



CITY OF CAMBRIDGE, IA

225 Water St., PO Box 216

Cambridge, IA 50046

515-220-4541

cityofcambridge@huxcomm.net

CITY COUNCIL MEETING NOTICE Monday, August 10, 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 July 13th & August 3rd Council Meetings
 - b. Approve List of Claims
- 6. Business Items:**
 - a. Discussion and Consideration to Approve Special Event Liquor License for Chris' Go-Go for August 15th Truck & Tractor Pull Event
 - b. Discussion and Consideration to Approve Resolution No. 26-27 A Resolution Approving a Change in the Listing Price for the Opera House
 - c. Discussion and Consideration to Approve Resolution No. 26-24 A Resolution Authorizing the Transfer of Funds from the General Fund to the American Rescue Plan Act (ARPA) Fund
 - d. Discussion and Consideration to Approve Resolution No. 26-25 A Resolution Approving IT Services with DKM Vogel Services LLC
- 7. Department Reports:**

*Library	* Public Works	*Cemetery/Parks
*Fire	*Communications	*Finance/Economic Development
*Police	*Planning & Zoning	
- 8. Discussion Items:**
 - *Water Facility Project
 - *LOSAP Program

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
AGSOURCE LABS	ANALYSIS		637.60		
ALEX AIR APPARATUS 2, LLC	ANNUAL COMPRESSOR SERVICE TEST		888.96		
ALLIANT ENERGY	MONTHLY SERVICE		7,660.11	22293321	7/20/26
ANKENY SANITATION	GARBAGE CONTRACT		7,561.93		
BRICK GENTRY P.C.	LEGAL EXPENSES		120.00		
CENTRAL IOWA SHORTLINE	SUPPLIES-STREETS		25.29		
CITY OF CAMBRIDGE	WATER, SEWER, GARBAGE		447.06		
E F T P S	FED/FICA TAX		2,707.79	22293319	7/29/26
FELD FIRE	SCBA FLOW TEST		984.00		
GANNETT IOWA LOCALIQ	PUBLISHING FEE		21.76		
HUXLEY COMMUNICATIONS	OPERA HOUSE LOAN-PRINCIPAL	29,117.16		12955	7/16/26
HUXLEY COMMUNICATIONS	MONTHLY SERVICE-LIBRARY	481.96	29,599.12	22293322	7/20/26
IOWA D N R	ANNUAL NPDES PERMIT FEE		210.00		
IOWA ONE CALL	LOCATES		9.00		
I P E R S	IPERS-REGULAR		5,141.66	22293318	7/29/26
JANON DOUGLAS	CLERK MENTOR SERVICE		500.00		
JOHN DEERE FINANCIAL	SUPPLIES		335.94		
KEMPKER'S TRUE VALUE	SUPPLIES		50.61		
MARC	ICE BLASTER PLUS		909.06		
MENARDS	SUPPLIES		150.74		
MUNICIPAL PIPE TOOL	SEWER LINING		18,487.25		
MUNICIPAL SUPPLY	WATER/SEWER OPERATING SUPPLIES		549.25		
NATIONWIDE	SURETY BOND-EMPLOYEE THEFT		139.00		
PICKERING TRUCKING LLC	SLED FEE-JUBILEE TRUCK PULLS		2,500.00		
SAFE BUILDING, LLC	PERMIT FEES		614.27		
SIMMERING-CORY INC.	CODE UPDATE PROJECT		1,800.00		
STORY COUNTY RECORDER	RECORDING FEE 28E UNION TWP		27.00		
TREASURER-STATE OF IOWA	WATER EXCISE TAX-JULY		1,288.94	22293323	8/07/26
U.S. CELLULAR	MONTHLY CELL SERVICE		74.01		
US BANK	MISC SUPPLIES		1,824.97		
WASTE SOLUTIONS OF IOWA	PORTA POTTY RENTAL		1,290.00		
WEATHER PROS, LLC	LIBRARY PROGRAM		250.00		
WELLMARK BC/BS	HEALTH INS PREMIUM		4,147.70	22293320	8/01/26
			=====		
Accounts Payable Total			90,953.02		
Invoices: Paid			50,545.32		
Invoices: Scheduled			40,407.70		
Utility Refund Checks					

DON CLAWSON	UB Refund		5.64	12956	7/30/26
Refund Checks Total			-----		
			5.64		
Payroll Checks					

	001 GENERAL		4,825.83		
	002 GARBAGE/LANDFILL		210.52		
	110 ROAD USE		967.50		
	600 WATER		1,388.55		
	610 SEWER		1,388.55		

CLAIMS REPORT
Check Range: 7/15/2026- 8/10/2026

NAME	DESCRIPTION	DEPOSIT AMOUNT	CHECK#	DATE
	Total Paid On: 7/29/26	8,780.95		
	Total Payroll Paid	8,780.95		
	Report Total	99,739.61		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
001	GENERAL	24,403.03
002	GARBAGE/LANDFILL	7,848.78
110	ROAD USE	3,195.30
112	EMPLOYEE BENEFITS	3,287.97
200	DEBT SERVICE	29,117.16
600	WATER	6,683.60
610	SEWER	25,203.77

TOTAL FUNDS		99,739.61

BUDGET REPORT

CALENDAR 8/2026, FISCAL 2/2027

PCT OF FISCAL YTD 16.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	POLICE TOTAL	65,452.00	.00	.00	.00	65,452.00
	EMERGENCY MANAGEMENT TOTAL	.00	.00	.00	.00	.00
	FIRE DEPT. TOTAL	172,524.00	.00	10,723.04	6.22	161,800.96
	BUILDING INSPECTIONS TOTAL	20,000.00	.00	946.61	4.73	19,053.39
	ANIMAL CONTROL TOTAL	500.00	.00	.00	.00	500.00
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	PUBLIC SAFETY TOTAL	258,476.00	.00	11,669.65	4.51	246,806.35
	STREETS TOTAL	82,850.00	.00	9,212.95	11.12	73,637.05
	STREET LIGHTS TOTAL	20,500.00	.00	1,429.60	6.97	19,070.40
	SNOW REMOVAL TOTAL	11,200.00	.00	.00	.00	11,200.00
	STREET CLEANING TOTAL	84,944.00	859.73	13,736.68	16.17	71,207.32
	GARBAGE/LANDFILL TOTAL	.00	.00	11,963.25	.00	11,963.25
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	PUBLIC WORKS TOTAL	199,494.00	859.73	36,342.48	18.22	163,151.52
	MOSQUITO CONTROL TOTAL	7,000.00	.00	2,000.00	28.57	5,000.00
	OTHER HEALTH /SOCIAL TOTAL	.00	.00	.00	.00	.00
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	HEALTH & SOCIAL SERVICES TOTA	7,000.00	.00	2,000.00	28.57	5,000.00
	LIBRARY TOTAL	107,936.00	1,227.20	14,426.40	13.37	93,509.60
	PARKS TOTAL	32,360.00	.00	18,000.77	55.63	14,359.23
	RECREATION TOTAL	3,000.00	.00	.00	.00	3,000.00
	JUBILEE TOTAL	2,500.00	.00	1,958.40	78.34	4,458.40
	CEMETERY TOTAL	14,816.00	.00	3,838.26	25.91	10,977.74
	COMMUNITY CENTER TOTAL	61,000.00	.00	3,200.30	5.25	57,799.70
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	CULTURE & RECREATION TOTAL	221,612.00	1,227.20	37,507.33	16.92	184,104.67
	HOUSING/URBAN RENEWAL TOTAL	5,000.00	.00	.00	.00	5,000.00
	OPERA HOUSE TOTAL	.00	.00	.00	.00	.00
	OTHER COMM & ECON DEVELOP TOTA	6,000.00	.00	.00	.00	6,000.00
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	COMMUNITY & ECONOMIC DEV TOTA	11,000.00	.00	.00	.00	11,000.00
	MAYOR/COUNCIL TOTAL	76,837.00	.00	6,928.80	9.02	69,908.20
	CLERK, TREASURER TOTAL	86,550.00	1,201.04	11,111.01	12.84	75,438.99
	ELECTION TOTAL	1,000.00	.00	.00	.00	1,000.00
	LEGAL SERVICES TOTAL	30,000.00	.00	.00	.00	30,000.00
	CITY HALL TOTAL	39,217.00	.00	8,872.62	22.62	30,344.38
	TORT LIABILITY TOTAL	.00	.00	3,486.00	.00	3,486.00
	OTHER GENERAL GOVERNMENT TOTA	.00	.00	.00	.00	.00
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	GENERAL GOVERNMENT TOTAL	233,604.00	1,201.04	30,398.43	13.01	203,205.57

BUDGET REPORT
CALENDAR 8/2026, FISCAL 2/2027

PCT OF FISCAL YTD 16.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	FIRE DEPT. TOTAL	29,117.17	.00	.00	.00	29,117.17
	OPERA HOUSE TOTAL	.00	.00	29,117.16	.00	29,117.16-
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	DEBT SERVICE TOTAL	29,117.17	.00	29,117.16	100.00	.01
	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	165,704.26	1,736.80	14,760.72	8.91	150,943.54
	SEWER TOTAL	205,314.26	429.87	12,912.38	6.29	192,401.88
	GARBAGE TOTAL	108,075.00	.00	.00	.00	108,075.00
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	ENTERPRISE FUNDS TOTAL	479,093.52	2,166.67	27,673.10	5.78	451,420.42
	TRANSFERS TOTAL	.00	.00	.00	.00	.00
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	TRANSFER OUT TOTAL	.00	.00	.00	.00	.00
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	TOTAL EXPENSES	1,439,396.69	5,454.64	174,708.15	12.14	1,264,688.54
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BUDGET REPORT

CALENDAR 8/2026, FISCAL 2/2027

PCT OF FISCAL YTD 16.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	GENERAL TOTAL	651,415.00	.00	82,618.79	12.68	568,796.21
	GARBAGE/LANDFILL TOTAL	.00	.00	11,921.21	.00	11,921.21-
	ROAD USE TOTAL	117,506.00	.00	12,955.49	11.03	104,550.51
	EMPLOYEE BENEFITS TOTAL	68,922.00	3,287.97	10,422.40	15.12	58,499.60
	LOCAL OPTION TAX TOTAL	93,343.00	.00	.00	.00	93,343.00
	TIF TOTAL	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	29,117.17	.00	29,117.16	100.00	.01
	WATER IMPROVEMENT TOTAL	.00	.00	.00	.00	.00
	HOUSING REHAB TOTAL	.00	.00	.00	.00	.00
	ARPA-STORM SWR IMPRV PROJ TOTA	.00	.00	.00	.00	.00
	PARK TRAIL HEAD PROJECT TOTAL	.00	.00	.00	.00	.00
	WATER TOTAL	165,704.26	1,736.80	13,510.72	8.15	152,193.54
	2026 WATER PLANT TOTAL	.00	.00	1,250.00	.00	1,250.00-
	SEWER TOTAL	205,314.26	429.87	12,912.38	6.29	192,401.88
	GARBAGE TOTAL	108,075.00	.00	.00	.00	108,075.00
	TOTAL EXPENSES	=====	=====	=====	=====	=====
		1,439,396.69	5,454.64	174,708.15	12.14	1,264,688.54
		=====	=====	=====	=====	=====

REVENUE REPORT

CALENDAR 8/2026, FISCAL 2/2027

PCT OF FISCAL YTD 16.6%

ACCOUNT NUMBER	ACCOUNT TITLE	FISCAL ESTIMATE	PTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	GENERAL TOTAL	467,408.57	859.75	9,068.56	1.94	458,340.01
	GARBAGE/LANDFILL TOTAL	.00	.00	.00	.00	.00
	FIRE FUND TOTAL	.00	.00	.00	.00	.00
	ROAD USE TOTAL	120,000.00	.00	9,748.49	8.12	110,251.51
	EMPLOYEE BENEFITS TOTAL	70,046.00	.00	135.53	.19	69,910.47
	LOCAL OPTION TAX TOTAL	150,000.00	.00	13,053.70	8.70	136,946.30
	TIF TOTAL	.00	.00	451.10	.00	451.10-
	DEBT SERVICE TOTAL	.00	.00	.00	.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	.00	.00	.00	.00	.00
	WATER TOTAL	321,200.00	4,285.89	27,417.38	8.54	293,782.62
	2026 WATER PLANT TOTAL	.00	.00	.00	.00	.00
	SEWER TOTAL	159,858.00	2,210.32	15,705.62	9.82	144,152.38
	GARBAGE TOTAL	93,911.00	1,111.86	8,803.96	9.37	85,107.04
	TOTAL REVENUE BY FUND	=====	=====	=====	=====	=====
		1,382,423.57	8,467.82	84,384.34	6.10	1,298,039.23
		=====	=====	=====	=====	=====

CITY COUNCIL MEETING MINUTES

Monday, July 13th, 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 6:00 p.m.

ROLL CALL: Dave Knight, Mike Macki, Chuck Hudson, Barb McBreen present. Taylor Bassett absent.

CITY STAFF PRESENT: Susan Roberts-City Clerk; Joe Marchesano-Police Officer, Laurie Hazel-Librarian, Dale Hennick-Public Works Director.

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

PUBLIC COMMENT: Lisa Ashburn and Jami Lettow addressed the council with concerns related to storm drainage in the city. Greg Vitality with Story County Outdoor Alliance addressed the council to share information about the September 19th Bike Ride on the heart of Iowa Trail and that the theme this year is Wheels & Wings.

CONSENT AGENDA:

- a. approve Minutes from the May 11th, May 18th Council Meetings
- b. Approve List of Claims

CLAIMS

ALLIANT ENERGY	MONTHLY SERVICE	5,682.67
GANNETT IOWA LOCALIQ	PUBLISHING FEES	236.80
HUXLEY COMMUNICATIONS	MONTHLY SERVICE	500.63
MENARDS	SUPPLIES-STREETS	515.07
AGSOURCE LABS	ANALYSIS-DRINKING WATER	1,690.30
IPERS	IPERS-REGULAR	3,295.24
EFTPS	FED/FICA TAX	7,954.45
IOWA ONE CALL	LOCATES SERVICE-WATER	27.10
KEMPKER'S TRUE VALUE	BOUNCE HOUSES-JUBILEE DAYS	577.26
U.S. CELLULAR	MONTHLY CELL SERVICE-WATER	73.95
IOWA LEAGUE OF CITIES	ANNUAL DUES	935.00
AMES OUTDOOR SUPPLY	EQUIPMENT, SUPPLIES	16,144.23
ANKENY SANITATION	GARBAGE CONTRACT	7,333.24
CITY OF AMES	SOLID WASTE CONTRACT	4,342.00
TREASURER-STATE OF IOWA	WATER EXCISE TAX-JUNE	3,841.00
I.C.A.P.	INSURANCE	43,104.00
I.M.W.C.A.	WORKER'S COMP.	6,532.00
IOWA D N R	ANNUAL PUBLIC WATER SUPPLY FEE	89.56
JOHN DEERE FINANCIAL	OPERATING SUPPLIES-CEMETERY	328.98
WELLMARK BC/BS	HEALTH INS PREMIUM	4,147.70
OVERDRIVE, INC.	BRIDGES; E-BOOK ANNUAL FEE	539.83
US BANK	MATERIALS/PROGRAMS-LIBRARY	1,209.62
SAFE BUILDING, LLC	124 RIVER ST BLDG PERMIT	946.61
DEBBIE CLARK	YOGA CLASSES-LIBRARY	160.00
MSA PROFESSIONAL SERVICES	ENGINEERING FEES-WATER PROJECT	1,250.00
MIDWEST EQUIPMENT OUTLET	SICKLE MOWER-BUDGET SNOW PUSH	2,400.00
SHANE LEONARD	BAND PERFORMANCE-LIBRARY	300.00
PAYROLL CHECKS	PAYROLL CHECKS ON 06/17/2026	8,404.22
PAYROLL CHECKS	PAYROLL CHECKS ON 07/01/2026	8,675.16
PAYROLL CHECKS	PAYROLL CHECKS ON 07/13/2026	8,642.27

Motion by Macki; second by Knight to Approve Consent Agenda. Ayes-Knight, Macki, Hudson, McBreen. Nays-None.
Motion carried.

BUSINESS ITEMS:

- a. Motion by Macki; second by Hudson to Approve Resolution No. 26-23 A Resolution Designating the Official Public Posting Location for Meeting Notices Pursuant to Iowa Code Section 21.4. Ayes-Knight, Macki, Hudson, McBreen. Nays-None. Motion carried.

WORK SESSION:

- a. MSA shared information of alternate cost options for a new Water Facility.
- b. Tim Oswald (Financial Advisor) was not in attendance.

MAYOR/COUNCIL REPORTS: Council scheduled a Work Session meeting for August 3rd at 5:30 p.m.

ADJOURNMENT: Motion by McBreen; second by Hudson to adjourn meeting at 7:20 p.m. 4-ayes. 0-Nays. Motion carried.

Robert Chubbic, Mayor

ATTEST:

Susan M. Roberts, City Clerk

CAMBRIDGE CITY COUNCIL WORK SESSION MEETING MINUTES

Monday, August 3, 2026

5:30 P.M.

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 Work Session Meeting to discuss:

- LOSAP (Length of Service Award Program) Presentation
- City of Ames R3Cycled 28E Agreement Options
- Opera House Listing
- Water Facility Project

On the above date pursuant to rules of the council, notice posted at City Hall and onto website. Mayor Chubbic presided

Council Members Present: Macki, Hudson, McBreen, Knight. Bassett-Absent.

City Staff Present: Susan Roberts-City Clerk, Mat Kahler-Fire Chief

Mayor Chubbic and Council Members discussed each topic and made recommendations.

Motion by Macki; second by Hudson to adjourn at 7:04 p.m. 4-Ayes. 0-Nays. Motion carried.

Robert Chubbic, Mayor

ATTEST:

Susan Roberts, City Clerk

RESOLUTION NO. 26-24

**A RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS FROM THE
GENERAL FUND TO THE AMERICAN RESCUE PLAN ACT (ARPA) FUND**

WHEREAS, the City of Cambridge maintains a General Fund for general municipal operations and an American Rescue Plan Act (ARPA) Fund for the administration and tracking of ARPA revenues and expenditures; and

WHEREAS, it is necessary and appropriate to transfer funds to properly allocate eligible expenditures and maintain accurate financial records; and

WHEREAS, the City Council has determined that a transfer in the amount of **\$2,088.81** from the General Fund to the American Rescue Plan Act (ARPA) Fund is required.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cambridge, Iowa, that a transfer in the amount of **\$2,088.81** from the General Fund to the American Rescue Plan Act (ARPA) Fund is hereby approved.

BE IT FURTHER RESOLVED that the effective date of this transfer shall be **June 30, 2026**.

Passed and approved this 10th day of August, 2026.

Robert Chubbic, Mayor

ATTEST:

Susan M. Roberts, City Clerk

Resolution No. 26-25

A Resolution Approving IT Services with DKM Vogel Services LLC

WHEREAS, the City of Cambridge requires reliable, secure, and professionally managed information technology services to support municipal operations, staff productivity, data protection, and public service delivery; and

WHEREAS, DKM Vogel Services LLC has submitted a proposal to provide IT services including system maintenance, network support, security monitoring, troubleshooting, and related professional services; and

WHEREAS, the City Council finds that contracting with DKM Vogel Services LLC is in the best interest of the City and will ensure continuity of operations and improved technology support; and

WHEREAS, the City Council desires to formally approve IT services with DKM Vogel Services LLC and authorize the Mayor and City Clerk to execute all necessary agreements.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cambridge, Iowa, that the proposal for IT services submitted by DKM Vogel Services LLC is hereby approved.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are authorized to execute the service agreement and any related documents necessary to implement this Resolution.

Passed and approved this ____ day of _____, 2024.

Robert Chubbic, Mayor

ATTEST:

Susan M. Roberts, City Clerk

RESOLUTION NO. 26-27

A RESOLUTION APPROVING A CHANGE IN THE LISTING PRICE FOR THE OPERA HOUSE PROPERTY

WHEREAS, the City of Cambridge owns the property commonly known as the *Opera House*, located at **222 Water Street, Cambridge, Iowa**; and

WHEREAS, the City Council previously approved listing the Opera House for sale at a price of **\$999,999.00**; and

WHEREAS, market conditions, professional recommendations, and the City's interest in facilitating a timely and responsible sale warrant adjusting the listing price; and

WHEREAS, the City Council finds it in the best interest of the City to modify the listing price to better reflect current market value and support ongoing economic development goals.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cambridge, Iowa, that the listing price for the Opera House property is hereby amended from **\$999,999.00** to **\$849,900.00**.

BE IT FURTHER RESOLVED that City staff is authorized and directed to update all listing documents, broker agreements, marketing materials, and public communications to reflect the new listing price.

Passed and approved this **10th day of August, 2026**.

Robert Chubbic, Mayor

ATTEST:

Susan M. Roberts, City Clerk

City of Cambridge
Huxley Police Department
Incidents and Reports July 2026

July 2nd, 2026 7:52 PM

Officer responded to a two vehicle accident at the 400 block of South Vine. No injuries, no tow.

July 16th, 2026 11:37 AM

Officer responded to the 400 block of Race for a Scam complaint. The victim lost \$5000 through a scam. Investigation ongoing.

July 23rd, 2026 12:21 AM

Officer stopped a vehicle for a traffic violation at the 300 block of S Water Street. The driver of the vehicle was served an 02 violation.

July 31st, 2026 7:16 PM

Officer responded to Chris' Go-Go for a theft report. An unknown male entered the bar, went into the cooler, took a case of beer, and then left the bar. Investigation ongoing.

Six Traffic Stops. Four warnings, two citations.

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

Nathan Albaugh
Chief of Police