# City of Cambridge Regular City Council Meeting Monday May 02, 2022 6:30 P.M.

Cambridge Community Building, 722 Patterson Street

The Cambridge City Council met in open and public session at the Cambridge Community Building, 722 Patterson Street on Monday May 2, 2022 at 6:30 P.M. Present were Mayor David Gunderson, City Council Members Vernita Saylor, Tony Groshong, Jeff Ommert, Derek Raburn and Kevin Banzhaf. City Council Member Mike Harris was absent. Also present were City Clerk/Treasurer Kandra Kinne, Utility Supervisor David Houghtelling, City Attorney Lisa Shifflet and Economic Development Director Melissa Jackson. Visitors present were Delaine Soucie, Jeff Jackson for the *Cambridge Volunteer Fire Department*; Jessica Fisher for *Tri Valley Health System* Genny Kubik for the *Valley Voice*, Randy Heitmann for *Amateur's*, Howard Johnson for *Ho Jo's Hideaway*, Jodi tenBensel, Jodi Cobb and Virginia Roberts for *Medicine Creek Days Committee*, Brad and Tim Williams and Schuyler Sharp for *Contryman & Associates* by Zoom.

Mayor Gunderson led those present in the Pledge of Allegiance. Mayor Gunderson announced the Open Meeting Act is posted on the east wall of the meeting room and available for public inspection. Affidavit of Publication: Notice of the meeting was published in the Valley Voice on Thursday April 28, 2022, the designated method of giving notice. A copy is available at the office of the City Clerk and attached to these minutes.

### **NEW BUSINESS:**

<u>Audit Report Fiscal Year 2020-2021</u> - Schuyler Sharp of Contryman & Associates gave the Audit Report by Zoom. He gave an overview of the changes to the City's assets and liabilities and reported staff had done well with the accounting for the fiscal year.

<u>CONSENT AGENDA:</u> Minutes of April 18, 2022 and the claims report. Vernita Saylor stated the motion, seconded by Tony Groshong, to approve the minutes of April 18, 2022, and the claims report. Voting yes were Vernita Saylor, Tony Groshong, Jeff Ommert, Derek Raburn and Kevin Banzhaf; absent and not voting was Mike Harris; Jeff Ommert abstained from voting on Ommert Tech; and Derek Raburn abstained. Motion carried by City Council Members present for the minutes of April 18, 2022, and the following claims:

City of Cambridge
Claims Report
To Mayor and City Council
2-May-22
Period 04/19/2022 TO 05/02/2022

| Check No. | Vendor, For   | Amount     | Dept. Total |
|-----------|---|------------|-------------|
|           | Combined Utility:                                   |            |             |
| 32702     | Twin Valleys Public Power District, Purchased Power | 188,076.85 |             |
| 32703     | Cambridge Post Office, Postage                      | 293.09     |             |

| 32704        | Waypoint Bank, wire for Bond Issue Payoff         | 212,632.67 |            |
|--------------|---|------------|------------|
| 32705        | Kristen Tenopir, Refund Credit On Account         | 759.26     |            |
| 32706-32708  | Payroll   | 3,566.45   |            |
| 32700 32700  | Ag Valley, Fuel                                   | 449.49     |            |
| 32710        | BIC, Purchased Water                              | 3,248.27   |            |
| 32711        | BRICO, Spray buildings                            | 67.25      |            |
| 32712        | Cambridge General Store, Supplies                 | 90.00      |            |
| 32713        | Cambridge Super Market, Supplies                  | 78.66      |            |
| 32714        | Cambridge Telephone, Utility                      | 770.02     |            |
| 32715        | City of Cambridge, Transfer to CDBG Account       | 1,348.21   |            |
| 32716        | Core & Main, Hydrant                              | 1,233.85   |            |
| 32717        | Eakes Office Solutions, Supplies                  | 131.05     |            |
| 32718        | Hometown Leasing, Copier Lease                    | 641.74     |            |
| 32719        | Hydro Optimization, Repairs                       | 1,769.95   |            |
| 32720        | International Institute of Municipal Clerks, Dues | 175.00     |            |
| 32721        | MacQueen Equipment, Repair Sewer Jetter           | 10,892.23  |            |
| 32722        | Ommert Tech, Computer Lease                       | 333.61     |            |
| 32723        | Southwest Farm & Auto, Repairs                    | 29.99      |            |
| 32724        | Verizon Wireless, Cell Phones                     | 170.46     |            |
| 72,724<br>Tr | Water System Extension, Transfer                  | 1,083.37   |            |
| Tr           | Sewer Improvement Fund, Transfer                  | 1,000.00   |            |
| ACH          | IRS, Federal Tax With Holdings                    | 2,677.82   |            |
| ACH          | American Family Life Insurance                    | 228.24     |            |
| ACH          | City of Cambridge, Utility                        | 3,485.91   |            |
| ACH          | Payroll   | 4,729.29   | 439,962.73 |
| 7.011        | Security Deposit Account:                         | 1,723.23   | 133,302.73 |
| 2088         | City of Cambridge, Final Billing                  | 176.84     | 176.84     |
| 2000         | City Account (General Fund):                      | 170.01     | 170.01     |
| 50031-50042  | Payroll   | 2,857.31   |            |
| 50043-50049  | Ag Valley, Fuel                                   | 7,325.59   |            |
| 50050        | Amazon, Library Supplies                          | 254.41     |            |
| 50051        | Anew Travel Center, Fuel                          | 830.21     |            |
| 50052        | Bird & Bloom, Subscription                        | 20.00      |            |
| 50053        | Blooms & Collectibles, Flowers                    | 35.00      |            |
| 50054        | Bound Tree Medical, Supplies                      | 464.53     |            |
| 50055        | Cambridge General Store, Supplies                 | 60.76      |            |
| 50056        | Cambridge Super Market, Supplies                  | 355.42     |            |
| 50057        | Cambridge Telephone, Utility                      | 504.25     |            |
| 50058        | Common Scents, Tree for Arbor Day Planting        | 232.99     |            |
| 50059        | void  | 0.00       |            |
| 50060        | DEMCO, Library Supplies                           | 105.68     |            |
| 50061        | Derek Downer, Reimburse for Fuel                  | 50.78      |            |
| 50062        | void  | 0.00       |            |
|              |   |            |            |

|     | 50063 | Furnas County Rodeo, Ad                          | 25.00      |            |
|-----|-------|--|------------|------------|
|     | 50064 | Furnas County Treasurer                          | 4,862.45   |            |
|     | 50065 | Fyr-Tek, Fire Dept. Supplies                     | 48.75      |            |
|     | 50066 | Gale, Library Books                              | 74.72      |            |
|     | 50067 | Good Housekeeping, subscription                  | 8.97       |            |
|     | 50068 | Harlequin Reader Service, Library Reader Service | 30.96      |            |
|     | 50069 | Highlights, Subscription                         | 36.00      |            |
|     | 50070 | Hydro Optimization, Repairs                      | 85.90      |            |
|     | 50071 | void   | 0.00       |            |
|     | 50072 | Matheson Tri-Gas, Oxygen                         | 419.73     |            |
|     | 50073 | Mid America Books, Library Books                 | 467.45     |            |
|     | 50074 | Ommert Tech, Computer Lease                      | 91.92      |            |
|     | 50075 | Sandry Fire, Fire Dept. Supplies                 | 600.00     |            |
|     | 50076 | Southwest Farm & Auto, Repairs                   | 9.99       |            |
|     | 50077 | Verizon Wireless, Cell Phones                    | 96.83      |            |
|     | 50078 | void   | 0.00       |            |
| TR  |       | Fire/Ambulance Sinking Fund Transfer             | 1,696.66   |            |
| Tr  |       | City of Cambridge Monthly Transfers              | 33,250.00  |            |
| ACH |       | IRS, Federal Tax With Holdings                   | 942.76     |            |
| ACH |       | IRS, Federal Tax With Holdings                   | 283.08     |            |
| ACH |       | Eakes Office Solutions, Library Copier Lease     | 146.84     |            |
| ACH |       | City of Cambridge, Utility                       | 2,781.01   |            |
| ACH |       | Payroll  | 3,513.12   | 62,569.07  |
|     |       | CDBG:  |            |            |
|     | 132   | Hydro Kleen, Camera Sewers                       | 66,682.93  | 66,682.93  |
|     |       | <b>Housing Rehab Account:</b>                    |            |            |
|     | 240   | Miller & Associates, Grant Administration        | 200.00     | 200.00     |
|     |       | LB840/ Revolving Loan/ HTC:                      |            |            |
|     | 4534  | Cambridge Telephone, Utility                     | 62.69      |            |
|     | 4535  | Internet Network, Domain                         | 194.00     |            |
|     | 4536  | Melissa Jackson, April Expenses, Contract        | 2,120.72   | 2,377.41   |
|     |       | Total:   | 571,968.98 | 571,968.98 |

## **NEW BUSINESS:**

<u>Ho Jo's Hideaway Special Designated Liquor Permit Application</u> – The Application is for a wedding reception to be held in the Cambridge Community Building on Saturday June 4, 2022. Tony Groshong stated the motion, seconded by Jeff Ommert, to approve the Special Designated Liquor Permit Application of Ho Jo's Hideaway for June 4 in the Cambridge Community Building. Voting yes were Vernita Saylor, Tony Groshong, Jeff Ommert, Derek Raburn and Kevin Banzhaf; absent and not voting was Mike Harris; none voted no. Motion carried unanimously by City Council Members present.

Amateur's Special Designated Liquor Permit Application – The Application is for an event to be held on May 27, 2022 in the Cambridge Community Building. Jeff Ommert stated the motion, seconded by Tony Groshong, to approve the Special Designated Liquor Permit Application of Amateur's for an event to be held on May 27, 2022 in the Cambridge Community Building. Voting yes were Vernita Saylor, Tony Groshong, Jeff Ommert, Derek Raburn and Kevin Banzhaf; absent and not voting was Mike Harris; none voted no. Motion carried unanimously by City Council Members present.

### REPORTS OF OFFICERS, BOARDS AND COMMITTEES:

- a. <u>Miller & Associates Swimming Pool Project update</u>: Referring to an e-mail from Larry Steele of Miller & Associates, David Gunderson explained the cost of \$1,024 is for preparation and painting of the rollup door in the admissions office. The consensus is for approval. Miller & Associates will prepare a change order.
- b. <u>EMT Report</u> John Kutnink reported on the following: runs for April, standby status during last week's fire, new ambulance construction and radio needs for new ambulance.
- c. <u>Fire/Ambulance Report</u> Delaine Soucie, Fire Chief, reported on the following all trucks are running, the fire barn has been cleaned and waiting on approval from Rural Board to order new grass rig. Delaine thanked the Mayor and everyone for assistance during the fire.
- d. <u>Park Board Report</u> Tony Groshong stated the motion, seconded by Vernita Saylor, to approve the Park Board Minutes of April 12, 2002. Voting yes were Vernita Saylor, Tony Groshong, Jeff Ommert, Derek Raburn and Kevin Banzhaf; absent and not voting was Mike Harris; none voted no. Motion carried unanimously by City Council Members present.
- <u>f. Utility Supervisor Report</u> Dave Houghtelling reported on the following: shower stalls in the south park bathroom are removed and new ones are ordered, but waiting on painting by the McCook Work Ethic Camp; Hackel Construction at the swimming pool is ready to put in the fence and seeking a part time worker; city staff getting park sprinklers ready; and advertising continues for the open position of water operator.

#### **NEW BUSINESS:**

<u>Discuss Fireworks for Medicine Creek Days</u> – Members of the Medicine Creek Days Committee addressed Council to discuss the possibility of eliminating fireworks from the events – not so much for weather, but just the emotional impact that the fire has generated. The Committee does have ideas for a Plan B. Council advised that the \$1,800 donation from the City for fireworks could be used for Plan B and that they support the Committee's decision. Jodi Cobb advised that the Committee has changed the theme from "Remember When" to "Thank you to our Small Town Heroes."

| Derek Raburn stated the motion, seconded by Kevin   | Banzhaf, to adjourn the City Council |  |  |  |  |  |
|---|--------------------------------------|--|--|--|--|--|
| meeting at 7:05 p.m. Voting yes were Vernita Saylor, Tony Groshong, Jeff Ommert, Derek  |                                      |  |  |  |  |  |
| Raburn and Kevin Banzhaf; absent and not voting was Mike Harris; none voted no. Motion carried unanimously by City Council Members present. |                                      |  |  |  |  |  |
| Attest:   |                                      |  |  |  |  |  |
| Kandra J. Kinne, City Clerk/Treasurer   | David Gunderson, Mayor               |  |  |  |  |  |

ADJOURNMENT: