

THE CITY COUNCIL OF THE CITY OF PARK HILLS MET IN REGULAR SESSION ON THURSDAY, JANUARY 13, 1977, IN MEETING POSTPONED FROM JANUARY 10, 1977, WITH MAYOR NIEHAUS PRESIDING AND COUNCILMEN GORMLEY, KAPPAS, McKINLEY, SCHLOTHAUER AND SORRELL PRESENT. COUNCILWOMAN SCHMITZ ABSENT DUE TO BEING HOSPITALIZED.

The minutes of the December 13, 1976 meeting were approved as submitted by the Clerk.

#### OLD BUSINESS

1. The City Clerk presented bids for the purchase of air masks and accessory equipment, according to specifications provided at the December 13th meeting of Council.

Bid No. 1 - Webco Co. - \$2,404.00

Bid No. 2 - The Sutphen Co. - \$4,036.00

Bid No. 3 - The T & M Equipment Co. - \$2,285.48

The bids were referred to a committee of the Fire Chief and Ass't. Fire Chief for tabulation, who reported that only the bid of the Webco Co. met the advertised specifications. Whereupon, a motion was made by Mr. Sorrell and seconded by Mr. McKinley that the bid of the Webco Co., Ft. Mitchell, Ky., of \$2,404.00 be accepted, with payment to be made from the Federal Revenue Sharing Fund, as provided in the Budget for the Fiscal Year 1976-77. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mr. Sorrell, aye, and the motion carried.

2. The City Clerk told Council he had finally been able to secure a quotation covering the Rescue Squad's public liability through the Lenke-Gross Insurance Co. of Fort Thomas. Several types of coverage were listed, and following discussion, a motion was made by Mr. McKinley and seconded by Mr. Gormley that the City provide such insurance, covering the Rescue Squad's public liability. The amount and limits selected were as follows:

<u>Bodily Injury Liability Limit</u>		<u>Annual Premium</u>
<u>Each person</u>	<u>Each occurrence</u>	
\$100,000	\$300,000	\$375.00

Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mr. Sorrell, aye, and the motion carried.

3. The City Clerk, having been directed by the Mayor to investigate the possibility of securing Public Official Liability Insurance, reported as follows: The first investigation from the Lenke-Gross Ins. Co. of Ft. Thomas provided a limit of one million dollars, with a one thousand dollar deductible per loss being assumed by the City at an annual premium of \$1,824.00, guaranteed for a three-year period. Council thought the amount excessive

and directed the Clerk to continue his research in this matter.

4. Mr. Ken Gross, Principal of the Covington Catholic High School was present to further the project of the Covington Catholic H.S. in its purchase of ground upon which to establish a multi-purpose recreational area. Said ground being the old Kramer Farm lined between St. James Ave., Old State Road, the Dixie Hwy. and the present property of the Covington Catholic H.S. Mr. Gross presented drawings and topographical maps of the area and described for Council the type of installations to be established. Lengthy discussion followed, in which the City Engineer pointed out to Mr. Gross certain changes in the surface drainage of the area which must be complied with in order to protect abutting property owners. The Clerk then directed the attention of the Council to the fact that this request for a Conditional Use, as provided for in the Park Hills Planning & Zoning Ordinance, could only be officially considered by the Park Hills Board of Adjustment, which must follow the table of procedure as provided for in Article 19 of the Park Hills Planning & Zoning, adopted June, 1974. The Clerk presented Ord. to the Mayor and interested Council members copies of the table of procedure. Mr. Gross was also presented with the same, as well as the required copies of the request for a hearing before the Board of Adjustment. The office of the City Clerk would provide the addresses of abutting property owners who must be notified and, upon request, of the Secretary of the Park Hills Bd. of Adjustment, would compose, address and mail the required notices to the abutting property owners concerning the date, time, place and purpose of this board's meeting.
5. Police Chief Ostendorf informed Council that the No. Ky. Information Network would no longer be funded by the Federal Govt. and that its operation would be assumed by the Police Dept. of the City of Covington, beginning March 1, 1977, who would make the services of the Network available to other cities at a charge as yet undetermined.

#### NEW BUSINESS

1. The City Attorney presented Ord. No. 1, 1977, "AN ORDINANCE FIXING THE TAX RATE OF THE CITY OF PARK HILLS FOR THE YEAR 1977 LEVYING A TAX ON ALL REAL AND PERSONAL PROPERTY SUBJECT TO TAXATION FOR GENERAL PURPOSES; FIXING THE DATE OF PAYMENT, AND PROVIDING A PENALTY FOR FAILURE TO PAY SAME AT SUCH TIME". A motion was made by Mr. Gormley and seconded by Mr. Sorrell that Ord. No. 1, 1977, be adopted as read. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mr. Sorrell, aye, and the motion carried.

2. The City Clerk presented Ord. No. 2, 1977, "AN ORDINANCE PROVIDING FOR THE ADVERTISING AND RECEIPT OF BIDS FOR THE PURCHASE OF FIRE HOSE TO BE USED BY THE FIRE DEPARTMENT OF THE CITY OF PARK HILLS, KENTUCKY". A motion was made by Mr. Sorrell and seconded by Mr. Schlothauer that Ord. No. 2, 1977, be adopted as read. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mr. Sorrell, aye, and the motion carried.
3. The City Clerk then presented Res. No. 1, 1977, "A RESOLUTION APPROVING THE ACTION OF THE CITY CLERK-TREASURER IN BORROWING THE SUM OF FIFTEEN THOUSAND DOLLARS (\$15,000.00) FROM THE SECURITY BANK FOR A PERIOD NOT TO EXCEED SIX MONTHS AT AN INTEREST RATE OF EIGHT PERCENT (8%) PRO-RATED DAILY". A motion was made by Mr. Gormley and seconded by Mr. Schlothauer that Res. No. 1, 1977, be adopted as read. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mr. Sorrell, aye, and the motion carried.
4. The City Clerk then presented Res. No. 2, 1977, "A RESOLUTION DESIGNATING THE CITY CLERK-TREASURER AS THE SOLE SIGNATURE NECESSARY FOR DEPOSITS AND WITHDRAWALS FROM THE CITY OF PARK HILLS SANITATION MAINTENANCE AND REPLACEMENT FUND". A motion was made by Mr. McKinley and seconded by Mr. Gormley that Res. No. 2, 1977, be adopted as read. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mr. Sorrell, aye, and the motion carried.
5. Upon inquiry by the City Clerk, Council agreed to continue the issuance of Park Hills Dog Tags. The Clerk pointed out that the sale of the tags had dropped off 50%. The office of the Clerk was directed to have printed and mailed, at the beginning of the next Dog Tag period, cards to dog owners registered with the City, informing them of the necessity of the purchase of such tags.
6. The Clerk indicated that the interim agreement made by the City of Park Hills with the S.P.C.A. had expired, but that the arrangement had continued since June 30, 1976. Council approved the continuance, and a motion was made by Mr. McKinley and seconded by Mr. Schlothauer that the City of Park Hills, with the S.P.C.A. for dog control, be indefinitely continued with the agreement to be reviewed annually. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mr. Sorrell, aye, and the motion carried.

## COMMITTEE REPORTS

### Public Works Dept.

1. The Clerk reported to Council that most of the time had been spent in snow control and that the cost of such would greatly exceed the budgeted amount for the present Fiscal Year. The Public Works Dept. was complimented by Council for their efforts in snow control.

### Police Department

1. Mr. McKinley submitted the report of the Police Dept. for the month of December, 1976, which was received and filed.

### Fire Department

1. No report.

### Finance Department

1. A motion was made by Mr. Gormley and seconded by Mr. Kappas that the following financial reports, as submitted, be accepted:
  - a. The Budget Report of Expenditures for the 6th Month.
  - b. The Report of the General Fund for the month of December, 1976.
  - c. The Semi-Annual Budget Report of Receipts and Disbursements for the Fiscal Year 1975-76.
  - d. The Report of the Assessed Valuation of the City of Park Hills for the Tax Year 1977, which showed an increase of \$1,334,950.00 over the 1976 valuation.
2. Mr. Schlothauer suggested billing the residents for the full charge of the trash collection fee. In the discussion which followed it was pointed out by the Clerk-Treasurer, backed up by other members of Council, that in view of the fact that most of the owners of Real Estate received an increase of 20% in their assessed valuation for the Tax Year 1976 and that the special Park Hills Sanitation Tax had been levied in 1976, that it was not advisable that any further tax burden be put upon the property owners. Mr. Schlothauer agreed, but said he felt the matter should come up for consideration when the 1978 tax rates were set.



## RESCUE SQUAD

1. Mr. Kappas presented the report of the Park Hills Rescue Squad for the month of December, 1976, which was received and filed.

## PETITIONS AND DELEGATIONS

1. None.

City Engineer-Zoning Administrator Reprt.

1. None

City Attorney's Report.

1. None

Building Permit Report.

1. The Clerk announced that during the month of December, three permits had been issued, all of a minor nature.

## COMMUNICATIONS

1. From Mr. Leroy Page of Exter Drive, complimenting the City of Park Hills Council for the excellence of its administration.

The Clerk then read a series of bills payable.

Bills paid out of the General Fund:

## GENERAL CONTROL

Russell Clark - Salary	\$ 511.29
Security Bank - Jan. Fed. w/h	84.10
F.E. Ostendorf, Sr. - 3 months Zoning mtgs.	30.00
Bilz Agency - Workmen's Compensation Ins.	17.00
Ky. Municipal League - 1977 Dues	140.00
Ky. Post - Legal ad	18.09
John R. Green Co. - 4 Reams bond paper	7.44
U.S. Post Office - 500 13¢ stamps	65.00
P.H. Rescue Squad - Meeting expenses	40.70

PUBLIC WORKS DEPT.

John Vocke - Salary (incl. snow removal)	\$ 307.06
Frank Dreyer - Salary " " "	313.50
Security Bank - Jan. Fed. w/h	36.00
Earl Paul - Zoning fees	10.00
K.Z.F. - EGINEERING fees	170.50
Bavarian Trucking - Dec. trash collection	3,125.79
Bilz Agency - Workmen's Compensation Ins.	311.00
Ideal Supply - Sand-snow removal	20.00
Ky. Motor Service - Equipment	7.34
Standard Oil - Gasoline	43.05
Ky. Motor Service - Spark plugs	5.10
Fenders Garage - Lettering for pick-up truck	34.50
Ideal Supply Co. - Salt	155.50
R. Huff - Snow removal	61.10
M. Knochelman - Snow removal	35.10
W. Young - Snow removal	13.00
G. Huneke - " "	13.00
P. Hellmann - Snow removal	10.40
Joseph Niehaus - To pay for snow plowing	50.00
Hellmann Lumber Co. - Salt	147.50
Nick Finke - Snow removal	4.60
Tom Hellmann - Snow removal	16.10
Mark Dreyer - " "	4.60

POLICE DEPARTMENT

F.E. Ostendorf, Jr. - Salary	\$ 882.92
Ron Heideman - Salary	551.14
Paul Hellmann - Salary	525.96
Rick Smith - Salary	517.37
Joseph Kathman - Salary	133.87
Thomas Houpp - Salary	22.16
Barbara Slukich - Clerical aid	239.67
Security Bank - Jan. Fed. w/h	309.80
Kenton Co. S.P.C.A. - Dog control	240.00
T & W Printing - Supplies	90.00
Bilz Agency - Workmen's Compensation Ins.	2,173.00
Ace Camera - Film, etc.	31.50
Kenton Co. Law Library - Dec. & Jan. fees	23.00
Standard Oil - Gasoline	353.49
Cinn. Bell - Phone service	71.19
Merchants Typewriter - Repairs	39.55
ULH & P Co. - Traffic lights	58.85
Park Hills Pharmacy - Supplies	8.24
Old Mill Service - Cruiser maintenance	24.80
Courtney Texaco - Gasoline	7.85
No. Ky. Police Chiefs Assn. - 1977 Dues	12.00
Municipal Jailer - Prisoner charges	9.75
Al Woods, County Clerk - Auto tag, unmarked car	12.50

### FIRE DEPARTMENT

American Fire Pump - Repair	\$ 15.83
McAlpin's - Scanner	89.00
Standard Oil - Gasoline	46.28
Cinn. Bell - Phone service	81.15
Kentucky Post - Legal ad	19.17
Boone-Kenton Firefighter Ed. Assn. - 1977 Dues	5.00
Mark Dreyer - Equipment repair	22.54
Mark Dreyer - Radio maintenance	26.00

### FINANCE DEPARTMENT

Evelyn Fogarty - Clerical aid	\$ 154.26
Security Bank - Jan. Fed. w/h	1.80
Debit Account for bad check	25.00
Kentucky Post - Legal ad	17.01
K-V-H-, CPA's - Audit of City accounts	1,130.00
Adjustment of General Fund, per auditor	86.29
Robert Gettys - Delinquent Tax Fee (Smith)	36.75
Joseph Sayre & Son - Rubber stamp	4.75

### CITY BUILDING

Cinn. Bell - Phone Service	\$ 4.40
ULH & P - Gas & electric	383.47
Hellmann Lumber - Door frame	24.50
Zimmer Hardware - Supplies	36.28
Park Hills Pharmacy - Supplies	3.00

### STREET LIGHTS

ULH & P Co.	\$ 389.00
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### RESCUE SQUAD

McAlpin's - Scanner	\$ 89.00
Standard Oil - Gasoline	15.30
Ridgeview Mercury - Ambulance maintenance	20.53
P.H. Rescue Squad - Training equipment	77.50
Mark Dreyer - Radio maintenance	13.00

A motion was made by Mr. Gormley and seconded by Mr. McKinley that bills, as read by the Clerk, totaling \$15,180.17 be paid out of the General Fund. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mr. Sorrell, aye, and the motion carried.

The Clerk then read a bill to be paid out of the City of Park Hills Sanitation Maintenance and Repair Fund.

San. Dist. No. 1 - Chg. for P.H. billings

\$ 273.00

A motion was made by Mr. Kappas and seconded by Mr. Schlothauer that the above bill be paid out of the Park Hills Sanitation Maintenance & Repair Fund. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mr. Sorrell, aye, and the motion carried.

A motion was made by Mr. McKinley and seconded by Mr. Kappas that this meeting adjourn. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mr. Sorrell, aye, and the motion carried.

Joseph B. Fishburne  
MAYOR

ATTEST:

Russell C. Clark  
CITY CLERK

THE CITY COUNCIL OF THE CITY OF PARK HILLS MET IN REGULAR SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, FEBRUARY 14, 1977, WITH MAYOR NIEHAUS PRESIDING AND COUNCILMEN GORMLEY, KAPPAS, McKINLEY, SCHMITZ AND SORRELL PRESENT. COUNCILMAN SCHLOTHAUER ABSENT.

The minutes of the meeting of January 13, 1977 were approved as submitted by the Clerk, on motion by Mr. McKinley and seconded by Mr. Gormley. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

#### OLD BUSINESS

1. The Clerk read a series of bids received in response to the City's advertisement for the purchase of 300 feet of 2½" fire hose and 400 feet of 1½" fire hose, as per specifications.

Bid No. 1 - The Webco Co. of Ft. Mitchell, Ky.  
\$1,124.00

Bid No. 2 - The Fyr-Fyter Sales of Cincinnati, Ohio  
\$1,254.00

Bid No. 3 - The Sterling Rubber Co. of Cincinnati  
\$1,462.54.

Bid No. 4 - The Anchor Rubber Co.  
\$1,231.00

Bid No. 5 - The Silco Co.  
\$1,396.00

Bid No. 6 - The T/M Equipment Co.  
\$1,144.00

Bid No. 7 - The American LaFrance Co.  
\$848.00

Following the reading of the bids, they were submitted to the Chief for investigation and tabulation, who reported that the low bid of the American LaFrance Co. did not meet the required specifications. Whereupon, a motion was made by Mr. Sorrell and seconded by Mr. Kappas that the bid of the T/M Equipment Co. of Ft. Mitchell, be accepted as the best bid at \$1,144.00. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.



2. The Public Liability Policy for the Rescue Squad - The Clerk read to Council a letter from the prospective insurer, stating that the application for said insurance which had been given to the Chief of the Rescue Squad, Mr. Mark Dreyer, had not been returned. The Clerk pointed out, that under the circumstances, no coverage was yet available, and Mayor Niehaus and Councilman Kappas agreed to contact Mark Dreyer to implement this policy.
3. Covington Catholic H.S. recreational facility project - Mayor Niehaus announced that a preliminary hearing of the Board of Adjustment with the prospective developers had been held on February 1, 1977, followed on February 10, 1977, by the required public hearing for the granting of a Conditional Use requested by the Covington Catholic H.S. No decision had been rendered at this public hearing and the Board of Adjustment was again, on this date, in the process of holding a hearing to determine the facts relevant to the granting or refusal of this Conditional Use Permit.
4. Police Chief Ostendorf again discussed Park Hills participation in the No. Ky. Information Network. Beginning March 1, 1977, the operation of the NKIN would be taken over by the City of Covington, the Federal matching grant having expired and not being renewed. The annual cost to the City of Park Hills, as determined by the City of Covington, would be \$1,045.00. Following discussion, a motion was made by Mr. Sorrell and seconded by Mr. Kappas that the City of Park Hills continue to participate in the NKIN at the price indicated above. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

#### COMMITTEE REPORTS

##### Public Works Dept.

1. In the absence of Councilman Schlothauer, the City Clerk made a report on the cost of snow removal, indicating that to date this cost was more than \$3,000.00, being triple the amount of money budgeted in the Fiscal Year 1976-77.

##### Police Department

1. Mr. McKinley submitted the report of the Park Hills Police Dept. for the month of January, 1977, which was received and filed.
2. Chief Ostendorf submitted the Annual Report for the calendar year 1976, which was received and filed with thanks.

## Fire Department

1. Chief Dreyer made an oral report of the activities of the Park Hills Volunter Fire Dept. for the month of January, 1977.

## Finance Department

1. A motion was made by Mr. Gormley and seconded by Mr. McKinley that the following Finance Dept. reports, as prepared by the City Treasurer, be approved as submitted.
  - A. The report of the General Fund for the month ending January 31st.
  - B. The report of Expenditures for the 7th month of the Fiscal Year 1976-77.

The Clerk then presented to Council a report of expenditures authorized from the Federal Revenue Sharing Fund, which indicated that with payment already made for purchases received and the payment for purchases ordered and earmarked for payment from Federal Revenue Sharing Funds, that the Budget would be exceeded by several thousand dollars. He further emphasized that there would be no Federal Revenue Sharing Funds available for additional purchases for the balance of the Fiscal Year ending June 30, 1977.

2. The Clerk then informed Council that from letters received from the Federal Revenue Sharing office, it appeared that the amount received by the City of Park Hills for the entitlement period beginning January 1 through September 30, 1977, would be \$13,776.00. This represented a decrease of approximately \$5,000.00 from funds received in the last entitlement period.
3. The Clerk-Treasurer informed Council that due to the inclusion of the Rescue Squad expenditures in the Budget, the high cost of snow removal and other increased cost factors that it was necessary that no expenditures be made from the General Fund, which were not absolutely essential. The Mayor cautioned the Department Heads against any additional spending other than the normal routine maintenance and fixed charges.
4. The Clerk announced that he had been informed that Mr. Konstantine Petridis, owner of Dino's Lounge on the Dixie Highway, was transferring his Park Hills Liquor & Beer Carry-out License to a Mr. Larry Wise, but that the transfer had not been made since clearance of Mr. Wise had not been secured through the Police Dept. A motion was made by Mr. Gormley and seconded by Mr. Sorrell that the Clerk be directed to issue the transfers when clearance had been received from the Park Hills Police Dept. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mrs. Schmits, aye; Mr. Sorrell, aye, and the motion carried.

## Rescue Squad

1. Mr. Kappas stated that at this time he had no report.

## City Engineer-Zoning Administrator Report

1. Mr. Earl Paul reported briefly on the matter of the Conditional Use Request made by the Covington Catholic H.S. and referred to the earlier part of these minutes.
2. He indicated that he was in contact with an owner who wished to build a house on Park Hills subdivision Lot No. 160, located at the intersection of Emerson and Breckinridge Roads. The plans as submitted would require a dimensional variance so the matter would be presented to the Park Hills Board of Adjustment for a hearing in this matter. The Clerk pointed out that under the new Zoning Ordinance the Board of Adjustment has the authority to make a dimensional variance of 50% instead of 25%, as under the old ordinance.

## PETITIONS AND DELEGATIONS

1. Mr. Steve Bankamper, who had requested a hearing before the Council, for an installation of a Parking Pad across the street from his residence at 1045 Hamilton Avenue, failed to make an appearance and no action was taken in this matter.
2. Mr. Mal Malone of Lawton Road, told Council that public advertisement as well as his personal inquiry, had revealed the fact that the property owned by Martha Butler, and which had been rezoned several years ago as an area for the development of a PUD area, was now offered for sale and inquired what effect a sale would have on the contract existant between the City of Park Hills and Martha Butler and Wm. P. Butler for the development of a condominium project on the site.  
The Clerk secured for the City Attorney all papers, including the contract between the City of Park Hills and the contractor, Wm. P. Butler, developer, for his study in determining if said contract and agreement between the City and the Butlers would be valid in case of a transfer. Following preliminary examination of the documents, the City Attorney told Council that it appeared that said contract was valid only between the City and the Butlers for the project as designed and approved by the City Council&that any transfer of the property did not include the transfer of all rights incurred upon the Butlers by the City. The City Attorney, however, agreed to study the papers in detail and report back his findings at a later meeting with Council.

## BUILDING REPORTS

The City Clerk announced that one permit had been issued to Covington Catholic H. S. for grading on their own property in action approved by the City Engineer-Zoning Administrator.

## COMMUNICATIONS

1. The Clerk reported to Council on his efforts to secure Public Liability Insurance protecting members of the City Council and the City Clerk. Mr. Frank Gross of Ft. Thomas had supplied figures, indicating that said insurance with one million dollar liability would be \$1,824.00 per annual premium. The Clerk indicated that he had contacted Mr. Gross concerning lesser liability limits, but had been informed that another underwriter would write said policy with a limit of \$100,000.00 at an annual premium of \$2638.00. In view of the financial situation of the City it was decided to take no action in this matter.

The Clerk then read a series of bills payable out of the General Fund.

## GENERAL CONTROL

Russell Clark - Salary for Feb.	\$ 511.29
Security Bank - Feb. Fed. w/h	84.10
Madison Office Products - Supplies	16.20
F. E. Ostendorf, Sr. - Feb. zoning meeting	10.00
Directories, Inc. - State-wide directory	5.75
ABC Printing - Envelopes	12.50

## PUBLIC WORKS DEPT.

John Vocke - Salary	\$ 184.52
Frank Dreyer - Salary	185.83
Security Bank - Feb. Fed. w/h	36.00
Earl Paul - Bldg. Permit & zoning fees	5.00
Roger Kuchle Garage - Repairs truck snow removal	145.47
Bavarian Trucking - Jan. trash collection	3,125.79
Ken Bldrs. Supply - Salt	696.00
Standard Oil - Gasoline	43.84
Eaton Asphalt Paving - Sand for snow removal	27.13
Russell Reed and Son - Snow removal equipment	415.00
Commercial Freight Co. - Transportation on above	16.40
Chas. Bilz Agency - Addtnl. ins. on GMC pick-up	112.00

## POLICE DEPARTMENT

F. E. Ostendorf, Jr. - Salary	\$ 847.22
Ron Heideman - Salary	558.65
Paul Hellmann - Salary	571.71
Rick Smith - Salary	524.39
Joseph Kathman - Salary	89.50
Barbara Slukich - Clerical aid	219.47
Security Bank - Feb. Fed. w/h	479.60
Hoerlein Mkts. - Cleaning supplies	3.97
City of Covington - Breathalyzer tests	9.00
Madison Office Products - Supplies	19.37
Cinn. Bell - Phone service	68.64
Jackson Fusee Co. - Fusees	33.88
Standard Oil - Gasoline	218.63
Bluegrass Communications - Repair to sta.monitor	57.95
ULH & P Co. - Traffic lights	59.85
Old Mill Service Station - Automotive repairs	6.25
Gall's Inc. - Fingerprint supplies	58.75
Park Hills Pharmach - Batteries	5.60
Municipal Jailer - Prisoner charges	48.75
Kenton County Law Library - Feb. court fees	14.00

## FIRE DEPARTMENT

T/M Equipment Co. - Recharge extinguishers	\$ 22.35
Mobilcomm, Inc. - Radio repairs	58.00
Alpha Cine Service - Lamps for projectors	27.00
Standard Oil - Gasoline	23.48
Ky. Post - Legal ad	20.44
Cinn. Bell - Fire phone	81.15
J & N Auto-Electric alternator and pulley	269.73

## FINANCE DEPARTMENT

Evelyn Fogarty - Clerical aid	\$ 123.87
Security Bank - Feb. Fed. w/h	.80
W. S. Darley Co. - Dog tag supplies	68.18
Ky. Post - Legal ad	129.08
Security Bank - Interest on temporary loan	120.00
Wallace Kirk - Refund (H.E. not granted on 76 taxes)	26.57
ABC Printing - Auto sticker notices for distribution	54.00
U.S. Post Office - 60-3¢ stamps for tax preparation	1.80
Thomas Rhoades - Refund personal tax 1976	13.80

## CITY BUILDING

Zimmer Hardware - Supplies	\$ 8.99
ULH & P Co. - Gas & electric	412.13
Joseph Niehaus - Material for boiler repairs	14.23
Cinn. Bell - Phone service	8.47



STREET LIGHTING

ULH & P Co. - Street lights	\$ 389.90
ULH & P Co. - Christmas tree lights	9.01

RESCUE SQUAD

American Natl. Red Cross - Training material	\$ 53.50
Fenders Garage - Changeover of cruiser to amb.	243.30
Standard Oil - Gasoline	17.20

A motion was made by Mr. Gormley and seconded by Mr. Sorrell that bills, as read by the Clerk, totaling \$12,081.39 be paid out of the General Fund. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

The Clerk read the following bill to be paid out of the Federal Revenue Sharing Fund No. 2.

Webco Fire Equipment - Fire Dept. generator	\$ 600.00
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A motion was made by Mr. Sorrell and seconded by Mr. McKinley that the above bill of \$600.00 be paid to the Webco Fire Equipment Co. out of Federal Revenue Sharing Fund No. 2. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

A motion was made by Mr. McKinley and seconded by Mrs. Schmitz that this meeting adjourn. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

Joseph B. Nicholas  
MAYOR

ATTEST:

Russell Clark  
CITY CLERK

THE CITY COUNCIL OF THE CITY OF PARK HILLS MET IN REGULAR SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, MARCH 14, 1977, AT 8:00 P.M. WITH MAYOR NIEHAUS PRESIDING AND COUNCILMEN GORMLEY, KAPPAS, MCKINLEY, SCHLOTHAUER, SCHMITZ AND SORRELL PRESENT.

The minutes of the February 14, 1977 meeting were approved as submitted.

#### OLD BUSINESS

1. Public Liability for the Rescue Squad - Chief Dreyer informed Council that he was in the process of completing the application, which he would give to the Clerk for transmittal to the agent supplying this insurance.
2. The Mayor reported that the Board of Adjustment had granted the variance requested by the Covington Catholic High School for the purpose of a multi-purpose recreational field and the project was under way.

#### NEW BUSINESS

1. The Clerk reminded Council of the necessity of the passage of a resolution setting forth those streets to be resurfaced under the State Aid Road Fund. The Mayor and the City Engineer agreed to prepare the papers for presentation to the State Highway Dept.
2. The Clerk presented a report to Council on the collection of the Park Hills Sanitation Charge. To date \$3,638.43 has been collected, with \$139.63 unpaid.

#### COMMITTEE REPORTS

##### Public Works Dept.

1. The Mayor reported that he had contacted a contractor, Hartberger Enterprises, relative to the patching of the holes in the streets as a result of the bad winter weather. This was declared to be an emergency situation which could not wait for the receipt of bids and it appeared that the cost of this project could not be paid out of the State Aid Road Fund. The City Clerk-Treasurer was directed to pay the cost, estimated to be approximately \$1100.00, from such funds as he might find available.

## Police Department

1. Mr. McKinley presented the report of the Park Hills Police Dept. for the month of February, 1977, which was received and filed.
2. Upon the request of the Mayor, the City Clerk read a letter from the Regional Enforcement Narcotics Unit expressing high commendation for the activity of Chief Ostendorf in the enforcement of the Narcotic Laws. A copy of the letter was given to the Chief for his file.
3. Chief Ostendorf reported that the LEEA Grant requested by the City of Park Hills for the installation of a portable alarm system had been approved by the State of Kentucky authorities. Final approval must be made by the Federal authorities before the grant is made. The City will contribute approximately 6% of the total grant.

## Fire Department

1. Mr. Sorrell presented the report of the Park Hills Volunteer Fire Dept. for the month of February, 1977, which was received and filed.
2. Fire Chief Dreyer reported that air masks, cylinders and brackets, for which had been awarded at the last meeting, had been received and installed on the salvage unit. He indicated that the following bid items had not yet been received:
  - Portable Radio
  - Fire Hose

## Finance Department

1. A motion was made by Mr. Gormley and seconded by Mr. Sorrell that the following reports as prepared by the Clerk-Treasurer be accepted as submitted:
  - (a) Report of the General Fund for the month of February, 1977.
  - (b) Report of Budget Expenditures for the 8th month of the Fiscal Year 1976-77.

Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.
2. The City Clerk-Treasurer presented to Council a report showing that 225 residents qualified for the Homestead Exemption under the State law. For the tax year 1977 the Homestead Exemption had been increased from \$7700.00 to \$8900.00. The reduction in property subject to municipal taxation is slightly more than \$2,000,000.00.

Finance Dept. (continued)

3. The City Clerk issued to Council a memo suggesting that in the light of the increased Homestead Exemption allowance, that in the tax year 1978 the tax rate be increased from \$3.45 per thousand to \$3.60 per thousand to make up the revenue loss to the City as the result of Homestead Exemptions.

Rescue Squad

1. Mr. Kappas presented the reports of the Rescue Squad for the months of January and February, 1977, which were received and filed.
2. Rescue Squad Chief Mark Dreyer gave a resume of the training of the present members of the Rescue Squad. He also indicated that the Emergency Medical Service System had requested voluntary participation on the part of all Rescue Squads in the Boone-Campbell-Kenton area for the continued maintenance of the EMS Radio System. Council gave oral approval, providing there was general participation among all the Rescue Squads effected.

City Engineer-Zoning Administrator Report

1. Reiterated the progress being made by the Covington Catholic High School in the erection of the multi-purpose recreational area.

The Clerk then read a bill payable from the Federal Revenue Sharing Fund:

Webco Fire Equipment - Air masks, cylinders & brackets - \$2,404.40

A motion was made by Mr. Sorrell and seconded by Mr. Gormley that the bill as read be paid out of the above fund. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

The Clerk then read a series of bills payable out of the General Fund.

GENERAL CONTROL

Russell Clark - Salary for March	\$ 511.29
Security Bank - March Fed. w/h	84.10
Ky. State Treasurer - 1st Qtr. S.S. w/h	228.15
Ky. State Treasurer - 1st Qtr. State w/h	49.74
Ky. Post - Legal ad	3.92
U.S. Post Office - Stamps	65.00
F.E. Ostendorf, Sr. - March zoning meeting	10.00
Municipal Govt. League No. Ky. - 1977 dues	30.00

PUBLIC WORKS DEPT.

John Vocke - Salary	\$ 199.21
Frank Dreyer - Salary	215.21
Security Bank - March Fed. w/h	36.00
Ky. State Treasurer - 1st Qtr. S.S. w/h	188.09
Ky. State Treasurer - 1st Qtr. State w/h	.69
Bavarian Trucking - Feb. trash fee	3,125.79
Ideal Supply - Sand for snow treatment	20.00
Standard Oil - Gasoline	96.50
Roger Kuchle Garage - Repair dump truck(snow removal)	369.99
K.Z.F. - Engineering fee (water maps)	90.20
March Knochelman - Snow removal (Feb. & Mar.)	207.80
Robin Huff - Snow removal (Feb. & Mar.)	52.00
Wayne Young - " " " "	10.40
Fred Reidinger - Plumbing (sewer work-St.Jos.Lane)	72.00
Earl Paul - Building inspector fee	1.25

POLICE DEPARTMENT

F.E. Ostendorf, Jr. - Salary	\$ 847.22
Ron Heideman - Salary	533.26
Paul Hellmann, Jr. - Salary	561.76
Rick Smith - Salary	524.39
Joseph Kathman - Salary	89.50
Tom Houpp - Salary	89.50
Barbara Slukich - Clerical aid	244.88
Security Bank - March Fed. w/h	476.00
Ky. State Treasurer - 1st Qtr. S.S. w/h	1,285.24
Ky. State Treasurer - 1st Qtr. State w/h	283.16
City of Covington - Payment on N.K.I.N.	418.80
Ky. Assn. Chiefs of Police - Dues	20.00
Standard Oil - Gasoline	392.91
Old Mill Service - Cruiser maintenance	25.80
ABC Printing - Letterheads & printed forms	80.00
Chas. Bilz Agency - Adjust. Workmen Comp.	303.00
Cinn. Bell - Police phones	68.16
Ron Heideman - Cruiser maintenance	4.25
ULH & P Co. - Traffic lights	59.85
John R. Green - Office supplies	4.49
Municipal Jailer - Prisoner charges	94.25
F.E. Ostendorf, Jr. - Exp. Ky. Crime Council meetg.	52.60
Goodyear Service Stores - tires	73.50
Ridgeview Lincoln-Mercury - Body repair, cruiser	16.54
Kenton County SPCA - Dog control 12/6/76-1/30/77	160.00
Kenton County Library - Fees for March	15.00
Hamilton Co. Coroner - Appearance, drug case	60.00



## FIRE DEPARTMENT

Cinn. Bell - Fire phones	\$ 81.15
Saalfeld Paper - Supplies	18.10
Standard Oil - Gasoline	22.15
A & S Electric Supply - New equipmt., salvage van	133.23
K.D.E. Corp. - Speakers (radio maintenance)	16.00
Alpha Cine Service - Projection lamps	28.20
United Radio - Fire radio maintenance	342.72
Boy & Harry's, Inc. - Repair parts	7.36

## CITY BUILDING

Saalfeld Paper - Supplies	\$ 44.85
Zimmer Hardware - Supplies & maintenance	30.89
ULH & P Co. - Gas and electric	324.83
Cinn. Bell - Phone service	2.40
Hoerlein Markets - Cleaning supplies	6.15
Sanitation District - Sewage charge	18.12
Kenton County Water District	9.20
Advance Lock Service - Door closer repair	12.50

## STREET LIGHTS

ULH & P Co.	\$ 389.90
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## RESCUE SQUAD

Standard Oil - Gasoline	\$ 7.95
Puritan Bennett Corp. - Oxygen	18.45
Motorola Inc. - Radio installation, base station	150.00
Mobil Comm - Remote radio adapter	136.24
P. H. Rescue Squad - Personnel costs, trng. sessions	105.00
United Radio - Radio parts	13.00
Lemke-Gross Ins. - Binder of liability policy	116.25

A motion was made by Mr. McKinley and seconded by Mr. Gormley that bills, as read by the Clerk, totaling \$14,526.71, be paid out of the General Fund. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

A motion was made by Mr. McKinley and seconded by Mr. Gormley, that this meeting adjourn. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

Joseph B. Zisk  
MAYOR

ATTEST:

Russell Clark  
CITY CLERK

THE CITY COUNCIL OF THE CITY OF PARK HILLS MET IN REGULAR SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, APRIL 11, 1977, AT 8:00 P.M. WITH MAYOR NIEHAUS PRESIDING AND COUNCILMEN GORMLEY, KAPPAS, MCKINLEY, SCHLOTHAUER, AND SCHMITZ PRESENT.  
COUNCILMAN SORRELL ABSENT BEING OUT OF THE CITY.

A motion was made by Mr. McKinley and seconded by Mr. Gormley that the minutes of the March 14th meeting be approved as submitted. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye, and the motion carried.

#### OLD BUSINESS

1. Covington Catholic High School Recreational Facility - The Mayor reported that no work had been done on this project for several weeks. His inquiry to the Park Hills City Engineer revealed that Mr. Paul had been informed that due to the inclement weather the project had been temporarily halted. The Mayor and Councilmen discussed the run-off of water during the recent heavy rains, the result of the denuding of the area. Mud and water had washed into certain properties on the Dixie Highway, largely as the fault of erosion. Council requested that the City Attorney write the project developers, indicating the dissatisfaction of the City with the project in its current stage and requesting that work be started as soon as possible to provide protection for the abutting area.
2. The City Clerk announced that the mal-practice insurance covering the Park Hills Rescue Squad was now in full force and effect at a cost of \$375.00 per year.
3. The Clerk read Resolution No. 4, "A RESOLUTION FOR PARTICIPATION IN THE KENTUCKY LAW ENFORCEMENT FOUNDATION PROGRAM". A motion was made by Mr. McKinley and seconded by Mr. Schlothauer that Resolution No. 4, 1977, be adopted as read. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye, and the motion carried.
4. The Clerk informed Council that the application to the Ky. State Hwy. Dept. for State Aid Road Improvement Funds must be completed no later than June 1. The Mayor, Councilman Schlothauer and the City Engineer were designated to provide the names of those streets to be improved under this program so that the formal application might be prepared in time and the necessary resolution adopted.

5. Street Patching Program - As a result of the very bad weather the program of repairing chuck holes in the City streets had been given to the Hartberger Enterprises since the task, due to the weather, was beyond the capabilities of our own Public Works Dept. employees. The Mayor reported that the project was virtually completed and members of Council were of the opinion that the job had been well done.
6. LEEA Grant - Police Chief Ostendorf reported that the application for a grant for the purchase of a Tactical Alarm System had been approved by the proper authorities and that the equipment under the grant was being ordered to make this system operative.

#### NEW BUSINESS

1. The City Clerk presented Resolution No. 3, 1977, "A RESOLUTION APPOINTING CALVIN KUMMER AS A MEMBER OF THE BOARD OF ADJUSTMENT OF THE CITY OF PARK HILLS FOR A FOUR YEAR TERM ENDING JUNE 30, 1981". A motion was made by Mr. McKinley and seconded by Mr. Gormley that Resolution No. 3, 1977, be adopted as read. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye, and the motion carried.
2. Following the passage of the resolution, City Attorney Gettys suggested that consideration be given to providing for regular monthly meetings of the Park Hills Board of Adjustment, at which time persons seeking dimensional or conditional variances would have the opportunity of making a preliminary appearance before the Board. He felt, from recent experience, that this would implement the work of the Board in meeting the needs of petitioners. Lengthy discussion followed and the Mayor agreed to bring the matter to the attention of the Chairman and Secretary of the Board of Adjustment.
3. Mr. McKinley suggested that an "Information Card", setting forth vital City numbers be printed and distributed to all Park Hills residents. This policy had been in effect within this City, but had been abandoned when the commercial firm, providing funds for same, had withdrawn its offer. Mr. McKinley agreed to bare the expense of such card in return for advertising on same for his place of business. Following discussion, Mr. McKinley was directed to prepare a sample of such card for presentation at the May meeting of Council.

4. A motion was made by Mr. Schlothauer and seconded by Mr. McKinley that the Park Hills Civic Association be granted permission to hold a Memorial Day Parade within the City on May 30, 1977. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye, and the motion carried.
5. The Clerk read the bid of Scott Knochelman and Tom Hellmann, who offered to paint the exterior of the City Building, including trim, doors, gutters, etc., but excluding the stucco portion of the building, for a price of \$800.00. Upon inquiry to the City Attorney, he suggested that a contract be drawn up, making Messrs. Knochelman and Hellmann independent contractors, this being done to relieve the City of any personal liability that might result in the operation. A motion was made by Mr. McKinley and seconded by Mr. Schlothauer that the City enter into such contract with the contract to be prepared by the City Attorney, including all items to be furnished and all work to be done by the bidders. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye, and the motion carried.

#### PETITIONS AND DELEGATIONS

1. Mr. Robert Ruh of 1014 Rose Circle appeared before Council seeking permission to install a retaining wall along his front yard and driveway. Following discussion as to the width of the City right-of-way, the matter was referred to Mr. Earl Paul, as the Building Inspector. Mr. Ruh, being present, was directed to contact Mr. Paul.
2. Mr. Joseph King, one of the owners of Poppa's Familee Tree Restaurant of 1504 Dixie Highway, appeared before Council concerning the deletion, change and/or erection of a new fascade sign. Since this item is covered in the Park Hills Zoning Ordinance, Mr. King was also directed to contact Mr. Earl Paul the City Bldg. Inspector, to secure the necessary permits.

#### COMMITTEE REPORTS

##### Public Works Dept.

1. Mayor Niehaus indicated that the street patching had been the major event within this department within the past month.



## Police Department

1. Chief Ostendorf indicated that due to the pressure of other work, he had not prepared a report of Police activities during the month of March, 1977.

## Fire Department

1. In the absence of Councilman Sorrell, Fire Chief Frank Freyer presented the report of the Park Hills Vol. Fire Dept. for the month of March, 1977, which was received and filed.
2. Chief Dreyer also reported that the following bid items for the benefit of the Fire Dept., had been received:

Portable Radio two-way  
Fire Hose

3. Ass't. Chief Mark Dreyer gave a brief report of his attendance at the Fire Instructors Conference held in Memphis, Tenn., March 21 through 25.

## Finance Department

1. A motion was made by Mr. McKinley and seconded by Mr. Gormley that the following reports, as prepared by the Clerk-Treasurer, be accepted as submitted:
  - a. Report of the General Fund for the month of March, 1977
  - b. Report of Budget Expenditures for the 9th month of the Fiscal Year 1976-77
  - c. The Budget Report for the Third Qtr. of the Fiscal Year 1976-77Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; and the motion carried.
2. The City Clerk informed Council that effective January 1, 1978, all employees of the City must be covered by unemployment insurance, same to be paid for by the City on all employees. The rate set being 2-7/10% of all salaries with a maximum of \$6,000.00 subject to taxation. An alternate plan would provide that in lieu of the payment of the percentage, as indicated, that the City would be responsible for the payment of unemployment compensation at the rate and the limit as provided by law. He indicated that this would be an extra drain on the Park Hills Budget.

3. The Clerk also informed Council that a new Federal requirement provided that at the time a budget is prepared for the expenditure of Federal Revenue Sharing Funds, that said meeting shall be open to the Public and that proper advertisement shall be inserted in a daily newspaper in general circulation within the area of Park Hills.
4. The Clerk announced that to the present time, 1690 auto stickers had been issued. He also indicated that cards have been sent to all delinquents on record and that a heavy response had been received, indicating either payment, the removal of the recipient from the City of Park Hills or that said car had been disposed of by its former owner. The Clerk was directed to continue his efforts and in due time present to the Police Dept. for its action the names of those persons deemed to be liable for the purchase of said sticker.
5. The Clerk also introduced the matter of the required twenty percent increase in the assessed valuation of real estate within the City in keeping with the 100% valuation law enacted by the State Legislature. However, the Clerk indicated that the 1977 bills would not reflect this 20% increase since the law requires the assessment date as of January 1, of the tax year. Again discussion followed, and the Council took no action on this matter at this time.
6. The City Clerk-Treasurer introduced the matter of a salary increase for full-time members of the Police Dept., effective July 1, 1977. The approval of the City Council being necessary in order that the 1977-78 Budget might be adequately prepared. The Clerk informed Council that considering the possible revenue of the City for the next Fiscal Year, that he was proposing an increase in the base pay for all full-time policemen of \$480.00 per year. With the added Police Incentive Pay, the annual total increase for each member would be \$552.00. The salaries set were as follows:

Chief of Police	-	\$13,580.40
Lieutenant	-	9,056.40
Full-time Patrolman	-	8,780.40

Following discussion, Council gave the opinion that the amounts as set forth by the Clerk-Treasurer were reasonable and a motion was made by Mr. Kappas, seconded by Mr. McKinley that the figures as set forth above be considered in the preparation of the Budget for the Fiscal Year 1977-78. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye, and the motion carried.

The Clerk pointed out that an ordinance must eventually be adopted before the salaries could be officially set. Discussion as to the possibility of increasing the clothing allowance, as a fringe benefit, was introduced and the Treasurer was directed to determine if such would be economically feasible based upon the City's income.

The treasurer also informed Council that in figuring overtime pay, it would be necessary to include Police Incentive Pay and that such overtime pay would not be based upon the base salary, as provided by the City of Park Hills.

#### Rescue Squad

1. Mr. Kappas presented the report of the Park Hills Rescue Squad for the month of March 1977, which was received and filed.
2. Rescue Squad Chief Mark Dreyer gave additional information on the training process for members of the Rescue Squad.

#### CITY ENGINEER-ZONING ADMINISTRATOR REPORT

1. Informed Council that the Park Hills Board of Adjustment had granted a dimensional variance to Gordon and Jill Wade for the construction of a residence at the corner of Emerson and Breckinridge Roads.
2. He discussed with the City Council miscellaneous building applications received during the month of March.

#### BUILDING PERMIT REPORT

The Clerk announced that during the month of March two building permits had been approved by the Bldg. Inspector and that the Clerk had issued the necessary written permits.

The Clerk then presented a series of bills payable.

To be paid from Federal Revenue Sharing Fund

General Electric Co. - Two-way portable radio for Fire Dept. -  
\$1,308.17

A motion was made by Mrs. Schmitz and seconded by Mr. Gormley that the above bill be paid. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye, and the motion carried.

The Clerk then read a series of bills payable out of the General Fund.

## GENERAL CONTROL

Russell Clark - Salary for April	\$ 511.29
Security Bank - Apr. Fed. w/h	84.10
Kentucky Post - Legal ad	5.60
ABC Printing - Envelopes	23.50
F.E. Ostendorf, Sr. - Apr. zoning meeting	10.00
Ky. Municipal League - Mayor attendance at Leagueconf.	5.00

## PUBLIC WORKS DEPARTMENT

John Vocke - Salary	\$ 179.63
Frank Dreyer - Salary	195.68
Frank Dreyer - Bldg. Permit fees	10.50
Earl Paul - Bldg. Permit fees	10.50
Security Bank - Apr. Fed. w/h	36.00
Bavarian Trucking - March trash collection	3,125.79
Standard Oil - Gasoline	71.23
Ken Bldrs. Supply - Sal <del>e</del> (snow removal)	132.00

## POLICE DEPARTMENT

F. E. Ostendorf, Jr. - Salary	\$ 847.22
Ron Heideman - Salary	541.58
Paul Hellmann - Salary	590.72
Rick Smith - Salary	510.34
Joseph Kathman - Salary	66.94
Thomas Houp - Salary	44.75
Barbara Slukich - Clerical aid	256.49
Security Bank - Apr. Fed. w/h	490.50
John R. Green Co. - Supplies	7.95
Standard Oil - Gasoline	311.90
ULH & P Co. - Traffic lights	59.85
Cinn. Bell - Police phones	64.31
Old Mill Service - Police cruiser maintenance	53.85
Banks Baldwin Publishing - Ky. Statues	10.00
Ed Ostendorf, Jr. - Meetings, etc., membership	21.96
Municipal Jailer - Prisoner charges	120.25
ABC Printing - Police forms	15.00
Kenton County Law Library - April fees	19.50
Gall's, Inc. - 2 pr. uniform trousers (Ostendorf)	40.96

## FIRE DEPARTMENT

Cinn. Bell - Fire phones	\$ 81.15
T/M Equipment Co. - Fire hose	1,144.00
Standard Oil - Gasoline	24.74

FINANCE DEPARTMENT

Evelyn Fogarty - Clerical aid	\$ 259.84
Security Bank - Apr. Fed. w/h	15.40
ABC Printing Co. - Tax bill notices	55.00
Kentucky Post - Auto sticker ad	22.14
King Container - Refund, incorrect lic fee sent	10.50

CITY BUILDING

Pelstring Paint Co. - Paints, blind repairs	\$ 12.97
ULH & P Co. - Gas and electric	252.76
Cinn. Bell - Phone service	23.82
Ken Bldrs. Supply - Material repairs	6.92
Covington Paint Store - Paint for police office	50.21
Zimmer Hardware Co. - Repair, supplies, maintenance	11.53
Saalfeld Paper Co. - 1 case t. tissue	28.90

STREET LIGHTING

ULH & P Co.	\$ 389.90
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RESCUE SQUAD

Standard Oil - Gasoline	\$ 23.32
Lemke-Gross Ins. Agency - Malpractice ins. 3/30/78	375.00

A motion was made by Mr. Gormley and seconded by Mr. Schlothauer that bills, as read by the Clerk, totaling \$11,262.99, be paid out of the General Fund. Mr. Gormley, aye; Mr. McKinley, aye; Mr. Kappas, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye, and the motion carried.

A motion was made by Mr. Kappas and seconded by Mr. McKinley that this meeting adjourn. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye, and the motion carried.

Joseph B. Nicklaus  
MAYOR

ATTEST:

Russell B. Bledsoe  
CITY CLERK

THE CITY COUNCIL OF THE CITY OF PARK HILLS MET IN REGULAR SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, MAY 9, 1977, WITH MAYOR NIEHAUS PRESIDING AND COUNCILMEN GORMLEY, KAPPAS, McKINLEY, SCHLOTHAUER, SCHMITZ AND SORRELL PRESENT.

A motion was made by Mr. McKinley and seconded by Mr. Sorrell that the minutes of the April 11, 1977 meeting be approved as submitted.

#### OLD BUSINESS

1. Covington Catholic H.S. Recreational Facility - The Clerk read a letter written by the City Attorney to Mr. Kenneth Gross, Principal of the Covington Catholic H.S., enquiring as to the reason for the delay working toward the completion of this project. Council had become concerned about the unsightly appearance of the area. He told Council that a reply had been received from the Covington Catholic H.S. in which it was indicated that the matter was being implemented toward completion.
2. The State Aid Road Program - City Engineer Paul indicated that in cooperation with Mayor Niehaus and Councilman Schlothauer that those streets to be included as possibilities for resurfacing under the State Aid Road Program had been determined and the necessary papers filed with the Ky. State Highway Dept., which, in turn, would prepare the necessary resolution for adoption by the City Council in this matter. Mr. Paul indicated that in the list of streets prepared no priority had as yet been established. The City Council, upon receipt of approval of its program by the Ky. State Hwy. Dept., would then establish a priority list dependant upon the need of repair and the amount of money available.
3. Mr. McKinley introduced a sample of the information card to be distributed to residents of the City. Mr. McKinley had agreed to furnish same at no cost to the City in return for advertising. The matter of distribution was discussed and the Clerk was directed to prepare the necessary information to be presented to Mr. McKinley for printing. The matter of distribution was discussed and Council decided to make a decision in this matter following the receipt of the information card.
4. The City Clerk informed Council that the contract for the painting of the City Building had been prepared by Mr. Gettys, signed by both parties to the contract, and said work was now in progress.



## PETITIONS AND DELEGATIONS

1. Mr. Donald Wilder of 1207 Old State Road appeared before Council requesting permission to establish a parking pad for parallel parking on the City right-of-way. Mr. Wilder, who had contacted the City Clerk, had been advised to appear before Council. Upon receipt of the information the Clerk had contacted Mayor Niehaus, who had examined the situation and found that there was no other way in which adequate parking for motor vehicles could be established. In his opinion, this request should be granted, provided same was in keeping with the ordinances of the City of Park Hills. The Mayor then appointed a committee, consisting of himself, Councilwoman Virginia Schmitz and the City Engineer, to review the project. Council empowered said committee to grant permission for the installation of the pad if, in their opinion, no other means of providing parking space was available.
2. Mr. Robert Kaelin of Rosemont Avenue told Council that several residents of his area had been given warning tickets for going through the second red light after making a right turn on the red light at the intersection of So. Arlington Road and the Dixie Highway. Mr. Kaelin expressed the opinion that this was the proper procedure. Chief Ostendorf, in reply, indicated that while the right turn was legal, going through the second red light was an illegal act, not permissible under State law, and that no permission to do so could be granted by the Police authority. If permission were granted, illegally, the City could become a party to a damage suit if an accident occurred as the result of this action. Council concurred with Chief Ostendorf's decision and would ask the Civic Association to publish this item in the next issue of its publication, "The Hub".
3. Mrs. Ralph Kunkemoeller, representing the Civic Association of Park Hills, requested permission to use the park area between Hamilton Road and Amsterdam Road for a family picnic to be held under the auspices of the Civic Association on July 4, 1977. She also requested permission to use the Memorial Park on Park Drive as an area for an Arts & Craft Show to be held the same day. In addition, she requested that Hamilton Road, from Park Drive to the Arlington Road crossover, be closed on this day. A motion was made by Mr. Schlothauer and seconded by Mr. McKinley that the request, as made, be granted. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion granted.
4. Mr. Mike Burch of the P. H. Civic Assn. asked that the Council give consideration to the purchase of the Butler property for the establishment of a recreational facility.

Mr. Schlothauer read a letter from Miss Ruth Klette, President of the Civic Association., asking that a feasibility of said purchase be made by the Park Hills City Council. Councilman Kappas said, that at the request of the Civic Assn., he had contacted the owner of the property plus the No. Ky. Area Development, who had indicated to him that Federal Grant money might be available on a matching basis to purchase this property as a recreational facility. Mr. Kappas proposed that if the City could acquire said property that baseball diamonds, tennis courts, outdoor basketball courts, picnic areas and playground equipment be provided. The price of the area being \$150,000.00, which, if a Grant were available, would make the City's portion \$75,000.00. He indicated that the request must be made by June 1st for the Federal Grant.

Mayor Niehaus, who had been previously informed by Mr. Kappas of this proposal, had, at the time, requested that the City Treasurer provide figures as to the financial feasibility and ability of the City to provide its share of the necessary funding. The City Treasurer then presented the following report:

- (1) That recreational uses of land in this zone was a Conditional Use and would require approval by the Park Hills Bd. of Adjustment, after the holding of the necessary public hearings as required by the Park Hills Zoning Ordinance.
- (2) That to raise the City's share of the funding two courses were open: (a) The matter to be put upon the ballot to be voted upon as a bond issue by the citizens of Park Hills; and (b) That the City borrow from a financial institution its share of the funding to be repaid over a period of 10 years.
- (3) That in the City's share at least \$25,000.00 must be added for the preparation of the area, the creation of the ball field and tennis courts and the purchase of playground equipment.
- (4) That the tax levy, in either case, must be an ad Valorem tax, based upon the assessed value of each piece of Real Estate within the City of Park Hills.
- (5) That it probably would be necessary to demolish the present residence on the acreage.
- (6) That based on an estimated cost to the City of \$100,000.00, amortized over a ten year period at a projected 6% interest rate, that the total cost of the project, including the interest, to be paid by the City would be \$133,000.00. That to pay off the bonds or amortize the loan, that a rate in excess of 55¢ per \$1,000 valuation must be charged and added to the tax rate.

- (7) Pointed out that after the acquisition of the property and the establishment of a recreational facility, that it would become encumbent upon the City to provide funds for operation. He indicated that \$3,000.00 per year would be an absolute minimum. Mr. Kappas, in reply, said that he thought it would be a larger sum.

Lenghty discussion followed by members of Council and members of the Civic Association who were present. In view of the fact that a June 1 deadline exists, it was felt imperative to take the preliminary step in filing the necessary application for a Federal Grant, whereupon the following motion was made by Mr. McKinley and seconded by Mr. Sorrell that Mr. Kappas be permitted to file the application for the necessary Federal Grant without committing the City, at this time, to accept the Grant or provide City funding if said Grant were allowed. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

#### NEW BUSINESS

1. Councilman McKinley complained about the unsightly condition of that portion of the Kremer Farm still owned by Glenn Caldwell and Olga Wooten. Debris existed along the Old State Road and the grass needed to be cut. The City Clerk was directed to write a letter to Mr. Caldwell, asking that he clean up the area. In addition, the City Clerk was directed to have the Public Works Dept. erect a "No Dumping" sign at this location.
2. Mr. Schlothauer invited members of the Council to participate in the Park Hills Civic Assn. Memorial Day parade and celebration on May 30th.

#### COMMITTEE REPORTS

##### Public Works Dept. - Mr. Schlothauer reporting

1. Complaint of Messrs. Terwort & Bravo of Cleveland that water was flowing into their front yards as the result of the erection of a curb on the opposite side of Cleveland Avenue. The Mayor volunteered to check this complaint on a rainy day.
2. Commented on the selection of the streets to be included while resurfacing under the State Aid Road Program.

### Police Department

1. Mr. McKinley presented the report of the Park Hills Police Department for the month of April, 1977, which was received and filed.
2. Chief Ostendorf discussed for Council the complaints the result of students from Covington Catholic H.S. creating a hazard by hitchhiking along the Dixie Hwy. and/or committing the acts of vandalism to the immediate area. He had written the high school, but said that he had gotten no cooperation and that to prevent such actions it might be necessary to take Police action against those students who continue to defy local and State regulations.
3. Chief Ostendorf also stated that the unmarked cruiser had been damaged during the icy season. This had been repaired and through the courtesy of the owners of the Ridgeview Lincoln-Mercury the car had been entirely repainted at no cost to the City.

### Fire Department - Mr. Sorrell reporting

1. Presented the report of the Park Hills Volunteer Fire Department for the month of April, 1977, which was received and filed.
2. Chief Dreyer said that the State of Kentucky had adopted the National Fire Safety Code instead of the BOCA Code which had been requested by builders. The National Code, being more rigid than that proposed by the builders.

### Finance Department

1. The Treasurer informed Council that due to legal complications the necessity of putting all City employees under the Unemployment Compensation Act had been delayed and that the effective date for such action had been moved back from January 1, 1978 to January 1, 1979.
2. A motion was made by Mr. Gormley and seconded by Mr. McKinley that the Report of the General Fund for the month of April and the 10th Month Budget Report of Expenditures, as submitted by the Treasurer, be accepted. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.
3. The Treasurer presented Ordinance No. 3, 1977, "AN ORDINANCE AMENDING ORDINANCE NO. 8, 1976, IN FIXING THE SALARIES OF CERTAIN CITY EMPLOYEES". A motion was made by Mr. McKinley and seconded by Mr. Sorrell that Ord. No. 3, 1977, be adopted as read. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

4. The Treasurer presented the report of the Park Hills Board of Tax Supervisors, who had met May 2, 3 and 4 for the purpose of hearing complaints and making adjustments in the assessed value of real estate subject to municipal taxation within the City of Park Hills. No complaints had been registered during the entire session. A motion was made by Mr. McKinley and seconded by Mr. Sorrell that the Board of Tax Supervisors' report be accepted. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

5. The City Treasurer presented a series of applications for the granting various beer and liquor licenses.

(a) Retail Liquor License  
The McKing Corporation  
Larry Wise  
Helen Flannery

A motion was made by Mrs. Schmitz and seconded by Mr. Gormley that the City Clerk-Treasurer be directed to issue licenses as above. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

(b) Special Sunday Sales Licenses  
The McKing Corporation  
Helen Flannery

A motion was made by Mr. McKinley and seconded by Mr. Sorrell that the City Clerk-Treasurer be directed to issue licenses as above. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

(c) Carry-Out Beer Licenses  
Hoerlein Markets, Inc.  
U-Totem  
Larry Wise

A motion was made by Mr. Kappas and seconded by Mrs. Schmitz that the City Clerk-Treasurer be directed to issue licenses as above. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

(d) Retail Beer License  
Covington Catholic H.S. Boosters Assn.

A motion was made by Mr. Kappas and seconded by Mrs. Schmitz that the City Clerk-Treasurer, be directed to issue license as above. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

The Clerk then told Council that application and/or money for licenses had not been received from:

- (a) Town and Country  
Retail Liquor License - Special Sunday Sales License
- (b) VFW Post 1494  
Retail Liquor License - Special Sunday Sales License -  
Carry-out Beer License

A motion was made by Mr. Gormley and seconded by Mr. Schlothauer that the Clerk be directed to issue the above licenses as such time as the applicants fully comply with the Park Hills ordinances. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

#### Rescue Squad - Mr. Kappas reporting

1. Presented the report of the activities of the Rescue Squad for the month of April, 1977, which was received and filed.

#### City Engineer Report - Zoning Administrator

1. Work on the creation of the tennis courts being built at Notre Dame is progressing and that the dirt taken in the creation of said courts was being used to upgrade the water retention bank to the rear of St. Joseph Lane.
2. Discussed briefly the street repair program.
3. Had investigated a complaint that a resident of Mt. Allen Lane had extended a rock garden into the unimproved right-of-way of that street. He had informed the person against whom the complaint had been made that if he wished to improve his property he could in no way deny access over the road to anyone choosing to so do.

#### City Building Permits

The Clerk announced that three building permits for remodeling had been issued during the month of April.

#### City Attorney Report - None

#### COMMUNICATIONS - None



The Clerk then read a bill payable out of the Park Hills Sanitation Maintenance and Sanitation Fund.

Sanitation Dist. No. 1 - Fees dues on City Sewer Tax - \$267.00

A motion was made by Mr. Kappas and seconded by Mr. Sorrell that this bill be paid. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

Out of the General Fund:

GENERAL CONTROL

Russell Clark - Salary for May	\$ 511.29
Security Bank - May Fed. w/h	84.10
U.S. Post Office - Stamps	65.00
Ky. Municipal League - Spring district mtg.	7.00
Robert Gettys - Legal fees	225.00

PUBLIC WORKS DEPT.

John Vocke - Salary	\$ 189.42
Frank Dreyer - Salary	210.00
Frank Dreyer - Bldg. permit fees	5.50
Earl Paul - Bldg. permit & zoning fees	5.50
Security Bank - May Fed. w/h	36.00
Standard Oil - Gasoline	27.00
Bavarian Trkg. Co. - Apr. trash collection fee	3,125.79
Stagge Auto Parts - Repair parts	9.08
Old Mill Service - Repair lawn mower	34.10
Zimmer Hardware - Supplies	23.89
ABC Printing - Rebind plat book	55.00

POLICE DEPARTMENT

F. E. Ostendorf, Jr. - Salary	\$847.22
Ron Heideman - Salary	532.00
Paul Hellmann, Jr. - Salary	548.96
Rick Smith - Salary	510.34
Joseph Kathman - Salary	89.50
Thomas Houpp - Salary	44.75
Barbara Slukich - Clerical aid	219.73
Security Bank - May Fed. w/h	495.70
Standard Oil - Gasoline	207.82
Smith Auto Parts - Mufflers, police vehicle	52.04
Roy Tailor Uniform Co. - Equip. for Smith & Chief	130.30
Park Hills Pharmacy - Batteries	9.60
Old Mill Service - Cruiser repairs	103.55
Madison Office Products - Supplies	12.00
John R. Green Co. - Office supplies	9.04

P.D. (continued)

Cinn. Bell - Police phones	\$ 67.06
ULH & P Co. - Traffic light control	59.85
Kenton Co. S.P.C.A. - Dog control-3 mos.to 4/24	240.00
Ridgeview Mercury - Car repair	40.00
Galls' Inc. - Uniform equipment (Ostendorf)	62.51
Municipal Jailer - Prisoner charges	9.75
City of Covington - 2 breathalyzer tests	2.00
Kenton Co. Law Library - May Court fees	17.50
Intl. Assn. Chiefs of Police - Dues	35.00

FIRE DEPARTMENT

Standard Oil - Gasoline	\$ 18.64
Frank Dreyer - Attendance at plastics seminar	29.50
Cinn. Bell - Fire phones	81.15
Kenton Co. Fire Chiefs Assn. - Dues	10.00
Rich Case - Supplies	4.06

FINANCE DEPARTMENT

Evelyn Fogarty - Clerical aid	\$ 246.49
Secueity Bank - May Fed. w/h	12.20
Thomas Duffey - Bd. of Equalization fee	30.00
Joseph Nie - " " "	30.00
F. E. Ostendorf, Sr. " "	30.00
Ky. Post - Legal ads	20.16
Standard Ptrg. Co. - License books	14.86
ABC Printing - Tax books	185.00

CITY BUILDING

ULH & P Co. - Gas & electric	\$ 171.16
Cinn. Bell - Phone service	20.60
John R. Green - Supplies	8.84

STREET LIGHTING

ULH & P Co.	\$ 389.90
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RESCUE SQUAD

Park Hills Pharmacy - Flashlights	\$ 29.04
U.S.F.G. - Binder on Squad policy	54.08

A motion was made by Mr. McKinley and seconded by Mr. McKinley that bills, as read by the Clerk, totaling \$10,471.62, be paid out of the General Fund. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

A motion was made by Mr. McKinley and seconded by Mr. Sorrell that this meeting adjourn. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

Joseph B. Nichols  
MAYOR

ATTEST:

Russell Leach  
CITY CLERK

THE CITY COUNCIL OF THE CITY OF PARK HILLS MET IN REGULAR SESSION AT THE PARK HILLS CITY BUILDING AT 8:00 P.M. ON MONDAY, JUNE 13, 1977, WITH MAYOR NIEHAUS PRESIDING AND COUNCILMEN KAPPAS, MCKINLEY, SCHLOTHAUER, SCHMITZ AND SORRELL PRESENT. ABSENT COUNCILMAN GORMLEY, ON VACATION.

A motion was made by Mr. McKinley and seconded by Mr. Sorrell that the minutes of the May 9, 1977 meeting be accepted as submitted. Mr. Kappas, aye; Mr. McKinley, aye; Mrs. Schmitz, aye; Mr. Schlothauer, aye; Mr. Sorrell, aye, and the motion carried.

#### PETITIONS AND DELEGATIONS

1. Mr. James Hartberger of Amsterdam Road appeared before Council seeking cancellation of the City trash collection fee on his multiple-family property located at 941 Montague Road and 1522 Dixie Hwy. as he had made a contract with a private collector, Rumpke of Kentucky, to collect his trash. The Clerk indicated to Council that Rumpke was not licensed to operate in Park Hills and had ignored several bills sent for occupational license fee. The City Attorney pointed out that this was not Mr. Hartberger's liability and the Police Dept. was directed to cite the company for failure to secure an occupational license. Following discussion, a motion was made by Mr. Schlothauer and seconded by Mr. McKinley that Mr. Hartberger's request be granted and that the trash collection fee be deleted in the 1977 tax bill. It was further indicated that the Clerk-Treasurer was to give official notification to the City trash collector, the Bavarian Trucking Co., and to reduce the monthly payments to same by the charge of the 15 units so effected. Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.
2. Mr. William Kreeb of Cleveland Avenue appeared before Council, inquiring as to the possibility of establishing an office and storage space for lawn care products at the location formerly occupied by the Creamy Whip at 1450 Dixie Hwy. The City Clerk indicated that this was an area zoned "Highway Business District" and he read to Council a list of business eligible for establishment in this zone. Following discussion, a motion was made by Mr. Schlothauer and seconded by Mr. Kappas that the Council go on record as favoring the establishment of such a business at said location and the City Clerk be directed to issue an occupational license when the business was open. Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

## OLD BUSINESS

1. Covington Catholic H. S. Recreational Facility - Was reported that work was continuing on the establishment of the play field. The City Clerk reported some concern voiced by residents of St. James Avenue that the normal surface drainage from Old State Road into this area was being obstructed by the earth moving. The City Engineer replied that the drainage pipe required under the permit issued was to be put in after the field was leveled. He was directed by Council to check into the area to determine the extent of possibility of water damage to the residents in the area. The Clerk further reported that as provided for in the Zoning Ordinance for Conditional Use Permits, that he had sent the Covington Catholic H. S. a bill for legal services rendered in connection with this project. This had been sent out on May 26th. To date there has been no response.
2. Mr. John Kappas reported that he had contacted Mr. William Butler on the possibility of the City acquiring the Butler property to be turned into a recreational facility by the City of Park Hills. A portion of the cost being met by Federal matching funds on a 50-50 basis. He reported that Mr. Butler showed little interest in dealing with the City since the sale would be dependant upon affirmative action by the Council, plus the receipt of Federal grant. The date for filing the Federal grant passed, thus precluding the possibility of the City's acquisition of the property. The entire matter has therefore been laid aside. Mr. Kappas stated that he examined two other areas; one off of Audubon Road, the other off of Exter Drive, but that these areas were not suitable for a multi-purpose recreational facility developed by the City.
3. The Clerk presented Resolution No. 5, "RESOLUTION ADOPTING AND APPROVING THE EXECUTION OF A CONTRACT BETWEEN THE INCORPORATED AREA OF PARK HILLS LOCATED IN KENTON COUNTY AND THE BUREAU OF HIGHWAYS, COMMONWEALTH OF KENTUCKY, FOR THE FISCAL YEAR BEGINNING JULY 1, 1977 AS PROVIDED IN THE KENTUCKY REVISED STATUTES AND ACCEPTING ALL STREETS LISTED THEREIN AS BEING STREETS WHICH ARE A PART OF THE INCORPORATED AREA OF PARK HILLS." A motion was made by Mr. Schlothauer and seconded by Mr. McKinley that Res. No. 5 be adopted as read and that the Clerk be directed to file the necessary papers with the State Hwy. Dept. in the implementation of said resolution. Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.
4. Mr. McKinley presented to the City for distribution the Emergency Telephone Number Card. Distribution was arranged through Mr. Sorrell, who agreed to take all of the west side of the Dixie Hwy. except the apartment buildings, Mr. McKinley agreed to distribute same in the apartment complexes, Old State Road from Terrace to the corporation limit, Terrace Drive and Altavia Ave.; Mr. Schlothauer to

distribute on Cleveland, Park Drive, Morgan Court, Emerson Road, Breckinridge Road, Jackson Road, upper Montague Road, Rose Circle; Mrs. Schmitz the Dixie Hwy., Arlington to Old State, Old State to Terrace, Aberdeen Road, Alhambra Court, Coram and Harriet Streets; Mr. Mark Dreyer agreed to secure aid for the balance of the streets within the City.

5. Mr. Don Wilder of 1207 Old State Road, who had requested permission to establish a parking pad at this address on the City right-of-way, parallel to Old State Road, presented a plot plan showing the location of such proposed plan. This area had been examined by Mrs. Schmitz and Mayor Niehaus, who had been designated as a committee to inspect the site. Each indicated approval of this project and a motion was made by Mr. McKinley and seconded by Mr. Schlothauer that the Council grant approval. Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.
6. The matter of the continuation of the contract for dog control with the SPCA was introduced by the Clerk. Chief Ostendorf asked that the service be continued since he thought that the dog problem within the City had been materially reduced, and the Clerk was directed to continue payment without further contract, on a month to month basis.

#### NEW BUSINESS

1. The Clerk introduced the adoption of the Federal Revenue Sharing Budget for the Fiscal Year 1977-78, beginning July 1, 1977. This Council meeting had been selected as the required public hearing meeting on the Federal Revenue Sharing Budget, the required legal notification having been inserted in the Kentucky Post. Following a study of the allocations of money to the various departments, this Budget, as prepared by the Clerk-Treasurer was up for adoption, and a motion was made by Mr. Sorrell and seconded by Mr. Kappas that this Federal Revenue Sharing Budget be adopted as prepared. Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.
2. The Clerk had been requested by Council to provide personal accident insurance for members of the Park Hills Rescue Squad. He told Council he had been successful in securing same through an agent of the United States Fidelity and Guaranty Co. at a cost of \$649.00 a year. The terms of the policy were read to Council and a motion was made by Mr. Schlothauer and seconded by Mrs. Schmitz that the recommendation of the Clerk be adopted and the policy continued in full force. Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.



3. The Clerk informed Council that the agent for the Fire Dept. personal liability policy had informed him that the premium had been increased greatly. This policy having been written by the Reliance Insurance Co. The agent had suggested that the policy be rewritten in another company. The provisions of this policy would provide a \$20,000 Death Benefit for accidental death and a disability payment of \$100.00 per week for 260 weeks at an annual premium of \$570.00. A motion was made by Mr. Schlothauer and seconded by Mrs. Schmitz that the Clerk be directed to implement this policy. Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.
4. The Clerk announced that bids had been advertised for surveillance equipment under an LEAA Grant for the benefit of the Park Hills Police Dept. No bids were received, which permits the Park Hills Police Dept. to purchase such equipment on the most favorable terms without additional competitive bidding. The Clerk announced that a check from the Federal Gov't. in the amount of \$5,288.00 had been received, leaving the City's portion \$584.45, to be paid out of the total estimated cost of \$5,872.45.
5. Mr. McKinley introduced the question of Fire Safety in various places of assembly within the City. He proposed that each such establishment be examined and that a sign be posted in each assembly room, indicating the maximum number of persons allowed in the area. State Statute requires the posting of such signs. Council requested the Chief of the Fire Dept. to investigate the matter, and a motion was made by Mr. Schlothauer and seconded by Mr. McKinley that this program be followed through. Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried. Mr. McKinley also requested that steps be taken to prevent the Covington Catholic H. S. from chain-padlocking the exit doors while classes were in session and while the area was being used for recreational purposes. Council directed the City Attorney to write the principal of the Covington Catholic H. S., setting forth the facts.

#### COMMITTEE REPORTS

##### Public Works Dept.

1. The Mayor reported that the Hahn riding mower needed extensive repair, beyond the actual value of such mower. The Mayor and members of the Public Works Dept. had been investigating the possibility of a tractor-type mower. It appeared that the approximate cost of such equipment would be between \$1800 and \$1850 dollars. A motion was made by Mr. Sorrell and seconded by Mr. Schlothauer that a committee consisting of Mayor Niehaus, Councilman Schlothauer and the employees of the Public Works Dept. be directed to purchase a tractor-type mower and that payment for such be made by the City Treasurer at his

discretion from such funds as might be available.  
Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye;  
Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion  
carried.

2. Mr. Sorrell also brought up the question of the unsightly condition along the Dixie Hwy. due to uncut weeds and the parking of automobiles being repaired at the Ft. Mitchell Garage. Mr. Schlothauer volunteered to contact the owners of the Ft. Mitchell Garage, requesting them to take necessary steps to eliminate this eyesore.

#### Police Department

1. Mr. McKinley presented the monthly report for May, 1977, of the Park Hills Police Dept., which was received and filed.
2. Chief Ostendorf pointed out the need to secure additional part-time patrolmen, particularly to fill in vacation and school periods. He indicated to Council that he would have a report on this matter at a later date.
3. A motion was made by Mr. McKinley and seconded by Mr. Schlothauer that the Chief of Police enter into an agreement with the Ky. State Purchasing Dept. to secure one 1977 Ford automobile to be used as a replacement for the present marked cruiser. Specifications to be provided by the Chief of Police and payment for same to be made from Federal Revenue Sharing Funds. Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.  
The plan to convert the present 1976 cruiser into an unmarked car and to dispose of the present unmarked car to the highest bidder was approved by Council.
4. The Chief was directed to purchase a hand-held radar with payment to be made from the Federal Revenue Sharing Fund.
5. The Chief was to present to the Clerk a list of the traffic control signs required within the City.

#### Fire Department

1. Mr. Sorrell presented the report for May, 1977, of the Park Hills Vol. Fire. Dept., which was received and filed.

#### Finance Department

1. The Clerk-Treasurer presented for study an adoption the proposed budgets for the Fiscal Year 1977-78, effective July 1, 1977.
  - (a) Budget of the General Fund
  - (b) Budget of the Federal Revenue Sharing Fund
  - (c) Budget of the State Hwy. Aid Program
  - (d) Budget of the Park Hills Sanitation Sewer Maintenance & Replacement Fund.

After detailed study of the income and expenditures, a motion was made by Mr. McKinley and seconded by Mrs. Schmitz that the budgets, as indicated above, be adopted. Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

2. The Clerk presented to Council the problem of delinquent auto stickers and occupational licenses. Upon the advice of the City Attorney, the Police Dept. was directed to take such steps to require compliance with the ordinances, the Clerk to provide the department with a list of delinquents in both categories.
3. The Clerk announced that he had completed the necessary forms concerning Police Court fine collections and expenses as required under the newly adopted Court Reform System, and that said form had been sent to the proper authorities.

#### Rescue Squad

1. Mr. Kappas presented the report of the Rescue Squad for the month of May, 1977, which was received and filed.
2. Rescue Squad Chief Mark Dreyer presented additional information as to the status of training of the various squad members and present size of such squad.

#### REPORT OF CITY ENGINEER-ZONING ADMINISTRATOR

1. Reported on permits issued under the Building Code and Zoning Ordinance.

#### CITY ATTORNEY'S REPORT

1. None

#### COMMUNICATIONS

1. From Judge Dressman of the Kenton County Court indicating that if the City chose, it could suggest three names for consideration as an appointee for a vacancy which existed on the Board of TANK, one member's term expiring. This action on the part of the City was made possible by Park Hills agreement to participate in the temporary funding program for TANK. The Council took no action.
2. A letter from the No. Ky. Area Development District indicating that the application of the City of Park Hills for Federal Funding on a matching basis of Anti-recession Funds ranked 18th and 19th out of a total of 20 applicants. Upon the direction of the Mayor, the Clerk had indicated to the No. Ky. Area Development District that while the City

was interested in participating in this project by the installation and/or replacement of the Dixie Hwy. storm and sanitary sewers, the City was unable to provide its portion of the necessary matching grant of \$75,000.00, the total estimated cost of said project, as provided by the Park Hills City Engineer being \$150,000.00.

## BUILDING PERMITS

The Clerk announced that during the month of May four permits had been approved by the Zoning Administrator and Building Inspector and issued.

The Clerk then read a series of bills payable out of the General Fund.

## GENERAL CONTROL

Joseph Niehaus - Salary	\$ 250.00
Joseph Gormley "	125.00
John Kappas "	125.00
Harold McKinley "	125.00
David Schlothauer "	125.00
Virginia Schmitz "	125.00
Thomas Sorrell "	125.00
Gettys, Moore & Blakely - Retainer fee	1,250.00
3-M Business Products - Supplies	10.55
Russell Clark - Salary for June	529.29
Security Bank - June Fed. 2/h	65.80
Ky. State Treasurer - 2nd Qtr. State w/h	49.74
Ky. State Treasurer - 2nd Qtr. S.S. w/h	228.15
U.S. Post Office - Stamps	65.00
F.E. Ostendorf, Sr. - May & June zoning meetings	20.00
ABC Printing - Letterheads	10.50

## PUBLIC WORKS

John Vocke - Salary	\$ 189.42
Frank Dreyer - Salary	205.42
Frank Dreyer - Bldg. permit fees	54.65
Earl Paul - Bldg. permit fees	77.15
Dennis Dugger - CETA employee	102.78
Security Bank - June Fed. w/h	37.70
Ky. State Treasurer - 2nd Qtr. State w/h	.79
Ky. State Treasurer - 2nd Qtr. S.S. w/h	197.33
Earl Paul - Salary	141.23
John Vocke - Clothing allowance	60.00
Frank Dreyer " "	60.00
Bavarian Trucking - May trash collection	3,125.79
Standard Oil - Gasoline	39.18
Old Mill Service Station - Automotive repair	15.80
Chas. Bilz Agency - Gen. liability ins. risk	1,418.00
Chas. Bilz Agency - Insurance on motor vehicle	712.00
Maurice Steffen - Vehicle sign	4.76

# POLICE DEPARTMENT

F.E. Ostendorf, Jr. - Salary	\$ 875.72
Ron Heideman - Salary	568.54
Paul Hellmann "	600.03
Rick Smith "	544.91
Joseph Kathman "	89.50
Barbara Slukich - Clerical aid	241.70
Security Bank - June Fed. w/h	411.00
Ky. State Treasurer - 2nd Qtr. State w/h	287.79
Ky. State Treasurer - 2nd Qtr. S.S. w/h	1,336.99
James Howard - Salary	376.60
3-M Business Products - Supplies	10.55
John R. Green - Office supplies	68.56
Madison Office Products - Office supplies	5.19
Standard Oil - Gasoline	296.88
ULH & P Co. - Traffic lights	59.85
Puritan Bennett Corp. - Oxygen	19.40
Old Mill Service - Repair to cruiser	23.90
Roy Tailors Uniform - Clothing for Hellmann	139.60
Cinn. Bell - Police phones	70.27
Ky. Post - Legal ad	5.04
Chas. Bilz Agency - Insurance on vehicles	780.00
Park Hills Pharmacy - Supplies	10.74
Merchants Typewriter Co. - Office supplies	19.50
John Vocke - Certified mail charge	1.09
Municipal Jailer - Prisoner charges	9.75
SPCA - Contract (4/25 - 5/22/77)	80.00
Kenton Co. Law Library - June fees	6.00
Dictaphone Co. - Service contract on equipment	97.00
Goodyear Service Store - Align cruiser wheels	13.88
ABC Printing - Police forms	22.00
Merchants Typewriter Co. - Repair	19.74

# FIRE DEPARTMENT

3-M Business Products - Supplies	\$ 10.55
Park Hills Vol. F. D. - For M. Dreyer to Memphis Conv	235.60
Mark Dreyer - Attend. at 1976 Fire School	92.75
Mark Dreyer - " 1977 Plastic Seminar	34.92
Zimmer Hardware - Supplies	5.67
Cinn. Bell - Fire phones	81.15
Hillside Brush & Chemical - Squeegies(equipmt)	51.78
Chas. Bilz Agency - Insurance on vehicles	1,516.00
John Donnelly - Repair Fire Dept. radios, etc.	125.50
Don Wilder - Attendance 1977 Fire School	101.77
Frank Dreyer - Varnish & brushes	2.95
P. H. Vol. F.D. - Salvage truck lettering, etc.	115.20
P. H. Vol. F.D. - 2 Lights for salvage truck	32.00
Ace Camera - Film for training	76.68



## FINANCE DEPARTMENT

Evelyn Fogarty - Clerical aid	\$ 114.41
Ky. State Treasurer - 2nd Qtr. State w/h	9.78
Ky. State Treasurer - 2nd Qtr. S.S. w/h	81.78
Standard Prt. Co. - Bal. due on license book	.73
Ky. Post - Legal ad	17.92
Chas. Bilz Agency - Burglary insurance	269.00

## CITY BUILDING

Saalfeld Paper - Towels	\$ 18.10
ULH & P Co. - Gas & electric	154.35
Zimmer Hardware - Supplies	7.51
Cinn. Bell - Phone service	20.60
Chas Bilz Agency - Ins. on City Bldg. & contents	364.00
Kenton Water District - Water charges	11.60
Sanitation Dist. No. 1- Sewage charge	22.38
Cov. Paint Store - Exterior(111.39)(Interior(48.88)	160.27

## STREET LIGHTING

ULH & P Co. - Street lights	\$ 389.90
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## RESCUE SQUAD

Standard Oil - Gasoline	\$ 7.70
Chas. Bilz Agency - Ins. on ambulance	462.00

A motion was made by Mr. McKinley and seconded by Mr. Sorrell that bills, as read by the Clerk, totaling \$ 21,378.08, be paid out of the General Fund. Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

A motion was made by Mr. Schlothauer and seconded by Mrs. Schmitz that this meeting adjourn. Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

Joseph B. Nichols  
MAYOR

ATTEST

Russell Clark  
CITY CLERK



THE CITY COUNCIL OF THE CITY OF PARK HILLS MET IN REGULAR SESSION AT THE PARK HILLS CITY BUILDING AT 8:00 P.M. ON MONDAY, JULY 11, 1977, WITH MAYOR NIEHAUS PRESIDING AND COUNCILMEN GORMLEY, KAPPAS, MCKINLEY, SCHMITZ AND SORRELL PRESENT. ABSENT: COUNCILMAN SCHLOTHAUER, ON VACATION.

A motion was made by Mr. Gormley and seconded by Mr. McKinley that the minutes of the June 13, 1977 meeting be approved as submitted. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

#### OLD BUSINESS

1. The City Clerk presented the bids received for major street repair under State Aid.

(a) The Interstate Asphalt Co.	- \$10,035.15
(b) Eaton Asphalt Paving Co.	- \$13,123.20

A motion was made by Mr. Sorrell and seconded by Mr. McKinley that the bid be awarded to the Interstate Asphalt Co. for \$10,035.15, with the Mayor being authorized to extend the contract, if needed, not to exceed a total cost of \$16,315.00, including engineering fees. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

2. The Clerk announced that the new tractor-mower purchased had been delivered.
3. The Clerk, reporting for Mr. Schlothauer, informed Council that the owners of the Fort Mitchell Garage had been contacted relative to the unsightly condition of parked automobiles on their property. Mr. Stamm had agreed to make an effort to clean up the area. There was additional discussion as to the unsightly condition of the entire Dixie Hwy.
4. FireChief Dreyer reported that the Limit Occupancy Cards to be distributed to the places of assembly within the City were in the hands of the printer.  
A survey of the Town & Country Restaurant in this matter had been completed and, when ready, the cards would be prepared by the Fire Dept. for display there.  
The Fire Dept. was also to continue its survey of other places of assembly.
5. Covington Catholic H. S. Recreational Facility - The City Engineer reported that he was surveying the installation of the drainage pipes required by the City.

## Old Business (continued)

6. Chief Ostendorf reported that the new Police cruiser had been ordered under the State contract price and that he looked for delivery the middle of August.
7. Chief Ostendorf reported that the LEAA Grant for technological equipment had been approved, the equipment ordered, with a delivery of 30 to 40 days.
8. Chief Ostendorf announced that a lease agreement had been entered into for the leasing of radar equipment until such time as a Grant, requested by the City of Park Hills, for money for the purchase of same, had been approved.

## NEW BUSINESS

1. The City Clerk presented Ordinance No. 4, 1977, "AN ORDINANCE AMENDING ORDINANCE NO. 8 - 1968 PROVIDING FOR ACCEPTANCE BY THE CITY OF PARK HILLS OF THE NATIONAL BUILDING CODE, THE NATIONAL ELECTRICAL CODE AND THE NATIONAL FIRE PROTECTION ASSOCIATION."  
A motion was made by Mr. Sorrell and seconded by Mr. Gormley that Ord. No. 4, 1977 be accepted as read.  
Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

## COMMITTEE REPORTS

### Public Works Dept.

1. City Engineer Paul discussed with Council the necessity of some action being taken at the rear of the Bresser residence on St. Joseph Lane in connection with surface water flow from the Notre Dame Academy property. The matter of responsibility for such action was not determined, and a committee consisting of the Mayor and the City Engineer, agreed to look into the matter and report back to Council.
2. The matter of the flow of water from the Covington Catholic H. S. recreational property on to the Dixie Hwy. area was discussed, with the City denying responsibility for this matter.

### Police Department

1. Mr. McKinley presented the report of the Park Hills Police Dept. for the month of June, 1977, which was received and filed.

## Fire Department

1. Mr. Sorrell presented the report of the Park Hills Fire Dept. for the month of June, 1977, which was received and filed.

## Finance Department

1. A motion was made by Mr. McKinley and seconded by Mr. Gormley that the following reports be received and filed:
  - (a) Report of the General Fund for the month of June, 1977.
  - (b) The Report of the Budget Expenditures for the 12th Month of the Fiscal Year 1976-77.

A motion was made by Mr. Gormley and seconded by Mr. McKinley that the following Annual Reports for the Fiscal Year 1976-77, as submitted by the City Clerk, be approved:

- (a) The Annual Report of Receipts for the Fiscal Year 1976-77.
- (b) The Annual Report of Expenditures for the Fiscal Year 1976-77.
- (c) The Annual Report of the Federal Revenue Sharing Escrow Account.
- (d) The Annual Report of the Federal Revenue Sharing Account No. 2, being a disbursing account.
- (e) The Annual Report of the State Aid Road Fund.
- (f) The Annual Report of the City of Park Hills Reserve Account.
- (g) The Annual Report of the City of Park Hills Building Renovation Fund.
- (h) The Annual Report of the Sewer Maintenance and Replacement Fund.

Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye;  
Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

## Rescue Squad

1. Mr. Kappas presented the report of the Park Hills Rescue Squad for the month of June, 1977, which was received and filed.
2. Rescue Squad Chief Mark Dreyer appealed for more Rescue Squad members.

## PETITIONS AND DELEGATIONS

None

### City Engineer & Zoning Administrator Report

1. Presented the report of Building Permits issued during the month of June. Indicated that request had been made by the contractor building the Wade residence at Breckinridge and Emerson for the moving of a fire plug on Breckinridge Road and that he had contacted the Kenton County Water Commission relative to same, it being understood that the entire cost of such action would be paid by the owner and/or contractor.

### City Attorney's Report

None

## COMMUNICATIONS

1. The Clerk read a letter from the Treasury Dept., which was a reply to an inquiry directed by the City Clerk-Treasurer concerning the amount of money allotted the City of Park Hills under the Federal Revenue Sharing Fund. The Mayor was to contact a representative of this department at a meeting which he would attend for an interpretation of the contents of the letter.

The Clerk then read a bill to be paid from the Federal Revenue Sharing Fund.

1. The Lawn & Garden Center - 1 12-H.P. Tractor-Mower, with Cycle Bar - \$2,000.00

A motion was made by Mr. Sorrell and seconded by Mr. Gormley that the payment of this bill be approved. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

The Clerk then read a series of bills payable from the General Fund.

### GENERAL CONTROL:

Russell Clark - Salary for July	\$ 529.59
Chas. Bilz Agency - Bond	20.00
Madison Office Products - Supplies	8.05
Frank Dreyer - Refreshments, Mun.League metg.	33.50
U.S. Post Office - Stamps	65.00

# PUBLIC WORKS DEPARTMENT:

John Vocke - Salary	\$ 130.67
Frank Dreyer - Salary	207.38
Dennis Dugger - CETA employee	193.48
Bavarian Trucking - June & June trash coll.	6,190.08
Zimmer Hardware - Supplies	13.65
W. S. Darley Co. - Sign	6.15
Pelstring - Traffic paint	39.50
Old Mill Service - Maintenance	2.25
Frank Dreyer - Bldg. permit fees	8.33
Boehmer Paint Co. - Rollers, etc. for traffic striping	13.06
Kentucky Post - Street repair bid ad	6.16
Hartberger Enterprise - Pay road repairs	3,556.00
Hartberger Enterprise - Parking lot rear C.B.	570.00
Standard Oil - Gasoline	85.16
Frank Dreyer - 1 Chain saw & sharpening	12.51

## POLICE DEPARTMENT:

F.E. Ostendorf, Jr. - Salary	\$ 935.06
Ronald Heideman - Salary	581.88
Paul Hellmann, Jr. - Salary	681.89
Rick Smith - Salary	644.93
Joe Kathman - Salary	142.77
Tom Houp - Salary	47.32
Barbara Slukich - Clerical aid	215.95
Chas. Bilz Agency - Bonds	97.00
City of Covington, N.K.I.N. payment	314.10
New York Life Ins. Co. - insurance	1,117.67
ULH & P Co. - Traffic lights	59.85
Old Mill Service - Cruiser maintenance	18.55
Kenton Co. Fiscal Ct. - Radio & phone service	720.00
Cinn. Bell - Police phones	70.84
Wood Underwriters - Police liability ins.	566.10
Standard Oil - Gasoline	478.79
Park Hills Pharmacy - Batteries	33.00
Good Year Service Store - 2 tires for cruiser	95.64
Kustom Systems - Radar lease & case	162.92
Samuel Jackson Fusee Co. - $\frac{1}{4}$ gross hwy. fusees	34.42

## FIRE DEPARTMENT:

Cinn. Bell - Fire phones	\$ 81.15
Park Hills Vol. Fire Dept. - Kenton-Boone Sch.	34.50
Chas. Bilz Agency - Firemen casualty policy	570.00
City of Covington - Fire answering service	300.00
Kenton County Civil Defense - Supplies	87.85
American Red Cross - Training materials	85.30
Old Mill Service - Equipment maintenance	24.00
Standard Oil - Gasoline	64.80
Frank Dreyer - Sharpen chain saw	2.50
Fyr-Fyter Sales - 24-2 $\frac{1}{2}$ " gaskets + oxy. recharge	24.95
ABC Printing - 100 Fire Safety cards	12.00

FINANCE DEPARTMENT:

Evelyn Fogarty - Clerical aid	\$ 142.20
Kentucky Post - Legal ads	38.08
ABC Printing - Tax stamped envelopes	238.00
ABC Printing - Cash receipts	14.00
ABC Printing - 250 Bldg. permits	18.00

CITY BUILDING:

ULH & P Co. - Gas & electric	\$ 166.52
Covington Paint Co. - Paint for exterior	42.07
Cinn. Bell - Phone service	20.60
Hoerlein Markets - Supplies	3.78
Tom Hellmann - Painting contract, exterior C.B.	315.19
Scott Knochelman " " "	315.19
Blue Grass Supply - 6-75 Watt floodlights	15.07

STREET LIGHTS:

ULH & P Co. - Street lights	\$ 389.90
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RESCUE SQUAD:

Lemke Gross - Insurance	\$ 649.00
Mark Dreyer - Supplies	10.49
Park Hills Rescue Squad - School costs	32.00
Mark Dreyer - Trip to Frankford-Lex.-Louisville Conv	156.69
American Red Cross - Training supplies	90.90
Standard Oil - Gasoline	27.00
Mark Dreyer - First Aid supplies	24.53
Puritan Bennett - Oxy. refill-tanks exchanged	14.55

A motion was made by Mr. McKinley and seconded by Mr. Sorrell that bills, as read by the Clerk, totaling \$22,720.01, be paid out of the General Fund. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

A motion was made by Mr. Kappas and seconded by Mr. McKinley that this meeting adjourn. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

Joseph B. Nicklaus  
MAYOR

ATTEST:

Russell Delark  
CITY CLERK



THE CITY COUNCIL OF THE CITY OF PARK HILLS MET IN REGULAR SESSION AT THE PARK HILLS CITY BUILDING AT 8:00 P.M. ON MONDAY, AUGUST 8, 1977, WITH MAYOR NIEHAUS PRESIDING AND COUNCILMEN GORMLEY, KAPPAS, McKINLEY AND SORRELL PRESENT. ABSENT COUNCILMEN SCHLOTHAUER AND SCHMITZ.

A motion was made by Mr. McKinley and seconded by Mr. Gormley that the minutes of the July 11, 1977 meeting be approved as submitted. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Sorrell, aye, and the motion carried.

#### OLD BUSINESS

1. The unsightly condition of the Fort Mitchell Garage was again discussed by Council. Mr. Schlothauer is to contact them once again about this matter, plus the erection of fencing to improve the area.  
Mr. Toeppen of Park Hills Service Center is also to be contacted regarding the poor condition of his property, together with the weed problem on the property he leases across the highway.  
There was additional discussion as to the unsightly condition of the entire Dixie Hwy.  
The Clerk will be directed to write Rev. A. Wagner regarding the growth of weeds on his property at Arlington and Mt. Allen.  
Mayor Niehaus will contact the State Hwy. Dept. in connection with their obligation to cut the weeds along the Dixie Highway.
2. Fire Chief Dreyer reported that the Limit Occupancy Cards have been received and will be distributed to places of assembly. Each room in the buildings will be numbered and the amount of people allowed in the room will be indicated on the card. This is being done as courtesy by the Fire Dept. to all owners of such property.  
A check will be made by the State Fire Marshall
3. Covington Catholic H.S. Recreational Facility - Work is progressing on the grading. City Engineer is to check on the four-foot grade re water overflow toward St. James. Mr. McKinley informed Council that a sprinkling system, 30 inches deep, is to be put in across the field.
4. Mayor Niehaus informed Council that the new Police cruiser has been purchased and now in the City's possession.
5. LEAA Grant - No further progress.
6. Mayor Niehaus informed Council that the grant for radar equipment has been received.

## COMMITTEE REPORTS

### Public Works Dept.

1. The department has completed/striping the streets within the City. The question was raised regarding double striping certain streets in the area. They are waiting for Chief Ostendorf's return in connection with this matter.

### Police Department

1. Mr. McKinley presented the report of the Park Hills Police Department for the month of July, 1977, which was received and filed.
2. Chief Ostendorf will submit a report to Council at the September meeting on new personnel for part-time patrolmen.

### Fire Department

1. Mr. Sorrell presented the report of the Park Hills Fire Department for the month of July, 1977, which was received and filed.
2. The Fire Department conducted a check of the Town & Country Restaurant and noted several deficiencies:
  - Fire doors need repair
  - Steps leading to lobby need repair
  - Grills and air ducts to be cleaned & repaired
  - Emergency lighting should be installed at all exits
  - Exit signs improved

### Finance Department

No report.

### Rescue Squad

1. Chief Mark Dreyer presented the report of the Park Hills Rescue Squad for the month of July, 1977, which was received and filed.
2. Status of personnel has remained the same.
3. Chief Dreyer informed Council that the Bearcat monitors have been received and distributed to members of the Squad.

## PETITIONS AND DELEGATIONS

None

### City Engineer and Zoning Administrator Report

1. City Engineer Paul informed Council that the major portion of street paving has been completed by the contractor. The balance of paving and street curbs is to be completed shortly.

### City Attorney Report

None

The Acting Clerk reported that four building permits were issued during the month of July, all of a minor nature.

## NEW BUSINESS

1. The question of the sale of the Butler property was brought before Council. Mayor Niehaus reported that the property has not changed hands.
2. The water problem affecting the Schuler property on Dixie Highway should be eliminated when the grading is completed at the C.C.H. Recreational Facility. The Mayor, City Engineer and Public Works Dept. will check the sewer located on this property.
3. Frank Dreyer informed Council that the catch basin at Amsterdam and Terrace has given the City no trouble during school vacation. During school hours the school buses drive over the sewers and knock them over. He suggested that all the schools be notified and their bus drivers cautioned to use more care when using the City streets.

The Acting Clerk then read a series of bills payable out of the General Fund.

## GENERAL CONTROL

Russell Clark - August salary	\$ 529.59
Security Bank - Fed. w/h for July & Aug.	131.60
Fassler Florist - Planter	21.00
Ky. Post - Legal ad	17.36
3M Business Prod. Sales - Duplicating paper	10.59
Merchants Typewriter Co. - 3 typewriter ribbons	11.40
F. E. Ostendorf, Sr. - July & Aug. zoning mtgs.	20.00
ABC Printing - 1000 envelopes	23.50
3M Business Products - 700 sheets copy paper	25.34

PUBLIC WORKS DEPT.

John Vocke - Salary	\$ 213.89
Frank Dreyer - Salary	213.89
Dennis Dugger - CETA employee	104.67
Security Bank - Fed. w/h for July & Aug.	74.00
Frank Dreyer - Bldg. permit fees for Aug.	13.25
Earl Paul - Bldg. & zoning permit fees (July-Aug.)	21.58
Zimmer Hardware - Blacktop patch. & supplies	27.80
Standard Oil - Gasoline	65.13
Crestville Lawn & Garden Center - Equipment	200.00
Boehmer Decorating Centers - Supplies	6.75
KZF - Eng. fees (sewer inspections)	55.00
Kenton Co. Fiscal Ct. TANK Escrow Fund - Payment of Park Hills pledge in full	2,562.08
Fyr-Fyter Sales - Recharge tank for striper	8.75
Ideal Paint Contractors - Repair pick-up truck	100.00

POLICE DEPARTMENT

F. E. Ostendorf, Jr. - Salary	\$ 935.06
Ron Heideman - Salary	685.66
Paul Hellmann - Salary	707.17
Rick Smith - Salary	709.43
Joe Kathman - Salary	95.05
Tom Houp - Salary	23.66
Barbara Slukich - Clerical aid	289.10
Security Bank - Fed. w/h for July & Aug.	1,041.90
Bluegrass Communications - Monitor repair	19.40
Old Mill Service - Cruiser maintenance	81.75
T & W Printing - Docket sheets & citations books	75.00
ULH & P Co. - Traffic lights	59.85
Cinn. Bell - Police phones	66.69
Standard Oil - Gasoline	323.59
Tressler Comet Car Wash - Yearly contract	75.00
Advance Lock Service - 6 sets car keys	9.00
Dictaphone - Maintenance contract	30.00
Municipal Jailer - Prisoner charges	9.75
Lookout Heights Texaco - Head light	6.03
Kenton County Law Library - July & Aug. fees	24.00
3M Business Products - Duplicating paper	10.59

FIRE DEPARTMENT

Saalfeld Paper Co. - 1 case paper towels	\$ 19.30
Cinn. Bell - Fire phones	111.71
Standard Oil - Gasoline	42.25
Natl. Fire Protection Assn. - 1 Life Safety Code	7.15
3M Business Products - Duplicating paper	10.59
Frank Dreyer - State Fire Convention expenses	57.90
National Fire Protection Assn. - Elec. code book	13.75
Fyr-Fyter Sales - New extinguisher	29.50

## FINANCE DEPARTMENT

Evelyn Fogarty - Clerical aid	\$ 109.16
Bernice Keller - Clerical aid	251.89
3M Business Products - Duplicating paper	10.58
Security Bank - Debit for check book	9.21
Shorts & Overs - Correcting ledger	1.80

## CITY BUILDING

Hoerlein Markets - Cleaning supplies	\$ 2.63
Saalfeld Paper Co. - 1 case paper towels	19.30
ULH & P Co. - Gas & electric	244.08
Cinn. Bell - Phone service	24.33
Covington Paint Store - Exterior paint	15.36

## STREET LIGHTS

ULH & P Co. - Street lights	\$ 389.90
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## RESCUE SQUAD

3M Business Products - Duplicating paper	\$ 10.58
Standard Oil - Gasoline	7.35

A motion was made by Mr. McKinley and seconded by Mr. Sorrell that bills, as read by the Clerk, totaling \$16,426.80, be paid out of the General Fund. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Sorrell, aye, and the motion carried.

A motion was made by Mr. McKinley and seconded by Mr. Gormley that this meeting adjourn. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Sorrell, aye, and the motion carried.

Joseph B. Nicholas  
MAYOR

ATTEST:

Russell Black  
CITY CLERK

THE CITY COUNCIL OF THE CITY OF PARK HILLS MET IN REGULAR SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, SEPTEMBER 12, 1977, WITH MAYOR NIEHAUS PRESIDING AND COUNCILMEN GORMLEY, KAPPAS, MCKINLEY, SCHLOTHAUER, SCHMITZ AND SORRELL PRESENT.

A motion was made by Mr. Sorrell and seconded by Mr. McKinley that the minutes of the August 8, 1977, be approved as submitted.

#### OLD BUSINESS

1. Dixie Highway unsightly conditions - The Clerk and/or Mayor had contacted several of the owners in an effort to get the area cleaned up, only partial success was apparent and the matter was referred to the Chief of Police to determine if the matter could be resolved.
2. Chief of the Fire Dept., Frank Dreyer, reported that on his last inspection cards which had been furnished to the Town & Country Restaurant, setting forth the limit of occupancy in each room, had not as yet been displayed. Council directed the Chief to pursue the matter in having the cards put up to comply with the law. Contact had been made with the State Fire Marshall's Office in this matter. Other area places of assembly are to be furnished with the cards by the Fire Dept., who will determine the occupancy limits.
3. Covington Catholic H. S. Recreational Facility - The Mayor reported that the slide in the earth adjacent to Old State Road was being taken care of by the contractor in this matter. A sprinkler system was being installed in the new field and it was hoped that with this installation grass could be grown in the entire area to prevent further erosion. In the matter of the bill sent to the committee in charge for legal services rendered by the City Attorney, the Clerk reported that he had been contacted by one of its members, but that no payment of the bill had been made to date. The matter of flooding of the Dixie Hwy. area, as a result of the construction of this field, had been investigated by the Mayor who would meet with Mr. & Mrs. Joseph Schmitz, who were the recipients of most of the flooding. At this meeting it would be determined what additional steps could be taken by the City and/or owners to alleviate this problem.

#### NEW BUSINESS

1. The City Clerk presented Ordinance No. 5, 1977, "AN ORDINANCE PROVIDING FOR THE LETTING AT PUBLIC BID OF A CONTRACT FOR THE COLLECTION AND DISPOSITION OF GARBAGE, ASHES, CINDERS AND OTHER REFUSE IN THE CITY OF PARK HILLS, KENTUCKY." A motion was made by Mr. McKinley and seconded by Mr. Gormley that Ord. No. 5, 1977 be adopted as read. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.



New Business (continued)

2. The Clerk presented Ordinance No. 6, 1977, "AN ORDINANCE PROVIDING FOR THE ACCEPTANCE OF BIDS FOR THE PURPOSE OF SELLING A 1972 CUSTOM 500 FORD SEDAN". A motion was made by Mr. Sorrell and seconded by Mr. Gormley that Ord. No. 6, 1977 be adopted as read. Mr. Gormley, aye; Mr. Kappas, aye; Mr. Schlothauer, aye; Mr. McKinley, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.
3. The Clerk presented Ordinance No. 7, 1977, "AN ORDINANCE PROVIDING FOR THE ADVERTISING AND RECEIPT OF BIDS FOR THE PURCHASE OF AIR MASKS AND ACCESSORY EQUIPMENT THERETO TO BE USED BY THE CITY OF PARK HILLS FIRE DEPARTMENT". A motion was made by Mr. Sorrell and seconded by Mr. Schlothauer that Ord. No. 7, 1977 be adopted as read. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.
4. The Clerk-Treasurer then introduced to Council the matter of the Statutory Regulations requiring a reappraisal of the property subject to Municipal Taxation to the 100% valuation. He presented a detailed study as follows:

1. The Kenton County Property Evaluator had adopted the following schedule:
  - (a) an increase of 20% of all real estate purchased before 1971
  - (b) an increase of 15% in the valuation for property purchased between 1971 and 1974
  - (c) for property purchased after 1974 - no increase

It was indicated that there would be no reduction in the County taxes, thus subjecting many residents to a substantial increase in real estate taxes.

2. The Clerk suggested that in view of the great number of single-family dwellings, having Homestead Exemptions, many of whom were on fixed income, that any action taken by the Council take into consideration the ability to pay of this group of citizens.
3. The Clerk then made the following suggestions:
  - (a) that a blanket increase of 15% be levied against all real property purchased before 1974 and that no increase in valuation be levied against houses purchased after 1974.  
This suggestion being set forth because of the inflated prices of real estate purchased since 1974.  
The Clerk presented to Council a sampling of approximately 10% of the total residential units within the City, which showed that if the increase were made, as provided above, and a compensatory reduction made in the rate to be levied to the 1978 taxes, that the City would realize approximately the same amount of money as collected from real estate taxation in 1977.

The Clerk further indicated that a study of the substantial sampling submitted indicated that the rate to be reduced from the present 34<sup>1</sup>/<sub>2</sub>¢ per \$100.00 valuation to 32¢ per \$100.00 valuation, without decreasing the total tax collection for the year 1978. However, since the tax rate could not be set until January 1, 1978, Council was not bound to any specific reduction in rate.

Lengthy discussion followed, and a motion was made by Mr. McKinley and seconded by Mr. Gormley that the Clerk-Treasurer be directed, in his capacity as City Assessor, to make a flat increase of 15% in the value of all real estate purchased before 1974 and that Council, when the 1978 rate was set, would consider a compensatory reduction in the rate. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

5. The Clerk informed Council that it was the plan of the Sanitation District to install major sewer line from the present Park Hills Disposal Plant to the interceptor collector sewer now serving most of the County. When this project was completed the present Park Hills Disposal Plant, currently leased to the Sanitation District and built on property of easement from the City of Covington, would revert to the City of Park Hills and that some plans for its disposition or demolition must be made. Since the new sewer line was still in the engineering stage, Council felt that no action need to be taken immediately and the matter was tabled.
6. The Treasurer informed Council that after consultation with the Mayor, the pledge made for the continuation of TANK, amounting to \$2,562.08, had been paid from the General Fund. Originally, Council had agreed to pay this sum from the Federal Revenue Sharing Fund, but a Federal Grant received by TANK made this step impossible, since under the regulations the City may not use its Federal Revenue Sharing Funds to match other Federal grants. Payment was made and charged to the Public Works Dpt. Road Fund, with the understanding that if additional funds were required for major road repair that such sums would be taken from the Federal Revenue Sharing Fund.

#### COMMITTEE REPORTS

##### Public Works Department

1. The Mayor announced that various minor sewer repairs had been made within the City and that the major street resurfacing program would be completed within a few days.

## Police Department

1. Mr. McKinley presented the report of the Park Hills Police Dept. for the month of August, 1977, which was received and filed.
2. Chief Ostendorf presented the name and introduced Mr. Larry Hall to be employed as a part-time Policeman by the City of Park Hills, payment to be made at the established rates, and Mr. Hall to be utilized for vacations, schools and other emergencies, when needed. A motion was made by Mr. McKinley and seconded by Mrs. Schmitz that Mr. Larry Hall be employed as a part-time patrolman under the provision of the Park Hills ordinances. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

## Fire Department

1. Mr. Sorrell presented the report of the Park Hills Fire Dept. for the month of August, 1977, which was received and filed.
2. Council approved the attendance by Chief Dreyer at a seminar to be held locally on the moving of hazardous material.
3. Ass't. Chief Mark Dreyer requested Council to authorize, as an emergency action, the purchase of a new base station and two remote controls, all a part of the fire alarm-rescue squad answering service. He indicated that the present system had broken down and that the City was without adequate alarm service. The Treasurer indicated that a sum of \$2,000.00 was set aside in the Federal Revenue Sharing for the purchase of a base station and accessories. A motion was then made by Mr. McKinley and Seconded by Mr. Sorrell that the City Council authorize as an emergency action the purchase of one base station, two remote controls, and other minor accessory equipment to replace the inadequate system which the City now has. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

## / FINANCE DEPARTMENT

1. A motion was made by Mr. Gormley and seconded by Mrs. Schmitz that the financial statements for the month of August, as submitted by the Clerk-Treasurer be accepted. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

## RESCUE SQUAD

1. Chief Mark Dreyer reported the addition of one new member to the squad, bringing the total to 19.

## BUILDING PERMITS

The City Clerk-Treasurer reported that six permits, mostly of a minor nature had been issued during the month of August.

The Clerk then read a series of bills payable out of the General Fund.

## GENERAL CONTROL

Russell Clark - Salary for Sept.	\$ 529.59
Security Bank - Sept. Fed. w/h tax	65.80
Ky. State Treasurer - 3rd Qtr. S.S. w/h	114.09
" " " - 3rd Qtr. State income tax	49.74
U.S. Post Office - Stamps	65.00
F. E. Ostendorf, Sr. - Sept. zoning meeting	10.00

## PUBLIC WORKS DEPT.

John Vocke - Salary	\$ 189.42
Frank Dreyer - Salary	205.42
Security Bank - Sept. Fed. w/h tax	36.00
Ky. State Treasurer - 3rd Qtr. S.S. w/h	109.09
" " " - 3rd Qtr. State income tax	2.04
Bavarian Trucking Co. - Aug. trash collection	3,095.04
Zimmer Hardware - Supplies	2.34
Ky. Motor Service - Oil	15.95
Frank Dreyer - Bldg. permit fees	11.75
Earl Paul - Bldg. & zoning permit fees	17.75
Boehmer Paints - Rollers	
Tri State GMC - Mirrors for Pick-Up	63.72
The Hunt Co. - Sign posts	155.89

## POLICE DEPARTMENT

F.E. Ostendorf, Jr. - Salary	\$ 897.20
Ron Heideman - Salary	581.88
Paul Hellmann, Jr. - Salary	601.20
Rick Smith - Salary	601.20
Thomas Houpp - Salary	23.66
Joseph Kathman - Salary	47.32
Barbara Slukich - Clerical aid	254.64
Security Bank - Sept. Fed. w/h tax	449.30
Ky. State Treasurer - 3rd Qtr. S.S. w/h	717.30
" " " - 3rd Qtr. State income tax	337.81
Waltz Business Equipment - Typewriter repair	27.00
Audio Intelligence Devices - Bal. on tech.equip.	255.52
No. Ky. Univ. - Training for part-time employees	80.00
Advance Lock - Keys for cruiser	9.00
Park Hills Pharmacy - Supplies	3.54
Zimmer Hardware - Supplies	4.22
Cinn. Bell - Police phones	72.45
Pelstring Paint - Paint for traffic striping	49.00

Police Dept. - cont'd.

Old Mill Service - Repair on 3 police vehicles	\$ 264.15
ULH & P Co. - Traffic lights	59.85
Ace Camera - Lense for camera	6.77
The Hunt Co. - Traffic signs	302.60
Chas. Bilz Agency - Adjustmt. Workmen Comp.	62.00
Radio Shack - Police antenna & equipmt. cases	67.29
Municipal Jailer - Prisoner charges	6.50
ABC Printing - Police forms	8.00

FIRE DEPARTMENT

Park Hills Vol. Fire Dept. - Paint	\$ 6.27
Zimmer Hardware - Supplies	10.69
Cinn. Bell - Fire phones	98.78
Bldg. Officials & Code Admin. - Codes	16.50

FINANCE DEPARTMENT

Evelyn Fogarty - Clerical aid	\$ 183.17
Security Bank - Sept. Fed. w/h	3.40
Ky. State Treasurer - 3rd Qtr. S.S. w/h	43.37
" " " - 3rd Qtr. State income tax	7.81
Robert Gettys - Delqt. tax fees on Berns, Smith, Mrtrn.	691.29
ABC Printing - Auto Assesment cards	18.00

CITY BUILDING

ULH & P Co. - Gas & electric	\$ 195.90
Sanitation Dist. No. 1 - Sewage charge	14.57
Kenton County Water Comm. - Water bill	7.20
Cinn. Bell - Phone service	22.75
Bluegrass Supply - Light bulbs	12.88
Zimmer Hardware - Supplies	2.95
Russell Clark - Office supplies	1.25

STREET LIGHTS

ULH & P Co. - Street lights	\$ 389.90
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RESCUE SQUAD

None

A motion was made by Mr. McKinley and seconded by Mr. Sorrell that bills, as read by the Clerk, totaling \$13,245.10, be paid out of the General Fund. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

The Clerk then read a bill payable out of the Park Hills Reserve Account.

Audio Intelligence Devices - Electronic equipment \$5,288.00 \*

\*This sum representing checks received from LEAA Grant were deposited in the Reserve Account.

A motion was made by Mr. Gormley and seconded by Mr. McKinley that the above bill be paid out of the Park Hills Reserve Account. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

A motion was made by Mr. Schlothauer and seconded by Mrs. Schmitz that this meeting adjourn. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

Also paid - omitted from minutes  
out of SANITATION FUND  
Kenton County - SAN. DIST.  
PARK HILLS SOWER BILLING

27540 for

Joseph B. Nichols  
MAYOR

ATTEST:

Russell Leach  
CITY CLERK



THE CITY COUNCIL OF THE CITY OF PARK HILLS MET IN REGULAR SESSION ON MONDAY, OCTOBER 10, 1977, AT 8:00 P.M. AT THE PARK HILLS CITY BUILDING, WITH MAYOR NIEHAUS PRESIDING AND COUNCILMEN GORMLEY, KAPPAS, MCKINLEY, SCHLOTHAUER, SCHMITZ AND SORRELL PRESENT.

A motion was made by Mr. McKinley and seconded by Mr. Sorrell that the Minutes of the September 12, 1977 meeting be accepted as submitted. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

The regular order of business was suspended to permit the receipt of bids as per ordinances:

(A) Trash Collection Bid for a two-year period

1. Bavarian Trucking - \$74,693.28
2. Rumpke of Kentucky - \$92,040.00

A motion was made by Mr. Schlothauer and seconded by Mr. Sorrell that the bid of the Bavarian Trucking Co. be accepted for a two-year term, beginning January 1, 1978, at a cost of \$74,693.28. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

(B) Bid for Air Masks and Related Accessories

One Bid received - Webco Fire Equipment Co.  
\$1801.80

A motion was made by Mr. Sorrell and seconded by Mr. Schlothauer that the bid of the Webco Fire Equipment Co. of \$1801.80 be accepted, with the cost to be defrayed from the Federal Revenue Sharing Fund, as provided in the current Budget. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

(C) For the sale of the 1972 automobile used by the Police Dept. of the City of Park Hills

The Clerk announced that no bids had been received, and following discussion and upon the advice of the City Attorney, the City Clerk was directed to run an advertisement in the "Used Cars for Sale" of local papers and to accept, at his option, the best bid.

## PETITIONS AND DELEGATIONS

1. Mr. Tom Johnson of 1008 Altavia Avenue requested permission to install a Parking Pad on the City right-of-way in front of his residence. Following the provisions laid down by the City Council, this matter was referred to the Mayor and the City Engineer for their investigation and recommendations.

## OLD BUSINESS

1. The condition of the parking area adjacent to the Dixie Hwy. at various business locations was discussed. Contact had been made with the State Hwy. Dept. to repave these areas, but it had denied responsibility for same. The matter was referred to the City Engineer and Mayor, who were to contact the premises in question and require that the repairs necessary be made by their owners. In the matter of the unsightly condition of certain vacant property along the Dixie Hwy., the Clerk introduced the idea that under K.R.S. 381.770 the City could cite an offender to Court and/or have the work done in cutting weeds and bill the owner. The Clerk was then directed to write a letter to Mr. Ben Castleman, asking that he take immediate action to have the weeds cut on his property adjacent to the Dixie Hwy.
2. Upon the suggestion of Councilman McKinley, the Mayor appointed a committee consisting of Councilmen McKinley and Schlothauer who were to investigate the possibility of securing developers for undeveloped property within the City. This might eliminate unsightly conditions and increase the tax duplicate of the City. The Clerk was requested to provide Mr. McKinley with a list of such property.
3. In the matter of the fire inspections of the Town & Country Restaurant; the Inspection Division of the Park Hills Fire Dept. was in the process of checking for the corrections of certain violations of the Fire and/or Safety Codes at the above location. A letter had been sent by said division to the owners of the T & C on September 7, 1977, setting forth certain violations. Chief Dreyer reported that follow-up inspections had revealed that most of the violations had been corrected and that additional inspections would be made to determine that the regulations were fully complied with. Mayor Niehaus requested that thorough examination be made of all places of public assembly within the City to determine if fire and safety codes were being enforced.
4. Covington Catholic H.S. Recreational Facility - The City Engineer and Mayor reported that work here had progressed rapidly. The cave-in adjacent to Old State Road had been taken care of. Grading is apparently completed, and seeding of the area taking place. The following items were indicated as unfinished:

- (a) A suitable accessroad from the Dixie Hwy. to the Covington Catholic H.S. buildings, for fire protection.
- (b) The catch basin to the rear of 834 St. James had not been constructed.
- (c) No landscaping had been done.
- (d) The fence was not erected.
- (e) Mounds of dirt remained on the property at the rear of 838, 840 and 842 St. James.

All of these items were included in the permit granted for this project by the Park Hills Board of Adjustment. The Clerk was directed to provide the City Engineer with a list of unfinished items.

5. Major street resurfacing - See Engineer's report.
6. The Fire Dept. reported progress in the installation of the new Base Station and Remotes and accessories in the updating of the fire alarm system.
7. The Clerk read a letter from the General Manager of Sanitation Dist. No. 1, indicating that by February, 1978, the present Park Hills Sewage Treatment Plant would be bypassed by the addition of sewer line into the Sanitation District's facility in Ludlow and offering to raze the buildings and appurtenances of said plant, which is owned by the City of Park Hills. A motion was made by Mr. Gormley and seconded by Mrs. Schmitz that the offer of the Sanitation District to demolition the buildings and appurtenances and to level the area be accepted and that the Clerk be directed to so notify the Sanitation District. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.  
Following the passage of this motion, the Clerk introduced the original easement between the City of Covington and the City of Park Hills providing for the placement of the Sewage Treatment Plant upon property owned by the City of Covington and a copy of the 1954 Agreement between the City of Park Hills and Sanitation Dist. No. 1, providing for the operation of the Sewage Treatment Plant by the Sanitation District and the eventual discontinuation of the use of this plant. The City Engineer pointed out that it might be necessary to continue the easement granted since it was possible that some of Park Hills collector and/or interceptor sewer lines ran through this area. The Clerk was directed to provide the City Engineer with a copy of the easement and the agreement with the Sanitation District to determine what action should be taken in the matter of the continuation of the easement. Contact was to be made by the City Engineer with the City Attorney for any legal questions which might arise.

## NEW BUSINESS

1. The Clerk read Ordinance No. 8, 1977, "AN ORDINANCE UPDATING THE ADOPTION OF FIRE, BUILDING AND/OR SAFETY CODES TO MEET THE MINIMUM STATE STANDARDS AS APPROVED BY THE KENTUCKY STATE FIRE MARSHALL'S OFFICE". A motion was made by Mr. Sorrell and seconded by Mr. McKinley that Ordinance No. 8, 1977 be adopted as read. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.
2. The Clerk introduced the matter of the possible regulation of so-called garage sales within the City, since it appeared that some persons were conducting frequent sales which appeared to be a violation of the zoning ordinances prohibiting the conducting of business in residential zones. Lengthy discussion followed and Council requested that the City Attorney prepare an ordinance for presentation at the November meeting regulating such sales and providing for such items as the requirement of a permit, frequency of sales, duration of sales, advertising of sales, and the display of merchandise.
3. The Mayor and City Clerk reported to Council on their attendance at the Covington meeting of the State of Kentucky State Statute revision committee, indicating that most of the opposition to the proposal was based upon the easing of requirements for annexation of one City by another. Council agreed to keep in touch with this development.
4. The Clerk announced that effective January 1, 1978, the minimum wage paid to employees would be raised by Federal statutes to \$2.65 per hour. Only three employees of the City are affected by this increase.
5. The Clerk announced that he had been successful in securing insurance coverage for volunteer member, of the Park Hills Police Dept., same being included in the policy covering volunteer firemen. The rate being \$25.00 per year for Police volunteer.
6. The City Council set October 31, 1977, between 6:00 and 9:00 P.M. for Halloween Trick or Treat.

## COMMITTEE REPORTS

### Public Works Dept.

1. A motion was made by Mr. Schlothauer and seconded by Mr. McKinley that the City purchase from the Crescent Lawn & Garden Center a 42-inch snow plow and hitch to be used on the new Allis-Chalmers tractor, at a price of \$145.00. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

## Police Department

1. Mr. McKinley presented the report of the Park Hills Police Dept. for the month of September, 1977, which was received and filed.
2. The City Clerk presented Resolution No. 6, 1977, "A RESOLUTION APPOINTING LARRY HALL AS A PART TIME PATROLMAN OF THE CITY OF PARK HILLS POLICE DEPARTMENT EFFECTIVE OCTOBER 3, 1977". A motion was made by Mr. Sorrell and seconded by Mr. Gormley that Resolution No. 6, 1977 be adopted as read. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.
3. Chief Ostendorf discussed with Council the possibility of securing one additional police person on a full time basis through the Federal program CETA. He indicated to Council that if approved CETA would pay all costs, including but not limited to salary, Workmen's Compensation insurance costs, the City's portion of Social Security costs, medical and hospitalization policy for non-service connected illness or injury, life insurance policy, and the liability policy protecting the policeman and the City against possibility of a suit for actions taken by the policeman, all uniform costs. Following discussion, a motion was made by Mr. Schlothauer and seconded by Mr. Gormley that the Chief of Police, with the assistance of the City Clerk, investigate the availability of such a program and the determination of costs borne by CETA; a report to be made at the next Council meeting. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

## Fire Department

1. Mr. Sorrell presented the report of the Park Hills Volunteer Fire Dept. for the month of September, 1977, which was received and filed.
2. Chief Dreyer announced that a seminar would be held on October 22nd and 23rd up at Chase Law School, the subjects being the Safety & Fire Codes and their enforcement. The cost - \$15.00 per person. A motion was made by Mr. Sorrell and seconded by Mr. Schlothauer that the City pay the registration costs of \$15.00 per man for each person in the Fire Inspection Section of the Park Hills Fire Dept. and any Councilmen or employee of the City wishing to attend. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.
3. Chief Dreyer discussed for Council the possibility of insuring the fire-fighting vehicles at their replacement cost rather than a depreciated cost. The City Clerk was instructed to send the present fire insurance policy



covering these vehicles to the City Attorney for his study.

#### Finance Department

1. A motion was made by Mr. Sorrell and seconded by Mrs. Schmitz that the following reports as submitted by the City Clerk-Treasurer be accepted:

- (a) The Report of the General Fund for the month of September
- (b) The Budget Report of Expenditures for the Third Month of the Fiscal Year 1977-78
- (c) The Report of Income for the First Quarter of the Fiscal Year 1977-78

Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

2. The Clerk read a letter addressed to the City Attorney, Robert Gettys, from Marketron, Inc., protesting the payment of the penalty and interest on the 1977 tax bill, which became delinquent June 30, 1977, payment being made by Marketron by check dated September 23, 1977.

#### Rescue Squad

1. Mr. Kappas presented the report of the Park Hills Rescue Squad for the month of September, 1977, which was received and filed.
2. Rescue Chief Mark Dreyer gave a brief report on personnel changes within the department.

#### City Engineer's Report

1. City Engineer Paul told Council that the State apportionment for the current year under the State Aid Road Fund, was \$19,114.00 for construction and \$2500.00 for road maintenance. He then presented for payment out of the State Aid Road Fund the following bills from Interstate Asphalt for work done in the current year:

- (a) New work - \$11,940.25
  - (b) Maintenance work - \$2,446.40
  - (c) Engineering fees on the project - \$2,158.00
- Total - \$16,544.65

The Clerk told Council that there had been several complaints about the curb construction on Lawton Road as being unsatisfactory to the abutting residences. Discussion followed and the Mayor and City Engineer agreed to further investigate the problem and take such steps as necessary to satisfy the complainants, if possible. A motion was



made by Mr. McKinley and seconded by Mr. Gormley that the City approve the payment of the bills to the Interstate Asphalt Co. and KZF for engineering fees in the amount of \$16,544.65, said payment to be made from the State Aid Road Fund upon receipt of the funding from the State through the Road Program of the Ky. State Hwy. Dept. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

#### COMMUNICATIONS

1. A letter from the family of the late August Schwartz re flowers for his funeral.

#### BUILDING PERMITS

The City Clerk announced that during the month of September seven building permits had been issued.

The Clerk then read a bill payable out of the Park Hills Sanitation Maintenance & Replacement Fund.

Sanitation Dist. #1 - P.H. Sewage charge billing for the current quarter - \$275.40

A motion was made by Mr. McKinley and seconded by Mr. Sorrell that said bill be paid. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

The Clerk then read a series of bills payable out of the General Fund.

#### GENERAL CONTROL:

Russell Clark - Salary for Oct.	\$ 529.59
Security Bank - Oct. Fed. w/h	65.80
3-M Business Products - Paper	9.39
Popp Florist - Flowers for P. Schwartz-Mrs. Kennedy	35.75
Madison Office Products - Supplies	7.07
3-M Business Products - Repair to duplicator	40.65

#### PUBLIC WORKS:

John Vocke - Salary	\$ 179.63
Frank Dreyer - Salary	195.55
Security Bank - Oct. Fed. w/h	36.00
Frank Dreyer - Bldg. Permit fees	1.25
Earl Paul - Bldg. & Zoning Permit fees	1.25

Public Works (continued)

Bavarian Trucking - Sept. trash fee	\$ 3,095.04
Chevron, U.S.S. - Gasoline	34.45
K.Z.F. - Engineering fees	154.00
Zimmer Hardware - Zupplies & patching materials	26.85
Kentucky Post - Legal ad (trash bid)	22.68
Old Mill Service - Oil & filter	15.05

POLICE DEPARTMENT:

F. E. Ostendorf, Jr. - Salary	\$ 897.20
Ron Heideman - Salary	667.49
Paul Hellmann, Jr. - Salary	626.77
Rick Smith - Salary	676.99
Joseph Kathman - Salary	189.67
Thomas Houp - Salary	23.66
Barbara Slukich - Clerical aid	254.06
Security Bank - Oct. Fed. w/h	504.60
City of Covington - N.K.I.N. payment	314.10
Radio Shack - Supplies	14.25
3-M Business Products - Paper	9.39
Chevron, U.S.A. - Gasoline	243.49
Kenton County Law Library - Sept. & Oct. fees	53.00
Park Hills Pharmacy - Batteries	32.22
Good Year Service - Tires	85.70
Cinn. Bell - Police phones	70.72
Madison Office Products-- Supplies	20.85
Zimmer Hardware - Keys	1.24
Ft. Mitchell Garage - Repairs to unmarked car	100.00
Credit Bureau of No.Ky. - Credit report (Hall)	2.75
Kentucky Post - Legal ad	23.52
U.L.H. & P. Co. - Traffic lights	59.85
Old Mill Service Station - Battery	64.60
S.P.C.A. - Contract (5/23/77-9/11/77)	320.00
Shenandoah Life Ins. - Life policies, police	656.88
Bilz Agency - Vol. Police ins.	50.00
Municipal Jailer - Sept. prisoner vcharges	65.00
Roy Tailors Uniform Co. - Equipment for L. Hall	58.35
U.S. Post Office - Stamps	13.00
ABC Printing Co. - Supplies	14.00

FIRE DEPARTMENT:

3-M Business Products - Paper	\$ 9.38
Chevron, U.S.A. - Gasoline	4.80
Webco Fire Equipment - Supplies	37.50
Ky. Motor Service - Paint	34.92
Hagedorn & Sons - Saw blade	6.95
Cinn. Bell - Fire phones	981.78
Kentucky Post - Legal ad	19.88
Bluegrass Comm. - Radio maintenance & equipment	209.55

FINANCE DEPARTMENT:

Evelyn Fogarty - Clerical aid	\$ 166.74
Security Bank - Oct. Fed. w/h	.40
3-M Business Products - Paper	9.39
Robert Gettys - Delinquent Tax (V.F.W.)	43.30

CITY BUILDING:

Cinn. Bell - Phone service	\$ 22.75
U.L.H. & P. Co. - Gas and electric	184.20
Zimmer Hardware - Supplies	.90
National Flag Co. - Flags	31.50

STREET LIGHTS:

U.L.H. & P. Co.	\$ 389.90
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RESCUE SQUAD:

3-M Business Products - Paper	\$ 9.38
Chevron, U.S.A. - Gasoline	6.97

A motion was made by Mr. McKinley and seconded by Mr. Gormley that bills, as read by the Clerk, totaling \$11,850.54, be paid out of the General Fund. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

The Clerk then read a bill to be paid out of Federal Revenue Sharing Fund No. 2.

Kustom Signals, Inc. - Police radar	\$ 1,442.00
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A motion was made by Mr. McKinley and seconded by Mr. Sorrell that the above bill for police radar be paid out of the Federal Revenue Sharing Fund No. 2. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

A motion was made by Mrs. Schmitz and seconded by Mr. Schlothauer that this meeting adjourn. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

Joseph B. Nichols  
MAYOR

ATTEST:

Russell C. Clark  
CITY CLERK

THE CITY COUNCIL OF THE CITY OF PARK HILLS MET IN REGULAR SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, NOVEMBER 14, 1977, AT 8:00 P.M. WITH MAYOR NIEHAUS PRESIDING AND COUNCILMEN GORMLEY, KAPPAS, MCKINLEY, SCHLOTHAUER, SCHMITZ AND SORRELL PRESENT.

A motion was made by Mr. McKinley and seconded by Mr. Gormley that the minutes of the October 10, 1977 meeting be approved as submitted. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

The regular order of business was waived to permit the appearance of Mr. Kenneth Gross, Principal of the Covington Catholic High School, Dixie Highway, to discuss the progress of the new Covington Catholic H.S. Recreational Facility. Mr. Gross requested that the office of the City Clerk furnish him with a list of names of abutting property owners to the project in order that a letter might be sent to such persons. He told Council that Mr. James Berling, the Engineer of the project, would be present at the December meeting to answer specific questions as to the progress of this facility in keeping with the requirements laid down by the Park Hills Board of Adjustment in granting a Conditional Use Permit. Mayor Niehaus then posed a series of questions concerning the development:

- (a) The surface water hook-up at the rear of 834 St. James
- (b) The rebuilding of the fence of Mr. Henry Freckman removed in the process of development
- (c) The failure to construct the required roadway or path--way from Old State Road to the Covington Catholic H.S. buildings, providing access for Fire Dept. and other emergency equipment

Councilman Kappas then inquired as to the rumor of the erection of permanent seating at the newly constructed field. Mr. Gross replied that at the present time the committee in charge had no plans for permanent seating.

Fire Chief Dreyer indicated that a request had been received from the office of the Ky. State Fire Marshall, which indicated that the approval of this office must be secured before any type of seating, permanent or temporary, is considered.

Mr. Kappas also inquired about the availability of parking, if "Home" football games were played at this site. The City Engineer told Council that he had discussed several of these problems, including the road installation and the surface hook-up, and had been assured by Mr. Berling that same would be taken care of.

Mr. McKinley inquired about permanent seating and was informed by the Mayor that any such action would require further consideration by the Park Hills Board of Adjustment. The Mayor indicated that the committee in charge of the development of the facility must be bound by the agreement with the Board of Adjustment.

## OLD BUSINESS

1. The Dixie Highway clean-up -
  - (a) The area of the former White Horse Tavern had been cleaned up under the direction of Mr. Frank Dreyer and the cost of same paid by Mr. Castleman.
  - (b) Letters written by the City Attorney to Poppa's Familee Tree Restaurant and U-Totem convenience store were introduced. It developed that the letter to Poppa's Familee Tree should have been sent to either the person buying same on contract, Evangelos Levas of Lexington, Ky., or to Roberta Callahan, the owner of record. Council directed that the City Clerk send a copy of the letter addressed to Poppa's Familee Tree Restaurant to Mr. Levas.

At this time, Mr. Earl Paul, the City Engineer, produced a copy of the agreement between the City of Park Hills and the Ky. State Hwy. Dept. on maintenance of State and/or Federal Highways. Mr. Paul said that the agreement provided that the State would maintain the road, including its shoulder, which was usually presumed to be 6 to 10 feet from the edge of the paving. It appears that if the 10-foot limit were used the repair of the parking aprons at both U-Totem and Poppa's Familee Tree would be the responsibility of the State Hwy. Dept. Since this was in a "gray" area, the Mayor and the City Engineer agreed to contact the Head of the local State Hwy. district office to determine the facts in the case.
2. Fire Chief Frank Dreyer reported that the Town & Country Restuarant was in the process of making the necessary adjustments and corrections to meet all requirements of the Fire and Safety and Life Codes. Frequent inspection was being made to implement compliance.
3. Chief Dreyer told Council that the other places of assembly within the City had been inspected and were generally in compliance with the required codes.
4. The Clerk told Council that in compliance with its request the 1972 Ford, used as an unmarked car by the Police Dept., had been sold for \$650.00.
5. The Clerk announced that the bills for major street improvement had been paid after acceptance of the project by the State Hwy. Dept., which provided the funds, the Park Hills City Engineer and the Mayor. The curb on Lawton Rd. was discussed and it appeared that much of the objection to such curb was brought about by the difficulty of parking on the right-of-way and/or sidewalk during inclement weather. The Mayor was to continue an inspection of this curb and make recommendation as to its possible removal, where said removal would not create any other hazard.



Old Business (continued)

6. In regard to the demolition of the Park Hills Sewage Disposal Plant, which demolition had been agreed to by the Kenton & Campbell Sanitation District at its expense, the Clerk informed Council that a copy of the original agreement with the City of Covington relative to the location of the plant in Devou Park, and a copy of the agreement made with the Kenton-Campbell Sanitation District No. 1 in 1954, at which time the District assumed operation of the sewage plant, had been sent to the City Engineer and the City Attorney to determine if any legal action was necessary.
7. After some discussion relative to the application of Mr. Tom Johnson of 1008 Altavia Avenue, to erect a parking pad in front of his residence on the City right-of-way, a motion was made by Mr. Sorrell and seconded by Mr. Gormley that said application be approved. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.  
This approval was granted upon the recommendation of the City Engineer and the Mayor, who had acted as a committee in inspecting the proposal.
8. The Clerk read a draft of a resolution or ordinance, which had been prepared by the City Attorney, regulating so-called "garage" sales within the City. Lengthy discussion revealed that the Council members wished to make certain changes in the proposed ordinance, particularly as to the number of sales that could be held at one location during any calendar year, and the number of days' duration of such sales. The Clerk was directed to send a copy of such proposed ordinance to each member of Council for additional study and to inform the City Attorney of the requested changes in same.
9. Mr. McKinley, a member of the committee appointed to secure suitable business enterprises on the Dixie Hwy., reported that he had made preliminary contact with the Real Estate firm handling the sale of the former White Horse property, but reported no other progress to date.
10. The Clerk told Council that the proposal made by Chief Ostendorf to secure an additional full-time patrolman under CETA had been investigated and the City informed that the funds were not available.
11. In the matter of insurance covering the full replacement cost of fire-fighting vehicles, the Clerk informed Council that the present insurance policies covering these vehicles did not include replacement costs. This following a study of the policies by the City Attorney, who had so informed the City Clerk. Council directed the Clerk to contact its insurer to determine if such coverage was available and the cost feasibility of same.



## NEW BUSINESS

None

## COMMITTEE REPORTS

### Public Works Dept.

None

### Police Department

- a. No monthly report presented.
- b. The Clerk read a letter to the Pastor of St. Agnes Church, Ft. Wright, the church holding title to residential property at 905 Terrace Drive. The letter indicated that complaints from neighbors revealed that the occupants of said residence were operating a commercial enterprise at this location, said enterprise being automobile body work. The letter to the Pastor pointed out that such enterprise was prohibited under the Park Hills Zoning Ordinance and that the church, as the owner of the property, take all necessary steps to cease and desist this operation.

### Fire Department

- a. Mr. Sorrell presented the report of the Park Hills Volunteer Fire Dept. for the month of October, 1977, which was received and filed.
- b. The Clerk read a letter from Attorney Robert Carran, acting in behalf of his client, Mr. & Mrs. Albert Kuehn of 1045 Lawton Road, complaining that on several occasions the Fire Dept., in draining fire plugs, had directed water on to and in to Mr. Kuehn's premises. A copy of the letter had been given to the Chief of the Fire Dept., who had agreed to prevent recurrence.
- c. All plugs drained and winterized.
- d. Chief Dreyer reported on the deficiencies of the City Building in meeting certain fire and safety codes. The Mayor requested that the Chief furnish him with such a list of deficiencies. Action in bringing the City Building into compliance would follow.

### Finance Department

- a. A motion was made by Mr. McKinley and seconded by Mr. Gormley that the following monthly financial reports be accepted as submitted by the City Clerk-Treasurer.
  1. The report of the General Fund for the month of Oct.

Finance Dept. (continued)

2. The October report of Budgeted Expenditures.

Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye;  
Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell,  
aye, and the motion carried.

Rescue Squad

- a. Mr. Kappas presented the report of the Rescue Squad for the month of October, which was received and filed.
- b. Rescue Squad Chief Mark Dreyer gave a brief report on the need for additional personnel.

City Zoning Administrator Report

Three building permits issued during the month of October.

COMMUNICATIONS

1. The Clerk read a letter of thanks from the family of Mary Kennedy, the Mother-in-law of Mayor Niehaus, for a floral offering sent at the time of her death.
2. From the Executive Dept. for Finance and Administration of the State of Kentucky, which indicated that under the new Court system the base court revenue as finally determined by the audit would be \$5,035.93 to the City of Park Hills.
3. From the Kenton County Fiscal Court, Dept. of Manpower, announcing that CETA aid would be available on a part or full-time basis to provide employment for unemployed or under-employed youth, 16-21 years of age. The letter had been received by the City Clerk on November 13th, with the deadline for requesting such aid be November 14th. It further appeared that in the categories listed, Park Hills would be unable to avail itself of such a system.

The Clerk then read a bill payable out of the State Aid Road Program.

Interstate Asphalt - Major street repairs - \$11,940.25  
Kral, Zepf, Freitag - Engineering fees on same - \$1,791.04

A motion was made by Mr. Schlothauer and seconded by Mr. Gormley that same be paid. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

The Clerk read two bills payable out of the Federal Revenue Sharing Fund No. 2.

United Radio - Scanner & antennae for Rescue Squad	- \$ 527.60
KDE Corp. - Monitors for Fire Department	- 633.68

A motion was made by Mr. McKinley and seconded by Mr. Sorrell that the above bills be paid out of the Fed. Rev. Sharing Fund No. 2. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

The Clerk then read a series of bills payable out of the General Fund.

#### GENERAL CONTROL

Russell Clark - Salary for November	\$ 529.59
Security Bank - Nov. Fed. w/h	65.80
Ky. State Treasurer - Oct. & Nov. State w/h	33.16
Ky. Municipal League - Convention expenses	85.00
Ky. Municipal League - Dues to Dec. 1978	261.00
F.E. Ostendorf, Sr. - Nov. zoning meeting	10.00
Kenton Co. Municipal League - Annual dinner mtg.	128.00
U.S. Post Office - Stamps	65.00
Joseph Niehaus - Meeting expense (Kenton Co. League)	43.00
Joseph Niehaus - Expenses (Cov., Ky. Municipal " )	190.00
3M Business Products - Duplicating supplies	13.23

#### PUBLIC WORKS DEPARTMENT

John Vocke - Salary	\$ 209.60
Frank Dreyer - Salary	206.42
Security Bank - Nov. Fed. w/h	36.00
Frank Dreyer - Bldg. Permit fees	18.88
Earl Paul - Bldg. Permit fees	21.87
Chevron - Gasoline	78.90
Bi-County Farm Bureau - Rat pellets	59.40
State Chemical Co. - Sewer solvent	109.50
K.Z.F. - Engineering fees	466.25
Bavarian Trucking - Oct. trash fee	3,095.04
Crestville Lawn & Garden - New equipment	101.00
Zimmer Hardware - Supplies	23.16
Dennis Finke - Snow removal	6.50

#### POLICE DEPARTMENT

F.E. Ostendorf, Jr. - Salary	\$ 984.15
Ronald Heideman - Salary	682.38
Paul Hellmann, Jr. - Salary	755.60
Rick Smith - Salary	686.55
Joseph Kathman - Salary	95.44
Thomas Houpp - Salary	113.64
Larry Hall - Salary	23.66

## POLICE DEPT. (Continued)

Barbara Slukich - Clerical aid	\$ 299.05
Security Bank - Nov. Fed. w/h	591.70
Ky. State Treasurer - Oct. & Nov. State w/h	247.40
Chevron - Gasoline	515.69
Ridgeview Mercury - Repairs to cruiser	111.25
Chas. Bilz Agency - Ins. on new cruiser	439.00
Ky. Post - Legal ad	10.76
Bluegrass Comm. - Equipment and repairs	836.50
Park Hills Pharmacy - Supplies	7.23
Old Mill Service - Cruiser maintenance	20.55
Cinn. Bell - Police phones	68.57
U.L.H. & P. Co. - Traffic lights	59.85
Jackson Fusee' Co. - Fusees'	34.42
ABC Printing - Forms	4.25
Ronald Heideman - Color film	25.00
Ace Camera - Film supplies	35.07
3M Business Products - Duplicating supplies	13.24
Municipal Jailer - Prisoner charges	3.25
United Radio - Tapes	18.19
John Green Co. - Supplies for Ord. request	7.72

## FIRE DEPARTMENT

Chevron - Gasoline	\$ 52.79
Park Hills Vol. Fire Dept. - Seminar classes	75.00
Fyr-Fyter Sales - Recharge extinguishers	100.10
Civic Supply Co. - Supplies	8.50
Ky. Post - Legal ad	14.00
Cinn. Bell - Fire phones	98.78
Bob & Harry's, Inc. - Repair to muffler	34.98
J.L. Typewriter Co., Inc. - Repair to 2 typewriters	45.23
Bob & Harry's - Repair to starter	171.05
3M Business Products - Duplicating supplies	13.23

## FINANCE DEPARTMENT

Evelyn Fogarty - Clerical aid	\$ 223.20
Security Bank - Nov. Fed. w/h	2.20
Ky. State Treasurer - Oct. & Nov. w/h (State)	5.72
Robert Gettys - Delinquent tax fee	28.98
3M Business Products - Duplicating supplies	13.23

## CITY BUILDING

U.L.H. & P. Co. - Gas and electric	\$ 173.01
Saalfeld Paper Co. - 1 case paper towels	19.30
Cinn. Bell - Phone service	24.80

STREET LIGHTS

U.L.H. & P. Co. - Street lights

\$ 389.90

RESCUE SQUAD

Chevron - Gasoline  
Puritan Bennet - 0<sub>2</sub>

\$ 18.40  
14.55

A motion was made by Mr. Gormley and seconded by Mrs. Schmitz that bills as read by the Clerk, totaling \$14,115.66, be paid out of the General Fund. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

A motion was made by Mr. Schlothauer and seconded by Mr. Kappas that this meeting adjourn. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

Joseph B. Nicklaus  
MAYOR

ATTEST:

Russell Schmitz  
CITY CLERK

THE CITY COUNCIL OF THE CITY OF PARK HILLS MET IN REGULAR SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, DECEMBER 12, 1977, AT 8:00 P.M., WITH MAYOR NIEHAUS PRESIDING AND COUNCILMEN GORMLEY, KAPPAS, MCKINLEY, SCHLOTHAUER, SCHMITZ AND SORRELL PRESENT.

A motion was made by Mr. Gormley and seconded by Mr. Sorrell that the minutes of the November 14th meeting be approved as submitted. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

#### OLD BUSINESS

1. City Engineer Paul discussed the possibility of the State Highway Dept. making repairs to the shoulder and rights-of-way along the Dixie Hwy. where damage had been done by surface water flow. He indicated that the State had accepted partial responsibility for such repairs, dependent upon the location of the repair to be made. Following discussion, the City Engineer was directed to take the following steps: First, to write the State Hwy. Dept., describing the location of the repairs to be made to determine if same lie in the area of its accepted responsibility and Secondly, to secure from the same a plat showing the rights-of-way along the Dixie Hwy. within the City.
2. Following complaints the Public Works Dept. was directed to remove the curbing in front of the Caudill residence at 1063 Lawton Road.
3. There was no further news on the demolition of the Park Hills Sewage Disposal Plant by the Sanitation District.
4. The City Clerk read Ord. No. 9, 1977, "AN ORDINANCE TO REGULATE GARAGE SALES, ATTIC SALES, FLEA MARKET SALES OR OTHER CASUAL SALES, TO REQUIRE LICENSES THEREFOR, AND TO PROVIDE PENALTIES FOR THE VIOLATION OF SAID ORDINANCE". Lengthy discussion followed as to the contents of the ordinance, particularly as to the fee to be charged, the duration of the sales under the ordinance and the penalties to be applied for violation thereof. Amendments were made to the ordinance by various members of Council, which was then considered in its amended form. A motion was made by Mr. McKinley and seconded by Mr. Schlothauer that Ord. No. 9, 1977 be adopted as amended. Mr. McKinley, aye; Mr. Schlothauer, aye; Mr. Kappas, aye; Mrs. Schmitz, No; Mr. Gormley, aye; Mr. Sorrell, No, and the motion passed by the vote of four to two.



Old Business (continued)

5. The Clerk reported that he had contacted the Bilz Agency, the carrier of the Park Hills vehicular insurance, concerning the possibility of securing replacement cost insurance on the vehicles of the Fire Dept. To date there has been no response to the inquiry and he was directed to continue his efforts in this matter.
6. Mr. McKinley informed Council that he had contacted the agent in charge of the sale of the former White Horse property on the Dixie Hwy. and had been informed that some interest had been shown in the purchase of the territory for the construction of a center housing medical services. Council encouraged him to continue his efforts.
7. Fire Chief Dreyer presented to Council a list of repairs and/or changes that should be made within the City Building to bring it into full compliance with the fire and safety code. These were as follows:
  - (a) Replace the following doors with a 1-hour fire resistant door:
    - Door between Police office & Fire Dept. garage
    - Door between Fire Dept. office & Fire Dept. garage
    - Door between Fire Dept. garage & main stairway
    - Door between Fire Dept. garage and Rescue and Public Works garage.The door between the Police office and the main stairway is not required to have a 1 hour fire resistant door, but we feel if we installed a 1 hour fire resistant door at this location, it would protect the stairway from a fast spreading fire.
  - (b) Remove fan and fill hole in wall between Fire Dept. garage and Rescue and Public Works garage.
  - (c) Remove all storage from under both stairways.
  - (d) Install wire glass or plexiglass in window of Fire Dept. office (between Fire Dept. garage and Fire Dept. office.)
  - (e) Install 1 Fire extinguisher in upstairs hall.

Following discussion, the Fire Chief and the City Clerk were directed to contact Mr. Carl Votel to make the necessary changes, under motion made by Mr. Schlothauer and seconded by Mr. McKinley. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

8. Mr. Berling, Engineer for the Covington Catholic H.S. Recreational Facility, made an appearance before Council to discuss the progress of the work being done. Among the items discussed were:
  - (a) The surface drain at the rear of 834 St. James would be connected into the surface drain of the Covington Catholic H.S. with the erection of a junction box.

## Old Business (continued)

- (b) The fence along the Henry Freckman property which abutted the former roadway from Old State Road to the H.S. would be reinstalled according to Mr. Freckman's wishes.
- (c) A new roadway or passway to accommodate emergency vehicles from Old State Road to the H.S. complex would be installed, subject to approval by the Park Hills City Engineer.
- (d) The contract for the metal fence surrounding that portion of the perimeter of the facility to the rear of St. James Ave. and Old State Road had been let.
- (e) A discussion of a newspaper item concerning the erection of seating at the new facility was discounted by Mr. Berling. It was further pointed out that any installation of seating and/or lights would again be subject to action by the Park Hills Board of Adjustment. Chief Ostendorf questioned the availability of parking space if the number of seats suggested were installed.

## NEW BUSINESS

1. The City Clerk read Resolution No. 7, 1977, "A RESOLUTION AUTHORIZING THE CITY OF PARK HILLS TO ENTER INTO A DONEE AGREEMENT WITH THE STATE OF KENTUCKY THROUGH ITS SURPLUS PROPERTY DIVISION FOR THE ACQUISITION OF FEDERAL AND/OR STATE SURPLUS PROPERTY". A motion was made by Mr. Sorrell and seconded by Mr. Schlothauer that Res. No. 7, 1977 be adopted as read. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.
2. Mr. Mal Malone of Lawton Road, present as an observer, inquired if any contact had been made with the new owner of the former Butler property as to the use to be made of this area. The City Attorney indicated that the City had no legal or moral responsibility to take any steps regulating the possible use since the new owner had not contacted the City as to such use and that the original agreement made with Wm. P. and Martha Butler covered the use of the property as provided by action taken by the Park Hills Bd. of Adjustment in this matter. Mr. Schlothauer volunteered to make an informal inquiry without committing the City to any action.
3. Mr. Robert Gettys told Council that in view of another position he contemplated taking he could not serve as the City Attorney for the period beginning January 1, 1978.

## New Business (continued)

4. The Clerk introduced the matter of a possible problem in the matter of the construction of private driveways as regulated under the Park Hills Zoning Ordinance. Many driveways within the City were at the property line, the Zoning Ordinance required a five-foot setback for driveway construction. This provision would apparently make it illogical to continue a present driveway at its same plane if additional parking space was to be provided. Following discussion, the Mayor agreed to contact the No. Ky. Area Planning Commission for a further interpretation of this portion of the Zoning Code.
5. The Mayor requested that Messrs. Vocke and Dreyer make a survey of the sidewalk conditions on Rose Circle to determine which sidewalks were in need of repair and/or replacement and to provide the City Clerk with a list of addresses where repairs were deemed to be needed. The City Clerk pointed out to Council that an ordinance passed in 1964 required the residents to make needed repairs.
6. A lengthy discussion concerning the salting and sanding of roads during the icy conditions was held. The Mayor and the Chief of Police had drawn up a priority list for action in salting and sanding roads when needed.

## COMMITTEE REPORTS

### Public Works Dept.

None

### Police Department

1. Mr. McKinley presented the report of the Park Hills Police Dept. for the months of Oct. and Nov., which were received and filed.
2. Upon the request of the Chief of Police the City Clerk had prepared Resolution No. 8, 1977, "A RESOLUTION APPOINTING BARBARA SLUKICH AS A MEMBER OF THE VOLUNTEER DIVISION OF THE POLICE DEPARTMENT OF THE CITY OF PARK HILLS, KENTUCKY". A motion was made by Mr. Schlothauer and seconded by Mr. McKinley that Res. No. 8, 1977 be adopted as read. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.
3. Chief Ostendorf informed Council that the department was considering several additional persons as members of the Vol. Div. of the Park Hills Police Dept. The City Clerk pointed out that a City Ordinance limited the number of non-residents serving in such a capacity to four. Chief Ostendorf said the department would comply with the ordinance.

### Fire Department

1. Mr. Sorrell presented the report of the Park Hills Vol. Fire Dept. for the month of November, 1977, which was received and filed.
2. Mr. Sorrell told Council of the need of a new electrical circuit to provide adequate service when the new base station for the Fire Dept. was installed. A motion was made by Mr. Sorrell and seconded by Mr. Gormley that the electrical circuit be installed at a cost not to exceed \$135.00. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

### Finance Department

1. A motion was made by Mr. Gormley and seconded by Mr. Sorrell that the following financial reports be accepted:
  - (a) Report of the General Fund for the month of Nov. 1977
  - (b) Report of Budget & Expenditures for the 5th month of the Fiscal Year 1977-78Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.
2. The Clerk read a letter written to Mr. Kenneth Gross, Principal, Covington Catholic H.S., regarding the bill rendered for extra legal services performed by the City Attorney, re the Conditional Use Permit of the Covington Catholic H.S. Recreational Facility.

### Rescue Squad

1. Mr. Kappas presented the report of the Park Hills Rescue Squad for the month of Nov. 1977, which was received and filed.

### Zoning Administrator/Bldg. Inspector Report

1. Announced that four building permits had been issued during the month of November, 1977.
2. Informed Council that he was in receipt of an application for the construction of a storage building to house lawn fertilizer on the property along the Dixie Hwy. owned by Smith & Kreeb, being adjacent to the Pure Stream Industry building and that while it appeared that the building was in conformance with the Zoning Code of the City of Park Hills, that it was in close proximity to another building on the same plot in which meats were sold and that he felt that it was necessary that the applicant secure from the Ky. Dept. of Health a statement that it would be safe to

Zoning Admin. (continued)

store and sell chemical lawn fertilizer in an area where the food product was sold.  
Council concurred.

3. Frank Dreyer, the Ass't. Bldg. Inspector, requested that a form be prepared to be given to applicants for building permits, indicating that at the time of completion that his office be notified before occupancy or the issuance of an Occupancy Certificate.

The Clerk then read several bills to be paid out of the following Park Hills accounts:

PARK HILLS SEWER MAINTENANCE & REPLACEMENT FUND

J.A. Riegler Const. Co. - Sewer repair on Morgan Ct. - \$300.00

PARK HILLS STATE AID ROAD FUND

Interstate Asphalt Co. - 1977 Road Project	-	\$2,446.40
K.Z.F. - Engineering Fees - 1977 Road Project	-	\$ 366.96

PARK HILLS FEDERAL REVENUE SHARING FUND

United Radio - Scanners for Rescue Squad	-	\$ 644.56
Here, Div. of Cleo - Equipmt. for Rescue Squad	-	\$ 603.98

A motion was made by Mr. Sorrell and seconded by Mrs. Schmitz that the above listed bills be paid out of the appropriate funds. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

The Clerk then read a series of bills payable out of the General Fund.

GENERAL CONTROL

Russell Clark - Salary for Dec.	\$ 529.59
Ky. State Treasurer - Dec. State w/h	16.58
Ky. State Treasurer - 4th Qtr. S.S. w/h	228.15
Security Bank - Dec. Fed. w/h	65.80
Typewriter Co., Inc. - Repairs	47.50
Joseph Niehaus - Salary	250.00
Joseph Gormley - "	125.00
John Kappas - "	125.00
Harold McKinley - "	125.00
David Schlothauer - "	125.00
Virginia Schmitz - "	125.00
Thomas Sorrell - "	125.00
Blakely, Moore & Gettys - Retainer (6 months)	1250.00
Haines & Co. - Criss-Cross Directory	47.22

## GENERAL CONTROL (Continued)

ABC Printing - Envelopes	\$ 23.50
John Green Co. - Office supplies	29.46
Russell Clark - Supplies	1.42
3M Business Products - Duplicating paper	11.73
J.J. Sayre & Son - Name plate	11.82

## PUBLIC WORKS DEPT.

John Vocke - Salary	\$ 211.45
Frank Dreyer - Salary	205.42
Ky. State Treasurer - 4th Qtr. S.S. w/h	183.34
Security Bank - Dec. Fed. w/h	36.00
Bavarian Trucking Co. - Nov. trash collection	3095.04
Earl Paul - Engineer's salary	141.23
John Vocke - Semi-annual clothing allowance	60.00
Frank Dreyer - " " "	60.00
Ken Bldrs. Supply - Salt	156.00
Chevron - Gasoline	57.01
Zimmer Hardware - Supplies	9.50
Joseph Niehaus - Battery charger	31.37
Mutual Supply - Propane gas (snow removal-salt)	31.50
Jim Kaelin - Snow removal	20.80
Mark Knochelman - Snow removal	7.80
Mark Dreyer - " "	10.40
Rich Case - " "	10.40
Robin Huff - " "	40.30
Wilcox, Inc. - Portapower Ramp	112.83

## POLICE DEPARTMENT

F. E. Ostendorf, Jr. - Salary	\$ 935.06
Ron Heideman - Salary	619.19
Paul Hellmann, Jr. - Salary	656.62
Rick Smith - Salary	583.94
Joseph Kathman - Salary	119.11
Thomas Houp - " "	71.38
Larry Hall - " "	47.32
Barbara Slukich - Clerical aid	261.53
Ky. State Treasurer - Dec. State w/h	109.79
Ky. State Treasurer - 4th Qtr. S.S. w/h	4561.88
Security Bank - Dec. Fed. w/h	482.10
James Howard - Salary	376.60
Chevron - Gasoline	293.93
Chas. Baron, M.D. - Medical service (prisoners)	36.00
Kenton Co. Law Library - Nov. Court fees	18.50
John R. Green Co. - Supplies	12.95
ULH & P Co. - Traffic lights	59.85
Cinn. Bell - Phone service	79.78
Elder, Inc. - Film processing (Patton case)	50.55
Fenders Garage - Installation equipment (cruiser)	99.00
Waltz Business Equipment - Service contract (typewt.)	47.00
Jack's Camera Center - Film for Patton case	30.45
Goodyear Service Stores - Tires, etc.	196.88
Ridgeview Mercury - New cruiser service & repair	46.55
Scanlon Drugs - For prisoners	16.24



POLICE DEPT. (Continued)

ABC Printing - Police forms	\$ 33.00
Banks Baldwin Co. - Kentucky statutes	95.00
Waltz Business Equipment - 1 doz. typewriter ribbons	35.00
Gall's, Inc. - Uniform equipment	37.98
3M Business Products - Duplicating paper	11.73
Municipal Jailer - Prisoner charges	491.75

FIRE DEPARTMENT

Cinn. Bell - Fire phone service	\$ 98.78
Chevron - Gasoline	21.00
Ky. Motor Service - Equipment	23.85
National Fire Protection Assn. - Membership	76.00
Mark Dreyer - Mileage (schools, etc.)	37.40
John Donnelly - Radio maintenance	107.00
International Assn. Fire Chiefs - 1978 dues	42.50
United Radio - Radio equipment and parts	679.28
3M Business Products - Duplicating paper	11.73

FINANCE DEPARTMENT

Evelyn Fogarty - Clerical aid	\$ 114.41
Ky. State Treasurer - Dec. State w/h	1.40
Ky. State Treasurer - 4th Qtr. S.S. w/h	63.88
Advance Business Forms - Auto sticker applications	147.51
Error corrected in Ledger (shorts & overs-#23282)	.40
Kentucky Post - Anti-recession report published	138.88
Champion Screen Prtng. - Reorder present auto decals	73.20
John Vocke - Adding machine ribbon	1.65
ABC Printing - Tax forms, etc.	39.50
3M Business Products - Duplicating paper	11.74

CITY BUILDING

ULH & P Co. - Gas and electric	\$ 228.85
Cinn. Bell - Phone service	22.80
Fyr-Fyter Sales - Exit signs	15.80

STREET LIGHTS

ULH & P Co. - Street lights	\$ 389.90
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RESCUE SQUAD

Chevron - Gasoline	\$ 9.25
Goodyear Service - 1 tire, alignment & balancing	55.93
P.H. Rescue Squad - Tuition to EMT training	45.00
Mark Dreyer - Training material	95.89
Silco, Inc. - Equipment	138.63
Mark Dreyer - Supplies	11.03

A motion was made by Mr. Gormley and seconded by Mr. Sorrell that bills, as read by the Clerk, totaling \$17,521.01, be paid out of the General Fund. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

A motion was made by Mr. McKinley and seconded by Mr. Sorrell that this meeting adjourn. Mr. Gormley, aye; Mr. Kappas, aye; Mr. McKinley, aye; Mr. Schlothauer, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

Joseph B. Hekaus  
MAYOR

ATTEST

Russell Delach  
CITY CLERK