

August 13, 2019

Proceedings of the City Council of University Heights, Iowa, held at the Community Center, 1302 Melrose Avenue, subject to approval by the Council at a subsequent meeting. ALL VOTES ARE UNANIMOUS UNLESS OTHERWISE STATED.

REGULAR COUNCIL MEETING

Mayor From called the August 13, 2019 regular council meeting of the University Heights City Council to order at 7:00 p.m.

Present: Mayor From. Council Members: Nick Herbold (by phone), Dotti Maher (by phone), Liesa Moore and Silvia Quezada. Staff present: Attorney Steve Ballard and City Clerk Chris Anderson, Also present: Terry Goerd, Harold Plate and Pat Yeggy.

Absent: Council Member Virginia Miller.

Mayor From announced that on August 13, 1935, the City of University Heights was incorporated.

Treasurer's Report: A written report was presented.

MOTION by Quezada, seconded by Maher, to approve the warrants as submitted to council. **Carried.**

Herbold - Aye	Moore - Aye
Maher - Aye	Quezada - Aye
Miller - Absent	

**Warrants
July 10, 2019 through August 13, 2019**

Name	Description	Amount
Matthew Macke	Officer bi-weekly paycheck	1,458.71
Jeremy Stenda	Officer bi-weekly paycheck	1,121.40
Darryl Tucker	Officer bi-weekly paycheck	1,631.90
Troy Kelsay	Officer bi-weekly paycheck	2,304.75
Johnson County Sheriff	Garnishment	486.24
MidAmerican Energy	OUP Community Center and Offices gas & electricity	177.67
Ryan Dahm	Officer bi-weekly paycheck	54.03
Matthew Macke	Officer bi-weekly paycheck	1,029.12
Nicholas Sherman	Officer bi-weekly paycheck	288.08
Jeremy Stenda	Officer bi-weekly paycheck	1,991.05
Darry Tucker	Officer bi-weekly paycheck	2,069.82
Troy Kelsay	Officer bi-weekly paycheck	2,304.75
Johnson County Sheriff	Garnishment	343.04
Christine Anderson	Clerk monthly paycheck	1,087.21
Lori Kimura	Treasurer monthly paycheck	375.26
Paul Moore	Garage rent	50.00
Mediacom	Online service 7/21/19-8/20/19	299.95
Square Inc.	Monthly fee for tracking software	21.20
Ryan Dahm	Officer bi-weekly paycheck	207.06
Troy Kelsay	Officer bi-weekly paycheck	2,304.75
Matthew Macke	Officer bi-weekly paycheck	1,062.84
Jeremy Stenda	Officer bi-weekly paycheck	1,534.28
Darryl Tucker	Officer bi-weekly paycheck	1,789.95
Johnson County Sheriff	Garnishment	354.28
Internet Navigator	Monthly fee for city website & email service	24.95
One University Place South Condo Association	Monthly association dues	433.58
Stephen Anderson	Recording and editing previous month meeting	250.00
Johnson County Refuse, Inc.	July garbage & recycling services	6,808.00
Terry Goerd	July building inspection services	2,430.00
Shive Hattery	Engineering services 6/1/19-6/30/19	3,759.00
Hawkeye Fire & Safety Company	Scheduled fire extinguisher service	59.00

Tree Guys	Tree removal of 3 trees & stump grinding	1,675.00
AT&T Mobility	Wireless service for police cars 6/20/19-7/19/19	192.84
CenturyLink	Telephone service for July	87.37
City of Iowa City	Bus service, fuel, animal services, billing for trash & recycling	6,383.96
Galls LLC	Uniform shirts	110.93
US Cellular	Wireless data & internet service for car computers	101.20
Westport Touchless Autowash	June vehicle washes	16.00
VISA	Parking permits, Google Suite, Grasshopper, postage and uniforms	629.92
Jack Laverman	Mowing services for April, June & July	600.00
Stan Laverman	July Housing Inspector salary	750.00
Internal Revenue Service	Federal payroll taxes	2,484.06
Internal Revenue Service	Federal payroll taxes	2,980.24
IPERS	IPERS contribution	300.75
IPERS	IPERS contribution	3,644.50
Internal Revenue Service	Federal payroll taxes	392.50
Wellmark BC/BS	Monthly insurance payment	2,736.20
Iowa Municipalities Workers' Compensation	Work comp premium installment #2	736.00
MidAmerican Energy	1301 Melrose stop light	59.30
MidAmerican Energy	Pedestrian lights at 113 Golfview	29.52
MidAmerican Energy	1011 Melrose stop light	48.80
MidAmerican Energy	Street lights	464.53
Advanced Electrical Services Inc.	Troubleshoot & repair bad traffic loops Melrose & Koser lights	2,378.00

General Fund - \$ 48,659.00

Road Use Tax - \$ 2,980.15

Employee Benefits Fund - \$ 13,274.25

Total Warrants \$ 64,913.40

MOTION by Quezada, seconded by Maher, to adjourn the council meeting. **Carried.**

Herbold - Aye
 Maher - Aye
 Miller - Absent

Moore - Aye
 Quezada - Aye

The meeting was adjourned at 7:04 p.m.

Attest: Christine Anderson, City Clerk

Approved: Louise A. From, Mayor