

City of Cambridge
Regular City Council Meeting
Monday April 16, 2018

Pursuant to notice posted in the Cambridge City Office and published in the Cambridge Clarion, Thursday April 12, 2018, the Cambridge City Council met for regular meeting convening at 6:30 P.M. Notice of the meeting was given to the Mayor and City Council prior to this meeting and an acknowledgement of notice of meeting is signed by all Members present. Present were Mayor Mark Harpst, City Council Members Tom McCarville, Derek Raburn, Tony Groshong and Vernita Saylor. Absent was City Council Members Keith Luedders and Jeff Ommert. City Staff present were Utility Supervisor David Houghtelling, Office Assistant Crystal Boucher, and City Attorney Tom Patterson. Absent was City Clerk/Treasurer Kandra Kinne. Visitors present for all or a portion of the meeting were Robert Gould of Schaben Sanitation; Furnas County Commission Bill Lewis; Derek Downer for Waypoint Bank; Mark McCurdy for Shirley k's and Mark's Pharmacy; and Cambridge Clarion Reporter Jolene Miller. Mayor Harpst opened the meeting at 6:30 P.M. with the Pledge of Allegiance. Mayor Harpst announced the open meeting law is posted on the east wall of the meeting room and available for public inspection.

Public Hearing 6:30 P.M. First Central Bank Tax Increment Financing Proposal for Down Town Improvement Projects. Mayor Harpst opened the public hearing. Mayor Harpst discussed the Tax Increment Financing will be used for the Downtown Revitalization Project. There were no members of the public present to speak about the proposed project. Mayor Harpst closed the public hearing.

Community Development Authority. Derek Raburn stated the motion, seconded by Vernita Saylor to approve Resolution 2018-04-02. On roll call vote Tom McCarville, Derek Raburn, Tony Groshong and Vernita Saylor voted yes, none voted no. Keith Luedders and Jeff Ommert were absent and not voting. Motion carried unanimously by City Council Members for Resolution 2018-04-02 as follows:

CITY OF CAMBRIDGE, NEBRASKA

RESOLUTION NO. 2018-04-02

(Amendment to Redevelopment Plan – First Central Bank Project)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CAMBRIDGE, NEBRASKA, APPROVING AN AMENDMENT OF THE REDEVELOPMENT PLAN FOR THE CITY OF CAMBRIDGE, NEBRASKA, INCLUDING A SPECIFIC REDEVELOPMENT PROJECT.

RECITALS

A. The Community Development Agency of the City of Cambridge (“CDA”) has recommended that the Redevelopment Plan for Redevelopment Area #2, a copy of which is on file and available for public inspection with the City Clerk, (the “Redevelopment Plan”) should be amended to include a project for the redevelopment of certain real property within the Redevelopment Area identified and legally defined in said amendment (the “Project Site”).

B. The proposed amendment to the Redevelopment Plan (“Redevelopment Plan Amendment”) is on file and available for public inspection with the Cambridge City Clerk.

C. The Redevelopment Plan Amendment includes the First Central Bank Project (the “Project”) that will utilize tax increment financing pursuant to Neb. Rev. Stat. § 18-2147.

D. The CDA submitted the question of whether the Redevelopment Plan Amendment should be recommended to the City Council to the Planning Commission of the City of Cambridge.

E. The Planning Commission recommended the approval of the Redevelopment Plan Amendment on April 8, 2018.

F. On April 16, 2018, the City Council held a public hearing relating to the question of whether the Redevelopment Plan should be adopted and approved by the City. All interested parties were afforded at such public hearing a reasonable opportunity to express their views respecting the submitted question.

G. The City Council has reviewed the Redevelopment Plan Amendment, the cost benefit analysis for the Project prepared by the CDA, and the recommendations of the Planning Commission, and has duly considered all statements made and material submitted related to the submitted question.

NOW THEREFORE, it is found by the City Council of the City of Cambridge, Nebraska, in accordance with the Community Development Law, Neb. Rev. Stat. §§ 18-2101 through 18-2154 (the “Act”), as follows:

1. The Project Site is in need of redevelopment to remove blight and substandard conditions identified pursuant to Section 18-2109 of the Act.
2. The Redevelopment Plan Amendment will, in accordance with the present and future needs of the City of Cambridge, promote the health, safety, morals, order, convenience, prosperity, and the general welfare of the community in conformance with the legislative declarations and determinations set forth in the Act.
3. The Redevelopment Plan Amendment is in conformance with the general plan for development of the City of Cambridge as a whole, as set forth in the City of Cambridge Comprehensive Plan, as amended.
4. The cost and benefits set forth in the Project cost benefit analysis are found to be in the long-term best interest of the City of Cambridge.
5. The Project is part of the Downtown Revitalization Project and approval of the Project is beneficial for the implementation of the Downtown Revitalization Project.
6. The Project and the Downtown Revitalization Project would not be economically feasible without the use of tax increment financing.

7. The Project and the Downtown Revitalization Project would not occur on the Redevelopment Area without the use of tax increment financing.

BE IT RESOLVED, that pursuant to the provisions of the Act and in light of the foregoing findings and determinations, the Redevelopment Plan Amendment is hereby approved and adopted by the City Council as the governing body for the City of Cambridge.

Vernita Saylor stated the motion, seconded by Tom McCarville to approve Resolution 2018-04-03. On roll call vote Derek Raburn, Tony Groshong, Vernita Saylor and Tom McCarville voted yes, none voted no, Keith Luedders and Jeff Ommert were absent and not voting. Motion carried unanimously by City Council Members present for Resolution 2018-04-03 as follows:

**CITY OF CAMBRIDGE, NEBRASKA
RESOLUTION NO. 2018-04-03**

(Approval of Redevelopment Agreement – First Central Bank Project)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CAMBRIDGE, NEBRASKA, APPROVING THE FORM OF THE REDEVELOPMENT AGREEMENT AND AUTHORIZING THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF CAMBRIDGE TO ENTER INTO SAID AGREEMENT AND ISSUE TAX INCREMENT FINANCING INDEBTEDNESS FOR THE REDEVELOPMENT PROJECT.

RECITALS

- A. Pursuant to the Nebraska Community Development Law, Neb. Rev. Stat. §§ 18-2101 through 18-2154, as amended (the “Act”), the City of Cambridge, Nebraska (“City”), has adopted a Redevelopment Plan, as amended, for the Redevelopment Area identified therein, which includes a specific redevelopment project identified as the First Central Bank Project (the “Property”) that will include the use of tax increment financing as part of the Downtown Revitalization Project.
- B. On April 16, 2018, the Community Development Agency of the City of Cambridge, Nebraska (“CDA”) approved the Redevelopment Agreement for the Project between the Community Development Agency of the City of Cambridge, Nebraska, and First Central Bank (the “Redevelopment Agreement”). A copy of the Redevelopment Agreement is on file and available for public inspection with the Cambridge City Clerk.
- C. The City has reviewed the Redevelopment Agreement and has found it to be in conformity with the Act and the General Comprehensive Development Plan of the City, and in the best interests of the City.

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Cambridge, Nebraska, that the Redevelopment Agreement is hereby approved;

BE IT FURTHER RESOLVED, the CDA is hereby authorized to execute and deliver the Redevelopment Agreement, with such changes, modifications, additions and deletions therein and shall them seem necessary, desirable or appropriate, for and on behalf of the CDA;

BE IT FURTHER RESOLVED, the CDA is hereby authorized to take all actions contemplated and required in the Redevelopment Agreement including, without limitation, the issuance of TIF Indebtedness as set forth in the Redevelopment Agreement. Such TIF Indebtedness shall be repaid solely from the Tax Increment created by the Project and does not represent the general obligation of the CDA or the City;

BE IT FURTHER RESOLVED, that all Resolutions or parts thereof in conflict with the provisions of this Resolution or to the extent of such conflicts, are hereby repealed.

Vernita Saylor stated the motion, seconded by Tony Groshong, to approve Resolution 2018-04-06. On roll call vote Tony Groshong, Vernita Saylor, Tom McCarville and Derek Raburn voted yes, none voted no, and Keith Luedders and Jeff Ommert, were absent and not voting. Motion carried unanimously by City Council Members present for Resolution 2018-04-06 as follows:

**RESOLUTION NO. 2018-04-06
CITY OF CAMBRIDGE, NEBRASKA**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF CAMBRIDGE, NEBRASKA AUTHORIZING THE CONVEYANCE OF CERTAIN REAL PROPERTY TO THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF CAMBRIDGE.

Recitals

- A. The City of Cambridge ("City") is the owner of that certain real property legally defined on the attached and incorporated Exhibit "A" (the "Property").
- B. Pursuant to the Nebraska Community Development Law, Neb. Rev. Stat. §§ 18-2101 through 18-2154 (the "Act"), the City has adopted a general redevelopment plan ("Redevelopment Plan") for certain portions of the City as defined in the Redevelopment Plan (the "Redevelopment Area").
- C. The Property is located within the Redevelopment Area.
- D. The Community Development Agency of the City of Cambridge ("CDA") is a public body corporate and politic, exercising public and essential governmental functions and having all the powers necessary to carry out and effectuate the purposes of the Act. Neb. Rev. Stat. § 18-2101.01. Said powers include the power to undertake redevelopment projects in the Redevelopment Area to ameliorate blight and substandard conditions and to redevelop and improve the Redevelopment Area.
- E. Neb. Rev. Stat. § 17-503(1)(b), which governs the operation of Cities of the Second Class, authorizes the City to convey the Property to the CDA without further auction, bidding or proceedings.

- F. The City desires to convey the Property to the CDA to enable the CDA to undertake a redevelopment project on the Property in accordance with the Act and the Redevelopment Plan.
- G. It is intended that the Property shall be redeveloped pursuant to the Redevelopment Plan, as amended.

NOW THEREFORE, be it resolved by the City of Cambridge, Nebraska:

- 1. The City hereby approves the conveyance and transfer of the Property to the CDA in accordance with the authority under Nebraska law and the Cambridge Municipal Code.
- 2. The conveyance of the Property shall be conditioned upon the following terms:
 - a. The CDA shall pay all costs associated with the conveyance of the Property, if any;
 - b. The CDA shall undertake one or more redevelopment projects on the Property within a reasonable time based upon the proposals submitted by prospective redevelopers;
 - c. The CDA shall convey the Property as part of the redevelopment project for fair value, as defined in Section 18-2118 of the Act; and
 - d. Any and all other terms that the City shall determine are proper.
- 3. The Mayor of the City is hereby authorized to execute one or more Corporate Warranty Deeds and to take all actions necessary to effectuate the transfer of the Property, either at one time or in phases, to the CDA at such time that the City and CDA determine to be proper.

Recess City Council and Convene CDA. Derek Raburn stated the motion, seconded by Tom McCarville to recess the City Council and convene the Community Development Authority. On roll call vote Vernita Saylor, Tom McCarville, Derek Raburn and Tony Groshong voted yes, none voted no, Keith Luedders and Jeff Ommert were absent and not voting. Motion carried unanimously by City Council Members present.

Derek Raburn state the motion, seconded by Tom McCarville to approve Resolution 2018-04-04. On roll call vote Tom McCarville, Derek Raburn, Tony Groshong and Vernita Saylor voted yes, none voted no, Keith Luedders and Jeff Ommert were absent and not voting. Motion carried unanimously by Community Development Authority Members present to approve Resolution 2018-04-04 as follows:

**COMMUNITY DEVELOPMENT AGENCY OF THE
CITY OF CAMBRIDGE, NEBRASKA**

RESOLUTION # 2018-04-04

(Amendment to Redevelopment Plan – First Central Bank Project)

A RESOLUTION OF THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF CAMBRIDGE, NEBRASKA, APPROVING AND ADOPTING AN AMENDMENT TO THE REDEVELOPMENT PLAN OF THE CITY OF CAMBRIDGE, NEBRASKA, TO IMPLEMENT THE FIRST CENTRAL BANK REDEVELOPMENT PROJECT IN THE REDEVELOPMENT AREA; AUTHORIZING THE USE OF TAX INCREMENT FINANCING ON A SPECIFIC REDEVELOPMENT PROJECT SITE IN THE REDEVELOPMENT AREA; ADOPTING A COST BENEFIT ANALYSIS FOR THE REDEVELOPMENT PROJECT; AND TAKING OTHER ACTIONS REQUIRED OR PERMITTED UNDER THE COMMUNITY DEVELOPMENT LAW.

RECITALS

A. The City of Cambridge, Nebraska ("City"), has adopted a general redevelopment plan ("Redevelopment Plan") for certain portions of the City of Cambridge, Nebraska as defined in the Redevelopment Plan (the "Redevelopment Area").

B. The Community Development Agency of the City of Cambridge, Nebraska ("CDA"), in furtherance of the purposes and pursuant to the provisions of the Community Development Law, Neb. Rev. Stat. §§ 18-2101 to 18-2154, as amended (the "Act") has prepared the Amendment to the Redevelopment Plan attached hereto as Exhibit "A" and incorporated by this reference (the "Amendment").

C. The CDA previously approved and is implementing the Downtown Revitalization Redevelopment Project.

D. The Amendment would create the First Central Bank Project ("Project"), which would be part of the Downtown Revitalization Project.

E. The Project would use tax increment financing from a specified project site pursuant to Section 18-2147 of the Act to assist in paying for the costs incurred by the City to construct the eligible public improvements for the Project, which are part of the Downtown Revitalization Project.

F. The CDA is required under Section 18-2113(2) of the Act to conduct a cost-benefit analysis for any project which shall use tax increment financing. A cost-benefit analysis was previously prepared and approved for the Downtown Revitalization Project.

G. The CDA has conducted and drafted a cost-benefit analysis for the Project, and said cost-benefit analysis is attached hereto as Exhibit "B" and incorporated by this reference (the "Cost-Benefit Analysis").

NOW THEREFORE, BE IT RESOLVED by the Community Development Agency of the City of Cambridge, Nebraska, as follows:

1. The Amendment will, in accordance with the present and future needs of the City of Cambridge, promote the health, safety, morals, order, convenience, prosperity, and the general welfare of the community in conformance with the legislative declarations and determinations set forth in the Act.
2. The Amendment is in conformance with the general plan for development of the City of Cambridge as a whole, as set forth in the City of Cambridge Comprehensive Plan, as amended.
3. The costs and benefits of the Project have been found to be in the best interest of the City Cambridge.
4. The Project Site is within the Redevelopment Area and the Downtown Area.

5. The Project and the Downtown Revitalization Project would not be economically feasible and would not occur in the Redevelopment Area without the use of Tax Increment Financing on the Project.

BE IT FURTHER RESOLVED, pursuant to the provisions of the Act and in light of the foregoing findings and determinations, the CDA hereby approves and adopts the Cost-Benefit Analysis as the cost-benefit analysis for the Project.

BE IT FURTHER RESOLVED, pursuant to the provisions of the Act and in light of the foregoing findings and determinations, the CDA hereby adopts the Amendment and amends the Redevelopment Plan as set forth therein.

BE IT FURTHER RESOLVED, the CDA hereby rescinds any other resolutions or actions that are contradictory or incompatible with this Resolution.

Resolution 2018-04-05. Tony Groshong stated the motion, seconded by Vernita Saylor, to approve Resolution 2018-04-05. On roll call vote Tony Groshong, Vernita Saylor, Tom McCarville and Derek Raburn voted yes, none voted no, and Keith Luedders and Jeff Ommert were absent and not voting. Motion carried unanimously by Community Development Authority Members present for Resolution 2018-04-05 as follows:

**COMMUNITY DEVELOPMENT AGENCY OF THE
CITY OF CAMBRIDGE, NEBRASKA**

RESOLUTION # 2018-04-05
(Redevelopment Agreement – First Central Bank Project)

A RESOLUTION OF THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF CAMBRIDGE, NEBRASKA, AUTHORIZING AND APPROVING A REDEVELOPMENT AGREEMENT FOR THE FIRST CENTRAL BANK REDEVELOPMENT PROJECT UTILIZING TAX INCREMENT FINANCING; AND TAKING OTHER ACTIONS REQUIRED OR PERMITTED UNDER THE COMMUNITY DEVELOPMENT LAW.

RECITALS

A. The City of Cambridge, Nebraska (“City”), has adopted a general redevelopment plan (“Redevelopment Plan”) for certain portions of the City of Cambridge, Nebraska as defined in the Redevelopment Plan (the “Redevelopment Area”).

B. The Community Development Agency of the City of Cambridge, Nebraska (“CDA”), in furtherance of the purposes and pursuant to the provisions of the Community Development Law, Neb. Rev. Stat. §§ 18-2101 to 18-2154, as amended (the “Act”) has approved the Amendment to the Redevelopment Plan (the “Amendment”) to create and implement the First Central Bank Project (“Project”).

C. The CDA has prepared a redevelopment agreement for the Project, a copy of which is attached hereto as Exhibit “A” and incorporated by this reference (the “Redevelopment Agreement”).

NOW THEREFORE BE IT RESOLVED, the CDA hereby approves the Redevelopment Agreement and authorizes the Chairperson of the CDA to execute and enter into the Redevelopment Agreement, with

such changes, modifications, additions, and deletions that are necessary or appropriate, for and on behalf of the CDA.

BE IT FURTHER RESOLVED, the CDA hereby rescinds any other resolutions or actions that are contradictory or incompatible with this Resolution.

Resolution 2018-04-07. Tony Groshong stated the motion, seconded by Derek Raburn, to approve Resolution 2018-04-07. On roll call vote Vernita Saylor, Tom McCarville, Derek Raburn, and Tony Groshong voted yes, none voted no, Keith Luedders and Jeff Ommert were absent and not voting. Motion carried unanimously by Community Development Agency Members present for the following Resolution 2018-04-07.

**COMMUNITY DEVELOPMENT AGENCY OF THE
CITY OF CAMBRIDGE, NEBRASKA**

RESOLUTION #2018-04-07

A RESOLUTION OF THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF CAMBRIDGE, NEBRASKA, APPROVING THE ACQUISITION OF CERTAIN REAL PROPERTY FROM THE CITY OF CAMBRIDGE AND AUTHORIZING THE PROCEDURES TO CREATE A SPECIFIC REDEVELOPMENT PROJECT ON THE ACQUIRED PROPERTY; AND TAKING OTHER ACTIONS REQUIRED OR PERMITTED UNDER THE COMMUNITY DEVELOPMENT LAW.

Recitals

- A. The City of Cambridge, Nebraska ("City"), has adopted a general redevelopment plan, as amended from time to time ("Redevelopment Plan") for certain portions of the City, as defined in the Redevelopment Plan (the "Redevelopment Area").
- B. The Community Development Agency of the City of Cambridge, Nebraska ("CDA"), in furtherance of the purposes and pursuant to the provisions of the Nebraska Community Development Law, Neb. Rev. Stat. §§ 18-2101 to 18-2154, as amended (the "Act"), has the authority and power to undertake redevelopment projects in the Redevelopment Area.
- C. The City is the owner of that certain real property that is located in the Redevelopment Area and is legally defined on the attached and incorporated Exhibit "A" (the "Property").
- D. The City desires to transfer the Property to the CDA so that the CDA can facilitate a redevelopment project on the Property to ameliorate blight and substandard conditions on the Property and to redevelop and improve the Redevelopment Area in accordance with the Act.
- E. The CDA has the authority acquire and own real property located within a Redevelopment Area pursuant to sections 18-2101.01, 18-2107(4), and 18-2108 of the Act.
- F. The CDA desires to acquire the Property and facilitate a redevelopment project on the Property selected from project proposals that the CDA will request pursuant to the Act.

NOW THEREFORE, BE IT RESOLVED by the Community Development Agency of the City of Cambridge, Nebraska, as follows:

1. The CDA is hereby authorized to acquire the Property from the City pursuant to the terms set by the City at such time that the City and CDA determine to be proper.
2. The CDA authorizes the Chairperson of the CDA to execute and enter into any agreements on the CDA's behalf that are necessary to effectuate the acquisition of the Property.
3. The CDA shall undertake one or more redevelopment projects on the Property in conformity with the Act and the Redevelopment Plan.
4. The CDA hereby rescinds any other resolutions or actions that are contradictory or incompatible with this Resolution.

Adjourn CDA and Reconvene City Council. Tony Groshong stated the motion, seconded by Derek Raburn, to adjourn the CDA and reconvene the City Council. On roll call vote Tom McCarville, Derek Raburn, Tony Groshong and Vernita Saylor voted yes, none voted no, and Keith Luedders and Jeff Ommert were absent and not voting. Motion carried unanimously by City Council Members present.

Solid Waste Contract. Robert Gould of Schaben Sanitation was present to discuss the proposed contract. The City Council reviewed the proposed contract and recommended an increase in insurance and exact costs should be included in the contract. The contract was tabled for more information.

Economic Development Ordinance No. 752. Tony Groshong stated the motion, seconded by Vernita Saylor, to approve the first reading of Ordinance No. 752. On roll call vote Derek Raburn, Tony Groshong, Vernita Saylor, and Tom McCarville voted yes, none voted no, and Keith Luedders and Jeff Ommert were absent and not voting. Motion carried unanimously by City Council Members present for the first reading of Ordinance No. 752 as follows:

AN ORDINANCE ESTABLISHING A CITY OF CAMBRIDGE ECONOMIC DEVELOPMENT BOARD, SETTING TERMS OF OFFICE, DUTIES AND RESPONSIBILITIES; AND EFFECTIVE DATE OF THE ORDINANCE.

Furnas County Sheriff Contract. Furnas County Commissioner Bill Lewis was present to discuss renewal of the Furnas County Sheriff Contract. The Council Commissioners are proposing an increase of 3% this year, 7% next year to bring the Cambridge Contract in line with other Furnas County communities. Bill asked what could be done to provide better services from the deputies.

Employee PTO Donation Policy. The City Council reviewed the policy presented. Derek Raburn stated the motion, seconded by Vernita Saylor, to approve a policy to allow employees to donate PTO time. On roll call vote Tony Groshong, Vernita Saylor, Tom McCarville and Derek Raburn, voted yes, none voted no, and Keith Luedders and Jeff Ommert were absent and not voting. Motion carried unanimously by City Council Members present. A copy of the policy is available in the Cambridge City Office.

Miller and Associates Reports. Down Town Revitalization – Derek Downer and Mark McCurdy were present to express concerns about the project and how the contractor will work with the business owners.

Planning Commission Report. Planning Commission met April 11, 2018. The City Council received a copy of their report. Tony Groshong stated the motion, seconded by Tom McCarville, to approve the Planning Commission report. On roll call vote Vernita Saylor, Tom McCarville, Derek Raburn and Tony Groshong voted yes, none voted no and Keith Luedders and Jeff Ommert were absent and not voting. Motion carried unanimously by Council Members present for the following Site Plan and Land Use Permits Lockenour Jones – Paint Exterior of Mortuary, Thrift Shop, remove fire escape, replace two windows and basement exit door, Scott tenBensel for a fence, Norm Trosper for a shed, Kevin Gufford for a new residence, and Stan Hilker for a new residence.

Utility Supervisor Report. Dave Houghtelling reported Staff have cleaned up the nuisance trailer house property. The Park Foundation has agreed to pay \$7,500 for lighting at the horse arena. The project will cost approximately \$10,000. Tony Groshong stated motion, seconded by Tom McCarville, to approve new lighting at the horse arena. On roll call vote Tom McCarville, Derek Raburn, Tony Groshong and Vernita Saylor voted yes, none voted no, and Keith Luedders and Jeff Ommert were absent and not voting. Motion carried unanimously by City Council Members present.

City Clerk/Treasurer Report. Kandra Kinne gave a written report and reported that Dollar General stated they will start construction in the fall and have agreed to sign a TIF Contract. The City Council received a copy of the line loss report and noted water line loss has gone up and asked Dave Houghtelling to check into the loss. Kandra asked the City Council for their approval for Crystal Boucher to take some college courses in accounting.

Consent Agenda Minutes of April 2, 2018 and claims report. Derek Raburn stated the motion, seconded by Tony Groshong, to approve the minutes of April 2, 2018 and the claims report. On roll call vote Derek Raburn, Tony Groshong, Vernita Saylor and Tom McCarville voted yes, none voted no, Keith Luedders and Jeff Ommert were absent and not voting. Motion carried unanimously by City Council Members present for the minutes of April 2, 2018 and the following claims:

City of Cambridge			
Claims Report			
16-Apr-18			
Checks	Vendor, For	Amount	Dept.
			Total
29898	Cambridge Post Office, Postage	179.55	
29899	Employee Dental	500.00	
29900	Ag Valley, Fuel	200.35	
29901	American Agri. Lab, Analysis	154.50	
29902	void		
29903	Brico Pest Control, Spraying	67.10	
29904	Cambridge Clarion, Publications	28.08	
29905	Cambridge General Store, Supplies	20.06	
29906	Cambridge Supermarket, Supplies	1.99	
29907	Ditch Witch, Locator	4,242.07	

29908	Eakes Office, Supplies	69.99	
29909	Jim's Triple D, Tire Repair	17.50	
29910	Municipal Supply, Supplies	458.85	
29911	Nebr. Health & Human Services, Refund	625.81	
29912	void		
29913	Schaben Sanitation, Trash contract	12,867.88	
29914	Twin Valleys, PPD, Utility	2,763.97	
29915	USABLE, Life Ins.	81.00	
29916	Western Area Power, Purchased Power	4,984.80	
29917-29922	Payroll	8,416.72	
29923	Blue Cross, Health Ins.	6,716.42	
29924	Northwestern Mutual, Annuity	2,331.38	
ACH	Black Hills Energy, Utility	765.96	
ACH	Nebr. Dept. Revenue, Sales Tax	7,693.54	
ACH	IRS, Federal With holdings	2,825.62	56,013.14
	City Account (General Fund)		
45636	Ambulance Check, Registration	285.55	
45637	Bernie Jones Auto, Repairs	98.77	
45638	Bound Tree Medical, Supplies	53.57	
45639	Cambridge Clarion, Publications	732.40	
45640	Cambridge Supermarket, Supplies	7.54	
45641	CenturyLink, Police Phone	59.96	
45642	City of Cambridge, Tr., Petty Cash	12,009.89	
45643	D & N Lammell's, LLC, Furnace Repair	1,426.00	
45644	Eakes Office, Supplies	180.11	
45645	Faw Garage, Repairs	135.24	
45646	First Central Bank, Loan Payment	793.92	
45647	Furnas County Treasurer, Property Tax Payment	6,186.94	
45648	Hometown Agency, Insurance	33.00	
45649	Larry Maatsch, Registration	50.00	
45650	Mitch Braun, Grant Project	2,125.00	
45651	Nebraska Municipal Power Pool, Dues	778.27	
45652	Paulsen, Inc., Rock	5,668.71	
45653	Platte Valley Comm., Radio Repairs	235.67	
45654	Republican Valley Animal Clinic, Board Dogs	59.00	
45655	Stryker Sales, Maintenance Contract	3,427.32	
45656	Twin Valleys, PPD, Utility	59.85	
45657	Payroll	757.72	
ACH	Black Hills Energy, Utility	932.42	
ACH	IRS, Federal With holdings	158.57	36,255.42
	TIF:		

1030	Furnas County Treasurer, Property Tax Payment	6,270.66	
1031	Cline Williams, Attorney Fees	3,502.50	9,773.16
	LB840		
3817	Employee Debit Card, Campaigns	374.66	
3818	City of Cambridge, HTC	197.50	
3819	City of Cambridge, HTC	51.25	
3820	City of Cambridge, HTC	250.00	
3821	Hair Company, Façade Grant	33.50	
3822	Amateurs' barn NJ Grill, Meeting Meal	112.80	
3823	void		
3824	Diane Henderson, Contact Labor	1,869.45	
3825	Employee Debit Card, Notifications	82.41	
3826	Furnas County Clerk, Filing Fee	10.00	
3827	McCook Daily Gazette, Ad	39.60	
3828	void		3,021.17
	Employee Health:		
859-861	Employee Deductible	659.44	659.44
	Total	105,722.33	105,722.33

Adjournment: The next regular meeting is Monday May 7, 2018. Derek Raburn stated the motion, seconded by Tony Groshong to adjourn. On roll call vote Tony Groshong, Vernita Saylor, Tom McCarville, and Derek Raburn voted yes, none voted no and Keith Luedders and Jeff Ommert were absent and not voting. Motion carried unanimously by City Council Members present. Meeting adjourned.

Attest: _____
Kandra J. Kinne, City Clerk/Treasurer

Mark Harpst, Mayor