



CITY OF CAMBRIDGE, IA

225 Water St., PO Box 216

Cambridge, IA 50046

515-220-4541

cityofcambridge@huxcomm.net

CITY COUNCIL MEETING NOTICE

Monday, June 8, 2026 6:00 PM

Cambridge City Hall/Cambridge City Center

AGENDA

1. **Pledge of Allegiance**
2. **Call to Order Regular Meeting: Roll Call**
3. **Approve Agenda as Presented/Amended**
4. **Public Comment** (5-minute time limit for items not listed on agenda)
5. **Consent Agenda- These are routine business items and will be acted upon by one Roll Call vote without separate discussion unless a Council Member requests an item be removed or considered separately.**
 - a. Approve Minutes from May 11th & May 18th Council Meetings
 - b. Approve List of Claims
6. **Business Items**
 - a. Discussion and Consideration to Approve Liquor License for Chris's Go-Go for the sale of alcohol during Jubilee Days at the Truck Pulls and Street Dance.
 - b. Discussion and Consideration to Approve Ordinance No. 26-C An Ordinance Amending the City Code of the City of Cambridge, Iowa, by Amending Provisions Pertaining to Water Service Charges, 2nd Reading with the Option of Waiving the 3rd Reading
 - c. Discussion and Consideration to Approve Resolution No. 26-20 A Resolution Setting the Salaries for Employees of the City for the Year 2026/27
 - d. Discussion and Consideration to Approve land survey for the Ballard East Ball Diamond Little League Field
 - e. Selection of Process to Fill Vacant City Council Seat (Filling by Appointment or by Special Election)
 - f. Discussion and Consideration to Approve Story County Animal Control & Shelter 28E Agreement
 - g. Discussion and Consideration to Approve IT Agreement
7. **Discussion Items**
 - a. Opera House Listing Price
 - b. Snyder: Trailhead Project
 - c. Story County Emergency Management Agency-Solar Powered Storage Device
8. **Department Reports:**

*Library	* Public Works	*Cemetery/Parks
*Fire	*Communications	*Finance/Economic Development
*Police	*Planning & Zoning	
9. **Mayor / Council Reports**
10. **Work Session**
 - a. MSA: Water Plant Project
10. **Adjournment**

CITY COUNCIL MEETING MINUTES

Monday, May 11th, 2026

These minutes are as recorded by the City Clerk and are subject to City Council approval at the next regular meeting.

COUNCIL MEETING: The Cambridge City Council held a meeting on the above date pursuant to rules of the council notice posted at City Hall and on the website. Mayor Chubbic called the meeting to order at 6:02 p.m.

ROLL CALL: Mike Macki, Chuck Hudson, Taylor Bassett present. Michelle Winscott, Dave Knight-Absent.

CITY STAFF PRESENT: Dee Gibbs-City Deputy Clerk, Dale Hennick-Public Works Director, Joe Marchesano-Police Officer, Laurie Hazel-Librarian, Barb McBreen-Planning & Zoning Chair and Jennifer Day-Park/Cemetery Board Chair.

AGENDA APPROVAL: Motion by Macki; second by Bassett to approve the Agenda and Minutes as presented. 4 Aye, 0 Nay. Motion carried.

PUBLIC COMMENT: Karin Svede with Story County Community Foundation gave an update on this year's grant availability, Shane Heintz introduced himself as a candidate for Iowa District 51. Gannon Hedrick introduced himself and announced he is running for Story County Board of Supervisors District 2.

CONSENT AGENDA:

- a. Approve Minutes from April 13th, April 20th & May 4th Council Meetings
- b. Approve List of Claims

CLAIMS:

ALLIANT ENERGY	MONTHLY SERVICE	5,738.70
HUXLEY COMMUNICATIONS	MONTHLY SERVICE	484.62
MENARDS	SUPPLIES-PARKS	369.74
IPERS	IPERS-REGULAR	3,284.46
EFTPS	FED/FICA TAX	5,181.05
ARNOLD MOTOR SUPPLY	VEHICLE REPAIR-FIRE DEPT	26.98
HAWKINS, INC.	WATER TREATMENT CHEMICALS	988.76
HEARTLAND CO-OP	FUEL-CITY	1,800.00
KEMPKER'S TRUE VALUE	CABLE TIES-PARKS	23.35
U.S. CELLULAR	MONTHLY CELL SERVICE-WATER	73.95
ANKENY SANITATION	GARBAGE CONTRACT	7,331.80
MUNICIPAL SUPPLY	WATER MAIN SUPPLIES	628.25
TREASURER-STATE OF IOWA	WATER EXCISE TAX-APRIL	1,107.18
STORY COUNTY RECORDER	RECORDING FEES-QUIT CLAIM DEED	133.00
STORY COUNTY ANIMAL CONTR	ANIMAL CONTROL	38.50
JOHN DEERE FINANCIAL	RUBBER BOOTS-BUDGETED	327.91
WELLMARK BC/BS	HEALTH INS PREMIUM	4,147.70
MAXINE MCENANY	ACCOUNTING SERVICES	4,419.00
US BANK	TECHNOLOGY FEES-MAYOR/COUNCIL	1,500.69
SAFE BUILDING, LLC	303 RACE ST-BLDG PERMIT	419.42
PETE'S PANES WINDOW CLEAN	WINDOW CLEANING-LIBRARY	330.00
WASTE SOLUTIONS OF IOWA	PORTA POTTY RENTAL	322.00
IOPONICS	SUMMER READING PROGRAM-LIB.	236.00
HAPPY FACES ENTERTAINMENT	SUMMER PROGRAM-LIBRARY	300.00
MSA PROFESSIONAL SERVICES	ENGINEERING FEES-WATER PROJECT	7,500.00
SNYDER & ASSOCIATES	ENGINEERING FEES-TRAIL HEAD	3,563.00
DO ART PRODUCTIONS LLC	SUMMER PROGRAM-LIBRARY	350.00
PICKERING TRUCKING LLC	SLED FEE-JUBILEE TRUCK PULL	2,500.00
	CLAIMS TOTAL	53,126.06

Motion by Bassett; second by Macki to Approve Consent Agenda as presented. Roll Call: Ayes-Macki, Hudson, Bassett. Nays-None. Motion carried.

BUSINESS ITEMS

- a. Resolution No. 26-16 – Increasing Per-Call Compensation for Volunteer Fire & Rescue Personnel. Council reviewed the proposed resolution increasing per-call compensation for City of Cambridge Volunteer Fire & Rescue personnel. Motion by Bassett; seconded by Macki to approve Resolution No. 26-16. Ayes-Macki, Hudson, Bassett. Nays-None. Motion carried.
- b. Liquor License – Lucky Wife Wine Slushies (Jubilee Days Vendor). Council considered approval of a liquor license for Lucky Wife Wine Slushies as a vendor during Cambridge Jubilee Days on June 13, 2026. Motion by Macki; seconded by Bassett to approve the liquor license. Ayes-Macki, Hudson, Bassett. Nays-None. Motion carried.
- c. Temporary Street Closures & City Park Usage – Cambridge Jubilee Days (June 12–14, 2026). Council reviewed the request for temporary street closures and use of the Cambridge City Park for Jubilee Days. Motion by Macki; seconded by Hudson to approve the request as presented. Ayes-Macki, Hudson, Bassett. Nays-None. Motion carried.
- d. Resolution No. 26-17 – Apparatus Purchase Agreement with Toyne Inc. & Down Payment Authorization. Council discussed the purchase agreement with Toyne Inc. for a new fire truck and authorization of the required down payment. Motion by Macki; seconded by Bassett. Ayes-Macki, Hudson, Bassett. Nays-None. Motion carried.
- e. Resolution No. 26-18 – Agreement with Mid Iowa Planning Alliance (MIPA) for Zoning Code & Map Update. Council reviewed the agreement with MIPA for the Cambridge Zoning Code and Map Update. Motion by Bassett; seconded by Macki to approve Resolution No. 26-18. Ayes-Macki, Hudson, Bassett. Nays-None, Motion carried.

DISCUSSION ITEMS

- a. Set Special Council Meeting Date – Budget Amendment & Water Service Charges Public Hearings. Council discussed scheduling a special meeting for May 18th to hold public hearings for the FY budget amendment and proposed water service charges. Consensus of the Council was to set the special meeting for May 18th at 6:00 P.M.

ADJOURNMENT: Motion by Macki; second by Bassett to adjourn meeting at 6:30 p.m. 3 Ayes, 0 Nays. Motion carried.

ATTEST:

Robert Chubbic, Mayor

Susan M. Roberts, City Clerk

CITY OF CAMBRIDGE – SPECIAL CITY COUNCIL MEETING

Monday May 18, 2026

Cambridge City Hall

These minutes are as recorded by the City Clerk and are subject to City Council approval at the next regular meeting.

COUNCIL MEETING: The Cambridge City Council held a meeting on the above date pursuant to rules of the council notice posted at City Hall and on the website. Mayor Chubbic called the meeting to order at 6:02 p.m.

ROLL CALL: Mike Macki, Chuck Hudson, Taylor Bassett, Michelle Winscott, Dave Knight present

CITY STAFF PRESENT: Susan Roberts-City Clerk

Agenda Approval: Motion by Macki, seconded by Knight to approve the agenda as presented/amended. 5 Ayes, 0 Nays. Motion carried.

Public Hearing: Mayor Chubbic opened the Public hearing for the FY 26 Budget Amendment at 6:03 p.m. With no comments from the audience, a Motion by Macki; second by Bassett to close the public hearing at 6:04 p.m. 5 Ayes, 0 Nays. Motion carried.

*Motion by Macki; second by Hudson to Approve Resolution No. 26-19 A Resolution Approving the FY 2026 Budget Amendment. Ayes- Mike Macki, Chuck Hudson, Taylor Bassett, Michelle Winscott, Dave Knight. Nays-None. Motion carried.

Public Hearing: Mayor Chubbic opened the Public Hearing for Ordinance Amending Provisions Pertaining to Water Service Charges at 6:05 p.m. With no comments from the audience, a Motion by Macki; second by Bassett to close the hearing at 6:06 p.m. 5 Ayes, 0 Nays. Motion carried

* Motion by Bassett; second by Winscott to Approve First Reading of Ordinance No. 26-C Amending Provisions Pertaining to Water Service Charges. Ayes- Mike Macki, Chuck Hudson, Taylor Bassett, Michelle Winscott, Dave Knight. Nays-None. Motion carried.

Business Item: Council discussed the approval of a liquor license for Chris's Go-Go for the sale of alcohol during Jubilee Days at the Truck Pulls and Street Dance.

Discussion and Possible Action Items: Council reviewed the completed land survey for the Ballard East Ball Diamond Little League Field, including property boundaries, existing conditions, and considerations related to future use, maintenance, and agreements.

Requests for Proposals – Water Treatment Facility Project & Trail Head Project: Council discussed the process for issuing Requests for Proposals (RFPs) for the Water Treatment Facility Project and the Trail Head Project.

Adjournment: Motion by Bassett; second by Macki to adjourn meeting at 7:03 p.m. 5 Ayes, 0 Nayo. Motion carried.

Robert Chubbic, Mayor

ATTEST:

Susan M. Roberts, City Clerk

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK CHECK#	CHECK DATE
ABSOLUTE SCIENCE	LIBRARY PROGRAM		400.00		
AGSOURCE LABS	ANALYSIS		593.10		
ALLIANT ENERGY	MONTHLY SERVICE		5,769.64	22293299	5/21/26
ANKENY SANITATION	GARBAGE CONTRACT		7,331.08		
BRICK GENTRY P.C.	LEGAL EXPENSES		640.00		
DAKOTA SUPPLY GROUP	BACKPACK SPRAYER		449.10		
DRAMA TYKES	LIBRARY PROGRAM		300.00		
E F T P S	FED/FICA TAX	2,574.89		22293297	5/20/26
E F T P S	FED/FICA TAX	2,571.43	5,146.32	22293300	6/03/26
GANNETT IOWA LOCALIQ	PUBLISHING FEES		440.32		
HACH	CHEMICAL		390.98		
HAWKINS, INC.	WATER TREATMENT CHEMICALS		300.57		
HUXLEY COMMUNICATIONS	MONTHLY SERVICE		478.75	22293298	5/20/26
IOWA CODE ENFORCEMENT SERVICES	CODE ENFORCEMENT SERVICES		1,086.28		
IOWA FINANCE AUTHORITY	WATER TOWER LOAN PAYMENT	38,427.50		22293305	6/01/26
IOWA FINANCE AUTHORITY	WATERPLANT FILTER LOAN PAYMENT	17,410.00		22293306	6/01/26
IOWA FINANCE AUTHORITY	LAGOON LOAN PAYMENT	46,160.00	101,997.50	22293307	6/01/26
I P E R S	IPERS-REGULAR		3,351.97	22293296	5/20/26
JENNIFER GRIMM	OPERA HOUSE STAGING		1,100.00		
JOHN DEERE FINANCIAL	MISC SUPPLIES		209.23		
KELLY CRULL, LLC	LIBRARY PROGRAM		250.00		
KEMPKER'S TRUE VALUE	SUPPLIES		60.87		
MENARDS	SUPPLIES		484.30		
MIDWEST ALARM SERVICES	ANNUAL INSPECTIONS		823.56		
MUNICIPAL SUPPLY	CLOW HYDRANT-BUDGETED ITEM		6,678.00		
NEW PIG	HAZMAT CHEMICAL ABSORBENT		661.53		
ROBBIE MICHAEL MUSIC	BAND FOR JUBILEE DAYS		600.00		
SAFE BUILDING, LLC	PERMIT FEES		799.59		
SNYDER & ASSOCIATES	TRAILHEAD PROJECT		1,122.00		
THERON CHRISTENSEN	LIBRARY PROGRAM		300.00		
TRACEY ROBERTS	CLEANING SERVICE		120.00		
U.S. CELLULAR	MONTHLY CELL SERVICE		73.95		
US BANK	MISC SUPPLIES		3,467.04		
WELLMARK BC/BS	HEALTH INS PREMIUM		4,147.70	22293304	6/01/26
Accounts Payable Total			149,573.38		
Invoices: Paid			120,891.88		
Invoices: Scheduled			28,681.50		
Utility Refund Checks					
MARILYN FUNKE	UB Refund		50.00	12896	5/29/26
MARILYN FUNKE	UB Refund		.17	12896	5/29/26
ROGER GARDNER	UB Refund		33.93	12897	5/29/26
Refund Checks Total			84.10		
Payroll Checks					
	001 GENERAL		4,597.38		
	110 ROAD USE		942.62		
	600 WATER		1,404.84		
	610 SEWER		1,404.85		

CLAIMS REPORT
Check Range: 5/13/2026- 6/09/2026

NAME	DESCRIPTION	DEPOSIT AMOUNT	CHECK#	DATE
	Total Paid On: 5/20/26	8,349.69		
001	GENERAL	4,656.38		
110	ROAD USE	942.62		
600	WATER	1,367.86		
610	SEWER	1,367.88		
	Total Paid On: 6/03/26	8,334.74		
	Total Payroll Paid	16,684.43		
	Report Total	166,341.91		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
001	GENERAL	25,948.99
110	ROAD USE	3,561.89
112	EMPLOYEE BENEFITS	3,287.97
121	LOCAL OPTION TAX	1,086.28
200	DEBT SERVICE	19,213.75
600	WATER	52,825.89
610	SEWER	53,086.06
670	GARBAGE	7,331.08

	TOTAL FUNDS	166,341.91

SPECIAL CLASS "C" RETAIL ALCOHOL LICENSE APPLICATION

Business Information

Name of Legal Entity: KDMP PROPERTIES

FEIN: XX-XXX7215

Business Type: Limited Liability Company

This business is registered with the Secretary of State.

Business Number of Secretary of State: 804944

Premises Information

Premises DBA: CITY LOT 1

Premises Address: 620 4TH ST CAMBRIDGE IA 50046-7707

Premises Type: Other

Number of Floors: 1

Control of Premises: Other

Other control description: city property

Is your premises equipped with at least one adequate, conveniently located indoor or outdoor toilet facility for use by patrons?

Yes

Does your premises conform to all local and state health, fire and building laws and regulations?

Yes

Is your establishment equipped with tables and seats to accommodate a minimum of 25?

Yes

License Information

Effective Date: 10-Jun-2026

Length of License Requested: 5DAY

Chris' Go - Go
Truck Pulls !
Street Dance

ORDINANCE NO. 26-C

AN ORDINANCE AMENDING THE CITY CODE OF ORDINANCES OF THE CITY OF CAMBRIDGE, IOWA, BY AMENDING PROVISIONS PERTAINING TO WATER SERVICE CHARGES

BE IT ENACTED by the City Council of the City of Cambridge, Iowa:

SECTION 1: SECTION MODIFIED

Section 92.02 of the Code of Ordinances of the City of Cambridge, Iowa, is repealed and the following adopted in lieu thereof:

92.02 RATES FOR SERVICE. Each customer shall pay water service furnished at the following rates within the City:

	7/1/26	7/1/27	7/1/28	7/1/29
Base Rate	\$32.82	\$33.81	\$34.83	\$35.88
Flow Charge: (per 1,000 gallons)	\$11.73	\$12.09	\$12.46	\$12.84

In no case shall the minimum service charge be less than the Base Rate per month, which is necessary to retire the indebtedness, operating and maintenance, and reserve necessary for maintaining the water service facility.

Section 2: **SEVERABILITY CLAUSE.** If any section, provision or part of this ordinance is adjudged invalid or unconstitutional, such adjudication will not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

Section 3: **WHEN EFFECTIVE** This ordinance shall be in effect from and after its final passage, approval and publication as required by law.

Passed by the Council the ____ day of June, 2026.

ATTEST:

Robert Chubbic, Mayor

Susan M. Roberts, City Clerk

First Reading: May 18th, 2026

Second Reading: June 8th, 2026

Third Reading:

RESOLUTION NO. 26-20

**A RESOLUTION SETTING THE SALARIES FOR EMPLOYEES
OF THE CITY FOR THE YEAR 2026/27.**

Be It Resolved By The Council Of The City Of Cambridge, Iowa:

- Section 1. The following persons and positions named shall be paid the salaries or wages indicated and the Clerk is authorized to issue warrants/checks, less legally required or authorized deductions from the amounts set out below, on a bi-weekly schedule, and make such contributions to IPERS and Social Security or other purpose as required by law or authorization of the council, all subject to audit and review by the council:

Name	Position	Rate	Regular Hours
Dale Hennick	Public Works Director	\$81,954.53/yr.	40 hrs./wk.
Susan Roberts	City Clerk/Treasurer	\$65,913.30/yr.	40 hrs./wk.
Dee Gibbs	Utility Clerk	\$27.33/hr.	20-25 hrs./wk
Laurie Hazel	Library Director	\$ 23.08/hr.	40 hrs./wk.
Angie Garza	Library Assistant	\$15.45/hr.	12+ hrs./month
Gracie Fleenor	Library Aide	\$10.30/hr.	12+ hrs./month
Adam Leber	Asst. Public Works Dir.	\$25.13/hr.	40 hrs./wk.
Robert D. Chubbic	Mayor	\$1,500.00/yr.	

Overtime hours shall be paid for at one- and one-half times the hourly or hourly equivalent rate for the job performed.

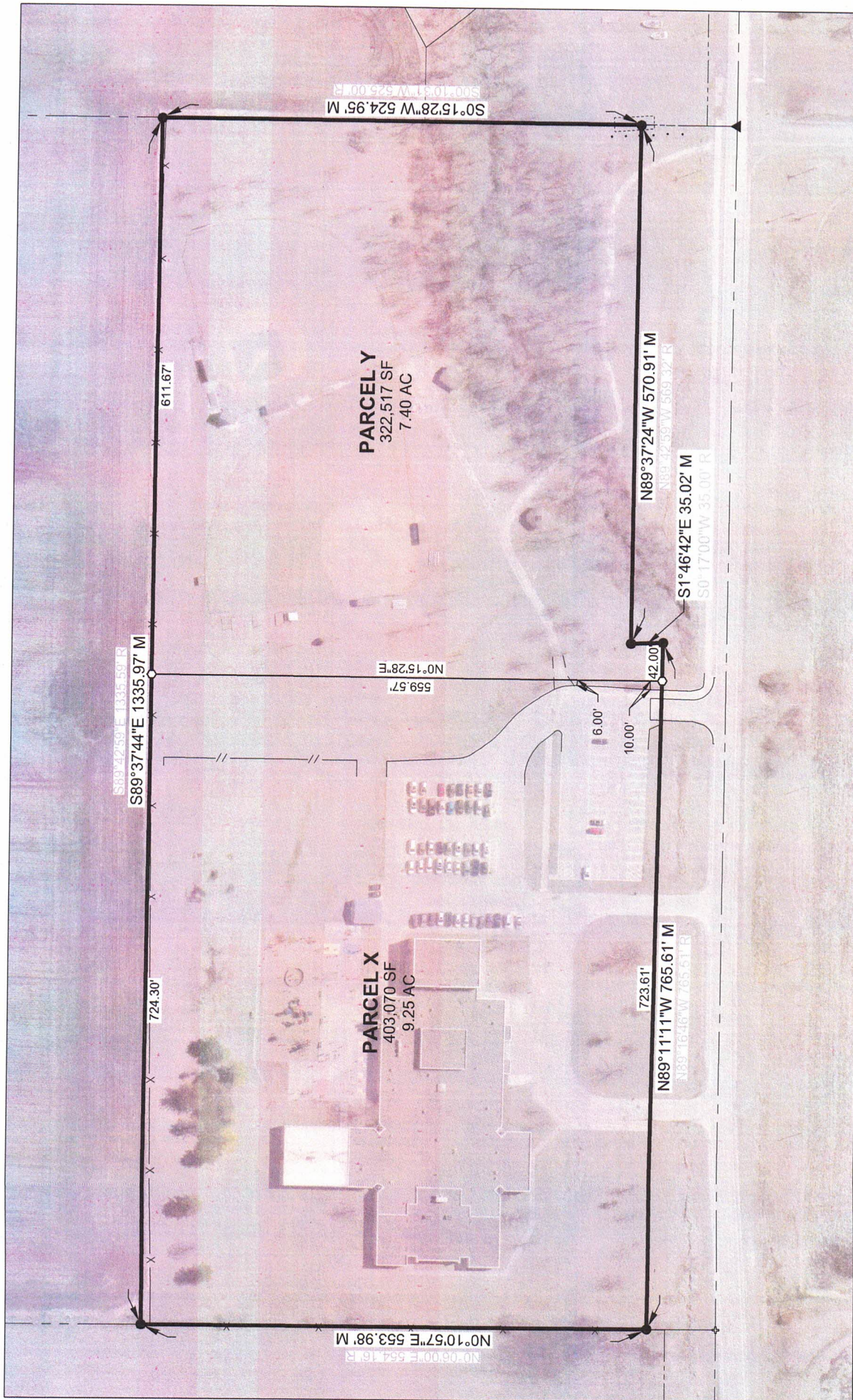
- Section 2. The city clerk is hereby directed to publish this resolution.

Passed and approved this 8th day of June, 2026.

Robert D. Chubbic, Mayor

ATTEST:

Susan M. Roberts, City Clerk



Filling Vacancy by Appointment

One of the options a city council has in filling a vacancy is to appoint an individual to the seat. To do so, a notice of intent is required to be published not less than four and not more than 20 days before the date the council considers the appointment in accordance with Section 362.3 of the *Code of Iowa*. The notice must identify the vacancy, state the intention of the council to fill the vacancy by appointment and indicate the date, time and place of the meeting at which the appointment will be made. The notice must also state that the public has a right to petition for a special election.

The appointment to fill a vacancy must be made within 60 days of the date the vacancy occurred. The council may publish notice in advance if a resignation is to take effect at a future date. The council may make the appointment after the notice is published or after the vacancy occurs, whichever is later.

Anyone who the council considers for appointment is required to meet the same qualifications as a candidate seeking to run for the office. *Code of Iowa* Section 39.27 requires the candidate be an eligible elector and a resident of the city or ward for which the person seeks to represent. There is no required procedure for identifying candidates for appointment, other than ensuring any interested individuals are eligible for office. The city council can determine its own process for identifying potential candidates.

Filling Vacancy by Special Election

If the city council chooses to fill the vacancy by special election or must have a special election due to a petition, it may be held concurrently with any pending election (as provided by *Code of Iowa* Section 69.12). If it is held concurrently with a pending election, the vacancy must be filled within 90 days after the vacancy occurs. If not, the election shall be called at the earliest practical date. If the city has a primary election provision, notice to the auditor must be given at least 60 days before the special election date. For all other cities, notice to the auditor must be given at least 32 days before the special election date. If the remaining members do not constitute a quorum, the election shall be called at the earliest practical date.

Petition for Special Election After Appointment

If the city council chooses to fill a vacancy by appointment, the public can petition for a special election to fill the vacancy. The petition must be filed within 14 days after the appointment is made or the notice is published, whichever is later, and contain a sufficient number of signatures of eligible electors of the city. Below are the required number of signatures by city population:

- Less than 10,000 – At least 200 or at least the number of signatures equal to 15 percent of voters who voted for candidates for office on the ballot at the preceding regular election, whichever is fewer.
- 10,000-50,000 – At least 1,000 or at least the number of signatures equal to 15 percent of voters who voted for candidates for office on the ballot at the preceding regular election, whichever is fewer.
- More than 50,000 – At least 2,000 or at least the number of signatures equal to 10 percent of voters who voted for candidates for office on the ballot at the preceding regular election, whichever is fewer.
- In all cases, the minimum number of signatures cannot be less than 10.

If more than one vacant position was to be filled for the office in which the vacancy exists at the preceding election, the number is computed by dividing the total number of votes cast for the office by the number of seats to be filled.

Tenure of Filled Vacancy

A person appointed to fill a council vacancy serves until the next city election, unless there is an intervening special election for that city (this was changed during the 2014 legislative session; the previous law stated appointees served until the next election, whether that election was the regular city election or state election). If a valid petition for a special election is filed, the appointment is temporary and the council shall call a special election to fill the vacancy permanently. A person elected to fill a vacancy serves the remaining balance of the term.



Story County Animal Control and Shelter
975 W. Lincoln Highway, Nevada, Iowa 50201

Ph. 515-382-3338
www.storycountyiaowa.gov
ahenderson@storycounty.com

5/20/2026

Greetings,

Enclosed is the upcoming fiscal year 28E agreement from Story County Animal Control, which includes several updates and revisions from previous years.

These changes were made to provide greater clarity regarding the scope of services, responsibilities, definitions, and operational procedures outlined within the agreement.

Some notable updates include:

3. Animal Control and Sheltering Service Options

Cities will now select from available service options regarding how animal control services are handled within their jurisdiction.

If your city selects **Option B**, please ensure that an after-hours contact name and 24-hour phone number are included in the agreement. Option B is the most similar to our current contract structure. However, moving forward, Story County Animal Control will respond to and investigate animal bite incidents without prior approval, as bite cases are considered a priority and require proper quarantine procedures in accordance with public health standards.

6. Consideration

Some fee adjustments have been made, including boarding and euthanasia fees. Additional language has also been added to clarify responsibility for diagnostic costs, as well as fees associated with the delivery of notices and citations by the Sheriff's Office.

7. No Release of Animals

Additional clarification has been added regarding the release of animal trapped and re-located elsewhere.

8. Community Cat Program

The growing stray and community cat population within Story County continues to be a significant concern. Addressing the issue proactively through spay/neuter efforts is critical to reducing overpopulation, disease transmission, and the number of orphaned or suffering animals within our communities.

Please review the enclosed agreement and feel free to contact me with any questions. I would be happy to assist with reviewing the updated 28E agreements or attend a future city council meeting to discuss the contract, animal control services, or animal welfare concerns within your community.

Please ensure the agreement is **signed by both the Mayor and City Clerk, includes the city seal**, and is returned to our office by June 27, 2026, or as soon as possible.

Thank you for your continued partnership and support.

Kind Regards,

Anna Henderson
Animal Control Director
Story County Animal Control

Return to & Prepared by Anna Henderson, Story County Animal Control, 975 West Lincoln Way, Nevada, IA 50201 515-382-3338

ANIMAL RESCUE SERVICE CONTRACT

This Agreement is entered into this _____ day of _____, 2026, by and between Story County, Iowa (hereinafter "County") and the City of Cambridge, Iowa (hereinafter "City") pursuant to the authority, and by the procedures of Chapter 28E, Code of Iowa.

1. Authority:

The County, acting through its County Board of Supervisors, and the City, acting through its City Council, enter into this Agreement pursuant to the powers granted to them under Chapter 28E, Code of Iowa.

2. Purpose:

Under this Agreement, the County shall provide City with services of animal control and animal sheltering services as set forth more specifically in succeeding paragraphs herein. County will not provide services for wild animals except as noted below in Section 4. Scope of Services, and in the sole discretion of the County.

3. Animal Control and Sheltering Services Options (Select one):

☐ Option A. The County will provide sheltering services and animal control enforcement, including but not limited to investigations, ordinance enforcement and citations, and field response. The County shall have the independent authority to respond to and investigate animal control-related incidents occurring within the City's jurisdiction without the need for prior consent, approval, or direction from the City. The County maintains sole discretion in determining when and how to respond to animal control matters, including but not limited to bite reports and investigations, welfare checks, enforcement actions, and other animal control complaints.

☐ Option B. The County will provide sheltering services and animal control enforcement, including but not limited to investigations, ordinance enforcement and citations, and field response. Except as otherwise provided herein, animal control services shall be performed upon request or authorization from the City. The County shall retain independent authority to respond to emergency situations posing an immediate threat

For non-emergency requests occurring during nights, weekends, or holidays, the City shall provide the County with a current telephone number for a representative authorized to approve or request services twenty-four (24) hours per day, seven (7) days per week. If a contact number is not provided or the authorized representative cannot be reached within a reasonable period of time, the County shall have no obligation to respond to non-emergency incidents outside of normal business hours.

If the City has checked option B, please provide a twenty-four (24) hour phone number:

_____.

- ☐ Option C. The County will provide animal sheltering services only. The City shall retain full responsibility for animal control enforcement, including but not limited to investigations, ordinance enforcement and citations, and field response. The County is not responsible for responding to or investigating animal control-related incidents within the City's jurisdiction. The County will accept animals for impoundment from the City in accordance with this Agreement and the applicable fee schedule.

4. Definitions:

4.1. "Animal" shall mean a nonhuman vertebrate.

4.2. "Animal Control Department" shall mean Story County Animal Control.

4.3. "Animal Control Officer" shall mean an individual appointed by the Story County Board of Supervisors to enforce Chapter 45 of the Story County Code of Ordinances.

4.4. "Bite Animal" shall mean an animal that has bitten a human, provided that the bite punctured the skin.

4.5. "Cat" shall mean an animal fitting the scientific description *felis catus*.

4.6. "Companion Animal" shall mean any animal owned, confined, controlled, or otherwise kept as a pet, but shall not include any livestock as defined under Iowa Code section 717.1, or any game, fur-bearing animal, fish, reptile, or amphibian as defined under Iowa Code section 481A.1.

4.7. "Community Cat" shall mean a free roaming cat if all the following are met: (a) no person owns the cat; (b) the cat has been assessed by a veterinarian and deemed healthy; (c) the cat has been spayed or neutered; (d) the cat has been vaccinated for rabies, feline rhinotracheitis, calicivirus, and panleukopenia; (e) the cat has been marked by tattoo, ear

notch, or ear tipped by the veterinarian making the health assessment and after determining the cat is spayed or neutered, has been properly vaccinated, and has no known owner.

4.8. "Dog" shall mean an animal fitting the scientific description *canis lupus familiaris*.

4.9. "Euthanasia" shall have the same meaning as defined under Iowa Code section 162.2(13).

4.10. "Livestock" shall mean an animal belonging to the bovine, caprine, equine, ovine, porcine, or poultry.

4.11. "Parties" shall mean both the County and the City.

4.12. "Shelter" shall mean Story County Animal Shelter.

4.13. "Shelter Services" shall mean providing adequate nutrition, water, shelter, and medical treatment to animals under the care of the Story County Animal Shelter.

5. Scope of services (pursuant to Story County Code of Ordinances):

- a. Stray Animal Pick-Up. The Shelter will pick up stray domestic animals between the hours of 8 a.m. and 3:00 p.m. (business hours). The Shelter will pick up not confined and/or injured stray domestic animals outside of business hours subject to the Animal Control Officer's discretion.
- b. Dog and Cat Shelter Services. The Shelter shall provide Shelter Services to dogs and cats picked up by the Animal Control Department or delivered to its Shelter location by the City or any city resident authorized to do so by the City. The Shelter will arrange for emergency veterinary care or provision of first-aid treatment if needed.
- c. Other Animal Shelter Services. The Shelter shall provide Shelter Services to other domestic animals, including Bite Animals, but only if the Shelter has proper accommodations and is properly licensed for that species.
- d. Holding Period and Automatic Transfer of Ownership. The Shelter shall retain animals brought into the Shelter by the City for seven days, or longer if so required by any state, county, or municipal law, ordinance, rule, or regulation applicable in the geographic area in which the animal was seized (hereinafter referred to as the "Holding Period"). Once the Holding Period expires, the City shall transfer ownership of the animal to the County.
- e. Adoption Services. The Shelter will provide cat, dog, and other domesticated animal adoption services for appropriately impounded animals.

- f. Attempt to Identify and Notify Owner. Upon receipt of an animal delivered by the City and/or County staff, the Shelter shall first attempt to identify the owner of the animal and notify the owner of the seizure of the animal and the owner's right to redeem the animal.
- g. Redemption of Impounded Animal by Owner. The owner of an animal impounded at the Shelter shall have the right to redeem that animal, subject to the following conditions pursuant to Story County Code of Ordinances:
 - 1. Payment of all applicable impoundment charges, fees, and or fines to the Shelter; and
 - 2. Payment of all incurred boarding or other associated fees to the Shelter.
- h. Bite Animal Supervision of quarantine procedures and rabies testing.
 - 1. The Animal Control Department will conduct an investigation and dispose of rabid, sick, or injured animals.
 - 2. If the Animal Control Department impounds a Bite Animal, the Shelter shall keep the Bite Animal under quarantine for ten (10) days. During that period, the Shelter shall observe the Bite Animal for symptoms of rabies and other infectious diseases. Quarantined Bite Animals will be released or euthanized.
- i. Humane Euthanasia. For reasons of public safety, to relieve animal suffering or to address highly contagious diseases, the Shelter may humanely euthanize unclaimed, non-adopted animals. Further, all euthanasia procedures performed by Story County Staff shall be done in accordance with Iowa Code section 162.2(13) and any other applicable state laws or rules.
 - 1. At the discretion of the Animal Control Department, an animal may be held and boarded for less than a minimum of seven (7) days if the animal is significantly sick, injured, vicious, feral/wild, and/or believed to have been exposed to a disease or infection to animals or humans.
- j. Wild and Exotic Animals. The Parties understand that the Shelter may be unable or unwilling to accept certain species of animals. These animals include all non-domesticated or wild animals and those animals considered dangerous or exotic as listed under Story County Chapter 45.10.
- k. Unusual or Emergency Circumstances. The Shelter may assist with rescue of animals in unusual or emergency circumstances.
- l. Investigations. Investigations of potential violations will be conducted pursuant to Chapter 45 - Animal Control and Welfare of the Story County Ordinances.
- m. Citations. Citations will be issued under Chapter 45 - Animal Control and Welfare of the Story County Ordinances. Any decision to issue a citation will be at the discretion of the Animal Control Officer.
- n. Reporting. The County shall provide the City with periodic reports summarizing services provided under this Agreement. Such reports will include the number of animals impounded, returned to owner, adopted, or otherwise disposed of, and

general summaries of animal control activities. Reports will be provided on a quarterly basis.

- o. The City understands that all services listed here are subject to the Animal Control Officer's availability and discretion.

6. Consideration (Animal Control and Sheltering Services):

The County will bill City quarterly for services provided hereunder.

City will pay the County based on the following fee schedule:

- a. \$50.00 per officer called out and involved, per trip between the hours of 3:00 pm and 8:00 am Monday through Friday, Saturday, Sunday, and Holidays.
- b. \$25.00 per trip for investigations, including bite investigations, confining an animal, and other services as needed. No trip charge will be assessed for a confined animal in custody of a city employee or city resident.
- c. \$10.00 per day up to a maximum of seven (7) days per unclaimed dog and up to ten (10) days for dog bite animals for boarding and transportation costs.
- d. \$8.00 per day up to a maximum of seven (7) days per unclaimed cat and up to ten (10) days for cat bite animals for boarding and transportation costs.
- e. \$8.00 per day up to a maximum of seven (7) days per unclaimed exotic animal for boarding and transportation costs.
- f. \$15.00 per day up to a maximum of seven (7) days per unclaimed head of livestock for boarding and transportation costs. If a trailer is needed to transport an animal due to animal's size, an additional \$50.00 will be charged.
- g. \$30.00 for euthanasia of each unclaimed or unwanted cat not held for seven (7) days, due to sickness, injury, or rabies testing.
- h. \$30.00 for euthanasia of each unclaimed or unwanted dog not held for seven (7) days, due to sickness, injury, or rabies testing.
- i. \$30.00 for euthanasia of each wild animal species such as opossum, raccoon, etc.
- j. \$5.00 per day for rental of cat box trap.
- k. \$10.00 per day for rental of dog box trap.
- l. All diagnostic costs shall be paid by City if such services are needed due to possible exposure to a suspected rabies or other infectious disease case.
- m. Fees from the delivery of Notices or Citations by the Story County Sheriff's Office.

7. No Release of Animals:

Any domestic animals, including but not limited to, cats fitting the scientific description *felis catus* or dogs fitting the scientific description *canis lupus familiaris* that are lost, strayed, found, or trapped by the City shall not be released on private or public land without care sufficient to reasonably preserve the physical health and condition of the

animals provided. This provision shall not apply to community cats that are returned as part of a recognized trap-neuter-return (TNR) or community cat management program.

8. Community Cat Program Option:

Upon request by the City, the County may provide Trap-Neuter-Return (TNR) or community cat program services. The Animal Control Officer shall have sole discretion in determining whether a cat qualifies for placement within this program. Cats processed under this designation shall not be considered standard impoundments and shall instead be assessed a reduced fee of \$35 per cat.

Cats participating in the TNR or community cat program shall be returned to the location where they were trapped or an appropriate approved location as determined by the Animal Control Officer.

The Animal Control Officer may exclude cats from participation in the TNR or community cat program if they are determined to be chronic nuisance animals, pose a threat to public health or safety, or otherwise deemed inappropriate for return, as determined at the sole discretion of the Animal Control Officer.

The City acknowledges and agrees that community cats are free-roaming animals and, following return, are not in the custody or control of the County or City. The County shall not be held liable for the actions, health, or whereabouts of such cats after they are returned, including but not limited to nuisance behaviors, property damage, injury, or disease transmission.

9. Effective Date:

This Agreement shall become effective upon its approval and execution by the County and City and its recording with the Story County Recorder and the Secretary of State for the State of Iowa pursuant to the requirements of Chapter 28E, Code of Iowa.

10. Duration and Term:

This Agreement shall be effective on the effective date listed above and shall continue until June 30, 2027.

11. Termination:

Any party to this Agreement may terminate this Agreement by giving written notice to the other party at least ninety (90) days in advance of the date of termination.

12. Notice:

Any Notice required or authorized by this Agreement shall be in writing and either personally delivered or sent by ordinary mail to the following addresses:

Story County, Administration Building, 900 6th St., Nevada, IA 50201

13. Validity:
If any section, provision, or part of this Agreement is declared void as being contrary to Iowa law, the remaining portions of the Agreement that are valid shall continue in full force and effect.
14. Amendments:
This Agreement represents the entire agreement between the Parties as to the subject of this Agreement. This Agreement may be amended at any time by mutual agreement of the Parties. Any amendments must be in writing, approved by the governing bodies of both Parties, and executed by the authorized representatives of both Parties. All amendments of this Agreement will be filed in the office of the Iowa Secretary of State, in accordance with Chapter 28E.8, Code of Iowa.
15. Governing Law:
This Agreement shall be governed by and interpreted under the laws of the State of Iowa.
16. Signature Pages:
The Parties agree that this Agreement has attached to it signature pages which shall be assembled and filed together with the Agreement and shall together constitute one and the same instrument. A completed copy of the Agreement with executed signature pages shall be sent to each party.
17. No Separate Entity Created:
No separate legal entity is established by this Agreement. Each party shall independently finance and budget for its activities under this Agreement. No real or personal property will be purchased, held or disposed of in the performance of this Agreement.

IN WITNESS THEREOF, Story County and City of Cambridge, by their authorized representatives, executed this agreement.

Story County, Iowa

By: _____
Chairperson Date

City of Cambridge

By: _____
Mayor Date

ATTEST

Auditor Date

Clerk Date

Story County Animal Control

By: _____
Animal Control Director Date

From: Jennifer Grimm <jengrimmhomes@gmail.com>
Sent: Wednesday, June 3, 2026 12:55 PM
To: cityofcambridge@huxcomm.net
Subject: 222 Water St - Update
Attachments: 222 Water Street - Cambridge 6_3_26.pdf

I wanted to provide an update on the 222 Water Street listing.

At this stage, online activity has been relatively slow, and we have not had any in person showings to date. That said, we are seeing a gradual increase in online views, which is a positive, though still modest, sign of growing interest. Please see the attached report, which reflects the recent activity for your review.

222 Water Street Overview

- Time on Market: 70 Days
- Total Visits: 44

Based on the current market response, I believe it would be beneficial to consider a price adjustment, even if it is a modest reduction. A price change will refresh the listing and push it back out to potential buyers who are actively monitoring new and updated properties.

In addition, I would like to add another agent to assist with marketing the property and expand its online exposure. There would be no additional cost to the City. While agents do not typically bring in additional representation on their own listings, my primary goal is to get this property sold for you. I am more than willing to share any commission if it helps generate additional interest and ultimately results in a successful sale.

Please let me know your thoughts regarding these recommendations. I appreciate the opportunity to continue working on your behalf.

Thank you, and I hope you have a great day.

**MEMORANDUM OF UNDERSTANDING
FOR USE OF
SOLAR POWERED POWER STORAGE DEVICE**

THIS MEMORANDUM OF UNDERSTANDING (“AGREEMENT”) is made and entered into on the date when fully executed as shown below, by and between the Story County Emergency Management Agency (“SCEMA”) and the City of _____ (“the City”).

- I. PURPOSE.** This Memorandum of Understanding sets out the respective rights and responsibilities regarding ownership, use, storage, transport, maintenance, and legal reasonability for the equipment described in Section II of this Agreement.
- II. THE EQUIPMENT.** Possession of the following equipment, hereinafter collectively referred to as the “Equipment,” is hereby transferred from SCEMA to the City, pursuant to the terms and conditions set forth in this Agreement:
 - a. **Solar Panel Inventory #**
 - b. **Battery Storage Base Inventory #**
- III. GENERAL UNDERSTANDING AND AGREEMENTS.** SCEMA and the City agree to the following general terms and conditions:
 - a. The Equipment is owned by SCEMA, and SCEMA transfers possession of the Equipment to the City for sole purposes set forth in this Agreement.
 - b. When not in use, the Equipment will be stored at the following City location:
Location: **XXXXXXXX (Address)**
The City shall give notice to SCEMA of a change in location within seven (7) days of moving it to a new location.
 - c. The City shall have physical possession and operational control of the Equipment. If a request is made to a City for deployment outside of said City, the deployment will be coordinated through SCEMA before movement.
 - d. Should SCEMA require use of the Equipment, SCEMA will notify the City of the same, and the City shall relinquish physical possession and control of the Equipment to SCEMA. Once possession of the Equipment has been

transferred, the City shall have no further responsibility in respect to the Equipment.

- e. SCEMA reserves the right to access the Equipment at any time. Access shall be coordinated with the City and will be coordinated in a manner so as not to cause undue hardship or inconvenience to either party.

IV. SPECIFIC DUTIES OF THE PARTIES.

a. SCEMA agrees:

- i. To provide the Equipment to the City in accordance with the terms and provisions set forth in this Agreement.
- ii. To notify the City at the earliest indication that SCEMA will require the Equipment for some other purpose.
- iii. To coordinate with the City when SCEMA requires access to or use of the Equipment for some other purpose. SCEMA will coordinate in such a manner as not to provide undue hardship or inconvenience to the City.
- iv. Coordinate with the City for quarterly tests or exercises of the Equipment to ensure it is operational for disaster response and recovery.
- v. That the Equipment that is the subject of this Agreement is in good operating condition at the time possession is transferred to the City.

b. The City agrees:

- i. To keep and maintain the Equipment at its own cost and in a good state of repair, beyond normal wear and tear.
- ii. To pay SCEMA fair market replacement value for the Equipment if it is lost or stolen while in the City's possession. If the Equipment is damaged while in its possession, the City shall pay for the costs or

repairs to put the Equipment in the same condition as it was when it first given to the City, normal wear and tear excepted.

- iii. To safely store, operate, and maintain the Equipment while under its control pursuant to a deployment by the City in such a manner that will ensure the safety of others and ensure the Equipment remains capable of operating at full capacity, including the following:
 - 1. Identify individuals to receive training from SCEMA for the deployment of the Equipment.
 - 2. Exercising the Equipment at least once per quarter with at least one exercise per year while the Equipment is under load.
- iv. To indemnify and hold harmless SCEMA from and against any and all third-party claims, liabilities, damages, fines, losses, and expenses relating to, arising out of, or in connection with the City's possession, use, custody, or control of the Equipment.

V. EFFECTIVE AND EXPIRATION DATES. The Memorandum of Understanding shall become effective on the date of signing and shall remain in effect indefinitely until such time as either party terminates it.

VI. MODIFICATION OR TERMINATION. This Agreement may be modified only upon the written consent of each party. Either party may terminate this Agreement by providing a thirty-day written notice of termination to the other party. The notice shall be sent to the person jurisdiction below via U.S. Certified Mail:

Upon termination of this Agreement, SCEMA assumes full control of the Equipment and the City shall take reasonable steps to facilitate the transfer of possession to SCEMA.

VII. MISCELLANEOUS PROVISIONS.

- a. This Agreement may not be assigned or transferred by either party without the prior written consent of the other party.
- b. The failure of either party to require performance of any term or condition of this Agreement by the other party shall not constitute a waiver to subsequently enforce such term or condition.
- c. This Agreement shall be governed by and construed in accordance with the laws of the State of Iowa.

- d. The parties warrant that they have full and sufficient authority to execute this Agreement.
- e. This Agreement supersedes all prior oral or written proposals, communications, or other agreements related to the subject matter of this Agreement.

IN WITNESS WHEREOF and in consideration of the mutual covenants set forth above, the Story County Emergency Management Agency and City of _____ execute this Agreement by signing their names below, effective on upon the date set forth.

STORY COUNTY EMERGENCY MANAGEMENT AGENCY

By: _____
Melissa K Spencer, Coordinator

Date: _____

CITY OF _____

By: _____

Date: _____

City of Cambridge, IA**CONTACT INFORMATION:****CLIENT LIASON**

Preston Moon, PE
Engineer/ Client Liaison
515-531-0724
pmoon@msa-ps.com

WATER PER PROJECT MANAGER

Dan Molini, PE
Project Engineer - Water
515-635-3413
dmolini@msa-ps.com

DATE:

June 8, 2026

WATER SYSTEM STUDY**PROJECT DESCRIPTION:**

This project includes writing a drinking water system preliminary engineering report (PER) that will investigate alternatives for improvement to Cambridge's water treatment plant and distribution system. The PER will summarize current conditions, identify deficiencies, and develop alternatives for improvements to the water system.

STATUS:

- MSA presented the completed analysis and improvement alternatives on May 4th to City Council.
- City/ Council to determine their preferred water treatment plant upgrade alternative.
- Once City determines their preferred alternative, MSA will finalize the report and submit it to the Iowa DNR along with an SRF funding Intended Use Plan application.
- The Westech Aeralator with (2) pressure filters treatment option full cost estimate is attached for reference (this seemed to be the alternative City was leaning towards). At the planning level, we are conservative in these estimates and there are contingencies and inflation accounted for in the costs.
- **Update:** The Wastewater and Drinking Water Treatment Financial Assistance Program (WTFAP) grant potential allocation per project has been increased from \$500,000 to \$1M – great news!

ENGINEER'S ESTIMATE OF PROBABLE COSTS

Cambridge Potable Water PER
Westech Aeralator
Cambridge, IA

DATE: 6/3/2026

MSA PROJECT #: 24524001

ESTIMATE YEAR: 2026

CONSTRUCTION YEAR: 2028

CAPITAL COSTS					
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	MOBILIZATION, BONDS AND INSURANCE	1	LS	\$ 223,500	\$ 223,500
2	GENERAL OVERHEAD AND PROFIT	1	LS	\$ 670,500	\$ 670,500
	BUILDING				
3	DEWATERING	1	LS	\$ 15,000	\$ 15,000
4	EROSION CONTROL	1	LS	\$ 10,000	\$ 10,000
5	EARTHWORK	1	LS	\$ 10,000	\$ 10,000
6	SITE RESTORATION	1	LS	\$ 25,000	\$ 25,000
7	CONCRETE DRIVEWAY	1	LS	\$ 56,000	\$ 56,000
8	CONCRETE SIDEWALK	40	SY	\$ 80	\$ 3,200
9	PAVEMENT REMOVAL	270	SY	\$ 15	\$ 4,050
10	AGGREGATE BASE COURSE, 12"	270	SY	\$ 20	\$ 5,400
11	HOT-MIX ASPHALT BINDER COURSE	40	TON	\$ 160	\$ 6,400
12	HOT-MIX ASPHALT SURFACE COURSE	40	TON	\$ 160	\$ 6,400
13	CIP CONCRETE - TREATMENT BUILDING	150	CY	\$ 1,000	\$ 150,000
14	CIP CONCRETE - CLEARWELL	120	CY	\$ 1,400	\$ 168,000
15	CLEARWELL OUTFITTING	1	LS	\$ 25,000	\$ 25,000
16	PRECAST ARCHITECTURAL CONCRETE - PLANK	2700	SF	\$ 30	\$ 81,000
17	PRECAST ARCHITECTURAL CONCRETE - WALLS	3400	SF	\$ 80	\$ 272,000
18	ROOFING, METAL TRIM, GUTTERS, AND DOWNSPOUTS	1	LS	\$ 70,000	\$ 70,000
19	CMU WALLS	1300	SF	\$ 50	\$ 65,000
20	BOARD INSULATION	1700	SF	\$ 4	\$ 6,800
21	DOORS, FRAMES, AND HARDWARE	8	EA	\$ 5,000	\$ 40,000
22	GARAGE DOOR	1	EA	\$ 7,500	\$ 7,500
23	ALUMINUM WINDOWS	6	EA	\$ 3,200	\$ 19,200
24	HIGH PERFORMANCE COATINGS	1	LS	\$ 60,000	\$ 60,000
25	FIRE EXTINGUISHERS	1	EA	\$ 1,000	\$ 1,000
26	PLUMBING	1	LS	\$ 40,000	\$ 40,000
27	HVAC	1	LS	\$ 100,000	\$ 100,000
28	METAL FABRICATIONS	1	LS	\$ 15,000	\$ 15,000
	UTILITIES				
29	RAW WATER MAIN	350	LF	\$ 60	\$ 21,000
30	TREATED WATER MAIN	100	LF	\$ 60	\$ 6,000
31	SANITARY SEWER MANHOLE	1	EA	\$ 6,000	\$ 6,000
32	SANITARY SEWER	100	LF	\$ 50	\$ 5,000
33	ELECTRICAL INSTALL	1	LS	\$ 750,000	\$ 750,000
34	GENERATOR AND ATS	1	LS	\$ 100,000	\$ 100,000
35	ELECTRICAL CONTROLS	1	LS	\$ 550,000	\$ 550,000
	TREATMENT				
36	AERALATOR EQUIPMENT	1	LS	\$ 360,000	\$ 360,000
37	AERALATOR INSTALLATION	1	LS	\$ 180,000	\$ 180,000
38	PRESSURE FILTRATION EQUIPMENT	1	LS	\$ 530,000	\$ 530,000
39	PRESSURE FILTRATION INSTALLATION	1	LS	\$ 265,000	\$ 265,000
40	CHEMICAL FEED	1	LS	\$ 80,000	\$ 80,000
41	VERTICAL MULTISTAGE CENTRIFUGAL PUMP	2	EA	\$ 30,000	\$ 60,000
42	VERTICAL SINGLESTAGE CENTRIFUGAL PUMP	2	EA	\$ 20,000	\$ 40,000
43	PROCESS PIPING AND VALVES	1	LS	\$ 100,000	\$ 100,000
	DEMOLITION				
44	DEMOLITION OF EXISTING TREATMENT PLANT	1	LS	\$ 130,000	\$ 130,000
	ALLOWANCES				
45	ELECTRIC UTILITY	1	LS	\$ 20,000	\$ 20,000
46	INTERNET UTILITY	1	LS	\$ 2,500	\$ 2,500
47	PHONE UTILITY	1	LS	\$ 2,500	\$ 2,500
ESTIMATED CONSTRUCTION SUBTOTAL					\$ 5,363,950
Inflation 3% per year				\$	326,700
ESTIMATED CONSTRUCTION COST (2028)				\$	5,690,650
Contingency 20%				\$	1,138,200
Legal, Funding, Administration 3%				\$	170,800
Design Engineering 10%				\$	569,100
Construction Engineering 10%				\$	569,100
TOTAL ESTIMATED PROJECT COST:					\$ 8,137,850

BUDGET REPORT

CALENDAR 6/2026, FISCAL 12/2026

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	POLICE TOTAL	63,856.00	.00	63,855.00	100.00	1.00
	EMERGENCY MANAGEMENT TOTAL	100.00	.00	.00	.00	100.00
	FIRE DEPT. TOTAL	86,558.00	.00	60,861.04	70.31	25,696.96
	BUILDING INSPECTIONS TOTAL	25,000.00	.00	7,767.09	31.07	17,232.91
	ANIMAL CONTROL TOTAL	500.00	.00	260.50	52.10	239.50
	PUBLIC SAFETY TOTAL	176,014.00	.00	132,743.63	75.42	43,270.37
	STREETS TOTAL	93,119.00	.00	80,036.76	85.95	13,082.24
	STREET LIGHTS TOTAL	21,700.00	.00	17,137.77	78.98	4,562.23
	SNOW REMOVAL TOTAL	8,200.00	.00	2,274.83	27.74	5,925.17
	STREET CLEANING TOTAL	97,332.00	3,794.21	86,298.96	88.66	11,033.04
	LANDFILL TOTAL	.00	.00	.00	.00	.00
	PUBLIC WORKS TOTAL	220,351.00	3,794.21	185,748.32	84.30	34,602.68
	MOSQUITO CONTROL TOTAL	7,000.00	.00	6,626.44	94.66	373.56
	OTHER HEALTH /SOCIAL TOTAL	.00	.00	.00	.00	.00
	HEALTH & SOCIAL SERVICES TOTA	7,000.00	.00	6,626.44	94.66	373.56
	LIBRARY TOTAL	110,263.00	3,601.56	104,271.52	94.57	5,991.48
	PARKS TOTAL	16,460.00	280.70	10,510.06	63.85	5,949.94
	RECREATION TOTAL	2,500.00	.00	.00	.00	2,500.00
	JUBILEE TOTAL	5,000.00	.00	3,036.60	60.73	1,963.40
	CEMETERY TOTAL	14,713.00	227.95	7,619.88	51.79	7,093.12
	COMMUNITY CENTER TOTAL	22,400.00	.00	12,532.62	55.95	9,867.38
	CULTURE & RECREATION TOTAL	171,336.00	3,548.81	137,970.68	80.53	33,365.32
	HOUSING/URBAN RENEWAL TOTAL	30,000.00	.00	29,642.54	98.81	357.46
	OPERA HOUSE TOTAL	.00	.00	.00	.00	.00
	OTHER COMM & ECON DEVELOP TOTA	6,000.00	.00	.00	.00	6,000.00
	COMMUNITY & ECONOMIC DEV TOTA	36,000.00	.00	29,642.54	82.34	6,357.46
	MAYOR/COUNCIL TOTAL	70,337.00	.00	29,091.39	41.36	41,245.61
	CLERK, TREASURER TOTAL	92,075.00	4,082.97	87,797.03	95.35	4,277.97
	ELECTION TOTAL	1,000.00	.00	958.80	95.88	41.20
	LEGAL SERVICES TOTAL	40,000.00	.00	28,584.28	71.46	11,415.72
	CITY HALL TOTAL	61,600.00	.00	54,258.98	88.08	7,341.02
	TORT LIABILITY TOTAL	.00	.00	.00	.00	.00
	OTHER GENERAL GOVERNMENT TOTA	.00	.00	.00	.00	.00
	GENERAL GOVERNMENT TOTAL	265,012.00	4,082.97	200,690.48	75.73	64,321.52

BUDGET REPORT

CALENDAR 6/2026, FISCAL 12/2026

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	POLICE TOTAL	63,856.00	.00	63,855.00	100.00	1.00
	EMERGENCY MANAGEMENT TOTAL	100.00	.00	.00	.00	100.00
	FIRE DEPT. TOTAL	86,558.00	.00	60,861.04	70.31	25,696.96
	BUILDING INSPECTIONS TOTAL	25,000.00	.00	7,767.09	31.07	17,232.91
	ANIMAL CONTROL TOTAL	500.00	.00	260.50	52.10	239.50
		-----	-----	-----	-----	-----
	PUBLIC SAFETY TOTAL	176,014.00	.00	132,743.63	75.42	43,270.37
	STREETS TOTAL	93,119.00	.00	80,036.76	85.95	13,082.24
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	SNOW REMOVAL TOTAL	8,200.00	.00	2,274.83	27.74	5,925.17
	STREET CLEANING TOTAL	97,332.00	3,794.21	86,298.96	88.66	11,033.04
	LANDFILL TOTAL	.00	.00	.00	.00	.00
		-----	-----	-----	-----	-----
	PUBLIC WORKS TOTAL	220,351.00	3,794.21	185,748.32	84.30	34,602.68
	MOSQUITO CONTROL TOTAL	7,000.00	.00	6,626.44	94.66	373.56
	OTHER HEALTH /SOCIAL TOTAL	.00	.00	.00	.00	.00
		-----	-----	-----	-----	-----
	HEALTH & SOCIAL SERVICES TOTA	7,000.00	.00	6,626.44	94.66	373.56
	LIBRARY TOTAL	110,263.00	3,601.56	104,271.52	94.57	5,991.48
	PARKS TOTAL	16,460.00	280.70-	10,510.06	63.85	5,949.94
	RECREATION TOTAL	2,500.00	.00	.00	.00	2,500.00
	JUBILEE TOTAL	5,000.00	.00	3,036.60	60.73	1,963.40
	CEMETERY TOTAL	14,713.00	227.95	7,619.88	51.79	7,093.12
	COMMUNITY CENTER TOTAL	22,400.00	.00	12,532.62	55.95	9,867.38
		-----	-----	-----	-----	-----
	CULTURE & RECREATION TOTAL	171,336.00	3,548.81	137,970.68	80.53	33,365.32
	HOUSING/URBAN RENEWAL TOTAL	30,000.00	.00	29,642.54	98.81	357.46
	OPERA HOUSE TOTAL	.00	.00	.00	.00	.00
	OTHER COMM & ECON DEVELOP TOTA	6,000.00	.00	.00	.00	6,000.00
		-----	-----	-----	-----	-----
	COMMUNITY & ECONOMIC DEV TOTA	36,000.00	.00	29,642.54	82.34	6,357.46
	MAYOR/COUNCIL TOTAL	70,337.00	.00	29,091.39	41.36	41,245.61
	CLERK, TREASURER TOTAL	92,075.00	4,082.97	87,797.03	95.35	4,277.97
	ELECTION TOTAL	1,000.00	.00	958.80	95.88	41.20
	LEGAL SERVICES TOTAL	40,000.00	.00	28,584.28	71.46	11,415.72
	CITY HALL TOTAL	61,600.00	.00	54,258.98	88.08	7,341.02
	TORT LIABILITY TOTAL	.00	.00	.00	.00	.00
	OTHER GENERAL GOVERNMENT TOTA	.00	.00	.00	.00	.00
		-----	-----	-----	-----	-----
	GENERAL GOVERNMENT TOTAL	265,012.00	4,082.97	200,690.48	75.73	64,321.52

BUDGET REPORT
CALENDAR 6/2026, FISCAL 12/2026

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	FIRE DEPT. TOTAL	.00	.00	.00	.00	.00
	OPERA HOUSE TOTAL	989,726.70	19,213.75	1,008,892.45	101.94	19,165.75-
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	DEBT SERVICE TOTAL	989,726.70	19,213.75	1,008,892.45	101.94	19,165.75-
	OTHER PUBLIC WORKS TOTAL	.00	.00	.00	.00	.00
	PARKS TOTAL	.00	.00	.00	.00	.00
	HOUSING/URBAN RENEWAL TOTAL	.00	.00	.00	.00	.00
	WATER TOTAL	.00	.00	.00	.00	.00
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	CAPITAL PROJECTS TOTAL	.00	.00	.00	.00	.00
	WATER TOTAL	205,327.00	39,129.43	189,520.24	92.30	15,806.76
	SEWER TOTAL	207,788.40	48,635.59	182,817.13	87.98	24,971.27
	GARBAGE TOTAL	105,700.00	.00	88,622.62	83.84	17,077.38
		-----	-----	-----	-----	-----
	ENTERPRISE FUNDS TOTAL	518,815.40	87,765.02	460,959.99	88.85	57,855.41
	TRANSFERS TOTAL	300,000.00	.00	300,000.00	100.00	.00
		-----	-----	-----	-----	-----
	TRANSFER OUT TOTAL	300,000.00	.00	300,000.00	100.00	.00
		=====	=====	=====	=====	=====
	TOTAL EXPENSES	2,684,255.10	118,404.76	2,463,274.53	91.77	220,980.57
		=====	=====	=====	=====	=====

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	FISCAL ESTIMATE	PTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	GENERAL TOTAL	520,795.85	425.00	513,766.34	98.65	7,029.51
	FIRE FUND TOTAL	.00	.00	.00	.00	.00
	ROAD USE TOTAL	121,307.75	.00	106,187.86	87.54	15,119.89
	EMPLOYEE BENEFITS TOTAL	45,000.00	.00	49,498.89	110.00	4,498.89-
	LOCAL OPTION TAX TOTAL	150,000.00	.00	135,964.50	90.64	14,035.50
	TIF TOTAL	147,558.00	.00	142,753.46	96.74	4,804.54
	DEBT SERVICE TOTAL	300,000.00	.00	300,000.00	100.00	.00
	WATER IMPROVEMENT TOTAL	.00	.00	.00	.00	.00
	ARPA-STORM SWR IMPRV PROJ TOTA	.00	.00	.00	.00	.00
	PARK TRAIL HEAD PROJECT TOTAL	1,032.00	.00	1,032.00	100.00	.00
	WATER TOTAL	255,050.00	3,689.18	242,949.27	95.26	12,100.73
	2026 WATER PLANT TOTAL	.00	.00	.00	.00	.00
	SEWER TOTAL	172,050.00	2,149.70	145,508.91	84.57	26,541.09
	GARBAGE TOTAL	100,400.00	952.00	86,073.63	85.73	14,326.37
	TOTAL REVENUE BY FUND	=====	=====	=====	=====	=====
		1,813,193.60	7,215.88	1,723,734.86	95.07	89,458.74
		=====	=====	=====	=====	=====

City Of Cambridge
Huxley Police Department
Incidents and Reports May 2026

May 4th, 2026 6:46 PM

Officer responded to a domestic altercation at the 400 block of Vine. Both parties agreed the altercation remained verbal but they would not be able to cohabitate without further issues. The male half stayed at a different residence for the night.

May 6th, 2026 10:39 AM

School Resource Officer responded to East for an out of control student. Officer assisted faculty until normal teaching could resume.

May 20th, 2026 10:57 AM

Officer responded to an accident at the 200 block of 3rd Street. No injuries, no tow required.

May 29th, 2026 11:02 PM

Officer arrested a Cambridge man for Public Intoxication, Possession of a Controlled Substance, Possession of paraphernalia, and Child Endangerment at the 300 block of Sycamore. He was transported to the Story County Jail.

Twenty Traffic Stops. 14 Warnings, 6 Citations issued.

Charges listed are merely an accusation. The defendants are presumed innocent until and unless proven guilty.

Nathan Albaugh
Chief of Police