

February 8, 2022

Proceedings of the City Council of University Heights, Iowa, held by electronic means pursuant to Iowa code section 21.8 due to the COVID-19 pandemic, subject to approval by the Council at a subsequent meeting. All votes are unanimous unless otherwise stated.

COUNCIL MEETING

Mayor From called the February 8, 2022 regular council meeting of the University Heights City Council to order at 7:01 p.m.

Present: Mayor Louise From. Council Members: Stepheny Gahn, Liesa Moore, Tim Schroeder, Bobby Scott, Doug Swailes. Staff present: Attorney Steve Ballard, City Clerk Mike Haverkamp, Engineer Josiah Bilskemper, Financial Consultant to the City Steve Kuhl, Police Chief Troy Kelsay, Treasurer Lori Kimura. Also present: Ryan Foley, Jim Glasgow, Mary Panther, Greg Stiltner, Warren Tunwall, Pat Yeggy.

Absent: None.

The minutes of the January 11, 2022 regular and special council meetings were approved by unanimous consent.

Public Comments: Warren Tunwall, 100 Koser, addressed the council.

Finance: Motion by Scott, seconded by Moore, to set Tuesday, March 1, 2022 at 7:00 PM for a Public Hearing on the proposed FY23 University Heights City Property Tax Levy. Motion carried 5-0.

Mayor’s Report:

Motion by Gahn, seconded by Moore, to approve Resolution No. 22-02 Regarding Approval of Hotel Construction Items and Authorizing the Mayor to Sign and the Clerk to Attest an Amendment to the PUD Development Agreement. **Carried.**

Gahn	Aye	Scott	Aye
Moore	Aye	Swailes	Aye
Schroeder	Aye		

Legal Report: A written report was presented.

Clerk’s Report: A written report was presented.

Treasurer’s Report: A written report was presented. All bills were approved for payment by **unanimous consent.**

**Warrants
January 12- February 8, 2022**

RevoPay	monthly active merchant fee	-10.00
Akers, Christopher M	bi-weekly officer paycheck	-1,771.92
Brinkema, Brian E	bi-weekly officer paycheck	-1,784.26
Macke, Matthew C	bi-weekly officer paycheck	-1,614.18
Mayberry, Brian R	bi-weekly officer paycheck	-426.44
Tucker, Darryl J	bi-weekly officer paycheck	-1,928.18
Kelsay, Troy A	bi-weekly officer paycheck	-2,458.09
Plate, Harold, M	bi-weekly crossing guard paycheck	-199.54
MidAmerican Energy	OUP Community Center/Offices gas/electricity	-285.97
Goerd, Terence J	monthly building inspector paycheck	-1,083.09
Haverkamp, Michael J	monthly city clerk paycheck	-387.97
Kimura, Lori D.	monthly city treasurer paycheck	-574.29
Jensen, Brian A	monthly rental inspector paycheck	-772.60
Mediacom	online service 1/21/22-2/20/22	-399.95

Paul J. Moore, Melrose Building	garage rent automatic payment	-50.00
Akers, Christopher M	bi-weekly officer paycheck	-1,781.43
Brinkema, Brian E	bi-weekly officer paycheck	-1,826.08
Cox, Nicholas J	bi-weekly officer paycheck	-190.88
Macke, Matthew C	bi-weekly officer paycheck	-1,614.14
Tucker, Darryl J	bi-weekly officer paycheck	-1,928.18
Dahm, Ryan J	bi-weekly officer paycheck	-111.12
Kelsay, Troy A	bi-weekly officer paycheck	-2,458.11
Plate, Harold, M	bi-weekly crossing guard paycheck	-154.91
OUP South Condo Assoc	monthly association dues	-433.58
AT&T Mobility	wireless service for police cars 12/20/21-1/19/22	-288.89
Brinkema, Brian E	reimburse for seamstress for uniform	-7.50
City of Iowa City	bus, fuel, animal services, billing service	-4,344.09
Johnson County Refuse, Inc.	January garbage & recycling services	-6,808.00
Kronlage & Olson PC	balance for annual examination	-1,230.00
Leff Law Firm, L.L.P.	January legal services	-6,890.00
US Cellular	wireless data/internet service for car computer	-83.90
Resultant	workspace business renewal license	-750.00
Shive Hattery	engineering services 11/6/2021-12/31/21	-6,792.52
VISA	google, car wash, grasshopper, chief association membership	-844.48
VISA	tax forms, envelopes	-60.39
Internal Revenue Service	federal payroll taxes	-4,110.64
Internal Revenue Service	federal payroll taxes	-713.48
IOWA PUBLIC EMPLOYEES RETIREMENT SYSTEM	ipers contribution	-5,027.66
IOWA PUBLIC EMPLOYEES RETIREMENT SYSTEM	ipers contribution	-602.70
Wellmark BC/BS	February insurance payment	-5,503.69
Internal Revenue Service	federal payroll taxes	-4,023.38
MidAmerican Energy	1301 Melrose stop light	-56.68
MidAmerican Energy	pedestrian lights at 113 Golfview	-34.04
MidAmerican Energy	1011 Melrose stop light	-24.00
MidAmerican Energy	street lights	-471.75
Russ Boyer Construction	asphalt repairs/sign work Mar 2021-Nov 2021	-1,175.00
General Fund - \$52,344.68	Employee Benefits Fund - \$19,981.55	Road Use Tax - \$1,761.47
Total Receipts - \$79,764.29	Total Warrants - \$74,087.70	

Community Protection: Chief Kelsay presented a written report. Councilor Gahn presented a verbal report.

Streets and Sidewalks: Engineer Bilskemper presented a written report.

Building, Zoning, Sanitation: Nothing to report.

eGovernment: Councilor Moore presented a written report.

Announcements: None.

The meeting was adjourned **by unanimous consent at 8:08 p.m.**

Attest: Michael Haverkamp, City Clerk

Approved: Louise A. From, Mayor