

City of Cambridge
City Council Meeting
Tuesday, July 06 2021
6:30 P.M.
Cambridge Community Building
722 Patterson St

Pursuant to notice published in the Valley Voice on Thursday, July 1, 2021, the Cambridge City Council convened in open public meeting at 6:30 P.M. on July 06, 2021 at the Cambridge Community Building. Present were Mayor David Gunderson, City Council Members Vernita Saylor, Tony Groshong, Jeff Ommert, Derek Raburn and Kevin Banzhaf. Mike Harris was absent. City Staff present were City Clerk/Treasurer Kandra Kinne, Utility Supervisor Dave Houghtelling and City Attorney Lisa Shifflet. Visitor present was Brad Williams. 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: Minutes of June 21, 2021 and the claims report. The City Council received a copy of the minutes of June 21, 2021 and the claims report. Derek Raburn stated the motion, seconded by Kevin Banzhaf, to approve the minutes of June 21, 2021, and the claims report. Voting yes were Vernita Saylor, Tony Groshong, Jeff Ommert, Derek Raburn and Kevin Banzhaf. Mike Harris was absent and not voting. Jeff Ommert abstained from the claims for Ommert Technologies. Motion carried for the minutes of June 21, 2021, and the following claims report by City Council members present:

<i>City of Cambridge</i>			
<i>Claims Report</i>			
<i>To Mayor and City Council</i>			
<i>6-Jul-21</i>			
<i>Period 06/22/2021 TO 07/06/2021</i>			
Check No.	Vendor, For	Amount	Dept. Total
	<u>Combined Utility:</u>		
32187	Cambridge Post Office, Postage	264.69	
32188	Twin Valleys Public Power District, Purchased Power	185,972.06	
32189-32193	Payroll	6,396.02	
32194	Ag Valley, Fuel	641.68	
32195	BIC, Purchased Water	5,715.60	
32196	Brico Pest Control, Spray buildings	67.25	
32197	Cambridge General Store, Supplies	233.24	
32198	Cambridge Telephone Co, Utility	748.50	
32199	Eakes Office Solutions, Envelopes, Pens	215.93	
32200	Hometown Leasing, Copier Lease	641.74	
32201	Industrial Process Technology, Repairs	4,200.00	
32202	Lakeside Equipment, Supplies	340.00	
32203	Morse Equipment Co, LLC, Repairs	341.23	

32204	Municipal Supply, water meters	3,139.87	
32205	Ommert Tech, Computer Lease	333.61	
32206	One Call Concepts, Locates	38.43	
32207	Paper Tiger Shredding, Shred paper	40.00	
32208	Schaben Sanitation, Trash Pickup Fee, Haul Roll Off Boxes	14,428.35	
32209	Southwest Farm & Auto, Supplies	216.63	
32210	Verizon Wireless, Cell Phones	163.70	
32211	Western Area Power Administration, Purchased Power	4,119.52	
32212	Nebraska Unemployment Insurance, Ins.	17.67	
ACH	Payroll	2,770.35	
ACH	Waypoint Bank, ACH Charge	17.00	
ACH	City of Cambridge, Utility	2,475.20	
ACH	IRS, Federal With holdings	2,879.90	
ACH	American Family Insurance, Ins.	299.16	
ACH	Nebraska Department of Revenue, State With holdings	1,537.41	
Tr	Sewer Improvement, Transfers	1,000.00	
Tr	Water System Ex, Transfer	1,083.37	
32153	Ommert Technologies, Computer Lease June Claim	333.61	240,671.72
	<u>City Account (General Fund):</u>		
49192-49202	Payroll	3,961.17	
49203	void	0.00	
49204	City of Cambridge, Tr payroll ach payment from wrong acct	2,103.90	
49205	Ag Valley, Fuel	441.65	
49206	Amazon, Library Supplies	347.96	
49207	Anew Travel Center, Fuel	125.39	
49208	Baker Taylor Books, Library Books	89.11	
49209	BARCO Municipal Products, Traffic Cones	706.51	
49210	Blooms, Flowers	65.00	
49211	Butler Memorial Library Foundation, Reimburse for Supplies	88.14	
49212	void	0.00	
49213	Cambridge General Store, Supplies	454.20	
49214	Cambridge General Store, Supplies	68.44	
49215	Cambridge Super Market, Supplies	65.93	
49216	Cambridge Telephone Co, Utility	565.20	
49217	D & M Security, Museum Security	55.50	
49218	Employee Health Deductible	423.74	
49219	DEMCO, Library Supplies	382.92	
49220	Eakes Office Solutions, Library copier meter	371.07	
49221	EMC Insurance, Deductible	5,000.00	
49222	Extreme Ag, Chemicals	1,000.00	
49223	First Central Bank, Ambulance Bond	12,175.65	

49224	Frontier, Police Phone	45.37	
49225	Furnas County Treasurer, Police Contract	4,720.83	
49226	Gale, Library Books	109.90	
49227	Game & Fish, Subscription	16.97	
49228	Employee Health Deductible	6.34	
49229	Harlequin Reader Service, Library Reader Service	29.96	
49230	Larry Maatsch, Reimburse Lodging	200.00	
49231	Maria Downer, Reimburse Ads, supplies	29.52	
49232	Matheson Tri Gas, Oxygen	111.20	
49233	McCook Gazette, Subscription	123.00	
49234	Mid America, Library Books	16.90	
49235	National Geographic, Subscription	31.65	
49236	NMC Exchange, Repairs	178.78	
49237	Ommert Tech, Computer Lease	91.92	
49238	Oriental Trading, Library Supplies	29.97	
49239	Ranger Rick Zoo Books, Library Books	19.95	
49240	River Valley Services, Repairs	628.00	
49241	Southwest Farm & Auto, Supplies	25.80	
49242	Sunset Pool Supplies, Pool Supplies	1,187.27	
49243	Susan Huxoll, Park Landscaping	491.76	
49244	Terry Hotchkiss, Reimburse Lodging	200.00	
49245	Van Diest, Chemicals	3,965.00	
49246	Verizon Wireless, Cell Phones	94.69	
49247-49272	Payroll	7,149.32	
49273	Nebraska Unemployment Insurance, Ins.	118.65	
49274	CAMAS Publishing, publications	996.53	
ACH	Eakes Office, Library Copier Lease	146.84	
ACH	Payroll	2,937.35	
ACH	Cambridge Telephone, Library Utility	170.59	
ACH	City of Cambridge, Utility	6,312.23	
ACH	IRS, Federal With holdings	1,214.15	
ACH	Nebraska Department of Revenue, State With holdings	333.16	
ACH	IRS, Federal With holdings	1,535.47	
Tr	City of Cambridge, Monthly Transfers	33,500.00	
Tr	Fire/Ambulance Sinking Fund, Transfers	1,647.20	
49107	Ommert Tech, Computer Lease June Claim	91.92	96,999.67
	<u>Housing Rehab:</u>		
238	Miller & Associates, ADA Project Management	10,000.00	10,000.00
	<u>LB840/ Revolving Loan/ HTC:</u>		
4422	Waypoint Bank, DPA	5,800.00	
4423	void	0.00	

4424	Cambridge Telephone, Utility	49.60	
4425	Furnas County Clerk, Filing Fee	40.00	
4426	Melissa Jackson, Contract	1,395.00	
4427	Rod Mollring, Tour Driver	25.00	
4428	CAMAS Publishing, publications	397.00	7,706.60
	Total:	355,377.99	355,377.99

Reports of Officers, Boards and Committees:

a. Cemetery Advisory Board: Minutes were provided for the June 30, 2021 meeting. Dave Houghtelling reported on the City's assistance in installing the new flag pole by the statute.

b. Library Board: Minutes were provided for the June 16, 2021, meeting. Discussion was held on the asbestos remediation as the City does not qualify for the grant. Council will discuss this situation again at budget time.

c. Sunny Hillside Schoolhouse Museum News: Tours have been given and the building was open for Medicine Creek Days. Many visitors have attended and positive comments were received.

d. Utility Supervisor Report – Dave Houghtelling reported on the following: Figgins Construction will start street work in Cambridge around July 12; the Cemetery has been sprayed for sandburs; the ditch has been sprayed; and the contractor for the swimming pool project is having materials delivered.

e. Clerk/Treasurer Report – Kandra Kinne reported on the following: three mowing letters have been sent; and a resident asked that Council limit hours for fireworks.

Unfinished Business:

a. Nuisance Abatement – Council received an agreement and a map from West Central Nebraska Development District. Vernita Saylor stated the motion, seconded by Derek Raburn, to approve the Nuisance Abatement Agreement Repeat Offender Program 2021 with map between the City of Cambridge and West Central Nebraska Development District, Inc. in the amount of \$7,525.00. Voting yes were Vernita Saylor, Tony Groshong, Jeff Ommert, Derek Raburn and Kevin Banzhaf. Mike Harris was absent and not voting. Motion carried by City Council members present for approval of the Agreement between the City and West Central Nebraska Development District.

B. Net Metering – Dave Houghtelling has a meter for net metering as Twin Valleys PPD is asking for a separate meter for demand. The City's software will need to be updated.

c. Ambulance Bids – Cambridge rescue is reviewing the bid received and finding prices for equipment for the new ambulance. Cambridge Rescue plans to present costs to purchase and equip new ambulance at the next meeting on July 19, 2021.

d. Application to Move/Remove House – An Application form was presented to Council which addresses accessory building(s) when a house has been moved or removed. Discussion was held regarding this being a conditional use permit or that the property should be leveled and cleared. Jeff Ommert stated the motion, seconded by Kevin Banzhaf, to approve the Application for Moving Permit form which addresses these issues. Voting yes were Vernita Saylor, Tony Groshong, Jeff Ommert, Derek Raburn and Kevin Banzhaf. Mike Harris was absent and not voting. Motion carried by City Council members present.

e. Conditional Use of an Existing Building – Council discussed a suggestion received from Miller & Associates to address accessory building(s) after the primary structure is demolished or removed from the property. Council decided to ask the Planning Commission to address this recommendation to R-1 and R-2 Districts.

New Business:

a. Brad Williams discussion to request Modification to Cambridge Zoning Regulation 12-102 – Brad Williams was present to ask Council to change zoning to three acres as the smallest parcel to be exempt from the subdivision regulations. City Attorney Lisa Shifflet will research other community regulations.

b. Mayor and City Council Comments – A land bank meeting is scheduled for July 15 in McCook. Tony Groshong asked if the old well pump could be used for dewatering as residents are pumping water out of their basements.

c. Public Comments – None

Adjournment: Kevin Banzhaf stated the motion, seconded by Derek Raburn, to adjourn City Council Meeting at 7:45 P.M. Voting yes were Vernita Saylor, Tony Groshong, Jeff Ommert, Derek Raburn and Kevin Banzhaf. Mike Harris was absent and not voting. Motion carried by City Council members present.

Attest: _____
Kandra J. Kinne, City Clerk/Treasurer

David Gunderson, Mayor