City of Cambridge

225 Water St. P.O. Box 216
Cambridge Ia. 50046
cityofcambridge@huxcomm.net
515-220-4541

CITY COUNCIL MEETING NOTICE
Monday, November 9, 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 October 12th and October 26th Council Meetings
   b. Approve List of Claims
6. **Business Items:**
   a. Discussion and Consideration to Approve Resolution No. 26-36 A Resolution Approving the Alcoholic Beverage License for Bar 406 Restaurant.
   b. Discussion and Consideration to Approve Resolution No. 26-37 A Resolution to Enter into an Urban Renewal Joint Agreement with Story County
7. **Action Items:**
   a. Set Work Session Date and Time: Cambridge City Code Updates
   b. Discussion and Approval for Midwest Alarm Services to be completed after Inspection Report of found deficiencies.
8. **Discussion Items:**
   a. Discussion on City of Ames Solid Waste 28E Agreement
   b. Trees for Kids Grant Application
   c. Plat of Survey Review
9. **Department Reports:**

*Library	* Public Works	*Cemetery/Parks
*Fire	*Communications	*Finance/Economic Development
*Police	*Planning & Zoning	

10. **Mayor / Council Reports**
11. **Closed Session:**
    a. Motion to go into Closed Session pursuant to Code Section 21.5.1c to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation - Roll Call
       ***Motion to close Closed Session to come back into open session (Roll Call)**
    b. Motion to go into Closed Session pursuant to Code Section 21.5 (1) (i) to evaluate the professional competency of an individual(s) whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual(s)' reputation, and where the individual(s) has requested a closed session – Roll Call
       ***Motion to close Closed Session to come back into open session (Roll Call)**
12. **Adjournment**

CITY COUNCIL MEETING MINUTES
Monday, October 12th, 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: Barb McBreen, Mike Macki, Taylor Bassett present. Dave Knight and Chuck Hudson absent.

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

AGENDA APPROVAL: Motion by Bassett; second by Macki to approve the Agenda as presented. 3 Aye, 0 Nay. Motion carried.

PUBLIC COMMENT: Jacob Saylor with the Faith Baptist Church addressed the council to ask permission to use the old ball diamond for a live nativity scene drive-thru in December. Residents Richard Lyons, Tim Carlson and Jennifer Day addressed the Council regarding flooding in the areas around their properties during periods of heavy rainfall.

CONSENT AGENDA:

a. Approve Minutes from the September 14th Council Meeting
b. Approve List of Claims

CLAIMS:

ALLIANT ENERGY	MONTHLY SERVICE	7,817.14
HUXLEY COMMUNICATIONS	MONTHLY SERVICE	480.88
MENARDS	DEHUMIDIFIER-BUDGETED ITEM	2,437.80
AGSOURCE LABS	ANALYSIS-WASTEWATER	753.75
IPERS	IPERS-REGULAR	3,379.87
EFTPS	FED/FICA TAX	5,282.70
ARNOLD MOTOR SUPPLY	EQUIPMENT REPAIR SUPPLIES-FD	79.70
HEARTLAND CO-OP	FUEL-FIRE DEPT	2,389.50
IOWA ONE CALL	LOCATES SERVICE-WATER	22.70
SUSAN ROBERTS	MILEAGE REIMB-BETTENDORF	270.56
AMES OUTDOOR SUPPLY	EQUIPMENT, SUPPLIES	631.03
ANKENY SANITATION	GARBAGE CONTRACT	6,811.73
TREASURER-STATE OF IOWA	WATER EXCISE TAX-SEPTEMBER	3,310.51
IOWA D N R	ANNUAL WATER USE FEE #3344	120.00
CITY OF CAMBRIDGE	WATER, SEWER, GARB-FIRE DEPT	433.68
JOHN DEERE FINANCIAL	SUPPLIES-SEWER	106.43
WELLMARK BC/BS	HEALTH INS PREMIUM	4,147.70
AMES TRENCHING & EXCAVATION	TAPPING NEW HYDR.-BUDGET ITEM	750.00
TRACEY ROBERTS	CLEANING SERV 10/6/26-LIB	150.00
US BANK	OPERATING SUPPLIES-SEWER	1,649.25
SAFE BUILDING, LLC	ELEC. PERMIT-315 S WATER ST	193.54
JANON DOUGLAS	CLERK MENTOR-FY2025 AUDIT	625.00
BROCKMAN EXCAVATING	211 S VINE/307 SYCAMORE	3,980.00
DEBBIE CLARK	LIBRARY PROGRAM	200.00
REVIZE LLC	REVIZE WEBSITE FEE	4,060.00
CONTRACTOR SOLUTIONS	VACUUM EXTRACTOR RENTAL	642.00
T-MOBILE	MONTHLY CELL PHONNE ERVICE	51.75
AUSSIE'S PAINTING	LIBRARY PROGRAM	404.00
LUCAS HILGENBERG	FIREFIGHTER/EMT TRAINING REIMB	1,676.95
COAST TO COAST	TONER-COPIER CITY HALL	369.96

JOSHUA SHERIDAN	UNACCOUNTABLE ITEMS	75.00
DEPOSIT REFUNDS	REFUND DATE 09/30/2026	49.41
PAYROLL CHECKS	PAYROLL CHECKS ON 09/23/2026	8,298.64
PAYROLL CHECKS	PAYROLL CHECKS ON 10/07/2026	8,500.62
	CLAIMS TOTAL	**70,151.80**

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

BUSINESS ITEMS:

a. Motion by Bassett; second by Macki to Approve Resolution No. 26-32 A Resolution Authorizing the Transfer of Funds from the Tax Increment (TIF) Fund to the Debt Service Fund FY26. Ayes-McBreen, Macki, Bassett. Nays-None. Motion carried.

b. Motion by McBreen; second by Macki to Approve Resolution No. 26-33 A Resolution Authorizing the Transfer of Funds from the Tax Increment (TIF) Fund to the Debt Service Fund FY25. Ayes-McBreen, Macki, Bassett. Nays-None. Motion carried.

c. Discussion and direction for any comments on a Story County Plat/Project Review. With council having no comments to be forwarded to Story County.

d. Motion by Macki; second by Bassett to Approve Alcohol License Renewal for Chris' Go-Go. Ayes-McBreen, Macki, Bassett. Nays-None. Motion carried.

e. Motion by Macki; second by Bassett to Approve Resolution No. 26-34 A Resolution Establishing October 31st as the Annual Trick-or-Treat in the City of Cambridge. Ayes-McBreen, Macki, Bassett. Nays-None. Motion carried.

f. Motion by Macki; second by Bassett to Approve Resolution No. 26-35 A Resolution Amending Resolution No. 23-18 B by Increasing the Damage Deposit Amount for the Cambridge City Center. Ayes-McBreen, Macki, Bassett. Nays-None. Motion carried.

WORK SESSION:

- Council discussed setting October 26th as a Work Session to work on Code Updates for Iowa Codification
- The Council received the draft report of the FY25 audit for review. With no comments or questions offered, the Council directed the Clerk to notify the auditor that the draft report is accepted as presented.

ADJOURNMENT: Motion by Macki; second by McBreen to adjourn at 7:19 p.m. 3 Ayes, 0 Nays. Motion carried.

_____

Robert Chubbic, Mayor

ATTEST:

_____

Susan M. Roberts, City Clerk

Cambridge City Council Work Session Meeting Minutes-Monday, October 26, 2026

The Cambridge City Council met session on Monday, October 26, 2026, at City Hall.
Mayor Chubbic called the meeting to order at 5:43 p.m.
Roll Call: Taylor Bassett, Dave Knight. Chuck Hudson, Barb McBreen were present. Mike Macki was absent.
Cambridge City Code Updates: Code of Ordinances Review-Council reviewed the draft updates to the City of Cambridge Code of Ordinances as prepared by Iowa Codification. Council members discussed the proposed revisions, updates, and organizational changes contained within the draft codification.
Adjournment: Motion by Bassett; second by Hudson to adjourn at 7:28 p.m. 4 Ayes, 0 Nays. Motion carried.

_____
Robert Chubbic, Mayor

ATTEST:

_____
Susan M. Roberts, City Clerk

CLAIMS REPORT

Check Range: 10/14/2026-11/09/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ALLIANT ENERGY	MONTHLY SERVICE		6,416.95	22293344	10/20/26
ANKENY SANITATION	GARBAGE CONTRACT		6,827.87		
CITY OF CAMBRIDGE	WATER, SEWER, GARB.		421.97		
DEBBIE CLARK	YOGA PROGRAM-LIBRARY		160.00		
E F T P S	FED/FICA TAX	2,637.93		22293342	10/21/26
E F T P S	FED/FICA TAX	2,612.49	5,250.42	22293343	11/04/26
GANNETT IOWA LOCALIQ	PUBLISHING FEES		118.40		
HAWKINS, INC.	WATER TREATMENT CHEMICALS		337.88		
HUXLEY COMMUNICATIONS	MONTHLY SERVICE		486.10	22293345	10/20/26
IOWA RURAL WATER ASSN.	ANNUAL MEMBERSHIP DUES		325.00		
I P E R S	IPERS-REGULAR		3,396.19	22293341	10/21/26
KEMPKER'S TRUE VALUE	MISC SUPPLIES		379.90		
LL PELLING CO.	ANNUAL STREET MAINTENANCE		48,762.65		
MARC	CHENICAL-SEWER		1,066.90		
MENARDS	SUPPLIES		293.61		
SAFE BUILDING, LLC	BLDG PERMIT-105 RIVER ST		810.99		
STORY COUNTY ANIMAL CONTROL	ANIMAL CONTROL SERV-3 CATS		168.00		
T-MOBILE	MONTHLY CELL PH SERVICE		51.46		
TRACEY ROBERTS	CLEANING SERVICE-OPERA HOUSE		180.00		
US BANK	MISC SUPPLIES		7,017.90		
WELLMARK BC/BS	HEALTH INS PREMIUM		4,147.70	22293346	11/01/26
			==========		
	Accounts Payable Total		86,619.89		
	Invoices: Paid		19,697.36		
	Invoices: Scheduled		66,922.53		
Utility Refund Checks					

MARIAN BUCK	UB Refund		45.89	13042	10/30/26
SHARON DAY	UB Refund		21.71	13043	10/30/26
NINA STARKWEATHER	UB Refund		22.46	13044	10/30/26

	Refund Checks Total		90.06		
Payroll Checks					

001	GENERAL		4,576.60		
002	GARBAGE/LANDFILL		179.93		
110	ROAD USE		967.50		
600	WATER		1,327.36		
610	SEWER		1,327.36		

	Total Paid On: 10/21/26		8,378.75		
001	GENERAL		4,353.57		
002	GARBAGE/LANDFILL		192.49		
110	ROAD USE		967.50		
600	WATER		1,352.47		
610	SEWER		1,352.47		

	Total Paid On: 11/04/26		8,218.50		

NAME	DESCRIPTION	DEPOSIT AMOUNT	CHECK#	DATE
	Total Payroll Paid	16,597.25		
	Report Total	103,307.20		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
001	GENERAL	21,327.91
002	GARBAGE/LANDFILL	7,333.62
110	ROAD USE	52,052.38
112	EMPLOYEE BENEFITS	3,287.97
600	WATER	11,564.83
610	SEWER	7,740.49
	TOTAL FUNDS	103,307.20

RESOLUTION NO. 26-36

A RESOLUTION APPROVING THE ALCOHOLIC BEVERAGE LICENSE FOR BAR 406 RESTAURANT LOCATED AT 406 CENTER STREET, CAMBRIDGE, IOWA

WHEREAS, an application for an Alcoholic Beverage License has been submitted by Bar 406 Restaurant, located at 406 Center Street, Cambridge, Iowa; and

WHEREAS, the application has been reviewed by the appropriate city staff and departments; and

WHEREAS, the City Council has determined that the application complies with applicable local ordinances and the requirements of the Iowa Alcoholic Beverages Division.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CAMBRIDGE, IOWA, THAT:

1. The City Council hereby approves the Alcoholic Beverage License application submitted by Bar 406 Restaurant, located at 406 Center Street, Cambridge, Iowa, subject to final approval by the Iowa Alcoholic Beverages Division.
2. The City Clerk is authorized and directed to submit notification of the City's approval through the Iowa Alcoholic Beverages Division licensing system and to complete any necessary documentation required for processing the application.
3. This Resolution shall take effect immediately upon its passage and approval.

Passed and approved this 9th day of November, 2026.

_____

Robert Chubbic, Mayor

ATTEST:

_____

Susan M. Roberts, City Clerk

Class "C" Retail Alcohol License (LC) Application

Business Information

Name of Legal Entity: BALLARD CREEK ENTERPRISES LLC

FEIN: XX-XXX2838

Business Type: Limited Liability Company

This business is registered with the Secretary of State. Business Number of Secretary of State: 0850244

Premises Information

Premises DBA: BAR 406

Premises Address: 406 CENTER STREET CAMBRIDGE IA 50046

Premises Type: Restaurant

Number of Floors: 1

Control of Premises: Own

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: 16-Nov-2026

Length of License Requested: 12 months

Endorsements

Local Authority: City of Cambridge

Dramshop Company: FOUNDERS INSURANCE COMPANY

Ownership Information

Type	Name	Percentage
Individual	ERICKSON, AMY	50.00
Individual	HILGENBERG, BRENT	50.00

Privileges Information

Privilege(s) Requested

Outdoor Service - Allows the selling/serving of alcoholic beverages by the license/permit in a designated, adjacent outdoor area.

Provided description of the Outdoor Service Area:

Patio area is attached to the building which is accessible through a standard door as well as a garage door during favorable weather conditions.

Criminal History Details

Has anyone listed on the Ownership page been charged or convicted of a felony offense in Iowa or any other state of the United States?
No

Has anyone listed on the Ownership page been convicted of any violation of any state, county, city, federal or foreign law? For traffic violations, only include those that are drug or alcohol related.
No

Criminal Violations

Contact Information

Contact Name: AMY ERICKSON

Phone Number: (515) 897-9845

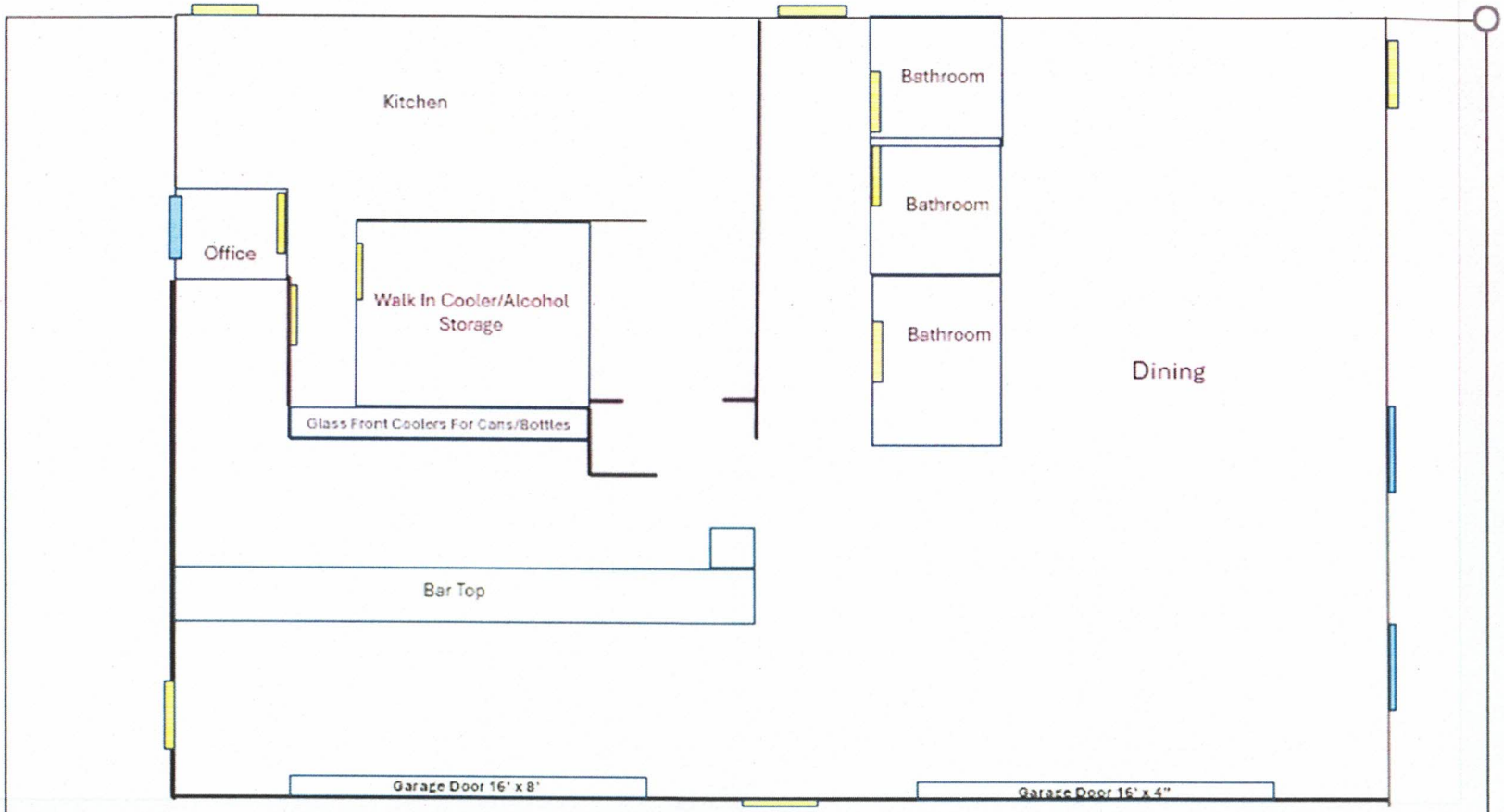
Email Address: Bar406Cambridge@yahoo.com

Address: PO BOX 363 CAMBRIDGE IA 50046-0363

Attestation Information

Attestation Name: AMY ERICKSON

Attestation Date: 14-Oct-2026


Kitchen
Bathroom
Bathroom
Bathroom
Office
Walk In Cooler/Alcohol Storage
Dining
Glass Front Coolers For Cans/Bottles
Bar Top
Garage Door 16' x 8'
Garage Door 16' x 4"
Patio

cityofcambridge@huxcomm.net

From: Leanne A. Harter <LHarter@storycountyiowa.gov>
Sent: Friday, October 16, 2026 10:26 AM
To: Susan M. Roberts (Cambridge)
Cc: Latifah A. Faisal; jennifer; lyoung
Subject: Urban Renewal Joint Agreement
Attachments: Cambridge - UR Joint Agreement.docx

Good morning.

The Story County Board of Supervisors is amending the County's Urban Renewal Area Plan. A new project that will be added to the URA Plan is the "Manufactured Housing Repair Program". This program would fund weatherization related repairs to manufactured homes, assisting with repair or replacement of windows, doors, and skirting for eligible homeowners. The program will be managed entirely by the Story County Housing Trust and requires no city staff time or program administration.

Your community contains manufactured homes that may qualify for this program. To include the properties within your community in the County's Urban Renewal Area, the County and City are required to enter into a joint agreement regarding the exercise of urban renewal powers. Attached is an "Urban Renewal Joint Agreement" we respectfully request be approved by your city council by November 16, 2026.

Please don't hesitate to let me know if you have any questions.

Regards,
Leanne

Leanne Lawrie Harter, AICP CFM
Planning and Development Director
Story County Administration
900 6th Street | Nevada, Iowa 50201
Phone: 515.382.7247 | Email: lharter@storycountyiowa.gov
Visit Story County online at www.storycountyiowa.gov

Engaging our diverse communities to responsibly provide quality opportunities and services that matter
Accountability | Collaboration | Environment | Equity | Inclusivity | Innovation | Wise Use of Resources

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RESOLUTION NO. 26-37
A RESOLUTION TO ENTER INTO AN URBAN RENEWAL JOINT AGREEMENT WITH STORY COUNTY

URBAN RENEWAL JOINT AGREEMENT

WHEREAS, pursuant to Chapter 403 of the Code of Iowa, counties have certain urban renewal powers; and

WHEREAS, pursuant to Section 403.17(4) of the Code of Iowa, a county may exercise urban renewal powers with respect to property located within the corporate limits of, or within two miles of, a city only if the county and the city have entered into a joint agreement regarding the exercise of such powers; and

WHEREAS, the Board of Supervisors of Story County, Iowa (the "County"), intends to amend the urban renewal plan for the Story County Urban Renewal Area (the "Urban Renewal Area") to add the real property legally described on Exhibit A attached hereto (the "Property") to the Urban Renewal Area; and

WHEREAS, a portion of the Property is located within the incorporated limits of the City of Cambridge, Iowa (the "City"); and

WHEREAS, the County has requested that the City enter into this Joint Agreement to enable the County to exercise its urban renewal powers with respect to the Property and to undertake the Project;

NOW, THEREFORE, it is agreed by the County and the City as follows:

Section 1. The County may include the Property in the Urban Renewal Area and exercise its urban renewal powers pursuant to Chapter 403 of the Code of Iowa with respect to the Property.

Section 2. This Agreement is intended to satisfy the requirements of Section 403.17(4) of the Code of Iowa and shall become effective upon approval by the governing bodies of the County and the City and execution by their duly authorized officials.

IN WITNESS WHEREOF, the County has caused this Agreement to be executed by the Chairperson of its Board of Supervisors and attested by its County Auditor, and the City has caused this Agreement to be executed by its Mayor and attested by its City Clerk, as of the dates shown below.

STORY COUNTY, IOWA

By _____
Chairperson, Board of Supervisors

Attest:

_____ Date: _____
County Auditor

CITY OF _____, IOWA

By _____
Robert Chubbic, Mayor

Attest:

_____ Date: _____
Susan M. Roberts, City Clerk

EXHIBIT A

Legal Description
Story County Urban Renewal Area

Name of Project	Location
Manufactured Housing Repair Program	1421425015 (124 RIVER ST)

MIDWEST ALARM SERVICES

From | **Midwest Alarm Services**
3001 99th Street
Urbandale IA 50322
(515) 288-4000
MW-AS.com

Quote No.	**0004721**
Type	Service Call
Prepared By	Matt Satonin
Created On	11/04/2026
Valid Until	11/18/2026

Quote For | **City of Cambridge - 64200**
Cambridge Community Center
225 Water St
Cambridge IA 50046

Description of Work

During your most recent NFPA 72, NFPA 10, & NFPA 17A inspection there were deficiencies noted.
This proposal is related to the deficiencies noted on the NFPA 72, NFPA 10, & NFPA 17A report. All deficiencies should be corrected as soon as possible to maintain the integrity and effectiveness and operation of the systems/extinguishers:

1. (2) fire alarm control panel batteries are expired/outdated and due for replacement (dated 2022)
2. (2) 10lb ABC fire extinguishers (Mechanical Room & Water Plant) do not have pressure/need recharge.
3. Denlar kitchen fire suppression system tank has lost pressure and needs replacement.

To proceed with the quote, please click the approve button. Please review and advise if there's any questions or concerns. This repair is required to return your fire systems/extinguishers to code.

Quote good for 14 days. This quote does not include tax. Based upon our initial inspection of the work required, we have provided our best estimate for the total price to complete the work listed above. If the price should change or additional parts or labor are required, we will inform you prior to proceeding with the service.

If you have already addressed these deficiencies through another provider, please provide documentation confirming completion. Failure to address these deficiencies may result in non-compliance with local fire codes, leading to fines, loss of occupancy permits or other enforcement actions from the authority having jurisdiction (AHJ). The building owner or authorized representative is responsible for ensuring the systems/extinguishers are brought into compliance.

Thank you,

Services to be completed

[Alarm Systems] Fire Alarm Control Panel - MW-FA18388; Fire Warden
Qty 1 - Denlar / D 1000
Qty 2 - Serviced ABC 10lbs EXT
Qty 2 - FAS 1105

- repair

Code	Parts, Labor, and Items	Quantity	Unit Price	Total
FAS1105	12V 12AH SLA 0187 Faston	2	$76.29	$152.58
454 (Service parts)	SF-ABC680-H 10LB ABC SERVICED EXTINGUISHER	2	$50.00	$100.00

Code	Parts, Labor, and Items	Quantity	Unit Price	Total
ASY-200139	D1000-Tank-FC	1	$1,380.00	$1,380.00
450 (Service Call LaborT)	Service Call Travel/Labor	4	$181.00	$724.00
			GRAND TOTAL	**$2,356.58**

By my signature below, I authorize work to begin and agree to pay the Grand Total.

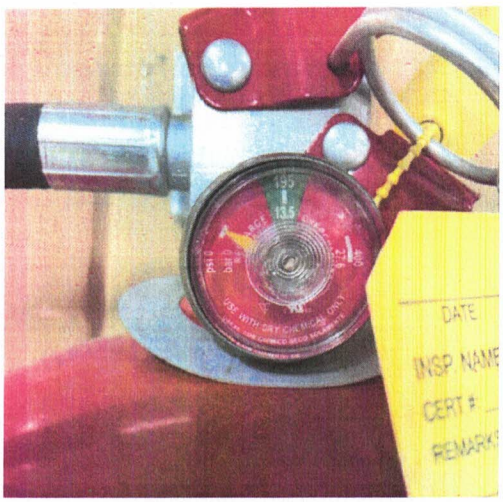
Name: _____ Date: _____

Signature: _____

Photos



no pressure



no pressure

cityofcambridge@huxcomm.net

From: Murrow, Chip <chip.murrow@dnr.iowa.gov>
Sent: Friday, October 30, 2026 1:47 PM
To: undisclosed-recipients:
Subject: Trees for Kids Grant Application

The Iowa Department of Natural Resources, through the USDA Forest Service & National Association of State Foresters 2026 Infrastructure Investment and Jobs Act, received funds to plant trees on public lands.

The Trees for Kids grant program serves to educate K-12 and college students in Iowa about the importance of trees through tree planting events at schools and on public land. Grant recipients are awarded up to $2,500 per project to purchase trees and mulch from Iowa nurseries. DNR staff members provide planting, mulching, and watering demonstrations and offer guidance to students as they plant their trees.

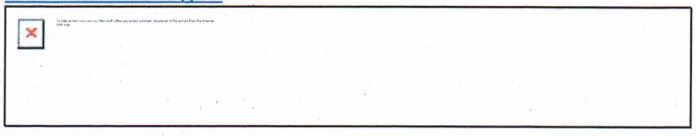
Applications are due by 4 p.m. on **January 8, 2027**. For the application and nursery notification letter please visit the following website:

https://www.iowadnr.gov/programs-services/forestry-resources/urban-forestry/urban-forestry-grant-programs

Awardees will be notified on Monday, February 1, 2027.

For more information or questions, contact Chip Murrow at **chip.murrow@dnr.iowa.gov** or 515-822-1031.

Chip Murrow
Urban Forestry Program Specialist
Department of Natural Resources
Forestry Section
6200 Park Ave. Ste 200
Des Moines, IA 50321
515-822-1031
chip.murrow@dnr.iowa.gov
www.iowadnr.gov



cityofcambridge@huxcomm.net

From: Chloe M. Mitchell <CMitchell@storycountyiowa.gov>
Sent: Monday, November 2, 2026 10:31 AM
To: Leanne A. Harter; Marcus T. Amman; Leslie Day; Chloe M. Mitchell; Crystal A. Becker; Cathy E. Naumann; Scott T. Wall; David A. Swanson; Health Admin; Susan Roberts
Subject: Fw: Retracement Survey
Attachments: PLAT OF SURVEY.pdf

Hello,

Please review and send me any comments you may have.

Proprietor: STORY COUNTY FARM ASSOCIATES INC
Location: NW1/4 & SW 1/4 SECTION 35-T82N-R23W NE 1/4 & SE 1/4 SECTION 34-T82N-R23W STORY COUNTY, IOWA
Township: UNION

Thank you!

Chloe Mitchell
Planning and Development Administrative Assistant
Story County Administration
900 6*th* Street | Nevada, Iowa 50201
Phone: 515.382.7248 | Email: cmitchell@storycountyiowa.gov
Visit Story County online at www.storycountyiowa.gov

Story County IOWA • 1853 Planning & Development

Engaging our diverse communities to responsibly provide quality opportunities and services that matter
Accountability | Collaboration | Environment | Equity | Inclusivity | Innovation | Wise Use of Resources

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From: Larry Hyler <lhyler@bishopengr.com>
Sent: Friday, October 30, 2026 11:11 AM
To: Planning - Plat Review <platreview@storycountyiowa.gov>
Subject: Retracement Survey

Caution: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe

Please review before recording, thank you,

INDEX LEGEND

LOCATION: NW1/4 & SW 1/4 SECTION 35-T82N-R23W
NE 1/4 & SE 1/4 SECTION 34-T82N-R23W
STORY COUNTY, IOWA

REQUESTOR / OWNER: STORY COUNTY FARM ASSOCIATES INC
SURVEYOR: LARRY D HYLER, PLS
COMPANY: BISHOP ENGINEERING, 3501 104TH ST.
URBANDALE, IA 50322 (PH) 515-276-0467

PROPERTY DESCRIPTION:

(DEED BOOK 2023, PAGE 05629)

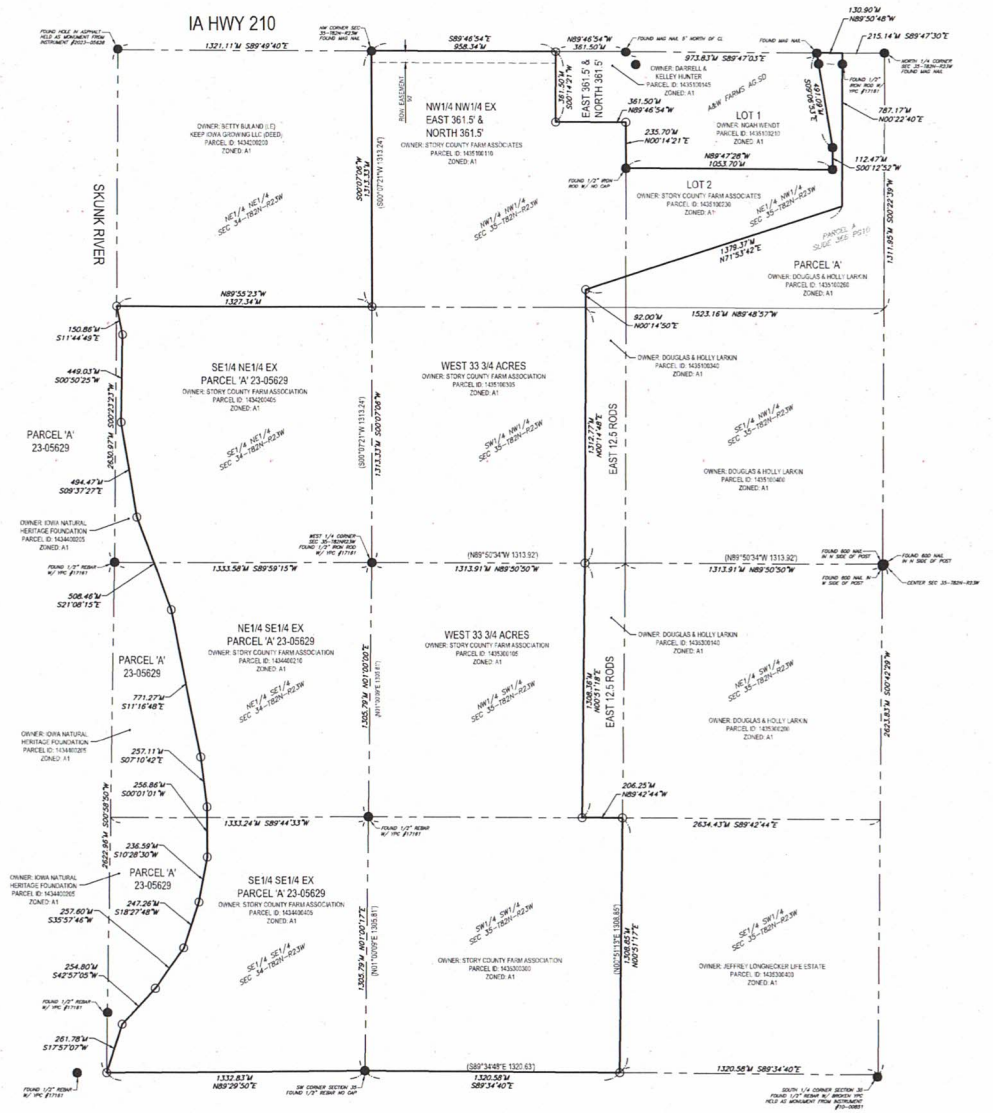
A & W FARMS AGRICULTURAL SUBDIVISION LOT 2; AND THE NW1/4 NW1/4 EXCEPT THE EAST 361.5 FEET OF THE NORTH 3615 FEET AND EXCEPT PARCEL "A" SLIDE 366 PG 10; AND THE WEST 33 3/4 ACRES OF THE SW1/4 OF THE NW1/4, AND THE WEST 33 3/4 ACRES OF THE NW1/4 SW1/4 AND THE SW1/4 OF THE SW1/4 ALL IN SECTION 35, TOWNSHIP 82N, RANGE 23W, OF THE 5TH P.M. STORY COUNTY, IOWA; AND THE SE1/4 NE1/4, THE NE1/4 SE1/4, AND THE SE1/4 OF THE SE1/4; EXCEPT PARCEL "A" AS RECORDED IN DOCUMENT 23-05629, ALL IN SECTION 34, TOWNSHIP 82N, RANGE 23W, OF THE 5TH P.M, STORY COUNTY, IOWA;

SUBJECT TO AND TOGETHER WITH ANY AND ALL EASEMENTS AND RESTRICTIONS OF RECORD.

SAID TRACT CONTAINS 249.92 ACRES WHICH INCLUDES 1.48 ACRES OF ROAD EASEMENT.

NOTE:

1. SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A TITLE OPINION. EASEMENTS MAY EXIST THAT ARE NOT SHOWN.
2. BASIS OF BEARING OBTAINED FROM GPS OBSERVATIONS, DATUM = NAD 83, IOWA SOUTH



LEGEND:

- ● PROPERTY CORNER - FOUND AS NOTED
- ○ PROPERTY CORNER- PLACED 5/8" IRON ROD WITH YELLOW PLASTIC CAP ID # 14775 OR AS NOTED
- SECTION CORNER - FOUND AS NOTED
- M MEASURED DISTANCE
- ( ) PREVIOUSLY RECORDED
- ROW RIGHT OF WAY
- POC POINT OF COMMENCEMENT
- POB POINT OF BEGINNING
- YPC YELLOW PLASTIC CAP

GRAPHIC SCALE

300 0 150 300

SCALE 1"= 300'
AT FULL SCALE 24" X 36"

FIELD WORK COMPLETED ON: 04-22-2026

LARRY D. HYLER, P.L.S. No. 14775 IOWA

I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

SIGNED: PRELIMINARY DATE: 10-30-2026

LARRY D. HYLER, P.L.S. 14775

LICENSE RENEWAL DATE: DEC. 31, 2026

PAGES OR SHEETS COVERED BY THIS SEAL: 1 OF 1

BISHOP ENGINEERING +
3501 104th Street, Urbandale, IA 50322 Ph: 515-276-0467

RETRACEMENT PLAT OF SURVEY
VIKING AG
STORY COUNTY
IOWA

REFERENCE NUMBER:

DRAWN BY: TK

REVISION DATE:

PROJECT NUMBER: 260127

SHEET NAME:

SHEET NUMBER:

FAITH BAPTIST CHURCH

401 SECOND ST, CAMBRIDGE, IOWA

INTRODUCING JESUS TO THE HEART OF IOWA

PO BOX 138 CAMBRIDGE, IOWA 50046 • WWW.FAITHBAPTISTCAMBRIDGE.COM

October 9, 2026

Dear Members of the City Council,

Faith Baptist Church would like to host a live nativity for the community in December. In the past we have used the old ball baseball diamond and that has work very well. Would it be possible for us to use this area? The exact dates of the nativity are December 18-20 (Friday-Sunday evenings), but we will need a few days before and after to set up and tear down the nativity sets.

Thank you for your work in our city and for considering this request!

Sincerely,

Pastor Jacob Saylor

PASTOR JACOB SAYLOR, SENIOR PASTOR (PASTORJSAYLOR@GMAIL.COM)

PASTOR DOUG BROWN, ASSOCIATE FOR YOUTH / CHRISTIAN EDUCATION (BROWND@FAITH.EDU)

PASTOR RICK FESSEL, ASSOCIATE FOR EVANGELISM / DISCIPLESHIP (RJFESSEL76@GMAIL.COM)

TREASURER'S REPORT
CALENDAR 11/2026, FISCAL 5/2027

ACCOUNT	TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
001	GENERAL	995,067.68	.00	5,939.96	1,080.75	989,201.10
002	GARBAGE/LANDFILL	34,660.81-	.00	224.11	35.64	34,887.58-
005	ECONOMIC DEVELOPOMENT	25,969.44	.00	.00	.00	25,969.44
014	FIRE FUND	.00	.00	.00	.00	.00
031	LIBRARY FUND	1,860.00	.00	.00	.00	1,860.00
110	ROAD USE	233,205.95	.00	1,290.63	234.34	231,929.08
112	EMPLOYEE BENEFITS	102,672.94	.00	4,554.22	.00	99,384.97
121	LOCAL OPTION TAX	223,080.04	.00	.00	.00	223,080.04
125	TIF	13,695.21	.00	.00	.00	13,695.21
200	DEBT SERVICE	344,669.12-	.00	.00	.00	344,669.12-
301	WATER IMPROVEMENT	103.00	.00	.00	.00	103.00
302	HOUSING REHAB	.00	.00	.00	.00	.00
303	ARPA-STORM SWR IMPRV PR	.00	.00	.00	.00	.00
304	PARK TRAIL HEAD PROJECT	1,032.00	.00	.00	.00	1,032.00
305	CAPITAL EQUIPMENT/IMPRO	.00	.00	.00	.00	.00
600	WATER	645,455.79-	2,607.91	2,486.88	305.60	645,029.16-
601	2026 WATER PLANT	28,750.00-	.00	.00	.00	28,750.00-
610	SEWER	15,962.52-	1,346.58	2,465.82	305.60	16,776.16-
670	GARBAGE	112,787.57	673.29	.00	.00	113,460.86
	Report Total	639,975.59	4,627.78	16,961.62	1,961.93	629,603.68

BUDGET REPORT

CALENDAR 11/2026, FISCAL 5/2027

PCT OF FISCAL YTD 41.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	GENERAL TOTAL	571,415.00	5,939.96	208,028.77	36.41	363,386.23
	GARBAGE/LANDFILL TOTAL	.00	224.11	34,627.00	.00	34,627.00-
	ROAD USE TOTAL	117,506.00	1,290.63	22,771.36	19.38	94,734.64
	EMPLOYEE BENEFITS TOTAL	68,922.00	4,554.22	29,323.21	42.55	39,598.79
	LOCAL OPTION TAX TOTAL	93,343.00	.00	36,786.00	39.41	56,557.00
	TIF TOTAL	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	29,117.00	.00	29,117.16	100.00	.16-
	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
	CAPITAL EQUIPMENT/IMPROV TOTA	80,000.00	.00	.00	.00	80,000.00
	WATER TOTAL	165,704.26	2,486.88	54,440.22	32.85	111,264.04
	2026 WATER PLANT TOTAL	.00	.00	1,250.00	.00	1,250.00-
	SEWER TOTAL	205,314.26	2,465.82	60,689.78	29.56	144,624.48
	GARBAGE TOTAL	108,075.00	.00	.00	.00	108,075.00
	TOTAL EXPENSES	1,439,396.52	16,961.62	477,033.50	33.14	962,363.02

BUDGET REPORT

CALENDAR 11/2026, FISCAL 5/2027

PCT OF FISCAL YTD 41.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	POLICE TOTAL	65,452.00	.00	65,452.00	100.00	.00
	EMERGENCY MANAGEMENT TOTAL	.00	.00	.00	.00	.00
	FIRE DEPT. TOTAL	92,524.00	296.24	31,537.43	34.09	60,986.57
	BUILDING INSPECTIONS TOTAL	20,000.00	.00	2,000.11	10.00	17,999.89
	ANIMAL CONTROL TOTAL	500.00	.00	218.82	43.76	281.18
	PUBLIC SAFETY TOTAL	178,476.00	296.24	99,208.36	55.59	79,267.64
	STREETS TOTAL	82,850.00	.00	12,047.79	14.54	70,802.21
	STREET LIGHTS TOTAL	20,500.00	.00	5,837.30	28.47	14,662.70
	SNOW REMOVAL TOTAL	11,200.00	.00	1,139.99	10.18	10,060.01
	STREET CLEANING TOTAL	84,944.00	3,882.15	37,472.79	44.11	47,471.21
	GARBAGE/LANDFILL TOTAL	.00	262.41	34,923.36	.00	34,923.36-
	PUBLIC WORKS TOTAL	199,494.00	4,144.56	91,421.23	45.83	108,072.77
	MOSQUITO CONTROL TOTAL	7,000.00	.00	2,000.00	28.57	5,000.00
	OTHER HEALTH /SOCIAL TOTAL	.00	.00	.00	.00	.00
	HEALTH & SOCIAL SERVICES TOTA	7,000.00	.00	2,000.00	28.57	5,000.00
	LIBRARY TOTAL	107,936.00	3,694.93	42,601.10	39.47	65,334.90
	PARKS TOTAL	32,360.00	.00	19,680.66	60.82	12,679.34
	RECREATION TOTAL	3,000.00	.00	.00	.00	3,000.00
	JUBILEE TOTAL	2,500.00	.00	1,312.40-	52.50-	3,812.40
	CEMETERY TOTAL	14,816.00	.00	6,786.05	45.80	8,029.95
	COMMUNITY CENTER TOTAL	61,000.00	.00	5,845.37	9.58	55,154.63
	CULTURE & RECREATION TOTAL	221,612.00	3,694.93	73,600.78	33.21	148,011.22
	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
	COMMUNITY & ECONOMIC DEV TOTA	11,000.00	.00	.00	.00	11,000.00
	MAYOR/COUNCIL TOTAL	76,837.00	.00	11,184.56	14.56	65,652.44
	CLERK,TREASURER TOTAL	86,550.00	3,873.19	34,359.71	39.70	52,190.29
	ELECTION TOTAL	1,000.00	.00	.00	.00	1,000.00
	LEGAL SERVICES TOTAL	30,000.00	.00	3,634.00	12.11	26,366.00
	CITY HALL TOTAL	39,217.00	.00	12,641.70	32.24	26,575.30
	TORT LIABILITY TOTAL	.00	.00	3,486.00	.00	3,486.00-
	OTHER GENERAL GOVERNMENT TOTA	.00	.00	.00	.00	.00
	GENERAL GOVERNMENT TOTAL	233,604.00	3,873.19	65,305.97	27.96	168,298.03

PCT OF FISCAL YTD 41.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	FIRE DEPT. TOTAL	.00	.00	.00	.00	.00
	OPERA HOUSE TOTAL	29,117.00	.00	29,117.16	100.00	.16-
	DEBT SERVICE TOTAL	29,117.00	.00	29,117.16	100.00	.16-
	FIRE DEPT. TOTAL	80,000.00	.00	.00	.00	80,000.00
	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
	CAPITAL PROJECTS TOTAL	80,000.00	.00	.00	.00	80,000.00
	WATER TOTAL	165,704.26	2,486.88	55,690.22	33.61	110,014.04
	SEWER TOTAL	205,314.26	2,465.82	60,689.78	29.56	144,624.48
	GARBAGE TOTAL	108,075.00	.00	.00	.00	108,075.00
	ENTERPRISE FUNDS TOTAL	479,093.52	4,952.70	116,380.00	24.29	362,713.52
	TRANSFERS TOTAL	.00	.00	.00	.00	.00
	TRANSFER OUT TOTAL	.00	.00	.00	.00	.00
	TOTAL EXPENSES	1,439,396.52	16,961.62	477,033.50	33.14	962,363.02

REVENUE REPORT
CALENDAR 11/2026, FISCAL 5/2027

PCT OF FISCAL YTD 41.6%

ACCOUNT NUMBER	ACCOUNT TITLE	FISCAL ESTIMATE	PTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	GENERAL TOTAL	467,408.57	.00	217,487.28	46.53	249,921.29
	GARBAGE/LANDFILL TOTAL	.00	.00	.00	.00	.00
	FIRE FUND TOTAL	.00	.00	.00	.00	.00
	ROAD USE TOTAL	120,000.00	.00	40,964.11	34.14	79,035.89
	EMPLOYEE BENEFITS TOTAL	70,046.00	.00	35,169.33	50.21	34,876.67
	LOCAL OPTION TAX TOTAL	150,000.00	.00	52,382.65	34.92	97,617.35
	TIF TOTAL	.00	.00	12,425.82	.00	12,425.82-
	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
	CAPITAL EQUIPMENT/IMPROV TOTA	.00	.00	.00	.00	.00
	WATER TOTAL	321,200.00	2,607.91	107,789.66	33.56	213,410.34
	2026 WATER PLANT TOTAL	.00	.00	.00	.00	.00
	SEWER TOTAL	159,858.00	1,346.58	55,009.97	34.41	104,848.03
	GARBAGE TOTAL	93,911.00	673.29	32,937.12	35.07	60,973.88
	TOTAL REVENUE BY FUND	1,382,423.57	4,627.78	554,165.94	40.09	828,257.63