

**DON GRAY****SANGAMON COUNTY CLERK**200 SOUTH NINTH STREET – 1<sup>st</sup> FLOOR

SPRINGFIELD, IL 62701

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WEBSITE: [countyclerk.sangamonil.gov](http://countyclerk.sangamonil.gov)**AGENDA****SANGAMON COUNTY BOARD****200 S 9<sup>TH</sup> STREET, ROOM 222****FEBRUARY 10, 2026**

- I. Call to Order
- II. Invocation
- III. Pledge of Allegiance
- IV. Roll Call
- V. Proclamations
- VI. Minutes of January 13, 2026
- VII. Correspondence
- VIII. Resolutions
  - 1. Resolution approving an Engineering Supplement for Hanson Professional Services for the Woodside Road and Iron Bridge project in the amount of \$61,000.
  - 2. Resolution approving the purchase of a 2026 Ford F-150 XL from Landmark Ford Inc. of Springfield, IL on a joint purchasing contract in the amount of \$60,400.
  - 3. Resolution approving the FY 2026 purchase order for bulk rock salt from the State of Illinois Joint Purchasing Program in the amount of \$237,600.
  - 4. Resolution appropriating Motor Fuel Tax funds for the County Engineer salary and expenses.

5. Resolution approving an Agreement between Sangamon County and the Illinois Department of Transportation to transfer Surface Transportation Program Funds for State Funds.
6. Resolution appropriating Motor Fuel Tax Funds for the FY 2026 annual maintenance of county highways.
7. Resolution appropriating Motor Fuel Tax Funds for FY 2026 IMRF expenses.
8. Resolution approving the FY 2026 Township Motor Fuel Tax Aggregate letting contracts.
9. Resolution approving a purchase order for fiber optic utility relocation for the north abutment of the Iron Bridge overpass to Cogent Company in the amount of \$160,000.
10. Resolution Approving a Variance of Chapter 16.72: Development in Special Flood Hazard Areas for certain property located at 8946 River Birch Road, Dawson – Eric and Shannon Wise. County Board Member David Mendenhall, District #3.
11. Resolution approving the procurement of goods and/or services for the Coroner's Office from NMS Labs for the purpose of toxicology testing in the amount of \$70,000.
12. An Ordinance Approving and Authorizing the Execution and Delivery of an Intergovernmental Agreement between County of Sangamon and Village of Curran Related to Building and Property Code Inspections, Permitting, and Violations.
13. Resolution approving a grant application for the Sangamon County Child Advocacy Center/CASA from the Office of Juvenile Justice and Delinquency Prevention for the CASA program in the amount of \$94,586.
14. Resolution Authorizing an Investment in the Sangamon County Rescue Squad.
15. Resolution Amending the Sangamon County Ambulance Ordinance.
16. Resolution approving the procurement of goods and/or services for the Elections Department from CDW-G for the purpose of purchasing 150 Chromebooks and 1yr Chrome Enterprise for each in the amount of \$52,798.50.

#### **WAIVER OF TEN-DAY FILING PERIOD**

17. Resolution approving the procurement of goods and/or services for Information Systems from Open Text Inc. for the purpose of renewing the content management software to multiple county departments for efficient retrieval of documents in the amount of \$51,811.80.

18. Resolution approving the procurement of goods and/or services for Information Systems from CDW-G for the purpose of renewing the software licenses for EOS, DameWare and Web Helpdesk for 3 years in the amount of \$48,716.19.
19. Resolution approving the procurement of goods and/or services for Information Systems from Convergeone for the purpose of renewing the Cisco Duo licenses in the amount of \$32,148.00.
20. Resolution to approve entering into an intergovernmental agreement between the City of Springfield and Sangamon County for the provision of Animal Control Services.
21. Resolution approving the procurement of goods and/or services for ETSD from Motorola Solutions for the purpose of annual fees for Wave and STARCOM21 in the amount of \$194,256.00.
22. Resolution approving the procurement of goods and/or services for ETSD from Motorola Solutions for the purpose of annual maintenance for 911 radio system in the amount of \$277,638.59.
23. Resolution approving the procurement of goods and/or services for ETSD from AT&T for the purpose of annual maintenance fees for 911 System in the amount of \$94,619.39.
24. Resolution approving the procurement of goods and/or services for ETSD from AT&T for the purpose of converting copper phone lines to fiber-optic in the amount of \$55,000.00.
25. Resolution approving the procurement of goods and/or services for ETSD from Wiley Furniture for the purpose of purchasing new furniture for the training room in the amount of \$45,000.00.
26. Resolution for approval of a contract with O'Shea Builders to act as Construction Manager, Advisory Capacity, for the Community Services Building project (alterations to the current Public Health Building).
27. Resolution for approval of a contract with Charles Joseph Pell Architects to perform architectural services for the Community Services Building project (alterations to the current Public Health Building).
28. Resolution approving the Annual Salary for the Chief Public Defender of Sangamon County.
29. Resolution approving the procurement of goods and/or services for the County Board from Peoria County Courts, Sheriff's office and City of Peoria for the purpose of Grayson Trial Expenses in the amount of \$159,947.84.

IX. Old Business

X. New Business

A. Appointments

- Buffalo, Dawson, Mechanicsburg Sewer Commission
- Emergency Management Specialist/Rescue Squad Chief

B. Ratification of Corrections Collective Bargaining Agreement

C. Emergency/Procurement Notifications

XI. Public Comment

XII. Reports of County Officials

Reports of Special Committees

Reports of Standing Committees

XIII. Committee Reports On Claims

XIV. Recess