

August 10, 2021

**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 August 10, 2021 council meeting of the University Heights City Council to order at 7:00 PM.

**Present:** Mayor Louise From. Council Members: Nick Herbold, Liesa Moore, Sara O’Sullivan, Bobby Scott, Doug Swailes. Staff present: Attorney Steve Ballard, City Clerk Mike Haverkamp, Engineer Josiah Bilskemper, Police Chief Troy Kelsay, and Treasurer Lori Kimura. Also present were: Silvia Quezada, and Pat Yeggy.

**Absent:**..None

The minutes of the July 13, 2021 regular council meeting were approved by unanimous consent.

**Public Comments:** No one from the public addressed the council with their concerns.

**Mayor’s Report:** A verbal report was presented. Council affirmed their interest in continuing Council meetings via Zoom due to the increase in Delta variant Covid-19 cases.

**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  
July 14- August 10, 2021**

RevoPay	monthly active merchant fee	\$10.00
Akers, Christopher M	bi-weekly officer paycheck	\$1,739.11
Brinkema, Brian E	bi-weekly officer paycheck	\$1,710.88
Cox, Nicholas J	bi-weekly officer paycheck	\$438.60
Dahm, Ryan J	bi-weekly officer paycheck	\$111.12
Macke, Matthew C	bi-weekly officer paycheck	\$1,682.63
Tucker, Darryl J	bi-weekly officer paycheck	\$1,922.18
Kelsay, Troy A	bi-weekly officer paycheck	\$2,416.77
Cox, Nicholas J	bi-weekly officer paycheck	\$832.81
Internal Revenue Service	federal payroll taxes	\$4,593.92
MidAmerican Energy	1301 Melrose stop light	\$60.19
MidAmerican Energy	pedestrian lights at 113 Golfview	\$38.21
MidAmerican Energy	1011 Melrose stop light	\$28.39
MidAmerican Energy	OUP Community Center/Offices gas/electricity	\$183.80
MidAmerican Energy	street lights	\$471.87
Goerd, Terence J	building inspector monthly paycheck	\$1,822.80
Haverkamp, Michael J	city clerk monthly paycheck	\$487.65
Kimura, Lori D.	city treasurer monthly paycheck	\$530.67
Jensen, Brian A	rental inspector monthly paycheck	\$771.60
Internal Revenue Service	federal payroll taxes	\$986.02
IOWA PUBLIC EMPLOYEES RETIREMENT S	ipers contribution	\$738.20
IOWA PUBLIC EMPLOYEES RETIREMENT S	ipers contribution	\$5,311.21
Wellmark BC/BS	August insurance premiums	\$4,857.36
Paul J. Moore, Melrose Avenue Building	garage rent automatic deposit	\$50.00
Mediacom	online service 7/21/21-8/20/21	\$399.95
Akers, Christopher M	bi-weekly officer paycheck	\$1,739.12

Brinkema, Brian E	bi-weekly officer paycheck	\$1,589.37
Macke, Matthew C	bi-weekly officer paycheck	\$1,898.86
Tucker, Darryl J	bi-weekly officer paycheck	\$2,116.45
Kelsay, Troy A	bi-weekly officer paycheck	\$2,416.78
Internal Revenue Service	federal payroll taxes	\$4,113.02
Stephen M Anderson	recording and editing previous month meeting	\$125.00
One University Place South Condo Assoc	monthly association dues	\$433.58
Jack Laverman	mowing services payments #3 & #4 of 7	\$400.00
Axon Enterprises Inc	6 tasers/holsters/battery back up/assurance pla	\$3,731.10
Iowa Municipalities Workers' Compensation	work comp premium installment	\$751.00
Johnson County Refuse, Inc.	July garbage & recycling services	\$6,808.00
AT&T Mobility	wireless service for police cars 6/20/2021-7/19/	\$288.89
City of Iowa City	bus, fuel, library, hydrant, fire protection	\$35,434.46
Quality Care	3rd leaf vaccuuming	\$3,025.00
US Cellular	wireless data/internet service for car computer	\$80.86
All American Concrete, Inc.	2021 Golfview Improvements pay application #	\$18,620.52
Shive Hattery	engineering services 5/3/2021-5/28/2021	\$18,571.04
Keltek	Year 3 MSO/HaaS/FaaS agreements	\$72,993.72
SEATS	June service - 2 rides	\$50.00
Big Ten University Towing, Inc	tow police car to mechanic	\$160.00
Harapat Auto Service Inc	2 tires	\$452.28
Leff Law Firm, L.L.P.	July legal services	\$3,585.00
VISA	gsuite,grasshopper,car wash,winhost,smartsig	\$467.39
General Fund - \$171,477.47	Employee Benefits Fund - \$21,350.73	Road Use Tax \$598.66
Capital Projects - \$18,620.52		
Total Receipts \$36,232.49	Total Warrants \$212,047.38	

**Community Protection:** A written report was presented by Chief Kelsay.

**Streets and Sidewalks:** A written report was presented by Engineer Bilskemper.

**Building, Zoning and Sanitation:** A written report was presented by Councilor Herbold.

**Finance Report:** A verbal report was presented.

**eGovernment:** A written report was presented by Councilor Moore.

**Other Business:**

**MOTION** by Herbold and seconded by Moore, to approve Resolution 21-31 Affirming the City's Commitment to being a Welcoming Community

<b>Herbold</b>	<b>Aye</b>	<b>Scott</b>	<b>Aye</b>
<b>Moore</b>	<b>Aye</b>	<b>Swales</b>	<b>Aye</b>
<b>O'Sullivan</b>	<b>Aye</b>		

**Announcements: None**

The meeting was adjourned by unanimous consent at 7:49 p.m.

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Attest: Michael Haverkamp, City Clerk

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Approved: Louise A. From, Mayor