City of Cambridge Regular City Council Meeting Monday, August 3, 2020 6:30 P.M.

Notice of meeting was given in advance by publication in the *Cambridge Clarion*, Thursday, July 30, 2020, the designated method of giving notice, convening at 6:30 P.M. Advance notice of the meeting was given to the Mayor, Members of the City Council, and the *Cambridge Clarion*. Present were Mayor David Gunderson, City Council Members Vernita Saylor, Tony Groshong, Jeff Ommert, and Kevin Banzhaf. Derek Raburn was absent. City Staff present were Utility Supervisor David Houghtelling, City Clerk/Treasurer Kandra Kinne, and City Attorney Lisa Shifflet. Visitors present for all or a portion of the meeting were John Kutninck *for Cambridge Rescue*; Steve Johnson for *Northwestern Mutual*; Jessica Fischer for *Tri Valley Medical System* and Jenna Ebbers for the *Cambridge Clarion*.

Mayor David Gunderson announced the open meeting law is posted on the wall of the Community Room where the meeting was held.

<u>Consent Agenda – Minutes of July 20, 2020 and the Claims Report.</u> The City Council received the Minutes of July 20, 2020 and the Claims Report prior to this meeting. Jeff Ommert stated the motion, seconded by Vernita Saylor, to approve the Minutes of July 20, 2020 and the Claims Report. Voting yes were Vernita Saylor, Tony Groshong, Jeff Ommert and Kevin Banzhaf, none voted no, and Derek Raburn was absent and not voting. Jeff Ommert abstained himself from voting on Ommert Technology claims. Motion carried unanimously by City Council members present for approval of the Minutes of July 20, 2020 and the following Claims:

	City of Cambridge				
Claims Report					
	Period 07/21/2020 to 08/03/2020				
Check No.	Vendor, For	Amount	Dept. Total		
	Combined Utility:				
31554	Cambridge Post Office, Postage	258.00			
31555	BIC, Purchased Water	9,269.70			
31556	Twin Valleys PPD, Purchased Power	243,110.35			
31557-31563	Payroll	9,199.26			
31564	Ag Valley, Fuel	486.33			
31565	Cambridge General Store, Supplies	114.48			
31566	Cambridge Super Market, Supplies	25.49			
31567	Cat Financial, Skidsteer Lease	4,275.00			
31568	Cummins Sales & Service, Repairs	498.53			
31569	Dutton-Lainson, Supplies	139.26			
31570	Eakes Office Solutions, Copier Fee	279.73			
31571	void	0.00			
31572	Nebraska Public Health Environmental Lab, Water Testing	30.00			
31573	Nebraska Public Power District, Repairs	2,069.20			
31574	River Valley Services, Repairs	62.80			

31575	Schaben Sanitation, Haul Roll Off Box	709.30	
31576	Southwest Farm & Auto, Supplies	16.23	
31577	Verizon Wireless, Cell Phones	181.95	
31578	Western Area Power Administration	4,910.94	
31579	Home Town Leasing, Copier Lease	641.74	
31580	Municipal Supply, Supplies	193.50	
31581	Ommert Tech, Computer Lease	333.61	
31582	Schaben Sanitation, Trash Pickup	13,567.95	
ACH	City of Cambridge, Utility	2,696.27	
ACH	IRS, Federal With Holdings	3,030.95	
ACH	Nebraska Dept. Revenue, State With holdings	1,505.66	
Tr.	Water System Extension, Tr.	1,083.33	
Tr.	Sewer Improvement Fund, Tr.	1,000.00	299,689.56
	City Account (General Fund):		
48168	Cambridge Golf Club, Donation to Cambridge Golf	55,000.00	
48169-48183	Payroll	5,678.87	
48184	7-D Lockshop, New Museum Keys and lock update	349.99	
48185	Ag Spray Equipment, Supplies	43.14	
48186	Ag Valley, Fuel	390.46	
48187	Amazon, Library Supplies	224.58	
48188	Anew Travel Center, Fuel	25.87	
48189	Baker & Taylor, Library Books	61.67	
48190	Bernie Jones Auto, LLC, Mower Repairs	358.87	
48191	Black Burn MFG, Street Paint	988.32	
48192	BRICO Pest Control, Spraying Buildings	600.00	
48193	Cambridge General Store, Supplies	65.22	
48194	Cambridge General Store, Supplies	57.14	
48195	Cambridge Super Market, Supplies	31.83	
48196	Cat Financial, Skidsteer Lease	1,425.00	
48197	DEMCO, Library Supplies	109.22	
48198	Derek Downer, Repairs for Baseball Storage Building	82.74	
48199	Diversified Inspections, Inspect Fire Trucks	1,342.00	
48200	Eakes Office Solutions, Supplies	258.72	
48201	Extreme Ag, Chemicals	255.00	
48202	Frontier, Police Phone	45.37	
48203	Gale, Library Books	31.17	
48204	Harlequin, Library Reading Service	29.96	
48205	Intellicom, Library Service	138.00	
48206	John MacLeod, Sunny Hill Side School Supplies	48.44	
48207	John's Repair, Repairs	137.95	
48208	League of Nebraska Municipalities, Dues	1,873.00	

48209	Maria Downer, Library Supplies	11.80	
48210	Mark's Pharmacy, Ambulance Supplies	242.51	
48211	Matheson Tri-Gas, Oxygen for Ambulance	114.44	
48212	Miller & Associates, Engineering Fees for Swimming Pool Project	53,974.75	
48213	Mousel, Brooks, Schneider & Shifflet, Attorney Fees	390.00	
48214	Nick Vargas, EMT School Registration	400.00	
48215	Oriental Trading, Library Supplies	96.54	
48216	Southwest Farm & Auto, Repairs	123.25	
48217	Sunset Pool Supplies, Pool Supplies	165.12	
48218	Taste of Home, Subscription	10.00	
48219	Verizon Wireless, Cell Phones	100.66	
48220-48241	Payroll & ACH Payroll	6,748.93	
48242	Furnas County Treasurer, Police Contract	4,583.33	
48243	Ommert Tech, Computer Lease	91.92	
ACH	City of Cambridge, Utility	8,984.72	
ACH	IRS, Federal With Holdings	225.61	
ACH	IRS, Federal With Holdings	1,071.75	
ACH	Nebraska Department of Revenue, State Withholdings	442.71	
ACH	Eakes Office Supply, Copier Lease	146.84	
ACH	First Central Bank, Computer Loan	240.00	
ACH	IRS, Federal With Holdings	1,333.80	
Tr.	Fire/Ambulance Sinking Fund, Transfer	1,056.67	
Tr.	General Fund Transfers	32,992.02	183,199.90
	City Baseball League:		
202	Cambridge Lions Club, Fee for Yard Sales	10.00	10.00
	LB840/ Revolving Loan/ HTC		
4250	Melissa Jackson, Contract	1,243.86	
4251	Mousel, Brooks, Schneider & Shifflet, Attorney Fees	50.00	
4252	MP Design, Advertise business of the month	87.50	1,381.36
	Total:	484,280.82	484,280.82

<u>Communications/Appointments</u>: Tony Groshong stated the motion, seconded by Vernita Saylor, to approve the re-appointments of Virginia Roberts and Norman Trosper to the Cemetery Advisory Board. Voting yes were Vernita Saylor, Tony Groshong, Jeff Ommert and Kevin Banzhaf, none voted no, and Derek Raburn was absent and not voting. Motion carried unanimously by City Council members present.

Introduction of Ordinance No. 773: Vernita Saylor introduced the final reading of Ordinance No. 773 and stated the motion, seconded by Tony Groshong, to approve Ordinance No. 773 on final reading. Mayor Gunderson read the Ordinance by title as follows:

Amend the City of Cambridge Zoning Map of 2015 to change zoning of the South 100 feet of Lot 7, Block C, Pickle and Cameron Addition and the North 100 feet of the South 200 feet of

Lot 7, Block C, Pickle and Cameron Addition, City of Cambridge, Furnas County, Nebraska from Residential "R 1" to Commercial "C-1" Zoning Classification to Commercial Zoning Classification

Ordinance No. 773

AN ORDINANCE CHANGING THE ZONING CLASSIFICATION OF SOUTH 100 FEET OF LOT 7, BLOCK C, PICKLE AND CAMERON ADDITION, AND THE NORTH 100 FEET OF SOUTH 200 FEET OF LOT 7, BLOCK C, PICKLE AND CAMERON ADDITION, CITY OF CAMBRIDGE, FURNAS COUNTY, NEBRASKA FROM RESIDENTIAL ZONING CLASSIFICATION TO COMMERICAL ZONING CLASSIFICATION; PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

WHEREAS, the application to re-zone the above described premises by Darren and Lorrie Mowry DBA Cambridge Body Shop, has been received by the City Council, the City Planning Commission and the Board of Education.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF CAMBRIDGE, FURNAS COUNTY, NEBRASKA;

Section 1. The Cambridge City Council hereby amends the City of Cambridge Zoning Map of 2015 to change the zoning of the South 100 feet of Lot 7, Block C, Pickle and Cameron Addition and the North 100 feet of the South 200 feet of Lot 7, Block C, Pickle and Cameron Addition, Cambridge, Furnas County, Nebraska from Residential "R-1" to Commercial "C-1" Zoning Classification.

Section 2. That notice of such application has been published as provide by law in the Cambridge Clarion, a legal weekly newspaper of Cambridge, Nebraska, and

Section 3. This Ordinance shall be in full force and take effect from and after it's passage, approval and publication according to law.

Voting yes were Vernita Saylor, Tony Groshong, Jeff Ommert and Kevin Banzhaf, none voted no, and Derek Raburn was absent and not voting. Motion carried unanimously by City Council members present for the final reading of Ordinance No. 773.

Reports of officers, board and committees:

Miller & Associates -

- 1. Swimming Pool Project Pool bids will be opened on August 20. After opening, a special meeting will be set for bid review and for a budget workshop.
- DTR Project Down Town Miller & Associates will have information available at the next Council meeting on August 17, 2020.

Ambulance Report – John Kutnink presented the following information: The ambulances are all 10 - 20 years old; a new ambulance is estimated to cost \$215,000 which would include an autoloader; one monitor is no longer supported and needs replacing at an approximate cost of \$30,000 depending on sale of old ambulance; request for autoloader to backup ambulance; request increase in payroll line by 25 – 30 percent due to increase in runs; and requests a review of Public Safety Bond issues.

Fire Report – The grass rig was sold on Auction Time.

Cemetery Report – Minutes of July 21, 2020 meeting were provided. The Work Ethic Camp trimmed recently and will return on August 11 for more cemetery work.

Utility Supervisor Report – Dave Houghtelling advised that the Lions Club offered to paint downtown parking lines in a month. Dave recommended a donation which will be discussed at the next meeting.

City Clerk/Treasurer Report – Kandra Kinne advised that Nebraska Cooperative Governments voted to provide smart thermometers to schools; the policy of disconnects for non-payment are being enacted; six letters were mailed for mowing and yard cleanups; and time management started with office staff this week.

Unfinished Business:

Employee Handbook Update - Both Dave and Kandra have met with the company and will be scheduling a second meeting.

New Business:

Employee Health Insurance Renewal – Steve Johnson of Northwestern Mutual explained the eighteen percent increase and presented options for coverage. Jeff Ommert stated the motion, seconded by Tony Groshong to renew the BluePrice SHA20 Silver HAS NB plan with Blue Cross and Blue Shield of Nebraska. Voting yes were Vernita Saylor, Tony Groshong, Jeff Ommert and Kevin Banzhaf, none voted no, and Derek Raburn was absent and not voting. Motion carried by City Council members present.

Lien Approval for 810 Nelson Street – Tony Groshong stated the motion, seconded by Jeff Ommert to approve filing a lien on 810 Nelson Street for mowing. Voting yes were Vernita Saylor, Tony Groshong, Jeff Ommert and Kevin Banzhaf, none voted no, and Derek Raburn was absent and not voting. Motion carried by City Council members present.

Lien Approval for 405 Park Avenue – Jeff Ommert stated the motion, seconded by Tony Groshong to approve filing a lien on 405 Park Avenue for unpaid utilities. Voting yes were Vernita Saylor, Tony Groshong, Jeff Ommert and Kevin Banzhaf, none voted no, and Derek Raburn was absent and not voting. Motion carried by City Council members present.

Adjournment

Tony Groshong stated the motion, seconded by Vernita Saylor to adjourn at 7:48 p.m. voting yes were Vernita Saylor, Tony Groshong, Jeff Ommert and Kevin Banzhaf, none voted no, and Derek Raburn was absent and not voting. Motion carried unanimously by City Council members present.

Attest:

Kandra J. Kinne, City Clerk/Treasurer David Gunderson, Mayor