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?
☒ Yes ☐ No

Resolution Type	Resolution Number	Section Number
Supplemental		07-00453-00-BR

BE IT RESOLVED, by the Council (Governing Body Type) of the City (Local Public Agency Type)
of Springfield (Name of Local Public Agency) Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract (Contract or Day Labor).

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed
Meadowbrook Road	None	TR 194		Spring Creek

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of
replacement of the Meadowbrook Road Bridge over Spring Creek.

2. That there is hereby appropriated the sum of One hundred seventy thousand five hundred ninety-three and 46/100 Dollars ($170,593.46) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Charles Redpath Sr. (Name of Clerk) City (Local Public Agency Type) Clerk in and for said City (Local Public Agency Type)
of Springfield (Name of Local Public Agency) in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by
Council (Governing Body Type) of Springfield (Name of Local Public Agency) at a meeting held on _____ (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month, Year).

(SEAL, if required by the LPA)

Clerk Signature & Date

Approved

Regional Engineer Signature & Date
Department of Transportation

2026-435

ORDINANCE FACT SHEET

REQUEST FORM NO: 26-62
DATE OF 1ST READING: 10/6/26

OFFICE REQUESTING: Public Works **CONTACT PERSON:** David Whitworth
PHONE NUMBER: 789-2255

EMERGENCY PASSAGE: No [X] Yes [ ] If yes, explain justification.

TYPE OF ORDINANCE: _____ **FISCAL IMPACT:** _____

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

SUGGESTED TITLE:

A SUPPLEMENTAL RESOLUTION FOR THE IMPROVEMENT BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE, MFT SECTION NO. 07-00453-00-BR FOR THE MEADOWBROOK ROAD BRIDGE RECONSTRUCTION FOR THE OFFICE OF PUBLIC WORKS.

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

_____ _____
_____ _____
_____ _____

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: _____ 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:** Matthew Bottom 9/17/26

CITY PURCHASING AGENT: **Date:**

COMMENTS

This supplemental resolution informs IDOT that the City used MFT funds ($170,593.46) for reconstruction of the Meadowbrook Road Bridge (MFT Section 07-00453-00-BR).

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

The information supplied on this form is not confidential information.

2026-435

A SUPPLEMENTAL RESOLUTION NOTIFYING THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION THAT MOTOR FUEL TAX FUNDS IN THE AMOUNT OF $172,329.62 MAY BE USED FOR PRELIMINARY DESIGN OF COCKRELL LANE, UNDER MFT SECTION # 98-00399-00-BR, 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 City anticipates using Motor Fuel Tax funds up to $172,329.62 for Preliminary Design of Cockrell Lane under MFT Section # 98-00399-00-BR; and

WHEREAS, the City is required to notify the State regarding the expenditure of Motor Fuel Tax funds.

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

Section 1: That improvements consist for Preliminary Design of Cockrell Lane under the Illinois Highway Code.

Section 2: That the improvements are designated as MFT Section # 98-00399-00-BR.

Section 3: That the City anticipates using up to $172,329.62 for costs associated with improvement of said section from its allotment of Motor Fuel Tax Funds.

Section 4: That said work shall be done by contract.

Section 5: That the City Clerk is hereby directed to transmit two (2) certified copies of this resolution to the Illinois Department of Transportation, Division of Highways, through its District Engineer.

Section 6: That this resolution shall become effective immediately upon its passage and recording by the City Clerk.

PASSED:_____**, 2026**

RECORDED:_____**, 2026**

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

SIGNED:_____**, 2026**

_____
Mayor Misty Buscher

Approved as to legal sufficiency:

9-30-26
Office of Corporation Counsel/Date

Requested by: Mayor Misty Buscher

Illinois Department of Transportation

Request for Expenditure/Authorization of Motor Fuel Tax Funds

Local Public Agency	Type	County	Section Number
Springfield	City	Sangamon	98-00399-00-BR

I hereby request authorization to expend Motor Fuel Tax Funds as indicated below:

Purpose	Motor Fuel Tax Amount	Rebuild Illinois Amount
County Engineer/Superintendent Salary & Expenses		n/a
Contract Construction		
Day Labor Construction		
Engineering	$292,329.62	
Engineering Investigations		
IMRF/Social Security		n/a
Maintenance		
Maintenance Engineering		
Obligation Retirement		n/a
Other		
Right-of-Way (Itemized on 2nd page)		
TOTAL	$292,329.62	

Comments

Engineering work associated with the Cockrell Lane bridge replacement at Union Pacific Railroad (0.3 Mi S of I-72 in Springfield).

Local Public Agency Official Signature & Date

Title

GEM

Mayor

Approved

Regional Engineer Signature & Date
Department of Transportation

Department of Transportation Use

Entered By	Date

Completed 09/16/26

BLR 09150 (Rev. 07/07/22)

2026-436

Itemization of Right-of-Way Request

Location of Property			Property Owner	Acres Right-of-Way	Relocation Costs	Cost of Land Acquired	Cost of Damage to Land not Acquired	Total
Street/Road	Parcel Number	Address of Property Involved						
							TOTAL	

Add Item

Illinois Department of Transportation

Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?
☐ Yes ☐ No

Resolution Type	Resolution Number	Section Number
Supplemental		98-00399-00-BR

BE IT RESOLVED, by the Council (Governing Body Type) of the City (Local Public Agency Type)

of Springfield (Name of Local Public Agency) Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract (Contract or Day Labor).

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed
Cockrell Lane	084-9925	FAU 8060	at Union Pacific RR	

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Preliminary Engineering for Bridge Replacement and Misc. Roadway work associated with the Cockrell Lane bridge replacement at Union Pacific Railroad (0.3 Mi S of I-72 in Springfield).

2. That there is hereby appropriated the sum of One hundred seventy-two thousand three hundred twenty-nine & 62/100 Dollars ($172,329.62) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Charles Redpath Sr. (Name of Clerk) City (Local Public Agency Type) Clerk in and for said City (Local Public Agency Type)

of Springfield (Name of Local Public Agency) in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Council (Governing Body Type) of Springfield (Name of Local Public Agency) at a meeting held on _____ (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month, Year).

(SEAL, if required by the LPA)

Clerk Signature & Date

Approved

Regional Engineer Signature & Date
Department of Transportation

2026-436

ORDINANCE FACT SHEET

REQUEST FORM NO: 26-64
DATE OF 1ST READING: 10/6/26

OFFICE REQUESTING: Public Works
CONTACT PERSON: David Whitworth
PHONE NUMBER: 789-2255

EMERGENCY PASSAGE: No [X] Yes [ ] If yes, explain justification.

TYPE OF ORDINANCE: _____ **FISCAL IMPACT:** _____

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

SUGGESTED TITLE:

A SUPPLEMENTAL RESOLUTION FOR THE IMPROVEMENT BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE, MFT SECTION NO. 98-00399-00-BR FOR COCKRELL LANE FOR THE OFFICE OF PUBLIC WORKS.

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

_____ _____

_____ _____

_____ _____

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: _____ **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:** 9/17/26

CITY PURCHASING AGENT: **Date:**

COMMENTS

This supplemental resolution informs IDOT that the City used MFT funds ($172,329.62) for preliminary design of Cockrell Lane (MFT Section 98-00399-00-BR).

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

S\Excel\Forms\26-64 Supp Res 98-00399-00-BR Cockrell Lane Bridge The information supplied on this form is not confidential information. Revised 5/26/04

2026-436

2026-437

AN ORDINANCE TO INCREASE THE NUMBER OF CLASS "D" LIQUOR LICENSES BY ONE FOR LE PEEP SPRINGFIELD, LLC D/B/A LE PEEP, LOCATED AT 3232 GINGER CREEK DR.

WHEREAS, Le Peep Springfield, LLC has applied for a Class "D" liquor license for the business known as Le Peep, located at 3232 Ginger Creek Dr.; 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 "D" 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

9-30-26
Office of Corporation Counsel/Date

S:\WPDOCS\Ordinances\Liquor\2026\Class D\Le Peep Springfield, LLC dba Le Peep.docx F.R 10.06.26 ~ NF

2026-437

ORDINANCE FACT SHEET
FOR LIQUOR LICENSES

DATE OF FIRST READING:	REQUESTED BY:	CONTACT:	PHONE #:
10/06/2026	Business Licensing	Todd Oliver	788-8411 ex. 4960
LICENSEE:	Le Peep Springfield LLC dba Le Peep		
LOCATION:	3232 Ginger Creek Dr.		
EMERGENCY PASSAGE: (Please check one)	YES	X	NO
REASON FOR EMERGENCY:			
Increase / Decrease	Please indicate below if increasing "I" or decreasing "D"		
REASON FOR I / D	Restaurant with alcohol sales		

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	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**

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Tracking No.

2026-437

AN ORDINANCE TO INCREASE THE NUMBER OF CLASS "E" LIQUOR LICENSES BY ONE FOR CLOCK TOWER CAFE, LLC D/B/A CLOCK TOWER CAFE LOCATED AT 751 S. DURKIN DR.

WHEREAS, Clock Tower Café, LLC has applied for a Class "E" liquor license for the business known as Clock Tower Cafe located at 751 S. Durkin Dr.; and

WHEREAS, the business has been bought, and all phases of the application process have been 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 "E" liquor licenses by one for Clock Tower Café, LLC d/b/a Clock Tower Cafe located at 751 S. Durkin Dr.

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:

9-30-26
_____
Office of Corporation Counsel/Date

Requested by: Mayor Misty Buscher

ORDINANCE FACT SHEET
FOR LIQUOR LICENSES

DATE OF FIRST READING:	REQUESTED BY:	CONTACT:	PHONE #:
10/06/2026	Business Licensing	Todd Oliver	788-8411 ex. 4960
LICENSEE:	Clock Tower Café LLC dba Clock Tower Cafe		
LOCATION:	751 S. Durkin Dr.		
EMERGENCY PASSAGE: (Please check one)		YES	X NO
REASON FOR EMERGENCY:			
Increase / Decrease	Please indicate below if increasing "I" or decreasing "D"		
REASON FOR I / D	New restaurant with beer and wine only		

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	In conjunction with restaurant	2:00 a.m.
I	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**

C:\Users\NFallen\AppData\Local\Microsoft\Windows\INetCache\Content.Outlook\EG82R9M5\Increase Class E - Clock Tower Cafe.docx Tracking No.

2026-438

AN ORDINANCE AUTHORIZING PAYMENT TO MATTHEW O'BRIEN, A CITY OF SPRINGFIELD FIRE FIGHTER CAPTAIN, FOR SETTLEMENT OF A WORKERS COMPENSATION CLAIM NUMBER 21-WC-033738 IN AN AMOUNT NOT TO EXCEED $50,000.00

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, Matthew O'Brien works as a Fire Fighter Captain for the City of Springfield hired January 9, 2012; and

WHEREAS, on October 16, 2021, Mr. O'Brien filed a workers compensation claim and is willing to settle his claim for case no. 21-WC-033738 in the amount of $50,000.00 representing a permanent partial disability equivalent to approximately 11.11% loss of use of the person as a whole; and

WHEREAS, Livingstone, Mueller, Bima & Murphy, P.C., the City's workers compensation advisors have recommended that settlement of Mr. O'Brien workers compensation claim for case number 21-WC-033738 in an amount not to exceed $50,000.00 would be in the best interest of the City financially.

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

Section 1: That the City Council hereby approves settlement in the amount of $50,000.00 to Matthew O'Brien, a City of Springfield Fire Fighter Captain, for workers compensation case for claim number 21-WC-033738, representing a permanent partial disability equivalent to approximately 11.11% loss of use of a person as a whole. The Mayor and the City Clerk are hereby directed to sign the Settlement Agreement on behalf of the City of Springfield.

Section 2: That the Office of Budget and Management is hereby authorized to pay the lump sum in an amount not to exceed $50,000.00 from Account Number 074-107-BMGT-WCMP-2205 as provided in the Settlement Agreement to Matthew O'Brien and his attorney Martin Haxel.

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

PASSED: _____, 2026

RECORDED: _____, 2026

ATTEST: _____
City Clerk Charles L. Redpath Sr.

SIGNED: _____, 2026

_____
Mayor Misty Buscher

Approved as to legal sufficiency:

9-30-26
_____
Office of Corporation Counsel/Date

Requested by: Mayor Misty Buscher

ORDINANCE FACT SHEET FOR WORKERS' COMPENSATION CLAIMS

CASE INFORMATION:

WORKERS' COMPENSATION CASE#: 21WC033738

WORKERS' COMPENSATION CLAIM #: 211213W019

WORKERS' COMPENSATION COMMISSION DECISION#:

TYPE OF ORDINANCE:
X WORKERS' COMPENSATION SETTLEMENT
☐WORKERS' COMPENSATION AWARD

TYPE OF AWARD/CASE:
☐DEATH
X PERMANENT PARTIAL DISABILITY
☐PERMANENT TOTAL DISABILITY
☐WAGE DIFFERENTIAL

LAW FIRM HANDLING CASE & CONTACT PERSON
Livingstone, Mueller, Bima & Murphy, P.C.
Kenneth S. Bima

NAME OF EMPLOYEE: Matthew O'Brien

DEPARTMENT: Springfield Fire Department

JOB TITLE: Captain

STATUS: X CURRENT EMPLOYEE ☐FORMER EMPLOYEE

DATE OF ACCIDENT: 11/16/2021

DESCRIPTION OF ACCIDENT: Mr. O'Brien has been a firefighter since 1/09/2012. He is alleging that he was exposed to carcinogens which caused his testicular cancer that was diagnosed in November of 2021. On 11/22/2021, Mr. O'Brien underwent a right orchiectomy. Mr. O'Brien returned to work a few weeks following the procedure and is now cancer free.

ATTORNEY: Martin Haxel

% OF LOSS OF USE: $50,000.00 which represents 11.11% loss of use of the person as a whole (55.55 weeks x $900.00). Per the terms of the compromised settlement, the City has no obligation to pay any medical bills and Mr. O'Brien's right to further medical treatment is closed out.

OBM INFORMATION FOR AWARDS ONLY:

AMOUNT OF AWARD: $ INTEREST PAID: $

AMOUNT OF AWARD NOT YET PAID: MEDICAL: $ TTD: $ OTHER

SIGN OFF APPROVAL FOR ORDINANCE

MAYOR'S OFFICE _____ **OBM** _____

2026-439

ORDINANCE FACT SHEET

ORD. REQUEST FORM NO: _____
DATE OF 1ST READING: 10/06/2026

OFFICE REQUESTING: Corporation Counsel **CONTACT PERSON:** Greg Moredock
PHONE NUMBER: 789-2393

EMERGENCY PASSAGE: No [x] ☐ If yes, explain justification.

TYPE OF ORDINANCE: Work Comp Settlement **FISCAL IMPACT:** $50,000.00

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

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING PAYMENT TO MATTHEW O'BRIEN, A CITY OF SPRINGFIELD FIRE CAPTAIN, TO SETTLE A WORKERS' COMPENSATION CLAIM FOR CASE # 21WC033738 IN THE AMOUNT OF $50,000.00

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

CONTRACTOR / VENDOR NAME: Matthew O'Brien & Martin Haxel **VENDOR NO:** _____

CONTRACT TERM: _____ **Change in Scope** Yes ☐ No [x]

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
[x] Other: _____
☐ Exception: _____
Code Provision: _____

Previous Ord #'s _____

Is Purchasing Agent approval required? No [x] Yes ☐
Is Purchasing Agent approval attached? No [x] 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	074	107	~~BCMT~~	WCMP	2205	$50,000.00
2			BMGT			
3						
4						

FUNDS CHECK BY: Lenee Pilkington **Date:** 09/03/2026
DIRECTOR / SUPERVISOR SIGNATURE **Date:**
CITY PURCHASING AGENT: **Date:** 9/3/2026

COMMENTS

Matthew O'Brien, hired on Janurary 9th 2012 as a City of Springfield Fire Fighter, reported a work injury on 11/16/2021. Mr. O'Brien filed a workers compensation claim (21WC033738) and is willing to settle in the amount of $50,000.00. Livingstone, Mueller, Bima & Murphy. P.C. the city's legal advisors, also recommend payment in the amount of $50,000.00 to settle 21WC033738.

SIGN OFF: _____ (Mayor's Signature) GEM _____ (Director of OBM) 9/4/26

S\Excel\Forms\Matthew O'Brien Wcomp settlement Corrected.docx The information supplied on this form is not confidential information. Revised 5/10/04

2026-439

2026-440

AN ORDINANCE AUTHORIZING THE EXECUTION OF A TENTATIVE WITH THE INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS LOCAL 193, AUDIO/VISUAL UNIT AND OFFICE OF PUBLIC WORKS (INSPECTORS), FROM AUGUST 1, 2026, THROUGH JULY 31, 2029

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 has been negotiating over the past several months with the International Brotherhood of Electrical Workers, Local 193, with regard to a collective bargaining agreement for Audio-Visual employees and Inspectors; and

WHEREAS, the parties have agreed to terms of a tentative collective bargaining agreement effective August 1, 2026, though July 31, 2029, a copy of which shall be on file in the Office of the City Clerk and as summarized on attached Exhibit A.

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

Section 1: That the City Council hereby approves the tentative collective bargaining agreement between the City of Springfield and the International Brotherhood of Electrical Workers Local 193, Audio-Visual/Public Works Inspector Unit effective August 1, 2026, through July 31, 2029. The Mayor is authorized to execute said agreement on behalf of the City of Springfield.

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

PASSED:_____**, 2026**

RECORDED:_____**, 2026**

ATTEST:_____
City Charles L. Redpath Sr.

Requested by: Mayor Misty Buscher

SIGNED: _____**, 2026**

_____
Mayor Misty Buscher

Approved as to legal sufficiency:

9-30-26
Office of Corporation Counsel / Date

2026-440

IBEW 93 AV/INSPECTORS Economic Proposal

Total Base Salaries of Current Filled Positions 8.01.2026		rate increase	% increase with no steps	$ 865,296	Adjusted Base	Difference over base:
Year 1 Cost @ w/ steps	$	1.15	4.41%	$38,122	$903,418	$38,122
Year 2 Cost @ w/ steps	$	0.85	3.12%	$28,178	$931,596	$66,300
Year 3 Cost @ w/ steps	$	0.85	3.02%	$28,178	$959,773	$94,478
			10.55%	$94,478		**$198,900**
effective rate			10.92%			

Compounded Life of Contract Base Incremental Cost	**$293,378**	**Year 1**	**Year 2**	**Year 3**
				3.02%
			3.12%	$28,178
		4.41%	$28,178	$28,178
		$38,122	$38,122	$38,122
Base:	**$865,296**	**$865,296**	**$865,296**	**$865,296**
	Adjusted Base:	**$903,418**	**$931,596**	**$959,773**

FICA (7.65%)	$ 66,195.12	$ 69,111.50	$ 71,267.07	$ 73,422.65
SICK (1 %)	$ 8,652.96	$ 9,034.18	$ 9,315.96	$ 9,597.73
IMRF (12.12%)	$ 104,873.84	$ 109,494.29	$ 112,909.40	$ 116,324.52
WKCMP (1.0 %)	$ 8,652.96	$ 9,034.18	$ 9,315.96	$ 9,597.73
Adjusted Base + F	$ 905,789.77	$ 975,837.51	$ 990,475.07	$ 1,007,808.38

LABOR AGREEMENT

BETWEEN

CITY OF SPRINGFIELD

AND

THE INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS

(Audio-Visual and Inspectors)

~~August 1, 2023 – July 31, 2026~~
August 1, 2026 – July 31, 2029

2026-440

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AGREEMENT

This Agreement is entered into by and between the City of Springfield, Illinois, (hereinafter referred to as the "Employer") and Local Union #193 of the International Brotherhood of Electrical Workers, (hereinafter referred to as the "Union").

ARTICLE I
RECOGNITION

Section 1.

The City of Springfield recognizes the Union as the sole and exclusive bargaining agent for employees of the Audio-Visual Section of the Communications Department employed as Audio-Visual Technicians I, II and III, and Building Inspector, Electrical Inspector, Housing Inspector, Senior Housing Inspector, Zoning Inspector, Mechanical Inspector, Plumbing Inspector, and Engineer 2 as Code Enforcement Inspectors in the Building and Zoning Department of the Office of Public Works, but excluding supervisory, managerial and confidential employees, office clericals, temporary, part-time, and all other employees.

Section 2. Union Exclusivity

The Employer shall not meet or negotiate with any other Union on matters relating to the wages, hours or working conditions of employees for whom the Union is recognized as the exclusive bargaining agent.

ARTICLE II
NON-DISCRIMINATION

Section 1. Non-Discrimination

The Employer and Union agree that there shall be no discrimination by either party in the hiring, training, upgrading, promotion, transfer, layoff or recall of employees because of race, creed, color, religion, marital status, sex, age, physical or mental handicap.

Section 2. Americans With Disabilities Act

The Employer and the Union will make a concerted effort to comply with all requirements of the Americans with Disabilities Act.

2026-440

ARTICLE III
MANAGEMENT RIGHTS

Except to the extent limited by express provisions elsewhere in this Agreement, it is recognized that the Employer has, and will continue to retain the right and responsibility to direct the affairs of the Audio-Visual Section and Code Enforcement in all its various aspects. Among the rights retained by the Employer are the right to direct the work forces; to plan, direct and control all the operations and services of the Audio-Visual Section and Code Enforcement; to schedule and assign work, to establish work and productivity standards, and, from time to time, to change those standards; to assign overtime; to determine the methods, means, organization and number of personnel by which such operations and services are to be conducted; to make and enforce reasonable rules and regulations; to change or eliminate existing methods, equipment or facilities. Nothing in this Agreement shall be construed as improperly delegating to others the authority conferred by law on the Employer, or in any way improperly abridging or reducing such authority and further, nothing contained herein shall improperly supplant the lawful authority of the Springfield Civil Service Commission.

ARTICLE IV
UNION RIGHTS

Section 1.

A. **Union Activity During Working Hours.** Employees shall, after giving appropriate notice to their supervisor, be allowed reasonable time off with pay during working hours to attend grievance hearings or hearings or meetings agreed to by the Employer, if such employees are entitled or required to attend such meetings by virtue of being Union representatives, stewards, witnesses, or grievants, and if such attendance does not significantly interfere with the Employer's operations.

B. **Leave for Union Office and Return.** Any employee who may be elected to or appointed to an office in the Local Union that will require them to absent themselves from duty to the Department shall at the expiration of the term of office be reinstated to their former position, including all their seniority rights, providing that they must be otherwise qualified to return to work. It is understood that in case of return of such an employee, other employees will consent to such demotions as are necessary. Seniority rights shall continue if an employee is elected or appointed to a Union Office in the Local Union.

C. **Time Off Without Pay.** Local Union representatives shall be allowed up to three (3) days per contract year off without pay for legitimate Union business such as Union meetings, State or area-wide Union committee meetings, State or International conventions, provided such representatives shall give reasonable notice to their supervisor of such absence and it does not affect the operating needs

of the department. The employee may utilize any accumulated time (compensatory time, personal, vacation days) in lieu of taking such leave without pay.

D. **Time Off With Pay.** Union Representatives shall be allowed time off with pay at the straight time rate during regular working hours for contract negotiating sessions with the Employer. A maximum number of two (2) employees will be released from duty with pay at any one time for the purpose of contract negotiations.

E. **Impact.** Such time off shall not be detrimental in any way to the employee's record or affect the employee's sick time bonus.

Section 2. Information Provided To Union The employer shall submit to the Local Union, upon request, the current seniority roster and reemployment list, applicable under the seniority provisions of this Agreement. In addition the Employer shall monthly notify the union in writing as to the following personnel transactions involving bargaining unit employees within each work section and location: new hires, promotions, demotions, reclassification, layoffs, reemployments, transfers, leaves of absence, returns from leaves, suspensions, terminations, retirement, resignations, discharges, and any other information mutually agreed to by the parties. In addition the Employer shall notify IBEW Local 193 via electronic mail of all new persons hired into bargaining unit positions on or before the new employee(s) date of employment.

Section 3. The Employer agrees that accredited representatives of the IBEW, whether Local Union, District Council, or International representatives, shall have access to conduct Union business provided the Union first notifies the Employer and does not unduly interfere with the operational requirements of the Employer.

Section 4. No authorized representative of the Union who is required to be involved with the Employer in negotiations or grievance discussions shall lose pay for time spent away from work as qualified below.

Employee will be paid the applicable rate, but at no time will overtime rates be paid during negotiations or grievance discussions. Pay is not provided for time spent in negotiations or a grievance discussions outside the individuals normal work shift. Overtime shifts turned down by an employee while participating in negotiations or grievance discussions, will be treated as normal turndowns.

In all cases where any Steward or Union representative is required to conduct a Union business, the employee should notify their supervisor prior to conducting the Union business.

Section 5. Bulletin Boards The employer agrees to furnish and maintain suitable bulletin boards in convenient and appropriate areas to be used by the union. The union should limit its posting of notices and bulletins to such bulletin boards.

Section 6. New Hire Orientation When the employer conducts a new hire orientation, the Union shall conduct orientation for each new bargaining unit employees at a time mutually agreed

to by the parties. The Union orientation shall be one (1) hour and shall take place during the employee's regular working hours with no loss of pay to the employees involved.

Section 7. Annual Training The Employer and the Union are committed to ensuring the employees receive training that will help to maximize the productivity and quality of their work. To facilitate this goal, the parties agree that providing annual training to employees is important and that the Employer and the Union should therefore endeavor to provide such annual training. Annual training provided by the Union, including updating employees on new agreements and policies, and on the coordination of these policies and agreements with policies and procedures set forth in the collective bargaining Agreement, can help to facilitate the maximization of both quality and productivity. The Union may schedule up to one (1) hour per year of such training at a time and place, agreeable to the parties, provided, such training does not unreasonably disrupt department operations. Where the Employer has scheduled such training, the Union may, by mutual agreement, be scheduled in conjunction with such sessions. Training provided for herein shall be without loss of pay.

Section 8. Information Sharing The Employer shall not provide information that is exempt from disclosure under the Freedom of Information Act (5 ILCS 140/7) and pertains to bargaining unit employees, to the Union, or to matters pertaining to collective bargaining, to an entity that is not a party to this Agreement. The Employer shall use best efforts, at the time of request, to notify the Union and affected employee(s). The Union and all affected employee(s) shall also be provided a copy of the public disclosure request on a quarterly basis.

ARTICLE V
DUES CHECKOFF

Section 1. Deductions The Employer agrees to deduct union dues every month from the earnings of its employees who have signed individual authorization cards, supplied by the Union, and to remit the same to the duly designated officer of the Union until such time as the employee resigns his/her membership in the Union or otherwise revokes his/her dues deduction authorization in writing to the Employer and the Union with thirty (30) days advance notice.

The Union shall advise the Employer of any increases in dues in writing at least thirty (30) days prior to the effective date.

Section 2. Should the dues deduction authorization form executed by any employee conflict with any state or federal law in any respect, the Employer shall be relieved from honoring such authorization.

Section 3. Voluntary Benefits Program A separate voluntary payroll deduction for Union Programs may be made for those employees who provide the Employer with a signed payroll authorization card requesting such deduction.

Authorization for such deduction shall be allowed annually be the Employer and shall be revocable by the employee upon notice in writing to the Employer and Union. The amounts so deducted shall be forwarded monthly to the Union at the address designated in writing to the Employer by the Union.

Section 4. Indemnification The Union agrees that there shall be no liability on the part of the Employer for the collection of any unpaid dues which may be due the Union from any employee who, because of absence from work or termination of employment, has insufficient wages payable to him/her at the regular time the dues are to be deducted from which to make such deduction. The Union shall indemnify and save the Employer harmless against any and all claims, demands, suits, judgments, or other forms of liability or expense, that may be incurred or necessitated by reason of action taken or not taken by the Employer for the purpose of complying with any of the provisions of this Article.

ARTICLE VI
GRIEVANCE PROCEDURE AND ARBITRATION

Section 1. Grievance Process

A grievance is any difference of opinion or dispute between the Union or an employee or group of employees covered by this Agreement and the Employer with respect to the meaning, interpretation or application of the expressed provisions of this Agreement.

Step 1: The Steward on the job or Union Representative in case of a grievance shall take the matter up with the immediate non-bargaining unit supervisor within ten (10) working days of the time the grievance occurs. In the event the dispute is not settled within five (5) working days, Step 2 shall be followed.

Step 2: Within five (5) additional working days the matter in dispute shall be put in writing and submitted to the Department Head or Designee by the local Union Business Agent. If no agreement is reached within five (5) working days, Step 3 shall be followed.

Step 3: Within five (5) additional working days the matter in dispute shall be put in writing and submitted to the Mayor or designee by the local Union Business Manager. If no agreement is reached within five (5) working days, Step 4 shall be followed.

Step 4: If no agreement is reached within ten (10) working days, on the request of either party made within ten (10) additional days, the matter shall be submitted to arbitration according to the procedures set forth in Section 2. If at any time during the grievance procedure the matter is not advanced to a higher level within the time limit set herein, it shall be considered a closed matter and no further action shall be taken by either party. Specific time limits can be extended, however, by mutual agreement of both parties.

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Section 2. Method of Arbitration

Parties shall meet in an attempt to select a mutually acceptable arbitrator. If unable to reach an agreement, the parties shall request the Federal Mediation and Conciliation Service to supply a list of seven (7) arbitrators. Nothing herein shall preclude the parties from meeting at any time after the list of arbitrators has been requested and prior to the convening of the hearing in a further attempt to resolve the grievance.

The parties shall alternately strike the names of three arbitrators, taking turns as to the first strike. The person whose name remains shall be the arbitrator, provided that either party, before striking any names, shall have the right to reject one (1) panel of arbitrators. The arbitrator shall be notified of his selection by a joint letter from the Employer and Union, requesting that he set a date and time for the hearing, subject to the availability of the Employer and Union representatives. All hearings shall be held in Springfield, Illinois unless the parties mutually agree otherwise.

Questions of arbitrability shall be decided by the arbitrator. The arbitrator shall make a preliminary determination on the question of arbitrability. Once a determination is made that the matter is arbitrable or if such preliminary determination cannot be reasonably made, the arbitrator shall then proceed to hear the merits of the dispute.

The arbitrator shall have no power to amend, modify, nullify, ignore, add to or subtract from the provisions of this Agreement. The arbitrator shall decide only the specific issue submitted to him and, if a violation of the terms of this Agreement is found, shall fashion an appropriate remedy.

The arbitrator shall be without power to make a decision contrary to or inconsistent with or modifying or varying in anyway the application of Federal or State laws or rules and regulations having the force and effect of such laws. The arbitrator shall be requested to submit in writing his decision within thirty (30) calendar days following close of the hearing or the submission of briefs by the parties, whichever is later, unless the parties agree to a written extension thereof. A decision rendered consistent with the terms of this Agreement shall be final and binding.

The fee and expenses of the arbitrator and the cost of a written transcript, if any, for the arbitrator shall be divided equally between the Employer and the Union. However, each party shall be responsible for compensating its own representatives and witnesses, and for purchasing its own copy of the written transcript.

ARTICLE VII
DISCIPLINE AND DISCHARGE

Section 1.

Disciplinary action may be imposed upon a certified (non-probationary) employee for just cause. During the initial probationary period, the probationary employee may be disciplined, discharged, demoted, laid off, or otherwise dismissed at the sole discretion of the Employer and neither the

reason for nor the disciplinary action may be the subject of a grievance, unless the basis for the alleged violation is pursuant to Article II.

The following procedure of progressive and corrective discipline shall be applied by the City, except the City need not follow progressive and corrective discipline before discharge if the discharge is for theft, deliberate damage to City property, gross insubordination, physical violence, or other similar offenses.

Discipline for offenses not covered above shall only be as follows:

First Offense:	Verbal Warning(s)
Second Offense:	Written Warning(s)
Third Offense:	Suspension(s)
Fourth Offense:	Discharge

Written warnings may be hand delivered to the affected employee, or may be sent by mail to the employee's last known address if no other reasonable means of serving notice is available.

Warnings as herein provided shall be null and void after twenty-four (24) months, shall be removed from the employee's personnel file, and shall not be used as a basis for further disciplinary action. Suspensions as herein provided shall be null and void when there have been no suspensions for the most recent five (5) years of employment, and shall be removed from the employee's personnel file, and shall not be used as a basis for further disciplinary action.

For discipline other than reprimands, the Employer shall hold a pre-deprivation meeting. Prior to notifying the employee of the contemplated measure of discipline to be imposed, the Employer shall notify the Union steward of the meeting and reasonably in advance of such meeting shall provide the steward with the alleged infraction. Employees shall be informed by the Employer of their rights to union representation and shall be entitled to such, if so requested by the employee. The Employer then shall meet with the employee involved and inform him/her of the reasons for such contemplated disciplinary action including any names of witnesses and copies of pertinent documents. The employee and Union representative shall be given the opportunity to rebut or clarify the reasons for such discipline.

Discipline imposed under these procedures shall be subject to the grievance/arbitration procedures.

Section 2.

(a) Appeal Procedure

Oral and written reprimands and suspensions not subject to the jurisdiction of the Civil Service Commission may be processed as a grievance through the regular grievance procedure set forth in this Agreement.

Suspensions subject to the jurisdiction of the Civil Service Commission, demotions and discharges may be appealed to the Civil Service Commission, in accordance with its rules and regulations and applicable law.

(b) Relation to Civil Service

Disciplinary suspension of more than five (5) days, second suspension within six (6) months, and discharges shall be subject to the exclusive jurisdiction of the Civil Service Commission and shall not be subject to the grievance provisions of this Agreement. An employee shall have the right to take up as grievances only those disciplinary actions not subject to the possibility of a hearing before the Civil Service Commission. Nothing herein shall be construed in such a manner as to make the suspension or discharge of any probationary employee the subject of a grievance.

(c) Relation to Grievance Procedure

The grievance provisions of this Agreement and the Civil Service appeals procedure are mutually exclusive and no relief shall be available under *Article V, Grievance Procedure and Arbitration* with respect to any matter which can or could have been submitted to the Civil Service appeals process.

Section 3.

If the Employer has reason to reprimand an employee, it shall be done in a manner that will not embarrass the employee before other employees or the public.

Section 4.

For suspensions and discharges, the Employer shall provide to the employee and the Union written notice of the basis for the discipline prior to the discipline being imposed if the nature of the infraction so allows, otherwise as soon thereafter as practicable.

Section 5.

Demotions shall not be used as a disciplinary measure, however, the parties recognize that circumstances may exist where the interests of the Employer or the employee may be best served by such action and in such cases demotion shall be appropriate.

ARTICLE VIII
HOURS OF WORK AND OVERTIME

Section 1. Application

This article is intended to define the normal hours of work per day per week and shall not be construed as a guarantee of hours of work per day or per week, or a guarantee of days of work per week.

Section 2. Workday

Seven and one-half (7½) consecutive hours of work excluding a one hour lunch shall constitute the normal workday.

Section 3. Workweek

The normal workweek shall consist of thirty-seven and one-half (37½) hours within a payroll week.

Section 4. Work Shift

The normal work shift shall be 8:00 a.m. to 4:30 p.m. or 7:30 a.m. to 4 p.m. as designated by the employer. Nothing contained herein shall preclude the Employer from changing or modifying shifts based on operational needs after notice to the union whenever possible. In emergency situations, the Employer may change or modify shifts without notice. Shift adjustment for night meetings such as City Council shall be by rotation between unit members. One member would work a regular shift adding overtime for the meeting, while the other member would work a modified noon to 8:00 p.m. shift.

Section 5. Overtime

The payment of overtime hours in excess of thirty seven and one half hours (37.5) in the work week shall be paid in cash or compensatory time at the employee's discretion. All overtime will be at the time and one half (1 ½) rate except where otherwise noted in this Agreement.

Employees held over or called in prior to their regular shift shall be compensated at the time and one-half rate for all hours worked in excess of their regular shift. Employees required to work on Saturdays shall also be compensated at the time and one-half rate, unless a Saturday is a part of the employee's assigned 37.5 hour work week per Section 4. All work performed on Sundays or Holidays shall be at the double time rate. Whenever possible, Audio-Visual employees shall receive twenty-four (24) hours advanced notification prior to the scheduling of non-emergency overtime. When 24 hours is not given, employees will receive double time for the first two hours worked. Employees shall be "called in" to work outside of regularly scheduled hours according to seniority in the bargaining unit. Employees who are called in will receive a minimum of two (2) hours pay at the applicable overtime rate. Code Enforcement positions shall receive as much

notice as operationally possible for overtime. Overtime is at the time and one-half rate except on Sundays or on holidays, which shall be at the double time rate of pay.

Employees may not accumulate more than one hundred twenty (120) hours of compensatory time.

Any such compensatory time off shall be taken at a time mutually agreed upon by the employee and the immediate non-bargaining unit supervisor during the contract year in which it was earned. Compensatory shall be taken in increments of not less than one (1) hour. Such approval shall not be capriciously withheld and will be considered on the basis of operational need. No more than thirty (30) hours of compensatory time off may be taken from Memorial Day to Labor Day, unless otherwise agreed by the non-bargaining unit supervisor. In the event that such compensatory time off is requested but not allowed to be taken by the end of the contract year, the employee shall receive cash payment for all accumulated compensatory time at the hourly rate in effect at the time it was earned. The employee may request up to 37.5 hours of compensatory time to be carried over to the next contract year. All carried over compensatory time must be scheduled during the following year. All accumulated compensatory time hours on the books will be paid out at retirement.

Section 6. No Pyramiding

Compensation shall not be paid more than once for the same hours under any provision of this Agreement.

Section 7. Temporary Assignment

An employee placed on temporary assignment to a higher paid classification in the bargaining unit shall receive the current rate of pay for the higher classification or 5% (whichever is greater) for all hours worked (excluding any leave time) and be subject to all rules and regulations pertaining to that classification. An employee placed on temporary assignment to a higher paid classification outside of the bargaining unit shall receive a 5% increase from the employee's current hourly rate of pay for the higher classification for all hours worked (excluding any leave time) and be subject to all rules and regulations pertaining to that classification.

An employee placed on temporary assignment to a lower paid classification shall suffer no reduction in wages during such period, and be subject to all rules and regulations pertaining to that classification.

ARTICLE IX
CLASSIFICATIONS AND DUTIES

Classifications and Duties can be found in Appendix C

ARTICLE X
SENIORITY

Section 1. Probationary Period

The Employer shall have the unlimited right to discipline or discharge any employee during the first twelve (12) months of continuous employment which shall be considered a probationary period.

Completion of certain certifications is a condition of employment, meaning employees must obtain and maintain them. Employees should obtain the required certifications during the probationary period. Any employee who does not possess the requisite certification(s) by the completion of the probationary period shall have the probationary period extended for ninety (90) days to allow an opportunity to complete the certification. The failure to obtain the certification prior to or during this ninety (90) day period and maintain it shall result in the termination of employment.

Section 2. Layoff/Application of Seniority

In the event the Employer determines a reduction in force is required, employees with the least seniority in the affected classification shall be laid off first. Employees subject to layoff from the affected classification shall displace less senior employees in the next lower rated classification covered by this Agreement. Employees displaced pursuant to the preceding sentence shall be laid off.

In case of a layoff, employees will be notified in writing as soon as practical but no later than fourteen (14) days before the effective date of the layoff. Recall shall be by seniority in the affected classification and any employee laid-off shall remain on the recall list for 24 months. The Employer agrees to furnish the representatives of the Union a list of employees on layoff upon request.

In the event a vacancy occurs in a classification covered by this Agreement, employees in the next lower rated classification(s) who possess the ability and qualification to perform the work to be assigned shall be preferred. Vacancies shall be filled based upon an individual's qualifications, experience, knowledge, skills and ability to perform the work in question without additional training. Among such employees who are relatively equal in ability and qualifications, the employee with the greatest seniority shall be given preference. Where no qualified employee in a lower rated classification is available, the Employer may fill the vacancy by any means available to it after discussing the qualifications and seniority of all applicants in the bargaining unit with the Union Business Agent and/or steward.

ARTICLE XI
HOLIDAYS

Section 1. Number

All employees shall have time off with pay on the following holidays or the day designated as such by the Employer:

New Years Day	Labor Day
Martin Luther King's Birthday	Veteran's Day
Lincoln's Birthday	Thanksgiving Day
Good Friday	Friday Following Thanksgiving
Memorial Day	Day Before or After Christmas (as designated by the City Council)
Juneteenth	Christmas Day
Independence Day	

Section 2. Work on a Holiday

Any employee required to work on a holiday shall receive, in addition to his regular holiday pay, double time for all hours worked.

Section 3. Eligible for Pay

In order to be eligible for holiday pay or time off under the provisions of this Article, the employee must have worked the scheduled day before and after the designated holiday or have been paid using any available benefit time (with verification) for such days.

Section 4. Holiday During Vacation

If a holiday falls within an employee's regularly scheduled vacation period, the employee shall not be charged a vacation day for the holiday.

ARTICLE XII
VACATIONS

Vacation leave shall accrue upon the completion of each calendar month in accordance with the following schedule.

Years	Days	Years	Days
1- 6 years	10 days	20-21 years	20 days

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7-11 years	15 days	22-23 years	21 days
12-13 years	16 days	24-25 years	22 days
14-15 years	17 days	26-27 years	23 days
16-17 years	18 days	28-29 years	24 days
18-19 years	19 days	30 years	25 days

An employee on an unpaid disciplinary suspension or leave of absence of 30 days or more shall not earn vacation for the period of absence. No vacation leave may be taken until six (6) months of continuous service has been completed. Vacation leave shall not accumulate. Vacation leave earned in one year must be taken by the end of the next succeeding vacation year or be lost.

Vacation leave may be taken in increments of not less than one-half (½) day at anytime after it is earned with 72 hours' notice, only with the prior approval of the Employer, subject to operational requirements of the Employer. Such approval shall not be capriciously withheld. In no event will vacation leave in excess of one (1) day be granted with less than five (5) days' notice to the Employer, unless otherwise approved by the Employer and subject to the operational needs of the Employer. For purposes of this section, the vacation year shall begin on January 1st and end on December 31st.

In the event a holiday falls during an employee's vacation, that day shall be considered as the holiday and shall not be charged against the employee's vacation accrual.

Employees shall designate vacation preference for the vacation year between January 1st and March 1st. Vacation dates shall be granted based on seniority within the unit. Vacation dates chosen by the employees after March 1st shall be on a first come, first serve basis. However, because of the nature of the work and the requirement that the orderly performance and continuity of municipal services be maintained, it may be necessary to limit the number or prohibit employees from taking vacations during a particular period or at the same time.

Current practice for vacation requests and granting vacations shall be followed for Inspector positions

In no event will more than one (1) employee per shift be granted vacation on the same day. Employees who retire or resign from the service of the Employer shall be compensated for unused vacation leave at the time of separation provided two (2) weeks prior notice is afforded the Employer in writing.

In no case will any employee discharge for cause be compensated for unused vacation.

ARTICLE XIII
LEAVES OF ABSENCE

Section 1. Discretionary Leaves

The Employer may, in the exercise of its sole discretion, grant a leave of absence without pay to any bargaining unit employee. The Employer shall set the terms and conditions of the leave.

Section 2. Funeral Leave

In the event of a death in the immediate family of a regular full-time employee, the employee shall be granted a leave of absence with pay. This leave shall not exceed three (3) non-consecutive working days within a two week period, which may be interrupted by the Employee's regular days off, one of which must be spent in attendance at the funeral. In addition, up to two (2) sick days may be used to supplement a funeral leave with approval of the Appointing Authority provided that any funeral leave shall not exceed five (5) working days within a two week period per occurrence. Immediate family of the employee will consist of the employee's spouse, children or stepchildren, mother, father, brother or sister, stepmother, stepfather, stepsister, stepbrother, grandmother, grandfather, grandchildren, son-in-law, daughter-in-law, brother-in-law, sister-in-law, father-in-law, mother-in-law, or legal guardian residing in the employee's household.

An employee may be allowed time off with pay to attend the funeral or memorial service of a fellow worker who was currently employed in the same department provided this permission is granted by the Appointing Authority. If the Employer has reason to suspect abuse, the Employer may require satisfactory evidence of the need for such absence.

Section 3. Jury Duty

An employee who loses time from work during his regular scheduled hours because of jury duty shall be paid his regular rate of pay for such time lost upon receipt of the sum paid for jury service which payment the employee shall submit to the City. However, an employee may elect to fulfill such jury service on accrued vacation and personal leave and retain the full amount received from such jury service. An employee released from jury duty two or more hours from the end of his regularly scheduled shift shall return to work upon said release.

Section 4. Family Medical Leave

Employees who have worked for at least twelve (12) months and for at least 1,250 hours during the last twelve (12) months may request leave pursuant to the Family and Medical Leave Act. Leaves may be requested for the birth or adoption of a child or for a serious health condition. Employees may receive a leave to take care of themselves or an eligible family member who has a serious health condition; that is, an illness, injury, impairment, or physical or mental condition that involves inpatient care in a hospital, hospice, or residential treatment facility or continuing treatment by a health care provider.

An eligible employee is entitled to a maximum of twelve (12) weeks of Family or Medical Leave in a twelve (12) month period. A "rolling" twelve (12) month period measured backward from the date an employee uses any FMLA leave shall be used for this purpose. Employees will be required to exhaust all paid benefit time (vacation, personal days and sick leave) as part of their FMLA leave and such time will count toward the twelve (12) week limit.

Leaves to take care of a serious health condition may be taken on an intermittent or reduced schedule basis. Leaves for the birth or adoption of a child must be taken within the first twelve (12) months of the date of birth or placement.

Employees must request a leave by giving the city notice at least thirty (30) days in advance of a foreseeable leave, and as soon as practicable for an unforeseen leave.

The Employer may require employees requesting a leave to care for a serious health condition to submit medical verification from a health care provider. The employee may also be required to undergo an examination by an impartial physician. Such examination shall be paid for by the Employer. Upon return to work, the employee shall submit a fitness-for-duty certificate from a qualified health care provider.

During a Family or Medical Leave, the Employer will continue to provide medical and dental coverage at the same premium rate as if the employee was still on active duty. The employee will be required to maintain individual health and/or dental premiums, if any. Payment of the employee's premium shall be due on the first day of the month and in no case later than the tenth of the month. Coverage shall cease immediately for any employee whose payment is more than thirty (30) days late.

After a leave, the employee will be restored to the position he held prior to the leave or to an equivalent position with equivalent pay and benefits. An employee who fails to return from an FMLA leave will be required to reimburse the City for the Employer's portion of the health insurance premiums paid during the leave.

If the Employer has reason to suspect abuse, the Employer may require satisfactory evidence of the need for such absence.

Section 5. Medical Leave

Employees who have exhausted their accumulated sick leave days and completed a leave pursuant to the FMLA but are unable to report to or back to work because of a start or continuation of illness, injury or pregnancy related disability, may receive a disability leave without pay. The Employer will not arbitrarily deny such leave request. However, an employee may choose to exhaust vacation and personal leave and compensatory time prior to receiving said leave. To qualify for such leave, the employee must report the disability as soon as the need for such leave becomes known, and prior to receiving such leave and thereafter furnish, on a monthly basis to the department head or designee, a physician's written statement of the nature of the disability and the estimated length of time that the employee will be unavailable for work together with a written application for such leave. Such leaves will not be granted for periods in excess of three (3) months

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but may be extended upon the written request of the employee for an additional period of up to three (3) months, at the Employer's discretion. Such leave will not be arbitrarily or capriciously denied.

Section 6. Military Leave

Military leave shall be granted in accordance with State and Federal law. The employee shall provide notice of the leave at the earliest possible date after issuance of the applicable orders.

Any employee of the City who shall be called, or enlists in the armed forces shall be reinstated to his former position, including all of his seniority rights. It is understood that is case of return of such employees, other employees will consent to demotions or any other action necessary for the reemployment of such returned servicemen.

Section 7. Personal Days

All permanent employees shall be entitled to two (2) personal days per year, to be awarded upon completion of twelve (12) months of creditable service.

Personal days may be taken in increments of not less than one (1) hour at a time and shall be scheduled with particular regard to operating requirements and, as possible, the request of the employee.

Employees shall not be entitled to payment for unused personal days upon retirement, resignation or dismissal. (Personal days are not cumulative.)

Section 8. Sick Leave

Employees shall be eligible for sick benefits after one year service as follows:

One (1) day, per month, accumulating to a maximum of three-hundred (300) days. Accumulated sick leave benefits will be paid to employees who retire from the Department or die while employed in the service of the Department at the rate of 5/12th of the first ninety (90) days, and fifty (50) percent thereafter for a maximum of one hundred twenty (120) days. Employees hired on or after August 1, 2011 will not be eligible for such payout.

The above benefits shall not be available to employees who quit or who are discharged.

The employee shall furnish a Departmental Return to Work Form completed by the treating physician in order to return to duty when one of the following conditions exist:

1. The Employer suspects abuse based upon articulable circumstances.
2. After three (3) consecutive days of absence
3. After seven (7) days of absence within a calendar year.

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Failure to provide documentation shall result in the denial of sick leave, and may be grounds for disciplinary action. Sick benefits shall be paid at the employees regular rate of pay.

Any employee who does not use more than one (1) day of sick leave during a calendar year shall receive three (3) personal bonus day. The above benefits shall not be available to employees who quit or who are discharged. Effective August 1, 2011, sick days used under FMLA shall be considered for purposes of determining an employee's eligibility for the additional personal bonus days.

After accumulating thirty-two (32) days of sick leave, employees may exchange sick leave for vacation days at a rate of two (2) sick leave days for one (1) vacation day. Each vacation days so earned must be used as a vacation day within the year of exchange. The number of sick leave days exchanged per year shall not exceed ten (10) days and at no time shall the number of days of accumulated sick leave be so reduced to less than thirty (30) days. No payment shall be made for vacation days acquired hereunder if not used.

Section 9. Absence Without Leave

An employee who is absent from duty shall report the reason therefore to his supervisor prior to the date of absence, when possible, and in no case later than starting time on the first day of absence. All unauthorized and unreported absences shall be considered as without leave and deduction of pay shall be made. Such absence without leave shall also be grounds for disciplinary action.

Section 10. Failure to Return

Any employee failing to return from a leave of absence following the expiration date thereof shall be considered to have abandoned the job and shall be treated as a voluntary quit unless it is impossible for the employee to so return and satisfactory evidence of such impossibility is presented to the Employer within seven (7) days after the expiration of the leave.

ARTICLE XIV
GROUP HEALTH INSURANCE

Section 1. Group Health Insurance Plan

Employees in the bargaining unit shall be provided with a group health insurance plan selected by the City covering employees and dependents and shall receive the same insurance benefits at the same premium levels as any other City employee.

Section 2. Non-Duplication of Benefits

In the event any employee or dependent is entitled to benefits under any employee group insurance plan or employer's self-insurance plan providing benefits similar or identical to this Agreement, the benefits that would be payable under this group health insurance shall be reduced by the amount necessary, if any, so that the sum of all benefits payable under this group health insurance, and

under any other plan, shall not exceed the necessary, reasonable and customary expenses for surgical services rendered, and for all other services rendered, shall not exceed the amount provided for under this program. If the said other plan contains a provision for non-duplication of benefits, the plan or program insuring the individual as an employee (as distinguished from a dependent) will be considered primary, and in the case of children, the plan or program insuring the father will be considered primary.

Section 3. Miscellaneous

The failure of any insurance carrier to provide any benefit contracted for shall neither create nor impose any liability upon the Employer or the Union, either under this Agreement or otherwise.

ARTICLE XV
WAGES

Across the Board Increases

August 1, ~~2023~~ 2026 ~~2.25%~~ $1.15 hourly wage increase.

August 1, ~~2024~~ 2027 ~~2.50%~~ $ .85 hourly wage increase

August 1, ~~2025~~ 2028 ~~2.50%.~~ $ .85 hourly wage increase.

Employees on the active payroll of the City on the execution dates of this Agreement shall receive retroactive pay for the August 1, ~~2023~~ 2026 increase.

Rates of pay for Inspector position hired on or after August 1, 2022 shall be as follows, with applicable annual increases to apply:

Building Inspector	$28.3538
Electrical Inspector	$28.3538
Mechanical/Plumbing	$28.3538
Housing Inspector	$18.7262
Zoning Inspector	$18.7262

Longevity Increases

Audio Visual employees hired before August 1, 2015 shall have the following longevity increases based upon the completion of years with the City of Springfield:

10 years	5%
20 years	10%
25 years	15%

New hires hired on or after August 1, 2015 or employees who become members of this bargaining unit on or after August 1, 2015, shall have the following longevity increases based upon the completion of years with the City of Springfield:

Completion of 14 years of service with the City, an employee shall have their hourly rate increased by ~~$.50~~ $1.00. At the completion of 24 years of service with the City, an employee shall have their hourly rate increased by ~~$.50~~ $1.00 for a total of ~~$1.00~~ $2.00.

Inspector Promotional and Certification Pay and Process

The City shall provide employees the opportunity to advance and maintain promotions and certification pay levels in accordance with Appendices A and B Memorandum of Understanding on Required Certifications and Promotional Paths, but at no time will promotional or certification pay increase an employee's base pay by more than set forth therein , unless additional certifications are expressly approved by the Employer as specified therein. . Employees hired on or before 2016 are not required to obtain certifications and are not eligible for certification pay should they not obtain certifications. Employees hired after 2016 must obtain the core certification by the end of their probationary period or the ninety (90) day extension authorized by Article X Section 1.

(a) Core Certifications

The City will pay for the costs of taking exams for approved core certifications up to two (2) times at the City's expense. An approved Certification List is included as Appendix B. If the employee fails to pass the same certification test after the second test, the employee will have to take any further test for the same certification at their own expense and on their own time.

(b) Additional Certifications

The employer will pay for the costs of taking exams for approved additional certifications one (1) time at the City's expense. If the employee fails to pass the same, additional certification test, the employee will have to take any further tests for the same, additional certification at their own expense and on their own time.

(c) Continuing Education and Certification Renewal Fees

The Employer will pay applicable certification renewal fees. The Employer will pay costs for seminars and training courses needed to maintain all core and additional certifications. All training courses and related expenses are subject to the employer's approval.

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ARTICLE XVI
GENERAL PROVISIONS

Section 1. Vehicles

Section 1.1 When available, members of the bargaining unit shall be granted use of a city-owned vehicle to conduct official City business. Employees who are required to use a personal vehicle to conduct official City business shall be reimbursed at the rate per mile established by the Internal Revenue Service.

Section 1.2 GPS In regards to the installation and utilization of GPS tracking technology on City of Springfield vehicles, the undersigned Parties agree as follows:

1. The intended purpose of such equipment is to enhance the operational efficiency of the department, improve services to the public, to improve the safety of employees and to ensure compliance with the CBA.

2. This technology may be made available to third parties only as provided for under state, federal, or local laws.

3. Prior to installation of this equipment, employees shall be given a brief overview of the systems capabilities and its intended use. Any vehicle may be equipped with this technology.

4. It is understood that disciplinary actions against and excessive monitoring of employees is neither a primary purpose nor an intended result of utilization of GPS equipment. The Parties agree that GPS equipment may be used to verify the guilt or innocence of an employee that the employer had a bona-fide reason to suspect the employee of misconduct. Such equipment will not be utilized to harass employees, but will be used to monitor employee's work progress and work locations. The Company agrees that it shall not troll the database to randomly review information available through the system or utilize such information for disciplinary purposes unless a review has been prompted by a bona-fide reason to suspect the employee of misconduct.

5. In the event that data retrieved from the GPS system is used to support the employer's decision to discipline an employee, the Union shall be provided with copies of all data pertinent to the contemplated discipline.

6. In the event the employer elects to upgrade or enhance the GPS system, beyond regular software upgrades, the Union shall be given advance notice and the right to bargain over the impact of such changes where appropriate.

7. The Parties may meet, at either Parties request, to discuss ongoing impacts as well as, fair and non-discriminatory implementation of the program.

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Section 2. Residency

Effective upon ratification and signature of this contract, all new hires shall live within the City limits and all current employees residing in the City limits shall remain within the City limits. All current employees living outside the City limits shall be grandfathered.

Regarding Inspector positions only, effective upon City Counsel passing a residency ordinance, all new hires shall live within the City limits and all current employees residing in the City limits shall remain within the City limits. All current employees living outside the City limits shall be grandfathered.

Should the residency ordinance be reversed during the term of this agreement, this provision will become null and void. Should the residency ordinance be amended, the union maintains the right to negotiate any such modifications that affect the terms and conditions of employment when the amendment occurs.

Section 3. Safety

The employer agrees to furnish all necessary O.S.H.A. approved protective equipment such as hard hats, safety glasses, disposable rubber gloves, reflective vests, disposable ear protection, disposable respiration masks and protective coveralls. Employees are required to wear job site appropriate equipment, including steel toe or composite boots. The employer agrees to furnish disposable shoe covers, and cameras as needed. Hard hats, safety glasses, reflective vests, protective coveralls, and cameras damaged on the job will be replaced on an as needed basis upon the employee turning in the item needing replaced. The employer will make available equipment to access or gain entry to buildings and sites. (i.e. boarded structures).
Employees within the Housing and Building and Zoning department shall be provided by the employer, Three (3) T- shirts, Two (2) Polo type shirts, one (1) mid-weight jacket or hoodie, and one (1) insulated coat. All clothing items provided by the employer shall be replaced at the employer's discretion.

The employer further agrees to issue an annual payment to employees to cover the expenses incurred by inspectors to perform their duties as required. This money to be used at the employee's discretion to purchase flashlights, electrical testers, protective steel toe or composite boots, gloves, kneepads, tools etc. Payment to be on an annual installment of $300.00 effective August 1 of each contract year.

Employer issued clothing and equipment shall be worn by the employees.

Inspectors shall be permitted to wear appropriate khaki shorts approved by the City between Memorial Day through Labor Day and such shorts must be purchased by the employee.

Section 4. Continuing Education

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If a tuition reimbursement plan is offered by the Employer, the members of the bargaining unit shall be eligible to participate, subject to the program's terms and conditions.

Section 5. Drug Testing

Section 5.1. All employees in the bargaining unit are subject to periodic random drug and alcohol testing and testing resulting from reasonable suspicion. In addition, an employee will be tested for both drugs and alcohol following any OHSA recordable accident or any accident which results in fatality, injuries requiring transportation to a medical facility, disabling damage to any vehicle or property or a citation under state or local law for a moving violation arising from an accident.

Section 5.2. Discipline. Upon the return of a positive drug or alcohol test, the following will result:

If an alcohol test results in an alcohol concentration of .02 or more, but less than .04:

1. First Offense – The employee will be immediately removed from the performance of his/her duties for at least twenty-four (24) hours or until the start of the employee's next regular shift (whichever is later). The employee will also receive a mandatory referral to the Employee Assistance Program (EAP).

2. Second Offense – The employee will be suspended for 10 days without pay and must agree to sign a Return-to-Duty Contract.

3. Third Offense – The employee will be terminated.

If an alcohol test results in an alcohol concentration of .04 or greater:

1. First Offense – The employee will be subject to a minimum 15 day suspension without pay and must agree to sign a Return-to-Duty Contract, if applicable.

2. Second Offense – Any employee who tests positive for drugs and/or alcohol within five (5) years of his or her previous positive test will be automatically terminated.*

*If an employee has previously tested positive for drugs and/or alcohol (.02 or greater), an alcohol concentration of .04 or greater shall be considered a Second Offense under this Section and the employee will be automatically terminated.

If a drug test result is positive:

1. First Offense – The employee will be subject to a minimum 30 day suspension without pay and possible discharge and must agree to sign a Return-to-Duty Contract, if applicable.

   Any employee who does not test positive for drugs and/or alcohol within five (5) years of his or her previous test will be treated as if the first positive test did not occur.

2. Second Offense – Any employee who test positive for drugs and/or alcohol within five (5) years of his or her positive test will be automatically terminated.

Compliance With Testing Requirements – Any employee subject to drug and alcohol testing who provides false information in connection with a test or who attempts to falsify test results through tampering, contamination, adulteration or substitution shall be removed from duty immediately and his or her employment terminated.

A refusal to test shall be considered a positive test. Refusal can include, but is not limited to, an inability to provide a specimen or sample without a valid medical explanation, as well as verbal declaration, obstructive behavior or physical absence resulting in the inability to conduct the test.

Section 5.3. Return-to-Duty Contracts. An employee who is allowed to return to duty after engaging in prohibited conduct must agree to a Return-to-Duty Contract. The contract shall include, but is not limited to the following:

1. A release-to-work statement from an approved Substance Abuse Professional (SAP) prior to returning to work.

2. An agreement from the employee to complete any recommended treatment or rehabilitation programs.

3. A negative test for drugs and/or a less than .02 test result for alcohol prior to returning to work. The employee will be responsible for the cost of such testing.

4. An agreement to unannounced frequent follow-up testing.

5. A statement of expected work-related behaviors prior to returning to work.

Violation of the Return-to-Work Contract is grounds for discharge.

Section 5.4. Confidentiality. Information and records relating to positive drug and/or alcohol test results, drug and/or alcohol dependencies and legitimate medical explanation provided by the Medical Review Officer (MRO) shall be confidential. Such records and explanations may be disclosed where relevant to a grievance, Civil Service hearing charge, claim or other legal proceeding initiated by or on behalf of an employee.

Employees shall, upon written request, have access to their own results and to records relating to them which the MRO provides the City or receives from the City's laboratory. Any employee who violates confidentiality under this policy shall be subject to disciplinary action.

ARTICLE XVII
NO STRIKE/NO LOCKOUT

During the term of this Agreement, neither the Union, its officers or agents or any employee will instigate, aid, promote, condone or engage in any strikes, work stoppages, slowdowns, mass resignations or mass absenteeism, or similar illegal activity.

The Employer will not during the term of this Agreement lock out any employees as a result of a labor dispute with the Union.

ARTICLE XVIII
PARTIAL INVALIDITY

Should any part of this Agreement or any provision contained herein be judicially determined to be contrary to State or Federal law, such invalidation of such part or provision shall not invalidate the remaining portion hereof and they shall remain in full force and effect. The parties shall attempt to renegotiate the invalidated part or provisions.

ARTICLE XIX
ENTIRE AGREEMENT

The parties acknowledge that during the negotiations which resulted in this Agreement, each had the unlimited right and opportunity to make demands and proposals with respect to any subject or matter not removed by law from the area of collective bargaining, and that the understandings and agreements arrived at by the parties after the exercise of that right and opportunity are set forth in this Agreement.

ARTICLE XX
TERMINATION

This Agreement shall be effective ~~August 12023~~ August 1, 2026 and shall remain in full force and effect through and including the ~~31st day of July, 2026~~ 31st day of July, 2029. It shall be automatically renewed from year to year thereafter unless either party shall notify the other in writing no earlier than one hundred twenty (120) calendar days, and no later than sixty (60) calendar days prior to the anniversary date that it desires to modify this Agreement. In the event that such notice is given, negotiations shall begin no later than fifteen (15) calendar days after notice. This Agreement shall remain in full force and be effective during the period of negotiations and until notice of termination of this Agreement is provided to the other party.

This Agreement cannot and does not supersede or control over any ordinance or statute whenever adopted unless this Agreement is ratified by the City Council.

_____	_____
Misty Buscher, Mayor	For IBEW Local 193
	_____
	_____
DATE SIGNED _____	DATE SIGNED _____

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MEMORANDUM OF UNDERSTANDING

RETIREE PREMIUMS AND UNREIMBURSED MEDICAL EXPENSES

In the event that a City-wide plan(s) is/are offered for the purpose of pre-funding retiree health insurance or unreimbursed medical expenses, bargaining unit employees will be given the opportunity to participate.

For the City of Springfield	For IBEW, Local 193

2026-440

MEMORANDUM OF UNDERSTANDING

BETWEEN

THE CITY OF SPRINGFIELD, ILLINOIS

And

LOCAL UNION NO. 193
INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS
(AUDIO-VISUAL AND INSPECTORS)

This Memorandum of Understanding ("MOU") is entered into by the Employer, **the City of Springfield** ("Employer"), and **Local Union No. 193, of the International Brotherhood of Electrical Workers** ("Union") (collectively referred to as "Parties"). The agreed-upon terms are as follows:

1. The moratorium on the enforcement of the residency requirement in Chapter 36, Section 36.05 of the 1988 City of Springfield Code of Ordinances passed by City Coucil on November 7, 2023, by ordinance number 491-11-23, as amended, shall apply to all employees covered by the Parties current collective bargaining agreement.

2. Ordinance number 491-11-23, as amended, requires City Council to revisit the moratorium in November, 2024. This MOU is explicitly made subject to and conditioned upon any further action by City Council upon its revisitation of the moratorium ordinance. Any changes to Ordinance 491-11-23, shall, upon passage, immediately apply to this MOU.

3. This agreement is entered into without prejudice, and it does not set a precedent.

Agreed:

Misty Buscher GER	12/14/23 Date	Business Representative	12/4/2023 Date
Mayor, City of Springfield		IBEW Local Union No. 193	

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APPENDIX A

MEMORANDUM OF UNDERSTANDING

Updates to Building & Zoning, and Housing Division Inspector Classifications, Required Certifications, and Promotional Path

Purpose:

To create a structure for advancement opportunities within inspector classifications. Advancement would be predicated on demonstrated mastery of required knowledge and ability to verify requirements of various conditions/situations inspectors would be expected to handle through certification and experience. The majority of certifications will be through the International Code Council (ICC), with some certifications for plumbing inspectors being through the State of Illinois.

Required certification:

Required certification may be one or a group of certifications. Where a certification is shown in **bold** this indicates it as a combination designation, which is awarded by the ICC upon completion of the certifications listed under it for the given inspector classification. Even though advanced classifications require multiple ICC certifications to achieve, the employee is only entitled to one increase which is based on the classification level they are advancing into.

If at any time an employee's required certification lapses the employee shall have 60 days to bring their required certification current or shall be demoted to the next level down until their required certification is renewed. In the event a Level 1 allows their required certification to lapse they will have 60 days to bring their required certification current or they shall forfeit their Level 1 compensation increase. Where an employee of any level classification fails to renew their required certifications within a total of 120 days from the time their required certification lapsed they shall be subject to disciplinary action up to termination.

**Plumbing inspectors hired on or before 2023 shall be exempt from obtaining the required certification for a Plumbing Inspector 1; in addition they are not eligible for the level compensation increase for a Plumbing Inspector 1 should they obtain the required certification, however, they will be eligible for the level increase for Plumbing Inspector 2 and Plumbing Inspector 3 should they meet the requirements as set forth in the Advancement section below.

Advancement:

The employee must have met all requirements for advancement before the advancement will be granted. This includes meeting the required years of service and having obtained the required certifications for that classification. Only once these requirements have been met will the employee be granted the compensation increase for the respective level being advanced into.

Level 2 requirements:
Three (3) years of service as a Level 1 of the same classification
Required certifications obtained as shown in Appendix B

Level 3 requirements:
Two (2) years of service as a Level 2 of the same classification
Required certifications obtained as shown in Appendix B

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Level compensation increases:

Level 1 – $1.00 per hour, shall be granted when the employee obtains the required certification for their classification during their probationary period. Any employee who can verify fifteen (15) or more years of technical experience in a related field shall immediately receive the Level 1 certification wage increase upon hire and shall not be required to complete the Level 1 certification training during the probationary period. The employee's previous work experience must be reviewed by the Union and employer and verified through employment records, transcripts, licenses, certifications or other acceptable documentation from previous employers before the Level 1 increase is granted.

For purposes of this Section, verified employment of fifteen (15) years of technical experience as a member of a union in the related field shall be deemed sufficient. In the event of non-union employment, the Union and employer shall meet to review the work performed by the employee to determine whether the work shall constitute appropriate technical experience. In the event the parties cannot agree, the City shall have the right to make the determination as to whether Level 1 certification during the probationary period is required.

Level 2 – $1.50 per hour (refer to the advancement section above)

Level 3 – $2.00 per hour (refer to the advancement section above)

Additional certifications:

Additional certifications may be obtained to a maximum of two (2) additional certifications at $0.50 per hour increase for each certification. All certifications listed under the required certifications column of Appendix B will qualify as an additional certification so long as the certification is for a higher level of classification from that which is currently held by the employee and aside from those certifications already held by the employee, or of a classification different from that which is currently held by the employee.

Modules will not be counted as additional certifications, as the ICC does not allow for modules to be renewed.

Should an employee obtain a certification which is required for an advanced level of the same classification which they currently hold the employee shall be granted the compensation increase for an additional certification if they do not currently meet the other requirements for the advanced level and have not surpassed the maximum allowable number of additional certifications eligible for a compensation increase. At which point the employee meets the requirements for the next level advancement and have not surpassed the maximum allowable number of additional certifications eligible for a compensation increase they will be grant an increase in compensation between the respective level increase and that of the current increase they have for their additional certification. The certification which is now being counted towards the required certification for the new level of the employee will no longer count towards the maximum number of additional certifications held by the employee.

Agreed:

_____ _____

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Misty Buscher Mayor, City of Springfield	Date_____	Business Representative IBEW Local Union No. 193	Date_____

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APPENDIX B
INSPECTOR CERTIFICATIONS

Inspector Classification	Required Certification	Additional Certifications
Housing Inspector 1	ICC Property Maintenance and Housing Inspector	**This column applies to all inspector classifications unless noted otherwise** All certifications listed under the required certifications column of Appendix B will qualify as an additional certification so long as the certification is for a higher level of classification from that which is currently held by the employee and aside from those certifications already held by the employee, or of a classification different from that which is currently held by the employee. ICC Disaster Response CLA ICC Commercial Energy Inspector ICC Commercial Energy Plans Examiner ICC Residential Energy Inspector/Plans Examiner State of Illinois Cross-Connection Control Device Inspector – Plumbing Inspectors only Any other certification approved by the unit supervisor and department director.
Zoning Inspector 1	ICC Zoning Inspector	
Housing and Zoning Inspector 2	ICC Property Maintenance and Housing Inspector ICC Zoning Inspector	
Housing and Zoning Inspector 3	**ICC Housing and Zoning Code Specialist:** ICC Residential Building Inspector ICC Property Maintenance and Housing Inspector ICC Zoning Inspector ICC Code Specialist Module	
Building Inspector 1	ICC Residential Building Inspector ***-OR-*** ICC Commercial Building Inspector	
Building Inspector 2	**ICC Building Inspector:** ICC Residential Building Inspector ICC Commercial Building Inspector	
Building Inspector 3	**ICC Building Code Specialist:** ICC Residential Building Inspector ICC Commercial Building Inspector ICC Building Plans Examiner ICC Code Specialist Module	
Electrical Inspector 1	ICC Residential Electrical Inspector ***-OR-*** ICC Commercial Electrical Inspector	
Electrical Inspector 2	**ICC Electrical Inspector:** ICC Residential Electrical Inspector ICC Commercial Electrical Inspector	
Electrical Inspector 3	**ICC Electrical Code Specialist:**	

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	ICC Residential Electrical Inspector ICC Commercial Electrical Inspector ICC Electrical Plans Examiner ICC Code Specialist Module	
Mechanical Inspector 1	ICC Residential Mechanical Inspector ***-OR-*** ICC Commercial Mechanical Inspector	
Mechanical Inspector 2	**ICC Mechanical Inspector:** ICC Residential Mechanical Inspector ICC Commercial Mechanical Inspector	
Mechanical Inspector 3	**ICC Mechanical Code Specialist:** ICC Residential Mechanical Inspector ICC Commercial Mechanical Inspector ICC Mechanical Plans Examiner ICC Code Specialist Module	
Plumbing Inspector 1**	ICC Residential Plumbing Inspector ***-OR-*** ICC Commercial Plumbing Inspector	
Plumbing Inspector 2	**ICC Plumbing Inspector:** ICC Residential Plumbing Inspector ICC Commercial Plumbing Inspector	
Plumbing Inspector 3	**ICC Plumbing Code Specialist:** ICC Residential Plumbing Inspector ICC Commercial Plumbing Inspector ICC Plumbing Plans Examiner ICC Code Specialist Module	

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MEMORANDUM OF UNDERSTANDING

The City of Springfield and IBEW agree as follows:

Audio Visual employees shall inform their supervisor of the flexing of schedules for evening meetings to ensure the supervisor is aware of the employees' schedules for the week.

Employees who will be absent from or late to work the assigned work shift or assignment must inform their supervisor at least thirty (30) minutes in advance of the employees starting time/work assignment of the absence/tardiness. An employee who fails to do so may be subject to discipline up to and including termination. Nothing included herein shall preclude the City from implementing a clock-in/clock-out system verifying the employee's attendance/presence at work.

Agreed:

Misty Buscher Date	Business Representative Date
Mayor, City of Springfield	IBEW Local Union No. 193

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APPENDIX C

CLASSIFICATIONS AND DUTIES

Title: Zoning Inspector I

Under direction, inspects and evaluates setbacks, easements, and new fence, sign and pool installations, alterations, and repair on public and private property for compliance with city zoning codes.

Requirements:

Requires possession of the International Code Council (ICC) Zoning Inspector certification within the first 12 months of employment.

Sample Duties:

1. Inspects all new fence installations, repairs, and alterations on public or private properties ensuring the work conforms to the City codes and ordinances.
2. Investigates complaints and prepares inspectional reports to summarize and describe the general conditions of the problem.
3. Maintains a detailed daily written record of inspections performed; Prepares written reports relative to the status of field inspections, maintains appropriate records of inspections, permits, reports, photographs, mileage, and other inquiries.
4. Assists with collection and preparation of data and other documentary evidence for use in prosecution of cases of non-compliance; appears and testifies at informal hearings and legal proceedings.
5. Advises, recommends, and answers inquiries in person at the request of property owners, contractors, government officials, and the general public; confers with property owners, property agents, and the general public on problems and methods required for compliance with applicable laws and ordinances.
6. Performs related work and other duties as required or assigned.

Title: Housing Inspector I

Under direction, performs routine work in completing inspections and investigations to determine the degree of compliance with applicable laws, rules and regulations as they relate to housing and property maintenance issues; prepares activity reports and records; and offers guidance to property owners and residents on proper practices and improvements to ensure continued compliance.

Requirements:

Requires possession of the International Code Council (ICC) Property Maintenance Inspector certification within the first 12 months of employment.

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Sample Duties:

1. Assists in and performs routine housing inspections (e.g., property maintenance, garbage disposal, trash, junk cars, weeds, and unkempt lots) to enforce compliance with requirements as set forth in municipal ordinances governing particular facilities.
2. Prepares activity reports and records of inspections and related correspondence.
3. Assists with collection and preparation of data and other documentary evidence for use in prosecution of cases of non-compliance; appears and testifies at informal hearings and legal proceedings.
4. Confers with property owners, property agents, and the public in problems and methods required for compliance with applicable laws and ordinances.
5. Generates violation reports and citations for minor zoning violations which are easily identifiable including but not limited to items such as: vehicles parked on unpaved surfaces and other violations as deemed appropriate by the Zoning Administrator and Housing Division Manager.
6. Performs other duties as required or assigned.

Title: Housing and Zoning Inspector II

Under direction, performs field investigations and inspections of facilities and properties to ensure compliance with applicable laws, rules, ordinances and regulations as they relate to housing and property maintenance issues. Inspects and evaluates new fences, alterations, and repair on public and private property for compliance with city zoning codes.

Requirements

Must have successfully performed all of the job duties of a Housing or Zoning Inspector I for a minimum of three (3) years. Requires possession of the International Code Council (ICC) Property Maintenance and Housing Inspector certification and the ICC Zoning Inspector certification.

Sample Duties:

1. Assists and performs routine housing inspections (e.g. property maintenance, waste disposal, trash, junk cars, weeds, and unkept lots) to enforce compliance with requirements as set forth in municipal ordinances governing particular facilities. Inspects all new fence, repairs, and alterations on public or private properties ensuring the work conforms to the City codes and ordinances; assists in plan review for fence and sign permits.
2. Investigates complaints and prepares inspectional reports to summarize and describe the general conditions of the problem.
3. Maintains a detailed daily written record of inspections performed; prepares activity reports and records of inspections and related correspondence.
4. Assists with collection and preparation of data and other documentary evidence for use in prosecution of cases of non-compliance; appears and testifies at informal hearings and legal proceedings.
5. Advises, recommends, and answers inquiries in person at the request of property owners, contractors, government officials, and the general public; confers with property owners, property agents, and the general public on problems and methods required for compliance with applicable laws and ordinances.

6. Performs related work and other duties as required or assigned.

Title: Housing and Zoning Inspector III

Under direction, performs complex field investigations and inspections of facilities and properties to ensure compliance with applicable laws, rules, ordinances and regulations as they relate to housing and property maintenance issues; prepares activity reports and records. Instructs and offers guidance to zoning personnel on proper practices and improvements to ensure continued compliance; serves as team leader for lower-level inspectors.

Requirements:

Must have successfully performed all of the job duties of a Housing and Zoning Inspector II for a minimum of two (2) years. Requires possession of the International Code Council (ICC) Housing and Zoning Code Specialist certification which consists of the following certifications; the ICC Residential Building Inspector certification, the ICC Property Maintenance and Housing certification, the ICC Zoning Inspector certification and the ICC Code Specialist Module.

Sample Duties:

1. Conducts complex housing and zoning inspections to enforce compliance with municipal ordinances governing particular facilities; confers with, advises and instructs property owners or agents, operators and representatives on same; encourages voluntary compliance; and advises them on the nature of violations or explains City code provisions.
2. Receives and responds to a wide variety of complaints regarding hazards or potential hazards to the public health within the municipality; investigates complaints (property maintenance, garbage disposal, trash, abandoned vehicles, weeds, unkempt lots, site and right of way obstructions and zoning matters); and communicates with sources of complaints regarding result of investigations and the resultant actions.
3. Prepares activity reports and records of investigations and related correspondence; prepares and maintains technical records of activities; prepares reports of field inspections and investigations.
4. Assists legal authorities with related responsibilities as requested; assists with collection and preparation of data and other documentary evidence for use in prosecution of violations; and appears and testifies at informal and legal proceedings. Assists legal authorities to identify structures for demolition and preparing documentation for the demolition of properties.
5. Serves as a team leader and trains Housing & Zoning Inspectors on zoning and housing matters and procedures; may assist in large or highly complex zoning and housing inspections; evaluates and performs inspections for zoning cases.
6. Performs related work and other duties as required or assigned.

Title: Building Inspector I

Under direction, reviews and approves permit applications; inspects and evaluates new building construction, alterations, and repair of public and private buildings for compliance with City building codes; and enforces codes in areas of non-compliance.

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Requirements:

Requires possession of the International Code Council (ICC) Residential Building or Commercial Building Inspector certification within the first 12 months of employment. Building Inspector certification shall be commercial or residential as specified by the City of Springfield, Illinois.

Sample Duties:

1. Inspects all new building construction, repairs, and alterations of buildings or structures assuring that the work conforms to the City codes and ordinances. Issues stop work orders for violations of codes and ordinances and confers with engineers, architects, and contractors on corrective measures.
2. Reviews applications for building permits and assists in evaluating plans, specifications, and other related documents for compliance with City building codes and ordinances and approves permit applications as appropriate.
3. Maintains a detailed daily written record of inspections performed, corrective action taken, and any other follow-up work needed. Prepares written reports relative to the status of field inspections, issues notices to correct violations and maintains appropriate record of the inspection, permits, reports, and other inquiries.
4. Investigates complaints, identifies the nature and extent of the problem, and prepares inspectional reports to summarize and describe the general conditions of the problem. Inspects existing buildings to determine if unsafe or dangerous conditions exist relating to the type of structure and the use.
5. Attends staff meetings and departmental meetings to keep abreast of the current problems and technical principles related to code enforcement. Conducts or otherwise participates in training sessions to give or obtain further knowledge of the profession.
6. Advises, recommends, and answers questions both in person and on the telephone at the request of property owners, contractors, architects, engineers, developers, attorneys, government officials, and the general public.
7. Initiates legal action against violators who refuse to comply with the City's codes and ordinances, maintains contact with the City's legal department, and appears in court as required.
8. Performs related work and other duties as required or assigned.

Title: Building Inspector II

Under direction, reviews and approves permit applications; inspects and evaluates new building construction, alterations, and repair of public and private buildings for compliance with City building codes; and enforces codes in areas of non-compliance; may perform duties on both residential and commercial properties.

Requirements:

Must have successfully performed all of the job duties of a Building Inspector I for a minimum of three (3) years. Requires possession of the International Code Council (ICC) Building Inspector certification which consists of the ICC Residential Building Inspector certification and the ICC Commercial Building Inspector certification.

Sample Duties:

1. Inspects all new building construction, repairs, and alterations of buildings or structures assuring that the work conforms to the City codes and ordinances. Issues stop work orders for violations of codes and ordinances and confers with engineers, architects, and contractors on corrective measures.
2. Reviews applications for building permits and assists in evaluating plans, specifications, and other related documents for compliance with City building codes and ordinances and approves permit applications as appropriate.
3. Maintains a detailed daily written record of inspections performed, corrective action taken, and any other follow-up work needed. Prepares written reports relative to the status of field inspections, issues notices to correct violations and maintains appropriate record of the inspection, permits, reports, and other inquiries.
4. Investigates complaints, identifies the nature and extent of the problem, and prepares inspectional reports to summarize and describe the general conditions of the problem. Inspects existing buildings to determine if unsafe or dangerous conditions exist relating to the type of structure and the use.
5. Attends staff meetings and departmental meetings to keep abreast of the current problems and technical principles related to code enforcement. Conducts or otherwise participates in training sessions to give or obtain further knowledge of the profession.
6. Advises, recommends, and answers questions both in person and on the telephone at the request of property owners, contractors, architects, engineers, developers, attorneys, government officials, and the general public.
7. Initiates legal action against violators who refuse to comply with the City's codes and ordinances, maintains contact with the City's legal department, and appears in court as required. Assists legal authorities with related responsibilities as requested; assists with collection and preparation of data and other documentary evidence for use in prosecution of violations.
8. Performs related work and other duties as required or assigned.

Title: Building Inspector III

Under direction, performs complex inspections and evalutes new building construction, alterations, and repair of public and private building for compliance with City building codes; and enforces codes in areas of non-compliance; and reviews and approves permit applications. Serves as team leader for lower-level inspectors; instructs and offers guidance on proper practices and improvements to ensure continued compliance.

Requirements:

Must have successfully performed all of the job duties of a Building Inspector II for a minimum of two (2) years. Requires possession of the International Code Council (ICC) Building Code Specialist certification which consists of the following certifications; the ICC Residential Building Inspector certification, the ICC Commercial Building Inspector certification, the ICC Building Plans Examiner certification and the ICC Code Specialist Module.

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Sample Duties:

1. Inspects all new building construction, repairs, and alterations of buildings or structures assuring that the work conforms to the City codes and ordinances. Issues stop work orders for violations of codes and ordinances and confers with engineers, architects, and contractors on corrective measures.
2. Reviews applications for building permits and assists in evaluating plans, specifications, and other related documents for compliance with City building codes and ordinances and approves permit applications as appropriate.
3. Maintains a detailed daily written record of inspections performed, corrective action taken, and any other follow-up work needed. Prepares written reports relative to the status of field inspections, issues notices to correct violations and maintains appropriate record of the inspection, permits, reports, and other inquiries.
4. Investigates complaints, identifies the nature and extent of the problem, and prepares inspectional reports to summarize and describe the general conditions of the problem. Inspects existing buildings to determine if unsafe or dangerous conditions exist relating to the type of structure and the use.
5. Attends staff meetings and departmental meetings to keep abreast of the current problems and technical principles related to code enforcement. Conducts or otherwise participates in training sessions to give or obtain further knowledge of the profession.
6. Advises, recommends, and answers questions both in person and on the telephone at the request of property owners, contractors, architects, engineers, developers, attorneys, government officials, and the general public.
7. Initiates legal action against violators who refuse to comply with the City's codes and ordinances, maintains contact with the City's legal department, and appears in court as required. Assists legal authorities with related responsibilities as requested; assists with collection and preparation of data and other documentary evidence for use in prosecution of violations.
8. Serves as a team leader and trains Building Inspectors on permitting, inspections, and code compliance matters and procedures; may assist in large or highly complex building inspections.
9. Performs related work and other duties as required or assigned.

Title: Electrical Inspector I

Under direction, reviews and approves permit applications; inspects and evaluates new electrical installations, alterations, and repair in public and private buildings for compliance with City electrical codes; and enforces codes in areas of non-compliance.

Requirements:

Requires possession of the International Code Council (ICC) Residential Electrical Inspector certification or Commercial Electrical Inspector certification within the first 12 months of employment. Electrical Inspector certification shall be commercial or residential as specified by the City of Springfield, Illinois.

Sample Duties:

1. Inspects all new electrical installations, repairs, and alterations in buildings or structures, assuring the work conforms to the City codes and ordinances. Issues stop work orders for violations of codes and ordinances and confers with engineers, architects, and contractors on corrective measures.
2. Reviews applications for electrical permits and assists in evaluating plans, specifications, and other related documents for compliance with City electrical codes and ordinances and approves permit applications as appropriate.
3. Maintains a detailed daily record of inspections performed, corrective actions taken, and any other follow-up work needed. Prepares written reports relative to the status of field inspections, issues notices to correct violations and maintains appropriate record of the inspections, permits, reports, and other inquiries.
4. Investigates complaints, identifies the extent and nature of the problem, and prepares inspectional reports to summarize and describe the general conditions of the problem. Inspects existing buildings to determine if unsafe or dangerous conditions exist relating to the installation and the type of structure.
5. Attends staff meetings and departmental meetings to keep abreast of the current problems and technical principles related to code enforcement. Conducts or otherwise participates in training sessions to give or obtain further knowledge of the profession.
6. Advises, recommends, and answers questions both in person and on the telephone at the request of property owners, contractors, architects, engineers, developers, attorneys, government officials, and the general public.
7. Initiates legal action against violators who refuse to comply with the City's codes and ordinances, maintains contact with the City's legal department, and appears in court as required.
8. Performs related work and other duties as required or assigned.

Title: Electrical Inspector II

Under direction, reviews and approves permit applications; inspects and evaluates new electrical installations, alterations, and repair in public and private buildings for compliance with City electrical codes; and enforces codes in areas of non-compliance; may perform duties on both residential and commercial properties.

Requirements:

Must have successfully performed all of the job duties of an Electrical Inspector I for a minimum of three (3) years. Requires possession of the International Code Council (ICC) Electrical Inspector certification which consists of the ICC Residential Electrical Inspector certification and the ICC Commercial Electrical Inspector certification.

Sample Duties:

1. Inspects all new electrical installations, repairs, and alterations in buildings or structures, assuring the work conforms to the City codes and ordinances. Issues stop work orders for

violations of codes and ordinances and confers with engineers, architects, and contractors on corrective measures.

2. Reviews applications for electrical permits and assists in evaluating plans, specifications, and other related documents for compliance with City electrical codes and ordinances and approves permit applications as appropriate.
3. Maintains a detailed daily record of inspections performed, corrective actions taken, and any other follow-up work needed. Prepares written reports relative to the status of field inspections, issues notices to correct violations and maintains appropriate record of the inspections, permits, reports, and other inquiries.
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5. Attends staff meetings and departmental meetings to keep abreast of the current problems and technical principles related to code enforcement. Conducts or otherwise participates in training sessions to give or obtain further knowledge of the profession.
6. Advises, recommends, and answers questions both in person and on the telephone at the request of property owners, contractors, architects, engineers, developers, attorneys, government officials, and the general public.
7. Initiates legal action against violators who refuse to comply with the City's codes and ordinances, maintains contact with the City's legal department, and appears in court as required. Assists legal authorities with related responsibilities as requested; assists with collection and preparation of data and other documentary evidence for use in prosecution of violations.
8. Performs related work and other duties as required or assigned.

Title: Electrical Inspector III

Under direction, performs complex inspections and evalutes new electrical installations, alterations, and repair of public and private building for compliance with City electrical codes; and enforces codes in areas of non-compliance; and reviews and approves permit applications. Serves as team leader for lower-level inspectors; instructs and offers guidance on proper practices and improvements to ensure continued compliance.

Requirements:

Must have successfully performed all of the job duties of an Electrical Inspector II for a minimum of two (2) years. Requires possession of the International Code Council (ICC) Electrical Code Specialist certification which consists of the following certifications; the ICC Residential Electrical Inspector certification, the ICC Commercial Electrical Inspector certification, the ICC Electrical Plans Examiner certification and the ICC Code Specialist Module.

Sample Duties:

1. Inspects all new electrical installations, repairs, and alterations of buildings or structures assuring that the work conforms to the City codes and ordinances. Issues stop work orders for

violations of codes and ordinances and confers with engineers, architects, and contractors on corrective measures.

2. Reviews applications for electrical permits and assists in evaluating plans, specifications, and other related documents for compliance with City building codes and ordinances and approves permit applications as appropriate.
3. Maintains a detailed daily written record of inspections performed, corrective action taken, and any other follow-up work needed. Prepares written reports relative to the status of field inspections, issues notices to correct violations and maintains appropriate record of the inspection, permits, reports, and other inquiries.
4. Investigates complaints, identifies the nature and extent of the problem, and prepares inspectional reports to summarize and describe the general conditions of the problem. Inspects existing buildings to determine if unsafe or dangerous conditions exist relating to the type of structure and the use.
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8. Serves as a team leader and trains Electrical Inspectors on permitting, inspections, and code compliance matters and procedures; may assist in large or highly complex electrical inspections.
9. Performs related work and other duties as required or assigned.

Title: Mechanical Inspector I

Under direction, reviews and approves permit applications; inspects and evaluates new mechanical installations, alterations, and repair in public and private buildings for compliance with City mechanical codes; and enforces codes in areas of non-compliance.

Requirements:

Requires possession of the International Code Council (ICC) Residential Mechanical Inspector certification or Commercial Mechanical Inspector certification within the first 12 months of employment. Mechanical Inspector certification shall be commercial or residential as specified by the City of Springfield, Illinois.

Sample Duties:

1. Inspects all new mechanical installations, repairs, and alterations in buildings or structures, assuring that the work conforms to the City codes and ordinances. Issues stop work orders for

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violations of codes and ordinances and confers with engineers, architects, and contractors on corrective measures.

2. Maintains a detailed daily record of inspections performed, corrective actions taken, and any other follow-up work needed. Prepares written reports relative to the status of field inspections, issues notices to correct violations and maintains appropriate record of the inspections, permits, reports, and other inquiries.
3. Reviews applications for mechanical permits and assists in evaluating plans, specifications, and other related documents for compliance with City mechanical codes and ordinances and approves permit applications as appropriate.
4. Investigates complaints, identifies the extent and nature of the problem, and prepares inspectional reports to summarize and describe the general conditions of the problem. Inspects existing buildings to determine if unsafe or dangerous conditions exist relating to the installation and the type of structure.
5. Attends staff meetings and departmental meetings to keep abreast of the current problems and technical principles related to code enforcement. Conducts or otherwise participates in training sessions to give or obtain further knowledge of the profession.
6. Advises, recommends, and answers questions both in person and on the telephone at the request of property owners, contractors, architects, engineers, developers, attorneys, government officials, and the general public.
7. Initiates legal action against violators who refuse to comply with the City's codes and ordinances, maintains contact with the City's legal department, and appears in court as required.
8. Performs other duties as required or assigned.

Title: Mechanical Inspector II

Under direction, reviews and approves permit applications; inspects and evaluates new mechanical installations, alterations, and repair in public and private buildings for compliance with City mechanical codes; and enforces codes in areas of non-compliance; may perform duties on both residential and commercial properties.

Requirements:

Must have successfully performed all of the job duties of a Mechanical Inspector I for a minimum of three (3) years. Requires possession of the International Code Council (ICC) Mechanical Inspector certification which consists of the ICC Residential Mechanical Inspector certification and the ICC Commercial Mechanical Inspector certification.

Sample Duties:

1. Inspects all new mechanical installations, repairs, and alterations in buildings or structures, assuring that the work conforms to the City codes and ordinances. Issues stop work orders for violations of codes and ordinances and confers with engineers, architects, and contractors on corrective measures.
2. Maintains a detailed daily record of inspections performed, corrective actions taken, and any other follow-up work needed. Prepares written reports relative to the status of field

inspections, issues notices to correct violations and maintains appropriate record of the inspections, permits, reports, and other inquiries.

3. Reviews applications for mechanical permits and assists in evaluating plans, specifications, and other related documents for compliance with City mechanical codes and ordinances and approves permit applications as appropriate.
4. Investigates complaints, identifies the extent and nature of the problem, and prepares inspectional reports to summarize and describe the general conditions of the problem. Inspects existing buildings to determine if unsafe or dangerous conditions exist relating to the installation and the type of structure.
5. Attends staff meetings and departmental meetings to keep abreast of the current problems and technical principles related to code enforcement. Conducts or otherwise participates in training sessions to give or obtain further knowledge of the profession.
6. Advises, recommends, and answers questions both in person and on the telephone at the request of property owners, contractors, architects, engineers, developers, attorneys, government officials, and the general public.
7. Initiates legal action against violators who refuse to comply with the City's codes and ordinances, maintains contact with the City's legal department, and appears in court as required. Assists legal authorities with related responsibilities as requested; assists with collection and preparation of data and other documentary evidence for use in prosecution of violations.
8. Performs other duties as required or assigned.

Title: Mechanical Inspector III

Under direction, reviews and approves permit applications; inspects and evaluates new mechanical installations, alterations, and repair in public and private buildings for compliance with City mechanical codes; and enforces codes in areas of non-compliance; may perform duties on both residential and commercial properties.

Requirements:

Must have successfully performed all of the job duties of a Mechanical Inspector II for a minimum of two (2) years. Requires possession of the International Code Council (ICC) Mechanical Code Specialist certification which consists of the following certifications; the ICC Residential Mechanical Inspector certification, the ICC Commercial Mechanical Inspector certification, the ICC Mechanical Plans Examiner certification and the ICC Code Specialist Module.

Sample Duties:

1. Inspects all new mechanical installations, repairs, and alterations of buildings or structures assuring that the work conforms to the City codes and ordinances. Issues stop work orders for violations of codes and ordinances and confers with engineers, architects, and contractors on corrective measures.
2. Reviews applications for mechanical permits and assists in evaluating plans, specifications, and other related documents for compliance with City building codes and ordinances and approves permit applications as appropriate.

3. Maintains a detailed daily written record of inspections performed, corrective action taken, and any other follow-up work needed. Prepares written reports relative to the status of field inspections, issues notices to correct violations and maintains appropriate record of the inspection, permits, reports, and other inquiries.
4. Investigates complaints, identifies the nature and extent of the problem, and prepares inspectional reports to summarize and describe the general conditions of the problem. Inspects existing buildings to determine if unsafe or dangerous conditions exist relating to the type of structure and the use.
5. Attends staff meetings and departmental meetings to keep abreast of the current problems and technical principles related to code enforcement. Conducts or otherwise participates in training sessions to give or obtain further knowledge of the profession.
6. Advises, recommends, and answers questions both in person and on the telephone at the request of property owners, contractors, architects, engineers, developers, attorneys, government officials, and the general public.
7. Initiates legal action against violators who refuse to comply with the City's codes and ordinances, maintains contact with the City's legal department, and appears in court as required. Assists legal authorities with related responsibilities as requested; assists with collection and preparation of data and other documentary evidence for use in prosecution of violations.
8. Serves as a team leader and trains Mechanical Inspectors on permitting, inspections, and code compliance matters and procedures; may assist in large or highly complex mechanical inspections.
9. Performs related work and other duties as required or assigned.

Title: Plumbing Inspector I

Under direction, reviews and approves permit applications; inspects and evaluates new plumbing installations, alterations, and repair in public and private buildings for compliance with City plumbing ordinances and state plumbing code; and enforces codes in areas of non-compliance.

Requirements:

Requires possession of the State of Illinois Plumbing Inspector Certification and the International Code Council (ICC) Residential Plumbing Inspector certification or Commercial Plumbing Inspector certification within the first 12 months of employment. The ICC Plumbing Inspector certification shall be commercial or residential as specified by the City of Springfield, Illinois.

Sample Duties:

1. Inspects all new plumbing installations, repairs, and alterations in buildings or structures, assuring that the work conforms to the City codes and ordinances. Issues stop work orders for violations of codes and ordinances and confers with engineers, architects, and contractors on corrective measures.
2. Reviews applications for plumbing permits and assists in evaluating plans, specifications, and other related documents for compliance with City plumbing ordinances and state plumbing code and approves permit applications as appropriate

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3. Maintains a detailed daily record of inspections performed, corrective actions taken, and any other follow-up work needed. Prepares written reports relative to the status of field inspections, issues notices to correct violations and maintains appropriate record of the inspections, permits, reports, and other inquiries.
4. Investigates complaints, identifies the extent and nature of the problem, and prepares inspectional reports to summarize and describe the general conditions of the problem. Inspects existing buildings to determine if unsafe or dangerous conditions exist relating to the installation and the type of structure.
5. Attends staff meetings and departmental meetings to keep abreast of the current problems and technical principles related to code enforcement. Conducts or otherwise participates in training sessions to give or obtain further knowledge of the profession.
6. Advises, recommends, and answers questions both in person and on the telephone at the request of property owners, contractors, architects, engineers, developers, attorneys, government officials, and the general public.
7. Initiates legal action against violators who refuse to comply with the City's codes and ordinances, maintains contact with the City's legal department, and appears in court as required.
8. Performs other duties as required or assigned.

Title: Plumbing Inspector II

Under direction, reviews and approves permit applications; inspects and evaluates new plumbing installations, alterations, and repair in public and private buildings for compliance with City plumbing ordinances and state plumbing code; and enforces codes in areas of non-compliance; may perform duties on both residential and commercial properties.

Requirements:

Must have successfully performed all of the job duties of a Plumbing Inspector I for a minimum of three (3) years. Requires possession of the International Code Council (ICC) Plumbing Inspector certification which consists of the ICC Residential Plumbing Inspector certification and the ICC Commercial Plumbing Inspector certification. Requires possession of the State of Illinois Plumbing Inspector Certification.

Sample Duties:

1. Inspects all new plumbing installations, repairs, and alterations in buildings or structures, assuring that the work conforms to the City codes and ordinances. Issues stop work orders for violations of codes and ordinances and confers with engineers, architects, and contractors on corrective measures.
2. Reviews applications for plumbing permits and assists in evaluating plans, specifications, and other related documents for compliance with City plumbing ordinances and state plumbing code and approves permit applications as appropriate
3. Maintains a detailed daily record of inspections performed, corrective actions taken, and any other follow-up work needed. Prepares written reports relative to the status of field inspections, issues notices to correct violations and maintains appropriate record of the inspections, permits, reports, and other inquiries.

4. Investigates complaints, identifies the extent and nature of the problem, and prepares inspectional reports to summarize and describe the general conditions of the problem. Inspects existing buildings to determine if unsafe or dangerous conditions exist relating to the installation and the type of structure.
5. Attends staff meetings and departmental meetings to keep abreast of the current problems and technical principles related to code enforcement. Conducts or otherwise participates in training sessions to give or obtain further knowledge of the profession.
6. Advises, recommends, and answers questions both in person and on the telephone at the request of property owners, contractors, architects, engineers, developers, attorneys, government officials, and the general public.
7. Initiates legal action against violators who refuse to comply with the City's codes and ordinances, maintains contact with the City's legal department, and appears in court as required. Assists legal authorities with related responsibilities as requested; assists with collection and preparation of data and other documentary evidence for use in prosecution of violations.
8. Performs other duties as required or assigned.

Title: Plumbing Inspector III

Under direction, reviews and approves permit applications; inspects and evaluates new plumbing installations, alterations, and repair in public and private buildings for compliance with City plumbing ordinances and state plumbing code, and enforces codes in areas of non-compliance; may perform duties on both residential and commercial properties.

Requirements:

Must have successfully performed all of the job duties of a Plumbing Inspector II for a minimum of two (2) years. Requires possession of the International Code Council (ICC) Plumbing Code Specialist certification which consists of the following certifications; the ICC Residential Plumbing Inspector certification, the ICC Commercial Plumbing Inspector certification, the ICC Plumbing Plans Examiner certification and the ICC Code Specialist Module. Requires possession of the State of Illinois Plumbing Inspector Certification.

Sample Duties:

1. Inspects all new plumbing installations, repairs, and alterations of buildings or structures assuring that the work conforms to the City codes and ordinances. Issues stop work orders for violations of codes and ordinances and confers with engineers, architects, and contractors on corrective measures.
2. Reviews applications for mechanical permits and assists in evaluating plans, specifications, and other related documents for compliance with City plumbing ordinances and state plumbing code and approves permit applications as appropriate
3. Maintains a detailed daily written record of inspections performed, corrective action taken, and any other follow-up work needed. Prepares written reports relative to the status of field inspections, issues notices to correct violations and maintains appropriate record of the inspection, permits, reports, and other inquiries.

4. Investigates complaints, identifies the nature and extent of the problem, and prepares inspectional reports to summarize and describe the general conditions of the problem. Inspects existing buildings to determine if unsafe or dangerous conditions exist relating to the type of structure and the use.
5. Attends staff meetings and departmental meetings to keep abreast of the current problems and technical principles related to code enforcement. Conducts or otherwise participates in training sessions to give or obtain further knowledge of the profession.
6. Advises, recommends, and answers questions both in person and on the telephone at the request of property owners, contractors, architects, engineers, developers, attorneys, government officials, and the general public.
7. Initiates legal action against violators who refuse to comply with the City's codes and ordinances, maintains contact with the City's legal department, and appears in court as required. Assists legal authorities with related responsibilities as requested; assists with collection and preparation of data and other documentary evidence for use in prosecution of violations.
8. Serves as a team leader and trains Plumbing Inspectors on permitting, inspections, and code compliance matters and procedures; may assist in large or highly complex plumbing inspections.
9. Performs related work and other duties as required or assigned.

Title: Audio-Visual Technician I

Under general supervision of Audio-Visual personnel, will within one year be able to perform all duties of Audio-Visual Techncian II.

Requirements and Sample Duties:

1. Will be evaluated on a quarterly basis.
2. Will be proficient in all aspects of Municipal Access Channel and Access 4 while in the City's control.
3. Performs other duties as required or assigned.

Title: Audio-Visual Technician II

Under direct supervision, participates in the operation of the Springfield Municipal Channel 18 and Access 4, including inter-agency cooperation in all Audio-Visual and Public Information areas.

Requirements:

Must be proficient and skilled with a camera and photographic techniques
Must be proficient in all operation shooting live and taped productions.
Must be proficient in the operation of consoles, computers, character generators, music and audio sections of the Municipal Channel 18 and Access 4 and their associated areas.
Requires knowledge of creating DVD and videotape copies.

Sample Duties:

1. Maintains the video library for production and air.
2. Maintains maintenance and repairs of all departmental equipment.

3. Performs all duties of the Audio-Visual Technician III in their absence.
4. Performs other duties as required or assigned.

Title: Audio-Visual Technician III

Under general supervision, operates, installs and maintains video, audio, and other equipment associated with the City of Springfield's television and internet broadcasting of the Springfield Municipal Channel 18 and Access 4, including inter-agency cooperation in all Audio-Visual and Public Information areas.

Requirements:

Must have successfully performed all of the job duties of an Audio-Visual Technician II for a minimum of two (2) years or shall possess the equivalent education and/or experience necessary to be proficient as an Audio-Visual Technician III.

Sample Duties:

1. Performs video, audio and photography recording utilizing broadcast, ENG cameras and audio devices, and other recording devices.
2. Performs audio-visual post-production editing for City programs and projects.
3. Executes engineering, master control, programming and overall maintenance duties for all broadcast systems and operations.
4. Programs shows for broadcast on Municipal Channel 18, Community Access Channel 4, City websites, and social media platforms.
5. Performs technical direction and recording of the City's live broadcasts of meetings and other events, usually on Tuesday evenings.
6. Manages loaner equipment inventory, equipment processing, scheduling and coordination with Community Producers for temporary use of community-assigned equipment.
7. Maintains records and submits daily work reports with scope of work, equipment used and follow ups as well as the time spent on individual assignments.
8. Utilizes strong customer service skills to interact with community producers and the public.
9. Cleans and dusts equipment, studio, control room and all other work environments to maintain clean work stations.
10. Performs other duties as required or assigned.

City of Springfield and International Brotherhood of Electrical Workers Local 193

Audio Visual/Inspectors

Memorandum of Agreement ("MOA")

Waiver of Paid Leave for All Workers Act

The City of Springfield ("City") and International Brotherhood of Electrical Workers ("IBEW") wish to enter into this MOA to address leave benefits that are covered by the new collective bargaining agreement ("CBA") between the parties.

WHEREAS the City and IBEW are currently parties to a CBA in effect from August 1, 2019, through July 31, 2023.

WHEREAS the City and IBEW have reached an Agreement for a new CBA to be effective for the period from August 1, 2023, through July 31, 2026.

WHEREAS the new 2023 Agreement is in the process of approval.

WHEREAS the new 2023 Agreement includes leave benefits that are more beneficial to the employees than the leave benefits provided by the Paid Leave for all Workers Act.

As such, the parties agree as follows:

1. The Union and employees covered by the Agreement explicitly waive the provisions of the Paid Leave for All Workers Act, 820 ILCS 192/15(n).

City of Springfield

By: _____

Dated: _____

International Brotherhood of Electrical Workers

By: _____

Dated: _____

ORDINANCE FACT SHEET

DATE OF 1st READING: _____

CONTACT PERSON: Sarah Kink

OFFICE REQUESTING: Human Resources

PHONE NUMBER: 217 789 2446

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

FISCAL IMPACT: see attached

SUGGESTED TITLE: An ordinance authorizing the approval of an agreement between the City of Springfield and the International Brotherhood of Electrical Workers (Audio-Visual and Inspectors) effective August 1, 2026 through July 31, 2029

CONTRACTOR / VENDOR NAME: _____ **VENDOR NO:** _____

CONTRACT TERM: 8/1/2026 - 7/31/2029 **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 _____

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.)

Contract. Fiscal Impact Review.

STAFF ANALYSIS

The prior contract expired on July 31, 2026 with the International Brotherhood of Electrical Workers (Audio-Visual and Inspectors). This is a new collective bargaining agreement for a three (3) year term. This agreement has been voted on and approved by the Union.

FUNDS CHECK BY: Egizii, Jeff Digitally signed by Egizii, Jeff Date: 2026.09.28 12:39:29 -05'00' **Date:** _____

DIRECTOR / SUPERVISOR: Sarah Kink Digitally signed by Sarah Kink Date: 2026.09.28 13:04:25 -05'00' **Date:** _____

CITY PURCHASING AGENT: **Date:** _____

SIGN OFF: _____ Ramona Metzger Digitally signed by Ramona Metzger Date: 2026.09.28 13:40:56 -05'00'

(Mayor's Signature) GEM (Director of OBM)

The information supplied on this form is not confidential information.

2026-440

2026-441

AN ORDINANCE AUTHORIZING EXECUTION OF AN AGREEMENT BETWEEN THE CITY OF SPRINGFIELD AND SPRINGFIELD AREA ART COUNCIL FOR THE PURPOSE OF THE FIRST NIGHT AND GENERAL OPERATIONS, TO BE HELD DECEMBER 31, 2026 IN AN AMOUNT NOT TO EXCEED $30,000.00, FOR THE OFFICE OF THE MAYOR

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, Article VII, Chapter 37, Section 37.62, of the 1988 City of Springfield Code of Ordinances provides for financial assistance to persons, partnerships, for-profit and not-for-profit entities; and

WHEREAS, Springfield Area Arts Council has requested financial assistance in an amount not to exceed $30,000.00 for sponsorship of First Night Springfield and general operations to be held December 31, 2026; and

WHEREAS, the City desires to show its support for the Springfield Area Art Council.

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

Section 1: That the City Council hereby approves payment of financial assistance in the amount of $30,000.00 to Springfield Area Arts Council for First Night Springfield to be held December 31, 2026, and general operations 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 the Office of Budget and Management is hereby authorized to pay the amount of $30,000.00 to Springfield Area Arts Council, from account number 001-107-GENC-VARI-2110.

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

PASSED: _____, 2026

RECORDED: _____, 2026

ATTEST: _____
City Clerk Charles L. Redpath Sr.

SIGNED: _____, 2026

_____
Mayor Misty Buscher

Approved as to legal sufficiency:

10-1-26
_____
Office of Corporation Counsel / Date

Requested by: Mayor Misty Buscher

ORDINANCE FACT SHEET

DATE OF 1st READING: 10/06/2026

CONTACT PERSON: Billy Fleischli

OFFICE REQUESTING: Office of the Mayor

PHONE NUMBER: 217-789-2200

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

FISCAL IMPACT: $30,000.00

SUGGESTED TITLE: AN ORDINANCE AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE CITY OF SPRINGFIELD AND SPRINGFIELD ARTS COUNCIL FOR THE PURPOSE OF FIRST NIGHT AND GENERAL OPERATIONS IN AN AMOUNT NOT TO EXCEED $30,000.00

CONTRACTOR / VENDOR NAME: SPRINGFIELD AREA ARTS COUNCIL **VENDOR NO:** 0SPR1045

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

CONTRACT AMOUNT: $30,000.00 _____ _____

(Original amount if change order) **Change Order #** **Additional Amount**

Method of Purchase (check one)

☐ Low Bid
☐ Low Bid Meeting Specs
☐ Low Evaluated Bid
☑ Other: Sponsorship
☐ 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	107	GENC	VARI	2110	$30,000.00
2						
3						
4						

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

STAFF ANALYSIS

City of Springfield Sponsorship Award to the Springfield Area Arts Council for Fiscal Year 2027 not to exceed $30,000.00 for First Night activities and general operations.

FUNDS CHECK BY: Pilkington, Lenee Digitally signed by Pilkington, Lenee DN: dc=local, dc=cosnet, dc=sangov, ou=City Departments, ou=OBM, ou=Staff, ou=Users, cn=Pilkington, Lenee, mail=Lenee.Pilkington@springfield.il.us Date: 2026.09.24 13:10:24 -05'00' **Date:** _____

DIRECTOR / SUPERVISOR: **Date:** 9/24/2026

CITY PURCHASING AGENT: **Date:** 9/24/2026

SIGN OFF: _____ _____

(Mayor's Signature) (Director of OBM)

The information supplied on this form is not confidential information.

2026-441

2026-442

A RESOLUTION ESTIMATING REAL PROPERTY TAXES TO BE LEVIED TO PARTIALLY FUND THE STATUTORY CONTRIBUTION OF THE POLICE AND FIRE PENSION FUNDS

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 18-60 if the Truth in Taxation Act (35 ILCS 200/18-60) requires the City Council to determine the amount of money estimated necessary to be raised by its aggregate levy.

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

Section 1: The City Council of the City of Springfield, Illinois, hereby estimates its aggregate levy, excluding debt service, as $31,000,000.00.

Section 2: This resolution 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:

9-30-26
Office of Corporation Counsel Date

Requested by: Mayor Misty Buscher

2026-442

ORDINANCE FACT SHEET

DATE OF 1st READING: 10/06/26

CONTACT PERSON: Kalvin Gaskill

OFFICE REQUESTING: OBM

PHONE NUMBER: 788-8345 x4314

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

FISCAL IMPACT: _____

SUGGESTED TITLE: A RESOLUTION ESTIMATING REAL PROPERTY TAXES TO BE LEVIED TO PARTIALLY FUND THE STATUTORY CONTRIBUTION OF THE POLICE AND FIRE PENSION FUNDS.

CONTRACTOR / VENDOR NAME: _____ VENDOR NO: _____

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 ☐ Other: _____

☐ Low Bid Meeting Specs ☐ Exception: _____

☐ Low Evaluated Bid 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						
2						
3						
4						

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

STAFF ANALYSIS

This resolution must be passed at least 20 days before passage of the levy per statute (35 ILCS 200/18-60). It is an estimate and does not prevent any subsequent change in the total dollars. The estimate is based upon a 1.0% growth in EAV from FY27.

FUNDS CHECK BY: Lenee Pilkington Date: 09/15/2026

DIRECTOR / SUPERVISOR: _____ Date: 9/15/26

CITY PURCHASING AGENT: _____ Date: _____

SIGN OFF: _____ _____

(Mayor's Signature) (Director of OBM)

The information supplied on this form is not confidential information.

2026-442

AN ORDINANCE DECLARING THE REAL PROPERTY LOCATED AT 820 N. 4TH STREET TO BE SURPLUS PROPERTY, DIRECTING THE SALE OF SAID REAL PROPERTY AND AUTHORIZING THE PUBLICATION OF A NOTICE OF SAID SALE AND REQUEST FOR PROPOSALS

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 located at 820 N. 4th Street, legally described on Exhibit A attached hereto and incorporated herein, including the improvements located thereon (the "Real Property"); and

WHEREAS, the Real Property is no longer necessary, appropriate, required for the use of, profitable to, or for the best interest of the City; and

WHEREAS, the City wishes to dispose of the Real Property by sale for cash or other valuable consideration; and

WHEREAS, it is necessary and desirable to the public interest that any purchase shall be subject to certain specifications established by the City; and

WHEREAS, pursuant to 65 ILCS 5/11-76-2, the City may sell the Real Property by inviting proposals for the purchase of the Real Property by publishing notice for three successive weeks in a newspaper published in the City, and the City Council desires that such notice of sale and request for proposals provide for the terms and conditions set forth in Exhibit B attached hereto and any other terms and conditions deemed necessary by the City's Purchasing Agent; and

WHEREAS, an ordinance authorizing the execution of an agreement for the sale of the Real Property shall be submitted to the City Council for approval prior to the sale of the Real Property.

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

Section 1: That the City Council hereby directs a sale of the Real Property located at 820 N. 4th Street, legally described on Exhibit A attached hereto, and incorporated herein, and authorizes the City's Purchasing Agent to publish a notice of sale and request for proposals in substantially the same form as attached hereto as Exhibit B including the terms and conditions contained therein and any other terms and conditions deemed necessary by the City's Purchasing Agent.

Section 2: The City's Purchasing Agent shall publish said notice of sale and request for proposals at the first opportunity for three successive weeks in a newspaper published in the City.

Section 3: That the City Council hereby declares the parcel of Real Property located at 820 N. 4th Street and legally described on Exhibit A attached hereto and incorporated herein as, "Surplus Property" and authorizes the sale of said Surplus Property.

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

9-30-26
Office of Corporation Counsel Date

2026-443

EXHIBIT A

Lot 10 and the South Half of Lot 11 in Block 2 of B.S. Edwards 2nd North Addition to the city of Springfield, Illinois

PIN: 14-27.0-160-034

Address: 820 North 4th Street
Springfield, IL 62702

2026-443

EXHIBIT B

NOTICE OF SALE OF PROPERTY OWNED BY THE CITY OF SPRINGFIELD, ILLINOIS, AND REQUEST FOR PROPOSALS

PLEASE TAKE NOTICE THAT the City of Springfield, Illinois, will receive proposals for the purchase, under the successful proposal, of the fee simple interest in the property legally described on Exhibit A attached hereto located in Springfield, Illinois.

The Real Propert is no longer necessary, appropriate, required for the use of, profitable to, or for the best interest of the City. The legal description, parcel identification number, and present zoning classification are included in a Proposal Page and Specifications, a copy of which may be obtained from the Central Purchasing Office, Room 200 Municipal Center West, 300 South Seventh Street, Springfield, Illinois 62701.

The property will be sold "as is". The party submitting the successful proposal will be required to enter into an agreement for the sale of property, which will include various terms, conditions, and restrictions as further described in the Proposal Page and Specifications. Any such agreement shall be subject to the approval of the City Council of the City of Springfield.

Proposals for the purchase of the aforesaid interest in each of the parcels of property legally described on Exhibit A must be submitted in the form described in the Proposal Page and Specifications and will be received by the City Purchasing Agent, Room 200 Municipal Center West, 300 South Seventh Street, Springfield, Illinois 62701 until 3:00 p.m. Central Standard Time (CST) on *[date not less than 30 days after first publication]*. Said proposals shall be addressed to:

City of Springfield, Office of the Purchasing Agent
Room 200 Municipal Center West
300 South Seventh Street Springfield, IL 62701-1681

A contract may be awarded to the party whose proposal is found to be in the best interest of the City of Springfield. The City Council reserves the right to reject any and all proposals and to waive any informalities or irregularities in the proposals. The City Council further reserves the right to review and study any and all proposals and to make a contract award within 6 months after the proposals have been opened.

All proposals received will be publicly opened at 3:00 p.m. on *[not less than 30 days after first publication]*, Room 200 Municipal Center West, 300 South Seventh Street, Springfield, Illinois 62701.

PLAT OF SURVEY

Owner: ENOS PARK DEVELOPMENT, LLC
c/o: Michelle Higginbotham
1131 north 5th Street
SPFLD IL 62702-3815

LOTS 10, 11 & 12 in Block 2 of B.S. EDWARDS 2ND NORTH ADDITION to the City of Springfield, Being A Part of the W1/2, NW1/4, SECTION 27, T16N-R5W-3RD PM, SANGAMON COUNTY, ILLINOIS

2015R08909
04/10/2015 04:21PM
REC FEE: 36.00
RHSP FEE: 5.00
TOTAL: $39.00
PAGES: 1
OBUSTINE
JOSHUA A. LANGFELDER
SANGAMON COUNTY RECORDER

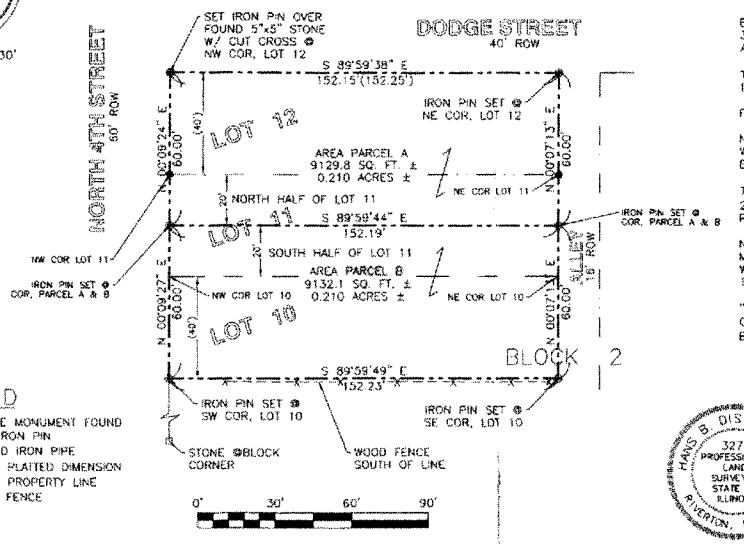
CAPITAL

PARCEL A:
LOT 12 AND THE NORTH HALF OF LOT 11 IN BLOCK 2 OF B.S. EDWARDS 2ND NORTH ADDITION TO THE CITY OF SPRINGFIELD, ILLINOIS.

PARCEL B:
LOT 10 AND THE SOUTH HALF OF LOT 11 IN BLOCK 2 OF B.S. EDWARDS 2ND NORTH ADDITION TO THE CITY OF SPRINGFIELD, ILLINOIS.

NORTH

SCALE : 1" = 30'



LEGEND

- ⊡ STONE MONUMENT FOUND
- ⊛ SET IRON PIN
- ● FOUND IRON PIPE
- (100.00') PLATTED DIMENSION
- PROPERTY LINE
- FENCE

BASIS OF BEARING IS SOUTH 89 DEGREES 59 MINUTES 38 SECONDS EAST ON THE NORTH LINE OF LOT 12 ASSUMED.

TAX ID NO's. 14-27-160-001, 14-27-160-002, 14-27-160-003

FIELD WORK COMPLETED 3-17-2015.

NO PART OF THE DESCRIBED PROPERTY IS LOCATED WITHIN A SPECIAL FLOOD HAZARD AREA AS IDENTIFIED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY.

TITLE COMMITMENT #'S 2011018111L/RC2, 2010073991L/PRELIMINARY AND 2010073991L/RC3 WAS PROVIDED FOR THIS SURVEY.

NO SEARCH BY THE SURVEYOR WAS PERFORMED WHICH MAY DISCLOSE RECORDS OF EASEMENTS, RIGHT OF WAYS, ENCUMBRANCES, OR OTHER FACTS RELATED TO THIS PROPERTY.

"THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY".

Hans B. Distlehorst
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3271
LICENSE EXPIRES NOVEMBER 30, 2016

HANS B. DISTLEHORST 3271 PROFESSIONAL LAND SURVEYOR STATE OF ILLINOIS RIVERTON, ILLINOIS

Sangamon Valley Surveying & Consulting, P.C
5560 GRIFFITT LANE, RIVERTON, IL 62561
Ph./fax (217)629-7773 or (217)652-5772
Professional Design Firm No. 184-004490

Drawn by HBD Date 3-19-2015
Job No. 2015-028 Sheet 1 of 1

REFERENCE TO FINAL PLAT BK 8 PG 69(CAB-B390); RECORDED MAY 25, 1881, Z.A. ENOS, SURVEYOR

svsc 2015-028_plat



160-034

2026-443

ORDINANCE FACT SHEET

DATE OF 1st READING: _____

CONTACT PERSON: James W. Peters

OFFICE REQUESTING: Office of Budget & Management

PHONE NUMBER: 217-789-2191

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

FISCAL IMPACT: N/A

SUGGESTED TITLE: An ordinance declaring the real property listed in Exhibit A as surplus and authorizing the sale of said property for the Office of Budget & Management

CONTRACTOR / VENDOR NAME: _____ **VENDOR NO:** _____

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 _____

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.)

Exhibit A, Exhibit B, Plat of Survey and Parcel Map

STAFF ANALYSIS

The city is requesting a declaration of surplus for the real property identified in Exhibit A and authorizing the sale of this property.

This vacant lot will be added to the existing published vacant lot listing for purchase. RFP CS26-22

Property address: 820 N 4th Street Springfield, IL 62702 PIN: 14-27.0-160-034

FUNDS CHECK BY: **Date:** _____

DIRECTOR / SUPERVISOR: **Date:** 9/16/26

CITY PURCHASING AGENT: **Date:** 9-16-2026

SIGN OFF:

(Mayor's Signature) GEM

(Director of OBM)

~~The~~ information supplied on this form is not confidential information.

2026-443

AN ORDINANCE AUTHORIZING ACCEPTANCE OF A PROPOSAL UNDER RFP CS26-22 AND EXECUTION OF AN AGREEMENT WITH MANNY DAVIS, FOR THE PURCHASE OF CITY-OWNED PROPERTY CONSISTING OF THREE (3) VACANT LOTS LOCATED AT 2006, 2008, AND 2012 S. 11TH STREET IN THE AMOUNT OF $3,000.00, 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 (CS26-22) was published in *The State-Journal-Register*, a daily newspaper published in the City of Springfield, Sangamon County, Illinois, on August 29, 2025; and

WHEREAS, in response to the City's request for proposals RFP CS26-22, the City has received a proposal for the purchase of three (3) vacant lots in the amount of 3,000.00, said parcels being located at 2006, 2008, and 2012 S. 11th 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 Manny Davis for sale of city-owned property located at 2006, 2008, and 2012 S. 11th 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 RFP CS26-22 and authorizes execution of an Agreement for Sale of Property legally described on attached Exhibit A in the amount of $3,000.00.

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 $3,000.00 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

RECORDED: _____, 2026

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Requested by: Mayor Misty Buscher

SIGNED: _____, 2026

_____
Mayor Misty Buscher

Approved as to legal sufficiency:

9-30-26
_____
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: Manny Davis

Neighborhood Association or other organization (if any):

Mailing Address: 4164 Riverside Drive Spfld, IL 62707

Daytime Phone Number: 217-725-3906

Email Address: Mannydsbbq@gmail.com

Resident of Springfield corporate limits? ☐ Yes ☑ No

VACANT LOT INFORMATION

Vacant Lot Address(es)	Vacant Lot Parcel Number(s)
2006 S 11th Spfld	22030184003
2008 S 11th Spfld	22030184004
2012 S 11th Spfld	22030184005

VACANT LOT DISPOSITION PROGRAM APPLICATION

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

- ☐ Adjacent Homeowner
- ☐ Adjacent Landlord/Property Owner
- ☐ Property Owner near the vacant lot
- ☐ Neighborhood Association or other organization
- ☒ Other (specify): Small business - Manny D's BBQ

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.

I will use the lots to house my business. I own a food trailer & need a permanent location for my customers. I will add a 14' x 32' portable building to the lot for selling my BBQ.

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

I will clean up the lot by resealing the asphalt, removing the weeds, & painting new lines for parking.

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

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.

2026-444

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
No additional parcels.	

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

2026-444

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.

$ 1,000 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	Signature	Date
Manuel Davis		7-21-26

2026-444

Property Tax

Sangamon County, Illinois



Selected Parcel: 22-03.0-184-003
Location: 2006 S 11TH ST

Current Assessment 2026 Payable 2027

Name & Mailing Address
CITY OF SPRINGFIELD
% CHIEF SURVEYOR
300 S 7TH STE 203
SPRINGFIELD, IL 62701-1931

Class 95 TOTALLY EXEMPT REAL ESTATE

Mortgage Company
% CHIEF SURVEYOR

Status Active

Tax Code 001

Property Address
2006 S 11TH ST
SPRINGFIELD, IL 62703

Legal Description
L 2 LEINHARTS ADDN N1/2 L 25
& 26 WASHINGTON ILES SUB #2

Non-Farm Acres 0.00 Farm Acres 0.00

Volume 18 Page 81

Exemptions
* None *

Assessment Values

	Prior Year Board of Review Equalized	Assessor Changes	Board of Review Changes	Board of Review Equalized
		Finalized	Not Finalized	Not Finalized
Status	Active	Active		
Class	TOTALLY EXEMPT REAL ESTATE	TOTALLY EXEMPT REAL ESTATE		
Tax Code	001	001		
Reason				
Non-Farm Land	0	0		
Non-Farm Building	0	0		
Farm Land	0	0		
Farm Building	0	0		
1st Time Non-Farm Building	0	0		
1st Time Farm Building	0	0		
* TOTAL *	0	0		

Current Billing Details 2025 Payable 2026

Payment History, Year 2025 Payable 2026					
No	Date	Amount	Penalty	Other Costs	Transaction Type
No Payments for Tax Year					

Assessment Information	Bill Information	Installment Detail

2026-444

Assessment Year	2025-2026	Tax Year	2025-2026	1st Installment	
Fair Market Value	0	Value After Exemptions	0	Due Date 06/05/2026	
Assessed Value	0	Tax Rate	8.0964%	Tax Due	$0.00
Township Multiplier	1.0722	Tax Extended	$0.00	2nd Installment	
Value After Township Multiplier	0	Adjustments	$0.00	Due Date 09/04/2026	
County Multiplier	1.0000	Tax Billed	$0.00	Tax Due	$0.00
Equalized Value	0	Payments	-$0.00		
Value After Exemptions	0			No payments are currently scheduled.	
		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	50 UNIMPROVED COMMERCIAL	2022	12/12/2022	75,000	0.00	CAPITAL	Details

2026-444

Property Tax

Sangamon County, Illinois



Selected Parcel: 22-03.0-184-004
Location: 2008 S 11TH ST

Current Assessment 2026 Payable 2027

Name & Mailing Address
CITY OF SPRINGFIELD
% CHIEF SURVEYOR
300 S 7TH STE 203
SPRINGFIELD, IL 62701-1931

Class 95 TOTALLY EXEMPT REAL ESTATE

Mortgage Company
% CHIEF SURVEYOR

Status Active

Tax Code 001

Property Address
2008 S 11TH ST
SPRINGFIELD, IL 62703

Legal Description
L 1 LEINHARTS ADDN N1/2 L 25 & 26 W ILES SUB #2

Non-Farm Acres 0.00 Farm Acres 0.00

Volume 18 Page 81

Exemptions
* None *

Assessment Values

	Prior Year Board of Review Equalized	Assessor Changes	Board of Review Changes	Board of Review Equalized
		Finalized	Not Finalized	Not Finalized
Status	Active	Active		
Class	TOTALLY EXEMPT REAL ESTATE	TOTALLY EXEMPT REAL ESTATE		
Tax Code	001	001		
Reason				
Non-Farm Land	0	0		
Non-Farm Building	0	0		
Farm Land	0	0		
Farm Building	0	0		
1st Time Non-Farm Building	0	0		
1st Time Farm Building	0	0		
* TOTAL *	0	0		

Current Billing Details 2025 Payable 2026

Payment History, Year 2025 Payable 2026					
No	Date	Amount	Penalty	Other Costs	Transaction Type
No Payments for Tax Year					

Assessment Information	Bill Information	Installment Detail

2026-445

Assessment Year	2025-2026	Tax Year	2025-2026	1st Installment	
Fair Market Value	0	Value After Exemptions	0	Due Date 06/05/2026	
Assessed Value	0	Tax Rate	8.0964%	Tax Due	$0.00
Township Multiplier	1.0722	Tax Extended	$0.00	2nd Installment	
Value After Township Multiplier	0	Adjustments	$0.00	Due Date 09/04/2026	
County Multiplier	1.0000	Tax Billed	$0.00	Tax Due	$0.00
Equalized Value	0	Payments	-$0.00		
Value After Exemptions	0			No payments are currently scheduled.	
		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	60 IMPROVED COMMERCIAL	2022	12/12/2022	75,000	0.00	CAPITAL	Details

2026-444

Property Tax

Sangamon County, Illinois



Selected Parcel: 22-03.0-184-005
Location: 2012 S 11TH ST

Current Assessment 2026 Payable 2027

Name & Mailing Address
CITY OF SPRINGFIELD
% CHIEF SURVEYOR
300 S 7TH STE 203
SPRINGFIELD, IL 62701-1931

Class 95 TOTALLY EXEMPT REAL ESTATE

Mortgage Company
% CHIEF SURVEYOR

Status Active

Tax Code 001

Property Address
2012 S 11TH ST
SPRINGFIELD, IL 62703

Legal Description
CHRISTMAN EST ADDN PT L 25 W ILES SUB #2 N 5' L 3 & ALL L 4

Non-Farm Acres 0.00 Farm Acres 0.00

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Exemptions
* None *

Assessment Values

	Prior Year Board of Review Equalized	Assessor Changes	Board of Review Changes	Board of Review Equalized
		Finalized	Not Finalized	Not Finalized
Status	Active	Active		
Class	TOTALLY EXEMPT REAL ESTATE	TOTALLY EXEMPT REAL ESTATE		
Tax Code	001	001		
Reason				
Non-Farm Land	0	0		
Non-Farm Building	0	0		
Farm Land	0	0		
Farm Building	0	0		
1st Time Non-Farm Building	0	0		
1st Time Farm Building	0	0		
* TOTAL *	0	0		

Current Billing Details 2025 Payable 2026

Payment History, Year 2025 Payable 2026					
No	Date	Amount	Penalty	Other Costs	Transaction Type
No Payments for Tax Year					

Assessment Information	Bill Information	Installment Detail

2026-446

Assessment Year	2025-2026	Tax Year	2025-2026	1st Installment	
Fair Market Value	0	Value After Exemptions	0	Due Date 06/05/2026	
Assessed Value	0	Tax Rate	8.0964%	Tax Due	$0.00
Township Multiplier	1.0722	Tax Extended	$0.00	2nd Installment	
Value After Township Multiplier	0	Adjustments	$0.00	Due Date 09/04/2026	
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	50 UNIMPROVED COMMERCIAL	2022	12/12/2022	75,000	0.00	CAPITAL	Details

2026-444

ORDINANCE FACT SHEET

DATE OF 1st READING: _____

CONTACT PERSON: James W. Peters

OFFICE REQUESTING: Office of Budget & Management

PHONE NUMBER: 217-789-2191

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

FISCAL IMPACT: $3000.00

SUGGESTED TITLE: An ordinance authorizing acceptance of a proposal under RFP CS26-22 and execution of an agreement with Manny Davis for the purchase of city owned property consisting of three (3) vacant lots located at 2006, 2008 and 2012 S 11th Street in the amount of $3000.00 for the Office of Budget and 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: 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	$3000.00
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 three (3) vacant lots to Manny Davis for $3000.00, located at:
2006 S 11th Street PIN: 22-03.0-184-003 L2 Leinharts Addn N1/2 L 25&26 Washington Iles Sub #2
2008 S 11th Street PIN: 22-03.0-184-004 L1 Leinharts Addn N1/2 L 25 & 26 W Iles Sub #2
2012 S 11th Street PIN: 22-03.0-184-005 Christman Est Addn Pt L25 W Iles Sub #2 N 5' L3 & All L 4

Property will be sold AS IS. Closing will be pending zoning relief and/or variance. Zoning relief and/or variance not guaranteed.

FUNDS CHECK BY: _____ **Date:** 9/8/2026

DIRECTOR / SUPERVISOR: _____ **Date:** _____

CITY PURCHASING AGENT: _____ **Date:** 9-8-2026

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

The information supplied on this form is not confidential information.

2026-444

AN ORDINANCE AUTHORIZING ACCEPTANCE AND EXECUTION OF THE 2025 BYRNE JUSTICE ASSISTANCE GRANT (#15PBJA-25-GG-03438-JAGX) FROM THE U.S. DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE, IN THE AMOUNT OF $145,658.00, AUTHORIZING A SUPPLEMENTAL APPROPRIATION OF THE GRANT FUNDS, AND AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING WITH SANGAMON COUNTY, ILLINOIS, 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 has received Grant No. 15PBJA-25-GG-03438-JAGX from the U.S. Department of Justice, Bureau of Justice Assistance, in the amount of $145,658.00; and

WHEREAS, the grant period is October 1, 2024, through September 30, 2028; and

WHEREAS, it is in the best interest of the City to accept this grant; and

WHEREAS, a copy of the grant shall be on file in the Office of the City Clerk and identified as Grant No. 15PBJA-25-GG-03438-JAGX; and

WHEREAS, the Springfield Police Department is requesting a supplemental appropriation in the amount of $145,658.00 from funds received from the grant.

WHEREAS, the City and Sangamon County, Illinois, (the "County") desire to execute a Memorandum of Understanding ("MOU") that the Springfield Police Department will serve as the Applicant and Fiscal Agent to allocate 65% of the funds received from said grant to the City and 35% to the County; and

WHEREAS, the City finds that execution of this MOU is in the best interest of the City, that the undertaking will benefit the public, and that the division of costs fairly compensates the parties for the services or functions under this MOU; and

WHEREAS, a copy of the MOU is 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 accepts the Justice Assistance Grant (J.A.G.) in the total amount of $145,658.00, which includes Sangamon County's portion of the grant in the amount of $50,980.00 and the Springfield Police Department's portion of the grant in the amount of $94,678.00, from the U.S. Department of Justice, Office of Justice Programs, to be used to reduce crime and improve public safety. The Mayor and City Clerk are hereby authorized to execute any documents necessary to effectuate this grant on behalf of the City.

Section 2: That the City Council hereby approves a supplemental appropriation in the amount of $145,658.00 for the Springfield Police Department.

Section 3: That the Office of Budget and Management is hereby directed effectuate this supplemental appropriation as follows:

FROM REVENUE ACCOUNT	**AMOUNT**
077-112-POLC-JA26-2017	$145,658.00
INTO EXPENDITURE ACCOUNTS	**AMOUNTS**
077-112-POLC-JA26-1502	$ 94,678.00
077-112-POLC-JAG6-2110	$ 50,980.00
TOTAL	**$145,658.00**

Section 4: That the City Council hereby authorizes execution of the Memorandum of Understanding with Sangamon County that the Springfield Police Department will serve as Applicant and Fiscal Agent for the grant.

Section 5: That the Office of Budget and Management is hereby authorized to transmit $50,980.00 to Sangamon County for its portion of the grant from account number 077-112-POLC-JA26-2110.

Section 6: That the City Clerk is hereby directed to publish this ordinance in pamphlet form.

Section 7: That this ordinance shall become effective immediately upon its passage, publication in pamphlet form and recording by the City Clerk.

PASSED: _____, 2026

RECORDED: _____, 2026

SIGNED: _____, 2026

_____
Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

9-30-26
Office of Corporation Counsel /Date

Requested by: Mayor Misty Buscher

MEMORANDUM OF UNDERSTANDING

BETWEEN

CITY OF SPRINGFIELD

AND

SANGAMON COUNTY, ILLINOIS

This Agreement is made and entered into this ___day of_____,2026, by and between the City of Springfield, Police Dept. herein referred to as "City," and the County of Sangamon, Sheriff's Office hereinafter referred to as "County," both of Sangamon County, Illinois, witnesseth:

WHEREAS, the City and the County find that the performance of this Agreement is in the best interests of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the parties for the services or functions under this Agreement; and

WHEREAS, the City and the County believe it to be in their best interests to reallocate the 2025 Byrne Justice Assistance Grant (JAG) Program Award Funds; and

WHEREAS, the City agrees to provide the County thirty-five percent (35%) of the total amount of funds received from the 2025 JAG award;

NOW THEREFORE, the City and County agree as follows:

Section 1

The City of Springfield will serve as the grant's applicant/fiscal agent for the funds. The City agrees to pay to the County a total of 35% of JAG Award funds received.

Section 2

The County agrees to use the JAG funds for the purpose Law Enforcement as outlined in the Justice Assistance Grant application information.

Section 3

Each party to this agreement shall be responsible for its own actions in providing services under this Agreement and shall not be liable to any civil liability that may arise from the furnishing of the services by the other party.

Section 4

The parties do not intend for any third party to obtain a right by virtue of this Agreement.

Section 5

By entering into this Agreement, the parties do not intend to create any obligations, express or implied, other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

Section 6

This Agreement shall not be modified except by signed, written agreement of the parties hereto.

City of Springfield, IL

GEM

Misty Buscher, Mayor

County of Sangamon, IL

Andy Van Meter, Chairman

SB-4453
2026

BJA FY 2025 Edward Byrne Memorial Justice Assistance Grant Program – Local Solicitation City of Springfield Police Department / Sangamon County Sheriff's Office
AWARD $145,658.00
SPD GRANT AWARD - $94,677.70
SCSO GRANT AWARD - $50,980.30

Springfield Police Department	Estimated Unit Cost		Line Item Object Code Number	Quantity	Item	Net	SubTotal
			1502/1503	**1**	**Police Patrol Vehicle**	$59,638.00	$59,638.00
FORD Explorer Police Utility Vehicle: Police Markings & Striping, Driver's Side LED Spotlight, Dark Mode Interior Lights, Headlamp Wig-Wag System, Power Heated Mirrors, Grill Lamp/Speaker Wiring; Ignition Override System, Quarter Glass LED Warning, Rear Cxamera on Demand, Rear Locks/Window Driver Controlled, Vehicle Warning	$59,638.00						
			1502/1503	**1**	**PARTIAL PURCHASE** Police Patrol Vehicle	$35,039.70	$35,039.70
Springfield Police Department Total	→	→	→	→	→	→	**$94,677.70**

Sangamon County Sheriff's Office	Estimated Unit Cost		Line Item Object Code Number	Quantity	Item	Net	SubTotal
PARTIAL PURCHASE Police Cruiser Vehicle	$59,638.00		**2110**	**1**	**PARTIAL PURCHASE** Police Patrol Vehicle	$50,980.30	$50,980.30
Sangamon County Sheriff's Office Total	→	→	→	→	→	→	**$50,980.30**

Grand Total			**$145,658.00**
		Less DOJ Award	$145,658.00
		Balance for City of Springfield Police Dept.	$0.00
		Balance for Sangamon County Sheriff's Office	$0.00

Remaining Balance of 0 = $0.00

ORDINANCE FACT SHEET

DATE OF 1st READING: _____

CONTACT PERSON: Kalvin Gaskill

OFFICE REQUESTING: Springfield Police Department

PHONE NUMBER: 217-788-8345 x4314

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

FISCAL IMPACT: 145,658.00

SUGGESTED TITLE: Ordinance Authorizing Acceptance of 2025 Byrne Justice Assistance Grant from US Department of Justice, Bureau of Justice Programs in the amount of $145,658.00 along with Memorandum Of Understanding with Sangamon County, IL and Authorizing Supplemental Appropriation of the Grant funds for SPD.

CONTRACTOR / VENDOR NAME: _____ VENDOR NO: _____

CONTRACT TERM: 10/1/2024-9/30/2028 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 _____

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	077	112	POLC	JA26	2017	145,658.00
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1	077	112	POLC	JA26	1502	94,678.00
2	077	112	POLC	JA26	2110	50,980.00
3				JA26		
4						

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

Grant Award Package, MOU Documentation, Grant Budget

STAFF ANALYSIS

This Ordinance will Authorize Acceptance of 2025 Edward Byrne Memorial Justice Assistance Grant (JAG) Program- Local Solicitation in the amount of $145,658.00 from U.S. DOJ-OJP, Award #15PBJA-25-GG-03438-JAGX. Also Authorizing Memorandum Of Understanding with Sangamon Couny, IL with Springfield Police Department being Award Administrator. SPD's share is $94,678.00 and Sangamon County's share is $50,980.00 with expenditure period being 10/1/2024-9/30/2028. Reporting category is "JA26". All Grant Funds will be on a draw down basis as expenditures occur.

FY27 Revenue draw estimate: $94,678.00
FY28-FY29 Revenue Draw estimate: $50,680.00

FUNDS CHECK BY: Pilkington, Lenee Date: _____

DIRECTOR / SUPERVISOR: Date: 9/15/26

CITY PURCHASING AGENT: Date: 9/16/2026

SIGN OFF: _____ (Mayor's Signature) GEM

(Director of OBM)

The information supplied on this form is not confidential information.

2026-445

AN ORDINANCE AUTHORIZING BUDGETARY TRANSFER IN THE AMOUNT OF $60,000.00 IN THE RESTRICTED FEDERAL ASSET FORFEITURE EXPENSE BUDGET LINE 2306 INTO EXPENSE LINE 1507, 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 is requesting a budgetary transfer of appropriation authority in the amount of $60,000.00 from budget line 2306 into the expense line 1507 to redirect the original expense budget in Remodeling and Renovations to an expense category that can be utilized while maintaining financial compliance equipment.

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

Section 1: That the City Council hereby authorizes the budgetary transfer for the Springfield Police Department in the amount of $60,000.00 from budget line 2306 into the expense line 1507 to redirect the original expense budget in Remodeling and Renovations to an expense category that can be utilized while maintaining financial compliance equipment.

Section 2: That the Office of Budget and Management is hereby authorized and directed to effectuate this transfer as follows:

FROM ACCOUNT	**AMOUNT**
073-112-POLC-FORF-2306	$60,000.00

TO ACCOUNT:	**AMOUNT**
073-112-POLC-FORF-1507	$60,000.00

Section 3: That the City Clerk is hereby directed to publish this ordinance in pamphlet form.

Section 4: That this ordinance shall become effective after its passage, recording and publication in pamphlet form.

PASSED: _____, 2026

RECORDED: _____, 2026

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Requested by: Mayor Misty Buscher

SIGNED: _____, 2026

_____
Mayor Misty Buscher

Approved as to legal sufficiency:

9-30-26
Office of Corporation Counsel / Date

ORDINANCE FACT SHEET

DATE OF 1st READING: _____

CONTACT PERSON: Kalvin Gaskill

OFFICE REQUESTING: Springfield Police Department

PHONE NUMBER: 217-788-8345 x4314

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

FISCAL IMPACT: $60,000.00

SUGGESTED TITLE: Ordinance Authorizing Budgetary Transfer in an amount of $60,000.00 in the Restricted Federal Asset Forfeiture Expense Budget for the Springfield Police Department.

CONTRACTOR / VENDOR NAME: _____ VENDOR NO: _____

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 ☐ Other: _____

☐ Low Bid Meeting Specs ☐ Exception: _____

☐ Low Evaluated Bid 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	073	112	POLC	FORF	1507	60,000.00
2						
3						
4						

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

STAFF ANALYSIS

Changes in the language for allowable use of Justice Funds has created the need to redirect the original expense budget in Remodeling & Renovations (2306) to an expense category that can be utilized while maintaining financial compliance; Equipment (1507)

Ordinance Authorizing Budgetary Transfer in the amount of $60,000.00 to allocate expenses to the appropriate expense line:
$60,000.00 From: 073-112-POLC-FORF-2306 To: 073-112-POLC-FORF-1507

FUNDS CHECK BY: Pilkington, Lenee Digitally signed by Pilkington, Lenee Date: _____

DIRECTOR / SUPERVISOR: D.C. Date: 9/15/26

CITY PURCHASING AGENT: Date: 9/16/2026

SIGN OFF: _____ _____

(Mayor's Signature) (Director of OBM)

The information supplied on this form is not confidential information.

2026-446

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

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 Council previously passed ordinance 312-07-23 authorizing a three-year professional services agreement with SoundThinking, Inc., to provide annual Shotspotter subscription services from May 7, 2023, through May 6, 2026, in the amount of $870,188.00, for the Springfield Police Department; and

WHEREAS, Soundthinking, Inc., is willing to provide a three-year professional services agreement Contract No. NB24-250C, for Quote No. SPFLDIL042926, for ShotSpotter detection technology from May 7, 2027, through May 7, 2029, for the Springfield Police Department; and

WHEREAS, the City Purchasing Agent has made a determination in writing that this contract is exempt from the provisions of the City Purchasing Code requiring sealed competitive bidding pursuant to the exceptions contained in Section 38.40 pertaining to Sole Source Procurement; and

WHEREAS, it is in the best interest of the City to authorize this three-year renewal with Soundthinking, Inc.; 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 a three-year renewal of a professional services agreement Contract No. NB24-250C, for Quote No. SPFLDIL042926, with Soundthinking, Inc. for ShotSpotter detection technology from May 7, 2027, through May 7, 2029, in an amount not to exceed $1,100,012.00. A copy of the renewal agreement shall be on file in the Office of the City Clerk.

Section 2: That the Office of Budget and Management is hereby authorized to pay annual payments totaling $1,100,012.00 to Soundthinking, Inc. (VC*6878) from account number 001-112-POLC-POPR-1605 as follows:

FY27 Expense: $347,561.00
FY28 Expense: $376,227.00
FY29 Expense: $376,227.00

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

PASSED: _____, 2026

RECORDED: _____, 2026

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Requested by: Mayor Misty Buscher

SIGNED: _____, 2026

_____
Mayor Misty Buscher

Approved as to legal sufficiency:

10-1-26
Office of Corporation Counsel/Date

ShotSpotter®

Quote

SoundThinking, Inc.
39300 Civic Center Dr., Suite 300
Fremont, CA 94538-2337
Phone: 888.274.6877 Fax: 650.887.2106

DATE 10/1/2026
Quote # SPFLDIL042926r
Customer ID Springfield, IL

Quote For:
Chief Joseph Behl
Springfield Police Department
800 East Monroe Street
Springfield, Illinois 62701

Quote valid until: 10/31/2026
Prepared by: K Isotalo

Comments or Special Instructions:
Renewal of Annual ShotSpotter (formerly Respond) Subscription Services for the Phase I 4.25 mi² coverage area for May 7, 2026 through May 6, 2027, and for the Phase II 1.0 mi² coverage area for a prorated term of September 30, 2026 through May 6, 2027 (to be coterminous with Phase I), followed by an additional two-year term for both Phases (May 7, 2027 through May 6, 2029). The services will be delivered according to the terms and conditions of the ShotSpotter Service Agreement dated December 21, 2020, which is incorporated herein by reference.

SALES DIRECTOR:	Terry Allison	**TERMS:**		Net 30
QUANTITY (mi²)	**DESCRIPTION**	**UNIT PRICE (per mi²)**	**TAXABLE?**	**AMOUNT**
4.25	Year One: Annual ShotSpotter Subscription Services for Phase I for May 7, 2026 through May 6, 2027.	$71,662		$304,564
QUANTITY (mi²)	**DESCRIPTION**	**ANNUAL PRICE (per mi²)**	**TAXABLE?**	**PRORATED AMOUNT**
1.00	Prorated ShotSpotter Subscription Services for Phase II for September 30, 2026 through May 6, 2027.	$71,662		$42,997
QUANTITY (mi²)	**DESCRIPTION**	**UNIT PRICE (per mi²)**	**TAXABLE?**	**AMOUNT**
5.25	Year Two: Annual ShotSpotter Subscription Services for Phase I and Phase II for May 7, 2027 through May 6, 2028.	$71,662		$376,226
5.25	Year Three: Annual ShotSpotter Subscription Services for Phase I and Phase II for May 7, 2028 through May 6, 2029.	$71,662		$376,226
			SUBTOTAL	$1,100,012
			TAX RATE	
			SALES TAX	-
			OTHER	
			TOTAL	$1,100,012

Please indicate your acceptance of this quote by issuing a Purchase Order referencing the Quote # above.
SoundThinking will issue an invoice once we receive the PO.

If you have any questions concerning this Quote, please contact
Karen Isotalo - Vice President, Sales Operations at 510.298.8668 or kisotalo@soundthinking.com

SOUNDTHINKING™ for greater public safety

SafetySmart™ PLATFORM

2026-447

SST™

Sole Source Document

To whom it may concern:

Please accept this letter as information that ShotSpotter, Inc. (d/b/a SST, Inc.) is the sole source vendor of the wide-area "Gunshot Detection, Location, Alert and Analysis Solution" worldwide. This wide-area system uses acoustic sensing technology protected by 32 unique and current patents to identify, discriminate, record and locate gunshots and other explosive events to law enforcement and police departments within seconds of the shots being fired. The sensing is accomplished via multiple networked acoustic sensors deployed over a wide area that communicate registered gunshot and explosion activity back to a central server.

There is currently only one gunshot detection and location system available commercially for law enforcement and it is exclusively offered by SST, Inc. SST, Inc. is also the exclusive provider of ShotSpotter Flex℠, the cloud-based, subscription managed service offering which includes warranty, repair, maintenance and support services on all of its systems.

We have been informed that your agency has determined that for such a solution to be beneficial it must have the capabilities listed in this document. SST, Inc. is the only vendor in the world able to deliver these capabilities. Many of these capabilities and techniques are the exclusive intellectual property of SST, Inc.; are patented; and, can only be provided by SST, Inc. and licensed to end users.

- Detect a gunshot in a public place and provide the location of the event (address) and geographical coordinates of the event back to your agency through a qualified reviewed alert and plot the event on a map.
- Provide a short recording of the event for immediate playback.
- Provide the ability to record the event and save all corresponding information in a hosted Microsoft SQL database so it can be forensically examined at a later date with online data retention of 2 years and offline retention of the data for another 5 years.
- The system and the associated 24x7x365 incident review service must be able to distinguish between a gunshot and other similar sounds (fireworks, car backfiring, etc.) and classify these events for a web-based display
- Acoustic sensors must be certified to withstand harsh wind and other demanding climate conditions thus reducing need for constant maintenance.
- The system must have a proven track record of performance in a deployment area of equal to or greater than 2 square miles.
- System must be able to timestamp individual gunshots to 100th of a second utilizing a GPS clock.
- System must have the ability to recreate crime scene (provide location(s) of where individual shots occurred, the time stamping of when each individual shot was fired within 100th of a second, and the audio recording and acoustic waveform signature of the shot(s)).
- The systems data output, including detailed forensic reports, must be court certifiable with current case law supporting its use as forensic evidence.
- Ability to network acoustic sensors together in a Wide Area Network utilizing any/all of the following communication methods (Wireless 900 MHz, Telephone lines, Existing WAN access point, public wireless/cellular carriers).
- The system must have a documented proven track record of helping to reduce gun-related crimes, assisting in arrests, assisting in the confiscation of weapons, used as evidence in court and assisting in the prosecution and conviction of criminals, in the areas where the system is deployed.
- Interface with networked video surveillance cameras for automated control when an event is detected.
- The system must be US Department of Homeland Security (DHS) Safety Act certified and be listed on the DHS Responded Knowledgebase as allowable use for DHS funds.

Copyright © 2016 SST, Inc™. All rights reserved. ShotSpotter Flex™, ShotSpotter™, ShotSpotter Gunshot Location System™ and the ShotSpotter logo are trademarks of SST, Inc™. SST and ShotSpotter technology is protected by one or more issued U.S. and foreign patents, with other domestic and foreign patents pending.

2026-447

Wide-Area Acoustic Surveillance

ShotSpotter Flex™ uses nondescript acoustic sensors deployed over wide areas (e.g., from one to many square miles). Acoustic analytics classify incoming potential incidents as gunfire, explosions, or other loud sounds. The end result is gunfire alerts that include a pinpoint location that reveal incident severity and situational intelligence. Through its patented technology[1] and methods only SST, Inc. can deploy systems requiring a relatively small number of acoustic sensors to achieve a blanket of coverage over wide areas; fewer sensors results in lower procurement and operating costs.

Situational Intelligence and Forensic Data

ShotSpotter Flex™ includes a web-based Incident Alert Console that runs on any standard browser based platform, available in both a desktop and mobile operating modes. Incidents are shown as dots on an aerial map image along with the corresponding street address. Maps can also be viewed in street and oblique aerial views. Audio clips are available to field-based commanders as well as responders. The audio provides invaluable situational intelligence while en route to a scene, stationary in a command van, moving in patrol vehicles, or airborne in helicopters.

The ShotSpotter solution captures and stores a precise timestamp plus GPS coordinate for each detected incident and each round of a multi-round gunfire incident. This level of detail has successfully been used in investigations and courtrooms to exonerate contentious officer-involved shootings, corroborate testimony, refute false testimony, and prove the presence of multiple shooters in the absence of physical evidence and/or eyewitnesses.

The ShotSpotter solutions offers the following unique forensic and intelligence data that enhance situational awareness, investigations, and prosecutions:

- Audio clips of each incident from multiple sources that can be exported as standard MP3 files from each participating sensor for sharing with agents, prosecutors, and presentation in court
- Ability to know if the incident involved a single round or multiple rounds of gunfire
- Ability to determine if the incident involved one or multiple shooters
- Ability to infer type(s) of firearm(s) involved in gunfire incidents
- Details of a shooter's path and rate of movement if multiple rounds are fired on-the-move (e.g., drive-by shooting)

Data for Investigative Follow-up, Crime Analysis, CompStat

Only SST, Inc. offers persistent storage of detailed incident information plus reports and analytics to support CompStat and violence suppression operations. SST, Inc. logs every detected incident and associated data in a database for secure and persistent storage. This data can be mined and analyzed to reveal patterns and trends to successfully drive intelligence-based tactical and strategic operations. Standard reports and an industry standard Structured Query Language (SQL) database feed ongoing intelligence with a comprehensive awareness of what is transpiring within specific areas. This data allows agencies to proactively and effectively apply resources when and where they're most needed; justify specific increases in assets and resources; and save costs. Securely stored incident data is invaluable for forensic purposes to support investigative efforts and fortify prosecution cases, especially when complemented with SST, Inc. acoustic and gunfire specialists providing expert testimony. SST, Inc. is the only company which can aggregate gunfire data from over 70 U.S. cities to develop a national gunfire index to identify national trends of gunfire behavior.

[1] The most current list of patents is available online at: http://www.shotspotter.com/patents

Copyright © 2016 SST, Inc™. All rights reserved. ShotSpotter Flex™, ShotSpotter®, ShotSpotter Gunshot Location System™ and the ShotSpotter logo are trademarks of SST, Inc™. SST and ShotSpotter technology is protected by one or more issued U.S. and foreign patents, with other domestic and foreign patents pending.

2026-447

Open API for Interfacing with Complementary Systems and Technologies

Only SST, Inc. includes a simple and open data networking API for interfacing with video surveillance systems, Common Operating Picture systems, and Computer Aided Dispatch (CAD).

Unique Level of Experience and Customer Support

The ShotSpotter gunshot location, alert and analysis solution is the only system of its type to be successfully deployed since 1995 to leading law enforcement agencies across the US, as well as by the Federal Bureau of Investigations and other federal entities. ShotSpotter has been reviewed and certified under the US Department of Homeland Security Safety Act and to our knowledge; no other system of this type has been tested and validated by the US Department of Justice. Many of its customers have directly attributed the following results to the use of ShotSpotter:

- Significant reduction of gun related crimes
- Significant reduction of overall and random gunfire
- Increased number of arrests and gun confiscations
- Conviction of criminals with data available from ShotSpotter

Conclusion

No vendor, other than SST, Inc., possesses the comprehensive, field-proven, and patent-protected product offering, as well as the professional services and support, domain knowledge, expertise, longevity, and customer references. Only SST, Inc. can provide a true wide-area gunshot detection, location, alert and analysis solution, as well as future expansions and ongoing maintenance and support. We have achieved sole source status in every state we operate in.

Based on all of the above factors, the overwhelming majority of our customers as well as the Department of Justice and the Department of Defense have been able to proceed with confidence in sole sourcing our wide-area gunshot location solution and support services.

We are honored to support your efforts to combat gun related crimes and appreciate the opportunity to serve you. If we can answer any questions or provide additional support information, please let us know.

Sincerely,

Ralph Clark
President / CEO
ShotSpotter, Inc.
Phone: 510-794-3158
rclark@shotspotter.com

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2026-447

ORDINANCE FACT SHEET

DATE OF 1st READING: 10-6-26

CONTACT PERSON: Kalvin Gaskill

OFFICE REQUESTING: Springfield Police Department

PHONE NUMBER: 217-788-8345 x4314

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

FISCAL IMPACT: $1,100,012.00

SUGGESTED TITLE: Ordinance Authorizing Execution of a 3-Year Professional Services Contract Renewal with Soundthinking Inc. for Shotspotter detection technologies in an amount not to Exceed $1,100,012.00 for the Springfield Police Department. NB24-2506

CONTRACTOR / VENDOR NAME: SoundThinking Inc VENDOR NO: VC*6878

CONTRACT TERM: 5/6/2027-5/7/2029 Change in Scope Yes ☐ No ☐

CONTRACT AMOUNT: $1,100,012.00 (Original amount if change order) Change Order # Additional Amount

Method of Purchase (check one)

☐ Low Bid ☑ Other: Sole Source

☐ Low Bid Meeting Specs ☐ Exception:

☐ Low Evaluated Bid 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	POPR	1605	347,561.00
2						
3						
4						

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

Quote#SPFLDIL042926

STAFF ANALYSIS

Ordinance Authorizing Renewal of Contractual Agreement for a 3-Year term with Soundthinking Inc. for the Shotspotter Detection technology encompassing 5.25 sq mi. from 5/6/2027-5/7/2029

FY27 Expense: $347,561.00
FY28 Expense: $376,227.00
FY29 Expense: $376,227.00

FUNDS CHECK BY: Lenee Pilkington Date: 05/29/2026

DIRECTOR / SUPERVISOR: Date: 5/29/26

CITY PURCHASING AGENT: Date: 1-29-2026

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

The information supplied on this form is not confidential information

2026-447

2026-448

AN ORDINANCE AUTHORIZING THE PURCHASE OF TEN (10) NEW FORD EXPLORER INTERCEPTORS FROM MORROW BROTHERS FORD, INC. IN AN AMOUNT NOT TO EXCEED $620,563.90, 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 ten (10) new Ford Explorer Interceptors for the Springfield Police Department; and

WHEREAS, Morrow Brothers Ford, Inc. is willing to match the State of Illinois contract price and provide the Springfield Police Department with ten (10) new Ford Explorer Interceptors for an amount not to exceed $620,563.90; and

WHEREAS, the City Purchasing Agent has made a determination that it would not be advantageous for the City to utilize the competitive bidding process and recommends that the City Council waive the formal bidding requirements pursuant to Section 38.38 of the City Code; and

WHEREAS, it is necessary to authorize payment, in the amount of $620,563.90, to the Morrow Brothers Ford, Inc. for the purchase of ten (10) new Ford Explorer Interceptors for the Springfield Police Department.

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

Section 1: That the City Council hereby waives the bidding requirement and approves the proposal of Morrow Brothers Ford, Inc. to match the State of Illinois contract price and authorizes payment of $620,563.90 to Morrow Brothers Ford, Inc. for ten (10) new Ford Explorer Interceptors, for the Springfield Police Department. 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 Morrow Brothers Ford, Inc. (0MOR4945) an amount not to exceed $620,563.90 as follows:

ACCOUNT NUMBER	AMOUNT
001-112-POLC-POPR-1502	$465,885.90
001-112-POLC-DUIF-1502	$60,000.00
077-112-POLC-JA26-1502	$94,678.00

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:

10-2-26
Office of Corporation Counsel

Requested by: Mayor Misty Buscher

S:\WPDOCS\Ordinances\SPD\2026\Purchase\Morrow Bros Ford - 10 Ford Interceptors.docx F.R. 10.06.26 ~ NF

2026-448

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

MEMORANDUM

TO: Mayor Buscher and Members of the Springfield City Council

FROM: James W. Peters, Purchasing Agent

DATE: October 2, 2026

SUBJECT: Recommendation for Exemption from Competitive Bidding

I have reviewed the Ordinance Fact Sheet concerning Morrow Brothers Ford and authorizing the purchase of ten (10) new Ford Police Interceptors in an amount not to exceed $620,563.90 for the Springfield Police Department.

Morrow Brothers Ford has agreed to match the State of Illinois Contract price and given the history of service provided by Morrow Brothers is would not be advantageous for the city to utilize the competitive bidding process for the purchase of these Police vehicles.

It is recommended that the City Council approve this ordinance and waive the formal competitive bidding requirements under Chapter 38 of the Springfield Municipal Code and authorize this direct purchase.

300 SOUTH SEVENTH • ROOM 200 • SPRINGFIELD, ILLINOIS 62701-1681 • OFFICE (217) 789-2191 • FAX (217) 789-2207

2026-448

MORROW BROTHERS Ford
Greenfield, IL 877-368-3038

WWW.MORROWBROTHERSFORDINC.COM
1242 Main Street• GREENFIELD IL 62044
(217) 368-3037 • Fax (217) 368-3517 • Toll free 1-877-368-3038

June 1, 2026,

Deputy Chief Andrew Dodd
Springfield Police Department
C:217-898-6493
E:andrew.dodd@springfield.il.us

We propose the following for your consideration.

(6) New 2026 Ford Police Interceptor Utility AWD – Patrol
Exterior Color- White
9W Cloth Front/Vinyl Rear Seating
99B 3.3L V6 Gasoline Engine 136 MPH
18D Liftgate Timer Delete
51R Driver's Side LED Spotlight
68G Rear Locks/Windows Driver Controlled
WeatherTech Floor Liners
NLT MP License & Title
Professional Installation of Customer Ordered
Emergency Equipment

ISA Contract 2025-001001 Vehicle Pricing

Illinois Government Price: $66,476.65 Total: $398,859.90

Units are in stock at the time of this quote. Stock units are available, first come first serve.
For additional information, call my cell phone 217-408-6063

Thank you,

Steve Speeks
Steve Speeks
Government Sales
Morrow Brothers Ford, Inc.

Customer Acceptance:_____

Date of Acceptance:_____

To proceed with an order, please submit this signed quote and a copy of your Illinois Tax Exempt Letter

2026-448

Springfield Police Patrol Vehicle Emergency Equipment

Whelen Liberty II X DUO LED Lightbar
Super LED Red/Blue/White
Take Down/Alley, Full Scene Lighting

Whelen Core Full Feature Siren
Wail, Yelp, Priority, Horn, PA.
Integrated Lights Control

Whelen 100-Watt Siren Speaker

Howler Siren **(Installed on all 7 Vehicles)**

Headlight Wig-Wag System

Whelen 4 Corner LED Warning

Whelen 61" Runners R/B/W

Whelen Intersector Under Mirror DUO R/W, B/W

Front Red/White Dome Light

Havis Vehicle Specific Equipment Console
Deluxe Armrest (2) Cup Holders
(2) 12 V Power Ports, (1) USB Power Port

Whelen Avenger in each cargo side glass, total of 2.

2 Grille Microns, Docking Station MDT Mount w/Charge Guard

Setina 10XL TM Front Prisoner Partition **(Installed on 5 of 6 Vehicles)**

Prisoner Transport Seat w/12VS Rear Cargo Barrier **(Installed on 5 of 6 Vehicles)**

Blac-Rac AR Mount

Setina 450L4 Push Bumper TRIO LED Warning
PB10 Headlight Guard Utility w/Aluminum PB9 **(Installed on 5 of 6 Vehicles).**

Prisoner area Light **(Installed on 5 of 6 Vehicles)**

Whelen Rear Pillar Warning, 1R, 1L Red/Blue

Havis K-9 Kennel Insert, 10" fan kit, Dual Window Drop,
Door Popper, ACE K-9 Heat Alarm System
Proactive Monitoring-Cell Phone, Carbon Monoxide Detector
Engine Stall, No K-9 Left Behind. **(1 Vehicle- No Push Bumper or Howler)**

Install Customer Supplied Equipment

2026-448

MORROW BROTHERS Ford
Greenfield, IL 877-368-3038

WWW.MORROWBROTHERSFORDINC.COM
1242 Main Street• GREENFIELD IL 62044
(217) 368-3037 • Fax (217) 368-3517 • Toll free 1-877-368-3038

May 28, 2026

Deputy Chief Andrew Dodd
Springfield Police Department
C:217-898-6493
E:andrew.dodd@springfield.il.us

We propose the following for your consideration.

(4) New Ford Police Interceptor Utility AWD- Admin
Exterior Color- TBD
Front Console Mounting Plate- Del
AM/FM Stereo
3.3L V6 Gasoline Engine
10 Speed Auto Transmission
50 State Emissions
18" Painted Aluminum Wheels
Police Upgrade Package
1st and 2nd Row Carpet Floor
Cloth Buckets/Cloth Rear Seats
NLT MP License & Title
Professional Installation of
Customer Ordered Equipment

ISA Contract #2025-001001 Vehicle Pricing

Illinois Government Price: $55,426.00 Each Total: $221,704.00

Units are in stock at the time of this quote. Stock units are available, first come first serve.
For additional information, call my cell phone 217-408-6063.

Thank you,

Steve Speeks

Steve Speeks
Government Sales
Morrow Brothers Ford, Inc.

Customer Acceptance:_____

Date of Acceptance:_____

To proceed with an order, please submit this signed quote and a copy of your Illinois Tax Exempt Letter.

2026-448

Springfield Police Department Admin Vehicle Emergency Equipment

Fully Populated Whelen FST XLP TRIO Super LED Front Inner Edge
All Linear Super LED Light Heads Red/Blue/White

Fully Populated Whelen RST TRIO Super LED Rear Inner Edge
All Linear Super LED Light Heads Red/Blue/White

Whelen Core Handheld Controller

100-Watt Siren Speaker

4 Corner LED Warning

Wig-Wag Headlight System

2026-448

ORDINANCE FACT SHEET

DATE OF 1st READING: 10-6-26

CONTACT PERSON: Kalvin Gaskill

OFFICE REQUESTING: Springfield Police Department

PHONE NUMBER: 217-788-8345 x4314

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

FISCAL IMPACT: $620,563.90

SUGGESTED TITLE: Ordinance Authorizing Purchase of (10) New Ford explorer Interceptors from Morrow Brothers Ford Inc. In an Amount Not to Exceed $620,563.90 for the Springfield Police Department

CONTRACTOR / VENDOR NAME: Morrow Brothers Ford VENDOR NO: VC*0MOR4945

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: State Bid Match
☐ 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	C01	112	POLC	POPR	1502	465,885.90
2	001	112	POLC	DUIF	1502	60,000.00
3	077	112	POLC	JA26	1502	94,678.10
4						

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

Vehicle Build and Cost Proposals

STAFF ANALYSIS

Purchase of (10) New Ford explorer Interceptors from Morrow Brothers Ford Inc.

-(5) Interceptors for Patrol. $66,476.65 each
-(1) Interceptors K-9 Unit. $66,476.65 each
-(4) Interceptors for Admin use. $55,426.00 each

FUNDS CHECK BY: Date: _____

DIRECTOR / SUPERVISOR: D.C. Date: 6/25/26

CITY PURCHASING AGENT: Date: 10-2-2026

SIGN OFF: _____ _____

(Mayor's Signature) (Director of OBM)

The information supplied on this form is not confidential information.

2026-448

AN ORDINANCE AUTHORIZING AN AGREEMENT UNDER RFP #HR27-18 WITH SPRINGFIELD CLINIC D/B/A MIDWEST OCCUPATIONAL HEALTH ASSOCIATES (MOHA) TO ADMINISTER PRE-EMPLOYMENT, POST-EMPLOYMENT, AND FIT FOR DUTY MEDICAL EXAMINATIONS, RANDOM REASONABLE SUSPICION, RETURN TO WORK, POST-ACCIDENT AND DRUG AND ALCOHOL TESTING SERVICES FOR POTENTIAL NEW HIRES AND CURRENT EMPLOYEES IN THE WORKPLACE FROM SEPTEMBER 15, 2026, THROUGH DECEMBER 31, 2029, FOR AN AMOUNT NOT TO EXCEED $360,000.00, FOR THE OFFICE OF HUMAN RESOURCES, 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 has the authority to enter into contractual agreements with third parties in order to be in compliance with federal and state regulations to administer pre-employment, post-employment and fit-for duty medical examinations, random, reasonable suspicion, return to work and post-accident drug and alcohol testing services for potential new hires and current employees in the workplace; and

WHEREAS, the City previously passed ordinance 564-12-22 authorizing HSHS Medical Group to administer pre-employment, post-employment and fit-for duty medical examinations, random, reasonable suspicion, return to work and post-accident drug and alcohol testing services for potential new hires and current employees in the workplace for an amount not to exceed $100,000.00, from January 1, 2024, through December 31, 2026; and

WHEREAS, HSHS will no longer provide occupational health services effective October 16, 2026; and

WHEREAS, the City sought proposals under RFP #HR27-18 and Springfield Clinic D/B/A Midwest Occupational Health Associates (MOHA) submitted a proposal to provide these services for an amount not to exceed $360,000.00, beginning September 15, 2026, through December 31, 2029; and

WHEREAS, it is in the best interest of the City of Springfield to enter into an Agreement with Springfield Clinic D/B/A Midwest Occupational Health Associates (MOHA) pertaining to these services; and

WHEREAS, a copy of RFP #HR27-18 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 agrees to a contract under RFP #HR27-18 with Springfield Clinic D/B/A Midwest Occupational Health Associates (MOHA) to administer pre-employment, post-employment and fit-for duty medical examinations, random, reasonable suspicion, return to work and post-accident drug and alcohol testing services for potential new hires and current employees in the workplace for an amount not to exceed $360,000.00, from September 15, 2026, through December 31, 2029, for the Office of Human Resources. The Mayor and City Clerk are authorized to execute any necessary documents on behalf of the City.

Section 2: That the Office of Budget and Management is hereby authorized to make payment to Springfield Clinic D/B/A Midwest Occupational Health Associates (MOHA) (VC*5657) in an amount not to exceed $360,000.00, in accordance with the terms of the contract beginning September 15, 2026, through December 31, 2029, as follows:

EXPENDITURE ACCOUNT	**AMOUNTS**
001-106-HUMN-ADMIN-1219	$ 121,000.00
001-106-HUMN-BCIV-1219	$239,000.00
TOTAL	**$ 360,000.00**

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

PASSED: _____, 2026

RECORDED: _____, 2026

ATTEST: _____
City Clerk Charles L. Redpath Sr.

SIGNED: _____, 2026

_____
Mayor Misty Buscher

Approved as to legal sufficiency:

9-30-26
Office of Corporation Counsel / Date

Requested by: Mayor Misty Buscher

ORDINANCE FACT SHEET

ORD. REQUEST FORM NO:
DATE OF 1ST READING: 10.6.26

OFFICE REQUESTING: Office of Human Resources
CONTACT PERSON: Sarah Kink
PHONE NUMBER: 789-2446

EMERGENCY PASSAGE: No ☐ ☒ If yes, explain justification.

On July 16, 2026, Human Resources received notification from HSHS Medical Group that, effective after October 16, 2026, they will no longer provide occupational health services to the City. HSHS Medical Group is closing all of its Occupational Health Clinics. Emergency passage is requested to allow sufficient time to transition to a new provider and to ensure continuity of essential occupational health services, including employee medical examinations and drug and alcohol testing, without interruption in coverage.

TYPE OF ORDINANCE: Contractual Agreement
FISCAL IMPACT: $360,000.00

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

SUGGESTED TITLE:

An ordinance authorizing an agreement, effective September 15, 2026, through December 31, 2029, with Springfield Clinic MOHA, in an amount not to exceed $360,000.00, to administer pre-employment, post-employment, and fit-for-duty medical examinations, as well as random, reasonable suspicion, return-to-work, post-accident, and drug and alcohol testing services for potential new hires and current employees in the workplace, in order to maintain compliance with applicable Federal regulations.

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

CONTRACTOR / VENDOR NAME: Springfield Clinic dba MOHA
VENDOR NO: 0MOH2000

CONTRACT TERM: September 15, 2026 - December 31, 2029
Change in Scope Yes ☐ No ☒

CONTRACT AMOUNT: $360,000.00 (Original amount if change order)
Change Order #
Additional Amount

Method of Purchase (check one)

☐ Low Bid
☒ Other: RFP HR 27 18
☐ Low Bid Meeting Specs
☐ Exception:
☐ Low Evaluated Bid
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	106	HUMN	ADMN	1219	$121,000.00
2	001	106	HUMN	BCIV	1219	$ 239,000.00
3						
4						

FUNDS CHECK BY: Lenee Pilkington **Date:** 09/03/2026
DIRECTOR / SUPERVISOR SIGNATURE Sarah Kink **Date:** 9/3/26
CITY PURCHASING AGENT: **Date:** 9-3-2026

COMMENTS

The City solicited proposals for required medical and drug/alcohol testing services for new hires and current employees. These services include pre-employment and fit-for-duty examinations, random and reasonable-suspicion testing, return-to-work evaluations, and post-accident screening—all of which are necessary to maintain compliance with IDOT regulations and ensure workplace safety. MOHA was the only vendor among the three proposals that is local and provides all of the services requested in the RFP.

SIGN OFF:

(Mayor's Signature) GEM

(Director of OBM) 9/3/26

S\Excel\Forms\Medical Drug and Alcohol Testing Contract.xls The information supplied on this form is not confidential information. Revised 5/10/04

2026-449