

The regular meeting of Urbana City Council was called to order by Mayor Mitch McDonough at 6:30 p.m. Wednesday, October 14th, 2020. Council members present were Bendull, Westendorf, Michael and Lala. Holthaus joined at 6:35 p.m. The Pledge of Allegiance was said.

Public Input: None.

Consent Agenda: Motion by Michael and seconded by Westendorf to approve the Consent Agenda. A roll call vote was taken with all voting "AYE". Motion carried 4-0.

Public Works Department: Verbal report given. Finishing up Richland Ave. Working on water main relocation project. Gearing up for winter. Working with team to modify a few lots at Towne Centre.

Police Department: Written report given.

Building Inspector: Written report given.

Clerk's Report: Verbal report given. Renewal of CD from North East Security Bank.

Mayor Report: Verbal report given. Groundbreaking ceremony for Towne Centre is being planned. BoWood is having a ribbon cutting ceremony this week or next.

Board Report: Bendull gave an update on the library build out.

New Business: Resolution 2020-31 Approve FY20 Street Finance Report. Motion by Holthaus and seconded by Michael to Approve Resolution 2020-31 Approve FY20 Street Finance Report. A roll call vote was taken with all voting "AYE". Motion carried 5-0. Repair or replace Geothermal compressor for Community Center. Council requests a couple more bids with the understanding that portable heaters may need to be used on election day. Motion by Lala and seconded by Michael to approve Pay App #2 for Richland Avenue Pavement Reconstruction. A roll call vote was taken with all voting "AYE". Motion carried 5-0. Award Contract for Snow Removal was rejected for the 2020/2021 winter season. Motion by Westendorf and seconded by Michael to reject current snow bids, request stand by bids, and use the current snow policy with the addition of City Hall between 5(b) and 5(c) of the Snow and Ice Control Policy. City Hall will not open until 10:00 am when a snow emergency is in affect to allow Public Works Department time to clear the snow. A roll call vote was taken with all voting "AYE". Motion carried 5-0. Motion by Michael and Second by Westendorf to relocate the watermain at 2400 Taylor Avenue to the right of way. A roll call vote was taken with all voting "AYE". Motion carried 5-0. Motion to use Lost Funds and CD to pay for the trail which will be over the watermain at 2400 Taylor Avenue by Westendorf and second by Michael. A roll call vote was taken with 4 "AYE" and 1 "Nay" from Bendull. Motion carried 4-1. Motion by Bendull and seconded by Holthaus to accept the change in Storm Water Ordinance as presented to council tonight. A roll call vote was taken with all voting "AYE". Motion carried 5-0.

Old Business: None

Next meeting is scheduled for Tuesday, November 10th at 6:30 pm. at City Hall due to Veterans day on Wednesday.

The time being 8:16 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

ALLIANT ENERGY ELECTRIC/GAS 5,070.27 IOWA DEPT OF NATURAL RESO WATER SUPPLY FEE 95 EAST CENTRAL IOWA REC UTILITIES 4,897.15 USA COMMUNICATIONS TELEPHONE 462.39 IOWA ASSN OF MUNICIPAL UT MANUALS/TRAINING 732.76 IOWA LEAGUE OF CITIES IMMPI 2020 205 IOWA ONE CALL NOTIFICATIONS 18.9 KEYSTONE LABORATORIES INC TESTING 950.24 SCHIMBERG CO EQUIPMENT 59.4 USA BLUE BOOK MINOR EQUIPMENT 1,098.12 IMWCA WORKER'S COMP 757 TREASURER-STATE OF IOWA STATE TAXES 1,288.00 IPERS 4,262.10 TREASURER STATE OF IOWA 3RD QTR WET 6,134.00 GWORKS HARDWARE/SOFTWARE/TRAIN 510 IOWA WORKFORCE DEVELOPMEN UNEMPLOYMENT TAXES 37.33 MUNICIPAL PIPE TOOL CO SEWER SYSTEM REPAIR 6,071.75 CITY OF URBANA DEP ERROR 1,254.22 URBANA POLK TOWNSHIP FIRE 12,500.00 MCDOWELLS AUGER 68.85 RADIO COMMUNICATIONS ANTENNA 8.95 US CELLULAR COMMUNICATIONS 800.02 BENTON COUNTY AUDITOR 3RD QTR 2020 LAW 812.5 SPEER FINANCIAL TIF REPORTS 350 SECURITY STATE BANK SEPT 2020 BANK FEES 45 TEAMSTERS LOCAL 238 UNION DUES 172 AFLAC BENEFIT SERVICES AFLAC PRE-FD/ST 131.88 PROBUILD CRETE 35.2 IOWA WELDING FREIGHTLINER REPAIR 1,942.16 FARMERS MUTUAL TELEPHONE EMS PAYMENT X 2 22,833.32 VINTON NEWSPAPERS PUBLICACTIONS 262.48 BIECHLER ELECTRIC TOWNE CTR LIGHTING 47,269.06 PIRC-TOBIN MISC WORK 15,757.35 VINTON LIVEWIRE SNOW REMOVAL 80.25 BROWN SUPPLY CO TOWNE CENTRE/RICHLAND AVE 11,726.10 EFTPS FED/FICA TAX 7,608.00 HAWKEYE ALARM & SIGNAL CO ALARM 62.49 JOHN DEERE FINANCIAL KRAMER CLOTHING 274.76 VISA PARK SUPPLIES 2,557.70 WATER SOLUTIONS UNLIMITED WATER CHEMICALS 892.48 WEX BANK POLICE GAX 238.95 INFRASTRUCTURE TECHNOLOGY 1,262.42 HALL & HALL ENGINEERS, IN SUNSET ENGINEERING 17,319.28 EZ TRASH SOLUTION LLC Sep-20 7,990.80 SIMMONS PERRINE MOYER ATTORNEY 858 ARNOLD MOTOR SUPPLY FILTERS 290.2 TERRY-DURIN CO. TOWNE CTR LIGHT PH 18,273.50 UNIFIRST CORPORATION 214.96 VERIZON POLICE PHONES 402.98 MIDWEST PATCH STREET SUPPLIES 821 CENTRAL STATES HEALTH & W 14,845.50 BAKER, JOSH TOOLS 62.96 STOREY KENWORTHY PARKS SUPPLIES 133.98 VGM FORBIN TECH SUPPORT 125 SHERWIN WILLIAMS CO SUPPLIES 532.77 LEAF COPIER 340.85 BODENSTEINER IMPLEMENT CO GENERATOR 515.89 ELWICK ELECTRIC PVC 32.5 ELWICK, KEITH D TRUST URBANA TOWNE CENTRE GRANT 425,000.00 DEPOSIT REFUNDS REFUND DATE 10/08/2020 2.99 PAYROLL CHECKS PAYROLL CHECKS ON 09/25/2020 11,038.81 PAYROLL CHECKS PAYROLL CHECKS ON 10/09/2020 11,535.97 CLAIMS TOTAL 671,933.49 GENERAL FUND 81,944.86 URBANA LIBRARY FUND 1,254.22 ROAD USE TAX FUND 29,798.52 EMPLOYEE BENEFITS FUND 507.13 RICHLAND AVENUE WIDENING FUND 16,996.81 SUNSET STREET OVERLAY FUND 12,134.47 TOWN CENTRE PROJECT FUND 463,909.13 WATER FUND 38,621.12 SEWER FUND 26,707.83 STORM SEWER FUND 59.4