

## REGULAR COUNCIL MEETING – Monday, June 2, 2014

The Cambridge City Council met in regular session on Monday, June 2, 2014, at 7:00 p.m. at City Hall with the following council members present: Kovarik, Macki, Mortensen, Taylor, Thom, Mayor DeYoung. Absent: None. Visitors: Bill Schmitt, Joe Marchesano, Steve Van Dyke, Kevin Tully, Barb McBreen, Rebecca Hasbrouck, Julie Chance.

The meeting was called to order by Mayor DeYoung at 7:00 p.m. He led the council and audience in the Pledge of Allegiance.

Mayor DeYoung asked if there were any additions or corrections to the minutes of the May 5<sup>th</sup> meeting. A motion by Macki, seconded by Thom, to approve the minutes as written. Roll Call: All Ayes.

Comments from the audience were asked for with Mayor DeYoung stating that Kevin Tully, 302 River Street, had asked for a hearing before the council concerning the notice of trespass and order of removal he received. This issue concerns rock that was laid in the parking area in front of the residence. Mr. Tully had asked last fall for council approval to place the rock to provide additional parking for his vehicles and accessories. The council had denied that request. Mr. Tully asked which code he had violated and offered 69 other properties in the city that have similar parking areas. Much discussion followed concerning the use of city right of way for parking, and that Mr. Tully felt singled out and harassed by the mayor and council. Mayor DeYoung asked for a yes/no vote from the council regarding the appeal. Macki: no; Mortensen: no; Thom: no; Taylor: no; Kovarik: no. Mayor DeYoung stated that Mr. Tully's appeal is denied and the order of removal will stand.

Rebecca Hasbrouck and Julie Chance addressed the council on behalf of the Cambridge Events Committee concerning the beer permit and other items for the upcoming Skunk River Valley Days celebration. A motion by Kovarik, seconded by Thom, was made to approve the beer permit for the celebration. Roll Call: All Ayes. Other items discussed included garbage collection, providing an ash can for the BBQ contest, the location of the beer tent and rock wall, the use of picnic tables, spraying for mosquitos, and the blocking off of streets. They also asked if parade route signs could be put in the parking this week to make people aware that the route had changed. The council approved the requests.

Steve Van Dyke, Fox Engineering, addressed the council concerning requirements included in the city's new wastewater permit. The current system cannot meet these requirements. They include effluent mixing, disinfection, and ammonia limits. These requirements need to be met by September of 2018. He laid out a brief strategy for helping the council and staff deal with the new requirements. The council agreed to the plan and to hiring Fox Engineering on an hourly basis to help navigate and implement the new permit requirements.

Bill Schmitt, Ames Resource Recovery Center, addressed the council to answer questions concerning their new 28E Agreement for solid waste disposal in the city. Mayor DeYoung reported that we had discovered it was more complicated to change disposal sites than we previously thought, and still comply with state requirements. He felt there was no cost benefit to changing planning areas, and recommended that the council approve the agreement with the resource recovery center.

Following is a summary of receipts for May: General Fund, \$16,827.72; Road Use Tax, \$3,878.92; C.U.T. Fire Fund, \$.68; Garbage Utility, \$5,478.55; Water Utility, \$9,571.05; Sewer Utility, \$5,326.39. Total Receipts: \$41,083.31.

The following list of claims was presented to the council:

AG SOURCE	Analysis	1,212.25
ALLIANT ENERGY	Monthly Service	1,951.68
ANKENY SANITATION	Service-May	5,557.25
BIG 8 TYRE CENTER	Mower Tires	318.37
COLONIAL RESEARCH CHEMICAL CORP.	Lagoon Chemical	385.84
RANDY DUBBERKE AUTO BODY & PAINT	Replace Bumper	689.88
EFTPS	Fed. & FICA W/H	2,141.79
HEALTH ALLIANCE	Medical Premium	2,669.00
HOLUB GREENHOUSE	Plants	130.25
HUXLEY COMMUNICATIONS	Monthly Service	268.60
INTERSTATE ALL BATTERY CENTER	Supplies	90.93
IOWA FINANCE AUTHORITY	Water/Sewer Bonds	108,958.37
IOWA ONE CALL	Service	29.20
IOWA PRISON INDUSTRIES	Signs	297.00
I P E R S	Retirement	1,115.81
JOHN DEERE FINANCIAL	Tires, Push Spreader	397.97
MENARDS	Flags, Supplies	289.47
MOMAR	Lagoon Chemical	761.87
NEUTZMAN, SHAWN	Utility Deposit Refund	80.00
NEVADA JOURNAL	Publishing	115.34
RICOH USA	Meter Charge	53.16
SANDRY FIRE SUPPLY	Pressure Regulator	344.24
SIGN PRO	"Welcome" Sign	3,070.00
STORY COUNTY ANIMAL CONTROL	Rescue Services	199.50
THOMPSON, DEBRA	Norton Renewal	79.99
U.S. CELLULAR	Monthly Service	93.33
U.S. POSTMASTER	Billing Postage	115.60

WAGES	Net Wages	6,354.77
WARG, DAN	Cemetery Maintenance	490.14
WELLMARK BC/BS	Dental Premium	192.80
C.U.T. FIRE FUND	Matching Funds	6,250.00
STATE AUDITOR	Periodic Exam Fee	<u>1,200.00</u>
TOTAL CLAIMS		\$145,903.40

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

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

Reports from standing committees were asked for with the clerk reporting that a loaner monitor is in place at the water tower. The new one should be here in 8 weeks. The council also discussed solid waste notices, the appliance disposal event, and reviewed the list of street repairs planned for this summer. Mortensen reported that the grant for trees at the cemetery has been completed and submitted. The awards will be announced August 15<sup>th</sup>. Mayor DeYoung reported that the co-op had agreed to a "land swap" on S. Water Street, and the ICS building project is progressing.

The first item under old business concerned the renewal of the 28E Agreement with the Ames Resource Recovery Center for solid waste disposal. As discussed previously in the meeting, after researching the matter, Mayor DeYoung would recommend that the council approve renewing the 28E agreement.

The next item concerned the Dollars for Scholars award ceremony. Mayor DeYoung reported that the city's scholarship was awarded to a senior that lives outside of our city limits. He has spoken with the committee and reiterated that the council requests that our scholarship be awarded to a student that lives within our city limits.

Mayor DeYoung asked for council approval to keep Water Street closed between 2<sup>nd</sup> and 3<sup>rd</sup> Streets after the Skunk River Valley Days parade until 2:00 p.m. Water Street Bar & Grill is hosting a bike event during that time. The council approved the request.

The last item under old business concerned Story County Planning & Development's "2014 and Forward" project. The clerk shared the summary report of the first session of the project.

The only item under new business concerned cigarette permits for FY2015. Cigarette permit applications have been provided to the Country Store and Water Street Bar &

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Grill. A motion by Mike, seconded by Mortensen, to approve both permits pending receipt of the completed applications and fees. Roll Call: All Ayes.

Resolution No. 14-05, "Contract and Agreement for Use and Support of a Solid Waste Reclamation, Recycling and Disposal System," was presented to the council. A motion by Macki, seconded by Thom, was made to approve the agreement. Roll Call: Ayes: Kovarik, Macki, Mortensen, Taylor, Thom. Nays: None. Motion carried.

Resolution No. 14-06, "Resolution Setting the Price for a Lot in the Cambridge Cemetery", was presented to the council. A motion by Macki, seconded by Taylor, was made to set the price of \$400.00 for a lot. Roll Call: Ayes: Kovarik, Macki, Mortensen, Taylor, Thom. Nays: None. Motion carried.

Comments from the Mayor and Council included complaints of an aggressive dog and dumping of the trash cans in the park. Macki reminded everyone that school is out and to watch for kids. Mortensen thanked the mayor and council, and especially Barb McBreen for their help with the tree grant.

A motion by Thom, seconded by Macki, to adjourn the meeting. Roll Call: All Ayes. The meeting was adjourned at 8:20 p.m.

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Debra L. Thompson, City Clerk

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Scott A. DeYoung, Mayor