

City of Cambridge
Minutes of the Regular Monthly Meeting
August 18, 2020

The meeting was called to order at 6:01pm via Zoom due to the ongoing pandemic. In attendance were Mayor Sherry Tyler, Commissioners Gary Osborne, Brad King, Gayle Wilhelmi, resident Felix Koch, and attorney Carrie Reisert. The minutes, bank statement and budget report were distributed via email. Gary made a motion to approve the July minutes. Brad seconded and the motion was passed.

New Business: Sherry received a call from Melody Erkenbeck at 2909 Miles Rd. who lives next door to a home whose owner has moved to Florida. The owner does not intend to rent or sell her property so the house is vacant. Photos of the backyard were sent that showed an open hot tub with rancid water in the bottom, high weeds, an old pool rolled up and other debris. Also, invasive bamboo from a backyard on Westfield is spreading under a fence into the yard at 2909 Miles. Carrie advised that we file a request for inspection through 311.

Felix had expressed interest in filling any vacancy on the Cambridge Board should one arise. He has owned a house on Cambridge for five years, but is not a US citizen so therefore according to the KY statues he cannot hold an elective office. He has offered to help in whatever way he could. One possibility is that he could be designated the administrative and technology person as he has a background in IT. We could negotiate to pay him on a contract basis as needed or a monthly flat rate.

Sherry has purchased Zoom Pro at approximately \$10/month to get unlimited time for meeting so we aren't limited to 40 minutes.

Mark Goetz on Cambridge Rd. has also expressed interest to Sherry about joining the City Board.

Old Business: The second reading and adoption of ordinance #3, series 2020 amending the speed limits in the City of Cambridge to 25mph on all three streets was held. The vote was 4 in favor and 1 absent.

Sherry reported that there are eleven tax bills still due. She will send out a reminder to those persons.

Sherry and Brad will be walking the roads with a representative from PSI Paving on Friday from 5-6pm. The end of August or early September is the target date for resealing the streets. Sherry will send out a letter to residents with the information.

Sherry has had a conversation with the owner of the house on Cambridge whose tenet is continually parking on the grass and ignoring repeated requests to stop. The owner of the property said he would talk to his renter about the parking issue and keeping the grass cut, but he would like to be provided photos when there is an offense.

With no further business to discuss the meeting was adjourned at 6:30pm. The next meeting will be September 15.

Respectfully submitted,

Budget 2020/21
7/1/2020 through 6/30/2021 Using Budget 2020/21 Ordinance #2

9/15/2020

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Category	7/1/2020 Actual	- Budget	6/30/2021 Difference
INCOME			
Cable Franchise Fee	0.00	0.00	0.00
Finance cabinet Payment	134.51	750.00	-615.49
TOTAL Cable Franchise Fee	134.51	750.00	-615.49
Home Rental Application Fee	0.00	0.00	0.00
Insurance Premium Checks	3,681.80	15,000.00	-11,318.20
Interest from CD	145.76	550.00	-404.24
Interest from RF	2.70	25.00	-22.30
Interest Inc	9.68	400.00	-390.32
Real Property Tax	0.00	0.00	0.00
Tax Year 2020	25,278.61	26,000.00	-721.39
Utilities	0.00	140.00	-140.00
TOTAL Real Property Tax	25,278.61	26,140.00	-861.39
Road Fund Money	0.00	0.00	0.00
Coal & Mineral	0.00	5.00	-5.00
Roads	851.92	3,500.00	-2,648.08
TOTAL Road Fund Money	851.92	3,505.00	-2,653.08
TOTAL INCOME	30,104.98	46,370.00	-16,265.02
EXPENSES			
Attorney	936.50	2,400.00	1,463.50
Bank Charge	17.00	20.00	3.00
Commissioner Expense	375.00	1,500.00	1,125.00
Dues			
KLC Dues	0.00	400.00	400.00
TOTAL Dues	0.00	400.00	400.00
Insurance			
Liability Insurance	4,177.00	4,300.00	123.00
TOTAL Insurance	4,177.00	4,300.00	123.00
Mayor Expense	150.00	600.00	450.00
Misc	0.00	0.00	0.00
Misc. Business	154.42	550.00	395.58
Misc Business Special	185.05	100.00	-85.05
Reach Alert Service	0.00	100.00	100.00
TOTAL Misc. Business	339.47	750.00	410.53
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Repair & Maintenance	0.00	0.00	0.00
Fences	0.00	100.00	100.00
Islands	150.00	1,500.00	1,350.00
Other Misc R&M			
Misc R&M	0.00	500.00	500.00
TOTAL Other Misc R&M	0.00	500.00	500.00
Roads			
Snow Removal	0.00	1,500.00	1,500.00
TOTAL Roads	0.00	1,500.00	1,500.00
Special Projects	0.00	10,550.00	10,550.00
TOTAL Repair & Maintenance	150.00	14,150.00	14,000.00
Sanitation	4,457.25	18,000.00	13,542.75
Tax Bill Preparation	700.19	800.00	99.81
Treasurer Bond Fee	101.80	150.00	48.20
Treasurer Expense	150.00	600.00	450.00

Budget 2020/21
7/1/2020 through 6/30/2021 Using Budget 2020/21 Ordinance #2

9/15/2020

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Category	7/1/2020 Actual	- Budget	6/30/2021 Difference
Utilities			
Street Lighting	642.09	2,700.00	2,057.91
TOTAL Utilities	642.09	2,700.00	2,057.91
TOTAL EXPENSES	12,196.30	46,370.00	34,173.70
OVERALL TOTAL	17,908.68	0.00	17,908.68

Account Balances - As of 9/15/2020
As of 9/15/2020

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Account	9/15/2020 Balance
Bank Accounts	
#23 CheckingDebit Card	183.86
New L&N CD	28,882.77
New L&N Reg Checking Acct	90,984.69
New L&N Road Fund Checking Acct	22,124.56
New Regular Savings Acct	8,108.28
Old Regular Account Checking	0.00
Old Regular Account Savings	0.00
Old Road Fund Checking	0.00
PNC Reg Account CD	0.00
TOTAL Bank Accounts	150,284.16
OVERALL TOTAL	150,284.16