



**SILVIS CITY COUNCIL**

**February 4, 2025**

**Topic: Committee of the Whole & City Council Regular Meeting**

**121 11<sup>th</sup> St. Silvis, IL 61282**

**Time: February 4, 2025, 06:30 PM Central Time**

Join Zoom Meeting

<https://us06web.zoom.us/j/85625363868?pwd=tcYgpdFFnrKPxZZcEsbgBBGEJuzbTd.1>

Meeting ID: 856 2536 3868

Passcode: 423450

- 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 10<sup>th</sup> 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.**
  - 7.12) **Scholarship for Little League sign up NTE \$**
- 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 9<sup>th</sup> 2025 in the amount of \$148,564.04 and January 23<sup>rd</sup> 2025 in the amount of \$133,972.70**
- B) **Approve minutes from January 7<sup>th</sup> 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 10<sup>th</sup> 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**
- 8.4) **Ordinance 2025-01 Abating taxes for Bond series 2020A**
- 8.5) **Ordinance 2025-02 Abating taxes for Bond series 2020B**
- 8.6) **Ordinance 2025-04R directing abatement of taxes for FY 2025-2026 for General Obligation Bond 2018**
- 8.7) **Ordinance 2025-03 Abating taxes for Bond series 2018**
- 8.8) **Public Safety/Finance-EMR Program with Tyler Hynes for Firefighters in the amount of \$4325.07**
- 8.9) **Public Safety/Finance-Invoice from Stryker for 2 Life Pak's in the amount of \$6,069.52**
- 8.10) **Public Safety/Finance-Invoice from Burgett Camper Sales for truck topper for the Fire Department in the amount of \$3,600.00**
- 8.11) **Public Safety/Finance-Medical Supplies to start up EMR NTE \$5,000.**
- 8.12) **Scholarship for Little League sign up NTE \$**

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

- 10) **Alderman Comments**

**Adjournment**