CITY OF ROCK ISLAND
CITY COUNCIL MEETING
City Council Chambers, City Hall, 3rd Floor,
1528 Third Avenue, Rock Island, IL

12/9/2024 - Minutes

1. Call to Order

Mayor Thoms called the meeting to order at 6:45 p.m. and welcomed everyone.

2. Roll Call

Mayor Thoms asked City Clerk Samantha Gange to call the roll.

Present: Alderpersons Moses Robinson, Randy Hurt, Randy Tweet, Jenni Swanson, Dylan Parker, Mark Poulos, Bill Healy, and Mayor Mike Thoms.

Absent: None.

Staff: City Manager Todd Thompson, Attorney Leslie Day, City Clerk Samantha Gange, and other City Staff.

3. Pledge of Allegiance

Mayor Thoms led in the reciting of the Pledge of Allegiance.

4. Moment of Silence

Mayor Thoms requested a moment of silence. A moment of silence was observed.

5. Public Comment

Mayor Thoms asked if anyone in the public wished to speak. All those who signed up chose to speak when agenda item 9e was called.

6. Public Hearings

a. Public Hearing for the CY 2025 Budget.
   (Mayor Thoms will close the regular meeting and open a Public Hearing regarding the Calendar Year 2025 Budget. Upon conclusion of the hearing, Mayor Thoms will reconvene the regular meeting).

Mayor Thoms closed the regular meeting and opened a Public Hearing regarding the Calendar Year 2025 Budget. He asked if anyone wished to speak. No one spoke.
Mayor Thoms closed the Public Hearing and reconvened the regular meeting.

7. Awards, and Honor Presentations, Oath of Office Swearing in Ceremony, and Proclamations

a. Proclamation honoring Shellie Moore Guy for her achievements and dedication to community service.

Alderperson Robinson read the proclamation. Mayor Thoms read his declaration. Shellie Moore Guy was present to accept the proclamation. A photo was taken. Ms. Moore Guy said a few words.

8. Update Rock Island

Deck the Downtowns is underway!
The annual Hunt for the Holiday Train in Downtown Rock Island runs until January 1st. The festive scavenger hunt was inspired by Rock Island's rich railroad history. Find 10 custom-crafted train ornaments hidden in 35 downtown businesses to earn a collectible train ornament for your tree. Complete your hunt card for a chance to win a grand prize.

Pick up your official hunt card at participating businesses, and turn in completed cards to the Rock Island Public Library, Quad City Arts, or the Quad City Botanical Center. Deck the Downtowns is sponsored by Crawford Company and Jackson Auto Body & Custom Paint, LLC. To see the list of participating businesses, go to downtownrockisland.org.

Congratulations to the Rock Island Police Department
Officers participating in No Shave November have raised $780 with proceeds going to the Rock Island County Children's Advocacy Center.

Because of their successful fundraising efforts, the police department is extending it into No Shave December and have already raised $700 for The Gray Matters Collective. If anyone wishes to donate, please make a check payable to the Police Benevolent Protective Association and drop it off at the Rock Island Police Department, 1212 5th Avenue.

9. Ordinances (First Readings)

a. Report from the Public Works Department regarding a rate increase for residential refuse and yard waste service. (First Reading)

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

MOTION:

Alderperson Hurt moved to table the item until the May 19, 2025 Council meeting; Alderperson Swanson seconded.

VOTE:

Motion PASSED on a 6-1-0 roll call vote. Aye: Parker, Poulos, Healy, Robinson, Hurt, Swanson. Nay: Tweet. Absent: None.

b. Report from the Finance Department regarding an Ordinance adopting the budget for the fiscal year beginning January 1, 2025 and ending December 31, 2025. (First Reading)

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

MOTION:

Alderperson Poulos moved to consider the ordinance; Alderperson Parker seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Parker, Poulos, Healy, Robinson, Hurt, Tweet, Swanson. Nay: None. Absent: None.

c. Report from the Finance Department regarding an Ordinance for the levy, assessment, and collection of property taxes for the City of Rock Island for the fiscal year beginning January 1, 2025 and ending December 31, 2025. (First Reading)

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

MOTION:

Alderperson Poulos moved to consider the ordinance; Alderperson Healy seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Parker, Poulos, Healy, Robinson, Hurt, Tweet, Swanson. Nay: None. Absent: None.

d. Report from the Finance Department regarding an Ordinance for the property tax levy of the downtown Special Services Area (SSA), providing $310,659 in property taxes for collection in the fiscal year beginning January 1, 2025 and ending December 31, 2025. (First Reading)

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

MOTION:

Alderperson Parker moved to consider the ordinance; Alderperson Robinson seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Parker, Poulos, Healy, Robinson, Hurt, Tweet, Swanson. Nay: None. Absent: None.

e. Report from the Community Development Department regarding a Special Use Permit request from Christina Caldwell for Del's Metal Company at 1600 Mill Street and 1700 1st Street. (First Reading)

Motion:	Motion to deny the Special Use Permit request for the properties at 1600 Mill Street and 1700 1st Street.
RC	Roll Call vote is needed.

MOTION:

Alderperson Hurt moved to deny the Special Use Permit request for the properties at 1600 Mill Street and 1700 1st Street; Alderperson Parker seconded.

DISCUSSION:

Mayor Thoms invited those wishing to speak regarding the Special Use Permit request.

Attorney Robert Duckels, representing Del's Metal Company (DMC), requested that Council defer any decision until DMC can complete a third-party environmental assessment and present it to Council. He invited those in opposition to complete their own third-party evaluations. He addressed the metal debris that was presented by DMC's neighbors and claimed that the debris was unreliable evidence. He handed Council DMC's response to the photos and videos submitted by Tom Unley, owner of Unley Marine, and went over the highlights.

Tom Unley said he owns property south of the main DMC building and across the street from the two additional properties. He stated he was concerned about the smoke and debris from DMC's activities. He said he has encountered a significant amount of metal on his property and customers' boats; his employees and customers have complained about the smoke. He said he was not opposed to DMC using the additional properties for storage.

Rick Jackson, owner of Jackson Auto Body, said his business is also located south of DMC. He said his business has encountered a considerable amount of smoke. He stated that he's witnessed DMC perform a significant amount of cutting on the additional properties.

Alex Jackson, an employee of Jackson Auto Body, expressed his concerns regarding the air quality.

Robert Hoffman, an employee of Jackson Auto Body, said he witnessed DMC violating the City's zoning code over the years. He questioned if DMC would be held accountable.

Alderperson Hurt said he was concerned about DMC's continuous disregard of zoning regulations. City Attorney Leslie Day stated the City was not currently pursuing enforcement proceedings against DMC while the permit request was open, but if Council denies the permit and violations continue, the City would pursue enforcement. Mr. Duckels commented that DMC was approved to maintain status quo operations until there was a final resolution. Ms. Day clarified that the City did not give DMC blanket permission to cut and burn on the properties. Mr. Duckels interjected that DMC wanted to cooperate and work with the City and was not purposely disregarding the City's authority.

Mr. Unley explained the content of the videos he submitted.

Mr. Unley, Rick Jackson and Jackson Auto Body employees stated they would not be opposed to DMC continuing operations so long as the health and safety issues were controlled, but they expressed their doubts DMC would adhere to any regulations set forth. Ms. Day clarified that if DMC was issued the permit and violated its regulations, the permit would be revoked.

Alderperson Tweet questioned if DMC would cease cutting operations on the two additional properties until their environmental study is complete. Mr. Duckels said he would like the opportunity to confer with DMC on the matter. Alderperson Robinson expressed his concern about failing to cease operations on those properties when the nature of the smoke is unknown. Mr. Duckels responded that DMC is regularly inspected by multiple government agencies and has never received a citation, so they were not aware of any wrongdoing.

Mayor Thoms suggested that if DMC is denied the permit, they could reapply for a permit after the environmental study is complete.

Alderpersons Tweet said DMC shouldn't continue to cut and burn without permission. Alderperson Swanson added that halting those practices should not be optional.

Alderperson Parker called the vote to question.

VOTE:

Motion PASSED on a 6-1-0 roll call vote. Aye: Parker, Poulos, Healy, Robinson, Hurt, Swanson. Nay: Tweet. Absent: None.

10. Passage of Ordinances and Resolutions

a. A Special Ordinance regarding a Special Use Permit request from Demetrius T. Johnson for 1501 5th Street. (Second Reading)

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

MOTION:

Alderperson Robinson moved to pass the ordinance; Alderperson Swanson seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Parker, Poulos, Healy, Robinson, Hurt, Tweet, Swanson. Nay: None. Absent: None.

b. Tax Abatement Resolutions.

a. Resolution authorizing Tax Abatement in the amount of $668,712.50, such funds to be provided from revenues of Gaming to pay principal and interest on General Obligation Bonds, series 2014A.

b. Resolution authorizing Tax Abatement in the amount of $1,197,105, such funds to be provided from revenues of Tax Increment Financing and Sales Tax to pay principal and interest on Taxable General Obligation Bonds, series 2014B.

c. Resolution authorizing Tax Abatement in the amount of $541.287.50, such funds to be provided from revenues of the Debt Service and Gaming funds to pay principal and interest on General Obligation Bonds, series 2015A.

d. Resolution authorizing Tax Abatement in the amount of $238,000, such funds to be provided from revenues of the Debt Service, Gaming and Sewer funds to pay principal and interest on General Obligation Refunding Bonds, series 2015B.

e. Resolution authorizing Tax Abatement in the amount of $256,400, such funds to be provided from revenues of the Gaming fund to pay principal and interest on General Obligation Bonds, series 2016A.

f. Resolution authorizing Tax Abatement in the amount of $82,468.76, such funds to be provided from revenues of the Tax Increment Financing fund and Sales Tax to pay principal and interest on General Obligation Bonds, series 2016C.

g. Resolution authorizing Tax Abatement in the amount of $303,231.26, such funds to be provided from revenues of the Hydroplant, Parks and Gaming funds to pay principal and interest on General Obligation Bonds, series 2017A.

h. Resolution authorizing Tax Abatement in the amount of $469,200, such funds to be provided from revenues of the Water fund and Wastewater fund to pay principal and interest on Taxable General Obligation Bonds, series 2019A.

i. Resolution authorizing Tax Abatement in the amount of $945,600, such funds to be provided from revenues of the Wastewater fund to pay principal and interest on General Obligation Refunding Bonds, series, series 2021B.

j. Resolution authorizing Tax Abatement in the amount of $143,242.50, such funds to be provided from revenues of Tax Increment Financing and Sales Tax to pay principal and interest on Taxable General Obligation Bonds, series 2019C.

k. Resolution authorizing Tax Abatement in the amount of $186,018.76, such funds to be provided from revenues of the Gaming fund to pay principal and interest on General Obligation Bonds, series 2019D.

l. Resolution authorizing Tax Abatement in the amount of $920,200, such funds to be provided from revenues of the Water and Wastewater, Parks & Recreation, Gaming, Library and Debt funds to pay principal and interest on General Obligation Bonds, series 2020.

m. Resolution authorizing Tax Abatement in the amount of $254,200, such funds to be provided from revenues of the Debt Service, Gaming, Sunset Marina and Water funds to pay principal and interest on General Obligation Refunding Bonds, series 2021A.

Motion:	Motion to adopt Tax Abatement Resolutions a through m as recommended and direct the Finance Director to file the resolutions with the County Clerk.
RC	Roll Call vote is needed.

MOTION:

Alderperson Parker moved to adopt Tax Abatement Resolutions a through m as recommended and direct the Finance Director to file the resolutions with the County Clerk; Alderperson Robinson seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Parker, Poulos, Healy, Robinson, Hurt, Tweet, Swanson. Nay: None. Absent: None.

11. 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. Minutes from the November 25, 2024 Study Session and City Council meeting.

b. Minutes from the November 25, 2024 Closed Session.

c. Claims for the week of October 11 through October 17, 2024, in the amount of $2,138,496.34; for the week of October 18 through October 24, 2024, in the amount of $1,469,404.26; for the week of October 25 through October 31, 2024, in the amount of $889,177.85 and payroll for the weeks of October 28 through November 10, 2024, in the amount of $1,839,823.42.

d. International City/County Management Association (ICMA) claims for the weeks of October 5 through October 18, 2024, in the amount of $30,258.02; claims for the weeks of October 19 through November 1, 2024, in the amount of $29,253.41.

e. Purchase Card Claims for the period of September 27, 2024 through October 28, 2024 in the amount of $108,713.75.

f. ACH Payments for the month of October 2024 in the amount of $3,342,863.91.

Motion:	Motion to approve Consent Agenda items a through f.
RC	Roll Call vote is needed

MOTION:

Alderperson Healy moved to approve Consent Agenda items a through f; Alderperson Parker seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Parker, Poulos, Healy, Robinson, Hurt, Tweet, Swanson. Nay: None. Absent: None.

12. Claims/Purchases

a. Report from the Public Works Department regarding payment in the amount of $11,903.88 to McClintock Trucking and Excavating, Silvis, Illinois, for Sewer Lateral Repair Program repairs.

Motion:	Motion to allow the claim.
RC	Roll Call vote is needed.

MOTION:

Alderperson Robinson moved to allow the claim; Alderperson Poulos seconded.

Alderperson Parker recused himself due to the nature of his employment.

VOTE:

Motion PASSED on a 6-0-0 roll call vote. Aye: Poulos, Healy, Robinson, Hurt, Tweet, Swanson. Nay: None. Absent: None.

13. Contracts/Agreements

a. Report from the City Attorney's Office regarding approval of the Herber Settlement Agreement.

Motion:	Motion to approve the Settlement Agreement as recommended, subject to minor City Attorney modifications, and authorize the City Manager to execute the agreement.
RC	Roll Call vote is needed.

MOTION:

Alderperson Healy moved to approve the Settlement Agreement as recommended, subject to minor City Attorney modifications, and authorize the City Manager to execute the agreement; Alderperson Tweet seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Parker, Poulos, Healy, Robinson, Hurt, Tweet, Swanson. Nay: None. Absent: None.

b. Report from the Community Development Department regarding Intergovernmental Agreements and a Service Contract for Enterprise Zone and River's Edge Redevelopment Zone Applications.

Motion:	Motion to approve the intergovernmental agreements and authorize the Mayor to execute the documents.
RC	Roll Call vote is needed.

MOTION:

Alderperson Tweet moved to approve the Intergovernmental Agreements and authorize the Mayor to execute the documents; Alderperson Hurt seconded.

DISCUSSION:

Community Development Director Miles Brainard clarified that the City was applying for two programs, the Enterprise Zone and River's Edge Redevelopment Zone. He explained that the way the consulting services contract was bid out by the Bi-State Regional Commission allowed the City to share the costs and package the products to get a better cost. Clerk Gange added that it was her understanding that the City of Moline declined to participate in the River's Edge application as they thought the process would be slower than an alternative avenue. City Manager Todd Thompson said he was confident working together would be a faster process.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Parker, Poulos, Healy, Robinson, Hurt, Tweet, Swanson. Nay: None. Absent: None.

c. Report from the Public Works Department regarding bids for the Weed and Feed Contract, recommending a three-year contract be awarded to City Lawn Care, Colona, Illinois in the amount of $34,000.

Motion:	Motion to award the bid as recommended and authorize the City Manager to execute the contract.
RC	Roll Call vote is needed.

MOTION:

Alderperson Tweet moved to award the bid as recommended and authorize the City Manager to execute the contract; Alderperson Robinson seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Parker, Poulos, Healy, Robinson, Hurt, Tweet, Swanson. Nay:

None. Absent: None.

d. Report for Administration regarding the termination of the 10-year Cable Franchise Agreement with Metronet.

Motion:	Motion to approve the termination of the Metronet Cable Franchise Agreement and authorize the City Manager to execute the document.
RC	Roll Call vote is needed.

MOTION:

Alderperson Healy moved to approve the termination of the Metronet Cable Franchise Agreement and authorize the City Manager to execute the document; Alderperson Tweet seconded.

DISCUSSION:

City Manager Thompson explained that Metronet would no longer offer their cable service; their other services are regulated by state and federal laws, so the City does not have an agreement for those services. He clarified that Metronet would continue to offer the other services, but their cable customers would need to find another cable provider.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Parker, Poulos, Healy, Robinson, Hurt, Tweet, Swanson. Nay: None. Absent: None.

e. Report from Administration regarding an Inter-Agency Agreement with the Public Works Department in the amount of $1,000,000 for the Southwest Treatment Plant Pump Station (ARPA restricted funds).

f. Report from Administration regarding an Inter-Agency Agreement with the Public Works Department in the amount of $333,710 for the Rock Island Parkway project (ARPA restricted funds).

g. Report from Administration regarding an Inter-Agency Agreement with the Public Works Department in the amount of $3,900,000 for the Rebuild Downtown project (ARPA restricted funds).

h. Report from Administration regarding an Inter-Agency Agreement with the Public Works Department in the amount of $210,000 for the Federal Building Streetlights and Electrical Improvements project (ARPA restricted funds).

i. Report from Administration regarding an Inter-Agency Agreement with the Public Works

Department in the amount of $300,000 for the 35th Street West and Rock Island Parkway Intersection project (ARPA restricted funds).

j. Report from Administration regarding an Inter-Agency agreement with the Public Works Department in the amount of $768,703.82 for the Advanced Meter Infrastructure project (ARPA restricted funds).

k. Report from Administration regarding an Inter-Agency agreement with the Public Works Department in the amount of $300,000 for the 31st Avenue Reconstruction and Road Diet project (ARPA restricted funds).

l. Report from Administration regarding an Inter-Agency Agreement with the Information Technology Department in the amount of $125,000 for the City Camera Network System (ARPA restricted funds).

m. Report from Administration regarding an Inter-Agency Agreement with the Parks and Recreation Department in the amount of $60,000 for improvements and revitalization of the Longview Park conservatory and lagoon (ARPA restricted funds).

n. Report from Administration regarding an Inter-Agency Agreement with the Community Development Department in the amount of $140,282 for the Housing Rehabilitation Program (ARPA restricted funds).

Motion:	Motion to approve Inter-Agency Agreements e through n, subject to minor attorney modifications and minor budget adjustments, and authorize the City Manager to execute the documents.
RC	Roll Call vote is needed.

MOTION:

Alderperson Parker moved to approve Inter-Agency Agreements e through n, subject to minor attorney modifications and minor budget adjustments, and authorize the City Manager to execute the documents; Alderperson Poulos seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Parker, Poulos, Healy, Robinson, Hurt, Tweet, Swanson. Nay: None. Absent: None.

14. Department Reports

a. Report from the Community Development Department regarding an Update to the Commercial Industrial Revolving Loan Fund (CIRLF) Policies and Procedures.

Motion:	Motion to approve the updated policies and procedures as recommended.
RC	Roll Call vote is needed.

MOTION:

Alderperson Healy moved to approve the updated policies and procedures as recommended; Alderperson Tweet seconded.

DISCUSSION:

Alderperson Healy clarified that the loan limits would be raised from $100,000 to $150,000, and the program would allow job retention, in addition to job creation. He said a collection agency was hired to handle any delinquent payments.

Alderperson Parker asked if there were any economic development programs the City could fund with CDGB funds additionally or alternatively to CIRLF. Mr. Brainard explained that the most common programs were revolving loan funds (RLFs) and small business grants; he said RLFs were similarly structured to CIRLF, and the grants were not very sustainable. He added that a third alternative, the Section 108 Loan Guarantee Program, was for large-scale projects, which would take away from other CDGB activities. He added that alternative funding sources may be better suited for economic development, and staff are working to diversify funding sources.

Alderperson Parker expressed his concern about the lack of entrepreneurial programs. Alderperson Healy said the committee considered offering microloans but found issues with that process.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Parker, Poulos, Healy, Robinson, Hurt, Tweet, Swanson. Nay: None. Absent: None.

b. Report from the City Clerk's Office regarding the schedule of regular meeting dates for the Rock Island City Council Calendar Year 2025.

Motion:	Motion to approve the City Council annual meetings calendar as recommended.
RC	Roll Call vote is needed.

MOTION:

Alderperson Poulos moved to approve the City Council annual meeting calendar as recommended; Alderperson Tweet seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Parker, Poulos, Healy, Robinson, Hurt, Tweet, Swanson. Nay: None. Absent: None.

c. Report from the Human Resources Department regarding Paid Parental Leave (Non-Affiliated Employees).

Motion:	Motion to adopt the Paid Parental Leave Policy for Non-Affiliated Employees.
RC	Roll Call vote is needed.

MOTION:

Alderperson Parker moved to adopt the Paid Parental Leave Policy for Non-Affiliated Employees; Alderperson Robinson seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Parker, Poulos, Healy, Robinson, Hurt, Tweet, Swanson. Nay: None. Absent: None.

15. Traffic Engineering Requests

a. Report from the Traffic Engineering Committee regarding a request from Maple Ridge Apartments, 3700 5th Street, to place their parking lot under City ordinance control. (First Reading)

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

MOTION:

Alderperson Hurt moved to consider the ordinance; Alderperson Tweet seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Parker, Poulos, Healy, Robinson, Hurt, Tweet, Swanson. Nay: None. Absent: None.

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.

MOTION:

Alderperson Poulos moved to close the regular City Council meeting and convene the Rock Island Regional Port District meeting; Alderperson Healy seconded.

VOTE:

Motion PASSED on a 7-0-0 voice vote. Aye: Parker, Poulos, Healy, Robinson, Hurt, Tweet, Swanson. Nay: None. Absent: None.

b. Other Business/New Business

There was no new business to discuss.

c. Motion: Motion to exit the Rock Island Regional Port Authority and reconvene the regular City Council meeting.

VV Voice vote is needed.

MOTION:

Alderperson Healy moved to exit the Rock Island Regional Port District Authority and reconvene the regular City Council meeting; Alderperson Poulos seconded.

VOTE:

Motion PASSED on a 7-0-0 voice vote. Aye: Parker, Poulos, Healy, Robinson, Hurt, Tweet, Swanson. Nay: None. Absent: None.

17. Other Business/New Business

Alderperson Robinson asked if Metronet was required to provide internet service to all City buildings. City Manager Thompson replied he would look into it.

18. Closed Session

a. **5 ILCS 120/2(c)(2) Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.**

b. **5 ILCS120/2(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 in the minutes of the closed meeting.**

Motion: Motion to enter Closed Session for the exceptions cited.

VV Voice vote is needed.

MOTION:

Alderperson Poulos moved to enter Closed Session for the exceptions cited; Alderperson Parker seconded.

VOTE:

Motion PASSED on a 7-0-0 voice vote. Aye: Parker, Poulos, Healy, Robinson, Hurt, Tweet, Swanson. Nay: None. Absent: None.

The City Council entered closed session at 8:05 p.m.

19. Adjourn

a.	Motion:	Moton to Adjourn to December 16, 2024
	VV	Voice vote is needed.

After reconvening the regular meeting, Clerk Gange called the roll. All Council members and Mayor Thoms were present.

MOTION:

Alderperson Parker moved to adjourn; Alderperson Poulos seconded.

VOTE:

Motion PASSED on a 7-0-0 voice vote. Aye: Parker, Poulos, Healy, Robinson, Hurt, Tweet, Swanson. Nay: None. Absent: None.

The meeting concluded at 8:40 p.m.