



SPRINGFIELD CITY COUNCIL AGENDA

Tuesday, June 18, 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

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| 1. Call to Order | 11. Pre-Council reading of the Consent Agenda |
| 2. Pledge of Allegiance | 12. Consent Agenda Final Passage |
| 3. Roll Call of Members | 13. Ordinances Tabled or Remaining in Committee |
| 4. Proclamations | 14. Debate Agenda |
| 5. Zoning Agenda | 15. Emergency Passage |
| 6. Treasurer's Report | 16. Unfinished Business |
| 7. OBM Report | 17. New Business |
| 8. Presentations | 18. Citizens Request to Address the City Council |
| 9. Approval of the City Council Minutes | 19. Executive Session |
| 10. Ordinances on First Reading | 20. Adjournment |

Zoning Agenda

DOC. 024-007	2833 & 2901 E. Cook Street (continued from March 19, April 16, & May 21, 2024)	Ward 3
DOC. 024-013	913, 917, 919, 921 & 923 N. Walnut Street (continued from May 21, 2024)	Ward 5
DOC. 024-015	4751 Rodger Street	Ward 6
DOC. 024-016	Various Springfield Airport Authority Properties PIN: 14-17.4-200-003, 14-17.0-200-003, 14-08.4-400-006, 14-08.0-400-006, 14-08.4-200-034, 14-08.0-200-034, 14-18.4-400-033, 14-18.0-400-033, 2218 Wilbur Road, 2240 Wilbur Road, PIN: 14-17.0-400-020, 2166 Wilbur Road, 2268 Wilbur Road, 2306 Wilbur Road, 2326 Wilbur Road, PIN: 14-09.0-300-004, 14-09.0-300-002, 14-09.0-300-001, 14-08.4-400-005, 14-08.0-400-005, 14-09.0-151-003, 1001 North Airport Drive, 3734 Ware Road, 832 Estill, PIN: 14-16.0-400-051, 863 Estill Drive, 781 Estill Drive, 751 Estill Drive, 797 Estill Drive, 719 Estill Drive, 657 Estill Drive	Ward 9
DOC. 024-017	1115 S. First Street	Ward 6
DOC. 024-018	302 E. Lawrence, 306 E. Lawrence, 308 E. Lawrence, 812 S. Third Street, 816 S. Third Street	Ward 2
DOC. 024-019	3041 Taylor Avenue	Ward 3
DOC. 024-020	1000 Koke Mill Road	Ward 8
DOC. 024-022	PINS: 14-13.0-200-067 & 14-13.0-200-070 (Located at the Southeast Corner of N. Dirksen Parkway and Bissell Road)	Ward 4
DOC. 024-023	131 Chatham Road	Ward 9
DOC. 024-024	Parcel A - 2120 S. MacArthur Boulevard, & 2124 S. MacArthur Boulevard; Parcel B - 2126 S. MacArthur Boulevard	Ward 6

Consent Agenda

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)**

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)

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)

2024-224 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)**

2024-232 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)**

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

2024-221 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)**

2024-231 AN ORDINANCE AMENDING CHAPTER 90, ARTICLE III OF THE 1988 CITY OF SPRINGFIELD CODE OF ORDINANCES, AS AMENDED, PERTAINING TO 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)

Emergency Passage

2024-248 AN ORDINANCE AUTHORIZING PAYMENT FOR A ONE YEAR CONTRACT WITH AXON ENTERPRISE, INC. FOR FUSUS 1, A DATA AND VIDEO COLLABORATION PLATFORM, FOR AN AMOUNT NOT TO EXCEED \$150,000.00 WITH PARTIAL FUNDING FROM ORGANIZED RETAIL CRIME GRANT FUNDS, FOR THE SPRINGFIELD POLICE DEPARTMENT, **FOR EMERGENCY PASSAGE**. **(Requested by Mayor Misty Buscher)**

Ordinances and Resolutions on First Reading

Assigned to Committee of the Whole

CWLP

2024-233 AN ORDINANCE AUTHORIZING A CONTRACT EXTENSION UNDER CONTRACT NO. UW24-04-16 – RIPRAP MATERIALS WITH CALLENDER CONSTRUCTION COMPANY, INC., FOR THE OFFICE OF PUBLIC UTILITIES. **(Requested by Mayor Misty Buscher)**

2024-234 AN ORDINANCE AUTHORIZING CONTRACT EXTENSIONS AND ADDITIONAL FUNDING IN THE AMOUNT OF \$580,280.20 UNDER CONTRACT NO. UW24-08-44 – WATER METERS WITH MIDWEST METER, INC. AND UNITED SYSTEMS & SOFTWARE, INC. FOR A TOTAL AMOUNT NOT TO EXCEED \$1,160,560.40, FOR THE OFFICE OF PUBLIC UTILITIES. **(Requested by Mayor Misty Buscher)**

2024-235 AN ORDINANCE AUTHORIZING STATEMENT OF WORK #2 AMENDMENT NO. 3 FOR THE RENEWAL, ADJUSTMENT IN TERM DATES, AND ADDITIONAL FUNDING ON ENHANCED MAINTENANCE SERVICES IN AN AMOUNT NOT TO EXCEED \$463,640.40 WITH CGI TECHNOLOGIES AND SOLUTIONS, INC., FOR THE OFFICE OF PUBLIC UTILITIES. **(Requested by Mayor Misty Buscher)**

2024-236 AN ORDINANCE APPROVING PAYMENT TO TROXELL & COMPANY IN AN AMOUNT NOT TO EXCEED \$4,600,000.00 FOR A PROPERTY INSURANCE POLICY FOR 40 CITY OF SPRINGFIELD PROPERTIES FOR A ONE-YEAR TERM FOR THE OFFICE OF PUBLIC UTILITIES. **(Requested by Mayor Misty Buscher)**

2024-237 AN ORDINANCE ACCEPTING AND AUTHORIZING A FLYASH PURCHASE AGREEMENT WITH HOWARD CONCRETE PUMPING CO., INC. FOR THE PURCHASE, REMOVAL AND BENEFICIAL USE OF FLYASH FOR A ONE-YEAR TERM FOR THE OFFICE OF PUBLIC UTILITIES. **(Requested by Mayor Misty Buscher)**

General City Business

2024-238 AN ORDINANCE APPOINTING AMY WASHINGTON TO THE DEFERRED COMPENSATION COMMITTEE. **(Requested by Mayor Misty Buscher)**

2024-239 AN ORDINANCE APPROVING A FOUR-WAY STOP INTERSECTION AT MAGGIE DRIVE AND LONGFELLOW DRIVE. **(Requested by Alderman Donelan)**

2024-240 AN ORDINANCE AUTHORIZING THE APPROVAL OF AN AGREEMENT BETWEEN THE CITY OF SPRINGFIELD, OFFICE OF PUBLIC UTILITIES AND INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS, DISTRICT NO. 9, AFL-CIO, FROM OCTOBER 1, 2023 THROUGH SEPTEMBER 30, 2026 FOR CHEMISTS, FOR THE OFFICE OF PUBLIC UTILITIES. **(Requested by Mayor Misty Buscher)**

2024-241 A RESOLUTION REFERRING A PETITION TO THE SPRINGFIELD PLANNING AND ZONING COMMISSION FOR PUBLIC HEARING AND CONSIDERATION PROPOSING AN AMENDMENT TO CHAPTER 155, SECTION 155.302 OF THE 1988 CITY OF SPRINGFIELD CODE OF ORDINANCES, AS AMENDED, PERTAINING TO TOTAL SQUARE FOOTAGE FOR TEMPORARY SIGNS IN SINGLE-FAMILY AND DUPLEX RESIDENTIAL DISTRICTS. **(Requested by Alderman Donelan)**

2024-242 AN ORDINANCE AUTHORIZING THE TRANSFER OF APPROPRIATION AUTHORITY IN THE AMOUNT OF \$40,000.00 FROM THE CONVENTION & VISITORS EXPENSE BUDGET LINE 2305 INTO THE CONVENTION & VISITORS EXPENSE BUDGET LINE 1209 TO ACCOMMODATE THE FY23 AND FY24 LEASE PAYMENTS FOR THE SPRINGFIELD CONVENTION & VISITORS BUREAU. **(Requested by Mayor Misty Buscher)**

2024-243 AN ORDINANCE APPROVING ENGAGEMENT LETTERS WITH ROBERT W. BAIRD & CO. AND THE BAKER GROUP LP TO ACT AS PLACEMENT AGENTS FOR THE ISSUANCE AND UNDERWRITING OF THE 2024 GENERAL OBLIGATION BONDS FOR THE CITY OF SPRINGFIELD. **(Requested by Mayor Misty Buscher)**

2024-244 AN ORDINANCE APPROVING AN ENGAGEMENT LETTER WITH HART, SOUTHWORTH & WITSMAN FOR LEGAL SERVICES FOR BOND AND DISCLOSURE COUNSEL WORK FOR THE CITY OF SPRINGFIELD GENERAL OBLIGATION REFUNDING AND IMPROVEMENT BONDS, SERIES 2024, FOR THE OFFICE OF BUDGET AND MANAGEMENT. **(Requested by Mayor Misty Buscher)**

2024-245 AN ORDINANCE AMENDING CHAPTER 90, ARTICLE III AND ARTICLE IV OF THE 1988 CITY OF SPRINGFIELD CODE OF ORDINANCES, AS AMENDED, PERTAINING TO THE FEES AND HOURS OF OPERATION OF CERTAIN LICENSES AND PERMITS. **(Requested by Mayor Misty Buscher, Alderman Redpath, Alderwoman Notariano, Alderwoman Conley, Alderman Donelan, Alderman Hanauer)**

2024-246 AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$30,000.00 USING RESTRICTED STATE FOREFEITURE FUNDS IN ORDER TO REPLENISH THE PASSENGER AUTOMOBILES BUDGET LINE FOR FUTURE UNMARKED VEHICLE PURCHASE, FOR THE SPRINGFIELD POLICE DEPARTMENT. **(Requested by Mayor Misty Buscher)**

2024-247 AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$53,638.00 USING EFFECTUATED FUNDS FROM REVENUE ACCOUNT 077-112-POLC-EBHR-2018 IN ORDER TO RETURN THE CONNECT & PROTECT LAW ENFORCEMENT BEHAVIORAL HEALTH RESPONSES GRANT BUDGET LINES TO THE CORRECT REMAINING BALANCE IN ACCORDANCE WITH THE GRANT BUDGET, FOR THE SPRINGFIELD POLICE DEPARTMENT. **(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.