

The regular meeting of Urbana City Council Zia Zoom was called to order by Mayor Mitch McDonough at 6:30 p.m. Tuesday November 10th, 2020. Council members present were Bendull, Lala and Holthaus. Westendorf arrive shortly after the Pledge of Allegiance. Absent was Michael. The Pledge of Allegiance was said.

**Public Input:** EZ Trash spoke to Council and requested to be added to Decembers Agenda concerning a rate increase. Anton Derenne requested that the Agenda be added to the website and financial numbers be easier to read in the Minutes.

**Consent Agenda:** Motion by Lala and seconded by Bendull 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. Hydro Flushing is complete. Watermain is complete and trail is in process between Taylor and MeadowView. Currently waiting on paving and will depend on weather. Gearing up for winter.

**Police Department:** Written report given. Working on storage garage burglaries.

**Building Inspector:** Written report given.

**Clerk's Report:** Verbal report given. Opening Community Center discussion will be added to next month's agenda.

**Mavor Report:** Verbal report given. Discussion on having community center professionally disinfected after election. In discussion with Elwick on Phase 3 of Towne Centre. Conducting interviews for the Police Chief Position.

**Board Report:** Bendull gave an update on the library build out, builder will be requesting a permit shortly. Underground plumbing is being installed.

**New Business:** Motion by Holthaus seconded by Westendorf to approve Resolution 2020-33 Requesting reimbursement from the Iowa Covid-19 Government Relief Fund. A roll call vote was taken with all voting "AYE". Motion carried 4-0. Motion by Bendull and seconded by Westendorf to Approve Rabes' bid for the repair or Replacement of the Geothermal compressor for Community Center. A roll call vote was taken with all voting "AYE". Motion carried 4-0. Clerk was instructed to contact Rabe and find out if the Loopfield Fluid Replacement is an issue that would need to be addressed. Motion by Westendorf and second by Holthaus to Approve Pay App #3 for Richland Avenue Pavement Reconstruction. A roll call vote was taken with all voting "AYE". Motion carried 4-0. Council had a discuss on the snow removal bids and requested the Clerk contact Armin Martin to clarify his bid. During inclement weather, the decision to call outside snow removal help will be made by the Mayor. Council discussed adding a stop sign to Wood St and Ash Ave. This was tabled until next meeting so Council members could look at the proposed site. Council discussed adding no parking signs on Ash Ave and South St. It was decided to first try educating the residents on the no parking within 10 feet of a corner law and see if that helps. Discussion was had on the donated land for the trail. At this time, they will maintain the previous decision of donating the land by the new Library and \$15,000 for paving the Cedar Valley Trail scheduled for next year. Motion by Holthaus and Second by Lala to Approve the first Reading of the Storm Water Ordinance. A roll call vote was taken with all voting "AYE". Motion carried 4-0. Second reading will take place next month.

**Old Business:** None

Next meeting is scheduled for Wednesday, December 9th at 6:30 p.m. via Zoom.

The time being 8:18 p.m. a motion by Lala seconded by Bendull adjourned the meeting. A roll call vote was taken with all voting "AYE". Motion carried 4-0.

ALLIANT ENERGY 335.18 USA COMMUNICATIONS TELEPHONE 462.68 KEYSTONE LABORATORIES INC TESTING 1,532.90 WENDLING QUARRIES INC ROCK 1,579.75 IMWCA WORKER'S COMP 757  
TREASURER-STATE OF IOWA STATE TAXES 1,298.00 IPERS 4,400.60 GWORKS HARDWARE/SOFTWARE/TRAIN 5,912.65 HOLIDAY INN DES MOINES AI TRAVEL 100.8 NEW CENTURY FARM  
SERVICE 123 STAR EQUIPMENT, LTD 1,040.00 US CELLULAR COMMUNICATIONS 379.52 TEAMSTERS LOCAL 238 UNION DUES 172 MUNICIPAL SUPPLY, INC METERS 2,834.23 TITAN MACHINERY  
446.33 AFLAC BENEFIT SERVICES AFLAC PRE-FD/ST 131.88 VINTON NEWSPAPERS 24.81 BIECHLER ELECTRIC REPLACE LIGHT FIXTURE 338.79 BROWN SUPPLY CO WATER SYSTEM REPAIR  
4,726.00 EFTPS FED/FICA TAX 7,481.24 JOHN DEERE FINANCIAL 206.16 VISA 643.98 WATER SOLUTIONS UNLIMITED 508.69 WEX BANK 167.11 INFRASTRUCTURE TECHNOLOGY 1,217.49 BENTON  
COUNTY SOLID WASTE 9,525.60 EZ TRASH SOLUTION LLC 8,005.15 ARNOLD MOTOR SUPPLY Vehicle Repair 832.46 UNIFIRST CORPORATION 467.12 VERIZON 201.5 CENTRAL STATES HEALTH & W  
8,247.50 BAKER, JOSH 87.71 CROELL INC 328.75 STOREY KENWORTHY 40.17 LEAF COPIER 340.85 BENTON COUNTY, IA TREASUR 109 HITE, GREG RETURN PERMIT FEE 350 STANDARD &  
ASSOCIATES OFFICER TEST 43 TRUCK CENTER COMPANIES DUMP TRUCK REPAIR 762.37 PAYROLL CHECKS PAYROLL CHECKS ON 10/23/2020 10,784.76 PAYROLL CHECKS PAYROLL CHECKS  
ON 11/06/2020 11,401.35 CLAIMS TOTAL 88,348.08 GENERAL FUND 51,883.41 ROAD USE TAX FUND 2,842.33 EMPLOYEE BENEFITS FUND 489.7 WATER FUND 18,498.55 SEWER FUND 14,551.9  
STORM SEWER FUND 82.19

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Mayor Mitch McDonough

ATTEST: \_\_\_\_\_  
Deputy Clerk Tammy Rawson