

# AGENDA

**City of University Heights, Iowa**  
**City Council Meeting**  
*Tuesday, August 13, 2019*  
**Community Center - OUP**  
**1302 Melrose Avenue**

7:00-9:00 pm.

Meeting called by Mayor Louise From

<b>Time</b>		<b>Topic</b>	<b>Owner</b>
<b>7:00</b>	Call to Order Regular Meeting	<b>Roll Call</b>	Louise From
	-City Treasurer	<b>Payment of Bills</b>	Lori Kimura
		Due to unforeseen personal and professional commitments of certain Council Members, the Council will consider a motion to adjourn and reschedule the balance of this meeting on a date later in the month.	
		<b>Consideration of Motion to Adjourn</b>	
<b>7:05</b>		<b>Public Input</b>	<b>Public Comments</b>
	<u>Building, Zoning &amp; Sanitation</u>	Committee Report -Discuss draft proposal of tree work on the Swisher Tract. -Consider appointing Terry Goerdts as interim rental housing inspector.	Virginia Miller
	<u>Streets and Sidewalks</u>	Committee Report  Engineer's Report -Discussion of city sidewalk repairs.	Dotti Maher  Josiah Bilskemper
	<u>Administration:</u>		
	-Mayor	Mayor's Report -Hotel Project update.	Louise From Jim Glasgow/Greg Stiltner
	-City Attorney	Legal Report -Consideration of Resolution No. 19-33, approving outdoor sales at the Hotel 901, LLC property, as contemplated by the PUD Development Agreement (as amended) previously adopted. -Consideration of Resolution No. 19-34, authorizing the mayor to sign and the clerk to attest the Stormwater Facilities Maintenance Covenant and Easement Agreement for ULP First Addition to University Heights. -Consideration of Resolution No. 19-35, authorizing the mayor to sign and submit the Iowa DNR MS4 (Municipal Separate Storm Sewer System) 5-year permit renewal application and \$1,250.00 permit fee for the years 2020 to 2025.	Steve Ballard

Time	Topic	Owner	
	-Consideration of Resolution No. 19-36, approving the form of application and fees for communication technology equipment pursuant to Ordinance No. 214. -First Consideration of Ordinance No. 239, establishing rules and regulations for collection of solid waste, recycling material, and yard waste, and repealing Ordinance No. 93, Ordinance No. 94, and Ordinance No. 95.		
	-City Clerk	City Clerk Report	Chris Anderson
	-City Treasurer	Treasurer’s Report/ Payment of Bills	Lori Kimura
	<u>Committee Reports:</u>		
	<u>Community Protection</u>	Police Chief Report	Troy Kelsay
		Committee Report	Nick Herbold
	<u>Finance</u>	Committee Report	Silvia Quezada
	<u>e-Government</u>	Committee Report	Liesa Moore
	Announcement		Anyone
<b>9:00</b>	Adjournment		Louise From

**Next Regular City Council Meeting is September 10, 2019: Community Center – OUP**

City of University Heights, Iowa  
**Warrants for Council Approval**  
 July 10 through August 13, 2019

08/08/2019

Date	Name	Memo	Amount
<b>Jul 10 - Aug 13, 19</b>			
07/12/2019	Macke, Matthew C	officer bi-weekly paycheck	-1,458.71
07/12/2019	Stenda, Jeremy P	officer bi-weekly paycheck	-1,121.40
07/12/2019	Tucker, Darryl J	officer bi-weekly paycheck	-1,631.90
07/12/2019	Kelsay, Troy A	officer bi-weekly paycheck	-2,304.75
07/12/2019	Johnson County Sheriff	garnishment	-486.24
07/12/2019	Internal Revenue Service	federal payroll taxes	-2,484.06
07/21/2019	MidAmerican Energy	OUP Community Center/Offices gas/electricity	-177.67
07/24/2019	MidAmerican Energy	1301 Melrose stop light	-59.30
07/24/2019	MidAmerican Energy	pedestrian lights at 113 Golfview	-29.52
07/24/2019	MidAmerican Energy	1011 Melrose stop light	-48.80
07/25/2019	MidAmerican Energy	street lights	-464.53
07/26/2019	Dahm, Ryan J	officer bi-weekly paycheck	-54.03
07/26/2019	Macke, Matthew C	officer bi-weekly paycheck	-1,029.12
07/26/2019	Sherman, Nicholas M	officer bi-weekly paycheck	-288.08
07/26/2019	Stenda, Jeremy P	officer bi-weekly paycheck	-1,991.05
07/26/2019	Tucker, Darryl J	officer bi-weekly paycheck	-2,069.82
07/26/2019	Kelsay, Troy A	officer bi-weekly paycheck	-2,304.75
07/26/2019	Johnson County Sheriff	garnishment	-343.04
07/26/2019	Internal Revenue Service	federal payroll taxes	-2,980.24
07/31/2019	Anderson, Christine M.	clerk monthly paycheck	-1,087.21
07/31/2019	Kimura, Lori D.	treasurer monthly paycheck	-375.26
07/31/2019	IOWA PUBLIC EMPLOYEES RETIREMENT SY	ipers contribution	-300.75
07/31/2019	IOWA PUBLIC EMPLOYEES RETIREMENT SY	ipers contribution	-3,644.50
07/31/2019	Internal Revenue Service	federal payroll taxes	-392.50
08/01/2019	Paul J. Moore, Melrose Avenue Building	garage rent automatic deposit	-50.00
08/02/2019	Wellmark BC/BS	monthly insurance payment	-2,736.20
08/02/2019	Mediacom	online service 7/21/19-8/20/19	-299.95
08/02/2019	Square Inc	monthly fee for tracking software	-21.20
08/09/2019	Dahm, Ryan J	officer bi-weekly paycheck	0.00
08/09/2019	Kelsay, Troy A	officer bi-weekly paycheck	0.00
08/09/2019	Macke, Matthew C	officer bi-weekly paycheck	0.00
08/09/2019	Stenda, Jeremy P	officer bi-weekly paycheck	0.00
08/09/2019	Tucker, Darryl J	officer bi-weekly paycheck	0.00
08/09/2019	Johnson County Sheriff	garnishment	-354.28
08/13/2019	Internet Navigator	monthly fee for city website/email service	-24.95
08/13/2019	One University Place South Condo Assoc	monthly association dues	-433.58
08/13/2019	Stephen M Anderson	recording and editing previous month meeting	-250.00
08/13/2019	Johnson County Refuse, Inc.	July garbage & recycling services	-6,808.00
08/13/2019	Terry Goerd	July building inspection services	-2,430.00
08/13/2019	Shive Hattery	engineering services 6/1/19-6/30/19	-3,759.00
08/13/2019	Hawkeye Fire & Safety Company	scheduled fire extinguisher service	-59.00
08/13/2019	Tree Guys	tree removal of 3 trees & stump grinding	-1,675.00
08/13/2019	AT&T Mobility	wireless service for police cars 6/20/19-7/19/19	-192.84
08/13/2019	Advanced Electrical Services Inc	troubleshoot & repair bad traffic loops Melrose & Koser	-2,378.00
08/13/2019	CenturyLink	telephone service for July	-87.37
08/13/2019	City of Iowa City	bus service,fuel,animal services,billing for trash & recycling	-6,383.96
08/13/2019	Galls LLC	uniform shirts	-110.93
08/13/2019	Iowa Municipalities Workers' Compensation	work comp premium installment #2	-736.00
08/13/2019	US Cellular	wireless data/internet service for car computers	-101.20
08/13/2019	Westport Touchless Autowash	June vehicle washes	-16.00
08/13/2019	VISA	parking permits/google suite/grasshopper/postage/uniforms	-629.92
08/13/2019	Jack Laverman	mowing services for April, June & July	-600.00
08/13/2019	Stan Laverman	July Housing Inspector salary	-750.00

Jul 10 - Aug 13, 19