

Resolution 4

VILLAGE OF JEROME, ILLINOIS

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ORDINANCE NO. 26-04

AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION AND  
DELIVERY OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN COUNTY  
OF SANGAMON AND VILLAGE OF JEROME RELATED TO BUILDING AND  
PROPERTY CODE INSPECTIONS, PERMITTING, AND VIOLATIONS

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ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES  
OF THE VILLAGE OF JEROME, ILLINOIS  
THIS 2<sup>nd</sup> DAY OF October, 2025

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Published in pamphlet form by the authority of the President and Board of  
Trustees of the Village of Jerome, Sangamon County, Illinois,  
this 2<sup>nd</sup> day of October, 2025.

**FILED**

JAN 05 2026

*Don J. Hay*  
Sangamon County Clerk

RECEIVED

DEC 15 2025

Sangamon Co. Zoning

**ORDINANCE NO. 26-04**

**AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION AND  
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OF SANGAMON AND VILLAGE OF JEROME RELATED TO BUILDING AND  
PROPERTY CODE INSPECTIONS, PERMITTING, AND VIOLATIONS**

**WHEREAS**, the Village of Jerome, Illinois is an Illinois non-home rule municipal corporation pursuant to Article VII, § 8 of the 1970 Illinois Constitution, organized and operating under the Illinois Municipal Code, 65 ILCS 5/1-1-1, *et seq.*; and

**WHEREAS**, “[t]he corporate authorities of each municipality may pass all ordinances and make all rules and regulations proper or necessary, to carry into effect the powers granted to municipalities, with such fines or penalties as may be deemed proper.” 65 ILCS 5/1-2-1; and

**WHEREAS**, there has been presented to and there is now before the meeting of the President and the Board of Trustees (Corporate Authorities) of the VILLAGE OF JEROME, Sangamon County, Illinois (Village), at which this Ordinance is adopted, the “INTERGOVERNMENTAL AGREEMENT BETWEEN THE COUNTY OF SANGAMON AND THE VILLAGE OF JEROME, ILLINOIS” (Agreement) related to building inspections and permitting, to be entered into by and between the Village and SANGAMON COUNTY, Illinois (County).

**NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF JEROME, SANGAMON COUNTY, ILLINOIS, AS FOLLOWS:**

**SECTION 1:** The recitals contained above in the preamble of this Ordinance are hereby incorporated herein by reference, the same as if set forth in this Section of this Ordinance verbatim, as findings of the Board of Trustees of the Village of Jerome, Illinois.

**SECTION 2:** That the Agreement by and between the Village and the County, in substantially the form thereof that has been presented to and is now before the meeting of the Corporate Authorities at which this Resolution is adopted, is hereby authorized and approved.

**SECTION 3:** All ordinances and parts of ordinances in conflict or inconsistent with the provisions of this Ordinance are hereby superseded to the extent that they may conflict.

**SECTION 4:** In the event that any section, clause, provision, or part of this Ordinance shall be found and determined to be invalid by a court of competent jurisdiction, all valid parts that are severable from the invalid parts shall remain in full force and effect.

**SECTION 5:** This Ordinance shall take effect upon its passage and publication as required by law.

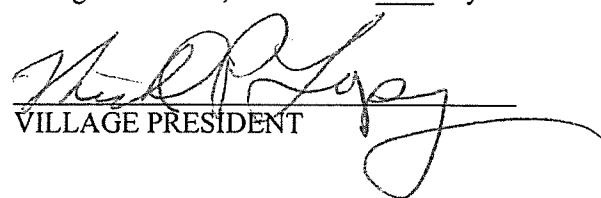
**SECTION 6:** The Village President is authorized and directed to sign and the Village Clerk is authorized and directed to attest to this ordinance.

**SECTION 7:** The Village Clerk shall publish this Ordinance in pamphlet form and see to inclusion of this Ordinance in the next update of the Village Code of Ordinances.

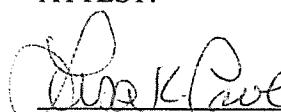
PASSED this 2<sup>nd</sup> day of October, 2025.

|                        |            |                 |          |
|------------------------|------------|-----------------|----------|
| Trustee Christofilakos | <u>✓</u>   | AYES:           | <u>4</u> |
| Trustee DeHart         | <u>yes</u> | NAYS:           | <u>0</u> |
| Trustee L. Irons       | <u>✓</u>   | PRESENT:        | <u>0</u> |
| Trustee R. Irons       | <u>yes</u> | ABSTAIN/ABSENT: | <u>2</u> |
| Trustee Lael           | <u>yes</u> |                 |          |
| Trustee Wick           | <u>✓</u>   |                 |          |
| President Lopez        | <u>✓</u>   |                 |          |

APPROVED by the Village President of the Village of Jerome, Illinois this 2<sup>nd</sup> day of October, 2025.

  
VILLAGE PRESIDENT

ATTEST:

  
Village Clerk

STATE OF ILLINOIS )  
                         ) ss.  
COUNTY OF SANGAMON )

**CERTIFICATE**

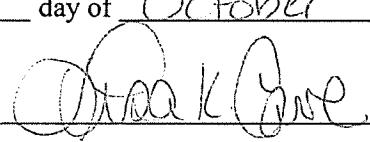
I certify that I am the duly appointed or elected and acting Clerk of the Village Of Jerome, Sangamon County, Illinois, and, as such, am the keeper of records and seal thereof.

I further certify that the foregoing is a true, complete, and correct copy of Ordinance No. 26-04 of said Village; that said Ordinance, entitled:

**AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION AND  
DELIVERY OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN COUNTY OF  
SANGAMON AND VILLAGE OF JEROME RELATED TO BUILDING AND  
PROPERTY CODE INSPECTIONS, PERMITTING, AND VIOLATIONS**

was passed by the Board of Trustees of the Village Of Jerome, Sangamon County, Illinois, by yea and nay vote on October 2, 2025; that said Ordinance was approved by the Village President on the October 2, 2025; and that said Ordinance was then deposited in the office of the Village Clerk of said Village and filed therein; and that the same was recorded in the Record of Ordinances of said Village.

I further certify said Ordinance 26-04 provided by its terms that it should be published in pamphlet form; that the pamphlet form of said Ordinance, including the Ordinance and a cover sheet thereof, was prepared; that a copy of such Ordinance was posted in the Village Hall, commencing on of October 2, 2025, to continue for at least ten (10) days thereafter; and that copies of such Ordinance were also available for public inspection upon request in the office of the Village Clerk.

DATED at Jerome, Illinois, this 2 day of October, 2025.  
(SEAL)   
\_\_\_\_\_  
Village Clerk

# Sangamon County Building & Zoning



Room 213-County Building  
200 South Ninth Street  
Springfield, IL 62701  
(217) 753-6760  
[zoning@sangamonil.gov](mailto:zoning@sangamonil.gov)

August 26, 2024

Village of Jerome  
2901 Leonard  
Springfield, IL 62704

AUG 29 2024

Re: New Intergovernmental Agreement

Dear Village President,

In April of this year, Sangamon County adopted the 2018 ICC Property Maintenance Code with amendments. With the adoption of the 2018 ICC Building Codes last year, all the ICC Codes are on the same year in Sangamon County.

With the adoptions of these codes, the current intergovernmental agreement between your municipality and the county needs to be updated. The new agreement has been worded in such a way that when new codes are adopted the agreement will still be valid. We did this so that new agreements wouldn't have to be signed every time. When new codes are adopted the County will send out a notice of the new codes and where to find them.

The Building and Zoning Dept. is no longer going to be providing just Property Maintenance enforcement of buildings. The Property Maintenance Enforcement of buildings will be included if you choose to have the County handle your permitting of either residential, commercial, or both.

If you or your municipality have any questions or concerns, feel free to reach out to myself or Ryan Bangert.

Sincerely,

Trustin Harrison  
Sangamon County Zoning Administrator

AUG 29 2024

**INTERGOVERNMENTAL AGREEMENT,  
BETWEEN THE COUNTY OF SANGAMON AND Village of Jerome**

**THIS AGREEMENT** is entered into on this 2<sup>nd</sup> day of October, 2022, by and between the County of Sangamon, Illinois, ("the County") and Village of Jerome, an Illinois municipal corporation, located in Sangamon County, Illinois.

**WITNESSETH:**

**WHEREAS**, Section 1.0 of Article 7 of the 1970 Constitution of the State of Illinois and Section 3 of the Illinois Intergovernmental Cooperation Act (5/ILCS 220/3) both contemplate and support joint agreements by and between municipalities and other local governmental bodies; and

**WHEREAS**, both Sangamon County ("the County") and Village of Jerome have adopted the International Building Code; and

**WHEREAS**, the County has the staff and resources to enforce the Code through its Building and Safety Department ("Department"), but the Requesting Entity lacks the staff and resources to enforce the Code; and

**WHEREAS**, Village of Jerome (hereinafter "Requesting Entity") has made a formal request to the Sangamon County Department of Building and Zoning seeking assistance, as allowed; and

**WHEREAS**, the County of Sangamon agrees to provide assistance, through the Department, as described below in this Agreement.

**NOW, THEREFORE**, pursuant to the constitutional and statutory authority identified above, in recognition of the compelling reasons outlined in this Agreement, the County and the Requesting Entity hereby agree as follows:

1. **Recitals.** The parties acknowledge the accuracy of the foregoing recitals which are incorporated herein by reference and are made a part of this Agreement.

2. **Description of Services.** The parties agree that, in return for compensation by the Requesting Entity specifically outlined below as related to the specific request related to the services required, Department will provide the following service(s) to the requesting entity:

(Check all that apply)

A.  **Residential Inspections and Permitting.** The County of Sangamon, through the Department, shall process all residential permit applications and conduct all inspections related thereto upon referral by the Requesting Entity. After consultation with the Requesting Entity, the County shall have the authority to determine whether a residential property is in compliance with the International Building Code. The County shall be entitled to keep all fees generated pursuant to this agreement. The Department shall report to the Requesting Entity each time a building application is approved, providing the address of the building, owner(s) name(s), and summary description of the building or other structure on the property to be erected or remodeled.

B.  **Commercial Inspections and Permitting.** The County of Sangamon shall process all commercial permit applications and conduct all inspections related thereto upon referral by the Requesting Entity. After consultation with the Requesting Entity, the County shall have the authority to determine whether a commercial property is in compliance with the International Building Code. The County shall be entitled to keep all fees generated to this agreement. The Department shall report to the Requesting Entity each time a building application is approved, providing the address of the building, owner(s) name(s), and summary description of the building or other structure on the property to be erected or remodeled.

C.  **Property Maintenance Code Violations.** If the parties have agreed to the services described herein under either 2A or 2B, the County of Sangamon may also enforce the International Property Maintenance Code for the Requesting Entity. After consultation with and upon the invitation of the Requesting Entity, the County shall have the authority to determine whether any property is in violation of the Code. Prior to the performance of any requested inspection, the undersigned parties shall agree on the inspection fee of \_\_\_\_\_, and the Requesting Entity shall pay the agreed fee to the County upon completion of the inspection. If a

property is declared to be a dangerous building and the property owner fails to comply with notice provisions within the time given, a separate agreement between the undersigned entities for any expenses related to the demolition of said building will be required before the County will proceed with any part of the demolition process. If the Requesting Entity fails to make any payment due the County under this Intergovernmental Agreement within forty-five days of the rendering of the services related to the charge, the Requesting Entity agrees to pay the County all costs and expenses, including all court costs, litigation expenses, and reasonable attorney's fees, incurred by the County in attempting to recover money due the County under this Intergovernmental Agreement.

3. This Agreement may be executed in counterparts.

4. This agreement is terminable at will by either party upon 10 days written notice to the other.

5. The Requesting Entity agrees to indemnify, defend, and hold harmless the County and its officers, employees, and agents from and against any and all claims, demands, losses, liabilities, actions, lawsuits and other proceedings, judgements and awards, and costs and expenses (including reasonable attorney's fees), arising directly or indirectly, in whole or in part, or related in any way to, this Intergovernmental Agreement. The provision of this section shall survive termination or expiration of this Intergovernmental Agreement.

IN WITNESS WHEREOF, County and the Requesting Entity hereto have caused this Agreement to be made effective and executed by their respective duly authorized officials.

COUNTY OF SANGAMON, ILLINOIS

Village of Decatur  
(Requesting Entity)

By: \_\_\_\_\_

By: Melissa Lipp

Date: \_\_\_\_\_

Date: 10/21/2025

Resolution # 5

WHEREAS, County policies and procedures require both the assigned oversight committee and the County Board to approve all requests to procure goods and/or services costing \$30,000 or more; and,

WHEREAS, the Department of Information Systems wishes to procure goods and/or services from CloudSAFE for a period of 3 years for the purpose of monthly iSeries cloud backups in the amount of approximately \$36,180; and

WHEREAS, this purchase will allow Information Systems Department to provide network disaster recovery services for the iSeries (AS400); and

WHEREAS, as documented by the approval of this resolution, Building and Grounds Committee has approved the Information Systems Department's request to procure the items specified and the committee recommends that the County Board approve procurement of the same, and;

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 13th day of January, 2026, approves the procurement of the goods and/or services detailed above. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement.

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Chairman, Sangamon County Board

ATTEST:

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County Clerk

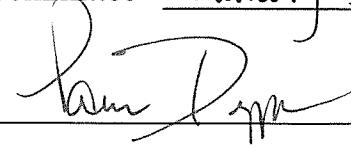
Approved by the Building and Grounds

Committee

January 5, 2026

**FILED**

JAN 06 2026

  
Alan D. Gray, Chairman

  
Don J. Hay

Sangamon County Clerk

Attachment: Purchase Order form

**LIVE \*\* Sangamon County \*\* LIVE**  
**Purchase Order Edit Listing**

| Department                                 | P.O. Number                                                                    | Type                      | Vendor/Vendor Address                           | Description/Bill to Address       |            |                          |
|--------------------------------------------|--------------------------------------------------------------------------------|---------------------------|-------------------------------------------------|-----------------------------------|------------|--------------------------|
| ISD.ADMN Information System,Administration |                                                                                | Exception-Blankt          | 152748-CLOUDSAFE GROUP LLC                      | FY 26 ISD Contractual - Cloudsafe |            |                          |
|                                            | <b>G/L Date:</b> 12/01/2025                                                    |                           | CLOUDSAFE GROUP LLC                             | Director                          |            |                          |
|                                            | <b>Deliver By Date:</b> 01/01/2026                                             |                           | 382 NE 191st PMB 82395                          | 200 S Ninth St, Room 312          |            |                          |
|                                            | <b>Expiration Date:</b> 11/30/2026                                             |                           | MIAMI, FL 33179-3899                            | Springfield , IL 62701            |            |                          |
|                                            | <b>Form Type:</b> STND                                                         |                           |                                                 |                                   |            |                          |
|                                            | <b>Resolution Number:</b> None                                                 |                           |                                                 |                                   |            |                          |
|                                            | <b>Assigned to:</b> None                                                       |                           |                                                 |                                   |            |                          |
| <b>Detail:</b>                             | <b>Description</b>                                                             | <b>Vendor Part Number</b> |                                                 | <b>Quantity</b>                   | <b>U/M</b> | <b>Total Amount/Unit</b> |
|                                            | Contractual Svcs; Software - Monthly Hosting<br>iSeries Backups 3 yr Agreement |                           |                                                 | 1.0000                            | EA         | 36,180.0000 36,180.00    |
|                                            | Contract Number:                                                               | Confirming: No            | Ordered For:                                    | Ship To:                          | Director   |                          |
|                                            | List Price Per Unit: 36,180.00                                                 | 1099 Item: No             | Ship Via:                                       | 200 S Ninth St, Room 312          |            |                          |
|                                            | Discount Percentage: 0%                                                        | Taxable Item: No          | Freight Terms:                                  | Springfield , IL 62701            |            |                          |
|                                            |                                                                                | Create Asset: No          | Associate To Asset:                             |                                   |            |                          |
| <b>Total Purchase Order Items:</b> 1       | <b>Purchase Order Amount:</b> \$36,180.00                                      |                           | <b>Purchase Order Encumbrances:</b> \$36,180.00 |                                   |            |                          |
| Total Purchase Orders: 1                   | Purchase Order Amount: \$36,180.00                                             |                           | Purchase Order Encumbrances: \$36,180.00        |                                   |            |                          |

Resolution # 6

WHEREAS, County policies and procedures require both the assigned oversight committee and the County Board to approve all requests to procure goods and/or services costing \$30,000 or more; and,

WHEREAS, the Department of Information Systems wishes to procure goods and/or services from Tyler Technologies Inc. for the purpose of renewing the annual financial software maintenance in the amount of approximately \$85,961.60; and

WHEREAS, this purchase will allow Information Systems Department to provide financial and human resource software to all county departments; and

WHEREAS, as documented by the approval of this resolution, Building and Grounds Committee has approved the Information Systems Department's request to procure the items specified and the committee recommends that the County Board approve procurement of the same, and;

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 13th day of January, 2026, approves the procurement of the goods and/or services detailed above. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement.

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Chairman, Sangamon County Board

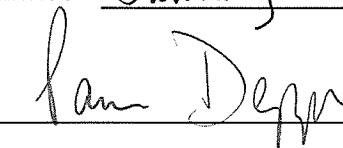
ATTEST:

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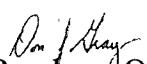
County Clerk

Approved by the Building and Grounds Committee January 5, 2026

**FILED**

  
Alan Deyo, Chairman

JAN 06 2026

  
Attachment: Purchase Order form  
Sangamon County Clerk

**LIVE \*\* Sangamon County \*\* LIVE**  
**Purchase Order Edit Listing**

| Department                                 | P.O. Number                        | Type             | Vendor/Vendor Address        | Description/Bill to Address     |
|--------------------------------------------|------------------------------------|------------------|------------------------------|---------------------------------|
| ISD.ADMN Information System,Administration |                                    | Exception-Blankt | 33065-TYLER TECHNOLOGIES INC | FY 26 ISD Maintenance Tyler ERP |
|                                            | <b>G/L Date:</b> 12/01/2025        |                  | TYLER TECHNOLOGIES INC       | Director                        |
|                                            | <b>Deliver By Date:</b> 01/01/2026 |                  | One Tyler Drive              | 200 S Ninth St, Room 312        |
|                                            | <b>Expiration Date:</b> 11/30/2026 |                  | Yarmouth, ME 04096           | Springfield , IL 62701          |
|                                            | <b>Form Type:</b> STND             |                  |                              |                                 |
|                                            | <b>Resolution Number:</b> None     |                  |                              |                                 |
|                                            | <b>Assigned to:</b> None           |                  |                              |                                 |

| Detail: | Description                                                                        | Vendor Part Number  | Quantity       | U/M                      | Amount/Unit | Total Amount |
|---------|------------------------------------------------------------------------------------|---------------------|----------------|--------------------------|-------------|--------------|
|         | Contractual Svcs; Maintenance Agreements - Tyler ERP Mainteance 12/1/25-11/30/2026 |                     | 1.0000         | EA                       | 85,961.6000 | 85,961.60    |
|         | Contract Number:                                                                   | Confirming: No      | Ordered For:   | Ship To:                 | Director    |              |
|         | List Price Per Unit: 85,961.60                                                     | 1099 Item: No       | Ship Via:      | 200 S Ninth St, Room 312 |             |              |
|         | Discount Percentage: 0%                                                            | Taxable Item: No    | Freight Terms: | Springfield , IL 62701   |             |              |
|         | Create Asset: No                                                                   | Associate To Asset: |                |                          |             |              |

Total Purchase Order Items: 1      Purchase Order Amount: \$85,961.60      Purchase Order Encumbrances: \$85,961.60

Total Purchase Orders: 1      Purchase Order Amount: \$85,961.60      Purchase Order Encumbrances: \$85,961.60

RESOLUTION 7

**WHEREAS**, Sangamon County is planning to construct a building on the northwest corner of Washington and 11<sup>th</sup> streets, Springfield, Illinois, for use by SMART; and

**WHEREAS**, Sangamon County sought bids for the demolition of the existing improvements on said property (formerly occupied by Helping Hands), and Midwest Industrial Contractors Corporation Inc. submitted a responsive bid to perform the demolition work for \$80,000; and

**WHEREAS**, Sangamon County and Midwest Industrial have had insufficient time to prepare and execute a written contract, but it is imperative that a written contract be agreed upon and executed without delay so that the construction project's deadlines can be met.

**NOW, THEREFORE, BE IT RESOLVED** by the Sangamon County Board on this 13<sup>th</sup> day of January, 2026, that the County Administrator, with the advice and consent of the State's Attorney, is hereby authorized, on behalf of Sangamon County, to negotiate and enter into an agreement with Midwest Industrial Contractors Corporation Inc. for the performance of the aforesaid demolition work in return for a payment of \$80,000.00.

Approved by the Building & Grounds Committee, January 5, 2026.

**FILED**

JAN 06 2026

*Don J. Hay*  
Sangamon County Clerk

*Pam Dey* \_\_\_\_\_ Chairman

Chairman, Sangamon County Board

ATTEST:

County Clerk

**RESOLUTION 8**

**WHEREAS**, Sangamon County is planning to remodel the State's Attorney Office in the Sangamon County Courthouse, Springfield, Illinois, and

**WHEREAS**, Sangamon County desires design and architectural services for this project to be performed by Farnsworth Group on an hourly basis.

**NOW, THEREFORE, BE IT RESOLVED** by the Sangamon County Board on this 13th day of January, 2026, that the County enter into the agreement (attached hereto) with The Farnsworth Group to pay the attached hourly rates for the desired services. Total cost not to exceed \$ 50,750.00.

Approved by the Building and Grounds Committee January 5, 2026

Tom Deyo, Chairman

ATTEST:

\_\_\_\_\_  
Chairman, Sangamon County Board

\_\_\_\_\_  
County Clerk

**FILED**

JAN 06 2026

*Don J. Hay*  
Sangamon County Clerk


**AIA® Document G802® – 2017**
***Amendment to the Professional Services Agreement***

| PROJECT: (name and address)                                                                                                                                           | AGREEMENT INFORMATION:                                                                            | AMENDMENT INFORMATION:   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|--------------------------|
| Furniture, Fixtures, and Equipment for the Addition and Reconstruction of the Sangamon County Administration Building<br>200 S. Ninth Street<br>Springfield, IL 62701 | Date:<br>May 11, 2021                                                                             | Amendment Number:<br>002 |
| OWNER: (name and address)                                                                                                                                             | ARCHITECT: (name and address)                                                                     |                          |
| Sangamon County<br>200 South Ninth Street<br>Springfield, Illinois 62701                                                                                              | Farnsworth Group, Inc.<br>3201 West White Oaks Drive<br>Suite 100D<br>Springfield, Illinois 62704 | Date:<br>August 20, 2025 |

The Owner and Architect amend the Agreement as follows:

- \* Additional design services and coordination for new furniture and window shades for the 4th Floor State's Attorney's Offices based on an Owner-requested addition to the project.
- \* Additional services include meeting with State's Attorney staff for program needs; field verifying existing conditions; furniture planning, selection, and coordination with furniture vendor for ordering and purchasing; coordination during procurement, delivery, and installation; final punch lists upon completion of furniture installations (three phases).
- \* Coordination for new roller window shades throughout the State's Attorney's offices to match new roller shades on 1st and 2nd Floors. Punch list upon completion of installation.
- \* No demolition or new construction is included with the project.

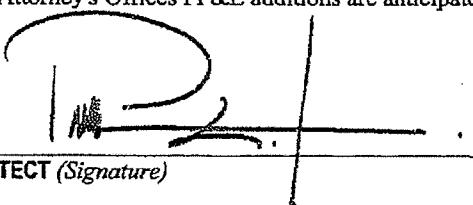
The Architect's compensation and schedule shall be adjusted as follows:

Compensation Adjustment:

Hourly not to exceed \$50,750.00 (Fifty thousand seven hundred fifty dollars).

Schedule Adjustment:

State's Attorney's Offices FF&E additions are anticipated to be completed by Summer 2026.

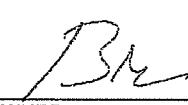
  
ARCHITECT (Signature)

BY: Paul Wheeler, AIA, Principal

(Printed name, title, and license number if required)

21 August, 2025

Date

  
OWNER (Signature)

  
BRIAN MCNAUL, AIA

(Printed name and title)

11-13-25

Date

**RESOLUTION**

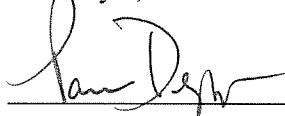
*9*

**WHEREAS**, Sangamon County is planning to remodel the Seventh Floor Courtrooms in the Sangamon County Courthouse, Springfield, Illinois, and

**WHEREAS**, Sangamon County desires painting and staining services for this project to be performed by Jennings Painting for the Seventh Floor Courtrooms.

**NOW, THEREFORE, BE IT RESOLVED** by the Sangamon County Board on this 13<sup>th</sup> day of January, 2026, that the County enter into the agreement for \$217,780.00 with Jennings Painting to pay for the desired services.

Approved by the Building & Grounds Committee January 5, 2026

 \_\_\_\_ Chairman

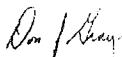
ATTEST:

\_\_\_\_\_  
Chairman, Sangamon County Board

\_\_\_\_\_  
County Clerk

**FILED**

**JAN 06 2026**

  
\_\_\_\_\_  
Sangamon County Clerk

# Jennings Painting Inc.

9-2

11/5/25

Work to be completed at Sangamon County Courthouse Springfield, IL

Work to be completed as described in scope.

7<sup>th</sup> Floor Public areas

Scope: Ceiling tile replacement

1. Replace ceiling tiles in corridors, conference rooms outside courtrooms, and perimeter ceiling tiles in courtrooms. Decorative ceiling tile to remain.
2. USG 98223 HALCYON ceiling tile to be used for replacement tiles.
3. All debris to be hauled off site.
4. Work to be subcontracted to and completed by Evans Construction using union Labor.

Cost to complete work \$54,100.00

Scope: Painting

1. Remove wallcovering in elevator lobby and in conference rooms outside courtrooms then prime and skim coat with joint compound to a smooth surface.
2. Patch and prep walls and ceilings for painting.
3. Prime walls and ceilings as necessary.
4. Prime water stains with oil-based stain blocker.
5. Paint two coats of PPG Speed hide eggshell sheen on walls.
6. Paint two coats of PPG Speed hide flat on ceilings.
7. Prep and paint hollow metal doors and frames with two coats of PPG Advantage 900.
8. Clean, sand, glaze with stain, and seal with two coats of oil modified polyurethane wood doors and frames.
9. Clean, sand, glaze with stain, and seal with two coats of oil modified polyurethane wood wainscoting exposed to public view.
10. Clean, sand, glaze with stain, and seal with two coats of oil modified polyurethane wood window seals and trim board in main corridor.

Work to be completed for \$87,280.00

Scope: Benches

# Jennings Painting Inc.

9-3

1. Disassemble benches.
2. Clean, sand, glaze, and seal with two coats of oil modified polyurethane.
3. Remove fabric and reupholster with Norbar Fabric Saybrook Gray.
4. Reassemble benches and mount to the floor

Work to be completed for \$76,400.00

Work to be completed during regular hours.

Work to be completed in 6 phases with each courtroom and associated rooms being one phase each. Each courtroom will have to be shut down for approximately a month if all work is completed. Elevator lobby and main corridor to be split into the remaining two phases.

All work to be completed for \$217,780.00

Resolution # 16

WHEREAS, County policies and procedures require both the assigned oversight committee and the County Board to approve all requests to procure goods and/or services costing \$30,000 or more; and,

WHEREAS, the Department of Public Health wishes to procure goods and/or services from WAND 17 for the purpose of providing narcan advertising services in the amount of approximately \$50,000.00; and

WHEREAS, this purchase will allow Public Health to provide narcan advertising services; and

WHEREAS, as documented by the approval of this resolution, Public Health Committee has approved the Public Health Department's request to procure the items specified and the committee recommends that the County Board approve procurement of the same, and;

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 13th day of January, 2026, approves the procurement of the goods and/or services detailed above. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement.

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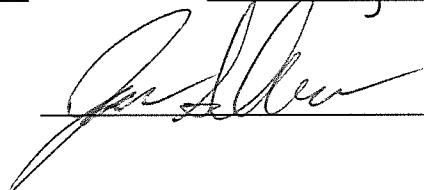
Chairman, Sangamon County Board

ATTEST:

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County Clerk

Approved by the Public Health Committee January 7, 2026



Jason Miller, Chairman

**LIVE \*\* Sangamon County \*\* LIVE**  
**Purchase Order Edit Listing**

| Department                             | P.O. Number             | Type      | Vendor/Vendor Address | Description/Bill to Address |
|----------------------------------------|-------------------------|-----------|-----------------------|-----------------------------|
| HLH.ADMN Public Health, Administration |                         | *Standard | 152395-WAND TV INC    | advertising for Narcan      |
|                                        | G/L Date: 12/01/2025    |           | WAND TV INC           | Director                    |
|                                        | Deliver By Date:        |           | 904 South Side Dr     | 2833 E South Grand Ave      |
|                                        | Expiration Date:        |           | DECATUR, IL 62521     | Springfield, IL 62703       |
|                                        | Form Type: STND         |           |                       |                             |
|                                        | Resolution Number: None |           | cyeagle@wandtv.com    |                             |
|                                        | Assigned to: None       |           |                       |                             |

| Detail: | Description                                                                         | Vendor Part Number | Quantity            | U/M                    | Amount/Unit | Total Amount |
|---------|-------------------------------------------------------------------------------------|--------------------|---------------------|------------------------|-------------|--------------|
|         | Advertising; Advertising - Marketing/Demographics Programs - advertising for Narcan |                    | 1.0000              | EA                     | 50,000.0000 | 50,000.00    |
|         | Contract Number:                                                                    | Confirming: No     | Ordered For:        | Ship To:               | Director    |              |
|         | List Price Per Unit: 50,000.00                                                      | 1099 Item: No      | Ship Via:           | 2833 E South Grand Ave |             |              |
|         | Discount Percentage: 0%                                                             | Taxable Item: No   | Freight Terms:      | Springfield, IL 62703  |             |              |
|         |                                                                                     | Create Asset: No   | Associate To Asset: |                        |             |              |

Total Purchase Order Items: 1      Purchase Order Amount: \$50,000.00      Purchase Order Encumbrances: \$50,000.00

Total Purchase Orders: 1      Purchase Order Amount: \$50,000.00      Purchase Order Encumbrances: \$50,000.00

Resolution # 11

WHEREAS, County policies and procedures require both the assigned oversight committee and the Finance Committee to approve all requests to apply for grants from Federal and State agencies, as well as grants from all other entities; and,

WHEREAS, County policies and procedures require that the acceptance of grants of \$30,000 or more must be approved by the full County Board;

WHEREAS, the Department of Public Health wishes to apply for and accept an a grant from Illinois Department of Public Health for the Vaccine Access Program - Sangamon program in the amount of approximately \$50,000.00; and

WHEREAS, this grant will allow Public Health to provide equitable vaccine access to the community; and

WHEREAS, as documented by the approval of this resolution, Public Health Committee and the Finance Committee have approved the Public Health Vaccine Access Program - Sangamon Department's request to apply for the grant and the committees recommend that the County Board approve the acceptance of this grant, if awarded by Illinois Department of Public Health.

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 13th day of January, 2026, approves the acceptance of the Vaccine Access Program - Sangamon grant, which is detailed above, if the grant is awarded to the County by Illinois Department of Public Health. The County Administrator is authorized to sign required grant documents to execute the agreement for this grant.

ATTEST:

\_\_\_\_\_  
County Clerk

\_\_\_\_\_  
Chairman, Sangamon County Board

Approved by the Public Health Committee, January 7, 2026

  
\_\_\_\_\_  
Chairman

Approved by the Finance Committee January 13, 2026

**FILED**

\_\_\_\_\_  
Chairman

JAN 08 2026



11-2

## SANGAMON COUNTY - GRANT APPROVAL FORM

**R E C E I V E D**  
2660

Requesting Department: Public Health

DEC 31 2025

Grant Program Title: Illinois Vaccines Access Program - SangamonThis request is for:  a new grant  renewal or extension of an existing grantGrantor: Illinois Department of Public Health

Andy Goleman  
SANGAMON COUNTY AUDITOR

Brief description of the grant program and its benefits to Sangamon County:

The Illinois Vaccine Access Program's goal is to expand equitable access to COVID-19 and other vaccines in Illinois by having local health departments provide vaccination clinics, coordinate with local providers, and ensure availability of vaccines per IDPH guidance.

Anticipated Grant Revenue Amount: 50,000.00Are matching funds required?  Yes  No**If yes, please state the amount and the source of matching funds:**
If this grant is approved, will any new personnel be hired:  Yes  No**If Yes, please indicate the number and cost of personnel:**
Are there any *indirect* costs or *legal* requirements associated with this grant (i.e., increased workload on existing staff, requirements to continue specific programs after grant periods, etc.):  Yes  No**If Yes, please provide details. Include attachment if needed:**

|                              | Current FY | Current FY + 1 | Current FY + 2 |
|------------------------------|------------|----------------|----------------|
| Number of Employees          |            |                |                |
| Personnel Costs (in dollars) |            |                |                |
| Fringe Benefit Cost          |            |                |                |
| Other Costs (Equipment, etc) |            |                |                |
| Total Cost                   |            |                |                |

Requested by: \_\_\_\_\_

  
 (Department Head Signature)
Date: 12/26/2025

Resolution # 12

WHEREAS, County policies and procedures require both the assigned oversight committee and the County Board to approve all requests to procure goods and/or services costing \$30,000 or more; and,

WHEREAS, the Department of the State's Attorney's Office wishes to procure goods and/or services from Morrow Brothers Ford Inc for the purpose of purchasing a New 2024 Ford Edge in the amount of approximately \$36,300; and

WHEREAS, this purchase will allow the State's Attorney's Office to provide department transportation; and

WHEREAS, as documented by the approval of this resolution, The Courts Committee has approved the the State's Attorney's Office Department's request to procure the items specified and the committee recommends that the County Board approve procurement of the same, and;

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 13th day of January, 2026, approves the procurement of the goods and/or services detailed above. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement.

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Chairman, Sangamon County Board

ATTEST:

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County Clerk

Approved by the The Courts Committee January 8, 2026

**FILED**

JAN 08 2026

*Br*  
Attachment to Purchase Order form  
Sangamon County Clerk

**LIVE \*\* Sangamon County \*\* LIVE**  
**Purchase Order Edit Listing**

| Department                                | P.O. Number             | Type    | Vendor/Vendor Address                    | Description/Bill to Address |
|-------------------------------------------|-------------------------|---------|------------------------------------------|-----------------------------|
| STA.ADMN State's Attorney, Administration |                         | Blanket | 2427-MORROW BROTHERS SA Vehicle FORD INC |                             |
|                                           | G/L Date: 01/06/2026    |         | MORROW BROTHERS FORD INC                 | State's Attorney            |
|                                           | Deliver By Date:        |         | 1242 Main Street                         | 200 S Ninth St, Room 402    |
|                                           | Expiration Date:        |         | Greenfield, IL 62044                     | Springfield, IL 62701       |
|                                           | Form Type: STND         |         |                                          |                             |
|                                           | Resolution Number: None |         |                                          |                             |
|                                           | Assigned to: None       |         |                                          |                             |

| Detail: | Description                                                   | Vendor Part Number  | Quantity       | U/M                      | Amount/Unit      | Total Amount |
|---------|---------------------------------------------------------------|---------------------|----------------|--------------------------|------------------|--------------|
|         | FA New Automobiles EX Cap.Outlay; Vehicles - SUV - SA Vehicle |                     | 1.0000         | EA                       | 36,300.0000      | 36,300.00    |
|         | Contract Number:                                              | Confirming: No      | Ordered For:   | Ship To:                 | State's Attorney |              |
|         | List Price Per Unit: 36,300.00                                | 1099 Item: No       | Ship Via:      | 200 S Ninth St, Room 402 |                  |              |
|         | Discount Percentage: 0%                                       | Taxable Item: No    | Freight Terms: | Springfield, IL 62701    |                  |              |
|         | Create Asset: Yes                                             | Associate To Asset: |                |                          |                  |              |

Total Purchase Order Items: 1 Purchase Order Amount: \$36,300.00 Purchase Order Encumbrances: \$36,300.00

Total Purchase Orders: 1 Purchase Order Amount: \$36,300.00 Purchase Order Encumbrances: \$36,300.00

Resolution # 13

WHEREAS, County policies and procedures require both the assigned oversight committee and the Finance Committee to approve all requests to apply for grants from Federal and State agencies, as well as grants from all other entities; and,

WHEREAS, County policies and procedures require that the acceptance of grants of \$30,000 or more must be approved by the full County Board;

WHEREAS, the Department of State's Attorney wishes to apply for and accept an a grant from the Illinois Attorney General's Office for the Violent Crimes Victim Assistance program in the amount of approximately \$42,500.00; and

WHEREAS, this grant will allow State's Attorney to provide assistance to victims of crimes; and

WHEREAS, as documented by the approval of this resolution, the Committee and the Finance Committee have approved the State's Attorney Department's request to apply for the Violent Crimes Victim Assistance grant and the committees recommend that the County Board approve the acceptance of this grant, if awarded by the Illinois Attorney General's Office.

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 13 day of January, 2026, approves the acceptance of the Violent Crimes Victim Assistance grant, which is detailed above, if the grant is awarded to the County by the Illinois Attorney General's Office. The County Administrator is authorized to sign required grant documents to execute the agreement for this grant.

ATTEST:

\_\_\_\_\_  
County Clerk

\_\_\_\_\_  
Chairman, Sangamon County Board

Approved by the Courts Committee January 8, 2026

no mtg - straight to finance, Chairman

Approved by the Finance Committee January 13, 2026

**FILED**

JAN 08 2026

*Don Hayes*

\_\_\_\_\_, Chairman

## SANGAMON COUNTY - GRANT APPROVAL FORM

Requesting Department: Sangamon County State's Attorney's Office

Grant Program Title: Violent Crime Victim Assistance (VCVA)

This request is for:  a new grant  renewal or extension of an existing grant

Grantor: Illinois Attorney General's Office

Brief description of the grant program and its benefits to Sangamon County:

The VCVA assists in funding a victim/witness advocate position with the Sangamon County State's Attorney's Office. These funds allow the Victim Services Program to provide the best possible services to crime victims in Sangamon Co. Sangamon Co. charges between 2,000-3,000 criminal cases each year. Many of these cases have victims who require assistance as they navigate the court process. At the current arward amount, these funds will provide an offset of around 70-80% of the salary and benefits for an advocate position in the Victim Witness Division of the State's Attorney's Office.

Anticipated Grant Revenue Amount: \$42,500.00

Are matching funds required?  Yes  No

If yes, please state the amount and the source of matching funds:

**R E C E I V E D**  
2660

DEC 11 2025

If this grant is approved, will any new personnel be hired:  Yes  No

If Yes, please indicate the number and cost of personnel:

Andy Goleman  
SANGAMON COUNTY AUDITOR

Are there any **indirect** costs or **legal** requirements associated with this grant (i.e., increased workload on existing staff, requirements to continue specific programs after grant periods, etc.):  Yes  No

If Yes, please provide details. Include attachment if needed:

|                              | Current FY | Current FY + 1 | Current FY + 2 |
|------------------------------|------------|----------------|----------------|
| Number of Employees          |            |                |                |
| Personnel Costs (in dollars) |            |                |                |
| Fringe Benefit Cost          |            |                |                |
| Other Costs (Equipment, etc) |            |                |                |
| Total Cost                   |            |                |                |

Requested by:

  
(Department Head Signature)

Date: \_\_\_\_\_

Resolution # 14

WHEREAS, County policies and procedures require both the assigned oversight committee and the County Board to approve all requests to procure goods and/or services costing \$30,000 or more; and,

WHEREAS, the Department of the Recorder wishes to procure goods and/or services from Fidlar Technologies for the purpose of maintaining records databases and various search databases in the amount of approximately \$133,200; and

WHEREAS, this purchase will allow the Recorder's office to provide Bastion AVID hosting services and Laredo/Tapestry user licenses for records database searches to the public ; and

WHEREAS, as documented by the approval of this resolution,  
Committee has approved the  
the Recorder Department's request to procure the  
items specified and the committee recommends that the County Board approve  
procurement of the same, and;

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 13th day of January, 2026, approves the procurement of the goods and/or services detailed above. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement.

**R** E C E I V E D  
2660

JAN 08 2026

Chairman, Sangamon County Board

ATTEST:  
Andy Goleman  
SANGAMON COUNTY AUDITOR

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**County Clerk**

### Announced length: Fin 6

Approved by the Finance

Approved by the Finance Committee January 15, 2026

EDWARD J. GOLDBECK, Chairman

FILED \_\_\_\_\_

IAN 0.0.2022

JAN 09 2026

Attachment: Purchase Order form

*Sancamor S.*

Sangamon County Clerk

Resolution # 15

WHEREAS, County policies and procedures require both the assigned oversight committee and the Finance Committee to approve all requests to apply for grants from Federal and State agencies, as well as grants from all other entities; and,

WHEREAS, County policies and procedures require that the acceptance of grants of \$30,000 or more must be approved by the full County Board;

WHEREAS, the Springfield-Sangamon County Regional Planning Commission wishes to apply for and accept a grant from the U.S. Environmental Protection Agency for the FY 2026 Brownfields Multipurpose, Assessment, and Cleanup Grant program in the amount of approximately \$1.5 million; and

WHEREAS, this grant will allow the Springfield-Sangamon County Regional Planning Commission to provide administrative support to allow more vacant and abandoned properties to be turned into community assets that can attract jobs and promote economic revitalization in communities; and

WHEREAS, as documented by the approval of this resolution, the Finance Committee has approved the Springfield-Sangamon County Regional Planning Commission's request to apply for the FY 2026 Brownfields Multipurpose, Assessment, and Cleanup Grant and the committee recommends that the County Board approve the acceptance of this grant, if awarded by the U.S. Environmental Protection Agency.

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 13 day of January, 2026, approves the acceptance of the FY 2026 Brownfields Multipurpose, Assessment, and Cleanup Grant, which is detailed above, if the grant is awarded to the County by the U.S. Environmental Protection Agency.

The County Administrator is authorized to sign required grant documents to execute the agreement for this grant.

**FILED**

**JAN 09 2026**

ATTEST:



Sangamon County Clerk

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County Clerk

Chairman, Sangamon County Board

Approved by the Finance Committee January 13, 2026

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Chairman

## SANGAMON COUNTY - GRANT APPROVAL FORM

Requesting Department: Springfield-Sangamon County Regional Planning Cor

Grant Program Title: FY26 BROWNFIELDS ASSESSMENT COALITION GRANT

This request is for:  a new grant  renewal or extension of an existing grant

Grantor: U.S. Environmental Protection Agency

Brief description of the grant program and its benefits to Sangamon County:

EPA's Office of Brownfields and Land Revitalization (OBLR) is soliciting applications from eligible entities for Brownfields Multipurpose, Assessment, and Cleanup Grant funding. These Brownfields Grants allow more vacant and abandoned properties to be turned into community assets that can attract jobs and promote economic revitalization in communities.

See attached Narrative.

Anticipated Grant Revenue Amount: \$1.5 Million

Are matching funds required?  Yes  No

**If yes, please state the amount and the source of matching funds:**

If this grant is approved, will any new personnel be hired?  Yes  No

**If Yes, please indicate the number and cost of personnel:**

Are there any *indirect* costs or *legal* requirements associated with this grant (i.e., increased workload on existing staff, requirements to continue specific programs after grant periods, etc.):  Yes  No

**If Yes, please provide details. Include attachment if needed:**

|                              | Current FY | Current FY + 1 | Current FY + 2 |
|------------------------------|------------|----------------|----------------|
| Number of Employees          |            |                |                |
| Personnel Costs (in dollars) |            |                |                |
| Fringe Benefit Cost          |            |                |                |
| Other Costs (Equipment, etc) |            |                |                |
| Total Cost                   |            |                |                |

Requested by:



(Department Head Signature)

Date: 01/06/2026

**R E C E I V E D**  
2660  
JAN 08 2026

Andy Goleman  
SANGAMON COUNTY AUDITOR

**SPRINGFIELD SANGAMON COUNTY REGIONAL PLANNING COMMISSION  
FY26 BROWNFIELDS ASSESSMENT COALITION GRANT APPLICATION**

**3. Task Descriptions, Cost Estimates, and Measuring Progress**

*Description of Tasks/Activities and Outputs*

**a. Project Implementation, b. Anticipated Project Schedule, c. Task/Activity Lead, d.**

**Outputs:** The table below presents the project implementation plan, including the anticipated schedule, task leads, and associated outputs. The task-level timelines collectively represent a complete and achievable four-year project schedule.

| <b>Task 1: Cooperative Agreement Oversight</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>a. Project Implementation</b>               | <p><b>EPA-Funded Activities:</b></p> <ul style="list-style-type: none"> <li>Finalize Cooperative Agreement and Work Plan with EPA</li> <li>Manage grant administration, reporting, and compliance</li> <li>Procure QEP, CEC, and other contractors via competitive RFP process</li> <li>Submit Quarterly and Annual Reports</li> <li>Attend National Brownfields Training Conferences (2027, 2029)</li> </ul> <p><b>Non-EPA Resources:</b> SSCRPC will contribute in-kind staff time for grant administration and oversight</p>                                                                                                                                                                                                                                        |
| <b>b. Anticipated Project Schedule</b>         | <ul style="list-style-type: none"> <li>Q1, Year 1: Finalize Cooperative Agreement and Work Plan, procure and retain QEP and CEC</li> <li>Years 1 through 4: Ongoing grant management, Quarterly Reports, Annual Reports</li> <li>Years 2 and 4: Staff attend National Brownfields Training Conferences</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>c. Task Lead</b>                            | <p><b>Lead:</b> SSCRPC</p> <p><b>Role:</b> Oversees Cooperative Agreement and Work Plan finalization, grant management, procurement, reporting, contractor oversight (QEP/CEC), coordination with EPA and Coalition Members, and staff participation in National Brownfields Training Conferences</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>d. Outputs</b>                              | <ul style="list-style-type: none"> <li>Final Cooperative Agreement and Work Plan</li> <li>16 Quarterly Reports</li> <li>4 Annual Reports</li> <li>Procurement documentation and executed contracts for QEP, CEC, and other contractors</li> <li>Participation in 2 National Brownfields Training Conferences</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Task 2: Community Engagement</b>            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>a. Project Implementation</b>               | <p><b>EPA-Funded Activities:</b></p> <ul style="list-style-type: none"> <li>Conduct regular meetings with Coalition Members and the BRAC</li> <li>Collaborate with the CEC to design and implement community engagement strategies, outreach materials, and event facilitation</li> <li>Notify and engage the community through a project website, community events, and 4 public meetings</li> <li>Coordinate with local health agencies (Sangamon County Public Health) to support health monitoring activities</li> </ul> <p><b>Non-EPA Resources:</b> SSCRPC staff, Coalition Members, and BRAC Members will contribute in-kind time to support community engagement activities; health monitoring activities will be maintained through in-kind contributions</p> |
| <b>b. Anticipated Project Schedule</b>         | <ul style="list-style-type: none"> <li>Q2, Year 1: Launch community engagement activities, initiate health monitoring coordination</li> <li>Years 1 through 4: Ongoing community engagement, website updates, community events, and health monitoring activities</li> <li>Annually: Conduct 1 public meeting per year (4 total)</li> <li>Monthly: Coalition Members meet with SSCRPC</li> <li>As Needed: Coalition and BRAC Members share information with their extensive community networks</li> </ul>                                                                                                                                                                                                                                                               |
| <b>c. Task Lead</b>                            | <p><b>Lead:</b> SSCRPC</p> <p><b>Supporting Entities:</b> CEC, Coalition Members, BRAC Members, Sangamon County Public Health, SIU School of Medicine</p> <p><b>Role:</b> Oversees community engagement planning and implementation, manages and directs the work of the CEC, coordinates BRAC and Coalition meetings, manages public outreach and oversees maintenance of the project website and engagement tools, facilitates collaboration with local health agencies, and ensures community input is documented and incorporated into project decisions</p>                                                                                                                                                                                                       |
| <b>d. Outputs</b>                              | <ul style="list-style-type: none"> <li>Meeting minutes for Coalition and BRAC meetings</li> <li>Community engagement events (6 to 8 anticipated over the grant period)</li> <li>4 public meetings</li> <li>Health monitoring reports</li> <li>Updated project website and outreach materials</li> <li>Documentation of community input and feedback summaries</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Task 3: Inventory and Prioritization</b>    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>a. Project Implementation</b>               | <p><b>EPA-Funded Activities:</b></p> <ul style="list-style-type: none"> <li>Develop a Resource Roadmap to identify funding and technical assistance opportunities</li> <li>Update and maintain the GIS-based Brownfields Inventory</li> <li>Enter site data in EPA's ACRES system</li> <li>Manage and refine the Coalition's brownfield inventory throughout the grant period</li> <li>Document the site selection process and prioritize sites for assessment</li> <li>Secure site access agreements for selected properties</li> </ul>                                                                                                                                                                                                                               |

**SPRINGFIELD SANGAMON COUNTY REGIONAL PLANNING COMMISSION  
FY26 BROWNFIELDS ASSESSMENT COALITION GRANT APPLICATION**

|                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                              | <p><b>Non-EPA Resources:</b> Coalition Members and BRAC Members will contribute in-kind time to support inventory review and site prioritization</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>b. Anticipated Project Schedule</b>                       | <ul style="list-style-type: none"> <li>• Years 1 and 2: QEP assists with inventory updates, ACRES entries, and site data verification</li> <li>• Years 1 through 4: Ongoing inventory management, site prioritization, and site access coordination</li> <li>• As Needed: Coalition and BRAC Members hold joint meetings to review inventory progress and identify additional sites</li> <li>• Monthly: Coalition Members meet with SSCRPC</li> <li>• As Needed: BRAC convenes to review site prioritization and provide guidance (anticipated 2 to 3 times per year)</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>c. Task Lead</b>                                          | <p><b>Lead:</b> SSCRPC</p> <p><b>Supporting Entities:</b> QEP, Coalition Members, BRAC Members</p> <p><b>Role:</b> Oversees inventory development and maintenance, manages and directs QEP activities related to inventory and ACRES, coordinates site selection with Coalition and BRAC Members, and leads site access negotiations</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>d. Outputs</b>                                            | <ul style="list-style-type: none"> <li>• Resource Roadmap (funding and technical assistance guide)</li> <li>• Updated GIS-based Brownfield Inventory</li> <li>• ACRES data entries and updates</li> <li>• Site selection documentation (criteria, prioritization summaries)</li> <li>• Executed site access agreements</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>Task 4: Environmental Assessment &amp; Clean-up Plans</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>a. Project Implementation</b>                             | <p><b>EPA-Funded Activities:</b></p> <ul style="list-style-type: none"> <li>• Conduct 25 Eligibility Determinations</li> <li>• Complete 25 Phase I Environmental Site Assessments (ESAs)</li> <li>• Prepare 12 Sampling and Analysis Plans (SAPs)</li> <li>• Conduct 16 Phase II ESAs</li> <li>• Prepare 14 Site Investigation Reports (SIRs): <i>These reports are required for sites enrolled in the Illinois EPA Site Remediation Program (SRP) and document Phase II findings to support cleanup planning.</i></li> <li>• Develop 6 Analysis of Brownfield Cleanup Alternatives (ABCAs)</li> <li>• Develop 5 Remedial Action Plans (RAPs)</li> <li>• Support IEPA review of cleanup planning documents</li> </ul> <p><i>In accordance with EPA requirements for Assessment Coalition Grants, at least two sites within each Coalition Member's jurisdiction will be assessed. Environmental assessment activities will focus on the Priority Sites identified in Section 1 first, ensuring that the highest-need properties are addressed early in the grant period.</i></p> <p><b>Non-EPA Resources:</b> SSCRPC staff, Coalition Members, and BRAC Members will contribute in-kind time to support site access coordination and review of assessment findings</p> |
| <b>b. Anticipated Project Schedule</b>                       | <ul style="list-style-type: none"> <li>• Years 1 and 2: Conduct Eligibility Determinations and complete Phase I ESAs</li> <li>• Years 2 and 3: Prepare SAPs and conduct Phase II ESAs</li> <li>• Years 3 and 4: Prepare SIRs, ABCAs, and RAPs</li> <li>• Year 4: IEPA conducts review of cleanup planning documents</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>c. Task Lead</b>                                          | <p><b>Lead:</b> SSCRPC</p> <p><b>Supporting Entities:</b> QEP, Contractors, Coalition Members</p> <p><b>Role:</b> Oversees environmental assessment and cleanup planning activities, manages and directs QEP and contractor work, coordinates site access, ensures quality and completeness of assessment documents, and facilitates IEPA review of cleanup planning deliverables</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>d. Outputs</b>                                            | <ul style="list-style-type: none"> <li>• 25 Eligibility Determinations</li> <li>• 25 Phase I ESAs</li> <li>• 12 SAPs</li> <li>• 16 Phase II ESAs</li> <li>• 14 SIRs</li> <li>• 6 ABCAs</li> <li>• 5 RAPs</li> <li>• IEPA review documentation</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Task 5: Revitalization Implementation</b>                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>a. Project Implementation</b>                             | <p><b>EPA-Funded Activities:</b></p> <ul style="list-style-type: none"> <li>• Research and pursue additional grant funding to support remediation and redevelopment of Priority Sites</li> <li>• Identify and leverage federal, state, and local resources to incentivize private investment and support preliminary redevelopment planning discussions</li> <li>• Share assessment findings with potential funders, partners, and developers and identify potential reuse scenarios for Priority Sites</li> </ul> <p><b>Non-EPA Resources:</b> SSCRPC staff and Coalition Members will contribute in-kind time to support funding applications, resource coordination, and redevelopment planning</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>b. Anticipated Project Schedule</b>                       | <ul style="list-style-type: none"> <li>• Q1 and Q2, Year 4: Research and apply for supplemental grant funding for remediation and redevelopment</li> <li>• Q1 and Q2, Year 4: Identify and leverage available resources to incentivize private development at Priority Sites</li> <li>• Q3 and Q4, Year 4: Continue coordination with funding agencies and private partners as needed</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

**SPRINGFIELD SANGAMON COUNTY REGIONAL PLANNING COMMISSION  
FY26 BROWNFIELDS ASSESSMENT COALITION GRANT APPLICATION**

|                     |                                                                                                                                                                                                                                                                                                                                                                                                                        |
|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>c. Task Lead</b> | <b>Lead:</b> SSCRPC<br><b>Supporting Entities:</b> Coalition Members<br><b>Role:</b> Leads efforts to identify and secure additional funding, coordinates resource leveraging strategies, collaborates with Coalition Members to support redevelopment planning and private investment attraction, and ensures that revitalization activities are documented and integrated into the overall project record            |
| <b>d. Outputs</b>   | <ul style="list-style-type: none"> <li>• Grant applications and coordination summaries documenting engagement with funding agencies and development partners</li> <li>• Secured funding commitments (as available)</li> <li>• Documentation of leveraged resources and incentives to support private development</li> <li>• <b>Preliminary redevelopment concepts or reuse scenarios for Priority Sites</b></li> </ul> |

**e. Cost Estimates:** The following table details the project budget, showing how resources will be allocated across each task to support successful implementation.

| Budget Categories   | Project Tasks                                    |                                    |                                          |                                                            |                                             | TOTAL    |                    |
|---------------------|--------------------------------------------------|------------------------------------|------------------------------------------|------------------------------------------------------------|---------------------------------------------|----------|--------------------|
|                     | Task 1:<br>Cooperative<br>Agreement<br>Oversight | Task 2:<br>Community<br>Engagement | Task 3:<br>Inventory &<br>Prioritization | Task 4:<br>Environmental<br>Assessments &<br>Cleanup Plans | Task 5:<br>Revitalization<br>Implementation |          |                    |
| <b>Direct Costs</b> | Personnel                                        | In-kind                            | In-kind                                  | \$22,500                                                   | In-kind                                     | In-kind  | \$22,500           |
|                     | Fringe Benefits                                  | In-kind                            | In-kind                                  | \$5,000                                                    | In-kind                                     | In-kind  | \$5,000            |
|                     | Travel                                           | \$3,850                            |                                          |                                                            |                                             |          | \$3,850            |
|                     | Equipment                                        |                                    |                                          |                                                            |                                             |          | -                  |
|                     | Supplies                                         |                                    |                                          |                                                            |                                             |          | -                  |
|                     | Contractual                                      | \$14,250                           | \$56,300                                 | \$22,500                                                   | \$1,155,250                                 |          | \$1,248,300        |
|                     | Construction                                     |                                    |                                          |                                                            |                                             |          | -                  |
|                     | Other (IEPA Fees)                                |                                    |                                          |                                                            | \$220,350                                   |          | \$220,350          |
|                     | <b>Total Budget</b>                              | <b>\$18,100</b>                    | <b>\$56,300</b>                          | <b>\$50,000</b>                                            | <b>\$1,375,600</b>                          | <b>-</b> | <b>\$1,500,000</b> |

**Development of Cost Estimates**

**Task 1:** SSCRPC will provide approximately 160 hours of in-kind staff time (*valued at \$45/hour for 160 hours = \$7,200 in-kind*) and fringe benefits for all procurement, reporting, and cooperative agreement management activities. A total of \$3,850 is allocated for SSCRPC staff to attend the National Brownfields Conference (2 staff with airfare of \$750 each (\$1,500), hotel at \$210 each for 3 nights (\$1,260), meals at \$112 per day for 3 days (\$672), and ground transportation at approximately \$70 per day for 3 days (\$418)). Staff's second conference trip will be in-kind. Contractual work includes 95 hours of QEP time ( $\$150/\text{hour} \times 95 \text{ hours} = \$14,250$ ).

**Task 2:** SSCRPC will retain a CEC to draft fact sheets and website content, facilitate public meetings, respond to the press, and work with community residents. Contractual work includes 376 hours of CEC time ( $\$125 \text{ per hour} \times 376 \text{ hours} = \$47,000$ ) and 62 hours of QEP assistance ( $\$150 \text{ per hour} \times 62 \text{ hours} = \$9,300$ ). SSCRPC will provide 200 hours of in-kind staff time (*valued at \$45 per hour for 200 hours = \$9,000 in-kind*) and fringe benefits to assist the CEC. Health monitoring activities will be in-kind, well below the 10% cap. This project does not include participant support costs.

**Task 3:** This task includes \$22,500 of personnel time at \$45 per hour for site inventory and prioritization, along with \$5,000 in fringe benefits. This will provide 500 hours of staff time to review the inventory and guide the prioritization process with the community and QEP. Administrative costs are below the 5% cap. Contractual work includes 150 hours of QEP assistance ( $\$150 \text{ per hour} \times 150 \text{ hours} = \$22,500$ ). No additional equipment or software purchases are required.

**Task 4:** This task includes conducting 25 Eligibility Determinations at \$750 each (\$18,750); 25 Phase I ESAs at \$3,500 each (\$87,500); 12 SAPs at \$1,500 each (\$18,000); 16 Phase II ESAs at \$30,000 each (\$480,000), which include mobilization, drilling, sampling, laboratory analysis, and reporting; 14 SIRs for SRP-enrolled sites at \$26,000 each (\$364,000); 6 ABCAs at \$2,000 each (\$12,000); and 5 RAPs at \$35,000 each (\$175,000), prepared by the QEP and submitted to IEPA SRP. The IEPA review fee totals \$220,350. SSCRPC staff, Coalition Members, and BRAC Members will contribute in-kind time to support site access coordination and review of assessment findings. More than 60% of EPA funds will be used for site-specific assessment and cleanup planning activities, consistent with EPA requirements.

**Task 5:** Revitalization implementation will be executed by Coalition Members in their roles as land-use planning and economic development specialists. SSCRPC staff and Coalition Members will contribute in-kind time to support funding applications, resource coordination, and redevelopment planning.

# FILED

JAN 09 2026

Resolution # 16

WHEREAS, County policies and procedures require both the assigned oversight committee and the Finance Committee to approve all requests to apply for grants from Federal and State agencies, as well as grants from all other entities; and,

WHEREAS, County policies and procedures require that the acceptance of grants of \$30,000 or more must be approved by the full County Board;

WHEREAS, the Department of Community Resources wishes to apply for and accept an a grant from the Illinois Department of Commerce and Economic Opportunity for the Community Service Block Grant program in the amount of approximately 569641.00; and

WHEREAS, this grant will allow Community Resources to provide funding for services to reduce the County's Low-income poverty; and

WHEREAS, as documented by the approval of this resolution, Community Resource Oversight Committee and the Finance Committee have approved the Community Resources Department's request to apply for the Community Service Block #26-231038 grant and the committees recommend that the County Board approve the acceptance of this grant, if awarded by the Illinois Department of Commerce and Economic Opportunity.

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 13th day of January, 2026, approves the acceptance of the Community Service Block grant, which is detailed above, if the grant is awarded to the County by the Illinois Department of Commerce and Economic Opportunity. The County Administrator is authorized to sign required grant documents to execute the agreement for this grant.

ATTEST:

County Clerk

Chairman, Sangamon County Board

Approved by the Community Resource Oversight Committee \_\_\_\_\_,

\_\_\_\_\_, Chairman

Approved by the Finance Committee January 13, 2026

**R** **E** **C** **E** **I** **V** **E** **D**  
2660

JAN 05 2026

\_\_\_\_\_, Chairman

Andy Goleman

## SANGAMON COUNTY - GRANT APPROVAL FORM

Requesting Department: Community Resources

Grant Program Title: Community Service Block Grant

This request is for:  a new grant  renewal or extension of an existing grant

Grantor: Illinois Department of Commerce and Economic Opportunity

Brief description of the grant program and its benefits to Sangamon County:

This grant is to offer funding for services that reduces their poverty, revitalizes the low-income communities, and the empowerment of low-income families and individuals in rural and urban areas to become fully self-sufficient.

Anticipated Grant Revenue Amount: \$569,641.00

Are matching funds required?  Yes  No

If yes, please state the amount and the source of matching funds:

If this grant is approved, will any new personnel be hired:  Yes  No

If Yes, please indicate the number and cost of personnel:

Are there any **indirect** costs or **legal** requirements associated with this grant (i.e., increased workload on existing staff, requirements to continue specific programs after grant periods, etc.):  Yes  No

If Yes, please provide details. Include attachment if needed:

|                              | Current FY   | Current FY + 1 | Current FY + 2 |
|------------------------------|--------------|----------------|----------------|
| Number of Employees          | 2            |                |                |
| Personnel Costs (in dollars) | \$135,865.00 |                |                |
| Fringe Benefit Cost          | \$46,792.00  |                |                |
| Other Costs (Equipment, etc) | \$386,984.00 |                |                |
| Total Cost                   | \$569,641.00 |                |                |

Requested by: Donna M. Dorn

(Department Head Signature)

Date: 12/31/25

Resolution # 17

WHEREAS, County policies and procedures require both the assigned oversight committee and the County Board to approve all requests to procure goods and/or services costing \$30,000 or more; and,

WHEREAS, the Department of Finance Miscellaneous wishes to procure goods and/or services from Heartland Housed for the purpose of providing flexible housing support in the amount of approximately \$50,000; and

WHEREAS, this purchase will allow Heartland Housed to provide funding for a flexible housing support pool; and

WHEREAS, as documented by the approval of this resolution, Finance Committee has approved the Finance Miscellaneous Department's request to procure the items specified and the committee recommends that the County Board approve procurement of the same, and;

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 13 day of January, 2026, approves the procurement of the goods and/or services detailed above. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement.

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Chairman, Sangamon County Board

ATTEST:

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County Clerk

Approved by the Finance Committee January 13, 2026

**FILED**

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, Chairman

*JAN 09 2026*

Attachment: Purchase Order form

*Sangamon County Clerk*

17-2

LIVE \*\* Sangamon County \*\* LIVE  
**Purchase Order Edit Listing**

| Department                                | P.O. Number             | Type      | Vendor/Vendor Address    | Description/Bill to Address                  |
|-------------------------------------------|-------------------------|-----------|--------------------------|----------------------------------------------|
| HHD.ADMN Heartland Housed, Administration |                         | *Standard | 151576-HEARTLAND HOUSED  | FY26 Cont to Heartland Flexible Housing Pool |
|                                           | G/L Date: 12/31/2025    |           | HEARTLAND HOUSED - ACH   | Director                                     |
|                                           | Deliver By Date:        |           | 217 E Monroe St.         | 200 S Ninth St, Room 003                     |
|                                           | Expiration Date:        |           | Suite 204                | Springfield, IL 62701                        |
|                                           | Form Type: STND         |           | SPRINGFIELD, IL 62701    |                                              |
|                                           | Resolution Number: None |           | josh@heartlandhoused.org |                                              |
|                                           | Assigned to: None       |           |                          |                                              |

| Detail:                        | Description                                                                                   | Vendor Part Number | Quantity            | U/M                      | Amount/Unit | Total Amount |
|--------------------------------|-----------------------------------------------------------------------------------------------|--------------------|---------------------|--------------------------|-------------|--------------|
|                                |                                                                                               |                    |                     |                          |             |              |
|                                | Contractual Svcs; Other Contractual Service - FY26<br>Cont to Heartland Flexible Housing Pool |                    | 1.0000              | EA                       | 50,000.0000 | 50,000.00    |
| Contract Number:               | Confirming:                                                                                   | No                 | Ordered For:        | Ship To:                 | Director    |              |
| List Price Per Unit: 50,000.00 | 1099 Item:                                                                                    | No                 | Ship Via:           | 200 S Ninth St, Room 003 |             |              |
| Discount Percentage: 0%        | Taxable Item:                                                                                 | No                 | Freight Terms:      | Springfield, IL 62701    |             |              |
|                                | Create Asset:                                                                                 | No                 | Associate To Asset: |                          |             |              |

Total Purchase Order Amount: \$50,000.00 Purchase Order Encumbrances: \$50,000.00  
Purchase Order Items: 1

Total Purchase Orders: 1 Purchase Order Amount: \$50,000.00 Purchase Order Encumbrances: \$50,000.00