



Minutes from the 17 July 2018 Public Hearing on the Appropriations for Fiscal Year ending 30 April 2019 in Silvis City Hall, Council Chambers, 121 11th Street, Silvis.

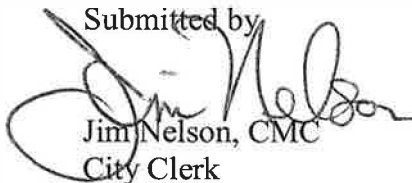
Alderman Rick Lohse called the meeting to order at 6:00pm and asked all to sign the attendance sheet. (see attached).

Alderman Rick Lohse then read ordinance 2018-36 the Annual City of Silvis Appropriations ordinance for Fiscal Year ending 30 April 2019. (see attached).

The first question that was asked of Alderman Lohse was about the Mayor's annual salary. Alderwoman Kathy Hall asked if the Mayor's annual salary was \$12,000 per year. Alderman Lohse answered that the Mayor's salary is set by ordinance at \$10,200 per year to be paid in monthly installments. The amounts in the appropriations ordinance are worst case scenario.

After Alderman Lohse finished reading the ordinance and asked all in attendance if there were any questions? Hearing none Alderman Lohse adjourned the Meeting at 6:08pm.





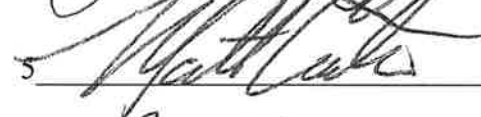
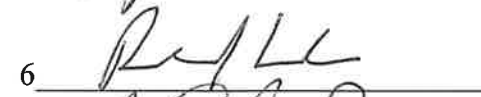
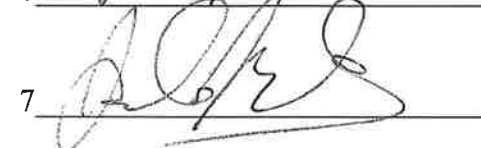

Submitted by



Jim Nelson, CMC
City Clerk

**17 July 2018 Public Hearing to discuss the 2018-2019 Appropriations of the City of
Silvis held at 6:00 pm in Council Chambers at Silvis City Hall located at 121 11th
Street Silvis, IL**

ATTENDANCE

1		14	_____
2		15	_____
3		16	_____
4		17	_____
5		18	_____
6		19	_____
7		20	_____
8		21	_____
9	_____	22	_____
10	_____	23	_____
11	_____	24	_____
12	_____	25	_____
13	_____	26	_____

ANNUAL APPROPRIATION ORDINANCE NO. 2018-36

ANNUAL APPROPRIATION ORDINANCE OF THE CITY OF SILVIS, ROCK ISLAND COUNTY, ILLINOIS
MAKING APPROPRIATIONS FOR THE CORPORATE PURPOSES FOR THE FISCAL YEAR ENDING APRIL 30, 2019

SECTION 1. That the following sums or so much thereof is authorized by law be and the same hereby are appropriated for corporate purposes for the City Of Silvis, as municipal corporation in the County Of Rock Island and the State Of Illinois, hereof specified for the fiscal year ending April 30, 2019

GENERAL CORPORATE FUND

		<u>APPROPRIATION TOTAL</u>
1. CITY CLERK		
For the following purposes		
SALARIES & OPERATION EXPENSES:		\$351,000.00
City Clerk, Collector	55,000.00	
Deputy City Clerk	6,000.00	
Officer Personnel	165,000.00	
Clothing Allowance	2,000.00	
Major Equipment	30,000.00	
Office Equipment R/M	14,000.00	
Computer R/M	25,000.00	
Software Expense	23,000.00	
Postage	3,000.00	
Telephone	7,000.00	
Legal Publications	4,000.00	
Printing Expense	4,000.00	
Books, Subscriptions, Dues	2,000.00	
Seminars, Conf. Training	5,000.00	
Office materials, Supplies	4,000.00	
Miscellaneous Expense	2,000.00	
2. OFFICERS		
For the following purposes		
SALARIES & OPERATION EXPENSES:		\$183,000.00
Mayor	11,000.00	
Aldermen	30,000.00	
City Administrator	23,000.00	
Treasurer	4,000.00	
Attorney	19,000.00	
Mayor/Expense Allowance	7,000.00	
Officers Expense	22,000.00	
Other Professional Fees	50,000.00	
Books, Subsc, Dues	2,000.00	
Contributions	5,000.00	
OfCRS/Seminars,Conf,Training	6,000.00	
Public Service	1,000.00	
Miscellaneous Expense	3,000.00	

3. BUILDING & PLUMBING INSPECTION

APPROPRIATION TOTAL

For the following purposes

SALARIES & OPERATION EXPENSES:

\$87,000.00

Building Inspector	64,000.00
Colona Salary	4,500.00
Clothing Allowance	500.00
Computer R/M	2,000.00
Telephone	2,500.00
Training, Conf. Seminars	2,500.00
Plumbing Inspec. Expense	2,500.00
Supplies	2,500.00
Fuel, Oil	3,500.00
Small Equipment	1,500.00
Miscellaneous Expense	1,000.00

4. ECONOMIC DEVELOPMENT

For the following purposes

OPERATION EXPENSES:

\$93,000.00

Membership Dues	35,000.00
Marketing	15,000.00
Barrel House Agrmt	10,000.00
Main Street Program	16,000.00
Bron Holding, Inc. Reimb.	17,000.00

5. POLICE DEPARTMENT

For the following purposes

SALARIES & OPERATION EXPENSES:

\$2,132,500.00

Radio Oprerators	320,000.00
Police Chief	95,000.00
Police Officers	1,100,000.00
Community Service Officer	55,000.00
Clothing Allowance	24,000.00
Small Equipment R/M	25,000.00
Computer Expense	45,000.00
Postage	2,000.00
Telephone	8,000.00
Printing	2,500.00
Books, Subsc, Dues	1,000.00
Training	15,000.00
Dog Pound	2,000.00
Medical Expense	3,000.00
Office Materials	4,000.00
Miscellaneous Supplies	5,000.00
Fuel & Oil	50,000.00
Ammunition	3,000.00
Small Equipment	7,000.00
QCOMM 911	90,000.00
Major Equipment	250,000.00
Automobiles R/M	25,000.00
Miscellaneous	1,000.00

6. BUILDING & GROUNDSAPPROPRIATION TOTAL

For the following purposes

OPERATION EXPENSES:

\$497,000.00

City Hall, Sfty Bldg, Other Fac	400,000.00
Janitorial Service	36,000.00
Electricity & Gas	55,000.00
Miscellaneous Supplies	5,000.00
Miscellaneous Expense	1,000.00

7. FIRE DEPARTMENT

For the following purposes

SALARIES & OPERATION EXPENSES:

\$517,100.00

Fire Chief	100,000.00
Assistant Fire Chiefs	17,000.00
Part Time Firemen	118,000.00
Volunteer Firemen	45,000.00
Volunteer Firemen/Train. Wages	9,000.00
Radio Operator	62,000.00
Clothing Allowance	3,000.00
Major Equipment R/M	25,000.00
Small Equipment R/M	10,000.00
Telephone	4,000.00
Firemen Dues	1,500.00
Schools, Seminars, Conf.	20,000.00
Office Supplies	1,000.00
Fuel & Oil	15,000.00
Chemicals	1,000.00
Medical Expense	3,000.00
Miscellaneous Supplies	1,000.00
Small Equipment	30,000.00
Major Equipment	50,000.00
Fire Prevention Program	600.00
Miscellaneous Expense	1,000.00

8. INSURANCE

For the following purposes

OPERATION EXPENSES:

\$1,069,800.00

Health Insurance	800,000.00
Worker's Compensation Exp.	85,000.00
HSA Contributions	53,000.00
Eye Care Reimbursement	20,000.00
Prescription Reimbursement	15,000.00
General Liability Ins. Expense	85,000.00
Bonding-Officials, Employees	800.00
Foreign Fire Insurance Tax	11,000.00

9. CIVIL SERVICE

For the following purposes

OPERATION EXPENSES:		\$14,000.00
Testing	8,000.00	
Legal Publications	5,000.00	
Miscellaneous Supplies	1,000.00	

10. MISCELLANEOUS

APPROPRIATION TOTAL

For the following purposes

OPERATION EXPENSES:		\$130,000.00
City Engineer	3,000.00	
Street Lighting	80,000.00	
Tobacco Expense	5,000.00	
DUI Expense	8,000.00	
Drug Asset Expense	5,000.00	
Article 36	10,000.00	
Seize/Forfeiture	19,000.00	

11. LOANS & TRANSFERS

For the following purposes

OPERATION EXPENSES:		\$791,000.00
Transfer Garbage Fund	20,000.00	
Transfer Street & Brdige Fund	280,000.00	
Transfer Park Fund	100,000.00	
Transfer Major Equip. Reserve	25,000.00	
Transfer Civil Defense	3,000.00	
Transfer Debt Service/Chall Nte	30,000.00	
Transfer Debt Service/2010C Bnd	58,000.00	
Transfer Gen. Fund Reserve	200,000.00	
Transfer Sewer Fund	75,000.00	
TOTAL GENERAL CORPORATE FUND		<u><u>\$5,865,400.00</u></u>

	<u>APPROPRIATION TOTAL</u>
12. AUDIT FUND	
For the following purposes	
OPERATION EXPENSES:	\$40,000.00
Audit Expense	40,000.00
13. RETIREMENT FUND	
For the following purposes	
OPERATION EXPENSES:	\$365,000.00
Employer FICA/MEDIC	200,000.00
Employer IMRF	165,000.00
14. CIVIL DEFENSE FUND	
For the following purposes	
OPERATION EXPENSES:	\$12,000.00
Equipment R/M	6,000.00
Electricity & Gas	500.00
Major Equipment	5,000.00
Miscellaneous Expense	500.00
15. LIBRARY FUND	
For the following purposes	
SALARIES & OPERATION EXPENSES:	\$516,600.00
Custodian	6,900.00
Director	82,300.00
Assistant Director	21,000.00
Library Clerks	132,700.00
Health Insurance	17,500.00
Facilities R/M	25,000.00
Equipment R/M	2,700.00
Sem,Conf,Trng & Mem Dues	2,700.00
Computer Expense	6,200.00
Contingency	4,400.00
Telephone	6,200.00
Electricity & Gas	10,200.00
Property Insurance	10,200.00
Per Capita Grant	12,600.00
Grant Expense	30,000.00
Office Materials & Supplies	7,000.00
Small Equipment	3,500.00
Books & Subscriptions	48,800.00
Audio Visual	27,300.00
Major Equipment	5,000.00
Capital Development	14,000.00
Children's Program	8,300.00
Adult Program	3,200.00
Donations	17,500.00
Misc Exp	11,400.00

	<u>APPROPRIATION TOTAL</u>
16. MOTOR FUEL TAX FUND	
For the following purposes	
OPERATION EXPENSES:	\$1,125,000.00
Street Maint. Program	260,000.00
Engineering	30,000.00
Salt Purchase	80,000.00
Transfer Debt Service	77,000.00
Other Overlay Projects	678,000.00
17. TOURISM FUND	
For the following purposes	
OPERATION EXPENSES:	\$11,000.00
Tourism Expense	11,000.00
18. PARK FUND	
For the following purposes	
OPERATION EXPENSES:	\$260,000.00
Full-Time Hourly	115,000.00
Seasonal Wages	18,000.00
Clothing Allowance	2,000.00
Facilities R/M	5,000.00
Major Equipment R/M	30,000.00
Tree, Lawn, Maint. Removal	10,000.00
Ground Maint. Improvements	20,000.00
Small Equipment R/M	3,000.00
Electricity & Gas	6,000.00
Tools	2,000.00
Fuel & Oil	11,000.00
Miscellaneous Supplies	5,000.00
Major Equipment	30,000.00
Miscellaneous Expense	3,000.00
19. PLAYGROUND & RECREATION FUND	
For the following purposes	
SALARIES & OPERATION EXPENSES:	\$184,000.00
Summer Prog. Director	4,200.00
Summer Prog. Supervisors	13,500.00
Employer FICA/FMED	1,500.00
Professional Fees	2,000.00
P&REC Wifi	3,500.00
Legal Publications	800.00
Electricity & Gas	3,000.00
Equipment Rental	2,000.00
Supplies/Summer Program	2,500.00
Park Improvements	145,000.00
Summer Trips	3,000.00
Gym Rental/Volleyball	3,000.00
20. MCGEHEE CENTER FUND	
For the following purposes	
OPERATION EXPENSES:	\$21,000.00
McGehee Ctr. Expenses	10,000.00
McGehee Ctr. Dmge Dep. Refnd	11,000.00

	<u>APPROPRIATION TOTAL</u>
21. GOLF TAX FUND	
For the following purposes	
OPERATION EXPENSES:	\$35,000.00
Transfer Tourism Fund	11,000.00
Transfer Sewer Fund	24,000.00
22. GARBAGE FUND	
For the following purposes	
OPERATION EXPENSES:	\$438,000.00
Garbage Contract	430,000.00
Reimb. Fee/Garbage Contracts	3,000.00
SWAG Grant	5,000.00
23. STREET & BRIDGE FUND	
For the following purposes	
SALARIES & OPERATION EXPENSES:	\$556,000.00
Superintendent	25,000.00
Full-Time Hourly	260,000.00
Seasonal Wages	20,000.00
Clothing Allowance	4,000.00
Major Equipment R/M	50,000.00
Small Equipment R/M	5,500.00
Traffic Signals R/M	6,000.00
Telephone	3,000.00
Books, Subsc. Seminars	500.00
Training, Safety	2,000.00
Electricity & Gas	7,000.00
Landfill	10,000.00
Equipment Rental	3,000.00
Tools	3,000.00
Fuel & Oil	35,000.00
Medical Expense	1,000.00
Miscellaneous Supplies	10,000.00
Small Equipment	10,000.00
Major Equipment	100,000.00
Miscellaneous Expense	1,000.00
24. REPLACEMENT TAX FUND	
For the following purposes	
LOANS & TRANSFERS	\$262,000.00
Transfer General Fund	60,000.00
Transfer Street & Bridge Fund	16,000.00
Transfer Park Fund	12,000.00
Transfer Police Pension Fund	92,000.00
Transfer Retirement Fund	32,000.00
Transfer Library Fund	30,000.00
Transfer Audit Fund	10,000.00
Loan Other Funds	10,000.00

**25. SILVIS DOWNTOWN TIF
INCREMENT FINANCING**

APPROPRIATION TOTAL

For the following purposes

OPERATION EXPENSES:

\$461,000.00

Legal Expense	5,000.00
City Clerk Office, Admin.	5,000.00
Other Prof. Fees	20,000.00
J. Alexander McGehee Reimb.	20,000.00
First Rockford Group, Inc	60,000.00
Weber Auto Group, Inc.	16,000.00
Land Acquisition	55,000.00
Staub Building Project	80,000.00
Major Equipment	25,000.00
Demolition	30,000.00
Downtown Improvements	50,000.00
Façade Program	60,000.00
Residential Façade Program	35,000.00

**26. TAX INCREMENT FINANCING #4
GLEN RIDGE FARMS**

For the following purposes

OPERATION EXPENSES:

\$1,217,000.00

Legal Expense	17,000.00
City Clerk Office, Admin.	52,000.00
Other Prof. Fees	42,000.00
Major Equipment	160,000.00
East Moline School #37 Reimb.	176,000.00
UTHS School #30 Reimb.	100,000.00
Transfer Debt Service 2010B Bnds	280,000.00
Property Tax Reimb.	10,000.00
Street Improvements	45,000.00
10th St Traffic Signals	75,000.00
DeerMeadows Hodge Reimb	210,000.00
Homebuyer Incentive	50,000.00

27. TAX INCREMENT FINANCING #5	<u>APPROPRIATION TOTAL</u>
For the following purposes	
OPERATION EXPENSES:	\$127,000.00
Miller Holding Reimb.	25,000.00
Legal Expense	26,000.00
Property Tax Reimb.	11,000.00
City Clerk Office, Admin.	6,000.00
Major Equipment	40,000.00
East Moline School #37 Reimb.	12,000.00
UTHS School #30 Reimb.	7,000.00
28. TAX INCREMENT FINANCING #7	
STATURE PARK	
For the following purposes	
OPERATION EXPENSES:	\$112,000.00
Legal Expense	4,000.00
City Clerk Office, Admin	8,000.00
Other Prof. Fees	12,000.00
Major Equipment	35,000.00
UTHS School #30 Reimb.	10,000.00
Wells Sewer Ext	43,000.00
29. TAX INCREMENT FINANCING #8	
HYND FARM	
For the following purposes	
OPERATION EXPENSES:	\$936,000.00
Hynd Farm Junto Grp. Reimb.	50,000.00
Deer Valley Apartments, LLC	170,000.00
Homebuyer Incentive Prog	50,000.00
Legal Expense	10,000.00
CCOFF, Admin Exp	12,000.00
Other Prof. Fees	43,000.00
Transfer Silvis Ave Tif	30,000.00
Transfer Debt Service 2012 Bnds	260,000.00
Debt Serv Land Purchase	41,000.00
BHBT Note Principal	17,000.00
BHBT Note Int	68,000.00
Major Equipment	40,000.00
UTHS School #30 Reimb	65,000.00
Street Improvements	60,000.00
Pol Stn Contr. Sewer Loan Pmt	20,000.00
30. TAX INCREMENT FINANCING	
SILVIS INDUSTRIAL PARK	
For the following purposes	
OPERATION EXPENSES:	\$40,000.00
Morton Drive Partners Reimb.	5,000.00
Legal Expense	5,000.00
Other Prof. Fees	10,000.00
Major Equipment	20,000.00

31. TAX INCREMENT FINANCINGAPPROPRIATION TOTAL**RAILTECH TIF**

For the following purposes

OPERATION EXPENSES:

\$366,000.00

Miller Holdings, LLC Reimb.	70,000.00
Legal Expense	6,000.00
City Clerks Office, Admin.	10,000.00
Other Prof. Fees	20,000.00
Transfer Silvis Downtown TIF	140,000.00
Transfer Silvis Industrial Prk	40,000.00
Major Equipment	50,000.00
Demolition	30,000.00

32. TAX INCREMENT FINANCING**SILVIS AVENUE TIF**

For the following purposes

OPERATION EXPENSES:

\$64,000.00

Legal Expense	25,000.00
Prop Tax Reimb	1,000.00
Other Prof. Fees	25,000.00
EM Dist #37	1,000.00
UTHS Schl Dist#30	1,000.00
Street Improvements	10,000.00
Major Equip	1,000.00

33. NON-HOME RULE SALES TAX/INFRAS. TAX

For the following purposes

OPERATION EXPENSES:

\$663,000.00

Sign R/M	5,000.00
Engineering Expense	20,000.00
Signs	10,000.00
Sidewalks R/M	25,000.00
Roads, Streets, Alleys	90,000.00
Culvert Replacement	30,000.00
Tree R.O.W. Maint.	10,000.00
Slip Lining Program	75,000.00
Storm Sewer R/M	50,000.00
Trnsf. Debt Service 2018 Bnds	263,000.00
Trnsf. Debt Service 2010A Bnds	85,000.00

34. MAJOR EQUIPMENT RESERVE

For the following purposes

OPERATION EXPENSES:

\$105,000.00

Trf General Fund	45,000.00
Major Equipment	60,000.00

35. FAIR ACRES/SPECIAL ASSMNT.

For the following purposes

OPERATION EXPENSES:

\$70,000.00

Trnsf. NHR/Infras Tax	70,000.00
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36. DEBT SERVICE FUND**APPROPRIATION TOTAL**

For the following purposes

OPERATION EXPENSES:

\$1,567,000.00

BOND REDEMPTION

Debt Svc/All Depts	25,000.00
2018 BOND/PRIN	192,000.00
CITY HALL NOTE #63501	90,000.00
2010A BOND/PRIN	200,000.00
2010B BOND/PRIN	220,000.00
2010C BOND/PRIN	30,000.00
2012 BOND/PRIN	200,000.00
BHBT BOND PRIN	20,000.00
2018 BOND/PRIN	220,000.00
2010A BOND/INT	30,000.00
2010B BOND/INT	60,000.00
2010C BOND/INT	32,000.00
2012 BOND/INT	106,000.00
2018 BOND/INT	50,000.00
BHBT BOND/INT	68,000.00
POL STN CONST SW LOAN	20,000.00
PAYINT AGENT FEES	4,000.00

37. WATER FUND

For the following purposes

SALARIES & OPERATION EXPENSES:

\$1,120,000.00

Clerical	23,000.00
Superintendent	35,000.00
Full-Time Hourly	140,000.00
Attorney Salary	4,500.00
Season Wages	20,000.00
Health Insurance	50,000.00
Employer FICA/FMED Exp.	16,000.00
Employer IMRF Exp.	22,000.00
Other Facilities R/M	50,000.00
Major Equipment R/m	25,000.00
Office Equipment R/M	3,000.00
Small Equipment R/M	3,000.00
Hydrants, Pipes, Valves R/M	8,000.00
Elevated Storage R/M	25,000.00
Meters R/M	25,000.00
Watermains R/M	50,000.00
Wells R/M	80,000.00
Water Treatment Plant	25,000.00
Telemetry R/M	10,000.00
Pump Stations R/M	10,000.00
Audit Expense	6,000.00
Engineering Expense	10,000.00
Legal Expense	2,000.00
Software Expense	18,000.00
Postage	7,000.00
Telephone	3,000.00
Printing	3,000.00
Books, Subsc, Seminars	3,000.00
Training, Safety	4,000.00
Legal Publications	2,000.00

Electricity & Gas	85,000.00
General Insurance	15,000.00
Medical Expense	2,000.00
Equipment Rental	1,500.00
Office Supplies	2,000.00
Lab Fees	11,000.00
Tools	2,000.00
Fuel & Oil	16,000.00
Chemicals	20,000.00
Miscellaneous Supplies	5,000.00
Office Equipment	5,000.00
Small Equipment	8,000.00
Lab Equipment	7,000.00
Hydrants, APPT Point Purch	6,000.00
Valves, Fittings, Pipe	10,000.00
Meters	30,000.00
Pump, Motors, etc.	11,000.00
Transfer Water Deprec.	8,000.00
Trnsf. Debt Serv-Equip.	11,000.00
Trf/Water Reserve	25,000.00
Building Improvements	50,000.00
Major Equipment	100,000.00
Refund W&S Bills	1,000.00
Miscellaneous Expense	6,000.00

38. SEWAGE FUND

APPROPRIATION TOTAL

For the following purposes

SALARIES & OPERATION EXPENSES:

\$1,948,500.00

Clerical	23,000.00
Superintendent	35,000.00
Full-Time Hourly	140,000.00
Attorney Salary	4,500.00
Seasonal Wages	25,000.00
Health Insurance	50,000.00
Employer FICA/FMED Exp.	16,000.00
Employer IMRF Exp.	22,000.00
Facilities R/M	50,000.00
Major Equipment R/M	25,000.00
Meters R/M	5,000.00
Sewer mains R/M	100,000.00
Lift Stations R/M	100,000.00
Monitor Station R/M	20,000.00
Audit Expense	6,000.00
Engineer Expense	10,000.00
Legal Expenses	2,000.00
Software Expense	15,000.00
Postage	6,000.00
Telephone	3,000.00
Printing	3,500.00
Books, Subsc, Seminars	3,000.00
Training, Safety	2,000.00
Legal Publications	1,000.00
Electricity & Gas	10,000.00
Sewer Fees/East Moline	925,000.00
Other Sewer Fees	50,000.00

General Insurance	10,000.00
Equipment Rental	1,500.00
Office Supplies	1,000.00
Tools	5,000.00
Fuel & Oil	15,000.00
Medical Expense	2,000.00
Miscellaneous Supplies	5,000.00
Office Equipment	4,000.00
Small Equipment	3,000.00
Meters	50,000.00
Trnsf. Sewer Deprec.	8,000.00
Trnsf. Debt Serv-2010A,Equip	63,000.00
Trnsf. EPA Replcmnt.Deprec.	3,000.00
Building Improvements	15,000.00
Major Equipment	100,000.00
Refund/Sewer Bills	1,000.00
Miscellaneous Expense	10,000.00

39. EPA SEWER REPLACEMENT

For the following purposes

OPERATION EXPENSES:

15,000.00

Edgewood Lift Station	15,000.00
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40. METER FUND

For the following purposes

OPERATION EXPENSES:

\$10,000.00

Meter Deposit Refund	10,000.00
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41. FIRE PENSION FUND

For the following purposes

OPERATION EXPENSES:

\$90,000.00

Audit, Other Fees	15,000.00
Fire Pension Pmts	60,000.00
Federal Tax Withholdings	10,000.00
Fire Pension Misc Exp	5,000.00

42. POLICE PENSION FUND

For the following purposes

OPERATION EXPENSES:

\$771,000.00

Federal Tax Wthholdings	80,000.00
Police Pension/IA State Tax	6,000.00
Police Pension Payments	650,000.00
Audit, Other Fees	30,000.00
Police Pension Misc Exp	5,000.00

GRAND TOTAL APPROPRIATION

\$19,373,500.00

SECTION 2. The items provisions and sections of this ordinance shall be deemed to be separate and the invalidity of any section of any portion shall not affect the validity of the remainder .


SECTION 3. All ordinances or part ordinances insofar as they are in conflict herewith are expressly repeated.

SECTION 4. This ordinance shall be in force and effect from and after is passage by the City Council and approved by the Mayor of the City of Silvis

PASSED BY THE CITY COUNCIL of the City of Silvis, ILLINOIS the 17th Day of July, A.D. 2018

AND APPROVED BY THE MAYOR of said City of Silvis on the 17th Day of July, A.D. 2018


Matthew D Carter
Mayor
City Of Silvis, Illinois

ATTEST:

Jim Nelson
City Clerk
City Of Silvis, Illinois

