

City of Cambridge
City Council Meeting
Monday May 1, 2023
6:30 P.M.
Cambridge Community Building
722 Patterson St

Pursuant to notice published in the Valley Voice on Thursday April 27, 2023, the Cambridge City Council convened in open public meeting at 6:30 P.M. on May 1, 2023 at the Cambridge Community Building, 722 Patterson Street. Present were Mayor David Gunderson, City Council Members Vernita Saylor, John Kutnink, Jeff Ommert, Mike Harris, Nora McGowen and Kevin Banzhaf. City Staff present were City Clerk/Treasurer Courtney Stanton and City Attorney Lisa Shifflet. Visitors present were Sam Jaeger, Genny Kubik *Valley Voice*, and Jessica Fisher *Tri Valley Health System*. 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 April 17, 2023. Vernita Saylor stated the motion, seconded by John Kutnink, to approve minutes of April 17, 2023. Voting yes were Vernita Saylor, John Kutnink, Jeff Ommert, Mike Harris, Nora McGowen and Kevin Banzhaf. Motion carried unanimously by City Council members present. Kevin Banzhaf stated the motion, seconded by John Kutnink, to approve claims 1-65. Voting yes were Vernita Saylor, John Kutnink, Jeff Ommert, Mike Harris, Nora McGowen and Kevin Banzhaf. Motion carried unanimously by City Council members present. . Nora McGowen stated the motion, seconded by Mike Harris, to approve claims 66 & 67. Voting yes were Vernita Saylor, John Kutnink, Mike Harris, Nora McGowen and Kevin Banzhaf; abstaining was Jeff Ommert. Motion carried unanimously by City Council members present.

City of Cambridge
Claims Report
To Mayor and City Council
5/1/2023
04/18/2023 to 05/01/2023

Claim Number	Check No.	Vendor, For	Amount	Dept. Total
<u>COMBINED UTILITY</u>				
1	133	JOHNSON SERVICE COMPANY, SEWER WORK	2,780.00	
2	33301	TWIN VALLEYS PUBLIC POWER DISTRICT, PURCHASE POWER	213,794.02	
3	33302	REPLACE LOST PAYROLL CHECK	78.96	
	33303	VOID		
4	33304	CAMBRIDGE POSTOFFICE, POSTAGE	319.80	
	33305-			
5	33319	PAYROLL	5,959.91	
6	33320	AG VALLEY, FUEL	387.63	
7	33321	BIC, PURCHASED WATER	64.00	

8	33322	CAMBRIDGE GENERAL STORE, SUPPLIES	165.92	
9	33323	CAMBRIDGE TELEPHONE, UTILITY	792.03	
10	33324	FAW GARAGE, REPAIRS	145.00	
11	33325	HOMETOWN AGENCY, INSURANCE	95,739.00	
12	33326	MUNICIPAL SUPPLY, SUPPLIES	4,110.84	
13	33327	NEBRASKA PUBLIC HEALTH ENV., WATER TESTING	30.00	
14	33328	NEBRASKA SAFETY & FIRE, BACKFLOW INSPECTION	95.00	
15	33329	OLSSON, ENGINEERING FEES	3,760.00	
16	33331	SCHABEN SANITATION, HAUL ROLL OFF	414.67	
17	33332	SOUTHWEST FARM & AUTO, REPAIRS	29.99	
18	33333	VERIZON WIRELESS, CELL PHONES	170.10	
19	33334	WESTERN AREA POWER, PURCHASED POWER	5,928.96	
20	TR	U S TREASURERY, TRANSFER	674.20	
21	ACH	PAYROLL	10,984.47	
22	TR	U S TREASURERY, TRANSFER	820.65	
23	ACH	CITY OF CAMBRIDGE UTILITY	4,289.32	
24	ACH	IRS, WITH HOLDINGS	3,417.98	
25	ACH	NEBR. DEPT REVENUE, STATE WITH HOLDINGS	554.47	
26	ACH	FIVE POINTS BANK, COPIER LEASE	463.64	
27	ACH	FIVE POINTS BANK, COPIER LEASE	129.47	
28	ACH	NEBR. DEPT REVENUE, STATE WITH HOLDINGS	1,132.16	
29	ACH	IRS, WITH HOLDINGS	972.49	
30	ACH	NEBR. DEPT REVENUE, STATE WITH HOLDINGS	44.38	

TOTAL 358,249.06

SECURITY DEPOSIT ACCOUNT:

31	2129	EISENHART LAW, SECURITY DEPOSIT REFUND	300.24	
32	2130-2133	CITY OF CAMBRIDGE, SECURITY DEPOSIT REFUNDS	800.00	1,100.24

CITY OF CAMBRIDGE

33	33335	AG VALLEY, FUEL	417.39	
34	33336	AMATEUR'S BAR N GRILL, GIFT CARD	50.00	
35	33337	ANEW TRAVEL CENTER, FUEL, REPAIRS	1,340.70	
36	33338	CAMBRIDGE GENERAL STORE, SUPPLIES	234.24	
37	33339	CAMBRIDGE TELEPHONE, UTILITY	488.35	
38	33340	COMMON SCENTS, TREE FOR ARBOR DAY	232.99	
39	33341	D & S HARDWARE, CHOP SAW	1,849.99	
40	33342	DEAD SLED TOWING, TOW TRUCK	169.00	
41	33343	EXTREME AG, CHEMICALS	184.05	
42	33344	FR CUSTOMS, THERMAL IMAGING EQUIPMENT	6,725.00	
43	33345	FURNAS COUNTY TREASURER, POLICE CONTRACT	5,008.32	
44	33346	HEIN CONSTRUCTION, LLC, STREET SWEEPING	4,960.00	
45	333.47	HOMETOWN AGENCY, INSURANCE	76,495.00	

46	33348	INTERNATIONAL LEAGUE OF CITIES, DUES	175.00	
47	33349	MATHESON TRI GAS, AMBULANCE OXYGEN	111.20	
48	33350	MILLER & ASSOCIATES, FLOOD PLAIN MANAGEMENT	100.00	
49	33351	NE STATEWIDE EMS CONFERENCE, REGISTRATION	275.00	
50	33352	NMC EXCHANGE, REPAIRS	812.96	
51	33354	PAULSEN, INC, SAND & GRAVEL	5,191.97	
52	33355	SOUTHWEST FARM AND AUTO, REPAIRS	107.28	
53	33356	TERRY HOTCHKISS, EMS CONFERENCE EXPENSE	428.90	
54	33357	VERIZON WIRELESS, CELL PHONES	96.69	
	50997-			
55	50998	REPLACE LOST PAYROLL CHECK	18.46	
56	50999	REPLACE LOST PAYROLL CHECK	327.63	
57	ACH	CITY OF CAMBRIDGE UTILITY	3,132.39	108,932.51
		<u>CDBG PROJECTS:</u>		
58	TR	TRANSFER TO GENERAL FUND	820.65	820.65
		<u>HOUSING REHAB ACCOUNT</u>		
59	242	CITY OF CAMBRIDGE, REFUND TO CUSTOMER UTILITY	51.36	51.36
		<u>LB840</u>		
60	4671	CAMAS PUBLISHING, PUBLICATIONS	882.50	
61	4672	CAMBRIDGE SUPERMARKET, BRAN AD	22.50	
62	4673	CAMBRIDGE TELEPHONE, UTILITY	70.30	
63	4674	CITY OF CAMBRIDGE, DISTRIBUTION OF SALES TAX	8,513.70	
64	4675	CROSS CREEK GOLF LINKS, DISTRIBUTION OF SALES TAX	2,644.87	
65	4676	MELISSA JACKSON, CONTRACT	1,074.85	13,208.72
66	33330	OMMERT TECH, COMPUTER LEASE	333.61	
67	33353	OMMERT TECH, COMPUTER LEASE	91.92	425.53
		TOTAL	482,788.07	482,788.07

Reports of Officers, Boards and Committees

A. Miller and Associates – Nothing to report

B. Economic Development Director Report – Nothing to report

C. Ambulance/Fire Reports – Vernita Saylor stated the motion, seconded by Jeff Ommert, to approve Cambridge Volunteer Fire Department Meeting Minutes of March 20, 2023. Voting yes were Vernita Saylor, John Kutnink, Jeff Ommert, Mike Harris, Nora McGowen and Kevin Banzhaf. Motion carried unanimously by City Council members present. Vernita Saylor stated the motion, seconded by Mike Harris, to approve Cambridge Rescue Service Meeting Minutes of March 27, 2023. Voting yes were Vernita Saylor, John Kutnink, Jeff Ommert, Mike Harris, Nora McGowen and Kevin Banzhaf. Motion

carried unanimously by City Council members present. John Kutnink reported the grant for the Lucas Device was received in the amount of \$49,999.99. John said there is a new grant in the amount of \$42,000.00 for a Tempest Monitor. The Tempest Monitor would replace the old monitor. The grant needs to be signed now and monitor purchased. Vernita Saylor stated the motion, seconded by Jeff Ommert, to approve purchase of Tempest Monitor. Voting yes were Vernita Saylor, John Kutnink, Jeff Ommert, Mike Harris, Nora McGowen and Kevin Banzhaf. Motion carried unanimously by City Council members present. Cambridge Rescue is looking at getting the old ambulance box rebuilt.

D. Planning Commission Reports – Nothing to report

E. Cemetery Report – Nothing to report

F. Library Report – Nothing to report

G. Museum Report – Nothing to report

H. Park Board Report – John Kutnink stated the motion, seconded by Vernita Saylor, to approve Park Board Tree Advisory Meeting Minutes of April 11, 2023. Voting yes were Vernita Saylor, John Kutnink, Jeff Ommert, Mike Harris, Nora McGowen and Kevin Banzhaf. Motion carried unanimously by City Council members present. Vernita Saylor stated the motion, seconded by Kevin Banzhaf, to approve Park Board recommendation of Michelle Ekberg. Voting yes were Vernita Saylor, John Kutnink, Jeff Ommert, Mike Harris, Nora McGowen and Kevin Banzhaf. Motion carried unanimously by City Council members present. Sam Jaeger was present to discuss the proposal for the walking trail. Sam supplied a map of the proposed walking trail. The trail is proposed to run along the north side of the road to the tree dump and across the creek and go north. The plan is to use the existing cart path for the walking trail and then a new cart path on west side of green for the golf course. Sam said netting will need to be put in for protection and thought the netting was about 10 feet tall and is said to last around 10 years. The cost of the netting was \$7,330. Sam presented on map total current cost of project is \$84,610.00. The bridge has been donated by someone in memorial of a family member. Sam stated there is money earmarked for walking trail in the park foundation. The next step is to go out for bids. John Kutnink stated the motion, seconded by Jeff Ommert, to approve moving forward with the next step in the project. Voting yes were Vernita Saylor, John Kutnink, Jeff Ommert, Mike Harris, Nora McGowen and Kevin Banzhaf. Motion carried unanimously by City Council members present.

I. Utility Supervisor Report – The city will continue to advertise for the Utility Supervisor Position. Council made the suggestion of posting the job opening on radio stations like KRVN or posting on Indeed. Courtney will look into posting the position on Indeed.

J. City Clerk/Treasurer Report – Courtney Stanton reported R.V. park donations in the amount of \$85.00. Line loss reported was presented. Water line loss was a negative number this month due to inactive meter in the park. Sales tax was received in the amount of \$16,378.71. The slide in the park is in and will be put in soon. Chemicals for the swimming pool should be here this week or next and Hackel Constructions is planning to be here next week to open the pool.

Unfinished Business:

New Business:

- A. Kevin Banzhaf stated the motion, seconded by Mike Harris, to approve SDL for HoJo's Hideaway on June 3, 2023. Voting yes were Vernita Saylor, John Kutnink, Jeff Ommert, Mike Harris, Nora McGowen and Kevin Banzhaf. Motion carried unanimously by City Council members present.

- B. Vernita Saylor stated the motion, seconded by John Kutnink, to approve Airport Authority Board recommendation of Dave Taylor. Voting yes were Vernita Saylor, John Kutnink, Jeff Ommert, Mike Harris, Nora McGowen and Kevin Banzhaf. Motion carried unanimously by City Council members present.

Adjournment:

Vernita Saylor stated the motion, seconded by John Kutnink, to adjourn at 7:10 P.M. Voting yes were Vernita Saylor, John Kutnink, Jeff Ommert, Mike Harris, Nora McGowen and Kevin Banzhaf. Motion carried unanimously by City Council members present.

Attest: _____
Courtney Stanton, City Clerk/Treasurer

David Gunderson, Mayor