



**City Council Meeting Agenda**  
**February 9, 2026 - 5:45 PM**  
**City Council Chambers, City Hall, 3rd Floor,**  
**1528 Third Avenue, Rock Island, IL**

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**1. Call to Order**

**2. Roll Call**

**3. Pledge of Allegiance**

**4. Moment of Silence**

**5. Vote to Approve Agenda**

- a. Motion: Motion whether or not to approve the agenda.  
RC Roll Call vote is needed.

**6. Public Comment**

**7. Update Rock Island**

**8. Passage of Ordinances**

- a. An ordinance banning parking in front of 1718 and 1720 23rd Avenue from 7 AM to 5 PM on trash collection day. (Second Reading)

Motion: Motion to pass the ordinance.  
RC Roll Call vote is needed.

- b. An ordinance amending Chapter 6 Fire Prevention and Protection by creating a new Article V Lift Assist Services. (Second Reading)

Motion: Motion to pass the ordinance.  
RC Roll Call vote is needed.

- c. An ordinance providing for a property purchase at 902 11th Street for \$50,000 plus closing costs. (Second Reading)

Motion: Motion to pass the ordinance.  
RC Roll Call vote is needed.

## 9. Ordinances (First Readings)

- a. Report from the Traffic Engineering Committee regarding a request from Amy Patton to install a pedestrian crosswalk on the 1900 block of 17th Street. (First Reading)

Motion: Motion to deny the request.

RC Roll Call vote is needed.

- b. Report from the Community Development Department regarding a City-initiated rezoning request from C-2 (nature conservation) district to I-1 (light industrial) district for various properties. (First Reading)

Motion: Motion to approve the request and consider the ordinance.

RC Roll Call vote is needed.

## 10. Consent Agenda

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 Alderperson so requests, in which case, the item will be moved from the Consent Agenda and considered as the first item after approval of the Consent Agenda.

- a. Claims for the week of January 9 through January 15 in the amount of \$1,760,140.72; claims for the week of January 16 through January 22 in the amount of \$488,609.25; claims for the week of January 23 through January 29 in the amount of \$1,555,881.76; and payroll for the weeks of January 5, 2026, through January 18, 2026, in the amount of \$1,871,620.33
- b. Purchase Card Claims for the period of November 27, 2025 through December 26, 2025 in the amount of \$87,727.35.
- c. Report from the Police Department regarding the annual renewal of LeadsOnline, LLC's LeadsOnline PowerPlus Investigation System software in the amount of \$10,247.00.
- d. Report from the Fire Department regarding the renewal of the annual software subscription with Lexipol in the amount of \$12,929.15.
- e. Minutes from the January 26, 2026 City Council meeting.
- f. Minutes from the January 12, 2026 Closed Session.

Motion: Motion to approve Consent Agenda items a through f.

RC Roll Call vote is needed.

## 11. Claims/Purchases

- a. Report from the Public Works Department regarding payment to J.C. Dillon, Inc., Peoria, Illinois, for Water Service Repair Program and Sewer Lateral Repair Program repairs in the amount of \$23,508.71.

- b. Report from the Public Works Department regarding payment to Langman Construction, Rock Island, Illinois, for an emergency water main repair at 2706 46th Avenue in the amount of \$34,077.26.
- c. Report from the Public Works Department regarding payment to McClintock Trucking and Excavating, Silvis, Illinois, for the replacement of lead service lines at 2215 42nd Street in the amount of \$27,463.50.
- d. Report from the Public Works Department regarding a payment to Miller Trucking & Excavating, Silvis, Illinois, for an emergency sewer main repair at 1311 30th Street in the amount of \$32,042.95.

Motion: Motion to allow claims a through d.

RC Roll Call vote is needed.

- e. Report from the Public Works Department regarding payment to Brandt Construction for an emergency storm sewer repair and retaining wall replacement at 1700 89th Avenue West in the amount of \$58,309.80.
- f. Report from the Public Works Department regarding payment to Mid-American, Rock Island, Illinois, to relocate the primary electrical equipment at the 2932 24th Street water tower in the amount of \$35,707.02.
- g. Report from the Fire Department regarding a payment to United Diagnostic Services LLC for medical screening services in the amount of \$13,650.00.
- h. Report from the Fire Department regarding payment to Dinges Fire Company for firefighter protective clothing in the amount of \$48,464.00.
- i. Report from the Finance Department regarding a payment to Tyler Technologies of Plano, TX for the purchase of proximity readers and reader maintenance in the amount of \$10,408.00 using ARPA funds (unrestricted).

Motion: Motion to allow claims e through i.

RC Roll Call vote is needed.

- j. Report from the Police Department regarding a purchase in the amount of \$13,345.00 from Magnet Forensics for an investigative tool known as GrayKey.

Motion: Motion to approve the purchase.

RC Roll Call vote is needed.

## 12. Contracts/Agreements

- a. Report from the Community Development Department regarding the 2026 Art Services Agreement with Quad City Arts.

Motion: Motion to approve the agreement and authorize the City Manager to execute the agreement, subject to minor attorney modifications.

RC Roll Call vote is needed.

- b. Report from the Community Development Department regarding a single source procurement of a cultural liaison.

Motion: Motion to approve the single source procurement and authorize the City Manager to execute the contract, subject to minor attorney modifications.

RC Roll Call vote is needed.

### **13. Department Reports**

- a. Report from the Community Development Department regarding properties on the northwest corner of Route 92 and Andalusia Road.

Motion: Motion to approve the letter of intent and authorize the City Manager to execute the document.

RC Roll Call vote is needed.

### **14. Appointments to Boards/Commissions/Committees**

- a. Report from the Mayor's Office regarding reappointments to the Labor Day Parade Advisory Board.

Motion: Motion to approve the reappointments as recommended.

RC Roll Call vote is needed.

### **15. Events/Misc Requests**

- a. Report from the City Clerk's Office regarding a sound amplification request from Kavanaugh's Hilltop Tavern for their 14th Annual Shamrockin' Patty O' Pardy event on Saturday, March 14, 2026 from 12:00 p.m. to 8:00 p.m.; and a request for the outdoor consumption of alcohol in the fenced-in area of the adjacent parking lot.

Motion: Motion to approve the requests as recommended, subject to complying with all liquor license regulations and being closed down early if complaints are received.

RC Roll Call vote is needed.

### **16. Rock Island Port Authority**

- a. Motion: Motion to close the regular City Council meeting and convene the Rock Island Regional Port District meeting.

VV Voice vote is needed.

b. Other Business/New Business

c. Motion: Motion to exit the Rock Island Regional Port Authority and reconvene the regular City Council meeting.  
VV Voice vote is needed.

**17. Other Business/New Business**

**18. Closed Session**

a. **5 ILCS 120/2(c)(11) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding must be recorded and entered into the minutes of the closed meeting.**

**5 ILCS 120/2(c)(5) The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired.**

Motion: Motion to enter Closed Session for the exceptions cited.  
VV Voice vote is needed.

**19. Adjourn**

a. Motion to adjourn to February 23, 2026.

Motion: Motion to adjourn.  
VV Voice vote is needed.

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