



SILVIS CITY COUNCIL

January 21, 2025

Topic: Committee of the Whole & City Council Regular Meeting

121 11th St. Silvis, IL 61282

Time: January 21, 2025, 06:30 PM Central Time

CANCELED DUE TO THE WEATHER!

Join Zoom Meeting

<https://us06web.zoom.us/j/87055081212?pwd=j5KMpJQGZHE1b4ebGbZoQmEm2z1HyB.1>

Meeting ID: 870 5508 1212

Passcode: 318739

- 1) **Committee-of-the-Whole Call to Order**
- 2) **Pledge of Allegiance**
- 3) **Roll Call**
- 4) **Proclamation**
- 5) **Remote Electronic Attendance (if necessary)**
Approval of the remote electronic attendance of certain elected officials
- 6) **Public Comment**
- 7) **Discussion and possible action:**
 - 7.1) **Finance- Verizon and T-Mobile lease agreement with MD7**
 - 7.2) **Finance- IMEG bill for 10th St. Sidewalk Streetscape Design in the amount of \$22,680**
 - 7.3) **Finance- Renewal of Contract with Cintas for traffic mats and Auto Soap Dispensers**
 - 7.4) **Ordinance 2025-01 Abating taxes for Bond series 2020A**
 - 7.5) **Ordinance 2025-02 Abating taxes for Bond series 2020B**
 - 7.6) **Ordinance 2025-04R directing abatement of taxes for FY 2025-2026 for General Obligation Bond 2018**
 - 7.7) **Ordinance 2025-03 Abating taxes for Bond series 2018**
 - 7.8) **Public Safety/Finance-EMR Program with Tyler Hynes for Firefighters in the amount of \$4325.07**
 - 7.9) **Public Safety/Finance-Invoice from Stryker for 2 Life Pak's in the amount of \$6,069.52**
 - 7.10) **Public Safety/Finance-Invoice from Burgett Camper Sales for truck topper for the Fire Department in the amount of \$3,600.00**
 - 7.11) **Public Safety/Finance-Medical Supplies to start up EMR NTE \$5,000.**
- 8) **Informational**
 - 8.1) **City Attorney Report:**
 - 8.2) **City Administrator's Report:**
 - 8.3) **City Engineer's Report:**
 - 8.4) **City Treasurer's Report:**
 - 8.5) **City Clerk's Report:**
 - 8.6) **Mayor's Report:**
 - 8.7) **Accountant's Report:**

9) **Call for an adjournment from the COW Meeting**

CITY COUNCIL REGULAR MEETING

- 1) **City Council Call to Order**
- 2) **Roll Call**
- 3) **Public Comment**
- 4) **Establish the consent agenda to include the following: (Read, then vote)**

ESTABLISH A CONSENT AGENDA BY OMNIBUS VOTE:

(All items under the Consent Agenda are considered to be routine in nature and will be enacted by a single motion and subsequent roll call vote. There will be no separate discussion of these items unless an Alderman so requests; in which event the item will be removed from the Consent Agenda and considered as the first item after approval of the Consent Agenda)

- A) Approve payroll for January 9th 2025 in the amount of \$148,564.04
- B) Approve minutes from January 7th 2024 Regular & Committee of the Whole
- C) Approve all bills bearing proper signatures
- D) **Resolution: NONE**

- 5) **Vote to establish consent agenda as read**
- 6) **Vote to approve items on the consent agenda**
- 7) **Discussion and potential action on any items removed from the Consent Agenda**

8) **Discussion and possible action on:**

- 8.1) **Finance- Verizon and T-Mobile lease agreement with MD7**
- 8.2) **Finance- IMEG bill for 10th St. Sidewalk Streetscape Design in the amount of \$22,680**
- 8.3) **Finance- Renewal of Contract with Cintas for traffic mats and Auto Soap Dispensers**
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Bond 2018

- 8.7) **Ordinance 2025-03 Abating taxes for Bond series 2018**
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- 8.11) **Public Safety/Finance-Medical Supplies to start up EMR NTE \$5,000.**

- 9) **City Staff Reports**
 - A) *Fire Department*
 - B) *Inspections Department*
 - C) *Police Department*
 - D) *Public Works& Parks*

10) **Alderman Comments**

Adjournment