

The regular meeting of Urbana City Council was called to order by Mayor Pro-Tem Jackie Michael at 6:30 p.m. Wednesday, February 10th, 2021. Council members present were Bendull, Lala, Michael and Holthaus. The Pledge of Allegiance was said. Westendorf arrived at 6:36 p.m.

Public Input: None

Consent Agenda: Motion by Bendull and seconded by Holthaus to approve the Consent Agenda. A roll call vote was taken with all voting "AYE". Motion carried 4-0. City Wide spring garage sale dates have been tentatively set for May 14th & 15th. At this time, Community Center will remain closed.

Public Works Department: None.

Police Department: Written report given. New officers will start next week.

Building Inspector: None

Clerk's Report: Verbal report given. Working on Budget amendment. Urbana will be a pass-thru city for Ragbrai. Clerk has started collecting the information to form a committee.

Mayor Report: None

Board Report: Jeff Bendull-Library operating budget has been submitted to the City.

New Business: Resolution 2021-02 Setting Public Hearing for Vacating Easement on Lot 25 Laird First Addition- Motion by Holthaus and seconded by Westendorf to set the Public Hearing for March 10th at 6:30 p.m. A roll call vote was taken with all voting "AYE". Motion carried 5-0.

Set Public Hearing for FY21 Budget Amendment for Tuesday, February 23rd at 6:00 p.m. Motion by Bendull and second by Westendorf to set public hear for FY21 Budget Amendment for Tuesday, February 23rd at 6:00 p.m. A roll call vote was taken with all voting "AYE". Motion carried 5-0.

Set Public Hear for Max Levy Tuesday February 23rd at 6:00 pm. Motion by Bendull seconded by Westendorf to set the Public Hear for Tuesday February 23rd at 6:00 PM. A roll call vote was taken with all voting "AYE". Motion carried 5-0.

First Reading of Trail Ordinance. Motion by Lala seconded by Westendorf to approve the First Reading of the Trail Ordinance and waive the 2nd and 3rd readings. A roll call vote was taken with all voting "AYE". Motion carried 5-0.

Old Business:

DAEC Sirens-With the future closing of DAEC, the operation and maintenance of the emergency sirens has been given to each County. Benton County has chosen not to maintain/operate the sirens. Councilman Westendorf has been looking into Urbana's ability to take responsibility for the 10 sirens that effect our City and surrounding area that encompass the Urbana-Polk Township.

Next meeting is scheduled for Wednesday, March 10th at 6:30 p.m. The time being 7:03 p.m. a motion by Bendull seconded by Lala adjourned the meeting. A roll call vote was taken with all voting "AYE". Motion carried 5-0.

Mayor Pro-Tem Jackie Michael

ATTEST: _____
City Clerk Traci Wilson

ALLIANT ENERGY	ELECTRIC/GAS	6,541.67
USA COMMUNICATIONS	TELEPHONE	478.49
KEYSTONE LABORATORIES INC	TESTING	723.24
SCHIMBERG CO	EQUIPMENT	265.45
USA BLUE BOOK	COLORIMETER	483.13
TREASURER-STATE OF IOWA	STATE TAXES	2,213.00
IPERS	IPERS	6,406.72
TREASURER - STATE OF IOWA	4TH QTR SALES TAX	5,317.00
IMFOA	WILSON DUES	70
ALTORFER INC	REPAIRS	119.52
NEW CENTURY FARM SERVICE		2,243.97
HACH COMPANY	CHLORINE	475.95
US CELLULAR	COMMUNICATIONS	369.14
TRUCK COUNTRY OF IOWA	DUMP TRUCK	128.76
KIECK'S	PD UNIFORMS	32
SECURITY STATE BANK	JAN 21 BANK FEES	45
MIDWEST WHEEL CO	FREIGHTLINER	220.97
TEAMSTERS LOCAL 238	UNION DUES	172
AFLAC BENEFIT SERVICES	AFLAC PRE-FD/ST	197.82
VINTON NEWSPAPERS	JAN 2021 PUBLISHING	100.59

BIECHLER ELECTRIC	BATTERY CHARGER REPAIR	496.82
EFTPS	FED/FICA TAX	12,940.32
ALBERT AUTO 380	HEATER CORE CROWN VIC	1,094.42
PLUMB SUPPLY CO	BUSHING	6.8
JOHN DEERE FINANCIAL	SUPPLIES	254.48
ELECTRICAL ENGINEERING &	GENERATOR SERVICE	2,773.08
VISA	STAMPS	639.07
WATER SOLUTIONS UNLIMITED	CHEMICALS	316.22
WEX BANK	POLICE GAS	275.11
INFRASTRUCTURE TECHNOLOGY		631.21
BENTON COUNTY SOLID WASTE	3TD QTR	9,477.00
COMPASS MINERALS	SALT	2,906.57
EZ TRASH SOLUTION LLC	21-Jan	8,011.15
SIMMONS PERRINE MOYER	EMPLOYEE & TRAIL	1,601.00
ARNOLD MOTOR SUPPLY	FLOOR JACK	848.03
TERRY-DURIN CO.	LIGHTS	342.1
UNIFIRST CORPORATION		371
VERIZON	POLICE PHONES	201.55
RABE HARDWARE	GEO SYSTEM	14,037.70
MIDWEST PATCH	PATCH	390
CENTRAL STATES HEALTH & W		6,933.34
PD AIR SYSTEMS	BLOWER OIL	530
STOREY KENWORTHY		666.21
VGM FORBIN	SUPPORT	604.5
ELITE FIRE SPRINKLER SYST	BLDG	255.5
ALL INTEGRATED SOLUTIONS		7.8
LEAF	COPIER	340.85
KOCH OFFICE GROUP	COPIER	197.75
COOK CUSTOM CARPENTRY, LC	PLUMBING FOR LIBRARY	3,200.00
WHEELER WHIP.COM	FLAGS	443
TAC10	TAC10 MAINT RENEWAL	316
DELUXE	CHECKS	492.91
JOHN DEERE	BAKER	4,085.79
HUPP ELECTRIC MOTORS	LIFT	360
DEPOSIT REFUNDS	REFUND DATE 02/08/2021	156.77
	CLAIMS TOTAL	102,808.47
	GENERAL FUND	52,853.87
	URBANA LIBRARY FUND	3,200.00
	ROAD USE TAX FUND	14,546.28
	EMPLOYEE BENEFITS FUND	4,085.79
	WATER FUND	14,493.46
	SEWER FUND	13,629.07
REVENUE	GENERAL FUND	51,998.26
	ROAD USE TAX TOTAL	16,866.96
	EMPLOYEE BENEFITS TOTAL	243.12
	LOCAL OPTION SALES TAX TOTAL	8,979.99
	TIF TOTAL	713.41

	DEBT SERVICE TOTAL	953.26
	WATER TOTAL	23,712.24
	SEWER TOTAL	43,408.41
	STORM SEWER TOTAL	2,132.87