

UNIVERSITY HEIGHTS, IOWA

1004 Melrose Ave.

September 13, 2005

**Proceedings of the City Council of University Heights, Iowa, subject to approval by the Council at a subsequent meeting. ALL VOTES ARE UNANIMOUS UNLESS OTHERWISE STATED.**

**REGULAR MEETING OF THE UNIVERSITY HEIGHTS CITY COUNCIL**

Mayor Jacobson called the meeting to order at 7:03 p.m.

**Present:** Mayor Jacobson, Council Members Anderson, From, Giese, Laverman and Schoenmaker. Staff present: Attorney Ballard, Clerk Musser, Police Chief Fort, Treasurer Kimura, and Engineer Bilskemper. Others present: Pat Birk Yeggy, Lauren Adam.

**MOTION** by From, seconded Anderson, to approve the minutes of the August 9, 2005 meeting as presented.

**PUBLIC INPUT:** None

The request from Bob Cremer, 302 Highland Drive, to leave the tree he had planted in city right of way near the northwest corner of Sunset and Highland Drive was considered. The Council was well aware of the situation from past discussion and correspondence with Mr. Cremer, Engineer Bilskemper and Councilmember From.

**MOTION** by Giese, seconded by From, to deny the request by Mr. Cremer and have the City Attorney draft a letter directing the removal of the tree on or before October 15, 2005. Carried

Draft copies of a sign ordinance were distributed by the City Attorney for discussion at a future meeting.

Mayor Jacobson outlined two parking situations regarding persons attending Iowa football events at Kinnick Stadium, one being a public scrimmage on August 20 and the second concerning enforcement of the two hour limit on Koser Ave., west of Sunset St. The Council consensus was that the two hour limit on Koser should continue to be enforced. The Mayor asked that new and better signage be considered by the appropriate committee.

Two additional changes to the Administrative Manual were suggested. **MOTION** by Laverman, seconded by Giese, to approve all changes to the University Heights Administrative Manual proposed at this and the August 9, 2005 meeting. Carried

**Treasurer's Report:** **MOTION** by Giese, seconded by Laverman, to approve all bills presented. Carried

**Warrants August 10 through September 13, 2005**

| <u>Name</u>                     | <u>Amount</u> | <u>Name</u>             | <u>Amount</u> |
|---------------------------------|---------------|-------------------------|---------------|
| Reinhard, Brad                  | 280.00        | Dunbar, Nicholas G.     | 280.00        |
| Strong, Donald K.               | 80.00         | Fort, Ronald            | 1,189.89      |
| Hamm, Michael G.                | 1,056.44      | Rockafellow, Ryan P.    | 1,006.61      |
| McLeod USA                      | 106.44        | MidAmerican Energy      | 47.61         |
| MidAmerican Energy              | 43.69         | MidAmerican Energy      | 600.43        |
| MidAmerican Energy              | 117.52        | SEATS                   | 644.07        |
| ISB&T                           | 25.00         | Fort, Ronald R.         | 1,132.94      |
| Thomas, Jason N.                | 140.37        | Reinhard, Brad          | 805.31        |
| Musser, Jerry B.                | 523.90        | Hamm, Michael G.        | 1,163.10      |
| Rockafellow, Ryan P.            | 918.87        | Kimura, Lori D.         | 249.18        |
| Wood, David G.                  | 61.57         | Iowa State Bank & Trust | 2,466.48      |
| IPERS                           | 1,805.35      | Paul J. Moore           | 750.00        |
| City of Iowa City               | 12.93         | ABC Solutions           | 14.41         |
| SEATS                           | 644.07        | Wellmark BC/BS          | 466.14        |
| Fountain Transmission           | 400.00        | 123 Security Inc.       | 401.05        |
| Big Ten University Towing, Inc. | 60.00         | Reinhard, Brad          | 24.00         |

|                             |                           |                              |                           |
|-----------------------------|---------------------------|------------------------------|---------------------------|
| Communications Engineering  | 676.00                    | Fesler's Inc.                | 21.95                     |
| Graphic Printing            | 368.00                    | Iowa City Tire and Service   | 72.00                     |
| Johnson County Refuse, Inc. | 1,555.00                  | O'Reilly Auto Parts          | 8.56                      |
| Pyramid Services, Inc.      | 1,211.66                  | Racom Corporation            | 128.90                    |
| Traf-O-Teria                | 254.16                    | Ultramar                     | 466.00                    |
| VISA                        | 37.83                     | Westport Touchless Auto wash | 15.00                     |
| Iowa City Press Citizen     | 166.70                    | Mary Helen Martin            | 50.00                     |
| June Braverman              | 50.00                     | Dewi Abramoff                | 75.00                     |
| Katherine Flermoen          | 75.00                     | Bethany Reid                 | 50.00                     |
| J. Kenneth Kuntz            | 75.00                     | Carol Howard                 | 75.00                     |
| City of Iowa City           | 55.23                     | City of Iowa City            | 3,115.42                  |
| Greg's Lawn Service         | 2,975.00                  | JCCOG                        | 949.00                    |
| Leff Law Firm, LLP          | 17,490.52                 |                              |                           |
| <b>Total Receipts</b>       | <b><u>\$13,786.75</u></b> | <b>Total Warrants</b>        | <b><u>\$35,950.43</u></b> |

**Mayor's Report:** Mayor Jacobson explained the format change to the newsletter, which is completed and has been distributed. She read a letter from U of I Athletic Director Bowlsby thanking the City for their assistance and patience with football crowds. The Mayor has been appointed to the Intergovernmental Services Work Group of JCCOG.

**Clerk's Report:** A building permit for renovation of 23 units in the 500 building of Grandview Court has been issued. An additional insurance premium bill has been received for increased workmen's compensation coverage, mostly due to coverage of reserve officers.

**Legal Report:** No report.

**Engineer's Report:** Engineer Bilskemper has observed cracked pavement panels on Monroe St. which could cause additional problems because the dirt has washed out from underneath. They need repair, hopefully by mud jacking. He would like to have the sanitary and storm sewer checked for cracks and leaks before repairing the street. The Council agreed, if the cost stays minimal. New aerial photos of the City will be acquired from Johnson County. A licensing agreement needs to be signed. The Engineer and Councilmember From have been investigating funds available from JCCOG. Bilskemper presented a proposal for a Melrose Avenue Wide Sidewalk project for the north side of Melrose Ave. His cost estimate is in excess of \$200,000 which would be funded 80% by JCCOG and 20% by the City. **MOTION** by From, seconded by Laverman, to present this project for potential funding. Carried

**Police Report:** The usual thorough written report was filed.

**Committee Reports:**

**Community Protection:** No report.

**e-govt:** Laverman will be meeting with David Wood to work on getting more forms on the web site.

**JCCOG:** Mayor Jacobson attended a meeting of the group on Sept. 7. She described changes made to the county arterial street map and told of their plans for a field trip to view development in the county.

**Building, Zoning and Sanitation:** No report.

**Finance:** No report.

**Streets and Sidewalks:** See Engineer's report.

Stan Laverman reported that he had toured the 500 building of Grandview Court and viewed completed units.

**MOTION** by Laverman, seconded by Anderson, to approve signing a licensing agreement with the Johnson County mapping department and receiving a new city maps from them. Carried

**MOTION** by Laverman, seconded by From, to adjourn. Meeting adjourned at 9:00 p.m.

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Attest: Jerry B. Musser, City Clerk

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Approved: Gloria Jacobson, Mayor

