

City of Cambridge
City Council Meeting
Wednesday January 3, 2024
6:30 P.M.
Cambridge Community Building
722 Patterson St

Pursuant to notice published in the Valley Voice on December 28, 2023, the Cambridge City Council convened in open public meeting at 6:30 P.M. on January 3, 2024 at the Cambridge Community Building, 722 Patterson Street. Present were Mayor David Gunderson, City Council Members Vernita Saylor, Mike Harris, Nora McGowen, and Kevin Banzhaf. City Staff present were City Clerk/Treasurer Courtney Stanton, Utility Supervisor Dave Houghtelling and Mike Tomlin. Visitor present 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:

Approval of minutes of previous City Council Meetings (provided prior to meeting)

- *December 18, 2023*

Approval of Claims Report

- Claims # 1-47

Library Board Minutes December 13, 2023

City of Cambridge
Claims Report
To Mayor and City Council
1/3/2024
12/19/2023 to 01/03/2024

Claim Number	Check No.	Vendor, For	Amount	Dept. Total
<u>COMBINED UTILITY AND CITY ACCOUNT</u>				
1	34070	Twin Valleys Public Power, Purchased Power	202,505.52	
2	34071	Cambridge Post Office, Postage	262.08	
3	34072-34073	Payroll	3,764.57	
4	34074	Ag Valley, Fuel	331.08	
5	34075	Amateur's Bar N Grill, Coupon for Deterding	92.36	
6	34076	Blue Cross Blue Shield, Health Insurance	12,080.38	
7	34077	CAMAS Publishing, Publications	45.00	
8	34078	Cambridge General Store, Supplies	48.37	
9	34079	Cambridge Telephone, Utility	1,289.53	
10	34080	Cornhusker Press, Dog Licenses	87.65	
11	34081	Credit Management, Collection Fee	108.84	
12	34082	David Houghtelling, Flex Spending	1,205.00	
13	34083	Eakes Office Solutions, Office Supplies	17.99	
14	34084	Furnas County Treasurer, Police Contract	5,666.67	

15	34085	Greg Howerter, Employee Health Deductible	438.87	
16	34086	Matheson Tri Gas, Ambulance Oxygen	124.48	
17	34087	Mike Tomlin, Flex Spending	500.00	
18	34088	Morse Equipment, Repair & Restoration of Blower	14,185.00	
19	34089	Municipal Supply, Water Meters	2,577.22	
20	34091	One Call Concepts, Locates	20.22	
21	34092	Ryan Cramer, Printer Ink	74.88	
22	34093	Schaben Sanitation, Trash pickup contract	16,713.39	
23	34094	Southwest Farm & Auto, Repairs	60.18	
24	34095	Tri Valley Health System, Pre-employment Physical	78.96	
25	34096	Twin Valleys Public Power, Contract, Labor, Materials	8,669.82	
26	34097	Verizon Wireless, Cell Phones	344.40	
27	34098	BRICO Pest Control, Spray Buildings	88.00	
28	34099	CAMAS Publishing, Publications	357.59	
29	34100	Furnas County Treasurer, Property Tax	7,994.54	
	34101-			
30	34102	Payroll	270.11	
31	ACH	Payroll	14,652.26	
32	ACH	Return Items	385.02	
33	ACH	Internal Revenue Service, With holding Taxes	4,026.42	
34	ACH	City of Cambridge, Utility	6,935.37	
35	ACH	Five Points Bank, Copier Lease	463.64	
36	ACH	Black Hills Energy, Utility	1,975.21	
37	ACH	Nebraska Unemployment, Tax	30.50	
38	ACH	Internal Revenue Service, With holding Taxes	919.70	
39	ACH	Nebraska Department of Revenue, State With holdings	36.98	309,427.80
		<u>City of Cambridge:</u>		
40	ACH	Cambridge Telephone, Utility	208.21	
41	ACH	Five Points Bank, Copier Lease	129.47	337.68
		<u>Tax Increment Financing:</u>		
42	1190	Miller and Associates, Infrastructure design	1,850.00	1,850.00
		<u>LB840 Economic Development:</u>		
43	4752	CAMAS Publishing, Publications	764.00	
44	4753	Cambridge Telephone, Utility	70.07	
45	4754	Melissa Jackson, Contract	832.85	
46	4755	MP Design, Economic Development Annual Report	157.50	1,824.42
		TOTAL	313,439.90	313,439.90
47	34090	Ommert Tech, Computer Lease	425.53	

Vernita Saylor stated the motion, seconded by Kevin Banzhaf to approve items listed under the consent agenda. Voting yes were Kevin Banzhaf, Nora McGowen, Mike Harris, and Vernita Saylor; absent and not voting was John Kutnink and Jeff Ommert, none voted no. Motion carried unanimously.

Mike Tomlin reported the name has been changed and he will be signing Olson Air Emissions Report. Randy Hoelscher will attend water school in March and is doing well in his new position.

Courtney Stanton reported on line loss report. Electric line loss for fiscal year was 1.31% and water line loss for fiscal year was at 17.25%. Courtney reached out to JK Energy Consulting, LLC regarding a proposal for an electric rate study and has not heard back. She is currently working on W-2 and 1099's.

Adjournment:

Mike Harris stated the motion, seconded by Nora McGowen to adjourn at 6:49 P.M. Voting yes were Kevin Banzhaf, Nora McGowen, Mike Harris and Vernita Saylor; absent and not voting was John Kutnink and Jeff Ommert, none voted no. Motion carried unanimously.

Attest: _____
Courtney Stanton, City Clerk/Treasurer

David Gunderson, Mayor

