

CITY COUNCIL MEETING
MONDAY, MARCH 27, 2023
CITY HALL
100 E 9TH AVE

AGENDA

CALL TO ORDER: 6:00PM

ROLL CALL:

PUBLIC COMMENTS:

MAYOR'S REPORT:

APPROVAL OF MINUTES:

- Approve minutes from Monday, March 13, 2023 City Council Meeting.

CONSENT AGENDA:

1. Approve payment of bills for the period March 14, 2023 - March 27, 2023.
2. Approve payroll for the period March 11, 2023– March 25, 2023.

CLERK'S REPORT:

1. Statements of Economic Interests- Fact sheet in packet.
2. Affordable Connectivity Program- Information sheet in packet.

OLD BUSINESS:

1. Discuss/Approve Engine Idling Ordinance to be added 5-2-2-2 (Disturbing the Peace Ordinance- Paragraph D would be a new piece added). Chief Swemline gave the council information to read.
2. Discuss/Approve the formal bid to tear down carwash.
3. Update on Basement Bids.

NEW BUSINESS:

1. Approve Business License for RaiseMax Concrete Lifting (home business license).
2. Approve the use of the Memorial Park on May 4, 2023 for a prayer service from 12:15-12:45pm. It is National Day of Prayer, provided by Dory Duncan.
3. Approve amending the Budget FY 2022-2023, for the following fiscal year end 2022-2023 transfers:
 - **Transfer** \$335,000 out of General Fund 100-000-1000, to the following reserve accounts: \$10,000 to GF Sav Admin 100-000-1049, \$10,000 to GF Sav Admin Min/Max 100-000-1050, \$10,000 to GF Sav Street Dept 100-000-1051, \$10,000 to GF Sav Police Dept 100-000-1053, \$10,000 to GF Sav Building Dept

- 100-000-1055, \$100,000 to Vehicle & Equip Street Dept 150-000-1034, \$100,000 to Vehicle & Equip Park Dept 150-000-1035, \$75,000 to Vehicle & Equip Police Dept 150-000-1037, \$10,000 Vehicle & Equip Building Dept 150-000-1039.
- **Transfer** \$175,000 out of Operation & Maintenance 530-000-1000, to the following reserve accounts: \$75,000 to Vehicle & Equip Water Dept 150-000-1031, \$75,000 to Vehicle & Equip Sewer Dept 150-000-1032, \$25,000 to Vehicle & Equip SWTP 150-000-1033.
 - **Transfer** \$150,000 out of Operation & Maintenance Depreciation Fund Cash 530-000-1040, to the following reserve accounts: \$50,000 to O & M Depreciation Water Dept 530-000-1044, \$50,000 to O & M Depreciation Sewer Dept 530-000-1045, \$50,000 to O & M Depreciation SWTP 530-000-1046.
4. Approve O-23-03 Ordinance to Amend O-01-10 Ordinance of the City of Colona establishing sanitary sewer fees and to add water fees.

CLOSED SESSION:

ADJOURNMENT: