

October 12, 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 October 12, 2021 council meeting of the University Heights City Council to order at 7:00 p.m.

**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: Jim Glasgow, Greg Stiltner, Silvia Quezada, and Pat Yeggy.

**Absent:** None.

The minutes of the September 14, 2021 regular council meeting were approved by unanimous consent.

**Public Comments:** The following addressed the council with their concerns:

Silvia Quezada, 416 Ridgeview Ave.

**Mayor’s Report:** A verbal report was presented.

**MOTION** by Herbold and seconded by Moore, to approve **Resolution No. 21-42** concerning hotel certificate of occupancy.

<b>Herbold</b>	<b>Aye</b>	<b>Scott</b>	<b>Aye</b>
<b>Moore</b>	<b>Aye</b>	<b>Swailes</b>	<b>Aye</b>
<b>O’Sullivan</b>	<b>Aye</b>		

**Hotel update:** Greg Stiltner gave an update on operations for the Marriott Hotel.

**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  
September 15- October 12, 2021**

<b>Name</b>	<b>Memo</b>	<b>Amount</b>
Akers, Christopher M	police officer bi-weekly paycheck	-1,686.88
Brinkema, Brian E	police officer bi-weekly paycheck	-2,380.81
Cox, Nicholas J	police officer bi-weekly paycheck	-1,223.36
Dahm, Ryan J	police officer bi-weekly paycheck	-364.02
Macke, Matthew C	police officer bi-weekly paycheck	-1,552.63
Mayberry, Brian R	police officer bi-weekly paycheck	-394.72
Tucker, Darryl J	police officer bi-weekly paycheck	-2,395.40
Kelsay, Troy A	police officer bi-weekly paycheck	-2,416.78
Plate, Harold, M	crossing guard bi-weekly paycheck	-221.37
MidAmerican Energy	OUP Community Center/Offices gas/electricity	-230.60
Goerdt, Terence J	building inspector monthly paycheck	-1,759.34
Kimura, Lori D.	treasurer monthly paycheck	-505.50
Haverkamp, Michael J	clerk monthly paycheck	-510.88
Jensen, Brian A	rental inspector monthly paycheck	-771.60

From, Louise A.	mayor quarterly paycheck	-454.13
Herbold, Nicholas J	council quarterly paycheck	-184.70
Moore, Liesa K	council quarterly paycheck	-184.70
O'Sullivan, Sara A	council quarterly paycheck	-184.70
Scott, Robert C	council quarterly paycheck	-184.70
Swales, Douglas J	council quarterly paycheck	-184.70
Akers, Christopher M	police officer bi-weekly paycheck	-1,695.43
Brinkema, Brian E	police officer bi-weekly paycheck	-2,071.08
Cox, Nicholas J	police officer bi-weekly paycheck	-1,694.32
Dahm, Ryan J	police officer bi-weekly paycheck	-411.45
Macke, Matthew C	police officer bi-weekly paycheck	-1,552.62
Tucker, Darryl J	police officer bi-weekly paycheck	-2,262.57
Kelsay, Troy A	police officer bi-weekly paycheck	-2,416.78
Plate, Harold, M	crossing guard bi-weekly paycheck	-221.36
Mediacom	online service 9/21/21-10/20/21	-399.95
Paul J. Moore, Melrose Avenue Building	garage rent automatic deposit	-50.00
Jack Laverman	mowing services payment #6 of 7	-200.00
One University Place South Condo Assoc	monthly association dues	-433.58
Advanced Electrical Services Inc	replaced 7 photoeyes on top of poles in front of Stella	-370.00
AT&T Mobility	wireless service for police cars 8/20/2021-9/19/2021	-288.89
CenturyLink	telephone service for October	-105.07
City of Iowa City	bus, fuel, animal, park water, billing	-16,888.42
Johnson County Refuse, Inc.	September garbage & recycling services	-6,808.00
SEATS	August & September service	-275.00
Iowa City Press-Citizen	September legal publications	-161.21
Leff Law Firm, L.L.P.	September legal services	-7,300.00
Shive Hattery	engineering services 7/3/2021-7/30/2021	-5,935.38
US Cellular	wireless data/internet service for car computer	-82.98
Noah Schwartz	refund parking ticket paid in error	-20.00
VISA	gsuite, grasshopper, car wash, uhp domain	-391.82
VISA	toner cartridge	-69.99
Internal Revenue Service	federal payroll taxes	-5,062.34
Internal Revenue Service	federal payroll taxes	-1,191.00
IOWA PUBLIC EMPLOYEES RETIREMENT SYSTEM	ipers contribution	-5,210.85
IOWA PUBLIC EMPLOYEES RETIREMENT SYSTEM	ipers contribution	-789.58
IOWA WORKFORCE DEVELOPMENT	quarterly unemployment taxes	-226.14
TREASURER STATE OF IOWA	quarterly state payroll taxes	-4,727.00
Wellmark BC/BS	October insurance payment	-4,857.36
Internal Revenue Service	federal payroll taxes	-5,112.66
Iowa Municipalities Workers' Compensation	work comp premium installment	-751.00
MidAmerican Energy	1301 Melrose stop light	-62.81
MidAmerican Energy	pedestrian lights at 113 Golfview	-39.60

MidAmerican Energy	1011 Melrose stop light	-28.78
MidAmerican Energy	street lights	-472.12
L.L. Pelling Co., Inc.	pavement restriping	-10,377.25
General Fund - \$69,897.42	Employee Benefits Fund - \$27,927.93	Road Use Tax -\$10,980.56
Total Receipts - \$291,610.59	Total Warrants - \$108,805.91	

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

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

**Finance:** A verbal report was presented by Councilor Scott.

**MOTION** by Scott and seconded by Swailes, to approve **Resolution No. 21-41** Approving fund transfers for the Fiscal Year ending June 30, 2021.

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

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

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

**Announcements:** Leaf Vacuuming start dates are October 25 and November 15, weather permitting. Trick-or-Treat night is October 31, 5:30-8 p.m. The City website ([university-heights.org](http://university-heights.org)) has more information on both.

The meeting was adjourned by unanimous consent at 8:33 p.m.

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**Attest: Michael Haverkamp, City Clerk**

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**Approved: Louise A. From, Mayor**