



**SILVIS CITY COUNCIL**

**March 18th, 2025**

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

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

**Time: March 18th, 2025, 06:30 PM Central Time**

Join Zoom Meeting

<https://us06web.zoom.us/j/84519289952?pwd=PW7xs09FwNoDXr66YgYzbW5wyVRDpV.1>

Meeting ID: 845 1928 9952

Passcode: 205989

- 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) **Public Works/Finance- Approve Bid from Phoenix Corporation in the amount of \$1,156,075.20**
  - 7.2) **Finance- Verizon Contract approval**
  - 7.3) **Finance- Accountant Position**
  - 7.4) **Economic Development-appraisal for 214 Hero Street**
  - 7.5) **Parks, Building & Grounds - Garden Club Contract renewal**
  - 7.6) **Public Works- Bob’s Blacktop quote for Friendship park east parking lot in the amount of \$18,500.00**
  - 7.7) **Public Works – Bob’s Blacktop quote for 8<sup>th</sup> St and 3<sup>rd</sup> Ave intersection in the amount of \$8,500.00**
  - 7.8) **Economic Development-appraisal for 2411 9<sup>th</sup> St./Utility Lot in Glendale addition**
  - 7.9) **Public Works – Approve Bid from McClintocks Trucking and Excavating in the amount of 1,369,327.44 for Fair Acres Water Main & HMA Overlay**
  - 7.10) **Public Works – Approve repairs for the alley between 15<sup>th</sup> & 16<sup>th</sup> St. from Bob’s Blacktop in the amount of \$8,500 from MFT.**
- 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 March 6<sup>th</sup> 2025 in the amount of \$134,844.92
- B) Approve minutes from March 4<sup>th</sup> 2025 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) **Public Works/Finance- Approve Bid from Phoenix Corporation in the amount of \$1,156,075.20**
- 8.2) **Finance- Verizon Contract approval**
- 8.3) **Finance- Accountant Position**
- 8.4) **Economic Development-appraisal for 214 Hero Street**
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- 9) **City Staff Reports**
  - A) *Fire Department*
  - B) *Inspections Department*
  - C) *Police Department*
  - D) *Public Works& Parks*

10) **Alderman Comments**

11) **Closed Session**

**Adjournment**