

REGULAR COUNCIL MEETING – Monday, August 4, 2014

The Cambridge City Council met in regular session on Monday, August 4, 2014, at 7:00 p.m. at City Hall with the following council members present: Mortensen, Macki, Thom, Kovarik, Mayor DeYoung. Absent: Taylor. Visitors: Nathan Hovland, Joe Marchesano, Dale Hennick.

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 July 7th 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 Nathan Hovland addressing the council concerning the status of his building at 515 (115) Water Street. In April, Mr. Hovland attended the council meeting after receiving a notice to abate nuisance for the property. At that meeting, he asked to extend the deadline for abating the nuisance to August 1, 2014. Mr. Hovland reported that he has received a bid from Central Iowa Trade Services to tear down the structure. That bid was more than he expected, and he will be applying for a loan to cover the cost. Mayor DeYoung asked about asbestos testing for the building materials. Mr. Hovland responded that it hadn't been done. Mr. Hovland stated that he will continue to pursue financing to remove the structure and report back to the council at their next regular meeting. The council had no objection to this plan.

Following is a summary of receipts for July: General Fund, \$11,061.25; Road Use Tax, \$6,380.60; C.U.T. Fire Fund, \$1,001.44; Garbage Utility, \$5,507.65; Water Utility, \$11,795.61; Sewer Utility, \$6,729.65. Total Receipts: \$42,476.20.

The following list of claims was presented to the council:

AG SOURCE	Analysis	521.25
ALLIANT ENERGY	Monthly Service	3,520.17
ANKENY SANITATION	Service-July	5,753.29
BROWN SUPPLY CO.	Storm Sewer Pipe	429.30
CAMB. VOL. FIRE DEPT.	Reimb. For Phone	802.49
CAPITAL CITY EQUIPMENT	Equipment Rental	235.00
CENTRAL IOWA TELEVISIONING	Televising/Clearing Storm Drain	1,500.00
CENTRAL IOWA TRADE SERVICES	Backhoe/Labor	420.00
COLONIAL RESEARCH	Insect Repellent	94.66
CHEMICAL CORP.		
DMACC	Water Conference	125.00
EFTPS	Fed. & FICA W/H	2,474.52

ELECTRONIC ENGINEERING	Pager Repairs, Supplies	2,272.00
FELD FIRE	Freight Charge	25.00
FOX ENGINEERING	Pre-development Study	3,000.00
HAWKINS	Water Treatment	283.50
HEALTH ALLIANCE	Medical Premium	2,669.00
HEART OF PUBLICATIONS	"Heart of Iowa" Page	485.00
HENNICK, DALE	Overtime	1,867.76
HERMANN, RYAN	Utility Deposit Refund	57.03
HUXLEY COMMUNICATIONS	Monthly Service	264.45
IOWA D N R	Annual NPDES Fee	210.00
IOWA D O T	Supplies	130.60
I P E R S	Retirement	1,343.48
JOHN DEERE FINANCIAL	Flag Poles, Supplies	478.89
A KING'S THRONE	Port. Restrooms	104.00
LEWIS LAW FIRM	Legal Services	200.00
LOWE'S	Staking Supplies	562.76
MARC	Rust Remover	168.07
MARSHALL'S EXCAVATING	Move Debris	225.00
MENARDS	Bulbs, Supplies	168.99
MOMAR	Chemical	1,547.82
QUICK'S HARDWARE HANK	Supplies	96.58
STAPLES	Ink, Supplies	190.95
STATE TREASURER	2 nd Qtr. Sales Tax	1,949.00
U.S. CELLULAR	Monthly Service	93.20
U.S. POSTMASTER	Billing Postage	115.60
WAGES	Net Wages	6,721.67
WARG, DAN	Cemetery Maint., Gas	525.53
WELLMARK BC/BS	Dental Premium	<u>192.80</u>
TOTAL CLAIMS		\$41,859.16

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 report for June, bank reconciliation and police report were presented and approved by the council. The budget balances report for July was not available for this meeting.

Reports from standing committees were asked for with Mayor DeYoung reporting that he had contacted Ames Environmental to do the asbestos testing for the Hovland building. They will be here this week. He also reported that a suit had been filed by the Rohde's insurance company related to the sewer back-up. This information will be forwarded to ICAP through General Insurance. Public Works Director Dale Hennick reported that they have been working on the drainage tile in the southwest corner of the city. CIT was not able to get any farther than the bike trail from the south, either

because of the blockage or a broken tile. They have done some exploratory digging and haven't been able to determine where the tile goes when it reaches the bike trail. After discussion, it was decided to try approaching the tile from the uphill side to see if it can be determined where the blockage/broken tile might be. The council also discussed installing man holes for ease in cleaning, reinforcing intakes, and installing a gate valve to manage the flow during heavy rains. The council also discussed continuing the storm drain on Park Street. Mayor DeYoung asked about the progress of the pond project. Macki responded that the project still needed signs printed and installed, the area cleaned up and an open house held to complete the REAP project. Mayor DeYoung asked that the project be closed out as soon as possible. Mayor DeYoung reported that no one was able to attend the SCEDG meeting last month. He reported that Stumbo & Associates had completed the survey for the S. Water Street development. Fox Engineering is still working on the final site plan, land swap and infrastructure plan. He also reported that ICS is still waiting for the approval of the SBA loan, and that construction may be delayed until spring.

The first item under new business was an e-mail from Drew Kamp, Director of Story County Community Outreach, with a list of grants available to cities and their deadlines for application. Mayor DeYoung will forward the e-mail to the council for their information.

The last item under new business concerned the September regular council meeting, as the first Monday falls on Labor Day. A motion by Mortensen, seconded by Macki, to set the meeting for Tuesday, September 2, 2014, at 7:00 p.m. at City Hall. Roll Call: All Ayes.

Comments from the Mayor and Council included a discussion of the Alliant Energy tree grant, the coordination of community service clients, cemetery maintenance, tree limbs extending over the sidewalk on W. 4th Street, and a loose dog complaint. Macki also reported that school will resume on August 20th.

A motion by Macki, seconded by Mortensen, to adjourn the meeting. Roll Call: All Ayes. The meeting was adjourned at 7:50 p.m.

Debra L. Thompson, City Clerk

Scott A. DeYoung, Mayor