



SPRINGFIELD CITY COUNCIL AGENDA

Tuesday June 4, 2024, 5:30 PM

Misty Buscher
Mayor

Frank J. Lesko
City Clerk

Colleen Redpath Feger
City Treasurer

ALDERPERSONS

WARD 1 Chuck Redpath
WARD 2 Shawn Gregory
WARD 3 Roy Williams Jr.
WARD 4 Larry Rockford
WARD 5 Lakeisha Purchase

WARD 6 Jennifer Notariano
WARD 7 Brad Carlson
WARD 8 Erin Conley
WARD 9 Jim Donelan
WARD 10 Ralph Hanauer

Order of Business

1. Call to Order
2. Pledge of Allegiance
3. Roll Call of Members
4. Proclamations
5. Presentations
6. Approval of the City Council Minutes
7. Ordinances on First Reading
8. Pre-Council Reading of the Consent Agenda
9. Consent Agenda on Final Passage
10. Ordinances Tabled or Remaining in Committee
11. Debate Agenda
12. Unfinished Business
13. New Business
14. Citizens Request to Address the City Council
15. Executive Session
16. Adjournment

Consent Agenda

2024-184 AN ORDINANCE APPROVING A SEVENTH AMENDMENT TO STATEMENT OF WORK NUMBER 1 WITH CGI TECHNOLOGIES AND SOLUTIONS, INC. FOR ERP AND MAXIMO UPGRADES, FOR THE OFFICE OF PUBLIC UTILITIES.

(Requested by Mayor Misty Buscher)

2024-185 AN ORDINANCE APPROVING A TELECOMMUNICATIONS CONTRACT SERVICE AGREEMENT WITH THE BOARD OF TRUSTEES OF SOUTHERN ILLINOIS UNIVERSITY ON BEHALF OF ITS SCHOOL OF MEDICINE FOR THE OFFICE OF PUBLIC UTILITIES. **(Requested by Mayor Misty Buscher)**

2024-186 AN ORDINANCE AUTHORIZING THE PURCHASE OF A NEW CAT TH255C TELEHANDLER AND A TRADE IN OF A 2017 CAT TH255C TELEHANDLER FROM ALTOFER, INC. IN AN AMOUNT NOT TO EXCEED \$91,317.00, FOR THE OFFICE OF PUBLIC WORKS. **(Requested by Mayor Misty Buscher)**

2024-187 AN ORDINANCE APPROVING CHANGE ORDER #1 IN THE AMOUNT OF \$98,640.00 FOR CONTRACT PW23-08-57 WITH GREEN DEMOLITION CONTRACTORS, INC. FOR THE ABATEMENT OF ASBESTOS FOR 15 PROPERTIES AND DEMOLITION OF TWO ADDITIONAL STRUCTURES, FOR THE OFFICE OF PUBLIC WORKS.

(Requested by Mayor Misty Buscher)

2024-188 AN ORDINANCE AUTHORIZING EXECUTION OF AN INTERGOVERNMENTAL COOPERATION AGREEMENT WITH SANGAMON COUNTY, ILLINOIS, AND A PROFESSIONAL SERVICES AGREEMENT WITH HANSON PROFESSIONAL SERVICES, INC. TO PROVIDE CONTINUATION AND FUNDING OF A MINORITY PARTICIPATION PLAN FROM JANUARY 1, 2024, THROUGH DECEMBER 31, 2025, FOR AN AMOUNT NOT TO EXCEED \$120,000.00 AND THE CITY'S SHARE NOT TO EXCEED \$40,000.00. **(Requested by Mayor Misty Buscher)**

2024-189 AN ORDINANCE AUTHORIZING THE PURCHASE OF A NEW 2024 JOHN DEERE 410 P-TIER BACKHOE LOADER AND A TRADE IN OF A 2012 JOHN DEERE 410K BACKHOE LOADER FROM MARTIN EQUIPMENT IN AN AMOUNT NOT TO EXCEED \$144,950.00, FOR THE OFFICE OF PUBLIC WORKS.

(Requested by Mayor Misty Buscher)

2024-190 AN ORDINANCE AUTHORIZING EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH HYLAND SOFTWARE INC FOR THE USE OF HYLAND CLOUD, A HOSTING PLATFORM FOR ONBASE ELECTRONIC PLAN REVIEW AND DOCUMENT MANAGEMENT SYSTEM, IN AN AMOUNT NOT TO EXCEED \$145,527.00, FOR THE OFFICE OF PUBLIC WORKS AND PUBLIC UTILITIES.

(Requested by Mayor Misty Buscher)

2024-191 AN ORDINANCE ACCEPTING THE LOWEST RESPONSIBLE BID AND AUTHORIZING THE EXECUTION OF CONTRACT NUMBER PW24-02-90 WITH COMPLETE ASPHALT SERVICE CO. FOR THE FY2025 CRACK FILLING PROGRAM, IN AN AMOUNT NOT TO EXCEED \$451,190.00, FOR THE OFFICE OF PUBLIC WORKS. **(Requested by Mayor Misty Buscher)**

2024-192 AN ORDINANCE ACCEPTING THE LOWEST RESPONSIBLE BID AND AUTHORIZING THE EXECUTION OF CONTRACT NUMBER PW25-03-02 WITH GREENTRAC, LLC TO FURNISH ABATEMENT AND DEMOLITION OF THE FORMER SALVATION ARMY BUILDING, IN AN AMOUNT NOT TO EXCEED \$567,600.00, FOR THE OFFICE OF PUBLIC WORKS. **(Requested by Mayor Misty Buscher)**

2024-193 AN ORDINANCE ACCEPTING THE LOWEST RESPONSIBLE BID AND AUTHORIZING THE EXECUTION OF CONTRACT NUMBER PW24-02-89 WITH MICROSURFACING CONTRACTORS, LLC FOR THE MICROSURFACING AND SLURRY CONTRACT, IN AN AMOUNT NOT TO EXCEED \$760,450.00, FOR THE OFFICE OF PUBLIC WORKS. **(Requested by Mayor Misty Buscher)**

2024-194 AN ORDINANCE AUTHORIZING THE TRANSFER OF APPROPRIATION AUTHORITY IN THE AMOUNT OF \$800,000.00 FROM A LINE BUDGETED FOR MOTOR FUEL TAX BUDGET LINE 2307 INTO MOTOR FUEL TAX BUDGET LINE 1204 TO ACCOMMODATE EXPENSES ASSOCIATED WITH DEMOLITIONS FOR THE SPRINGFIELD RAIL IMPROVEMENT PROJECT, FOR THE OFFICE OF PUBLIC WORKS. **(Requested by Mayor Misty Buscher)**

2024-195 AN ORDINANCE AUTHORIZING THE ACCEPTANCE AND EXECUTION OF UNITED STATES DEPARTMENT OF AGRICULTURE FOREST SERVICE GRANT NO. 24-CA-11132544-010-009 MANAGED BY AMERICAN FORESTS IN THE AMOUNT OF \$889,027.00 WITH NO MATCH WITH FUNDS FOR THE PLANTING OF TREES IN DISADVANTAGED AREAS OF THE CITY AND HIRING OF COMMUNITY OUTREACH ARBORIST AND STUDENT WORKERS, FOR THE OFFICE OF PUBLIC WORKS. **(Requested by Mayor Misty Buscher)**

2024-196 AN ORDINANCE AUTHORIZING RENEWAL OF A SMALL GOVERNMENT TERM ENTERPRISE LICENSE AGREEMENT AND MAINTENANCE AGREEMENT FROM ESRI – ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. FROM JULY 25, 2024, THROUGH JULY 24, 2025, IN AN AMOUNT NOT TO EXCEED \$83,108.00, FOR THE OFFICE OF PUBLIC WORKS, OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT AND THE OFFICE OF PUBLIC UTILITIES. **(Requested by Mayor Misty Buscher)**

2024-199 AN ORDINANCE AMENDING CHAPTER 110 OF THE 1988 CITY OF SPRINGFIELD CODE OF ORDINANCES, AS AMENDED, PERTAINING TO MASSAGE ESTABLISHMENTS. **(Requested by Mayor Misty Buscher, Alderwoman Purchase, Alderwoman Notariano, Alderwoman Conley)**

2024-201 AN ORDINANCE AUTHORIZING THE PURCHASE OF A 2023 F150 POLICE RESPONDER CREW CAB 4X4 IN AN AMOUNT NOT TO EXCEED \$59,260.00 WITH MAJORITY FUNDING THROUGH THE CO-RESPONDER GRANT FOR THE SPRINGFIELD POLICE DEPARTMENT. **(Requested by Mayor Misty Buscher)**

2024-202 AN ORDINANCE AUTHORIZING A PAYMENT TO MOTOROLA SOLUTIONS INC. FOR MONTHLY STARCOM RADIO SERVICES USED BY THE SPRINGFIELD POLICE DEPARTMENT AND HOMELAND SECURITY IN AN AMOUNT NOT TO EXCEED \$135,000.00 FOR FY2025 UNDER STATE MASTER CONTRACT CMT2028589, FOR THE SPRINGFIELD POLICE DEPARTMENT. **(Requested by Mayor Misty Buscher)**

2024-203 AN ORDINANCE AUTHORIZING PAYMENT IN THE AMOUNT OF \$185,000.00 TO RICHLAND COMMUNITY COLLEGE D/B/A MACON COUNTY LAW ENFORCEMENT TRAINING CENTER, FOR THE SPRINGFIELD POLICE DEPARTMENT. **(Requested by Mayor Misty Buscher)**

2024-204 AN ORDINANCE AUTHORIZING A PAYMENT TO VERIZON WIRELESS FOR MONTHLY DATA SERVICES FOR MDC AND VIDEO UNITS IN AN AMOUNT NOT TO EXCEED \$195,000.00 UNDER STATE MASTER CONTRACT NO. 19-448DOIT-ADMIN-P-4622, FOR THE SPRINGFIELD POLICE DEPARTMENT. **(Requested by Mayor Misty Buscher)**

2024-205 AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$971,942.13 FROM UNAPPROPRIATED FUND BALANCE IN ORDER TO RETURN THE CO-RESPONDER BUDGET LINES TO THE ACTUAL REMAINING BALANCE IN ACCORDANCE WITH THE ORIGINAL GRANT BUDGET, FOR THE SPRINGFIELD POLICE DEPARTMENT. **(Requested by Mayor Misty Buscher)**

2024-206 AN ORDINANCE AUTHORIZING ACCEPTANCE AND EXECUTION OF GRANT ENERGY TRANSITION COMMUNITY GRANT NO. 23-443011 IN THE AMOUNT OF \$108,636.00 FOR FUNDING DEMOLITION OF TWO PILLSBURY PROJECT BUILDINGS AND AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$108,636.00, THE ENTIRE AMOUNT OF WHICH WILL BE UTILIZED VIA REIMBURSEMENT FROM THE DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY, FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT. **(Requested by Mayor Misty Buscher)**

2024-207 AN ORDINANCE AUTHORIZING ACCEPTANCE OF A PROPOSAL UNDER RFP CS 19-29 AND EXECUTION OF AN AGREEMENT WITH GABRIELA CUETO AND RENE VENTURA FOR SALE OF CITY-OWNED PROPERTY CONSISTING OF ONE PARCEL LOCATED AT 1322 E. EDWARDS STREET IN THE AMOUNT OF \$500.00, FOR THE OFFICE OF BUDGET AND MANAGEMENT. **(Requested by Mayor Misty Buscher)**

Ordinances and Resolutions

Tabled or Remaining in Committee

2024-089 AN ORDINANCE AMENDING CHAPTER 96 ARTICLE VI AND CHAPTER 110 OF THE 1988 CITY OF SPRINGFIELD CODE OF ORDINANCES, AS AMENDED, PERTAINING TO LICENSING DOG BREEDERS (held on 3.27.2024).
(Requested by Alderwoman Conley)

2024-178 AN ORDINANCE AUTHORIZING EXECUTION OF AN AGREEMENT WITH THE DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY TO ACCEPT, EXECUTE AND SUPPLEMENTALLY APPROPRIATE A TOURISM INCENTIVE GRANT AGREEMENT BEGINNING JANUARY 1, 2024 THROUGH JANUARY 30, 2029 IN THE AMOUNT OF \$500,000.00, FOR THE SPRINGFIELD CONVENTION AND VISITORS BUREAU (held on 5.14.2024). **(Requested by Mayor Misty Buscher)**

Debate Agenda

2024-183 AN ORDINANCE APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH HANSON PROFESSIONAL SERVICES INC. IN AN AMOUNT NOT TO EXCEED \$145,500.00 FOR DATA COLLECTION AND INVESTIGATION ACTIVITIES REGARDING THE LAKESIDE AND DALLMAN ASH PONDS PRE-CLOSURE DATA COLLECTION PROJECT AND AUTHORIZING THE USE FROM THE ENVIRONMENTAL AND REGULATORY INITIATIVES AND REBATE FUND (ERIRF) FOR THE OFFICE OF PUBLIC UTILITIES. **(Requested by Mayor Misty Buscher)**

2024-197 AN ORDINANCE APPROVING THE REAPPOINTMENT OF MITCHELL L. MURDOCK TO THE OAK RIDGE CEMETERY BOARD OF TRUSTEES.
(Requested by Mayor Misty Buscher)

2024-198 AN ORDINANCE APPROVING THE APPOINTMENT OF CRAIG COLBROOK TO THE CIVIL SERVICE COMMISSION. **(Requested by Mayor Misty Buscher)**

Ordinances and Resolutions on First Reading

Assigned to Committee of the Whole

CWLP

2024-208 AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UE24-02-93 – SUBSTATION EQUIPMENT & MATERIALS -3 YEARS WITH ANIXTER, INC., FLETCHER-REINHARDT COMPANY, GRAYBAR ELECTRIC, INC., MINDCORE TECHNOLOGIES/ELECTROREPS ENERGY PRODUCTS (“ELECTROREP”), AMERICAN WIRE GROUP LLC (A.W.G.) /ELECTROREPS ENERGY PRODUCTS, AND SIEMENS INDUSTRY, INC. IN AN AMOUNT NOT TO EXCEED \$2,293,971.80 FOR THE OFFICE OF PUBLIC UTILITIES. **(Requested by Mayor Misty Buscher)**

2024-209 AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UE25-04-10 – FIBERGLASS STREET LIGHT POLES – 3 YEARS WITH FLETCHER-REINHARDT COMPANY IN AN AMOUNT NOT TO EXCEED \$400,575.00 FOR THE OFFICE OF PUBLIC UTILITIES. **(Requested by Mayor Misty Buscher)**

2024-210 AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$49,592.00 FROM THE CITY’S CORPORATE ARPA FUNDS TO THE WATER ARPA FUND AND TO AUTHORIZE AND ACCEPT A PROFESSIONAL SERVICE AGREEMENT WITH HANSON PROFESSIONAL SERVICES, INC. FOR ENGINEERING SERVICES REGARDING ELECTRICAL UPGRADES AND INSTALLATION OF PUMPS AT THE SOUTH FORK PUMPING STATION FACILITY IN AN AMOUNT NOT TO EXCEED \$49,592.00, FOR THE OFFICE OF PUBLIC UTILITIES. **(Requested by Mayor Misty Buscher)**

2024-211 AN ORDINANCE AUTHORIZING THE PURCHASE OF THREE (3) FORD F150 PICKUP TRUCKS FROM MORROW BROTHERS FORD, INC. FROM A STATE CONTRACT IN AN AMOUNT NOT TO EXCEED \$134,212.00 FOR THE OFFICE OF PUBLIC UTILITIES. **(Requested by Mayor Misty Buscher)**

2024-212 AN ORDINANCE AUTHORIZING CHANGE ORDER #1 AND ADDITIONAL FUNDING IN AN AMOUNT NOT TO EXCEED \$987,475.00 WITH TOSHIBA AMERICA ENERGY SYSTEMS CORPORATION FOR THE TURBINE OVERHAUL OF UNIT 4 FOR A TOTAL AMOUNT PAYABLE OF \$4,639,375.00 FOR THE OFFICE OF PUBLIC UTILITIES. **(Requested by Mayor Misty Buscher)**

2024-213 AN ORDINANCE APPROVING AN AMENDMENT TO THE PROPRIETARY SOFTWARE MAINTENANCE AGREEMENT WITH CGI TECHNOLOGIES AND SOLUTIONS, INC. FOR MAINTENANCE AND SUPPORT SERVICES ON THE CGI ADVANTAGE FINANCIAL ENTERPRISE RESOURCE PLANNING SYSTEM BY APPROVING TIME EXTENSIONS AND EXPENDITURES IN AN AMOUNT NOT TO EXCEED \$2,235,404.00 FOR THE OFFICE OF PUBLIC UTILITIES. **(Requested by Mayor Misty Buscher)**

Public Works

2024-214 AN ORDINANCE AUTHORIZING EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT WITH SANGAMON COUNTY AND THE CITY OF SPRINGFIELD FOR OLD JACKSONVILLE ROAD OVERLAY, FOR THE OFFICE OF PUBLIC WORKS. **(Requested by Mayor Misty Buscher)**

2024-215 A RESOLUTION NOTIFYING THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION THAT THE MOTOR FUEL TAX REBUILD FUNDS, IN THE AMOUNT OF \$154,816.00, MAY BE USED FOR SUPPLEMENT NO. 1 FOR CONSTRUCTION PHASE ENGINEERING SERVICES, PE-III, FOR THE DOWNTOWN TRAFFIC SIGNAL MODERNIZATION AND ONE-WAY STREETS CONVERSION PROJECT, MFT SECTION #19-00489-00-TL, FOR THE OFFICE OF PUBLIC WORKS. **(Requested by Mayor Misty Buscher)**

2024-216 AN ORDINANCE ACCEPTING THE LOWEST BID AND AUTHORIZING THE EXECUTION OF CONTRACT NUMBER PW25-03-01 WITH PETERSBURG PLUMBING & EXCAVATING, LLC FOR NORTHEAST PILOT AREA SANITARY MANHOLE IMPROVEMENTS, IN AN AMOUNT NOT TO EXCEED \$223,256.00, FOR THE OFFICE OF PUBLIC WORKS. **(Requested by Mayor Misty Buscher)**

2024-217 AN ORDINANCE ACCEPTING THE LOWEST RESPONSIBLE BID AND AUTHORIZING EXECUTION OF CONTRACT NUMBER PW24-02-87 WITH REYHAN BROTHERS, INC. D/B/A SANGAMO CONSTRUCTION FOR THE FY2025 BRICK STREET REPAIR PROGRAM IN AN AMOUNT NOT TO EXCEED \$432,722.00, FOR THE OFFICE OF PUBLIC WORKS. **(Requested by Mayor Misty Buscher)**

2024-218 AN ORDINANCE AUTHORIZING SUPPLEMENT NO. 1 TO AN AGREEMENT WITH KNIGHT E/A 1, INC. FOR CONSTRUCTION PHASE ENGINEERING SERVICES, PE III, FOR THE DOWNTOWN TRAFFIC SIGNAL MODERNIZATION AND ONE-WAY STREETS CONVERSION PROJECT, MFT SECTION #19-00489-00-TL, AND AUTHORIZING ADDITIONAL EXPENDITURES IN AN AMOUNT NOT TO EXCEED \$154,816.00 FOR A TOTAL AMOUNT NOT TO EXCEED \$471,937.00, FOR THE OFFICE OF PUBLIC WORKS. **(Requested by Mayor Misty Buscher)**

General City Business

2024-219 AN ORDINANCE AUTHORIZING PAYMENT IN THE AMOUNT OF \$20,911.22 TO DAVID LINDSTROM, A SPRINGFIELD POLICE OFFICER FOR SETTLEMENT OF A WORKERS' COMPENSATION CLAIM FOR CASE NUMBER 23-WC-029176. **(Requested by Mayor Misty Buscher)**

2024-220 AN ORDINANCE AUTHORIZING PAYMENT IN THE AMOUNT OF \$30,660.93 TO JOHN VONBEHREN, A SPRINGFIELD POLICE OFFICER FOR SETTLEMENT OF A WORKERS' COMPENSATION CLAIM FOR CASE NUMBER 23-WC-021143. **(Requested by Mayor Misty Buscher)**

2024-221 AN ORDINANCE APPROVING THE REAPPOINTMENT OF KIMBERLY ELLIOT TO THE SPRINGFIELD PLANNING AND ZONING COMMISSION. **(Requested by Mayor Misty Buscher)**

2024-222 AN ORDINANCE APPROVING THE APPOINTMENT OF SPURGEON S. JOHNSON TO THE SPRINGFIELD PLANNING AND ZONING COMMISSION. **(Requested by Mayor Misty Buscher)**

2024-223 AN ORDINANCE APPOINTING BENJAMIN MCGILL TO THE DEFERRED COMPENSATION COMMITTEE. **(Requested by Mayor Misty Buscher)**

2024-224 AN ORDINANCE AUTHORIZING A DECREASE IN THE NUMBER OF CLASS "E" LIQUOR LICENSES BY ONE FOR MOD SUPER-FAST PIZZA, LLC D/B/A MOD PIZZA LOCATED AT 2401 WABASH AVENUE, SUITE A. **(Requested by Mayor Misty Buscher)**

2024-225 AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION FROM THE UNAPPROPRIATED FUND BALANCE AND A PROFESSIONAL SERVICES AGREEMENT WITH WALTER P. MOORE AND ASSOCIATES, INC. IN AN AMOUNT NOT TO EXCEED \$139,000.00 TO CONDUCT AN EVALUATION AND ASSESSMENT OF THE EXISTING SPRINGFIELD FIRE DEPARTMENT FIRE STATIONS. **(Requested by Mayor Misty Buscher)**

2024-226 AN ORDINANCE ACCEPTING A GRANT AGREEMENT WITH THE STATE OF ILLINOIS EMERGENCY MANAGEMENT AGENCY FOR PUBLIC ASSISTANCE AND FEDERAL EMERGENCY MANAGEMENT ACTIVITY TO REIMBURSE CITY FUNDS FOR THE DERECHO STORM EXPENSES THAT OCCURRED ON JUNE 29, 2023, FOR THE OFFICE OF BUDGET AND MANAGEMENT. **(Requested by Mayor Misty Buscher)**

2024-227 RESOLUTION DECLARING OFFICIAL INTENT TO ISSUE BONDS FOR REIMBURSEMENT OF CAPITAL EXPENDITURES. **(Requested by Mayor Misty Buscher)**

2024-228 AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING EXECUTION OF A THREE-YEAR CONTRACT (#CS25-03-04) WITH PRAIRIELAND FS, INC., TO PROVIDE AUTOMOTIVE FUEL TO VARIOUS OFFICES AND DEPARTMENTS OF THE CITY OF SPRINGFIELD IN AN AMOUNT NOT TO EXCEED \$1,850,000.00, FOR THE OFFICE OF BUDGET AND MANAGEMENT. **(Requested by Mayor Misty Buscher)**

2024-229 AN ORDINANCE AUTHORIZING THE ACCEPTANCE OF RFP #HR 24-32 FOR A TWO-YEAR AGREEMENT WITH INDUSTRIAL/ORGANIZATIONAL SOLUTIONS IN AN AMOUNT NOT TO EXCEED \$183,000.00 TO FURNISH, DEVELOP AND ADMINISTER ENTRY LEVEL EXAMS FOR THE POLICE AND FIRE DEPARTMENTS FROM JUNE 18, 2024, THROUGH JUNE 18, 2026, FOR THE OFFICE OF HUMAN RESOURCES. **(Requested by Mayor Misty Buscher)**

2024-230 AN ORDINANCE AUTHORIZING THE ACCEPTANCE OF RFP #HR 24-33 FOR AN AGREEMENT WITH INDUSTRIAL/ORGANIZATIONAL SOLUTIONS IN AN AMOUNT NOT TO EXCEED \$381,350.00 TO FURNISH, DEVELOP AND ADMINISTER PROMOTIONAL EXAMS FOR THE POLICE AND FIRE DEPARTMENTS AND A LATERAL OFFICER EXAM FOR THE POLICE DEPARTMENT FROM JUNE 18, 2024, THROUGH JUNE 18, 2026, FOR THE OFFICE OF HUMAN RESOURCES. **(Requested by Mayor Misty Buscher)**

2024-231 AN ORDINANCE AMENDING CHAPTER 90, ARTICLE III OF THE 1988 CITY OF SPRINGFIELD CODE OF ORDINANCES, AS AMENDED, PERTAINING THE FEES AND HOURS OF OPERATION OF CERTAIN LIQUOR LICENSES AND PERMITS. **(Requested by Mayor Misty Buscher, Alderman Redpath, Alderwoman Notariano, Alderwoman Conley, Alderman Donelan, Alderman Hanauer)**

2024-232 AN ORDINANCE AUTHORIZING EXECUTION OF AN AGREEMENT WITH HINSHAW & CULBERTSON LLP TO DEFEND GENERAL LIABILITY CLAIMS FOR THE CITY OF SPRINGFIELD FROM MARCH 1, 2024, THROUGH FEBRUARY 28, 2025, FOR A TOTAL AMOUNT NOT TO EXCEED \$75,000.00. **(Requested by Mayor Misty Buscher)**

Unfinished Business

New Business

Citizen Request to Address City Council

Executive Session

Adjournment



Frank J. Lesko
City Clerk

City Council Rules and Procedure

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