

REGULAR COUNCIL MEETING – Monday, January 6, 2014

The Cambridge City Council met in regular session on Monday, January 6, 2014, at 7:00 p.m. at City Hall with the following council members present: Macki, Mortensen, Thom, Taylor, Kovarik, Mayor DeYoung. Absent: None. Visitors: Gary Freel, Mark Hawkins, Tina Dahlke, Mike Dahlke, Ronda Ceynar, Dana Accola, Bobby Chubbic, Ryan Schlater, Barb McBreen, Ron Fleenor.

The meeting was called to order by Mayor DeYoung at 7:05 p.m. He led the council and audience in the Pledge of Allegiance.

The next item on the agenda was the swearing in of re-elected city officials, and the appointments of Mayor Pro-Tem, City Attorney and Standing Committees for 2014. Mayor Scott DeYoung, Council Members Steven Kovarik, Dan Mortensen and David Thom were re-elected in November, 2013, to four year terms. They took the oath of office and took their seats at the council table. Mayor DeYoung asked for nominations from the council for Mayor Pro-Tem for 2014. A motion by Thom, seconded by Macki, to nominate Steve Kovarik. Roll Call: All Ayes. Mayor DeYoung appointed Kovarik as Mayor Pro-Tem for 2014. Mayor DeYoung asked for nominations from the council for City Attorney for 2014. A motion by Mortensen, seconded by Macki, to nominate Mike Lewis, Lewis Law Firm. Roll Call: All Ayes. Mayor DeYoung appointed Mike Lewis, Lewis Law Firm as City Attorney for 2014. Mayor DeYoung made the following standing committee appointments: Water-Mortensen; Sewer/Solid Waste-Taylor; Road-Kovarik; Cemetery/Park/Library-Thom; Finance/Economic Development-Macki.

Mayor DeYoung asked if there were any additions or corrections to the minutes of the December 2nd and 16th meetings. A motion by Macki, seconded by Kovarik, to approve the minutes as written. Roll Call: All Ayes.

Comments from the audience were asked for with Gary Freel, City of Ames Resource Recovery Center, addressing the council concerning renewal of the city's 28E agreement with them. He informed the council that the current 28E agreement will expire on June 30, 2014, and he is asking that the council renew that agreement for another 20 years. He gave a power point presentation concerning the history of the plant, its costs to operate and revenue generated. Mr. Freel stated that the plant has been serving most of the county for 39 years, and is the only waste-to-energy facility in the state.

Ronda Ceynar, Ryan Schlater, Mike Dahlke, Tina Dahlke, Dana Accola and Mark Hawkins addressed the council concerning sections in the proposed new city code about parking on streets and in yards, solid waste and snow removal. They felt that their properties in the city would be in violation of one or more of these sections, and have been for many years. They asked why the changes were being made and how violations would be handled. They asked the council to reconsider these sections. The mayor and council responded that the current code has not been substantially updated since it was enacted in 1978. They also stated that violations will be handled on a case-

by-case basis, and all citizens that receive violation notices will be given their due process. They reviewed the process and time table for adoption of the new code.

Following is a summary of receipts for December: General Fund, \$15,424.44; Road Use Tax, \$6,516.90; C.U.T. Fire Fund, \$11,863.97; Garbage Utility, \$5,509.48; Water Utility, \$7,690.71; Sewer Utility, \$4,380.31. Total Receipts: \$51,385.81.

The following list of claims was presented to the council:

AG SOURCE	Analysis	564.00
ALLIANT ENERGY	Monthly Service	3,914.78
ANKENY SANITATION	Service-December	5,557.25
CENTRAL IOWA TRADE SERVICES	Remove Trailer	5,000.00
CORY, RALPH	Comm. Center Repairs	744.08
DANKO EMERGENCY EQUIPMENT	Gear Keeper	94.99
DEYOUNG, SCOTT	Net Salary-Mayor	1,108.20
EFTPS	Fed. & FICA W/H	2,605.81
HACH	Testing Supplies	102.02
HACKETT, KRISTINE	Utility Deposit Refund	40.00
HASBROUCK, REBECCA	Reimb. For Supplies	233.45
HEALTH ALLIANCE	Medical Premium	2,669.00
HOKEL MACHINE SUPPLY	Fire Ext. Supplies	64.84
HUBER SUPPLY CO.	Medical Oxygen	88.56
HUXLEY COMMUNICATIONS	Monthly Service	275.43
INTERSTATE ALL BATTERY CENTER	Supplies	48.40
IOWA ONE CALL	Service	24.40
I P E R S	Retirement	1,327.30
JOHN DEERE FINANCIAL	Supplies	43.90
KARL CHEVROLET	Truck Repairs	1,218.67
KOVARIK, STEVE	Salary-Council	420.00
LEWIS LAW FIRM	Legal Services	400.00
LOWE'S	Lumber, Supplies	519.50
LUCKY STOP	Oct. & Nov. Charges	597.65
MACKI, MICHAEL	Salary-Council	390.00
MENARDS	Bulbs, Drywall, Supplies	738.54
MORTENSEN, DAN	Salary-Council	420.00
NEIGHBORS	Furnace Checks, Repairs	1,219.16
QUICK'S HARDWARE HANK	Supplies (2 mo.)	532.98
STAPLES	Chairs, Ink, Printing	1,036.59
STORY COUNTY AUDITOR	Election Expenses	1,005.04
STATE TREASURER	4 th Qtr. State W/H	986.00

SWANSON, NICK	Net Wages (2 mo.)	1,817.80
TAYLOR, RHIANNON	Salary-Council	360.00
THOM, DAVID	Salary-Council	450.00
THOMPSON, DEBRA	Reimb. Mileage & Expenses	184.97
U.S. CELLULAR	Monthly Service	89.83
U.S. POSTAL SERVICE	Printed Envelopes	268.55
U.S. POSTMASTER	Billing Postage	115.60
VAN WALL EQUIPMENT	Filters	24.60
WAGES	Net Wages	5,585.12
WELLMARK BC/BS	Dental Premium	<u>192.80</u>
TOTAL CLAIMS		\$43,079.81

After discussion, a motion by Kovarik, seconded by Macki, to accept the receipts and approve all claims for payment. Roll Call: All Ayes.

The treasurer's report, budget balances revenue report, bank reconciliation and police report were presented and approved by the council. The budget balances expenditure report was not available for this meeting.

Reports from standing committees were asked for with the council discussing solid waste violations.

The first item under old business concerned the update of the city code. The council discussed the concerns expressed by citizens earlier in the meeting. They discussed making exceptions from the code, and how this could be done. Mayor DeYoung reiterated that complaints and violations will be, as always, handled on a case-by-case basis, and there is a process in place for appealing violations. Kovarik stated that they were elected to serve all citizens.

The last item under old business concerned preparation of the budget for the city for FY2015. The council set the following work session dates: Monday, January 20 and 27, 2014, at 6:00 p.m. at City Hall.

Mayor DeYoung asked for new business with no items brought forward.

Ordinance No. 14-A, "An Ordinance Adopting The 'Code Of Ordinances Of The City Of Cambridge, Iowa'", was presented to the council. A motion by Thom, seconded by Macki, was made to approve the ordinance on its first reading. Roll Call: Ayes: Kovarik, Macki, Mortensen, Taylor, Thom. Nays: None. Motion carried. Mayor DeYoung stated that the second reading of the ordinance would be at the February regular council meeting.

Items under good and welfare were asked for with none brought forward.

Page 4 – Monday, January 6, 2014

A motion by Macki, seconded by Thom, to adjourn the meeting. Roll Call: All Ayes.
The meeting was adjourned at 8:34 p.m.

Debra L. Thompson, City Clerk

Scott A. DeYoung, Mayor