

The regular meeting of Urbana City Council was called to order by Mayor Mitch McDonough at 6:30 p.m. Wednesday, July 8th, 2020 via Zoom Web Conferencing. Council members present were, Bendull, Holthaus, Westendorf, Michael and Lala. The Pledge of Allegiance was said.

Public Input: None

Consent Agenda: A motion by Michael seconded by Bendull approved all items of the Consent Agenda. Motion carried 5-0.

Public Works Department: Verbal report given. Sunset Street paving should be done by 3rd week in July. Richland Ave project has been pushed back to around July 23rd.

Police Department: Written report given.

Building Inspector: Written report given.

Clerk's Report: Verbal report given.

Mayor Report: Verbal report given.

Board Report: Al Buck gave a shout out to the Girl Scouts for all the work they have completed at the new Library location. Received two bids back on the library build out. Library Fun Run has been cancelled for 2020.

New Business: Motion by Michael and seconded by Lala to Approve Benton County Sheriff's Contract FY21. A roll call vote was taken with all voting "AYE". Motion carried 5-0. Motion by Westendorf and seconded by Bendull to accept Resolution 2020-25 Wage & Benefit Resolution. A roll call vote was taken with 4 voting "AYE" and Michael "Abstaining". Motion carried 4-0. Motion by Michael and seconded by Bendull to accept the Copier lease from Koch Office Group. A roll call vote was taken with all voting "AYE". Motion carried 5-0. Motion by Holthaus, seconded by Bendull to Approve GWorks contract to offer E-billing options to the residents. A roll call vote was taken with all voting "AYE". Motion carried 5-0. Mention was made about the upcoming virtual meeting by the IDOT regarding the Roundabout by July 28th. Mayor issued a Revised Proclamation which will be post at Urbanaiowa.com. Motion by Lala, seconded by Michael to Approve Pay App #1 for Sunset Street Resurfacing Project. A roll call vote was taken with all voting "AYE". Motion carried 5-0. Motion by Holthaus, seconded by Westendorf to Approve Change Order #1 for Richland Avenue-Manhole. A roll call vote was taken with all voting "AYE". Motion carried 5-0. Discussion was had on RFP for snow removal. Motion by Westendorf, seconded by Michael to accept the donated property at the corner of Wood St & Union Avenue. A roll call vote was taken with all voting "AYE". Motion carried 5-0. Motion by Bendull, seconded by Westendorf to approve Resolution # 2020-26 Interest Rate Reduction for Sewer Revenue Bond. A roll call vote was taken with all voting "AYE". Motion carried 5-0. Motion by Michael, seconded by Lala to accept the bid from Allied Glass LLC for City Hall Customer Window Remodel. A roll call vote was taken with all voting "AYE". Motion carried 5-0.

Old Business: Briefly discussed storm water rates. Motion by Westendorf, second by Michael to resume our current policy concerning late charges and shut offs to delinquent utility accounts. A roll call vote was taken with all voting "AYE". Motion carried 5-0. Motion by Westendorf, second by Lala to issue flags with each golf cart permit beginning 2021. Fee amount did not change. A roll call vote was taken with all voting "AYE". Motion carried 5-0.

The time being 8:19 p.m. a motion by Michael seconded by Lala adjourned the meeting. A roll call vote was taken with all voting "AYE". Motion carried 5-0.

Mayor Mitch McDonough

ATTEST:

City Clerk Traci Wilson

EAST CENTRAL IOWA REC UTILITIES 3,471.23 USA COMMUNICATIONS TELEPHONE 466.38 IOWA LEAGUE OF CITIES DUES 1,057.00 IOWA ONE CALL NOTIFICATIONS 31.5 KEYSTONE LABORATORIES INC TESTING 592.24 MIDWAY OUTDOOR EQUIPMENT R&M 44.08 SCHIMBERG CO EQUIPMENT 1,012.05 WENDLING QUARRIES INC ROCK 282.02 LL PELLING PAY APP #1 SUNSET ST OVERLAY 118,068.89 IMWCA WORKER'S COMP 757 TREASURER-STATE OF IOWA STATE TAX 1,221.00 IPERS 4,283.43 TREASURER STATE OF IOWA SALES TAX 4,827.00 IOWA WORKFORCE DEVELOPMENT UNEMPLOYMENT TAXES 76.41 URBANA POLK TOWNSHIP FIRE Jul-20 12,500.00 MCDOWELLS PD LOCKS 668 RADIO COMMUNICATIONS EQUIPMENT 3,662.50 NEW CENTURY FARM SERVICE 1,767.07 KIECK'S PW CLOTHING 648.5 ACE ELECTRIC EMS/CITY HALL GENERATOR 1,790.25 TEAMSTERS LOCAL 238 UNION DUES 172 AFLAC BENEFIT SERVICES AFLAC PRE-FD/ST 131.88 VINTON NEWSPAPERS PUBLISHING 48.59 BIECHLER ELECTRIC 29,581.44 BROWN SUPPLY CO HYDRANT 3,808.00 EFTPS FED/FICA TAX 7,545.56 ALBERT AUTO 380 BATTERY CABLES 40.47 HAWKEYE ALARM & SIGNAL CO ALARM 62.49 POLYDYNE INC SEWER LAB WORK 1,260.00 JOHN DEERE FINANCIAL SUPPLIES 247.99 VISA 316.88 WATER SOLUTIONS UNLIMITED CHEMICALS 343.78 KROMMINGA MOTORS-VINTON TRIMMER LINE 59.95 A-1 RENTAL, INC FLOOR MACHINE 249.45 HALL & HALL ENGINEERS, IN RICHLAND AVE ENGINEERING 25,295.00 KONICA MINOLTA PREMIER FN COPIER 235.18 EZ TRASH SOLUTION LLC JUNE HAULING 7,911.75 RED WING SHOE STORE TKRAMER CLOTHING 200 SIMMONS PERRINE MOYER LEGAL 280.5 MOSSMAN LAW FIRM POLICE DEPT LEGAL 713 ARNOLD MOTOR SUPPLY PARKS MINOR EQUIP 77.67 UNIFIRST CORPORATION 280.72 JETCO, INC SEWER REPAIRS 432.8 MIDWEST PATCH PATCH 498.5 CENTRAL STATES HEALTH & W JUNE INS 6,350.50 STOREY KENWORTHY SUPPLIES 427.68 VGM FORBIN CONSULTING COMP 343.75 UMB BANK BOND FEES FOR FY2020 750 MODERN BUILDINGS, INC EMS ROOF 16,078.00 WATCHGUARD BODY CAMERA 910 OVERTURF HOLLY COVID CANCELLATION 100 MONGOLD, SUE COVID CANCELLATION 50 TSCHANTZ, RHONDA COVID CANCELLATION 150 PETERS, CAROL COVID CANCELLATION 100 AXON ENTERPRISE, INC TASER 1,554.00 CRABTREE, TINA COVID CANCELLATION 100 MILLER, SYLVIA COVID CANCELLATION 100 BEARBOWER, JENNY 4.11.20 COVID CANCELLATION 100 SCHOCH, JAMIE COVID CANCELLATION 50 RYDELL OF INDEPENDENCE POLICE FORD F150 30,692.00 GIBBINS, SHANNON COVID CANCELLATION 100 ATKINSON, MORGAN COVID CANCELLATION 100 DALTON, KELLY COVID CANCELLATION 100 BYROADE, ANDREA COVID CANCELLATION 50 ENGINEERED OPERATIONS & RUV SYSTEM REPAIR 8,197.70 DEPOSIT REFUNDS REFUND DATE 07/06/2020 217.57 PAYROLL CHECKS PAYROLL CHECKS ON 06/19/2020 12,344.69 PAYROLL CHECKS PAYROLL CHECKS ON 07/03/2020 10,629.64 CLAIMS TOTAL 326,615.68 GENERAL FUND 100,455.61 ROAD USE TAX FUND 8,904.39 EMPLOYEE BENEFITS FUND 543.11 DEBT SERVICE FUND 750 EMERGENCY SERVICES BLDG FUND 16,078.00 RICHLAND AVENUE WIDENING FUND 21,490.00 SUNSET STREET OVERLAY FUND 119,941.89 WATER FUND 26,241.48 SEWER FUND 30,935.90 BENTON COMMERCE VILLAGE FUND 1,275.30