

January 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 January 12, 2021 council meeting of the University Heights City Council to order at 7:00 PM.

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

The minutes of the December 8, 2020 regular council meeting were approved by unanimous consent.

Public Comments: There were no comments from the public.

Mayor’s Report: A verbal report was presented. Mayor From announced to the public that the City Council will fill the vacant seat by appointment at the February 9, 2021 City Council meeting. That meeting will be held by Zoom. Information on how to apply can be found on the City website.

The Mayor’s MVP’s (Most Valuable [Volunteer] Players) for 2020: Scott and Carol Ann Christiansen for their maintenance of the City garden at Melrose and Golfview. Their work helped brighten days in 2020 for passers-by.

MOTION by Moore and seconded by Scott, to approve Resolution 21-01 confirming appointments to Zoning Commission, Board of Adjustment, and Tree Board. **Carried.**

Moore	Aye	Scott	Aye
O’Sullivan	Aye	Swailes	Aye

Hotel update: City Building Inspector Terry Goerd gave an inspection report on progress 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
December 9, 2020 - January 12, 2021**

Akers, Christopher M	bi-weekly officer paycheck	-1,776.92
Brinkema, Brian E	bi-weekly officer paycheck	-1,973.72
Macke, Matthew C	bi-weekly officer paycheck	-1,570.51
Tucker, Darryl J	bi-weekly officer paycheck	-1,974.13
Kelsay, Troy A	bi-weekly officer paycheck	-2,342.09
Plate, Harold, M	crossing guard bi-weekly paycheck	-129.08
Internal Revenue Service	federal payroll taxes	-3,632.82
RevoPay	monthly active merchant fee	-10.00
MidAmerican Energy	1301 Melrose stop light	-63.21
MidAmerican Energy	pedestrian lights at 113 Golfview	-41.89
MidAmerican Energy	1011 Melrose stop light	-26.11
MidAmerican Energy	OUP Community Center/Offices gas/electricity	-244.33
Akers, Christopher M	bi-weekly officer paycheck	-2,174.41
Brinkema, Brian E	bi-weekly officer paycheck	-1,606.59
Cox, Nicholas J	bi-weekly officer paycheck	-139.81
Macke, Matthew C	bi-weekly officer paycheck	-1,570.52
Tucker, Darryl J	bi-weekly officer paycheck	-1,912.25
Kelsay, Troy A	bi-weekly officer paycheck	-2,342.09
Plate, Harold, M	crossing guard bi-weekly paycheck	-129.09
Internal Revenue Service	federal payroll taxes	-3,826.96

MidAmerican Energy	streetlights	-472.20
Goerd, Terence J	building inspector monthly paycheck	-1,686.90
Haverkamp, Michael J	temp clerk monthly paycheck	-282.33
Anderson, Christine M.	clerk monthly paycheck	-823.17
Kimura, Lori D.	treasurer monthly paycheck	-683.31
Cook, Kyran J	city council quarterly paycheck	-184.70
From, Louise A.	mayor quarterly paycheck	-454.14
Moore, Liesa K	city council quarterly paycheck	-184.70
O'Sullivan, Sara A	city council quarterly paycheck	-184.70
Scott, Robert C	city council quarterly paycheck	-184.70
Swailles, Douglas J	city council quarterly paycheck	-184.70
Jensen, Brian A	rental inspector monthly paycheck	-1,240.32
Internal Revenue Service	federal payroll taxes	-1,543.64
IA Public Employee Retirement Sys.	IPERS contribution	-956.10
IA Public Employee Retirement Sys.	IPERS contribution	-4,597.72
IOWA WORKFORCE DEVELOPMENT	quarterly unemployment tax	-290.66
TREASURER STATE OF IOWA	quarterly state payroll taxes	-5,059.00
Paul J. Moore	Melrose Avenue Building garage rent	-50.00
Stephen M Anderson	recording and editing December meeting	-125.00
Wellmark BC/BS	January insurance payment	-4,857.36
Mediacom online service	12/21/20-1/20/21	-399.95
Akers, Christopher M	bi-weekly officer paycheck	-1,950.87
Brinkema, Brian E	bi-weekly officer paycheck	-1,555.75
Cox, Nicholas J	bi-weekly officer paycheck	-91.37
Macke, Matthew C	bi-weekly officer paycheck	-1,518.69
Tucker, Darryl J	bi-weekly officer paycheck	-1,920.25
Kelsay, Troy A	bi-weekly officer paycheck	-2,410.48
Iowa City Press-Citizen	December legal publications	-140.73
CivicPlus	fees for website hosting/support/training- certificate set up fee/annual fee renewal	-9350.01
AT&T Mobility	wireless service for police cars	-288.89
One University Place South Condo Assoc	monthly association dues	-433.58
VISA	google suite/grasshopper/batteries	-571.46
VISA	certified mail for AFR	-3.80
City of Iowa City	bus, fuel, library, animal services, fire, hydrant	-32,615.11
US Cellular	wireless data/internet service for car computers	-80.62
Iowa Municipalities Workers' Compensation	work comp premium installment #7	-654.00
UMB Bank NA	paying agent/administrative fees for GO bonds	-550.00
Johnson County Refuse, Inc.	December garbage & recycling services	-6,808.00
Kronlage & Olson PC	progress billing for annual examination	-2,000.00
Steven J Kuhl	accounting services 7/1/20-12/31/20	-1,360.00
Shive Hattery	engineering services 10/31/2020-11/27/2020	-8,304.34
Leff Law Firm, L.L.P.	December legal services	-5,470.00
General Fund \$103,438.11	Employee Benefits Fund \$25,418.26	Road Use Tax \$603.41
Debt Service \$550.00		
Total Receipts - \$40,045.99	Total Warrants - \$130,009.78	

Community Protection: Written reports were presented by Chief Kelsay, and Council Member O'Sullivan.

Streets and Sidewalks: A written report was presented by Engineer Bilskemper. A verbal report was presented by Council Member Swailles.

MOTION by Scott and seconded by Moore to set February 9, 2021, at 7:00 PM as the date for a Public Hearing for the Golfview Avenue Improvements project. Motion carried 4-0.

Building, Zoning and Sanitation: A verbal report was presented by Mayor From.

Finance Report: A verbal report was presented by Council Member Scott.

MOTION by Scott and seconded by Moore to set March 2, 2021 at 7:00 PM as a Public Hearing on the Proposed Property Tax Levy for Fiscal Year 2022, and March 23, 2021 at 7:00 PM as a Public Hearing on the Fiscal Year 2022 Budget. Motion carried 4-0.

eGovernment: A written report was presented by Council Member Moore.

Announcements: None.

The meeting was adjourned **by unanimous consent at 8:05 p.m.**

Attest: Mike Haverkamp, Temporary City Clerk

Approved: Louise A. From, Mayor