# City of Cambridge City Council Meeting Wednesday July 5, 2023 6:30 P.M.

# Cambridge Community Building 722 Patterson St

Pursuant to notice published in the Valley Voice on Thursday June 29, 2023, the Cambridge City Council convened in open public meeting at 6:30 P.M. on July 5, 2023 at the Cambridge Community Building, 722 Patterson Street. Present were Mayor David Gunderson, City Council Members Vernita Saylor, John Kutnink, Jeff Ommert, Nora McGowen, Mike Harris and Kevin Banzhaf. City Staff present were Office Assistant Kandra Kinne, Utility Supervisor David Houghtelling and City Attorney Lisa Shifflet. Visitors present were Jessica Fisher *Tri Valley Health System*, and Genny Kubik *Valley Voice*. Mayor Gunderson opened the meeting with the Pledge of Allegiance. Mayor Gunderson announced the open meeting law is posted on the east wall of the meeting room and available for public inspection.

Consent Agenda: The City Council received a copy of the minutes June 19, 2023 and claims. Vernita Saylor stated the motion, seconded by John Kutnink, to approve Minutes of June 19, 2023 and claims 1-59. Voting yes were Vernita Saylor, John Kutnink, Jeff Ommert, Mike Harris, Nora McGowen, and Kevin Banzhaf. Motion carried unanimously. John Kutnink stated the motion, seconded by Mike Harris to approve claim #60. Voting yes were Vernita Saylor, John Kutnink, Mike Harris, Nora McGowen and Kevin Banzhaf, Jeff Ommert abstain. Motion carried.

City of Cambridge
Claims Report
To Mayor and City Council
7/5/2023
06/19/2023 to 7/05/2023

| Check No. | Vendor, For   | Amount     | Dept. Total |  |
|-----------|---|------------|-------------|--|
|           | COMBINED UTILITY AND CITY ACCOUNT                   |            |             |  |
| 574       | Cambridge Super Market, Supplies                    | 592.26     |             |  |
| 33532     | Twin Valleys Public Power District, Purchased Power | 206,728.54 |             |  |
| 33533     | Cambridge Post office, Postage                      | 321.60     |             |  |
| 33534     | Shonette Daniels, Refund Over Payment               | 2.58       |             |  |
| 33535     | Tom & Sherrie McCarville, Refund Over Payment       | 66.57      |             |  |
| 33536     | Paula Kohler, Refund Over Payment                   | 173.42     |             |  |
| 33537     | Greg Howerter, Deductible Reimbursement             | 1,485.08   |             |  |
| 33538     | Michael Tomlin, Deductible Reimbursement            | 1,828.06   |             |  |
| 33539     | D & M Security, Museum Security System              | 55.50      |             |  |
| 33540-    |   |            |             |  |
| 33542     | Payroll   | 1,422.11   |             |  |
| 33543     | Ag Valley, Fuel                                     | 901.70     |             |  |
| 33544     | Akrs Equipment, Repairs                             | 111.10     |             |  |
| 33545     | Amateur's Bar N Grill, Meeting Meal                 | 57.14      |             |  |

|     | 33546 | Anew Travel Center, Fuel                                | 893.12    |            |
|-----|-------|---|-----------|------------|
|     | 33547 | BIC, Purchased Water                                    | 6,201.85  |            |
|     | 33548 | CAMAS Publishing, Publications                          | 311.13    |            |
|     | 33549 | Cambridge General Store, Supplies                       | 481.81    |            |
|     | 33550 | Cambridge Super Market, Supplies                        | 33.96     |            |
|     | 33551 | Cambridge Telephone, Utility                            | 1,363.36  |            |
|     | 33552 | Core & Main, Repairs                                    | 197.80    |            |
|     | 33553 | Cortney Stanton, Reimburse Mileage, Meals, Lodging      | 602.63    |            |
|     | 33554 | David Gunderson, Electric Rebate                        | 400.00    |            |
|     | 33555 | David Houghtelling, Reimburse Deductible, Certification | 128.29    |            |
|     | 33556 | void  | 0.00      |            |
|     | 33557 | Eakes Office Solutions, Supplies                        | 9.08      |            |
|     | 33558 | Furnas County Treasurer, Inter-local Police Contract    | 5,666.67  |            |
|     | 33559 | Hometown Agency, Insurance                              | 300.00    |            |
|     | 33560 | John Kutnink, Conference Reimbursement                  | 550.00    |            |
|     | 33561 | Landmark Implement, Repairs                             | 34.95     |            |
|     | 33562 | Masters True Value, Mower Repairs                       | 846.28    |            |
|     | 33563 | Matheson Tri Gas, Oxygen                                | 111.20    |            |
|     | 33564 | Mike Tomlin, Reimburse Deductible                       | 801.44    |            |
|     | 33565 | Miller & Associates, Fees                               | 630.00    |            |
|     | 33566 | Nebraska Public Health, Water Testing Fees              | 30.00     |            |
|     | 33567 | Nebraska Safety & Fire, Fire Extinguisher               | 331.95    |            |
|     | 33569 | void  | 0.00      |            |
|     | 33570 | River Valley Services, Repairs                          | 1,732.60  |            |
|     | 33571 | Sara Calvert, Supplies                                  | 30.17     |            |
|     | 33572 | Schaben Sanitation, Trash Contract                      | 16,228.50 |            |
|     | 33573 | Southwest Farm & Auto, Repairs                          | 174.09    |            |
|     | 33574 | Tri Valley Health Systems, Pre-employment Physicals     | 2,206.56  |            |
|     | 33575 | Verizon Wireless, Cell Phones, Hot Spot                 | 266.79    |            |
|     | 33576 | West Central Nebraska Development District, abatement   | 2,205.00  |            |
|     | 33577 | West Central Nebraska Development District, Dues        | 2,730.00  |            |
|     | 33578 | Deterdings, Pool Supplies                               | 294.56    |            |
|     | 33579 | Paper Tiger Shredding, Shred Paper                      | 40.00     |            |
| ACH |       | Payroll   | 20,405.45 |            |
| ACH |       | Internal Revenue Service, Payroll Taxes                 | 5,090.04  |            |
| ACH |       | Nebraska Department of Revenue, Payroll Taxes           | 742.10    |            |
| ACH |       | Bank Return Item  | 307.50    |            |
| ACH |       | City of Cambridge, utility                              | 5,896.97  |            |
| ACH |       | Internal Revenue Service, Payroll Taxes                 | 1,152.42  |            |
| ACH |       | Nebraska Department of Revenue, Payroll Taxes           | 80.34     |            |
|     |       |   | OTAL      | 293,254.27 |
|     |       | Security Deposit:                                       |           | ,          |
|     | 2144  | Shonette Daniels, Refund Security Deposit               | 300.00    | 300.00     |
|     |       | ,   |           |            |

#### LB840 Economic Development:

| 4694  | Camas Publishing, Publications         | 882.50   |           |
|-------|--|----------|-----------|
| 4695  | Cambridge Telephone Co, Utility        | 70.90    |           |
| 4696  | Melissa Jackson, Contract              | 1,340.52 |           |
| 4697  | Ryan Cramer, Wall Mural                | 2,100.00 |           |
| 4698  | Trinity Methodist Church, Façade Grant | 8,275.86 | 12,669.78 |
| 33568 | Ommert Technologies, Computer Lease    | 425.53   | 425.53    |

TOTAL 306,649.58 306,649.58

## **Reports of Officers, Boards and Committees**

Rescue Minutes of May 22, 2023. Vernita Saylor stated the motion, seconded by Nora McGowen, to approve the Cambridge Rescue minutes of May 22, 2023. Voting yes were Vernita Saylor, John Kutnink, Jeff Ommert, Mike Harris, Nora McGowen, and Kevin Banzhaf. Motion carried unanimously.

Library Board Minutes of June 15, 2023. Mike Harris stated the motion, seconded by Nora McGowen, to approve the Library Board Minutes of June 15, 2023. Voting yes were Vernita Saylor, John Kutnink, Jeff Ommert, Mike Harris, Nora McGowen, and Kevin Banzhaf. Motion carried unanimously.

Utility Supervisor Report. David Houghtelling reported the Cambridge Lions Club finished painting parking stripes downtown and recommended a donating \$500.00 to the Cambridge Lions Club. Kevin Banzhaf stated the motion, seconded by Mike Harris to approve donating \$500.00 to the Cambridge Lions Club for painting downtown parking stripes. Voting yes were Vernita Saylor, John Kutnink, Jeff Ommert, Mike Harris, Nora McGowen, and Kevin Banzhaf. Motion carried unanimously. Dave Houghtelling reported the Work Ethic Camp will help with Cemetery cleanup on Friday July 7. River Valley fixed the electrical box for the tennis court lights, 3 lights need replaced. There are 8 total lights on the tennis court and Dave recommended replacing all with energy efficient lights and estimated the cost at \$1,000 for each light. He would see if rebates were available. Also tree limbs hanging over the tennis court need trimmed back. Hayden Ekberg and Mike Tomlin attended wastewater training. Hayden was unable to finish training due to an illness.

City Clerk/Treasurer Report. The City Council received a copy of the line loss report for the period 04/17/2023 to 05/15/2023.

Class C Liquor License Renewals. Vernita Saylor stated the motion, seconded by John Kutnink, to authorize the City Clerk to publish Class C Liquor License Renewals for Kahshoe Enterprises LLC DBA Amateur's Bar N Grill, Cambridge Golf Cub, Inc. DBA Cross Creek Golf Links and Richard L Barnes DBA town Talk Restaurant. Voting yes were Vernita Saylor, John Kutnink, Jeff Ommert, Mike Harris, Nora McGowen, and Kevin Banzhaf. Motion carried unanimously.

Next City Council meeting will be held July 17, 2023

### Adjournment:

| Vernita Saylor stated the motion, seconded by Jeff Ommert, to adjourn at 6:47 P.M. Voting yes were Vernita Saylor, John Kutnink, Jeff Ommert, Mike Harris, Nora McGowen, and Kevin Banzhaf. Motion carried unanimously. |                        |  |  |  |  |
|---|------------------------|--|--|--|--|
| Attest: Courtney Stanton, City Clerk/Treasurer  | David Gunderson, Mayor |  |  |  |  |