

March 14, 2023

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 March 14, 2023, regular council meeting of the University Heights City Council to order at 7:00 p.m.

Present: Mayor Louise From. Council Members: Stepheny Gahn, Liesa Moore, Tim Schroeder, Doug Swailes. Staff present: City Attorney Steve Ballard, City Clerk Mike Haverkamp, Engineer Josiah Bilskemper, Police Chief Troy Kelsay, Treasurer Jon Brown.

Absent: Council Member Bobby Scott.

The minutes of the February 14, 2023, February 21, 2023, and March 7, 2023, council meetings were approved by unanimous consent.

Public Comments: No members of the public addressed the council.

Mayor’s Report: Mayor From presented a written report. April 25, 2023, was selected as the date for council to hold a special meeting to discuss the Fiscal Year 2024 budget.

Legal Report: Attorney Ballard had no report.

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
DATE February 17 – March 14, 2023**

Name	Memo	Amount
Akers, Christopher M	bi-weekly officer paycheck	-2,376.63
Brinkema, Brian E	bi-weekly officer paycheck	-2,354.41
Cox, Nicholas J	bi-weekly officer paycheck	-1,550.10
Tucker, Darryl J	bi-weekly officer paycheck	-2,295.90
Kelsay, Troy A	bi-weekly officer paycheck	-2,655.99
MidAmerican Energy	OUP Community Center/Offices gas/electricity	-451.31
Goerd, Terence J	monthly building inspector paycheck	-1,480.09
Jensen, Brian A	monthly rental inspector paycheck	-893.17
Haverkamp, Michael J	monthly city clerk paycheck	-441.30
Kimura, Lori D.	monthly city treasurer paycheck	-366.50
Mediacom	online service 2/21/23-3/20/23	-399.95
Paul J. Moore, Melrose Avenue Building	garage rent automatic payment	-50.00
Akers, Christopher M	bi-weekly officer paycheck	-2,421.52
Brinkema, Brian E	bi-weekly officer paycheck	-2,364.57
Dahm, Ryan J	bi-weekly officer paycheck	-398.94
Mayberry, Brian R	bi-weekly officer paycheck	-1,228.27
Schmerbach, Adam P	bi-weekly officer paycheck	-394.09
Tucker, Darryl J	bi-weekly officer paycheck	-2,057.20
Kelsay, Troy A	bi-weekly officer paycheck	-2,656.00

One University Place South Condo Assoc	monthly association dues	-433.58
AT&T Mobility	wireless service for police cars 1/20/23-2/19/23	-288.89
CenturyLink	March phone service	-114.35
Harapat Auto Service Inc	oil change	-63.66
City of Iowa City	bus, fuel for police vehicles	-4,617.95
Johnson County Refuse, Inc.	February garbage & recycling service	-6,808.00
SEATS	February services	-525.00
Kiesler's Police Supply, Inc.	duty pistol & ammunition	-1,258.80
Leff Law Firm, L.L.P.	February legal services	-5,720.00
TAC10	annual TAC10 maintenance renewal	-3,098.00
UI Health Care EMS Learning Resources Cen	4 CPR recertification cards	-34.00
US Cellular	wireless data/internet service for car computer	-84.37
Kimura, Lori D.	reimbursement for 1099 tax forms Staples	-54.98
VISA	gsuite, grasshopper, microsoft subscription, US flag, cleaning supplies, toner, online legal science	-1,348.03
Internal Revenue Service	federal payroll taxes	-4,798.46
Internal Revenue Service	federal payroll taxes	-811.04
IOWA PUBLIC EMPLOYEES RETIREMENT SYSTEM	ipers contribution	-5,102.94
IOWA PUBLIC EMPLOYEES RETIREMENT SYSTEM	ipers contribution	-702.30
Wellmark BC/BS	March insurance premiums	-3,385.16
Internal Revenue Service	federal payroll taxes	-4,567.60
MidAmerican Energy	1301 Melrose stop light	-66.83
MidAmerican Energy	pedestrian lights at 113 Golfview	-37.83
MidAmerican Energy	1011 Melrose stop light	-25.88
MidAmerican Energy	street lights	-481.55
Hawkeye Construction & Snow Removal	January snow removal	-18,113.57
Traffic and Transportation Products Ltd	traffic signal controllers for events (to be reimbursed by UI)	-1,400.00
LL Pelling	repainting traffic symbols	-255.00
Think Iowa City	FY22-23 hotel/motel tax contribution	-20,000.00
General Fund - \$51,285.55	Employee Benefits Fund - \$19,267.50	Road Use Tax - \$20,380.66
Hotel/Motel Tax- \$20,000.00		
Total Receipts - \$137,951.53	Total Warrants - \$111,033.71	

Community Protection: Chief Kelsay presented a written report.

Streets and Sidewalks: Engineer Bilskemper presented a written report.

Motion by Swailes, seconded by Moore, to Consider Resolution No. 23-08 accepting quotation for the 2023 Street Sweeping Project. **Carried.**

Gahn	Aye	Scott	Absent
Moore	Aye	Swailes	Aye
Schroeder	Aye		

Building, Zoning, Sanitation: The rental housing inspector submitted a written report.

Finance: No report.

eGovernment: Council Member Moore presented a written report.

Announcements: Spring leaf vacuuming is April 17, Spring Cleanup Day is April 29. Details are on the City website.

The meeting was adjourned **by unanimous consent at 7:47 p.m.**

Attest: Michael Haverkamp, City Clerk

Approved: Louise A. From, Mayor