

CAMBRIDGE CITY COUNCIL MEETING MINUTES

Monday May 8, 2023

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 onto website. Mayor Chubbic called the meeting to order at 7:02 pm.

Roll Call: Michael Macki, Riley Harper, Whitney Baxter, Taylor Bassett. Absent: Barb McBreen

City Staff Present: Susan Roberts -City Clerk, Joe Marchesano – Huxley Police Department, Dale Hennick – Public Works Director, Laurie Hazel – Library Director

Presentation: Story County Supervisors presented the City with check for American Rescue Plan Act (ARPA) monies that was delegated for City's Storm Sewer Improvements Project.

Consent Agenda:

- a. Approve Minutes from April 10th & April 17th Council Meetings
- b. Approve List of Claims
- c. Approve Resolution NO. 23-10 to Set Public Hearing Date on FY24 Budget
- d. Approve Resolution No. 23-11 to Set Date for Public Hearing to Vacate Alleyway
- e. Approve appointment of Aryliss Peterson to City of Cambridge Library Board of Trustees

CLAIMS:

Absolute Science	Science Program	375.00
Ag Source	Analysis	567.25
Alliant Energy	Monthly Service	6,745.86
Ames Outdoor Supply	Supplies/Service	4,776.17
Ankeny Sanitation	Service-February	6,867.17
Arnold Motor	Parts	197.91
Baker & Taylor	Books, DVD's	221.90
Dakota Supply Group	Repairs/Supplies	284.18
Eagle Engraving, Inc.	Fire Dept. Tags	91.40
EFTPS	Fed. & FICA W/H	4,870.85
Emergency Medical Products	Supplies	28.44
Fire Service Training Bureau	Training	100.00
Fox Strand	Fees	5,247.00
Hawkins	Water Treatment	1,183.27

Hillers Legal, P.C.	Legal Fees	577.50
Huxley Communications	Monthly Service	509.37
Interstate Batteries	Part	60.00
Iowa DOT	Supplies	698.67
I P E R S	Retirement	2,841.54
Joe Crawford	Snow Removal	63.00
John Deere Financial	Supplies	70.93
Kempker's True Value	Supplies	193.97
Menards	Supplies	471.71
Molly Maid of Ankeny	Cleaning Services	250.00
Roto-Rooter	Repairs	637.95
Schuling Hitch	Winch	55.00
State Treasurer	April. Excise Tax	610.44
Storey Kenworthy	Utility Bills	407.00
Susan Roberts	Reimb Workshop	225.00
US bank	Supplies	716.46
U.S. Cellular	Monthly Service	107.89
U.S. Postmaster	Billing Postage	192.00
Wages	Net Wages	18,004.42
Walsh	Door Re-key	354.54
Wellmark BC/BS	Health Premium	1,877.67

Motion – Harper, second – Macki to approve Consent Agenda. Roll Call: Harper, Macki, Baxter, Bassett voted yes. Motion carried.

ADJOURNMENT: Motion – Macki, second -Bassett to adjourn meeting at 7:26 pm. 4 ayes, 0 nays. Motion carried.

Robert Chubbic, Mayor

Susan M. Roberts, City Clerk