

City of Cambridge
City Council Meeting
Monday February 5, 2024
6:30 P.M.
Cambridge Community Building
722 Patterson St

Pursuant to notice published in the Valley Voice on January 25, 2024, the Cambridge City Council convened in open public meeting at 6:33 P.M. on February 5, 2024 at the Cambridge Community Building, 722 Patterson Street. Present were Mayor David Gunderson, City Council Members Vernita Saylor, Mike Harris, Nora McGowen, John Kutnink, Jeff Ommert and Kevin Banzhaf. City Staff present were City Clerk/Treasurer Courtney Stanton, Mike Tomlin and City Attorney Lisa Shifflet. Visitor present Genny Kubik *Valley Voice* and Dick Barnes. 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)

- *January 15, 2024*

Approval of Claims Report

- Claims # 1-63

Library Board Minutes January 10, 2024

Park Board Minutes December 12, 2023

Cambridge Rescue Service November 27, 2023

Cambridge Museum Board Minutes January 27, 2024

City of Cambridge
Claims Report
To Mayor and City Council
2/5/2024
01/16/2024 to 02/05/2024

Claim Number	Check No.	Vendor, For	Amount	Dept. Total
<u>COMBINED UTILITY AND CITY ACCOUNT</u>				
1	34133	Cambridge Post Office, Postage	70.70	
2	34134	Twin Valleys Public Power District, Purchased Power	200,570.69	
	34135-			
3	34156	Payroll	12,527.89	
4	34157	Cambridge Post Office, Postage	215.46	
	34158-			
5	34163	Payroll	4,239.59	
6	34165	Ag Valley, Fuel	733.26	
7	34166	Ambulance Check Card Account, Car Wash	20.00	
8	34167	Bethany Stritt, Employee Deductible	262.52	
9	34168	Blooms, T shirt	26.00	
10	34169	Blue Cross and Blue Shield, Health Insurance	24,160.76	

11	34170	BRICO Pest Control, Spray buildings	88.00
12	34171	CAMAS, Publications	442.71
13	34172	Cambridge General Store, continue on next check	0.00
14	34173	Cambridge General Store, Supplies	1,147.06
15	34174	Cambridge Supermarket, Supplies	581.82
16	34175	Cambridge Telephone, Utility	1,293.96
17	34176	Carri Hall, Cakes for open house	150.00
18	34177	David Houghtelling, Employee Deductible	327.86
19	34178	Eakes office, Office Supplies	69.97
20	34179	Faw Motor Company, Pickup, Utility Box, Backup Camera	55,765.00
21	34180	Furnas County Treasurer, Police Contract	5,666.67
22	34181	Mark's Pharmacy, Ambulance Supplies	22.89
23	34182	Matheson Tri Gas, Oxygen for Ambulance	124.48
24	34183	Michael Todd & Company, Street Signs and Supplies	450.51
25	34184	Mousel, Brooks, Schneider, Attorney Fees	609.00
26	34185	Municipal Supply, Supplies	597.08
27	34186	Mutual of Omaha, Life Insurance	108.00
28	34187	Nebraska Department of Environmental Quality, Pool Permits	140.00
29	34188	Nebraska Public Health, Water Testing	81.00
30	34189	Nebraska Rural Water, Dues	350.00
31	34190	Northwestern Mutual Life, Annuity	3,139.73
32	34192	Paper Tiger Shredding, Shred Paper	45.00
33	34193	Region 12 American Backflow, Training Fee	180.00
34	34194	River Valley Services, Repairs	743.51
35	34195	Schaben Sanitation, Haul Roll Off Boxes	471.12
36	34196	Southwest Farm & Auto, Repairs and Supplies	583.45
37	34197	Twin Valleys Public Power District, Utility	3,142.57
38	34198	Utilities Section, Dues	405.00
39	34199	Verizon Wireless, Cell Phones, Mobile Broadband	321.24
40	34200	Waypoint Bank, Fax Fee	15.00
41	34201	Western Area Power Administration, Purchased Power	6,616.10
42	ACH	Payroll	12,852.20
43	ACH	Payroll	14,894.87
44	ACH	Nebraska Department of Revenue, Sales Tax	7,571.76
45	ACH	Internal Revenue Service, With holdings	4,212.53
46	ACH	Nebraska Department of Revenue, State With holdings	703.49
47	ACH	Internal Revenue Service, With holdings	1,816.26
48	ACH	City of Cambridge Utility	7,756.06
49	ACH	AFLAC, Insurance	104.18
50	ACH	Black Hills Energy, Utility	2,442.17
51	ACH	Internal Revenue Service, With holdings	3,858.32
52	ACH	Nebraska Department of Revenue, State With holdings	634.01

53	ACH	Internal Revenue Service, With holdings	1,042.53	
54	ACH	Nebraska Department of Revenue, State With holdings	45.45	
55	ACH	Five Points Bank, Copier Lease	463.64	
56	ACH	Cambridge Telephone, Library Phone	209.45	
57	ACH	Five Points Bank, Copier Lease	129.47	
58	TR	Fire/Ambulance Sinking Fund, Transfer	1,793.99	
59	TR	City of Cambridge Budget Transfers	36,000.01	423,035.99
<u>LB840 Economic Development:</u>				
60	4761	CAMAS, Business of the Month Ad	764.00	
61	4762	Cambridge Community Daycare, Operating Costs	3,294.00	
62	4763	Cambridge Telephone, Utility	70.73	
63	4764	MP Design, Jan & Feb Biz of the Month Ads	122.50	4,251.23
64	34191	Ommert Tech, Computer Lease	425.53	425.53
TOTAL			427,712.75	427,712.75

Vernita Saylor stated the motion, seconded by Kevin Banzhaf to approve items listed under the consent agenda. Voting yes were Vernita Saylor, John Kutnink, Jeff Ommert, Mike Harris, Nora McGowen and Kevin Banzhaf; none voted no. Motion carried unanimously.

John Kutnink stated the motion, seconded by Vernita Saylor to approve claim #64. Voting yes were Vernita Saylor, John Kutnink, Mike Harris, Nora McGowen and Kevin Banzhaf; abstaining and not voting was Jeff Ommert; none voted no. Motion carried unanimously.

Kevin Banzhaf stated the motion, seconded by Jeff Ommert to approve Prairie States Communications Estimate for five Monitor 6 Pager in the amount of \$2,350.00. Voting yes were Vernita Saylor, John Kutnink, Jeff Ommert, Mike Harris, Nora McGowen and Kevin Banzhaf; none voted no. Motion carried unanimously.

Mike Tomlin reported a quote was received from Lakeside Equipment Corporation for rotors. Quote did not include any electrical work needing to be done during installation. There have been some complaints regarding potholes around town, so the guys will be working on filling potholes. There is a statue that will be delivered and stored at the light plant and will be and will eventually place at the location of the original homesteaders. The Ethanol Plant spoke to Mike regarding parking south of the substation. Mike Tomlin, Greg Howerter and Hayden Ekberg went to sewer school in Kearney. BIC has had the SCADA system updated and is having some issues with it.

Courtney Stanton reported she has been having issues electronically filing 1099 through IRIS. The TCC code was not updated through Fire and is no longer valid. Courtney had to apply for a new TCC code and could take up to 45 days to receive it. An extension was filed and post marked by January 31, 2024 and sent certified mail to the IRS. Information was included in packets regarding a ballot item called EPIC, which could have an impact on municipal government and TIF. Courtney will be attending Mid-Winter Conference in February and Clerk School in March. Financial Statement ending December 31, 2023 was included along with Line Loss report. Utility billing will be changed to paper format.

Vernita Saylor stated the motion, seconded by Mike Harris to approve Special Designated License for HoJo's Hideaway on February 23, 2024. Voting yes were Vernita Saylor, John Kutnink, Jeff Ommert, Mike Harris, Nora McGowen and Kevin Banzhaf; none voted no. Motion carried unanimously.

John Kutnink stated the motion, seconded by Mike Harris to approve Special Designated License for Town Talk on March 23, 2024. Voting yes were Vernita Saylor, John Kutnink, Jeff Ommert, Mike Harris, Nora McGowen and Kevin Banzhaf; none voted no. Motion carried unanimously.

Mike Harris stated the motion, seconded by Nora McGowen to approve bid from Lakeside Equipment Corporation for two new rotors for the Cambridge WWTF in the amount of \$103,200.00. Voting yes were Vernita Saylor, John Kutnink, Jeff Ommert, Mike Harris, Nora McGowen and Kevin Banzhaf; none voted no. Motion carried unanimously.

Tree removal and dump location was discussed for the Harvest Meadows 10th project. It was decided that the location for tree dumping would be on site and not required to be hauled off site or at the city tree dump.

The 2024 City of Cambridge Tree Trimming bid was reviewed and will be published the month of February.

Mike Harris stated the motion, seconded by Vernita Saylor to approve the agreement for Technical and Professional Services Contract for Community Development Block Grant Program Cambridge, Nebraska. Voting yes were Vernita Saylor, John Kutnink, Jeff Ommert, Mike Harris, Nora McGowen and Kevin Banzhaf; none voted no. Motion carried unanimously.

Kevin Banzhaf stated the motion, seconded by Mike Harris to approve agreement for Construction Management Services Contract for Community Development Block Grant Program Cambridge, Nebraska. Voting yes were Vernita Saylor, John Kutnink, Jeff Ommert, Mike Harris, Nora McGowen and Kevin Banzhaf; none voted no. Motion carried unanimously.

It was decided to revisit donations and support for Cambridge Senior Center in the next few months for the next fiscal year budget.

Adjournment:

Jeff Ommert stated the motion, seconded by John Kutnink to adjourn at 7:17 P.M. Voting yes were Vernita Saylor, John Kutnink, Jeff Ommert, Mike Harris, Nora McGowen and Kevin Banzhaf; none voted no. Motion carried unanimously.

Attest: _____
Courtney Stanton, City Clerk/Treasurer

David Gunderson, Mayor

