

THE CITY COUNCIL OF THE CITY OF PARK HILLS MET IN REGULAR SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, JANUARY 8, 1979, AT 8:00 P.M. WITH MAYOR NIEHAUS PRESIDING AND COUNCILMEN EHRMAN, GORMLEY, KNOCHELMAN, MCKINLEY, SCHMITZ AND SORRELL PRESENT.

A motion was made by Mr. Gormley and seconded by Mr. Ehrman that the minutes of December 11, 1978, meeting be approved as submitted. Mr. Ehrman, aye; Mr. Gormley, aye; Mr. Knochelman, aye; Mr. McKinley, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

OLD BUSINESS

1. Covington Catholic H.S. Recreational Facility - Not too much progress in repair work due to the weather. Mr. McKinley reported that the slide at the rear of the residences on Old State Road adjacent to the facility had had temporary repair, but that some slippage was again evident. The Clerk read a letter addressed to SCORE, which was written in behalf of Mrs. Delores Lauck of 834 St. James relative to the damage to her rear yard, but that no reply had been received. It was further reported that the parking lot facility still remained incomplete. Mr. Knochelman agreed to attend a meeting being held at Covington Catholic H.S. on this evening to bring forth the items herein discussed.
2. Pension Plan - The City Clerk-Treasurer again gave a detailed report on the pension plans available for police personnel, plus other City employees and recommended that if a pension plan were implemented that the City choose the Kentucky State Retirement System. He indicated that he had written to this system requesting applications and other pertinent information and that several unanswered questions remained as to the City's participation. Council agreed to accept the recommendation of the City Clerk-Treasurer and directed him to continue his efforts in securing necessary data and forms. At such time, as it was deemed this information would be sufficient, the matter was to be discussed at a meeting of the Council, at which time persons to be covered under the pension plan would be invited to provide additional input.
3. Closing of Kremer Avenue - City Attorney Howard stated that a hearing would be held in the Court on January 18, 1979, at which time the closing of said street would be considered. Mr. Howard requested that a copy of the City ordinance providing for the closing of Kremer Avenue be furnished to the Court at the time of the hearing, either through the offices of the City Clerk or Mayor Niehaus.

Old Business (continued)

4. Condemnation of the property at the rear of 1504 Dixie Highway - City Attorney Howard presented to Council letters which had been sent to the owner of the property, Mrs. Roberta Callahan, and Mr. Evangelos Levas, who is purchasing said property on land contract, setting forth the intention of the City of seek condemnation of the property through proper authority as provided by State statute, the Kenton County Fiscal Court. He then read a letter received from the attorney representing Mr. Levas, asking that no action be taken before a conference could be held with the Park Hills City Attorney on January 17, 1979, at which time the owner and Mr. Levas would discuss with the City's representative steps that would be necessary to be taken to bring the property in question to legal compliance and prevent demolition and any other action to be taken by the City.
5. Major Street Repairs - City Engineer Paul reported that no portion of the 1978 contract with the Interstate Asphalt Company could be carried out until the advent of suitable weather. No mention was made of the 1979 street improvement program. Mr. Paul further reported that he had investigated the spots of sinkage on Rosemont Avenue and was of the opinion that this would involve some major repair, which could be included in the major street repair program. Mayor Niehaus indicated that Interstate Asphalt Company had sent a crew into the City to fill up chuck holes which had developed during the winter.
6. The snow parking emergency situation was again discussed and the committee was directed to prepare same in its final form. It was felt that this action would be of little use the rest of the winter, but that its passage would facilitate the conditions that might exist in the next winter season.
7. The Dixie Highway cleanup - The Clerk stated that a representative of the Kentucky State Highway Dept. had contacted the City relative to the complaints of immobile motor vehicles parked along the Dixie Highway by the Park Hills Service Center and the Ft. Mitchell Garage. His report was that there was no apparent violation of State statutes. City Attorney Howard indicated that he had received the same information in a letter from this same authority. It was then suggested that the City Attorney review the Dearborn, Michigan Nuisance Ordinance and attempt to modify same to meet the conditions of the City of Park Hills. The City Attorney suggested that he would draw up an ordinance modeled after the Kentucky State ordinance, limiting such conditions, which would give the City the authority to take violators into the proper district court.

NEW BUSINESS

1. The City Clerk read Ordinance No. 1, 1979, "AN ORDINANCE AMENDING SECTION V OF ORDINANCE NO. 2 - 1978, PASSED JANUARY 1, 1978". A motion was made by Mr. Knochelman and seconded by Mrs. Schmitz that Ordinance No. 1, 1979 be adopted as read. Mr. Ehrman, aye; Mr. Gormley, aye; Mr. Knochelman, aye; Mr. McKinley, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.
2. The City Clerk reported to Council that he had been unable to collect an occupational license fee from Mr. George Trumble, who operated an excavating company, as shown by a listing in the telephone book. Numerous requests and letter had been mailed by the Clerk to Mr. Trumble to no avail. Council directed that the matter be turned over to the Police Department to take such steps as were necessary to secure compliance with the City's occupational license ordinance.
3. The Clerk and the City Building Inspector announced that Mr. John Hearne of Aberdeen Road had erected a structure to his home without securing the necessary building permit. Both the City Clerk and the City Building Inspector had made contact by letter, telephone and in person with the owner, but had had no positive response from him. Mr. Paul, as City Building Inspector, stated that, in his opinion, the addition constituted a violation of the Park Hills zoning ordinances. Lengthy discussion followed and the matter was referred to the City Attorney, who was to write Mr. Hearne concerning this matter.
4. Mr. Sorrell reported a leak in the roof with the water seeping into a portion of the Fire Department. The Mayor was to investigate and, together with the City Clerk, was to have the repairs made if it was deemed necessary.

PETITIONS AND DELEGATIONS

None

COMMITTEE REPORTS

Public Works Department

1. Reported on the efforts of the Public Works Dept. and additional employees to provide snow plowing and salting and sanding of the streets.

Police Department

1. A motion was made by Mrs. Schmitz and seconded by Mr. Knochelman that the report of the Park Hills Police Dept. for the month of December, 1978, be approved as submitted. Mr. Ehrman, aye; Mr. Gormley, aye; Mr. Knochelman, aye; Mr. McKinley, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

Fire Department

1. A motion was made by Mr. McKinley and seconded by Mr. Ehrman that the report of the Park Hills Vol. Fire Dept. for the month of December, 1978, be approved as submitted. Mr. Ehrman, aye; Mr. Gormley, aye; Mr. Knochelman, aye; Mr. McKinley, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.
2. Newly appointed Fire Chief Bob Kaelin requested that the City Attorney meet with the officers of the Park Hills Vol. Fire Dept. to attempt to answer questions concerning legal aspects of fire fighting. Chief Kaelin would present a list of questions. Mr. Howard agreed so to do.

Finance Department

1. A motion was made by Mr. Gormley and seconded by Mrs. Schmitz that the following financial reports be approved as submitted:
 - (a) The Report of the General Fund for month of Dec. 1978
 - (b) The Report of Budgeted Expenditures for the 6th Month of the Fiscal Year 1978-79
 - (c) The Semi-Annual Report of Receipts from budgeted sources to the City of Park Hills

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

Rescue Squad

1. A motion was made by Mr. Ehrman and seconded by Mr. Knochelman that the report of the Park Hills Rescue Squad for the month of December, 1978, be approved as submitted. Mr. Ehrman, aye; Mr. Gormley, aye; Mr. Knochelman, aye; Mr. McKinley, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.
2. Rescue Chief Mark Dreyer received permission to send a letter to Mr. Richard Abel of Cleveland Avenue, thanking him for clearing parking spaces adjacent to the City Building for the benefit of Rescue Squad members.

BUILDING INSPECTOR REPORT

1. The City Clerk announced that 4 permits had been issued during the month of December.

Bldg. Insp. Report (continued)

2. Mr. Earl Paul, Building Inspector/Zoning Administrator, introduced to Council the matter of the abandonment of an unused sanitary sewer line on the Grieme property on Hillcrest within the City. Mr. Grieme was erecting an addition to his residence which would cover a portion of this line. Mr. Paul stated that contact had been made with the abutting property owner, Mr. Clem Hellmann, who had no objections to the abandoning of the sewer. Lengthy discussion followed and a motion was made by Mr. McKinley and seconded by Mr. Knochelmann that the City grant to Mr. Grieme the right to remove the abandoned sewer, which is on his property, with the understanding that approval of the same had been given by Mr. Clem Hellmann, who under certain circumstances might have been able to use this sewer line for his own purposes. Mr. McKihley, aye; Mr. Knochelmann, aye; Mr. Ehrman, aye; Mrs. Schmitz, abstain; Mr. Gormley, aye; Mr. Sorrell, abstain. The motion was passed by vote of 4 ayes, with two abstentions.

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

GENERAL CONTROL

Russell Clark - Salary for January	\$ 518.67
Security Bank - Jan. Fed. w/h	72.30
Ky. State Treasurer - Jan. State w/h	16.58
Chas. Bilz Agency - Workmen Comp. thru 12/31/79	12.00
Joseph Niehaus - Car expenses, city bus. (7/1-12/31/78)	51.00

PUBLIC WORKS DEPT.

John Vocke - Salary	\$ 234.22
Frank Dreyer - Salary	239.38
Earl Paul - Bldg. Insp./Zon. Adm. fees	6.35
Security Bank - Jan. Fed. w/h	36.00
Bavarian Trucking Co. - Dec. trash collection	3,112.22
KZF Eng. - Fees (June to Dec., 1978)	337.50
Fyr-Fyter Sales - Supplies	19.20
Zimmer Hardware - Supplies	6.47
Chevron - Gasoline	60.22
Ky. Motor Service - Repair part, dump truck(snow)	31.52
Kuchle Garage - Repair of truck for snow removal	1,157.32
Old Mill Service - Repair of pick-up truck	9.00
Russell Reed & Son - Rehostat & motor for truck	60.00
Chas. Bilz Agency - Workmen Comp. thru 12/31/79	254.00
James Kaelin - Snow removal	29.00
Paul Kaelin - Snow removal	20.30
Scott Knochelmann - Snow removal	46.40
Tom Hellmann - Snow removal	17.40
Rick Smith - Snow removal	11.60
Rob Dreyer - Snow removal	27.55
Eaton Asphalt - Sand for snow removal	44.34

POLICE DEPARTMENT

F. E. Ostendorf, Jr. - Salary	\$ 897.04
Ron Heideman - Salary	618.74
Paul Hellmann, Jr. - Salary	650.20
Rick Smith - Salary	617.18
Joseph Kathman - Salary	100.58
Gloria Webster - Salary	126.02
James Kaelin - Salary	24.98
Nancy Noel - Salary	275.78
Security Bank - Jan. Fed. w/h	541.70
Ky. State Treasurer - Jan. State w/h	116.75
B.C./B.S. - Hospital ins.	210.75
John Green Co. - Supplies	5.00
Banks Baldwin - Supplies	270.00
Blue Grass Communications - Radio repair	34.00
Cinn. Bell - Phone service	66.79
Chevron - Gasoline	377.95
N.K.I.N. - Payment thru 3/31/79	463.75
Ft. Mitchell Garage - Cruiser repair	162.08
F. E. Ostendorf, Jr. - Expenses (police mtg.)	5.00
Old Mill Service - Cruiser repair	39.60
Ft. Wright Texaco - Gasoline	31.00
Chas. Bilz Agency - Workmen Comp. thru 12/31/79	1,861.00
Photo Bug - Film	3.35
F. E. Ostendorf, Jr. - Membership expenses	23.00
Camera Service & Repair Co. - Repair camera	70.40
Big Red Q Centers - Supplies	58.23
Jack's Camera Center - Film	11.00
Standard Railway Fusee Corp. - 2 Cases spiked fusees	64.68

FIRE DEPARTMENT

Chevron - Gasoline	\$ 52.57
Morgan Davis - Equipment	5.95
John Donnelly - Radio repair	25.00
Zimmer Hardware - Supplies	20.39
United Radio - Supplies	9.10
Kentucky Motor Service - Supplies	28.24
Cinn. Bell - Fire phones	94.73
Kenton-Boone F.E.A. - Dues	5.00
Bob Kaelin - Repairs	34.35
Bob & Harry's - Equipment repair	54.81
Fyr-Fyter Sales - 3 Extinguishers recharged	20.75

FINANCE DEPARTMENT

Evelyn Fogarty - Salary	\$ 240.06
Security Bank - Jan. Fed. w/h	10.00
Ky. State Treasurer - Jan. State w/h	2.30
B.C./B.S. - Hospital ins.	70.25
Chas. Bilz Agency - Workmen Comp. thru 12/31/79	12.00
Big Red Q Centers - Supplies	21.20
Meyer & Wenthe - 200 Dog tags	44.15

CITY BUILDING

Cinn. Bell - Phone service	\$ 24.41
ULH & P Co. - Gas and electric	308.38
Zimmer Hardware - Supplies	13.62
Pelstring Paints - Blind repairs	3.75
Saalfeld Paper - Towels and tissues	60.64

STREET LIGHTS

ULH & P Co. - Street Lights	\$ 595.37
ULH & P Co. - Traffic Lights	59.07

RESCUE SQUAD

Chevron - Gasoline	\$ 42.49
Mary Jo Hellmann - Supplies	14.62
Mark Dreyer - Supplies	2.08
United Radio - Fuses and crystals	12.52

A motion was made by Mr. Ehrman and seconded by Mr. Sorrell that bills, as read by the Clerk, totaling \$16,047.22, be paid out of the General Fund. Mr. Ehrman, aye; Mr. Gormley, aye; Mr. Knochelmann, aye; Mr. McKinley, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

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

The Latch Key - Keys for new ambulance	\$ 27.44
John P. Donnelly - Radio installation (ambulance)	60.00

A motion was made by Mr. Sorrell and seconded by Mr. Ehrman that the above two bills be paid out of the Federal Revenue Sharing Fund No. 2. Mr. Ehrman, aye; Mr. Gormley, aye; Mr. Knochelmann, aye; Mr. McKinley, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

The Clerk read the following bills to be paid out of the Park Hills Sanitation Replacement and Maintenance Fund.

Bosmac Co. - Rodding out St. Joseph Le. sewer line	\$ 135.00
San. Dist. #1 - Billing charge for Oct., Nov., Dec. (Park Hills sewage levy)	267.90

A motion was made by Mr. Ehrman and seconded by Mr. Gormley that the above two bills be paid out of the Park Hills Sanitation Replacement and Maintenance Fund. Mr. Ehrman, aye; Mr. Gormley, aye; Mr. Knochelmann, aye; Mr. McKinley, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

A motion was made by Mr. McKinley and seconded by Mr. Ehrman that this meeting recess to a call by Mayor Niehaus. Mr. Ehrman, aye; Mr. Gormley, aye; Mr. Knochelman, aye; Mr. McKinley, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

Joseph B Niehaus
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, FEBRUARY 12, 1979, WITH MAYOR NIEHAUS PRESIDING AND COUNCILMEN EHRLMAN, GORMLEY, MCKINLEY, SCHMITZ AND SORRELL PRESENT. ABSENT COUNCILMAN KNOCHELMAN.

Before a motion was made to approve the minutes of the January 8th meeting, Mr. McKinley raised the question of the possibility of conflict of interest by Councilman Knochelman working as a paid City employee on a temporary basis in the matter of snow removal. He felt that as a member of the Council he should not expect additional compensation for duties assigned to him as the Chairman of the Public Works Dept. The matter was discussed, but Council took no action at the present time to suggest that he not be so employed. A motion was then made by Mr. Gormley and seconded by Mr. Ehrman that the minutes of the January 8, 1979 meeting be approved as submitted. Mr. Gormley, aye; Mr. Ehrman, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye; Mr. McKinley, no, his negative vote being based on the above stated contention, and the motion passed by four ayes and one nay.

OLD BUSINESS

1. The pension plan for City employees was again discussed for final consideration. Mr. Thomas Clifton, the Field Representative of the Kentucky Retirement System, was present and answered questions asked him by members of the Council, the City Clerk and members of the Park Hills Police Dept. It was evident that the members of the Police Dept. favored the County Employees Plan under the direction of the Kentucky Retirement System, as being suited to their situation. Following discussion, a motion was made by Mr. McKinley and seconded by Mrs. Schmitz that the City of Park Hills enter the County Retirement System with coverage being extended to all full-time employees; ie those employees working an average of 100 hours a month. This would include four members of the Police Dept., the Ass't. City Clerk, the clerk of the Police Dept. and possibly the City Clerk-Treasurer, if the latter was deemed eligible for membership in the plan. Pension contributions would be as follows: 7.25% by the employer and 4% by the employee, and all pensions and payments would be subject to the governing statutes pursuant to K.R.S. 78.510 to 78.890. The pension plan would be effective January 1, 1979, with the City assuming the payment of all contributions, both employer and employee for the months of January and February, 1979, with payroll deductions for the employees' contributions beginning during the month of March, 1979. He further moved that the City Clerk-Treasurer be authorized to execute any and all documents necessary for

Old Business (continued)

the implementation of the plan. Mr. Ehrman, aye; Mr. Gormley, aye; Mr. McKinley, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

The Clerk then presented Ordinance No. 2, 1979, "AN ORDINANCE AUTHORIZING AND DIRECTING THE CITY OF PARK HILLS, KENTUCKY, TO PARTICIPATE IN THE COUNTY EMPLOYEES RETIREMENT SYSTEMS EFFECTIVE JANUARY 1, 1979, PURSUANT TO K.R.S. 78.510 TO 78.890". A motion was made by Mr. McKinley and seconded by Mrs. Schmitz that Ord. No. 2, 1979, be adopted as read. Mr. Ehrman, aye; Mr. Gormley, aye; Mr. McKinley, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

The Clerk then presented Resolution No. 1, 1979, "A RESOLUTION OF AGENCY PARTICIPATION IN THE COUNTY EMPLOYEES RETIREMENT SYSTEM". A motion was made by Mr. Ehrman and seconded by Mr. McKinley that Res. No. 1, 1979, be adopted as read. Mr. Ehrman, aye; Mr. Gormley, aye; Mr. McKinley, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

2. Covington Catholic Recreational Facility - Mr. Knochelman, in his absence, submitted a report which the Clerk read setting forth the timetable by Covington Catholic H.S. for the restoration necessary by slides occurring adjacent to the property on Old State Road and the facility. Mr. McKinley brought to Council's attention that there had been additional sliding adjacent to the Egbers' residence on Old State Road and the Mayor agreed to contact the contractors about this matter.
3. City Attorney Howard said that on January 18, 1979, a hearing had been held in the Kenton County Circuit Court re the closing of the platted, but unbuilt Kremer Avenue, and that the Court had upheld the City and that the street, as such, had now ceased to exist.
4. The Callahan-Levos property problem - It developed that this property was now up for sale and Council agreed to withhold, for a period not to exceed days, any legal action considering the demolition of the building at the rear of the property designated as 1504 Dixie Highway.
5. Major street repair - The 1978 program would not be started until the Spring of 1979. The 1979 program was in the process of preparation, with the Mayor and the City Engineer preparing a list of projects for the year 1979. The City Engineer had in his possession the necessary City plats to outline those areas to be improved under the State Aid Road Program during 1979. He indicated that the State Highway Dept. had informed him that the 1979 State Aid Road allotment was in the sum of \$20,042.00 plus the unexpended amount from the 1978 allowance.

Old Business (continued)

6. Snow emergency - There was lengthy discussion by Mr. McKinley and others about the apparent failure of the Public Works Dept. to adequately clear and salt and sand the streets this winter. Mr. McKinley felt that the Public Works Dept. had been derelict in supplying services at an early hour to encourage adequate traffic movement within the City. He also mentioned that it appeared that the Public Works Dept. had, from time to time, salted the parking area of Hoerlein's Market on the Dixie Hwy. The Mayor agreed to discuss this matter with the employees to prevent any such recurrence. Mr. McKinley also suggested that the City look into two alternates for snow removal for snow removal for the next winter season: (a) that a new four-wheel drive vehicle, equipped with an adequate snow plow and salting and sanding device, be secured to replace the 1954 International truck now being used as a snow plow and road sanding vehicle. He suggested that if this be done that the City rid itself of the International dump truck and the present GMC pick-up truck with the all-purpose vehicle as described above; or (b) that the City eliminate its own care of salting and sanding and contract the work to an independent contractor. He further told Council that he had discussed contracting with several firms and individuals, but had found no one who had the time or equipment to assume this task. The Mayor agreed to appoint a committee which would investigate these two plans and determine the advisability of their acceptance as against the present maintenance vehicles. Mr. Dennis Pfetzer was present to request that the City use the snow blade on Elberta Circle, although he realized that this road had not been publicly dedicated or accepted, but that it had heavy use by residents avoiding Arlington Rd. during bad weather conditions. Council agreed with Mr. Pfetzer and the Mayor was to contact the head of the Public Works Dept. to include this among the areas to be snow plowed.
7. Dixie Highway cleanup - City Attorney Howard again stated that the State had denied any obligation in cleaning up the conditions at the Park Hills Service Center and the Ft. Mitchell Garage. The State inspector had informed the City Attorney that there was no apparent violation of State statutes since not more than 5 automobiles were parked in the area, awaiting repair, at the time of their inspection. The City Attorney further stated that he had studied the copy of the Dearborn, Michigan blight ordinance, as furnished him by the City Clerk, and that he found it to be no more inclusive than the ordinances now in effect within the City of Park Hills; and its enforcement provisions, under Michigan law, were not available under the statutes of the State of Kentucky. He felt that we had ample provisions for cleaning up the situation under the zoning code, nuisance ordinance and other pertinent ordinances passed by the City Council of the City of Park Hills, particularly Ordinance No. 7, 1967.

Old Business (continued)

8. In the matter of the Hearn building permit, Council decided to take no action at this time.
9. The Clerk informed the Council that he had been successful in securing a substantial refund from the New York Life Insurance Company on the cancellation of the hospital and medical policy previous in effect for the benefit of the Police Dept. of the City of Park Hills.

NEW BUSINESS

1. Mr. McKinley complained about the use of the station wagon assigned to the Fire Dept. for official duties, being used for personal purpose by members of the Fire Dept. Fire Chief Kaelin, present, said that the vehicle was used only for necessary Fire Dept. business, and Council accepted this explanation.
2. Mr. McKinley introduced the matter of vacation periods based upon the length of service of City employees. No action was taken and the matter is to be reconsidered at the beginning of the nex Fiscal Year by a possible amendment to the ordinance providing for fringe benefits for City employees.
3. Chief Ostendorf talked about the advisability of providing the City phone with an answering service to be activated at such times as the office of the City Clerk was closed.

COMMITTEE REPORTS

Public Works Department

1. In the absence of Mr. Knochelman, the Clerk read a report from Mr. Knochelman concerning snow removal. The report was received and filed.

Police Department

1. A motion was made by Mr. Sorrell and seconded by Mr. McKinley that the report of the Park Hills Police Dept. for the month of January, 1979, be approved as submitted. Mr. Ehrman, aye; Mr. Gornley, aye; Mr. McKinley, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.
2. Chief Ostendorf informed the Council that the Police cruiser had been severely damaged in an accident on February 7th on I-75 as a result of being driven off the road by a tractor-trailer. Officer Gloris Webster was on duty at the time. Estimates of the repair ran from \$1500.00 to \$1700.00 and the Mayor, City Clerk and Chief of Police suggested that the insurance money, if available, be taken

Police Dept. (continued)

and applied to the purchase of a new vehicle meeting Police specifications. It was uncertain at the present time whether the vehicle would be considered a total loss or capable of satisfactory repair. The Chief of Police had been in contact with the insurers concerning this matter. The Chief further stated that a vehicle could be purchased under the County purchase plan, which would meet standard specifications for such a vehicle, through the Airport Ford of Florence, Ky. A motion was made by Mr. Gormley and seconded by Mr. Sorrell that the matter of the repair or replacement of the Police cruiser be left to the Mayor, the Chief of Police and the City Clerk with power to act. Mr. Ehrman, aye; Mr. Gormley, aye; Mr. McKinley, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

The Clerk told Council that payment of the vehicle would be established from Federal Revenue Sharing of the Fiscal year beginning July 1, 1979, but that funds could be taken on a temporary basis from other available money and repaid after July 1, 1979.

Fire Department

1. A motion was made by Mr. Sorrell and seconded by Mr. Gormley that the report of the Park Hills Volunteer Fire Dept. for the month of January, 1979 be accepted as submitted. Mr. Ehrman, aye; Mr. Gormley, aye; Mr. McKinley, 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 following financial reports for the month of January be approved as submitted:
 - (a) Report of the General Fund for the month ending January 31, 1979.
 - (b) Report for the 7th month of Budget Expenditures of the Fiscal Year 1978-79.Mr. Ehrman, aye; Mr. Gormley, aye; Mr. McKinley, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.

Rescue Squad

1. A motion was made by Mr. McKinley and seconded by Mr. Gormley that the report of the Park Hills Rescue Squad for the month of January, 1979, be accepted as submitted. Mr. Ehrman, aye; Mr. Gormley, aye; Mr. McKinley, aye; Mrs. Schmitz, aye; Mr. Sorrell, aye, and the motion carried.
2. Rescue Squad Chief Mark Dreyer reported that damage had been done to the dome lights on the ambulance when leaving the garage on a call.

BUILDING PERMITS

The Clerk reported that during the month of January two building permits had been issued, as approved by the City Building Inspector, Earl Paul.

COMMUNICATIONS

1. The Clerk read a letter from the Northern Kentucky Area Planning Commission requesting that the City of Park Hills enter on the side of the defendant, the N.K.A.P.C., a suit filed against by the Fiscal Court of Campbell County in an effort to declare illegal the proposal of the N.K.A.P.C. that it provide for the whole area all building inspection services in the matter of the issuance of building permits. There was hesitancy on the part of the Council to so do and the request was referred to the Legal Department for further study.
2. A letter from the Judge Executive of the Fiscal Court of Kenton County concerning franchise development for cable television, as read by the Clerk. Under this plan the franchise would be granted by the Fiscal Court for the entire County, with the Fiscal Court receiving all franchise fees thereof. Council took no action in this matter.
3. A letter from the Dept. of Energy, State of Kentucky, inviting the City to apply for participation in a 50% Federal Grant for a study of possible energy conservation within the City building. This matter was tabled indefinitely.

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

Krebs Hauling & Excavating Co. - Lawton Rd. sewer repair -	\$ 522.14
Neenah Foundry - Sewer Cover, etc. - Lawton Road	225.00

A motion was made by Mr. Gormley and seconded by Mr. Ehrman that the above listed bills be paid out of the Park Hills Sanitation Maintenance and Replacement Fund. Mr. Ehrman, aye; Mr. Gormley, aye; Mr. Sorrell, aye; Mr. McKinley, 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 February	\$ 518.67
Security Bank - Feb. Fed. w/h	72.30
Ky. State Treasurer - Feb. State w/h	16.58
Ky. Retirement System - Pension premium for Jan.	73.13
Joseph Niehaus - Mayor's Expense Acct. (fee)	10.00
F. E. Ostendorf, Sr. - Jan. & Feb. zoning meetings	20.00
J. L. Typewriter Co. - Repair adding machine	32.00
U. S. Post Office - Stamps	75.00

General Control (continued)

Big Red Q Centers - Envelopes	\$ 27.00
Charles Bilz Agency - Liquor Admin. bond	20.00

PUBLIC WORKS DEPT.

John Vocke - Salary	\$ 196.27
Frank Dreyer - Salary	206.85
Earl Paul - Bldg. permit fees	5.14
Security Bank - Feb. Fed. w/h	36.00
Ky. State Treasurer - Feb. State w/h	.34
The Hunt Co. - Two signs, stop signs & posts	363.73
John Vocke - Gasoline	5.00
Zimmer Hardware - Supplies to repair salt spreader	5.40
Brewer Cote Products - Patch material	60.00
Chevron - Gasoline	57.35
Kenton Co. Fiscal Ct. - Sand & salt for snow removal	60.00
Ken Bldrs. - Salt for snow removal	1047.00
Joseph Niehaus - New rehostat for spreader	15.00
Eaton Asphalt - Sand for snow removal	28.69
Park Hills Service Center - 4 tires for dump truck	435.70
Bavarian Trucking Co. - Trash collection fee for Jan.	3112.22
Roger Kuchle Garage - Generator for pick-up truck	68.20
Old Mill Service - Truck repairs	43.45
Ft. Wright Texaco - Gasoline (snow)	21.00
Tom Hellmann - Snow removal	17.40
Rich Case - " "	20.30
Mark Dreyer - " "	5.80
Rob Dreyer - " "	187.05
Nick Finke - " "	20.30
Steve Hellmann - snow removal	20.30
Jim Kaelin - " "	75.40
Paul Kaelin - " "	50.45
Scott Knochelman - snow removal	98.60
Rick Smith - " "	111.65
James Rawe - " "	2.90
C & W Transport - Freight charges for del. sewer cover	29.82
Jack Osterhage - Snow removal	20.30

POLICE DEPARTMENT

F. E. Ostendorf, Jr. - Salary	\$ 897.04
Ron Heideman - Salary	616.36
Paul Hellmann, Jr. - Salary	640.82
Rick Smith - Salary	599.59
Joseph Kathman - Salary	100.58
Gloria Webster - Salary	105.29
Nancy Noel - Salary	275.78
Security Bank - Feb. Fed. w/h	529.40
Ky. State Treasurer - Feb. State w/h	114.03
Ky. Retirement System - Pension premium for Jan.	446.52
B.C./B.S. - Hospitalization insurance	210.75
Goodyear Service Stores - 2 tires + alignment	96.98
Chevron - Gasoline	341.49
Cincinnati Bell - Phone service	80.09
U. S. Post Office - Stamps	15.00

Police Dept. (continued)

Old Mill Service - Cruiser repair	\$ 141.70
Ft. Wright Texaco - Gasoline	14.50
S.P.C.A. - Dog control (12/4 - 12/31/78)	80.00
Ft. Mitchell Garage - Cruiser repair	4.50
Photo Bug - Film	23.88
Bluegrass Communications - Radio maintenance contract	34.00
Russell Clark - Ins. expenses (pension plan)	29.00

FIRE DEPARTMENT

Chevron - Gasoline	\$ 27.96
Cincinnati Bell - Fire phones	94.73
Zimmer Hardware - Supplies	16.77
U. S. Govt. Printing Office - FCC revised manual	15.00
Intl. Assn. of Fire Chiefs - Dues	42.50
Ky. Firefighters Assn. - Dues	25.00

FINANCE DEPARTMENT

Evelyn Fogarty - Salary	\$ 240.06
Security Bank - Feb. Fed. w/h	10.00
Ky. State Treasurer - Feb. State w/h	2.30
Ky. Retirement System - Pension premium for Jan.	30.38
B.C./B.S. - Hospitalization insurance	70.25
W. S. Darley - Dog tag receipt books	4.14
Rolfes Printing - Auto sticker notices	74.50
Kentucky Post - H.E. ad and P.W. ad	85.90
James Howard - Delinquent tax fee	94.87
Big Red Q Centers - Tax bill envelopes, stamped	183.30

CITY BUILDING

Cincinnati Bell - Phone service	\$ 22.75
ULH & P Co. - Gas and electric	389.31
Zimmer Hardware - Keys for City Bldg.	1.21

STREET LIGHTS

ULH & P Co. - Street lights	\$ 487.98
ULH & P Co. - Traffic lights	60.38

RESCUE SQUAD

Chevron - Gasoline	\$ 20.30
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A motion was made by Mr. Ehrman and seconded by Mr. Sorrell that bills, as read by the Clerk, totaling \$14,548.83, be paid out of the General Fund. Mr. Ehrman, aye; Mr. Gormley, 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. Ehrman, aye; Mr. Gormley, aye; Mr. McKinley, aye; Mrs. Schmitz, aye; Mr. Sorrell, and the motion carried.

Joseph B. Nicholas
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 ON MONDAY, MARCH 12, 1979, AT 8:00 P.M., WITH MAYOR NIEHAUS PRESIDING AND COUNCILMEN EHRMAN, GORMLEY, KNOCHELMAN, MCKINLEY, SCHMITZ AND SORRELL PRESENT.

A motion was made by Mr. Gormley and seconded by Mr. Ehrman that the minutes of the February 12, 1979 meeting be approved as submitted. A roll call showed all Council members voting aye and the motion carried.

OLD BUSINESS

1. Covington Catholic High School Recreational Facility - Mr. Knochelman reported that the restoration of the rear yards along Old State Road and of 834 St. James would be made as soon as weather permitted. Mr. James Berling, engineer for the project, discussed with Council the proposal, explaining briefly the steps to be taken when the weather permitted.
2. Mr. Ralph Grieme and Mr. Roger Kerlin of the Park Crest Associates appeared before Council for a further discussion of the issuance of site and building permits for the residential development by Park Crest Associates on the former Butler property. General approval of the plan had been given by the Park Hills City Council several months ago and the Council, acting as a committee, had considered in detail an agreement prepared by the City Attorney between the City of Park Hills and the Park Crest Associates dealing with certain site details of the proposal.

The developers requested that the City of Park Hills direct its Building Inspector/Zoning Administrator to issue permits for site development and the construction of the residential units. At this time the Chief of the Park Hills Fire Dept. told Council that he was of the opinion that because of the nature of the project that approval of the Kentucky State Fire Marshall's office was necessary before the permits could be issued. Additionally, the City Engineer said that he had contacted Mr. Fender of the Kenton County Water Commission, who had informed him that no proposals for the installation of the necessary water lines had been submitted for consideration of the Kenton County Water Commission.

Mr. Grieme disagreed with both premises, stating that he felt that the type of a project in which the Park Crest Associates was involved did not require approval of the State Fire Marshall's office and, additionally, that he had previously contacted the Kenton County Water Commission, which had approved the plans submitted for the installation of water lines. Mr. Grieme also stated that one of the plot plans submitted to the Fire Dept. inadvertently did not show the number and location of fire hydrants as agreed to by Mr. Grieme and the Chief of the Park Hills Volunteer Fire Dept. Mr. Grieme said this was an oversight and that he would be glad to furnish to the Fire Dept. a revised section, showing the location and number of plugs to be installed at locations as set forth by the Park Hills Fire Dept. Lengthy discussion followed and a motion was made by Mr. Ehrman and seconded by Mr. McKinley that the Building Inspector/Zoning Administrator be directed to issue permits for site development and building construction to the Park Crest Associates with instructions that the Park Crest Associates demonstrate to the Building Inspector compliance with the rules of the Kentucky Fire Marshall's office and the Kenton County Water Commission as applicable to such development prior to the issuance of

said permits. A roll call showed all Council members voting aye and the motion carried.

The matter of the approval of the agreement between the City of Park Hills and the Park Crest Associates was again reviewed and discussed by the members of Council and the developer. Again, following lengthy discussion, a motion was made by Mr. McKinley and seconded by Mr. Gormley that the Mayor sign, on behalf of the City of Park Hills, the agreement between the City and the Park Crest Associates providing for the development by Park Crest in the area. This agreement is herein made a part of these minutes.

"This Agreement is entered into at Park Hills, Kentucky on the 12th day of March, 1979 by and between RALPH B. GRIEME, JR. and CHELSEA MOORE CORPORATION, doing business as PARKCREST ASSOCIATES (hereinafter described as DEVELOPER) and THE CITY OF PARK HILLS, KENTUCKY, (hereinafter described as the CITY).

WHEREAS, Developer desires to develop an approximate seven and one-half (7½) acre tract of land in Park Hills as a Planned Unit Development in the form of a condominium for single family dwellings, the said tract to be known as "PARKCREST," and

WHEREAS, the City Zoning Ordinance permits a Planned Unit Development on this tract of land located in Zone R-1E if approved by the Kenton County Municipal Planning and Zoning Commission, and by the City, after public hearings, and

WHEREAS, public hearing have been properly held, and conducted according to law and the Kenton County Municipal Planning and Zoning Commission has approved the necessary "Text Change" to the City Zoning Ordinance, and also approved the Developer's preliminary plan for development, and

WHEREAS, the City has approved the Text Change to its Zoning Ordinance, allowing a Planned Unit Development, and also approved the preliminary plan of the Developer under certain conditions as are set forth in this Agreement, based on the Developer's representations that this development will promote environmental control and maintenance of the tract in its present pristine beauty with the preservation of its trees and foliage, then,

BE IT AGREED BY AND BETWEEN THE PARTIES, AS FOLLOWS:

1. MAINTENANCE OF PRIVATE DRIVES:

The city shall not be responsible for the construction, repair, upkeep and maintenance, including snow removal, of the non-dedicated streets and driveways in Parkcrest.

2. MAINTENANCE OF SANITARY SEWER TRUNK LINE

The City shall maintain the eight inch (8") sanitary sewer line (trunk line) installed by the Developer and which is connected to the City sewer system in the public way.

3. MAINTENANCE OF SURFACE DRAINAGE SYSTEM:

The City shall maintain the new surface drainage system (storm sewer) installed by the developer to the existing eighteen inch (18") sewer on Amsterdam Road.

4. RESPONSIBILITY FOR COMMON AREAS:

The responsibility for the maintenance of all common areas shall be assumed by the Home Owner's Association. Until such time as the Home Owner's Association assumes such responsibility, the Developer shall bear such responsibility.

5. TAX BILLS:

Each homeowner in Parkcrest shall pay taxes based upon the value of his residence. The common areas shall be valued as a whole and billed to the developer or Home Owner's Association, as the case may be, who shall be primarily liable for such payment of taxes on the common area.

6. INSPECTION FEES:

The Developer shall pay all inspection and tap in fees as provided by ordinances of City of Park Hills for residential construction in connection with supervision and completion of the project.

7. TRASH REMOVAL:

Trash collection charges shall be billed to each individual unit.

CITY OF PARK HILLS, KENTUCKY

BY: JOSEPH NIEHAUS, MAYOR

DATED: 3/12/79

ATTEST:

RUSSELL CLARK, CITY CLERK

PARKCREST ASSOCIATES

BY: RALPH B. GRIEME, JR.

BY: ROGER L. KERLIN

FOR CHELSEA-MOORE DEVELOPMENT CORP."

A roll call showed all Council members voting aye and the motion carried.

Following the approval of the agreement, Mr. James Berling, the project engineer for the Parkcrest Associates, discussed with Council various items dealing with the terms of the agreement and the installation of the necessary water lines and fire hydrants.

3. The Callahan-Levos Property - Fire Chief Kaelin informed Council that the building to the rear of 1504 Dixie Highway, owned by Roberta Callahan, and under an agreement to purchase by contract by Evangelos Levos, had been partially destroyed by fire which, in his opinion, made the proposed demolition of said structure a necessity.
- City Attorney Howard said that he had been informed by the Chief of Police that the Chief had contacted Mr. Levos' attorney about the repairs and/or condemnation of the structure. The City Attorney told Council that Mr. Levos' attorney, a Mr. Curry, had written to the City Attorney, informing him that he had written to Mr. Levos telling him of the proposed action of the City in requiring demolition of the building unless repairs were made as to bring same within all provisions of the ordinances of the City of Park Hills. Mr. Howard reminded Council that at the February 12, 1979 meeting Mr. Levos had been given an extension of 60 days to reply to the City's inquiry, but that it now appeared with the result of the extensive damage to the structure by fire that some action should be taken at once toward the demolition of the remains. Mr. Howard also reminded Council that the necessary resolution for condemnation of the property had been forwarded to the Kenton County Fiscal Court, which agency, under the Kentucky State statutes, had the sole power to order demolition. A motion was then made by Mr. Ehrman and seconded by Mr. Sorrell that the action of the City Council, which had extended a grace period of 60 days to Mrs. Callahan and Mr. Levos, before action was taken, is hereby rescinded and that the owner/owners be notified that it was the intention of the City to immediately proceed to complete the action necessary for the demolition of the structure, this action being taken in light of the extensive damage, by fire, to said structure and that it now presented an ever greater hazard

to the life, safety and welfare of the City and its residents. A roll call showed all Council members voting aye and the motion carried.

4. Major Street Repairs - The City Clerk read a letter to Council from the Kentucky State Highway Dept., which indicated that the City had not yet presented its proposal for major street repairs with funds provided by the State Hwy. Dept. and that unless said proposal was submitted within a short time the City would be ineligible to receive the 1979-80 allotment for this purpose. The Mayor and City Engineer Paul agreed to implement this proposal and application within the next week.

NEW BUSINESS

1. Mr. McKinley suggested that preliminary contact be made with the City of Fort Wright toward the possible merger of Park Hills and Fort Wright. After discussion it was agreed that only preliminary steps be taken and that the Mayor be directed to contact the Mayor of the City of Fort Wright to determine the possible feasibility of such a plan. There was not unanimous agreement by members of Council on the wisdom of such a step, but they agreed to the proposal that the Mayor make the preliminary investigation.
2. Mr. Greg Huenke of 1069 Lawton Road sought permission to install a parking pad on the City right-of-way. The Mayor said he had investigated Mr. Huenke's request and could see no reason why such permit could not be issued, whereupon a motion was made by Mr. McKinley and seconded by Mr. Ehrman that the Council approve the installation of said parking area on the City right-of-way, with the approval of the City Building Inspector. A roll call showed all Council members voting aye and the motion carried.

COMMITTEE REPORTS

Public Works Dept.

1. The Clerk made a report on the expenditures of February 21st for the clearing, sanding and salting of the streets re snow emergency.

Police Department

1. Mr. McKinley introduced the matter of providing members of the Police Dept. with added vacation days, based upon the length of service. The Clerk had provided the Mayor and members of Council with information showing the practices of approximately 13 cities in this locality. There was discussion among the Council members as to the length of vacation periods and the interval of service required for the granting of additional vacation time. Upon the request of Chief Ostendorf the matter was delayed until next month since he felt that the study by the Clerk was incomplete. Council agreed and the matter was deferred until the April meeting.

Police Dept. (continued)

2. Chief Ostendorf reminded Council that the marked Police cruiser, which had been destroyed by accident, had not yet been replaced. Upon instruction by Council at its February meeting, he had made contact with the Airport Ford of Florence, Ky., who had ordered 5 Police special 4-door Ford LTD's, which would be kept in stock, and requested permission to take the steps necessary to earmark one vehicle for use of the Park Hills Police Dept. at a cost of \$6,560.00, which is the county contract price. Under the provisions of group purchasing, the City is authorized to purchase said vehicle without the necessity of asking for bids for same. Chief Ostendorf also told Council that he had arrived at a settlement with the insurer of the other vehicle in and responsible for the damage in the amount of \$1,551.70 and that he had further made contact with an automobile wrecking firm to purchase the damaged cruiser in an "as is" condition. Following discussion, a motion was made by Mr. McKinley and seconded by Mr. Sorrell that the City purchase, under the County contract, from the Airport Ford of Florence, Ky. a 1979 LTD Ford, with special Police package, at a cost of \$6,560.00, with the payment for same to be charged against the 1979-80 Federal Revenue Sharing account, with the City Clerk being directed to provide the necessary funds until such time as reimbursement could be made out of the 1979-80 Federal Revenue Sharing fund. Furthermore, that the City accept a check in the amount of \$1,551.70 as payment in full to the physical damage of the Police cruiser and that such funds, when received, along with the proceeds of the sale of the vehicle be used as a portion of the purchase price of the automobile. A roll call showed all Council members voting aye and the motion carried.
3. Chief Ostendorf requested that the City Attorney be directed to draw up an ordinance authorizing the removal of cars from private property where deemed necessary and a revision in the parking violation fines where such is not definitive.
4. The City Attorney presented Ordinance No. 3, 1971, "AN ORDINANCE ESTABLISHING RANK STRUCTURE AND CHAIN OF COMMAND FOR THE PARK HILLS POLICE DEPARTMENT." A motion was made by Mr. McKinley and seconded by Mr. Sorrell that Ordinance No. 3, 1979, be adopted as read. A roll call showed all Council members voting aye and the motion carried.
5. A motion was made by Mr. Ehrman and seconded by Mr. McKinley that the report of the Park Hills Police Dept. for the month of February, 1979, be approved as submitted. A roll call showed all Council members voting aye and the motion carried.
6. Chief Ostendorf announced that the Park Hills Police Dept. would act as host for the meeting of the Northern Kentucky Police Chiefs Association to be held at the Town & Country Restaurant on Tuesday, March 20, 1979, at 9:00 A.M. and invited interested Councilmen to attend.

Fire Department

1. A motion was made by Mr. McKinley and seconded by Mr. Sorrell that the report of the Park Hills Volunteer Fire Dept. for the month of February, 1979, be accepted as submitted. A roll call showed all Council members voting aye and the motion carried.

Finance Department

1. A motion was made by Mr. Gormley and seconded by Mrs. Schmitz that the following financial reports for the month of February, 1979, be accepted as submitted:
 - (a) The Report of the General Fund for the month of February, 1979
 - (b) The Report of Budget Expenditures for the 8th month of the Fiscal Year 1978-79A roll call showed all Council members voting aye and the motion carried.

Rescue Squad

1. A motion was made by Mr. McKinley and seconded by Mr. Ehrman that the report of the Park Hills Rescue Squad for the month of February, 1979, be accepted as submitted. A roll call showed all Council members voting aye and the motion carried.

BUILDING INSPECTOR/ ZONING ADMINISTRATOR REPORT

1. Reported that one permit had been issued during the month of February.
2. Informed Council of the receipt of plans by the Building Inspector for an addition to St. Joseph Heights. Council directed Mr. Paul to proceed in the usual manner.
3. The Police Dept. was requested to investigate the erection of a fence in the front yard of the Fagin residence at 1432 Amsterdam, which had been erected without a permit and which was in violation of the City ordinance prohibiting fences in front yards.

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

GENERAL CONTROL

Russell Clark - Salary for March	\$ 492.67
Security Bank - March Fed. w/h	72.30
Kentucky State Treasurer - March State w/h	16.58
" " " - 1st Qtr. S.S. w/h	239.07
Ky. Retirement System - Pension premiums for Feb. & Mar.	146.26
Kenton County Fiscal Court - TANK w/h	7.80
Merchants Typewriter Co. - Replacement typewriter	257.60
John R. Green - Office supplies	10.77
3M Business Products - Duplicating film	9.03
Hoerlein Markets - Refreshments for NKML meeting	22.13
Park Hills Vol. Fire Dept. - NKML meeting expense	5.00

PUBLIC WORKS DEPT.

John Vocke - Salary	\$ 212.54
Frank Dreyer - Salary	254.49
Earl Paul - Building/Zoning fees	8.88
Security Bank - Fed. w/h for March	36.00
Kentucky State Treasurer - 1st Qtr. S.S. w/h	193.06
Kenton County Fiscal Court - TANK w/h	6.30
Bavarian Trucking Co. - Feb. trash collection	3,112.22
Ken Bldrs. Supply - Salt for snow removal	405.00
Eaton Asphalt - Sand for snow removal	13.33
Ft. Wright Texaco - Gasoline (snow removal)	15.49
Zimmer Hardware - Supplies	21.09
Chevron - Gasoline (snow-93.87)	133.15
Roger Kuchle Garage - Repair to dump truck	87.71
Kenton County Fiscal Court - Salt & sand (snow removal)	50.00
Chas. Bilz Agency - Additional Workmens Comp. for 1978	4.00
Frank Dreyer - Gasoline	12.60

POLICE DEPARTMENT

F. E. Ostendorf, Jr. - Salary	\$ 839.48
Ronald Heideman - Salary	586.03
Paul Hellmann, Jr. - Salary	615.56
Rick Smith - Salary	563.82
Joseph Kathman - Salary	125.57
Gloria Webster - Salary	103.77
Nancy Noel - Salary	262.98
Security Bank - March Fed. w/h	539.70
Kentucky State Treasurer - March State w/h	114.55
" " " - 1st Qtr. S.S. w/h	1,542.20
Ky. Retirement System - Pension premiums for Feb. & Mar.	884.43
Kenton County Fiscal Court - TANK w/h	50.32
Blue Cross/Blue Shield - Premium for March	210.75
Jerry Fugate - Cruiser repair	12.00
Cincinnati Bell - Phone service	70.57
City of Covington - NKIN payment to 6/30/79	463.75
Park Hills Pharmach - Supplies	4.71
Mundy Lock Service - Lock repairs	13.00
Bluegrass communications - Contract for radio maintenance	34.00
Ft. Wright Texaco - Gasoline	7.35
Herzog Jewelers - New radio scanner	133.30
John R. Green Co. - Office supplies	31.48
Zimmer Hardware - Supplies	5.65
Old Mill Service - Cruiser repair	148.50
Ft. Mitchell Garage - Cruiser repair	299.66
Chevron - Gasoline	585.39
Northern Kentucky Police Chiefs Assn. - Dues	17.00
Ace Camera - 4 Batteries	12.80
Roy Tailors - Uniform equipment	64.95
F. E. Ostendorf, Jr. - Meeting expenses	10.00
3M Business Products - Duplicating film	9.03
SPCA - Dog control (1/1 - 1/18/79)	80.00
Kinduell Screen Products - Police cruiser maintenance	101.90
U.S. Post Office - Stamps	15.00
Chas. Bilz Agency - Additional Workmens Comp for 1978	302.00

FIRE DEPARTMENT

Fire Engineering Magazine - Subscription	\$ 12.00
Kenton County Fire Chiefs Assn. - Dues	10.00
Chevron - Gasoline	16.85
Cincinnati Bell - Fire phones	104.31
Bob Kaelin - Equipment	27.05
3M Business Products - Duplicating film	9.03
Frank Dreyer - Fire truck repair parts	19.06
John Donnelly - Radio repairs	17.00
Bob Kaelin - Stamps	15.00
United Radio - Batteries	34.29

FINANCE DEPARTMENT

Evelyn Fogarty - Salary	\$ 229.26
Security Bank - March Fed. w/h	10.00
Kentucky State Treasurer - March State w/h	2.30
" " " - 1st Qtr. S.S. w/h	111.57
Ky. Retirement System - Pension premiums for Feb. & Mar.	60.75
Kenton County Fiscal Court - TANK w/h	3.24
Blue Cross/Blue Shield - Premium for March	70.25
Correction of Ledger	.10
Rob Dreyer - Distributing auto sticker notices	58.00
Joseph J. Sayre & Son - 1 rubber stamp	6.10
Madison Office Products - Supplies	15.85
3M Business Products - Duplicating film	9.06
The Kentucky Post - Advertising	20.40
Advance Business Forms & Systems - Tax bill forms	211.77
Security Bank - Supplies	4.00

CITY BUILDING

Cincinnati Bell - Phone service	\$ 24.17
U.L.H. & P. Co. - Gas and electric	373.70
Randy Webster - Painting police quarters	67.20
Saalfeld Paper Co. - 1 case Drize towels	22.95
Kenton Co. Water District #1 - Water charges	8.80
Sanitation District #1 - Sewage charges	17.41

STREET LIGHTING

U.L.H. & P. Co. - Street lights	\$ 498.61
" " - Traffic lights	60.85

RESCUE SQUAD

Chevron - Gasoline	\$ 40.95
Old Mill Service - Vehicle repair	5.00
3M Business Products - Duplicating film	9.03

R.S. (continued)

John Donelly - Radio repair	\$ 10.00
Medicus, Inc. - Supplies	16.35
Morgan Davis - Equipment	410.17

A motion was made by Mr. Gormley and seconded by Mr. Knochelman that the above bills, as read by the Clerk, totaling \$17,336.65, be paid out of the General Fund. A roll call showed all Council members voting aye and the motion carried.

A motion was made by Mr. McKinley and seconded by Mrs. Schmitz that this meeting adjourn. A roll call showed all Council members voting aye and the motion carried.

Joseph B. Neuhaus
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 9, 1979, AT 8:00 P.M., WITH MAYOR NIEHAUS PRESIDING AND COUNCILMEN EHRLMAN, GORMLEY, KNOCHELMAN, MCKINLEY, SCHMITZ AND SORRELL PRESENT.

A motion was made by Mr. Gormley and seconded by Mr. Sorrell that the minutes of the March 12, 1979, meeting be approved as submitted. A roll call showed all Council members voting aye and the motion carried.

OLD BUSINESS

1. Covington Catholic High School Recreational facility - Mr. Knochelman reported that the work being done by SCORE to repair the damage to the rear and side yards of the lots along Old State Road was progressing, but had been delayed by rain. Mr. McKinley stated that a drainage problem, which he felt was responsible for the slippage, had not been entirely corrected. Mrs. Schmitz asked that some steps be taken by the proper authority to install the drainage pipes that had been on the site for over a year, which were supposed to alleviate the surface water problem existant on the Dixie Highway. Mayor Niehaus indicated that he would contact SCORE and/or the diocese to implement their installation. The Clerk reported that work had been done at 834 St. James to restore the residence rear yard, which had been damaged by drain installations adjacent thereto.
2. Chelsea Moore development - City Engineer Paul stated that revised plans had been submitted to the Kentucky State Fire Marshall's office for approval and that he had received verbal information that the same, with the changes made, had been approved by said agency, but that no letter indicating the approval had as yet been sent to the property authority of the City of Park Hills. He further indicated that because of the delay in the approval no application had been submitted to him for site development or building construction.
3. Callahan-Levos - The City Attorney stated that Mr. Levos' attorney had contacted the Park Hills legal department, indicating that the building to the rear of this property at 1504 Dixie Highway, which had been gutted by fire, would be demolished, but the attorney was unable to set a date certain.
4. Major street improvements -
 - (a) Mayor Niehaus stated that he had contacted the Interstate Asphalt Co., who had been awarded the contract for the 1978 major street improvement, and that it was the intention of this firm to begin fulfilling the contract the latter part of this week or the first of next week, with the Park Drive area being the first area serviced.
 - (b) The 1979 program - Mayor Niehaus stated that it appeared that the major portion of the money received from the State under the State Aid Road Fund would have to be expended in resurfacing on St. Joseph Lane, but that some alteration in the plan must be made to keep the cost within the budget allotted by the State under this program. Several alternates were suggested and the matter was referred back to the Mayor and the City Engineer to determine the plan deemed most feasible.

Old Business (continued)

5. Merger with Ft. Wright - The Clerk read a letter received by the Mayor, in which it was stated that following an executive meeting of the Ft. Wright City Council, contact would be made with the Park Hills Mayor in pursuance of this question.

NEW BUSINESS

1. The City Clerk presented Ordinance No. 4, 1979, "AN ORDINANCE FIXING THE SALARIES FOR THE EMPLOYEES OF THE CITY OF PARK HILLS AND AMENDING ORDINANCES NO. 2, 1978, ORDINANCE NO. 12, 1978 AND ORDINANCE NO. 1, 1979, INSOFAR AS THEY MAY CONFLICT WITH THIS ORDINANCE". A motion was made by Mr. Gormley and seconded by Mrs. Schmitz that Ordinance No. 4, 1979 be adopted as read. A roll call showed all Council members voting aye and the motion carried.
2. The Clerk read the resignation of Ricardo Smith as a patrolman of the City of Park Hills. A motion to accept the resignation was made by Mr. Knochelman and seconded by Mr. McKinley. A roll call showed all Council members voting aye and the motion carried.
3. The Clerk presented Resolution No. 2, 1979, "A RESOLUTION ACCEPTING THE RESIGNATION OF RICARDO SMITH AS A PATROLMAN OF THE PARK HILLS POLICE DEPARTMENT AND APPOINTING JAMES KAELIN AS A FULL TIME RECRUIT PATROLMAN OF THE POLICE DEPARTMENT OF THE CITY OF PARK HILLS, KENTUCKY". A motion was made by Mr. Ehrman and seconded by Mr. Knochelman that Resolution No. 2, 1979 be adopted as read. A roll call showed all Council members voting aye, except Mr. Sorrell who abstained, and the motion carried.
4. The Clerk then presented Ordinance No. 5, 1979, "AN ORDINANCE LEVYING AN OCCUPATIONAL LICENSE FEE ON ALL RENTAL UNITS AND MOTEL UNITS WITHIN THE CITY OF PARK HILLS". This Ordinance was presented by the Clerk at the request of the Finance Committee of the City of Park Hills and caused lengthy debate. Mr. McKinley dissented, stating that he felt an alternate source of revenue would be increasing the cost of the trash collection fee to the residents to an amount equal to the actual cost of collection. Following continued discussion, a motion was made by Mr. Knochelman and seconded by Mr. Ehrman that Ordinance No. 5, 1979, be adopted as read. Mr. Knochelman, aye; Mr. Ehrman, aye; Mrs. Schmitz, aye; Mr. Gormley, aye; Mr. Sorrell, aye; Mr. McKinley, no, and the Ordinance was adopted by a vote of 5 ayes and 1 nay.
5. The Clerk made a report on the sale of auto stickers, indicating that the Clerk's office had mailed 470 notices to owners delinquent in the purchase of the 1979-80 sticker. He indicated that many of these were being returned, indicating that the resident no longer resided within the City of Park Hills. He then asked Council its wishes in imposing the penalty of \$5.00 on the purchase of all delinquent stickers. A motion was made by Mrs. Schmitz and seconded by Mr. Gormley that the penalty be imposed, effective April 10, 1979. A roll call showed all Council members voting aye and the motion carried.

New Business (continued)

6. Mr. McKinley asked that an investigation be made of the City right-of-way opposite 1402 Old State Road, which he said was in a hazardous condition and prone to cause vehicular accidents. The Mayor agreed to investigate the situation and take such steps as necessary.

COMMITTEE REPORTS

Public Works Department

1. Mr. Earl Paul, the City Engineer, suggested that Council might give some consideration to acquiring a tract of approximately 4-7/10 acres, owned by the State Highway Department, within the City, adjacent to I-75, as a possible park and recreational site. He informed Council that the State would lease it through without cost, but the cost of preparation and maintenance would be the function of the City. This matter was tabled since the City felt it had no funds to provide the money necessary.

Police Department

1. A motion was made by Mr. Ehrman and seconded by Mr. McKinley that the report of the Park Hills Police Dept. for the month of March, 1979, be accepted as submitted. A roll call showed all Council members voting aye and the motion carried.
2. Chief Ostendorf informed Council that he wished to purchase from Federal Revenue funds allotted to his department an answering service recording equipment, to be attached to the police phone, and secondly, new riot helmets for all paid members of the Park Hills Police Dept.
3. Chief Ostendorf informed Council that the Police cruiser on order might be delayed due to strike and that the old cruiser had been towed to the City Building for safe keeping and dismantling before it was offered for sale with the receipts thereof to be applied to the purchase of the new cruiser.

Fire Department

1. A motion was made by Mr. Gormley and seconded by Mr. Sorrell that the report of the Park Hills Vol. Fire Dept. for the month of March, 1979, be accepted as submitted. A roll call showed all Council members voting aye and the motion carried.
2. Chief Kaelin discussed with Council the regulations of the Life Safety Code, which provides that smoke detectors or alarms must be installed in each apartment building having three or more residential units. The City of Park Hills, having adopted the life safety code, no other ordinance would be necessary to provide for such installation. The matter was referred back to the Fire Dept. to work out a method of providing for such installations by the owners of the apartments and the City Clerk agreed to furnish a list of all buildings within the City having three or more residential units.

Finance Department

1. A motion was made by Mr. Gormley and seconded by Mrs. Schmitz that the following reports be approved as submitted:
 - (a) The General Fund Report for the month of March, 1979
 - (b) The Budget Report of Expenditures for the 9th month of the Fiscal Year 1978-79
 - (c) The Report of Receipts for the Third Quarter of the Fiscal Year 1978-79

A roll call showed all Council members voting aye and the motion carried.

Rescue Squad

1. In the absence of Rescue Squad Chief Mark Dreyer, there were no reports given.

BUILDING PERMITS

The Clerk announced that during the month of March, 1979, four building permits had been issued.

COMMUNICATIONS

1. From Mr. J. O'Hara of Park Drive requesting repair of the road in front of his residence.
2. From TANK indicating a change in the route of the Park Hills bus, but since the entire change would be within the City of Ft. Wright no action need be taken by the Park Hills Council.
3. From the Kentucky Municipal League dealing with the move to provide State Incentive Pay for paid firemen. Since Park Hills has none no action was taken.
4. From the U. S. Dept. of Census refusing to reconsider its established population of the City of Park Hills.
5. From the Sisters of Notre Dame, thanking the City for the manner of issuing the building permit for the addition to its Convent.
6. From the Northern Kentucky Area Planning Commission dealing with technical matters of subdivision development. Referred to the City Engineer.

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

GENERAL CONTROL

Russell Clark - Salary for April	\$ 492.67
Security Bank - April Federal w/h	72.30
Kentucky State Treasurer - April State w/h	16.58
Kentucky Unemployment Insurance - Premium for 1st Qtr.	19.49
F. E. Ostendorf, Sr. - Zoning meetings for March & April	20.00
John R. Green Co. - Supplies	12.45
U. S. Post Office - Stamps	75.00
3M Business Products Sales - Paper	6.63
Kentucky Retirement System - Premium for April	73.12

PUBLIC WORKS DEPARTMENT

John Vocke - Salary	\$ 212.54
Frank Dreyer - Salary	228.54
Earl Paul - Building permit fees	9.82
Security Bank - April Federal w/h	36.00
Kentucky State Treasurer - April State w/h	None
KZF - Engineering fees	27.50
Bavarian Trucking - Trash collection fee for March	3,112.22
Kentucky Unemployment Insurance - Premium for 1st Qtr.	15.74
Hellmann Lumber Co. - Cedar posts	105.84
Zimmer Hardware - supplies	22.67
Old Mill Service - Mechanical repair	2.20
Chevron, USA - Gasoline (regular--51.96) (snow--100.00)	151.96
Ken's - Belt for mower	13.72

POLICE DEPARTMENT

F. E. Ostendorf, Jr. - Salary	\$ 839.48
Ron Heideman - "	586.31
Paul Hellmann, Jr. - "	663.45
Rick Smith - Final salary	336.57
Joseph Kathman - Salary	50.29
Gloria Webster - "	131.98
James Kaelin - "	386.03
Jeff Swain - "	24.98
Nancy Noel - "	262.98
Security Bank - April Federal w/h	594.60
Kentucky State Treasurer - April State w/h	125.58
Blue Cross/Blue Shield - Medical coverage	140.50
Kentucky Unemployment Insurance - Premium for 1st Qtr.	125.81
Kentucky Retirement System - Premium for April	463.58
Town & Country Rest. - Mtg. of Police Chiefs Assn.	136.80
Roy Tailor Uniform Co. - Uniform expenses	163.65
Gall's, Inc. - Police supplies	89.43
Bluegrass Communications - Contract for radio repairs	34.00
SPCA - Dog control to 2/26/79	80.00
Cincinnati Bell - Police phones	74.63
Big Red Q Printers - Police forms	56.30

Police Dept. continued

Goodyear Service Store - Tires for unmarked vehicle	\$ 86.20
MAC Tool Co. - Equipment	9.00
Old Mill Service - Unmarked cruiser repair	121.90
Fenders Wrecker Service - Dome light bulb	6.75
Kentucky Post - Advertising	29.58
International Assn. of Chiefs of Police - Membership dues	35.00
Banks-Baldwin - Kentucky revised statutes	10.00
Chevron - Gasoline	449.72
Photo Bug - Prints	11.29
3M Business Products - Paper	6.63
Texaco, Inc. - Gasoline	36.90

FIRE DEPARTMENT

Cincinnati Bell - Fire phones	\$ 94.73
Northern Kentucky Firemen's Assn. - dues	10.00
Hoerlein Market - Expenses for Kenton-Boone F.F. Ed. Assn.	24.58
Park Hills Vol. F. D. - New equipment (Sears)	132.47
John Donnelly - Alarm radio repairs	83.20
Fyr-Fyter Sales - 6 Bulbs, rechg. extinguishers, etc.	76.70
Chevron - Gasoline	54.14
United Radio - Crystals for radio	16.09
National Fire Protection Assn. - 1979 Fire codes	95.00
3-M Business Products - Paper	6.62

FINANCE DEPARTMENT

Evelyn Fogarty - Salary	\$ 229.26
Security Bank - Federal April w/h	10.00
Kentucky State Treasurer - State April w/h	2.30
Kentucky Unemployment Ins. - Premium for 1st Qtr	8.10
Blue Cross/Blue Shield - Medical coverage	70.25
Kentucky Retirement System - Premium for April	30.38
U.S. Post Office - Stamps	93.34
Kentucky Post - Advertising	107.52
Big Red Q Printers - Supplies	71.89
Fred Procter Co. - Binders for tax bills	40.97
Lennea Thomas - Tabulation of auto stickers	30.67
3M Business Products - Paper	6.62

CITY BUILDING

Blue Grass Supply - Light tubes	\$ 37.50
Zimmer Hardware - Supplies	25.94
ULH & P Co. - Gas & electric	260.17
Cincinnati Bell- Phone service	25.50

STREET LIGHTS

ULH & P Co. - Street lights	\$ 507.97
" " - Traffic lights	65.07

RESCUE SQUAD

Zimmer Hardware - Supplies	\$ 14.61
Madison Office Products - Office supplies	89.63
Lemke Gross Ins. - Liability policy	375.00
Paul Sorg - EMT certification	20.00
Dennis Finks - EMT "	20.00
Chevron - Gasoline	18.45
John R. Green Co. - Storage cabinet	145.60
Puritan-Bennett Co. - O2 recharge	32.10
3-M Business Products - Paper	6.62

A motion was made by Mr. Gormley and seconded by Mrs. Schmitz that the above bills, as read by the Clerk, totaling \$13,835.82, be paid out of the General Fund. A roll call showed all Council members voting aye and the motion carried.

The Clerk then read a bill to be paid out of Federal Revenue Sharing Fund.

Fenders Wrecker Service - Lights, striping & decals (ambulance)- \$280.95


A motion was made by Mr. McKinley and seconded by Mr. Sorrell that the above bill be paid out of the Federal Revenue Sharing Fund. A roll call showed all Council members voting aye and the motion carried.

A motion was made by Mr. Knochelman and seconded by Mr. Ehrman that this meeting adjourn. A roll call showed all Council members voting aye and the motion carried.



MAYOR

ATTEST:



CITY CLERK

THE CITY COUNCIL OF THE CITY OF PARK HILLS MET IN REGULAR SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, MAY 14, 1979, AT 8:00 P.M., WITH MAYOR NIEHAUS PRESIDING AND COUNCILMEN EHRLMAN, GORMLEY, KNOCHELMAN, MCKINLEY, SCHMITZ AND SORRELL PRESENT.

A motion was made by Mr. Gormley and seconded by Mr. Ehrman that the minutes of the April 9, 1979, meeting be accepted as submitted. A roll call showed all Council members voting aye and the motion carried.

PETITIONS AND DELEGATIONS

1. Mr. Alvin Appel, owner of the apartment building at 1165 Hamilton Road, appeared before Council concerning the flow of surface water on to and into his property at this location. The Mayor outlined for Mr. Appel the steps planned by the City, with the City Engineer, for the action to be taken by the City in eliminating this difficulty. He was, however, unable to set a definite time when the work would be done, dependent upon the ability to secure a contractor to do same. Mr. Appel's request for the construction of a parking pad on the City right-of-way in front of 1212 Audubon Road, which he also owns, was referred to the Mayor for investigation.
2. Upon the request of Mr. David Schlothauer, President of the Park Hills Civic Association, a motion was made by Mr. McKinley and seconded by Mr. Gormley that the Civic Association be granted permission to hold its annual Memorial Day Parade ~~within~~ the City on May 28, 1979. A roll call showed all Council members voting aye and the motion carried.
3. Mr. Robert Dickman, representing the owners of the Dickman Garden Apts., and the apartment buildings on Cedar Ridge Lane, entered his objection to the levying of the occupational license fee on apartment dwellings, which had been passed by Council, to become effective in 1980. The Clerk-Treasurer answered questions concerning City sources of revenue for Mr. Dickman.
4. Mr. Jay O'Hara of Park Drive appeared to thank Council for the resurfacing of Park Drive.

OLD BUSINESS

1. Covington Catholic H. S. Recreational Facility - Mr. Knochelman noted that the work on shoring up the banks at the rear of the residences facing Old State Road continued. Mr. McKinley presented to Council a series of photographs showing the slippage.
2. Chelsea-Moore/Grieme Project - No progress.

3. Callahan-Levos demolition - City Attorney Howard told Council that he had discussed the matter of the demolition of the building at the rear of 1504 Dixie Highway with Mr. Levos' attorney, who had informed him that the delay in demolition was largely due to the insurance company's failure to make an adjustment on the fire damage to this building, and that when this was completed demolition would take place. Council agreed with Mr. Howard to wait 15 days, after which time the demolition and condemnation suit, which had been prepared for the City, would be put into force. Chief Kaelin said that the Fire Department had been contacted for a fire loss report on this structure.
4. Major Street Improvements - (a) 1978 Contract: City Engineer Paul reported that Interstate Asphalt had almost completed the terms of its 1978 contract. That Audubon Road, St. James Avenue and Park Drive were virtually finished, but that a portion of Hamilton Road had to be redone. The Mayor agreed to contact the contractor toward completing the job according to specifications.
(b) 1979 Project: Mr. Paul informed Council that the necessary paper work was being prepared, which would enable him to submit same to the State Highway Department to qualify for State Aid Road funds and to prepare the specifications to secure bids.
5. Ft. Wright-Park Hills question - No progress.
6. The Chief of Police and the City Clerk reported good results with the warning ticket given to delinquent auto sticker purchasers.

NEW BUSINESS

1. Mr. McKinley discussed for Council the work of the TANK advisory board, of which he is a member.

COMMITTEE REPORTS

1. Public Works Dept.
 - (a) Request that the park area adjacent to the bus stop at Park Drive be put into good shape for the Memorial Day Parade.
 - (b) Mayor Niehaus and the City Engineer discussed for Council a serious sewer situation existing in a collector line from Old State Road to the Dixie Highway on Park Hills Service Center property. A private contractor has been at work in an effort to restore this sewer, but additional work was needed. Council directed the Mayor to continue same.
 - (c) Mr. Sorrell reported that the catch basin at Arlington and Rosemont needed cleaning.

Committee Reports (continued)

1. Police Department

- (a) A motion was made by Mr. McKinley and seconded by Mr. Ehrman that the report of the Park Hills Police Dept. for the month of April be accepted as submitted. A roll call showed all Council members voting aye and the motion carried.
- (b) In the matter of the acquisition of a new police cruiser: Chief Ostendorf informed Council that it had developed that the Ford automobile ordered from the Airport Ford, under the State-County contract plan, had not been delivered and that the possibility of delivery was remote and uncertain. In view of the fact that we had waited since March for this delivery and that we might not be able to secure same at all, Chief Ostendorf suggested that a Mercury Marquis, already on hand at Ridgeview Lincoln-Mercury, be purchased instead. Following discussion, a motion was made by Mr. McKinley and seconded by Mr. Sorrell that the Chief of Police be directed to cancel the order with Airport Ford due to their inability to deliver same and that an agreement be entered into with the Ridgeview Lincoln-Mercury for the purchase of a 1979 Mercury Marquis four-door sedan to be used for the benefit of the Police Department of the City of Park Hills. A roll call showed all Council members voting aye and the motion carried.
- (c) Chief Ostendorf made the following request; that he be permitted, at the City's expense, to attend the State convention of the Kentucky Police Officers Association to be held in Louisville in June of this year.
- (d) That the City permit the Chief to attend an 11-week school held by the Federal Bureau of Investigation, with the City assuming all costs not borne by the Federal Government. This would include airfares, including visits back home during the duration of the school, a weekly allowance of \$25.00 to \$30.00 for expense money, and the cost of a replacement while the Chief was attending the F.B.I. school. Figures were quickly gathered and it appears that the cost to the City would be approximately \$3,000.00. There was some hesitancy in approving an expenditure of this amount and in the discussion which followed Councilman Knochelman gave the opinion that he thought the money could be more wisely expended in view of the tight financial condition of the City. Other Councilmen showed a reticence to approve this request and the matter was laid aside for the time being to determine the feasibility of granting this request.

2. Fire Department

- (a) A motion was made by Mrs. Schmitz and seconded by Mr. Sorrell that the report of the Park Hills Volunteer Fire Department for the month of April, 1979, be accepted as submitted. A roll call showed all Council members voting aye and the motion carried.

Fire Dept. (continued)

- (b) Chief Kaelin requested the City Clerk to provide him with the information as to which of the National Fire Safety Codes the City of Park Hills was operating under; this in connection with the proposal of the Fire Department concerning the installation of smoke detectors in an apartment building.
- (c) Council granted the request of the department that it be permitted to enter a fire truck in the parade to be held at Hebron, Ky. on May 27th and one held in the City of Covington on May 28th.
- (d) The Chief told Council about a recent fire at 1141 Cedar Ridge.
- (e) A lengthy discussion developed over who was to make inspections to determine compliance with the Fire Safety Code on buildings being constructed, reconstructed or having a change in use. It appeared that there was a division of this duty between the Building Inspector or the Fire Department inspectors. They agreed to work it out on a case by case basis.

3. Finance Department

- (a) A motion was made by Mr. Gormley and seconded by Mr. Sorrell that the following financial reports be received as submitted.
 - 1. Report of the General Fund for the month of April, 1979
 - 2. Budget Report of Expenditures for the 10th month of the present Fiscal YearA roll call showed all Council members voting aye and the motion carried.
- (b) The City Clerk presented the report of the Board of Equalization for the tax year 1979. A motion was made by Mr. Ehrman and seconded by Mr. McKinley that the report, as submitted, be accepted. A roll call showed all Council members voting aye and the motion carried.
- (c) The Clerk then presented applications for beer and/or liquor licenses as follows:
 - 1. VFW Post 1484 - Retail liquor license, Sunday sales license, Carry-out beer license
 - 2. Helen Flannery - Retail liquor license, Sunday sales license
 - 3. Hoerlein Markets, Inc. - Carry-out beer license
 - 4. Town & Country Restaurant - Retail liquor license, Sunday sales licenseA motion was made by Mr. Knochelman and seconded by Mr. McKinley that the Clerk, having received the appropriate fees, be directed to issue said licenses as above. A roll call showed all Council members voting aye and the motion carried.
- (d) The Clerk then noted for Council that the following applications had not been received:
 - 1. U-Totem - Carry-out beer
 - 2. C.C.H.S. Athletic Boosters Assn. - Retail beer
 - 3. Larry Wise - Retail liquor license, Carry-out beer
 - 4. Yen Ching Restaurant - Retail liquor license, Sunday sales license

Finance Dept. (continued)

A motion was made by Mr. Sorrell and seconded by Mr. Gormley that the Clerk be directed to issue such licenses upon receipt of the application and appropriate fees and to notify the Police Dept. of any unpaid licenses on or after June 1, 1979. A roll call showed all Council members voting aye and the motion carried.

4. Rescue Squad

- (a) Council authorized the participation of the Rescue Squad in a Memorial Day parade in Covington on May 28th.
- (b) Council authorized the expenditure to send one member of the Rescue Squad to the E.M.S. Seminar to be held in Louisville, Ky. on June 6, 1979.

BUILDING PERMIT REPORT

The City Clerk announced that during the month of April that 3 permits had been issued.

COMMUNICATIONS

- 1. A letter to the Mayor from the Governor of Kentucky indicating that a regional office was being open in Covington to discuss State related business.
- 2. From the County Judge Executive indicating the desire of the County to accept the responsibility of cable TV for all of Kenton County.
- 3. From the Assistant City Solicitor of Covington, setting forth the cost to each City of fighting the electric rate increase, asked for by the U.L.H. & P. Co.; the City of Park Hills' share being \$338.00. A motion was made by Mr. Ehrman and seconded by Mr. Gormley that the request be tabled at this time. A roll call showed all Council members voting aye and the motion carried.
- 4. A letter from Mr. Leroy Page about street reparis to be answered by the Clerk.

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

GENERAL CONTROL

Russell Clark - Salary for May	\$ 492.67
Security Bank - May Federal w/h	72.30
Ky. State Treasurer - May State w/h	16.58
Ky. Retirement System - Premium for May	73.13
Kenton Co. Municipal League - Annual dues	30.00
3M Business Products - Duplicating film	10.86
F. E. Ostendorf, Sr. - May zoning meeting	10.00
Victor Business Products - Adding machine repair	68.00

PUBLIC WORKS DEPT.

John Vocke - Salary	\$ 223.37
Frank Dreyer - Salary	250.20
Earl Paul - Building permit fees	14.96
Security Bank - May Federal w/h	36.00
Bavarian Trucking - April trash collection fee	3,112.22
Florence Hardware - Parts for riding mower	59.19
Neenah Foundry - Manhole lid and frame	63.00
Hellmann Lumber - Supplies	8.32
Kuchle Garage - Towing service for riding mower	15.00
Zimmer Hardware - New mower & supplies	199.39
Eaton Asphalt Co. - Power broom rental (7 hrs. @ 28.00)	196.00
Schwab Nursery - Repair riding mower	515.75
Chevron - Gasoline	63.71
Bilz Agency - Portfolio insurance policy	2,307.00

POLICE DEPARTMENT

F. E. Ostendorf, Jr. - Salary	\$ 892.08
Ron Heideman - Salary	588.58
Paul Hellmann, Jr. - Salary	661.38
James Kaelin - Salary	506.61
Joseph Kathman - Salary	24.81
Gloria Webster - Salary	320.69
Thomas Houp - Salary	68.92
Jeffrey Swain - Salary	52.66
Nancy Noel - Salary	262.98
Security Bank - May Federal w/h	609.70
Ky. State Treasurer - May State w/h	127.03
Ky. Retirement System - Premium for May	451.95
Blue Cross/Blue Shield - Medical coverage	140.50
SPCA - Dog control (2/26 - 3/25/79)	80.00
U.S. Post Office - Stamps	30.00
Bluegrass Communications - Service contract (radios)	34.00
Park Hills Pharmacy - 2 packages batteries	5.08
Old Mill Service - Cruiser repair	147.00
3M Business Products - Duplicating film	10.86
Jack's Camera Center - Supplies	69.70
Cincinnati Bell - Police phones	74.32
Fender's Garage - 2 Replacement bulbs for blue light	13.50
Roy Tailors & Uniform equipment	106.75
Kentucky Police Officers Assn. - Expenses	22.40
Walz Business Equipment - Typewriter ribbons	43.20
R & R Police Supply - Ammunition	66.00
Texaco - Gasoline	93.00
Bilz Agency - Portfolio insurance policy	763.50

FIRE DEPARTMENT

Cincinnati Bell - Fire phones	\$ 94.73
HEC Electronics - Radio parts	77.80
J & N Auto Electric - Motor overhaul	18.88
United Radio - Batteries & crystals	21.20
Old Mill Service - Gasoline	22.34
3M Business Products - Duplicating film	10.86
Ky. Motor Service - Vehicle maintenance & supplies	53.10
John R. Green Co. - Supplies	8.85
Frank Dreyer - Retirement gift	300.00
Chevron - Gasoline	29.32
Bilz Agency - Portfolio insurance policy	1,821.50

FINANCE DEPARTMENT

Evelyn Fogarty - Salary	\$ 234.19
Security Bank - May Federal w/h	11.20
Ky. State Treasurer - May State w/h	2.44
Ky. Retirement System - Premium for May	31.16
Blue Cross/Blue Shield - Medical coverage	70.25
Big Red Q Centers - Supplies	60.15
Security Bank - Charge for printed checks	10.75
3M Business Products - Duplicating film	10.87
Kentucky Post - Advertising	40.32
Thomas Duffey - Board of Equalization meeting	30.00
Joseph Nie - " " "	30.00
F. E. Ostendorf, Sr. - " "	30.00
Home Builders Assn. - Building permit applications	24.41
Kentucky Post - Legal ads	97.92
John R. Green Co. - Card file cabinet	26.00
Bilz Agency - Portfolio insurance policy	261.00

CITY BUILDING

U.L.H. & P. Co. - Gas and electric	\$ 182.00
Cincinnati Bell - Phone service	25.80
Munday Lock Service - Repair lock	16.50
Zimmer Hardware - Supplies	6.21
Bilz Agency - Portfolio insurance policy	235.00

STREET LIGHTS

U.L.H. & P. Co. - Street lights	\$ 496.00
" " - Traffic lights	62.71

RESCUE SQUAD

United Radio - Batteries & crystals	\$ 26.18
3M Business Products - Duplicating film	10.86
John R. Green Co. - supplies	33.56
Chevron - Gasoline	20.66
Bilz Agency - Portfolio insurance policy	586.00

A motion was made by Mr. Gormley and seconded by Mr. Sorrell that bills, as read by the Clerk, totaling \$19,454.67, be paid out of the General Fund. A roll call showed all Council members voting aye and the motion carried.

A motion was made by Mr. Ehrman and seconded by Mr. McKinley that this meeting adjourn. A roll call showed all Council members voting aye and the motion carried.

Joseph B. Williams
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 ON JUNE 11, 1979, AT 8:00 P.M., WITH MAYOR NIEHAUS PRESIDING AND COUNCILMEN EHRLMAN, GORMLEY, KNOCHELMAN, MCKINLEY AND SORRELL PRESENT.
ABSENT COUNCILWOMAN SCHMITZ.

A motion was made by Mr. McKinley and seconded by Mr. Ehrman that the minutes of the May 14, 1979, meeting be approved as submitted. A roll call showed all Council members voting aye and the motion carried.

PETITIONS AND DELEGATIONS

1. Mr. Robert Stoeckle of 1103 Mt. Allen Road, accompanied by a group of other residents of the same area, appeared before Council to protest the coyote, which has been running at large in the area for several months. The spokesman indicated that he wished the City would take some action to capture the animal since, in the opinion of the delegation, it constituted a hazard to the residents and their children. Chief Ostendorf indicated that the Police Dept. had made several efforts to trap the animal without success. The delegation and members of Council discussed various means of securing and disposing of this animal. But the Chief gave the opinion that it would be dangerous to permit residents to use firearms in this matter. It developed that the animal was owned by Dr. Bernard of the Park Hills Small Animal Hospital. Following lengthy discussion, the Chief agreed that, with the cooperation of the Public Works Dept. employees, he would secure, set and bait several traps in the area most frequented. The delegation appeared satisfied for the present with this proposal.
2. Mr. Harry Tenkotte of St. James Avenue presented a letter, signed by a number of residents of the west side of St. James Avenue about the flow of water on to the grass strip and sidewalk of a number of the residences on that side. He indicated, in addressing Council, that this seemed to be the result of the new paving, which was without gutter or curb and permitted the free flow of water in this area, and asked that the City take some engineering steps to correct this situation. The Mayor agreed to meet with the Park Hills City Engineer and Mr. Tenkotte on Wednesday, June 13th, at 4:00 P.M. to investigate the matter.
3. Mr. William Beuttel of 506 Scenic Drive, appeared before Council relative to the Kentucky State Highway Dept. acquiring property on Scenic Drive, which would be necessary for the construction of a truck lane on I-75 in a southerly direction. He presented several plans, which had been investigated by the State Highway Dept., and the one presently tentatively approved, which would require the purchase by the State of three residences at the end of Scenic Drive. He indicated that he was opposed to the plan, apparently accepted by the State Hwy. Dept. known as alternate Plan A, and asked that the City submit to the State Hwy. Dept. by Friday, June 15th, a statement indicating the City's opposition to this plan and a suggestion that another alternate be accepted which would not necessitate the demolition of the three residences. Mayor Niehaus stated that he had contacted a Mr. Hoffman of the State Hwy. Dept. and had verbally expressed his opposition, but that in keeping with Mr. Beuttel's request, he would compose a letter for transmission to the State Hwy. Dept., officially expressing the City's opposition to alternate Plan A and a suggestion that another plan be adopted.

Petitions (continued)

4. Mr. & Mrs. Joseph Kohlen of 1104 Mt. Allen Road, addressed Council on a sewer problem existent in the City sewer adjacent to their property resulting from tree roots in the sanitary sewer. This condition had resulted in the flooding of their basement from time to time. Since the tree is the property of an adjacent neighbor, the removal of same would be the obligation of that owner, but Mayor Niehaus and the City Engineer agreed to investigate the situation to find a suitable remedy on Tuesday, 12, 1979.

OLD BUSINESS

1. Surface water condition at 1165 Hamilton; Alvin Appel property - The Mayor stated that he had been unable to secure a contractor to do the work, which had been deemed necessary to prevent this surface water flooding problem, but that he would continue his efforts to so do.
2. Covington Catholic H.S. Recreational Facility - The storm drain pipes were being installed, but Mr. McKinley stated that no work had been done to repair the damage to the lots facing St. James Avenue within the last month, and that further slides were developing adjacent to the Egbers residence and the curbing which had been put in on Old State Road from the Egbers residence to the Covington Catholic H.S. emergency roadway. The Mayor agreed to talk to the SCORE committee about the completion of this work.

Fire Chief Kaelin asked about enforcing "No Parking" on the emergency roadway because at times such parking prohibited access to the buildings of Covington Catholic H.S. over this road. The City attorney stated that it being a private road presented certain difficulty. Chief Ostendorf stated that he felt it was necessary that the City draw up a specific ordinance giving the Police Dept. the right to tow away vehicles on private property, with the written consent of the owner. The Police Chief and the City attorney were directed to prepare such ordinance for submission to Council.
3. Chelsea Moore Project - No progress.
4. Callahan-Levos Demolition - City Attorney Howard stated that he had received letters from Mr. Levos, indicating that a settlement had been made with the insurance company for fire damage to the residence at the rear of 1504 Dixie Highway, which the City Council had ordered demolished, and that a contract had been entered into for the demolition of said building. At this time Chief Ostendorf asked that the City investigate the VonLehman residence on lower Amsterdam Road. It is understood that this residence is now occupied under "caretaker status" and the City decided to take no action until it could make some intelligent decision if the property was to be repaired. It is understood that this property is being sold on land contract, but of this the City had no absolute confirmation.
5. Major street improvements - 1978: The Mayor and City engineer told Council that it appeared that all the work under the 1978 contract had been completed, but it might be necessary to do further work to take care of the Tenkotte complaint referred to earlier in these minutes.
1979 Contract: The City engineer reported that the majority of the work to be done under this contract would be the resurfacing of St. Joseph Lane from the Dixie Hwy. to a spot just above the intersection of St. Joseph

Old Business (continued)

- Lane with Elberta Circle. In addition, the balance of St. Joseph Lane would receive treatment where deemed necessary. He estimated the total cost, including engineering fees, for the job to be approximately \$18,000.00. The cost of this project would be covered from the funds available to the City under the State Highway Dept. Road Repair Program.
6. Discussion between Park Hills and Ft. Wright - The Mayor announced that there would be a meeting of the two councils, meeting as committees of the whole, to discuss this problem on 8:00 P.M. on Monday, June 18, 1979, at the Park Hills City Building.
 7. The sewer problem between Arlington and the Dixie Hwy. into the Toeppen property was discussed. The Mayor and the City engineer were to meet with a contractor on June 12th to determine what needed to be done to repair, in full, this line. Apparently, it would be necessary to use a TV camera to determine the scope of the job.
 8. CETA - The City Clerk announced that one CETA employee, as requested by the City, had been approved for general labor work on public property within the City of Park Hills.
 9. Mr. McKinley brought up the question of Chief Ostendorf's attendance at the F.B.I. school sometime in the near future. Discussion followed, but no action was taken at the present time.

NEW BUSINESS

1. Chief Ostendorf had mailed to the Mayor and each member of the City Council the proposed Rules & Regulations manual for the Police Dept. of the City of Park Hills. Councilman Knochelman presented at this meeting a list of questions which he wished to discuss in connection with the adoption of these rules and regulations. Council felt that it had not had time to digest this item, and in view of the fact that Mr. Knochelman's questions were presented only at this meeting that any action on the adoption of the rules and regulations should be laid over to a later date.
2. The Clerk then presented Resolution No. 3, 1979, "A RESOLUTION REAPPOINTING MR. CLEM HELLMANN AS A MEMBER OF THE PARK HILLS BOARD OF ADJUSTMENT FOR A FOUR-YEAR TERM, ENDING JUNE 30, 1983". A motion was made by Mr. Gormley and seconded by Mr. Sorrell that this resolution be adopted as read. A roll call showed all Council members voting aye and the motion carried.
3. The Clerk then presented Resolution No. 4, 1979, "A RESOLUTION APPOINTING MR. CARL VOTEL TO FILL THE UNEXPIRED TERM OF MR. CALVIN KUMMER AS A MEMBER OF THE BOARD OF ADJUSTMENT OF THE CITY OF PARK HILLS". A motion was made by Mr. Ehrman and seconded by Mr. McKinley that Resolution No. 4, 1979, be adopted as read. A roll call showed all Council members voting aye and the motion carried.
4. The Clerk then presented Resolution No. 5, 1979, "A RESOLUTION AUTHORIZING THE CITY CLERK-TREASURER, AT HIS OPTION, TO ESTABLISH A BANK ACCOUNT UNDER THE CAPTION "CITY OF PARK HILLS BUILDING PERMIT FUND"." A motion was made by Mr. Gormley and seconded by Mr. Sorrell that Resolution No. 5, 1979, be adopted as read. A roll call showed all Council members voting aye and the motion carried.

New Business (continued)

5. The City Clerk announced to Council that the operators of the Yen Ching Restaurant on the Dixie Hwy. had failed to renew the alcoholic beverage sale licenses upon their expiration. He read a letter to Council written to the operator, informing him that he was in violation of the Park Hills ordinances by failure to secure the license, but had had no response. Following some discussion, a motion was made by Mr. Sorrell and seconded by Mr. Gormley that the City Clerk be directed to again write the operator of said restaurant, giving him until June 30th to renew the City alcoholic beverage sale and other licenses and that if such were not done by June 30th that the City take steps to prohibit the operation of this establishment, with a copy of the letter to be sent to R. Barry Wehrman, Attorney for the operators. A roll call showed all Council members voting aye and the motion carried.

COMMITTEE REPORTS

Public Works Dept.

1. Members of Council requested that when the CETA employee was secured that, if possible, he be used to cut back the weeds along City rights-of-way.
2. Mr. Earl Paul, City Engineer, said that he had received a complaint from a resident of the Bridge Gate Apts. about unsanitary conditions at that location. Chief Ostendorf also indicated that the same occupant had contacted him, and that he had written the Kenton County Board of Health, requesting an examination of the premises to determine the validity of the complaint.

Police Department

1. A motion was made by Mr. McKinley and seconded by Mr. Ehrman that the report of the Park Hills Police Department for the month of May, 1979, be accepted as submitted. A roll call showed all Council members voting aye and the motion carried.
2. Chief Ostendorf announced that the new Police cruiser purchased from Ridgeview Lincoln-Mercury was now in service.
3. Chief Ostendorf discussed with Council the possibility of providing a standard amount for all non-moving traffic violations and the securing of suitable traffic citation tags for said violations. He was directed to work with the City Attorney in this matter.

Fire Department

1. A motion was made by Mr. Sorrell and seconded by Mr. McKinley that the report of the Park Hills Volunteer Fire Department for the month of May, 1979, be accepted as submitted. A roll call showed all Council members voting aye and the motion carried.
2. Fire Chief Kaelin thanked Council for its efforts in providing the retirement party for former Fire Chief Frank Dreyer.

Finance Department

1. A motion was made by Mr. Gormley and seconded by Mr. Ehrman that the following monthly financial reports be accepted as submitted:
 - (a) Report of the General Fund for the month of May, 1979.
 - (b) Report of the 11th Month of Budgeted Expenditures for the Fiscal Year 1978-79.

A roll call showed all Council members voting aye and the motion carried.

2. The Clerk announced that he had received preliminary notice of an increase in the cost of Blue Cross/Blue Shield coverage.
3. The Clerk presented to Council a list of 130-plus names of persons, apparently residing in the City, who had failed to renew their auto sticker license for the current year. After discussion the matter was referred back to the Clerical Department for action.
4. The City Clerk-Treasurer indicated that the first examination of expenditures from the General Fund for the 1979-80 Budget would be in excess of \$203,000.00.

Rescue Squad

1. A motion was made by Mr. Ehrman and seconded by Mr. Sorrell that the report of the Park Hills Rescue Squad for the month of May, 1979, be accepted as submitted. A roll call showed all Council members voting aye and the motion carried.

BUILDING PERMITS

The City Clerk announced that during the month of May, 14 building permits had been issued, all for minor repairs.

COMMUNICATIONS

The Clerk read the following communications:

1. From the Friends of Devou Park
2. From Mr. Leroy Page
3. From the family of Calvin Kummer re flowers
4. From Mrs. Patricia Hagan, thanking the City for the work done in repaving Park Drive.

The Clerk then presented a series of bills payable out of the Federal Revenue Sharing Fund.

Ridgeview Lincoln-Mercury - 1979 Police Cruiser.....	\$ 4010.70
Park Hills Vol. Police Dept. - City's share for riot helmets.....	402.50
Goodyear Service Stores - Balancing of tires for new cruiser.....	27.50
Bluegrass Comm. - Radio eqmpt removed & installed in new cruiser.....	100.00
Ridgeview L-M - Transmission cooler installed in cruiser.....	80.50

A motion was made by Mr. Sorrell and seconded by Mr. Gormley that the aforementioned bills be paid out of the Federal Revenue Sharing Fund. A roll call showed all Council members voting aye and the motion carried.

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

GENERAL CONTROL

Russell Clark - Salary for June	\$ 492.67
Security Bank - Fed. w/h for June	72.30
Kentucky State Treasurer - State w/h for June	16.58
" " " - 2nd Qtr. S.S. w/h	239.07
Kenton County Fiscal Court - TANK w/h, 2nd qtr.	7.80
Ky. Retirement System - Pension premium for June	73.13
Unemployment Insurance - Premium for 2nd qtr.	19.50
Joseph Niehaus - Salary	250.00
Jack Ehrman - "	125.00
Joseph Gormley - "	125.00
Scott Knochelman - "	125.00
Harold McKinley - "	125.00
Virginia Schmitz - "	125.00
Thomas Sorrell - "	125.00
Crigler, Crigler & Howard - 6-month Legal retainer fee	750.00
Fassler Florist - Flowers for Kummer funeral	23.00
U.S. Post Office - Stamps	75.00
F. E. Ostendorf, Sr. - May zoning meeting	10.00
Joseph Niehaus - Car expenses (1/1 - 6/30/79)	60.00

PUBLIC WORKS DEPT.

John Vocke - Salary	\$ 201.70
Frank Dreyer - Salary	217.70
Earl Paul - Bldg. Insp. fees + semi-annual salary	151.98
Security Bank - Fed. w/h for June	36.00
Kentucky State Treasurer - State w/h for June	.47
" " " - 2nd Qtr. S.S. w/h	212.39
Kenton County Fiscal Court - TANK w/h, 2nd qtr.	6.93
Unemployment Insurance - Premium for 2nd qtr.	17.33
Bavarian Trucking - Trash collection fee for May	3,112.22
John Vocke - Clothing allowance	60.00
Frank Dreyer - " "	60.00
Zimmer Hardware - Supplies	6.92
Chevron - Gasoline	33.87
Frank Dreyer - 2 Chain saws sharpened	5.00
Old Mill Service - Vehicle repair	1.00
State Chemical Sales Co. - 20-Gallon drum weed killer	279.00
City of P.H. Bldg. Permit Fund - Transfer from General Fund	2,000.00
(Notre Dame Bldg. permit fees)	

POLICE DEPARTMENT

F. E. Ostendorf, Jr. - Salary	\$ 839.48
Ronald Heideman - "	738.75
Paul Hellmann, Jr. - "	715.59
James Kaelin - "	491.76
Joseph Kathman - "	150.56
Gloria Webster - "	315.38
Thomas Houp - "	168.04
Jeffrey Swain - "	75.08
Nancy Noel - "	239.68
Security Bank - Fed. w/h for June	654.20
Kentucky State Treasurer - State w/h for June	138.04
" " " - 2nd Qtr. S.S. w/h	1,723.49
Kenton County Fiscal Court - TANK w/h, 2nd qtr.	56.23
Ky. Retirement System - Premium payment for June	472.39
Ky. Unemployment Insurance - Premium for 2nd qtr.	128.33
Blue Cross/Blue Shield - Medical coverage for June	166.20
SPCA Dog Control - 3/26 - 4/22/79)	80.00
Bluegrass Communications - Radio maintenance contract	34.00
Cinn. Bell - Police phones	71.82
Roy Tailor - Uniform equipment	53.85
Chevron - Gasoline	143.38
Madison Office Products - Supplies	13.90
Photo Bug - Supplies	6.80
Old Mill Service - Vehicle repair	129.30
Save Mart - Gasoline	7.75
Rink's Dept. Store - 1 Set car mats	7.99
F.E. Ostendorf, Jr. - Expenses, State Police Officers meeting	150.00
Texaco, Inc. - Gasoline	75.56
Dictaphone Corp. - Service of equipment	142.00

FIRE DEPARTMENT

Hoerlein Mkts. - Refreshment for Dreyer party	\$ 378.40
Bob & Harry's - Repair part for fire truck	30.10
Chevron - Gasoline	5.60
Cinn. Bell - Fire phones	96.06
Fire Engineering - 1-year Subscription	12.00
Paul C. Nolte - Equipment	40.77
Old Mill Service - Vehicle repair	59.24
George Wiedemann Brewing Co. - Beer for Dreyer party	62.48
Joseph Niehaus - Paper products for Dreyer party	16.32
Joe Brink - Equipment repair	5.00
KDE Corp. - Parts for radio repair	650.00
Kenton Co. Fire Chiefs Radio Commission - 2 Monitors	408.00
Coca-Cola Bottling Corp. - Soft drinks for Dreyer party	46.40

FINANCE DEPARTMENT

Evelyn Fogarty - Salary	\$ 244.05
Security Bank - Fed. w/h for June	13.60
Kentucky State Treasurer - State w/h for June	2.67
" " " - 2nd Qtr. S.S. w/h	102.74
Kenton County Fiscal Court - TANK w/h, 2nd qtr.	3.35
Ky. Retirement System - Pension premium for June	32.74
Unemployment Insurance - Premium for 2nd qtr.	8.38
Blue Cross/Blue Shield - Medical coverage for June	70.25
Ky. Post - Legal ad (tax supervisors)	19.38

CITY BUILDING

Cinn. Bell - Phone service	\$ 24.73
ULH & P Co. - Gas and electric	162.20
Kenton Co. Water Commission #1 - Water charges	8.00
Sanitation District #1 - Sewage charges	15.99
Zimmer Hardware - Supplies	5.39
John Vocke - Sweeper repair	26.00
Saalfeld Paper Co. - Towels	22.95

STREET LIGHTS

ULH & P Co. - Street lights	\$ 490.86
ULH & P Co. - Traffic lights	61.48

RESCUE SQUAD

Chevron - Gasoline	\$ 7.40
Morgan Davis - Supplies	168.17
Old Mill Service - Vehicle repair	27.95

A motion was made by Mr. Sorrell and seconded by Mr. Gormley, that bills as read by the Clerk, totaling \$20,559.05, be paid out of the General Fund. A roll call showed all Council Members voting aye and the motion carried.

A motion was made by Mr. McKinley and seconded by Mr. Knochelman that this meeting adjourn. A roll call showed all Council Members voting aye and the motion carried.

Joseph B. Behan
MAYOR

ATTEST:

Russell L. Lohr
CITY CLERK

THE CITY COUNCIL OF THE CITY OF PARK HILLS MET IN REGULAR SESSION AT THE PARK HILLS CITY BUILDING ON JULY 9, 1979, AT 8:00 P.M., WITH MAYOR NIEHAUS PRESIDING AND COUNCILMEN EHRLMAN, KNOCHELMAN, MCKINLEY, SCHMITZ AND SORRELL PRESENT. ABSENT COUNCILMAN GORMLEY DUE TO ILLNESS.

A motion was made by Mr. McKinley and seconded by Mr. Ehrman to approve the minutes of the June 11th meeting, as submitted. A roll call showed all Council members voting aye and the motion carried.

PETITIONS AND DELEGATIONS

1. A delegation of residents of Rose Circle, led by Mr. and Mrs. Marion Knox, 1042 Rose Circle, appeared before Council to air several complaints:
(a) The operation of an auto repair shop and automobile refinishing at the Baute residence at 1040 Rose Circle. The complainants objected to the noise and odors emanating from this project. The complainants stated that Mr. Baute was repairing and/or painting automobiles, which created both a hazard and a nuisance to the area. In the discussion which followed, Council directed Chief Ostendorf to contact Mr. Baute, informing him that such operations were prohibited under the zoning ordinance in the residential zone in which he lived, and, according to Fire Chief Robert Kaelin, the spray painting constituted a violation of the Kentucky Standards of Safety.
(b) The same delegation complained about overnight parking on the street. The Police Department was directed to prevent said violation.
2. Mrs. John King of 1010 Park Drive asked that Council investigate the blight on the trees in the Park Drive Memorial Park, as well as in the park area lined between Hamilton and Amsterdam Roads. The City Clerk was directed to have the Public Works Department investigate the complaint and, if necessary, take appropriate steps in the matter. Mrs. King also asked that the City have the Union Light, Heat & Power Co. check the lights in the stone pillar at the entrance to Park Drive.

OLD BUSINESS

1. The coyote problem - Live traps have been delivered to Mr. Stoeckle.
2. Surface water on St. James - Curbing installed to solve this problem.
3. The I-75 new construction problem - Letter dispatched by the City to the State Highway Department opposing alternate Plan A.
4. Water condition at 1165 Hamilton - The Mayor and the City Engineer have contacted a contractor, who will take steps to prevent the flooding of the basement of 1165 Hamilton Road. Same to be done as soon as possible.
5. Covington Catholic H.S. Recreational Facility - Following discussion of the failure of the SCORE Committee to fulfill its obligation in the restoration of the rear yards of the property on Old State Road adjacent to the football field, the Clerk was directed to write a letter to Dr. Carl Brueggemann, Chairman of the C.C.H.S. Boosters Association, telling of the City's displeasure at the failure of the Committee to fulfill its obligation.

Old Business (continued)

6. Parkcrest development - Permits have been issued upon the Building Inspector's approval for the site development, residential units construction and the demolition of the present building.
7. Callahan-Levos demolition - City Attorney Howard stated that although he had made contact with the owners and insurance company covering the property at the rear of 1504 Dixie Highway, and had been assured that the demolition would have taken place several weeks ago, no action had been taken to date. He was directed to contact the owners, giving them 10 days in which to begin the demolition, or to institute a suit through the authority of the Fiscal Court of Kenton County to enforce the demolition.
8. 1979 Major Street Improvement - City Engineer Paul outlined the streets to be covered under the project. He gave estimated costs and told Council that the specifications would be available at the August meeting of Council.
9. Mayor Niehaus appointed the following Council persons as members of a committee re the Ft. Wright question - Mrs. Virginia Schmitz and Mr. Jack Ehrman.

NEW BUSINESS

1. The City Clerk read Resolution No. 6, 1979, "A RESOLUTION PROMOTING JAMES KAELEN FROM GRADE RECRUIT, FULL-TIME TO PATROLMAN, GRADE 2, EFFECTIVE JULY 16, 1979". A motion was made by Mr. Sorrell and seconded by Mr. Knochelman that Resolution No. 6, 1979, be adopted as read. A roll call showed all Council members voting aye and the motion carried.
2. An ordinance which had been prepared by the City Attorney re the towing of cars from private property was not presented to the Council upon the request of the City Attorney. He stated that in subsequent study of the terms of the ordinance, in light of the Kentucky State Statute, it appeared that such an ordinance would be unconstitutional, and the matter was referred back for further study.
3. The Clerk read a letter from Mr. Patrick Hickey, City Solicitor of the City of Covington, setting forth the City of Park Hills' contribution in fighting the rate case against the U.L.H. & P. Co. in the amount of \$338.00. A motion was made by Mrs. Schmitz and seconded by Mr. Knochelman that this be allowed. A roll call showed all Council members voting aye and the motion carried.
4. The adoption of the Rules and Regulations of the Park Hills Police Dept., which had been deferred from consideration at the June meeting to permit further study of its contents by members of Council, was again a subject of discussion. Mr. Knochelman told Council that he had discussed his objection to the regulations with the Chief of Police and that the Chief had agreed to certain changes of a minor nature in the wording of the regulations. A motion was then made by Mr. McKinley and seconded by Mr. Ehrman that the regulations of the Park Hills Police Dept. be accepted, with the amendments as provided and approved by Council. A roll call showed all Council members voting aye and the motion carried.

COMMITTEE REPORTS

Public Works Department

1. The complaint of Mr. Kohnen, 1104 Mt. Allen Road - The Mayor stated that he had investigated this complaint, found the City sewer to be open and free running, and that if any difficulty existed it must be in Mr. Kohnen's lateral.
2. The sewer repair from Arlington to the Dixie Hwy. - The Mayor and City Engineer noted that some preliminary work had been done and that they were to meet with the contractor this week to determine the nature and extent of repair that would be necessary to solve this problem.
3. City Engineer Paul's suggestion that a new trunk sewer line be installed in the rear of the Hemmer property, continuing through the parking lot of the Lutheran Church, but this matter was tabled as it was felt that the cost would be great.
4. The City Clerk reported that two CETA employees had been secured to aid the Public Works Dept. in the capacity of laborers.

Police Department

1. A motion was made by Mr. McKinley and seconded by Mr. Ehrman that the report of the Park Hills Police Dept. for the month of June, 1979, be accepted as submitted. A roll call showed all Council members voting aye and the motion carried.
2. Chief Ostendorf requested that the City make a contribution to the Newport, Kentucky Bomb Squad, a division of the Newport Police Dept., to enable it to provide the necessary equipment. He stated that on two occasions the City of Park Hills had availed itself of the services of this unit. A motion was then made by Mr. McKinley and seconded by Mr. Ehrman that the City of Park Hills contribute the sum of \$100.00 to the Bomb Squad of the Newport Police Dept. A roll call showed all Council members voting aye and the motion carried.

Fire Department

1. A motion was made by Mr. Sorrell and seconded by Mr. McKinley that the report of the Park Hills Volunteer Fire Dept. for the month of June, 1979, be accepted as submitted. A roll call showed all Council members voting aye and the motion carried.
2. Chief Kaelin asked that the Mayor have an investigation of the fire hydrant at 1048 Lawton Road which appeared to be leaking and permitting the flow of water on to and into the property at this address.

Finance Department

1. The Clerk presented the following reports for Council action:

- (a) Report of the General Fund for the month of June, 1979.
- (b) The Report of Budget Expenditures of the 12th Month of the Fiscal Year 1978-79.
- (c) Annual Budget report of Expenditures and Income for the Fiscal Year 1978-79.

A motion was made by Mr. Ehrman and seconded by Mrs. Schmitz that the reports, as submitted, be approved. A roll call showed all Council members voting aye and the motion carried.

2. The Clerk then reported the Budget of the City of Park Hills for the Fiscal Year 1979-80. This matter was discussed in detailed and, following such discussion, a motion was made by Mr. McKinley and seconded by Mr. Sorrell that all portions of the Budget, accept that dealing with expenditures of Federal Revenue Sharing funds, be approved and adopted as the budget for the City of Park Hills for the Fiscal Year 1979-80. As a part of the motion, the Federal Revenue Sharing Budget was referred to the Finance Committee of the City Council to determine priorities in the granting of funds from this source, since the requested expenditures by the departments far exceeded the sum of money available. A roll call showed all Council members voting aye and the motion carried.

Rescue Squad

1. A motion was made by Mr. Ehrman and seconded by Mr. Sorrell that the report of the Park Hills Rescue Squad be accepted as submitted. A roll call showed all Council members voting aye and the motion carried.

BUILDING PERMITS ISSUED

The City Clerk read a list of 17 permits which had been issued during the month of June, the majority being for the Parkcrest Associates development.

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

GENERAL CONTROL

Russell Clark - Salary for July	\$ 492.67
Security Bank - July Fed. w/h	72.30
Ky. State Treasurer - July State w/h	16.58
Ky. Retirement Systems - Pension premium for July	73.13
Charles Bilz Agency - Bonds	40.00
Fassler Florist - Flowers	23.63
Popp's Flowers - Planter for Joe Gormley	21.00
3M Business Products - Equipment repair	62.59
City Solicitor of Covington - Case against ULH & P Co. rate hike	338.00
3M Business Products - Duplicating film and paper	16.13

PUBLIC WORKS DEPARTMENT

John Vocke - Salary	\$ 223.39
Frank Dreyer - Salary	247.52
Earl Paul - Building Permit fees	12.06
Security Bank - Federal w/h for July	36.00
Bavarian Trucking Co. - Trash collection for June	3,112.22
Schwab Nursery - Mower repair	47.53
Zimmer Hardware - Supplies	11.73
KZF - Engineering fees	250.37
Chevron - Gasoline	111.77
Old Mill Service - Automotive repair	29.70

POLICE DEPARTMENT

F. E. Ostendorf, Jr. - Salary	\$ 879.32
Ronald Heideman - Salary	663.77
Paul Hellmann, Jr. - Salary	675.89
James Kaelin - Salary	557.60
Joseph Kathman - Salary	107.96
Thomas Houpp - Salary	80.83
Gloria Webster - Salary	217.68
Jeffrey Swain - Salary	107.94
Nancy Noel - Salary	278.22
Security Bank - July Federal w/h	647.60
Ky. State Treasurer - State Federal w/h	136.78
Ky. Retirement Systems - Pension premium for July	478.10
Blue Cross/Blue Shield - Medical coverage	177.50
Bluegrass Communications - Service contract	34.00
Photo Bug - Film	6.59
Banks-Baldwin - Kentucky Statutes	73.50
Bilz Agency - Police bonds	161.00
Bilz Agency - Coverage for volunteer policemen	225.00
NKIN - 3rd Quarterly payment	463.75
F. E. Ostendorf, Jr. - Radio parts	1.04
Zimmer Hardware - Supplies	33.92
SPCA - Dog control to 5/21/79	80.00
Cincinnati Bell - Police phones	65.46
Chevron - Gasoline	443.50
Kenton County Fiscal Ct. - Radio & phone service (dispatcher)	720.00
Old Mill Service - Automotive repair	202.21
3M Business Products - Duplicating film and paper	16.13
Ky. Assn. of Chiefs of Police - Yearly dues	30.00
Park Hills Police Dept. - supplies	69.72
Newport Police Dept. Bomb Squad - Contribution for equipment	100.00
Park Hills Pharmacy - Batteries	25.60
No. Ky. Area Planning Commission - Area map for P.D.	2.50

FIRE DEPARTMENT

Bilz Agency - Firemen's insurance policy	\$ 665.00
John Donnelly - Radio parts & repairs	74.30
KDE Corp. - Monitor repairs	89.00
Cincinnati Bell - Fire phones	94.73
Chevron - Gasoline	66.71
Old Mill Service - Automotive repair	13.60
Bob & Harry's - Equipment repair	18.60
3M Business Products - Duplicating film & paper	16.13

FINANCE DEPARTMENT

Evelyn Fogarty - Salary	\$ 243.16
Security Bank - July Federal w/h	13.60
Ky. State Treasurer - July State w/h	2.70
Ky. Retirement Systems - Pension premium for July	32.62
Blue Cross/Blue Shield - Medical coverage	75.00
Fred Procter - Binders for 1979 tax books	120.00
Debit on duplicate payment of auto sticker	5.00
Ky. Post - Advertising (tax notice)	26.88
Timothy O'Brien - Overpayment of personal tax	4.56
3M Business Products - Duplicating film & paper	16.14
Commercial Lithographing Co. - Occupational License books	81.84
Lennea Thomas - Clerical aid	7.00
Debit account - 2 checks returned (insufficient funds)	20.00

CITY BUILDING

ULH & P Co. - Gas and electric	\$ 143.07
Cincinnati Bell - Phone service	22.75
Zimmer Hardware - Supplies	15.83
Arnold & Sons Carpet Care - Cleaning of police offices	40.00

STREET LIGHTS

ULH & P Co. - Street lights	\$ 488.37
ULH & P Co. - Traffic lights	60.85

RESCUE SQUAD

Chevron - Gasoline	\$ 30.49
USF & G (Lenke-Gross) - Health insurance	649.00
Emergency - Magazine subscription	30.98
Mark Dreyer - Expenses for attending EMT meeting	160.21
3M Business Products - duplicating film and paper	16.13

A motion was made by Mr. Ehrman and seconded by Mr. McKinley that bills as read by the Clerk, totaling \$16,345.67, be paid out of the General Fund. A roll call showed all Council members voting aye and the motion carried.

The Clerk then presented a bill to be paid out of the Park Hills Building Permit Fund.

KZF - Inspection fees for Notre Dame addition	\$ 32.30
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A motion was made by Mr. Sorrell and seconded by Mrs. Schmitz that the above bill in the amount of \$32.30 be paid out of the Park Hills Building Permit Fund. A roll call showed all Council members voting aye and the motion carried.

The City Clerk presented the following bills to be paid out of the Park Hills Sanitation Maintenance and Replacement Fund.


Sanitation District No. 1 - Building charge for Apr., May, June	\$ 270.90
Neenah Foundry Co. - 2 Manhole frames and 2 grates	217.00
S & L Concrete Paving - Replace sidewalk, repair manhole cover, clean and repair storm sewer (Exter)	415.00

A motion was made by Mr. Sorrell and seconded by Mrs. Schmitz that the above three bills be made out of the Park Hills Sanitation Maintenance and Replacement Fund. A roll call showed all Council members voting aye and the motion carried.

A motion was made by Mrs. Schmitz and seconded by Mr. Ehrman that this meeting adjourn. A roll call showed all Council members voting aye and the motion carried.


MAYOR

ATTEST:


CITY CLERK

THE CITY COUNCIL OF THE CITY OF PARK HILLS MET IN REGULAR SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, AUGUST 13, 1979, AT 8:00 P.M., WITH MAYOR NIEHAUS PRESIDING AND COUNCILMEN EHRLICH, GORMLEY, KNOCHELMAN, MCKINLEY AND SORRELL PRESENT. ABSENT COUNCILWOMAN SCHMITZ.

A motion was made by Mr. Sorrell and seconded by Mr. Gormley that the minutes of the July 9, 1979, meeting be approved as submitted. A roll call showed all 5 Council members voting aye and the motion carried.

The regular order of business was waived to permit the receipt of bids for the 1979 Major Street Resurfacing Program. City Engineer Paul then read the following bids received in response to the legal advertisement:

Bid No. 1	- Interstate Asphalt Co.	\$22,139.71
Bid No. 2	- Eaton Asphalt Paving Co.	24,098.05
Bid No. 3	- No. Ky. Asphalt Paving Co.	15,182.70

The City Clerk pointed out that none of the bids included in the cost the engineering service. A motion was made by Mr. McKinley and seconded by Mr. Knocheleman that the bid of the No. Ky. Asphalt Paving Co. in the amount of \$15,182.70 be accepted, and that the City Engineer be directed to so notify the successful bidder. A roll call showed all 5 Council members voting aye and the motion carried.

The Clerk pointed out that the engineering services in connection with the successful bid would amount of \$2,277.41, making the total cost of the project \$17,460.11.

PETITIONS AND DELEGATIONS

1. Mr. Mel Baute of 1040 Rose Circle appeared before Council to protest the action taken by it at the July meeting, relative to informing him that it was against the zoning ordinance for him to paint cars at his residence. Mr. Baute protested that he had not been given a hearing at the time the protest was made by residents of the area. Council informed him that it was its obligation to investigate all complaints and that the investigation was a purely routine matter. Fire Chief Kaelin pointed out that the painting of automobiles was a clear-cut violation of the Standards of Safety of the State of Kentucky, as adopted by the Park Hills Council. The matter of his repairing his own car in his own garage was considered, and Council informed Mr. Baute that as long as he worked on his own vehicle and did not create a nuisance and/or hazard by such action, that it could see no reason to ask him to cease and desist.
2. Mr. Ralph Kunkemoeller of Rose Circle and Mrs. John King of 1010 Park Drive protested the flow of water from Cleveland Avenue, Park Drive and Audubon Road on to their property. It was pointed out by the complainants that a catch basin in front of the Crew residence at Park Drive and Cleveland Avenue was not functioning. Lengthy discussion followed and the Mayor agreed to meet with the City Engineer in an effort to reach a solution in this matter.

Petitions & Delegations (continued)

3. Mr. Bernie Wehrmeyer of 1012 Lawton Road pointed out to Council the dangerous traffic condition that existed on upper Audubon Road, abutting the Dahlenburg property. It was suggested that this curve have a center stripe to further insure the safety of the area. Council agreed with this suggestion.
4. Mr. Mike Dyas, the owner of the Sterling Glass Co., appeared seeking information as to the possibility of erecting a building as a distribution center and retail store for his products on the property currently owned by Olga Wooten and Glenn Caldwell, lying between the Town & Country Restaurant and the Covington Catholic High School. The City Clerk pointed out to Council that this area had recently been rezoned to Highway Commercial at the request of its owner and that the type of business requested by Mr. Dyas was not a permissible use under this zone. He suggested that if Mr. Dyas wished to further the project that he take steps, through the No. Ky. Area Planning Commission and the Kenton County Municipal Planning and Zoning Commission, along with the permission of the City Council of the City of Park Hills, to seek a zone change from Highway Commercial to Neighborhood Commercial. Council was of the opinion that this would be a suitable solution, but pointed out to Mr. Dyas that the final approval by the City Council would depend upon its acceptance of the building plans and specifications for such a structure. It was further suggested that before he pursue the necessary zoning change, that he submit to Council a drawing, showing the type of structure and its facades that he would erect on this property. Mr. Dyas accepted this plan of action and agreed to contact the City Clerk at such time as the plans were complete.

OLD BUSINESS

1. Covington Catholic H.S. Recreational Facility - The Clerk read a letter written to Dr. Brueggemann, the Chairman of the SCORE Committee of the Covington Catholic High School Boosters Association, in which he had expressed the concern of the Council at the failure of the project sponsors to complete the repairs necessary to prevent additional erosion of the residences on Old State Road, which abutted the recreational facility. In addressing Council, Dr. Brueggemann stated that the unseasonal summer weather had prevented the project from going forward, but that plans were now under way in which additional equipment would be brought in and procedures carried out which would remedy the situation. He pointed out to Council that this might be a long term project, in view of the weather, but that the committee in charge would make every effort to implement the protective repairs.
2. Water problem at 1165 Hamilton - Mayor Niehaus stated that the City Engineer was in the process of making drawings for the raising of the wall adjacent to the Alhambra Court walkway and to change the intake of the storm sewer at the rear of the Lutheran Church and the installation of additional sewer piping, which should control the situation.

Old Business (continued)

3. The Levos/Callahan demolition - The Clerk read to Council a copy of a letter sent by its City Attorney, Mr. James Howard, to Mr. Charles Curry of Lexington, Ky., Mr. Levos' attorney, concerning the necessity for immediate action in the matter of the demolition of the property at the rear of 1504 Dixie Highway. The City Attorney informed Council that he felt Mr. Levos was making an honest effort to solve the problem, but was receiving no cooperation from the owner of record, Mrs. Roberta Callahan. Mr. Howard felt that the only action open to the City was the adoption of an ordinance, which he had prepared, making it possible to demolish the property after due process of hearing. The City Attorney then presented Ordinance No. 7, 1979, "AN ORDINANCE REGARDING THE REPAIR, CLOSING OR DEMOLITION OF UNFIT STRUCTURES WITHIN THE CITY OF PARK HILLS". A motion was made by Mr. Ehrman and seconded by Mr. Gormley that Ordinance No. 7, 1979, be adopted as read. A roll call showed the 5 Council members voting aye and the motion carried.
The City Attorney then presented Resolution No. 8, 1979, "A RESOLUTION APPOINTING F. EDWARD OSTENDORF, JR. AS HEARING OFFICER AND R. ROBERT KAELIN, DEPUTY HEARING OFFICER OF THE PARK HILLS HOUSING AUTHORITY". A motion was made by Mr. Sorrell and seconded by Mr. Ehrman that Resolution No. 8, 1979, be adopted as read. A roll call showed the 5 Council members voting aye and the motion carried.
4. In regard to the examination of the trees in the Hamilton Road park area and the Park Drive park area, the Mayor stated that no action had been taken in this matter.

NEW BUSINESS

1. The City Clerk presented Ordinance No. 6, 1979, "AN ORDINANCE AMENDING SECTION IV OF ORDINANCE NO. 8, 1978, AUTOMOBILE STICKER ORDINANCE". A motion was made by Mr. McKinley and seconded by Mr. Sorrell that Ordinance No. 6, 1979, be adopted as read. A roll call showed the 5 Council members voting aye and the motion carried.

COMMITTEE REPORTS

Public Works Dept.

1. Mayor Niehaus announced the appointment of Councilman McKinley as the third member of the liaison committee of the Ft. Wright cooperation program.
2. City Engineer Paul told Council that the 12 inch sewer and necessary manhole from Arlington Road to the Toeppen property on the Dixie Highway was virtually complete. The cost of this project was to be borne by funds from the Park Hills Sanitation Maintenance and Replacement Fund.

Public Works (continued)

3. Mr. Paul also told Council of the activity of the installation of sewers and manholes by the developers of Parkcrest along Amsterdam Road and Altavia Avenue.
4. Mr. Sorrell brought up the matter of the State to maintain the right-of-way along the Dixie Highway. The City Engineer pointed out that the State Highway Dept. would assume responsibility only for the paved surfaces and that the rights-of-way along a State or Federal highway was the responsibility of the abutting property owners.

Police Department

1. A motion was made by Mr. McKinley and seconded by Mr. Ehrman that the report of the Park Hills Police Dept. for the month of July, 1979, be approved as submitted. A roll call showed the 5 Council members voting aye and the motion carried.
2. Chief Ostendorf told Council of the efforts to improve the dispatching of police from the Kenton County Police Dept. He felt that eventually the cost of the service now rendered would be increased, but that the local police departments are insisting upon a higher quality of service.

Fire Department

1. A motion was made by Mr. Sorrell and seconded by Mr. McKinley that the report of the Park Hills Volunteer Fire Dept. for the month of July, 1979, be approved as submitted. A roll call showed the 5 Council members voting aye and the motion carried.
2. A motion was made by Mr. Sorrell and seconded by Mr. Gormley that the City pay the expenses of retired Fire Chief Frank Dreyer as a delegate to the Kentucky State Firemen's Convention. A roll call showed the 5 Council members voting aye and the motion carried.
3. A motion was made by Mr. Sorrell and seconded by Mr. Ehrman that the City pay the expenses, as required, for the attendance of Captain Mark Dreyer, as a delegate to the National Firemen's Convention to be held in Kansas City. A roll call showed the 5 Council members voting aye and the motion carried.

Finance Department

1. A motion was made by Mr. Gormley and seconded by Mr. Sorrell that the following Finance Dept. reports be accepted as submitted:
 - (a) Report of the General Fund for the month of July, 1979.
 - (b) Report of Budgeted Expenditures for the first month of the Fiscal Year 1979-80.

A roll call showed the 5 Council members voting aye and the motion carried.

Rescue Squad

1. A motion was made by Mr. Ehrman and seconded by Mr. McKinley that the report of the Park Hills Rescue Squad for the month of July, 1979, be approved as submitted. A roll call showed the 5 Council members voting aye and the motion carried.
2. Rescue Squad Chief Dreyer told Council that several new members had joined the Rescue Squad.

BUILDING PERMITS ISSUED

The City Clerk announced that during the month of July four permits had been issued for construction and one for demolition.

COMMUNICATIONS

1. The Clerk read a letter from Mr. Cline seeking information as to the possibility of purchasing land on the Dixie Highway for the construction of a building housing a furniture refinishing and upholstering shop. The reply to Mr. Cline was read, indicating that the matter had been cleared by the Mayor with the No. Ky. Area Planning Commission, who was of the opinion that this was an allowable use in the Neighborhood Commercial zone.
2. A letter from the Kentucky State Highway Dept. indicating that warning flashers would be put on the Dixie Highway at Notre Dame High School and Covington Catholic High School, upon request by the City.
3. Letter from Mr. Jay O'Hara, attorney for Dr. C. C. Hagan of Park Drive, complaining about water flowing on to his property as a result of the resurfacing of Park Drive. This matter was referred to the Mayor and the City Attorney.

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

GENERAL CONTROL

Russell Clark - Salary for August	\$ 492.67
Security Bank - Aug. Fed. w/h	72.30
Ky. State Treasurer - Aug. State w/h	16.58
Ky. Retirement Systems - Pension premium for August	73.12
Fassler Florist - Flowers (K. McKinley)	21.00
Joseph Niehaus - Registration (Governor's conference)	30.00
Big Red Q Printers - Envelopes	28.25

PUBLIC WORKS DEPARTMENT

John Vocke - Salary	\$ 223.37
Frank Dreyer - Salary	246.14
Earl Paul - Buldg. permit fees	80.20
Security Bank - Aug. Fed. w/h	36.00
Joseph Wiehaus - Manhole cover	6.90
Bavarian Trucking Co. - Trash collection fee for July	3,112.22
Chevron - Gasoline	105.36
Zimmer Hardware - Supplies	50.85
Kentucky Motor Service - Battery for riding mower	45.52
Florence Hardware - Equipment repair	35.80
Bernard D. Foltz - Back hoe service	25.00
Chas. Bilz Agency - Adjustment, workmen's comp.	250.00
H. L. Lucas - Tree trimming and removal	150.00
Old Mill Service - Equipment repair	3.00
Kentucky Motor Service - Case of oil	17.95
Pelstring Paints - Traffic paint	25.00
Eaton Asphalt - Refund street specs.	10.00
Interstate Asphalt Co. - Balance due 1978 contract	613.89
No. Ky. Asphalt Co. - Refund street specs.	10.00
Interstate Asphalt Co. - Refund street specs.	10.00

POLICE DEPARTMENT

F. E. Ostendorf, Jr. - Salary	\$ 879.29
Ronald Heideman - Salary	639.00
Paul Hellmann, Jr. - Salary	766.95
James Kaelin - Salary	654.92
Joseph Kathman - "	107.96
Thomas Houp - "	47.29
Gloria Webster - "	233.78
Nancy Noel - "	265.67
Security Bank - Aug. Fed. w/h	704.90
Ky. State Treasurer - Aug. State w/h	145.21
Ky. Retirement Systems - Pension premium for Aug.	505.74
Blue Cross/Blue Shield - Medical coverage	177.50
City of Covington - Breathalyzer test	1.50
Bluegrass Communications - Radio maintenance contract	34.00
Roy Tailors - Uniform equipment and supplies	36.73
Chevron - Gasoline	390.24
Cinn. Bell - Police phones	69.49
Ridgeview Lincoln Mercury - Cruiser maintenance	33.74
Chas. Bilz Agency - Adjustment, workmen's comp.	520.00
Tressler Comet Car Wash - Annual contract	75.00
Tressler Comet - Gasoline	9.00
Waco Oil & Refining Co. - Gasoline	12.01
Texaco, Inc. - Gasoline	7.49
Big Red Q Printers - Police forms	45.81
Roy Tailors Uniform Co. - Narcotic tests outfit	21.35
SPCA - Dog control (5/21 - 7/15/79)	160.00
Wood Underwriters - Police liability insurance	1,755.00

FIRE DEPARTMENT

Chevron - Gasoline	\$ 60.07
Cinn. Bell - fire phones	94.73
United Radio - radio maintenance	260.02
Morgan Davis - Equipment	144.85
Frank Dreyer - Expenses (Bldg. code meeting, schools)	10.00
P.H. Vol. F.D. - Fire school (11 men at T.M. College)	55.00
Bob Kaelin - Supplies	20.50
United Radio - Radio maintenance	164.07
Frank Dreyer - State Fire Convention expenses	43.71
City of Covington - Fire ans. service (7/1 - 6/30/80)	400.00

FINANCE DEPARTMENT

Evelyn Fogarty - Salary	\$ 243.16
Security Bank - Aug. Fed. w/h	13.60
Ky. State Treasurer - Aug. State w/h	2.70
Ky. Retirement Systems - Pension premium for August	32.61
Blue Cross/Blue Shield - Medical coverage	75.00
Kentucky Post - Legal ad	4.76

CITY BUILDING

ULH & P Co. - Gas and electric	\$ 167.75
Cinn. Bell - Phone service	22.75
Zimmer Hardware - Supplies	10.63

STREET LIGHTS

ULH & P Co. - Street lights	\$ 489.44
ULH & P Co. - Traffic lights	61.12

RESCUE SQUAD

Chevron - Gasoline	\$ 18.33
Puritan-Bennett Corp. - Recharge oxygen tanks	21.40
Morgan Davis - Supplies	54.64

A motion was made by Mr. Gormley and seconded by Mr. Ehrman that bills, as read by the Clerk, totaling \$16,721.56, be paid out of the General Fund. A roll call showed the 5 Council members voting aye and the motion carried.

The Clerk presented a bill to be paid out of Fed. Rev. Sharing Fund No. 2.

Gall's, Inc. - 5 Raincoats for the Police Dept.	\$ 166.43
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A motion was made by Mr. Gormley and seconded by Mr. Sorrell that the above bill be paid out of Fed. Rev. Sharing Fund No. 2. A roll call showed the 5 Council members voting aye and the motion carried.

The Clerk then presented two bills to be paid out of the Park Hills Sanitation Maintenance & Replacement Fund.

C.W. Transport, Inc. - Freight on catch basins & frames	\$ 36.78
Earl Paul - Engineering fees on Toeppen sewer	120.00

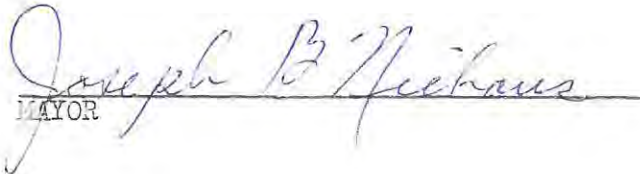
A motion was made by Mr. Ehrman and seconded by Mr. McKinley that the above two bills be paid out of the Park Hills Sanitation Maintenance and Replacement Fund. A roll call showed the 5 Council members voting aye and the motion carried.

The Clerk read two bills to be paid out of the State Aid Road Fund.

Interstate Asphalt Co. - 1978 Street paving	\$ 27,387.99
K.Z.F. - Engineering fee on above project	3,590.95

A motion was made by Mr. Ehrman and seconded by Mr. McKinley that the above two bills be paid out of the State Aid Road Fund. A roll call showed the 5 Council members voting aye and the motion carried.

A motion was made by Mr. Ehrman and seconded by Mr. Sorrell that this meeting adjourn. A roll call showed the 5 Council members voting aye and the motion carried.


MAYOR

ATTEST:


CITY CLERK

THE CITY COUNCIL OF THE CITY OF PARK HILLS MET IN REGULAR SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, SEPTEMBER 10, 1979, AT 8:00 P.M., WITH MAYOR NIEHAUS PRESIDING AND COUNCILMEN EHRLMAN, GORMLEY, KNOCHELMAN, MCKINLEY, SCHMITZ AND SORRELL PRESENT.

A motion was made by Mr. McKinley and seconded by Mr. Gormley that the minutes of the October 8, 1979, meeting be approved as submitted. A roll call showed all Council members voting aye and the motion carried.

OLD BUSINESS

1. Covington Catholic High School Recreational facility - The work in preventing further slides to the lots along Old State Road continues. Mr. McKinley stated, however, that the equipment had been taken out on Saturday, September 8th, although the job was not complete.
2. Surface water conditions at 1161 Hamilton Road - The City Engineer described for Council the plans designed to correct this issue; raising and installing a new sidewalk adjacent to the Alhambra Court steps, re-directing a surface drain line and installing more adequate catch basins in the area. The Engineer was in the process of completing the plans and specifications.
3. Callahan/Levos Demolition - It was stated by the Legal Department that a meeting would be held by all the defendant parties and the City at the Park Hills City Building at 10:00 A.M. on Monday, September 17, 1979.
4. 1979 Major Street Improvement Program - Contract signed by both Northern Kentucky Asphalt Company and the City of Park Hills. Work scheduled to begin within 7 days of the acceptance and receipt of the contract.
5. Trees in parks along Hamilton Road and Park Drive - The City Engineer, at the Mayor's request, had contacted a nursery company, which was to investigate the possibility of treatment, if needed.
6. Investigation of complaint of residents Kunkemoeller and King re water conditions on Rose Circle and Park Drive - The complainants had requested that some determination be made if the water coming down Park Drive could be diverted into a surface drain in front of the Crew residence. The Mayor had investigated and reported to Council that if this were done it would worsen matters by increasing the flow of water into the combined sanitary/storm sewer serving the area.
7. The City Clerk reported that there had been no further contact with the Sterling Glass Company re the purchase of land from the Town & Country, Inc. for the purpose of erecting a building thereon.

Old Business (Continued)

8. Meeting with Ft. Wright - Mr. McKinley reported that at the last meeting between the committees of the two cities little had been accomplished. There seemed to be a number of problems of a serious nature which would require negotiation. No further action would be taken until such a time as the City Clerk/Treasurer of Park Hills was able to secure from the Kenton County Property Valuation office the new County-wide 100% assessed evaluations in an effort to determine a new rate for the City of Park Hills. The Clerk pointed out that Ft. Wright was not engaged as an employer under the Federal Social Security system.
9. Arlington Road/Toeppen sewer - The contractor had completed the installation of the line and manholes, but much restoration work needed to be completed and the City Engineer was directed to contact the contractor to proceed with this completion.
10. Parkcrest Associates development - The City Engineer reported the virtual completion of the required storm sewer system, the beginning of the work on the sanitary sewers and that excavation had been begun on one of the unit projects. The Mayor and City Engineer were to contact the developer to make sure that the creation of the sanitary sewer line met the specifications as provided by the City.
11. The City Clerk announced that he had written the required letter to the State Highway Dept., authorizing installation of a constant flashing system at the school Covington Catholic High School and Notre Dame Academy, all costs to be borne by the State Highway Dept.

NEW BUSINESS

1. The City Clerk presented Ordinance No. 8, 1979, "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 Mrs. Schmitz that Ordinance No. 8, 1979, be adopted as read. A roll call showed all Council members voting aye and the motion carried.

PETITIONS AND DELEGATIONS

1. Mr. Elmer Hahn, owner/operator of the Den Lou Motel, appeared before Council seeking permission to erect a garage in front of his present office at the motel. The members of Council readily pointed out that unless a waiver of dimensions was secured through the Board of Adjustment of the City of Park Hills that it would be impossible to erect this structure. It was further pointed out that the waiver, even if granted, would be insufficient to erect a structure as indicated by Mr. Hahn. Much discussion followed and no action was taken on the matter to permit or consider permission for any such structure.

COMMITTEE REPORTS

Public Works Department

1. Mr. Knochelman introduced the matter of snow removal and the salting/sanding of streets, indicating that he was unable to assume the responsibility for securing the service of persons to perform this task. The matter was discussed at length and the question of assigning the responsibility to one of the members of the Public Works Dept. or the securing of a full-time employee, who would be responsible for all public works maintenance, and possibly would replace one or both of the Public Works Dept. employees, was raised. The Mayor was directed to make an effort to contact parties who might be interested in assuming a full-time role and the matter was deferred for future consideration.

Police Department

1. Mrs. Schmitz brought up the matter of the difficulty of having cars removed from private property. Lt. Heideman, representing the Police Dept., indicated that certain legal problems as to the rights of the car owner and the liability of the City and/or property owner seeking the removal remained unsettled. Mrs. Schmitz again requested that the Legal Department furnish her with a copy of the Kentucky State Statutes regarding such removals. Mrs. Schmitz was given detailed information as to the exact means and procedure that must be taken when the car of an unknown was to be removed from private property.

Fire Department

1. A motion was made by Mr. Sorrell and seconded by Mr. Ehrman that the report of the Park Hills Volunteer Fire Dept. for the month of August, 1979, be accepted as submitted. A roll call showed all Council members voting aye and the motion carried.
2. Upon Chief Kaelin's request, a motion was made by Mrs. Schmitz and seconded by Mr. Sorrell that the City of Park Hills Fire Dept. be permitted to enter one piece of apparatus in the Fire Prevention Week parade held on October 7, 1979, said parade to be from Newport to Florence, Ky. A roll call showed all Council members voting aye and the motion carried.

Finance Department

1. A motion was made by Mr. Gormley and seconded by Mr. McKinley that the following financial reports for the month of August, 1979, be approved as submitted:
 - a. Report of the General Fund for the month of August, 1979
 - b. Report of Budgeted Expenditures of the 2nd month of the Fiscal Year 1979-80

A roll call showed all Council members voting aye and the motion carried.

Rescue Squad

1. A motion was made by Mr. Ehrman and seconded by Mr. McKinley that the report of the Park Hills Rescue Squad for the month of August, 1979, be approved as submitted. A roll call showed all Council members voting aye and the motion carried.

BUILDING PERMIT REPORT

The Clerk announced that during the month of August 8 permits had been issued, all for remodeling and/or repair or replacement.

BUILDING INSPECTOR/ZONING ADMINISTRATOR'S REPORT

1. At the City Clerk's request, the City Engineer, in his capacity as Zoning Administrator, presented a plot plan and preliminary drawing of a building to be used as an automobile tire store and service center by Mr. John Toeppen on property purchased by Mr. Ben Castleman. The Clerk told Council that it would be necessary that Mr. Toeppen secure a dimensional variance from the Park Hills Board of Adjustment, and that the applicant had been provided with the necessary forms requesting said service. It also developed that Mr. Toeppen, in his present service station, had not entirely complied with the requirements of the Standards of Safety of the State of Kentucky, as adopted by the City Council of the City of Park Hills, and the Fire Chief and City Engineer were to visit Mr. Toeppen, requiring that before any action be taken toward approval of the proposed new structure that he bring his present building into full compliance with the Standards of Safety.

COMMUNICATIONS

1. The Clerk read a letter written to the Bavarian Trucking Co., listing various complaints by residents with the trash collection procedure.
2. A letter from the Kenton County Fiscal Court inquiring as to desirability of the City of Park Hills in securing CETA help by in-school youths during the school year. The Clerk pointed out that the lack of supervisory personnel in the City would make this not a desirable project, and the matter was dropped.
3. Acknowledgement of the family of Kevin McKinley, deceased, upon remembrance sent by the City.
4. The Clerk then presented the resignation of Mr. John Vocke as Superintendent of the Public Works Dept. A motion was made by Mr. Ehrman and seconded by Mr. McKinley that this resignation be tabled, pending a discussion by the Mayor with Mr. Vocke. A roll call showed all Council members voting aye and the motion carried.

The Clerk then read a series of bills payable out of various funds of the City of Park Hills.

PARK HILLS GENERAL FUND

GENERAL CONTROL

Russell Clark - Salary	\$ 492.67
Security Bank - Sept. Fed. w/h	72.30
Ky. State Treasurer - Sept. State w/h	16.58
Ky. State Treasurer - 3rd Qtr. S.S. w/h	239.07
Kenton Co. Fiscal Ct. - 3rd Qtr. TANK w/h	7.80
Ky. Retirement Systems - Pension premium for Sept.	73.13
F. E. Ostendorf, Sr. - Zoning meeting fees (July-Aug.-Sept.)	30.00

PUBLIC WORKS DEPT.

John Vocke - Salary	\$ 196.27
Frank Dreyer - Salary	206.86
Earl Paul - Bldg. permit fees	50.32
Security Bank - Fed. w/h for Sept.	36.00
Ky. State Treasurer - 3rd Qtr. S.S. w/h	209.09
Kenton Co. Fiscal Ct. - 3rd Qtr. TANK w/h	6.82
Bavarian Trucking - Aug. trash collection fee	3,112.22
Pelstring Paints - Supplies	17.90
Zimmer Hardware - Street patching material	28.71
Chevron - Gasoline	36.27
Ky. Post - Legal ad	113.56
Park Hills Service Center - Truck tire	47.10
Boehmer Paints - Rollers for street striping	6.00
Greg Huneke - Help with flooded basement	5.80

POLICE DEPARTMENT

F. E. Ostendorf, Jr. - Salary	\$ 879.32
Ronald Heideman - "	639.00
Paul Hellmann, Jr. - "	685.69
James Kaelin - "	597.79
Joseph Kathman - "	146.00
Gloria Webster - "	76.58
Jeffrey Swain - "	26.85
Nancy Noel - "	278.22
Security Bank - Sept. Fed. w/h	700.80
Ky. State Treasurer - Sept. State w/h	137.65
Ky. State Treasurer - 3rd Qtr. S.S. w/h	1,769.59
Kenton Co. Fiscal Ct. - TANK w/h for 3rd Qtr.	57.73
Ky. Retirement Systems - Pension premium for Sept.	491.02
Cincinnati Bell - Police phones	65.45
Chevron - Gasoline	174.13
BC/BS - Medical coverage	177.50
Big Red Q Centers - Supplies	106.25
Good Year Service Stores - 2 tires + balancing	95.30
Bluegrass Communications - Radio maintenance contract	34.00
Ky. Post - Legal ad	7.14
F. E. Ostendorf, Jr. - Expenses K.P.O.A.	12.40

FIRE DEPARTMENT

Bob & Harry's - Repairs	\$ 11.91
Cincinnati Bell - Fire phones	94.73
Chevron - Gasoline	20.93
Kenton Co. Fire Chiefs Assn. - Air truck fund operation	55.00
A & S Electric Supply - Batteries, etc.	62.40
Big Red Q Centers - Supplies	20.75

FINANCE DEPARTMENT

Evelyn Fogarty - Salary	\$ 243.16
Security Bank - Sept. Fed. w/h	13.60
Ky. State Treasurer - Sept. State w/h	2.70
Ky. State Treasurer - 3rd Qtr. S.S. w/h	106.66
Ky. Retirement Systems - Pension premium for Sept.	32.62
Kenton Co. Fiscal Ct. - 3rd Qtr. TANK w/h	3.48
BC/BS - Medical coverage	75.00
Kentucky Post - Legal ad	14.96

CITY BUILDING

UHL&P Co. - Gas and electric	\$ 162.26
Cincinnati Bell - Phone service	23.40
Zimmer Hardware - Repair parts	37.80
Kenton Co. Water Dist. #1 - Water charges	9.20
Sanitation District #1 - Sewage charges	18.12
Saalfeld Paper Co. - 1 case paper towels	24.11

STREET LIGHTS

ULH & P Co. - Street lights	\$ 502.54
ULH & P Co. - Traffic lights	64.57

RESCUE SQUAD

Chevron - Gasoline	\$ 6.33
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PARK HILLS SANITATION MAINTENANCE & REPLACEMENT FUND

Earl Paul - Inspections on Toeppen & Exterkamp sewers	\$ 150.00
Richard Lange - General sewer maintenance	210.11

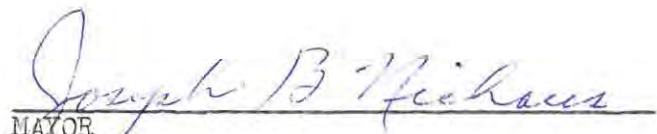
PARK HILLS FEDERAL REVENUE SHARING FUND NO. 2

Fenders Wrecker Service - Transfer equipment from old to new cruiser	\$ 169.95
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A motion was made by Mr. Ehrman and seconded by Mr. Sorrell that bills as read by the Clerk, totaling \$13,775.41, be paid out of the General Fund. A roll call showed all Council members voting aye and the motion carried.

A motion was made by Mr. Gormley and seconded by Mrs. Schmitz that the two listed bills be paid out of the Park Hills Sanitation Maintenance and Replacement Fund and the third listed bill indicated be paid out of the Park Hills Federal Revenue Sharing Fund No. 2. A roll call showed all Council members voting aye and the motion carried.

A motion was made by Mr. McKinley and seconded by Mr. Ehrman that this meeting adjourn. A roll call showed all Council members voting aye and the motion carried.


MAYOR

ATTEST:


CITY CLERK

THE CITY COUNCIL OF THE CITY OF PARK HILLS MET IN REGULAR SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, OCTOBER 8, 1979, WITH MAYOR NIEHAUS PRESIDING AND COUNCIL MEMBERS EHRMAN, GORMLEY, KNOCHLEMAN, MCKINLEY, SCHMITZ AND SORRELL PRESENT.

A motion was made by Mr. McKinley and seconded by Mr. Gormley that the minutes of the September 10, 1979, meeting be approved as submitted. A roll call showed all Council members voting aye and the motion carried.

OLD BUSINESS

1. The City Clerk presented the bids received in response to Ordinance No. 8, 1979, providing for the collection of trash and garbage within the City of Park Hills for a two-year period beginning January 1, 1980, and ending December 31, 1981.

Bid No. 1 - Rumpke of Kentucky
For a two-year period - \$94,872.00
Annual basis - 47,436.00
Monthly installments for life of contract - 3,953.00

Bid No. 2 - Bavarian Trucking Co.
For a two-year period - \$83,901.60
Annual basis - 41,950.80
Monthly installments for life of contract - 3,495.90

Bid on the following basis: \$3.81 per unit, per month, for single and two-family dwellings.
\$2.85 per month per residential unit for multiple-family dwellings.

A motion was made by Mr. Sorrell and seconded by Mr. Gormley that the bid of the Bavarian Trucking Co. be accepted at its bid of \$41,950.80 annually, in monthly installments of \$3,495.90. A roll call showed all Council members voting aye and the motion carried.

The City Clerk-Treasurer was directed to prepare the Agreement and Bond to be signed by both parties in the implementation of this contract.

2. Covington Catholic H.S. Recreational Facility - Councilman McKinley expressed regret that the work in restoring the rear yards of the houses fronting Old State Road, which had been damaged by the construction of the field was proceeding at a very slow pace. Council directed the City Engineer to check in with the engineers of the project to determine a date certain for the completion of this work.
Mrs. Schmitz complained about water being diverted onto the Park Hills Pharmacy property as a result of the installation of the storm sewer piping put in by the Covington Catholic diocese.
3. Flooding conditions at 1151 Hamilton - The City Engineer told Council that the Lange Construction Co. had been furnished with plans and specifications for the changes to be made in this area and that certain materials had been ordered and the job would be started as soon as possible.

Old Business (continued)

4. Callahan-Levos Demolition - The City Attorney indicated that following a meeting at the City Building, in which Mrs. Callahan and her attorney were present, a condemnation order had been signed on September 28, 1979, giving the owner(s) 30 days in which to start the demolition. Any further action by the City would be determined by the action taken by the owner(s) within the prescribed time.
5. Major Street Improvement - City Engineer Paul told Council that the work contracted for through the Northern Kentucky Asphalt Company was virtually complete.
6. Fort Wright problem - No report.
7. Parkcrest Development - The City Engineer indicated that some site work still needs to be done and that the basement for the first unit had been poured and a start made on the second unit. The City Clerk indicated there had been some complaints about ashes and soot, as well as dirt in the road, and that three letters had been written to the developers informing them of the nature of the complaints.

NEW BUSINESS

1. The City Clerk presented Ordinance No. 9, 1979, "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 Mrs. Schmitz and seconded by Mr. Sorrell that Ordinance No. 9, 1979, be adopted as read. A roll call showed all Council members voting aye and the motion carried.

COMMITTEE REPORTS

Public Works Department

1. Mayor Niehaus indicated to Council that there were a number of sewers that needed repairing and that he and the City Engineer were in the process of securing contractors to do the work.

Police Department

1. No report for the month of September was submitted by the Park Hills Police Dept.
2. Mrs. Schmitz again brought up the question of the removal of cars from private property. The City Attorney and the Chief of Police reiterated their comments on this item, which were made at the September meeting.

Fire Department

1. A motion was made by Mr. Sorrell and seconded by Mr. Gormley that the report of the Park Hills Volunteer Fire Dept. for the month of September be approved as submitted. A roll call showed all Council members voting aye and the motion carried.
2. Fire Chief Kaelin said that he had accompanied a representative from the Kentucky Fire Marshall's office to inspect the premises at the rear of the Covington Catholic High School, which were to be used by the Family Life Service of the Covington Catholic Diocese as a family center. He indicated that with the installation of smoke detectors the building was approved by the State Fire Marshall's office.
3. Chief Kaelin told Council that, in the company of the representative of the State Fire Marshall's office, he had visited the garage operated by John Toeppen at the Park Hills Service Center on the Dixie Highway and that they had found the building had not been completed according to its original plan, which would have made it approved under the Kentucky Standards of Safety. Mr. Toeppen was given two weeks to make the necessary improvements. Upon Chief Kaelin's questions, the City Attorney indicated that the fire Chief would have the right to issue a cease and desist order for the operation of the place if improvements were not made as required.
4. Mrs. Schmitz complimented the Park Hills Fire Dept. upon the work done in fighting a residential fire in her home.

Finance Department

1. A motion was made by Mr. Gormley and seconded by Mr. Ehrman that the following financial reports be approved as submitted:
 - (a) Report of the General Fund for the month ending September 30, 1979
 - (b) Report of Budgeted Expenditures for the 3rd month of the Fiscal Year 1979-80
 - (c) Report of receipts for the first quarter of the Fiscal Year 1979-80A roll call showed all Council members voting aye and the motion carried.

Rescue Squad

1. A motion was made by Mr. Ehrman and seconded by Mr. Sorrell that the report of the Park Hills Rescue Squad for the month of September, 1979, be adopted as submitted. A roll call showed all Council members voting aye and the motion carried.
2. Mr. Ehrman requested that further consideration be given to the establishment of more satisfactory quarters for the Rescue Squad. Mayor Niehaus is to call the Finance Committee in an effort to discuss the possibility of providing the necessary funds for such a project.

BUILDING PERMIT REPORT

1. The City Clerk announced that during the month of September 9 building permits had been issued, all for remodeling.
2. The City Clerk provided for Council information on the sale of a large portion of the Castleman property on the Dixie Highway, indicating that all the lots were sold up to the Bubenzer property, which left Mr. Castleman with the site of the original White Horse Tavern and the lots across South Arlington Road. He further indicated that Mr. Toeppen, one of the purchasers, intended to seek a dimensional variance from the Park Hills Board of Adjustment for the erection of an automobile tire store on a portion of the property. It was further stated that Mr. George Roth, architect, had been in contact with the City Clerk regarding the construction of a professional office building on the remaining Castleman property from South Arlington Road to the Bubenzer property. This will also require dimensional variation.

COMMUNICATIONS

1. From the State Highway Department, announcing the installation of traffic flashers at the Covington Catholic High School and Notre Dame Academy entrance on the Dixie Highway. The Clerk, after contacting the Mayor, had informed the State Highway Department that the City would assume the cost of the electricity in the operation of the flashers.
2. A letter from Mr. Lou DeFalaize, setting forth certain opinions of the Kentucky Attorney General, which according to Mr. DeFalaize's interpretation, would make it illegal for the City of Park Hills to collect occupational licenses from real estate agents doing business in the City of Park Hills. The Clerk and the City Attorney pointed out that the license fee was not charged against individual agents, but rather against the agency itself and upon the advice of the City Attorney, Council decided to make no changes in the occupational license ordinance.

The Clerk then read a series of bills payable by the City of Park Hills.

THE GENERAL FUND

GENERAL CONTROL

Russell Clark - Salary for October	\$ 492.67
Security Bank - October Fed. w/h	72.30
Kentucky State Treasurer - October State w/h	16.58
Ky. Retirement systems - Pension premium for October	73.13
Blue Cross/Blue Shield - Medical coverage	9.90
K.M.L.T. - Unemployment insurance for 3rd Qtr.	19.50
John R. Green Co. - Supplies	58.24
U. S. Post Office - Stamps	75.00
Merchants Typewriter Co. - Equipment repair	4.79
Joseph Niehaus - Mayor's expenses	87.86
Kentucky Municipal League - Registration fee	120.00
F. E. Ostendorf, Sr. - October zoning meeting fee	10.00

PUBLIC WORKS DEPARTMENT

John Vocke - Salary	\$ 121.18
Frank Dreyer - Salary	239.37
Earl Paul - Building Inspector fees	37.39
Security Bank - October Fed. w/h	23.00
K.M.L.T. - Unemployment insurance for 3rd Qtr.	17.05
Bavarian Trucking - Sept. trash collection fee	3112.22
Chevron - Gasoline	9.92
Zimmer Hardware - Supplies	6.66
Rink's Department Store - Blacktop	20.94
Kentucky Post - Legal ad	27.54

POLICE DEPARTMENT

F. E. Ostendorf, Jr. - Salary	\$ 901.70
" " - Back overtime pay	63.59
Ronald Heideman - Salary	825.85
" " - Back overtime pay	314.43
Paul Hellmann, Jr. - Salary	724.64
" " - Back overtime pay	396.35
James Kaelin - Salary	687.26
" " - Back overtime pay	124.03
Joseph Kathman - Salary	53.98
Thomas Houp - "	89.13
Gloria Webster - "	40.50
Jeffrey Swain - "	145.64
Nancy Noel - "	278.22
Ricardo Smith - Back overtime pay	56.61
Security Bank - October Fed. w/h	1022.70
Kentucky State Treasurer - October State w/h	200.39
Ky. Retirement Systems - Pension premium for October	661.47
K.M.L.T. - Unemployment insurance for 3rd Qtr.	65.67
Blue Cross/Blue Shield - Medical coverage	177.50
Texaco, Inc. - Gasoline	36.53
Roy Tailors - Uniform equipment for Hellmann	59.85
John R. Green - Supplies	18.84
Shenandoah Life Ins. Co. - Police life & disability policy	732.96
ABC Printing - Stationary	17.24
U. S. Post Office - Stamps	15.00
Bluegrass Communications - Radio & battery	335.20
Cincinnati Bell - Police phones	85.60
B & B Phillips 66 - Towing & Service charges	15.00
Chevron - Gasoline	68.68
R & R Police Supply - Equipment repair	17.00
Ridgeview Lincoln-Mercury - Cruiser maintenance	6.60
Photo Bug - Supplies	9.92
SPCA - Dog control (7/16 - 9/9/79)	160.00
James Kaelin - Ammunition	18.74
Dictaphone Co. - Repair of police equipment	42.76
Roy Tailors - Armored vest for Webster	192.50

FIRE DEPARTMENT

Frank Dreyer - Repairs	\$ 5.50
Cincinnati Bell - Fire phones	94.73
Chevron, Gasoline	46.95
Webco Fire Equipment - 2 nozzles	300.00

FINANCE DEPARTMENT

Evelyn Fogarty - Salary	\$ 243.16
Security Bank - October Fed. w/h	13.60
Kentucky State Treasurer - October State w/h	2.70
K.L.M.T. - Unemployment insurance for 3rd Qtr.	8.70
Ky. Retirement Systems - Pension premium for October	32.63
John R. Green Co. - Supplies	.75
Security Bank - Debit for checks printed	12.17

CITY BUILDING

U.L.H. & P. Co. - Gas and electric	\$ 149.83
Cincinnati Bell - Phone service	22.75
Saalfeld Paper Co. - 1 case drize towels	24.35

STREET LIGHTING

U.L.H. & P. Co. - Traffic lights	\$ 65.65
" - Street lights	508.43

RESCUE SQUAD

Chevron - Gasoline	\$ 17.95
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TOTAL OF BILLS PAID OUT OF THE GENERAL FUND	\$14,944.65
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BUILDING PERMIT FUND

Earl Paul - Inspections on Parkcrest development	\$ 180.00
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SANITATION MAINTENANCE & REPLACEMENT FUND

Earl Paul - Sewer inspection on Amsterdam Road	\$ 30.00
Sanitation Dist. #1 - Billing charge for 3rd Qtr.	272.40
Clark Sewer Evaluation - Work on St. Joseph Sewer	510.00

A motion was made by Mr. McKinley and seconded by Mr. Gormley that the above bills, payable out of three different funds, as indicated, be paid in full. A roll call showed all Council members voting aye and the motion carried.

A motion was made by Mr. Ehrman and seconded by Mr. Sorrell that this meeting adjourn. A roll call showed all Council members voting aye and the motion carried.

Joseph B Richards
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, NOVEMBER 12, 1979, AT 8:00 P.M., WITH MAYOR NIEHAUS PRESIDING AND COUNCILMEN EHRLMAN, GORMLEY, KNOCHELMAN, MCKINLEY, SCHMITZ AND SORRELL PRESENT.

A motion was made by Mr. McKinley and seconded by Mr. Gormley that the minutes of the October 8, 1979, meeting be approved as submitted. A roll call showed all Council members voting aye and the motion carried.

OLD BUSINESS

1. The City Clerk announced that two bids had been received for the purchase of fire hose as specified.

Bid No. 1 - Fyr-Fyter Sales - \$1,128.00

Bid No. 2 - Webco Fire Equipment Co. - \$1,072.00

A motion was made by Mr. McKinley and seconded by Mr. Knochelman that the bid of the Webco Fire Equipment Co. in the amount of \$1,072.00 be accepted as the lowest and best bid and the contract awarded to them. A roll call showed all Council members voting aye and the motion carried.

2. Covington Catholic High School Recreational Facility - Mr. McKinley reported that very little progress had been made on the lots restoration within the past two weeks and that the engineer on the project had failed to meet the commitment to discuss the project with Mr. McKinley.
3. Flood prevention at 1161 Hamilton - Mrs. Appel, the owner of the property in question, was present at the City Council meeting and was informed by the Mayor and City Engineer that the project to eliminate the flooding of her property was scheduled to start on November 13th, as per specifications provided by the City Engineer.
4. Callahan-Levos demolition - The demolition of the property to the rear of 1504 Dixie Highway was virtually complete.
5. Parkcrest Associates development - Mr. Earl Paul, in his capacity as Zoning Administrator/Building Inspector, announced that four buildings were in various stages of completion on the site, this being the number that was contemplated to begin during 1979. Mr. Robert Kaelin, the Fire Chief, requested information from the City Engineer as to water main and hydrant installation.
6. Ft. Wright merger discussion - No progress.

NEW BUSINESS

1. The City Clerk presented Resolution No. 9, 1979, "A RESOLUTION UPON THE DEATH OF JOHN L. VOCKE, AN EMPLOYEE OF THE PUBLIC WORKS DEPARTMENT OF THE CITY OF PARK HILLS, KENTUCKY". A motion was made by Mr. Gormley and seconded by Mr. Ehrman that Resolution No. 9, 1979, be adopted as read. A roll call showed all Council members voting aye and the motion carried.

New Business (continued)

2. The Mayor introduced the matter of a replacement for Mr. John Vocke and indicated that several people whom he had contacted were not available. Discussion by Council followed and the City Clerk was directed to advertise in the daily press for an employee for part-time as circumstances dictated.
3. The City Clerk/Treasurer introduced for preliminary discussion the trash collection charge to be levied in the Fiscal Year 1980-81. He indicated that there had been some interest in levying the entire cost of the trash collection against the residential units and thus deopping the City's subsidy of trash collection. The contract to become effective January 1, 1980, calls for the following charges by the contractor:
Single and two-family units - \$38.16 per unit
Multiple family dwellings - 27.36 per unit
Lengthy discussion developed as to the procedure to be used, but it was decided not to act on the matter until the new tax duplicate would be available.
4. The Clerk indicated that upon the request of the Mayor, he had written certain owners of real estate on the Dixie Highway, pointing out the hazardous condition of their aprons and/or parking facilities and suggesting that steps be taken to repair the damage. The letter indicated that neither the City or the State Highway Dept. could assume liability thereon.
Mrs. Schmitz introduced the matter of the responsibility of the water which allegedly causes the damage to said area. The Mayor and the City Engineer indicated that if the parking lots were properly installed the hazardous condition would not be likely to exist.
5. The City Clerk made a detailed report on the renovation of the Dixie Highway area, pointing out the possibility of six separate developments in this area, which would eliminate unsightly conditions, as well as providing additional revenue for the City.

COMMITTEE REPORTS

Public Works Department

1. Mayor Niehaus announced that several sewer repair and maintenance projects had been or were in the process of being completed.
2. Snow removal - Mayor Niehaus indicated that the City was proposing to replace the two pieces of motorized equipment in use by the Public Works Department with a new dump truck, and that he was attempting to secure a contract with a private contractor for the cleaning of snow, salting and sanding of the streets during the winter. Council directed the Mayor to proceed with both of those projects.

Police Department

1. A motion was made by Mr. McKinley and seconded by Mr. Knochelman that the report of the Park Hills Police Dept. for the month of October be approved as submitted. A roll call showed all Council members voting aye and the motion carried.

Fire Department

1. A motion was made by Mr. Sorrell and seconded by Mr. Knochelman that the report of the Park Hills Fire Dept. for the month of October be approved as submitted. A roll call showed all Council members voting aye and the motion carried.
2. Chief Kaelin brought before Council the matter of the failure of John Toeppen, the owner of the Park Hills Service Center to comply with the demand of the Kentucky State Fire Marshall's office in making certain corrections in order that the building would meet the Kentucky Standards of Safety. The building had been inspected by the Fire Chief and a representative of the Fire Marshall's office and a registered letter sent to Mr. Toeppen informing him of the violations and requesting that steps be taken to correct same. Lengthy discussion followed, in which the City Attorney outlined the various options open to the City and its Fire Chief in requiring compliance with this request. Since the letter of the Fire Marshall had set a deadline of January 27, 1980, for the completion of the necessary repairs and changes, the City Attorney recommended that no further action be taken by the City until January 27th. In the meantime the Fire Chief was encouraged to contact Mr. Toeppen in an effort to speed up the compliance. An offshoot of this matter was the determination of the final responsibility in the issuance of occupancy permits and final inspection on all structures for which building permits had been issued. Council directed that this responsibility be that of the City Building Inspector.

Finance Department

1. A motion was made by Mr. Gormley and seconded by Mr. Ehrman that the following financial reports be accepted as submitted:
 - (a) Report of the General Fund for the month ending October 31, 1979
 - (b) Budget report of expenditures for the 4th month of the Fiscal Year 1979-80A roll call showed all Council members voting aye and the motion carried.
2. The City Clerk/Treasurer then told Council that a complaint against the City for non-payment of time-and-a-half for overtime had been made to the Department of Labor of the State of Kentucky for a fulltime employee of the Park Hills Police Dept. Following the complaint, Mr. Pat Patterson, a representative of the Department of Labor, had visited the Treasurer's office and secured the figures of hours overtime worked by each employee and that he had returned to the City Clerk/Treasurer an accounting, showing the amount due each of the present fulltime employees of the Police Department and one fulltime employee who had resigned. The determination of the Department of Labor being that overtime was to be

Finance Dept. (continued)

paid, beginning the third week in October, 1978, to the time of examination by the Dept. of Labor representative.

The office of the City Clerk had made the necessary determination of actual withholdings from the gross amount, certified by the Dept. of Labor, and each employee so covered had been informed of the action by the Dept. of Labor and provided with a detailed statement of their gross overtime earnings due, the necessary deductions, and the net amount. These checks were to be picked up by each member, who was to sign a waiver, indicating his satisfaction therewith. The Clerk further announced that to the evening of the meeting only one check had been picked up. Mayor Niehaus indicated that a meeting had been held with the present members of the Police Dept., Mr. McKinley and himself and that various questions had been asked and answered and that it was anticipated that the checks would be picked up and the waivers signed. Lengthy discussion followed, but the matter would be considered closed when the waivers were signed.

Rescue Squad

1. A motion was made by Mr. Ehrman and seconded by Mr. McKinley that the report of the Park Hills Rescue Squad for the month of October, 1979, be accepted as submitted. A roll call showed all Council members voting aye and the motion carried.
2. A motion was made by Mr. Ehrman and seconded by Mr. Gormley that permission be granted to the Park Hills Civic Association to hold a parade on Saturday, December 1st, to kick off the Park Hills Community Fund Drive for the benefit of the Volunteer Police Dept., Volunteer Fire Department and the Volunteer Rescue Squad, which was to be held the following day. A roll call showed all council members voting aye and the motion carried.

BUILDING PERMITS

The City Clerk announced that 10 building permits had been issued during the month of October.

COMMUNICATIONS

1. From the family of John Vocke for the floral tribute at the time of his death.
2. A letter to James Hartberger re the debris in the side yard of the property at 1012 Amsterdam Road.
3. A letter to Mr. Earl Paul registering the complaint of Mrs. Thomas Cardosi of Coram Street re water flowing on to her property from the Blair residence on Harriet Street.

The Clerk then read bills payable from the various funds:

GENERAL FUND

GENERAL CONTROL

Russell Clark - Salary for November	\$ 492.67
Security Bank - Nov. Fed. w/h	72.30
Ky. State Treasurer - Nov. State w/h	16.58
Ky. Retirement Systems - Pension premium for Nov.	73.13
Blue Cross/Blue Shield - Medical coverage	64.90
P.I.P. - Stationery	24.90
3M Business Products - Duplicating supplies	17.46
Popp Florist - Flowers (John Vocke)	25.00
Municipal Govt. League of Kenton Co. - Banquet reservations	210.00
John R. Green Co. - Office supplies	5.10
Joseph Niehaus - Expenses for annual meeting K.C.M.L.	53.00

PUBLIC WORKS

Frank Dreyer - Salary	\$ 228.54
Earl Pual - Bldg. Insp. fees	9.82
Security Bank - Nov. Fed. W/H	10.00
Bavarian Trucking - Trash collection fee for October	3,112.22
Chevron - Gasoline	153.63
Frank Dreyer - Service call (key for dump truck)	17.50
Kuchle Garage - Repairs to dump truck	203.99
Zimmer Hardware - Supplies	5.94
Earl L. Paul - BOCA Code books	25.00

POLICE DEPARTMENT

F. E. Ostendorf, Jr. - Salary	\$ 879.32
Ronald Heidemann - "	717.99
Paul Hellmann, Jr. - "	661.87
Jim Kaelin - "	724.97
Joseph Kathman - "	80.83
Jeffrey Swain - "	26.85
Nancy Noel - "	278.22
Security Bank - Nov. Fed. w/h	765.20
Ky. State Treasurer - Nov. State w/h	149.03
Ky. Retirement Systems - Pension premium for Nov.	524.67
Blue Cross/Blue Shield - Medical coverage	177.50
3M Business Products - Duplicating supplies	17.47
Bluegrass Communications - Radio contract	34.00
Cincinnati Bell - Police phones	69.03
Chevron - Gasoline	787.08
City of Covington - N.K.I.N. payment (4th qtr.)	463.75
Old Mill Service Station - Automotive repair	50.80
City Manager Assn. - Police manual	24.00
Standard Railway Fusee Corp. - 1 case fusees	32.76
S.P.C.A. - Dog control (9/10 - 11/4/79)	160.00
Texaco, Inc. - Gasoline	24.64
U.S. Post Office - Stamps	15.00
Banks Baldwin - 1979 Ky. Rev. statutes	65.00

FIRE DEPARTMENT

3M Business Products - Duplicating supplies	\$ 17.46
Chevron - Gasoline	85.16
Cincinnati Bell - Fire phones	94.73
Old Mill Service - Automotive repairs	117.95
John R. Green Co. - Training material	28.09
John Donnelly - Radio repairs	133.00
Natl. Fire Protection Assn. - Membership & magazine	98.00
Kentucky Post - Legal ad for fire hose	20.74
Bob & Harry's - Cable	43.17

FINANCE DEPARTMENT

Evelyn Fogarty - Salary	\$ 243.16
Security Bank - Nov. Fed. w/h	13.60
Ky. State Treasurer - Nov. State w/h	2.70
Ky. Retirement Systems - Pension premium for Nov.	32.63
Blue Cross/Blue Shield - Medical coverage	75.00
3M Business Products - Duplicating supplies	17.46
Correction of Ledger - Debit account	.99
Advance Business Forms - Suto sticker applications	176.57

CITY BUILDING

ULH & P Co. - Gas & electric	\$ 152.50
Cincinnati Bell - Phone service	22.75
Zimmer Hardware - Supplies	3.93
Arnold & Sons Carpet Care - Cleaning police offices	40.00

STREET LIGHTING

ULH & P Co. - Traffic lights	\$ 64.88
ULH & P Co. - Street lights	508.44

RESCUE SQUAD

3M Business Products - Duplicating supplies	\$ 17.46
Chevron - Gasoline	50.23
Old Mill Service - Automotive repair	117.95
John R. Green Co. - Equipment repairs	152.90
Morgan Davis - Equipment	194.05
Emergency Medical Service - Tuition to EOA class	16.00
John Donnelly - Radio repairs	38.00
Puritan-Bennett Corp. - Refill oxygen + supplies	37.41

Total bills payable out of the General Fund.....\$14,403.11

BUILDING PERMIT FUND

Earl Paul - Parkcrest inspections \$ 135.00

SANITATION MAINTENANCE & REPLACEMENT FUND

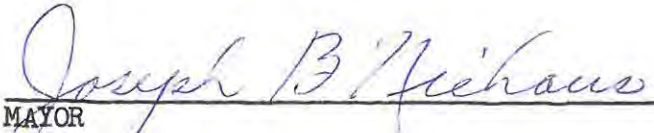
Earl Paul - Sewer inspections (Arlington, Altavia, Amsterdam) \$ 165.00
Eaton Asphalt Co. - Material for sewer repairs 223.00

FEDERAL REVENUE SHARING FUND NO. 2

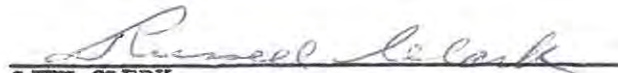
Fenders Wrecker Service - Repair to lights on Rescue Squad \$ 308.00

A motion was made by Mr. Sorrell and seconded by Mr. McKinley that the above listed bills, payable out of four different funds be paid. A roll call showed all Council members voting aye and the motion carried.

A motion was made by Mr. Ehrman and seconded by Mr. Sorrell that this meeting adjourn. A roll call showed all Council members voting aye and the motion carried.


MAYOR

ATTEST:


CITY CLERK

THE CITY COUNCIL OF THE CITY OF PARK HILLS MET IN REGULAR SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, DECEMBER 10, 1979, AT 8:00 P.M., WITH MAYOR NIEHAUS PRESIDING AND COUNCILMEN EHRMAN, GORMLEY, KNOCHELMAN, MCKINLEY AND SORRELL PRESENT.
ABSENT: COUNCILWOMAN SCHMITZ DUE TO ILLNESS.

A motion was made by Mr. Ehrman and seconded by Mr. Gormley that the minutes of the the November 12th meeting be approved as submitted. A roll call showed all Council members voting aye and the motion carried.

OLD BUSINESS

1. Covington Catholic High School recreation facility - Mr. McKinley stated that he had been in frequent contact with the engineers on this project and its sponsoring committee concerning the finishing of the job in grading the back yards of the residences along Old State Road, which abut this property. Only a small amount of work had been completed since the last Council meeting, but Mr. Berling, the engineer, had assured Mr. McKinley that the entire project would be completed within the next two weeks.
2. Flooding problem at the rear of Zion Church - The Mayor told Council that this project was virtually completed and should eliminate the flooding problem of the residence at 1141 Hamilton Road. Only a catch basin lid is still needed to be installed.
3. Callahan/Levos demolition - Almost completed. At the request of the City Attorney, and by action of the City Council, a bill for the legal charges incident to this matter was to be forwarded to Mr. Levos for payment.
4. Parkcrest project - Routine development.

NEW BUSINESS

1. The employment of a Public Works person - The Mayor asked Council to permit him, with the assistance of the City Clerk, to determine a person to be employed in this capacity.
2. Mr. McKinley and Mr. Ehrman reported on their attendance at the Kenton County Municipal League to meet the legislators.
3. Mr. McKinley gave a report to the Council on his attendance at a meeting considering the awarding of a contract for cable TV.
4. Mr. McKinley protested the continuation of the 4/10 of 1% payroll tax levied for the benefit of TANK, indicating that TANK had, within the past two years, built up a material balance. He was directed by Council to have this matter taken up for consideration at the next meeting of the Kenton County Municipal League.

New Business (continued)

5. The City Clerk requested that, upon request made by citizens of Park Hills, our representative to the Kenton County Municipal League, bring up the question of the assessed valuation of real estate within Kenton County to determine if the tax collections remain within the 4% increase allowed by State law.

COMMITTEE REPORTS

Public Works Department

1. The City Clerk was directed to secure an additional supply of salt for snow control.
2. Upon the complaint of the Chief of Police, a vulnerable sewer opening near the Bridgegate Apts. was to be investigated by this department.

Police Department

1. A motion was made by Mr. McKinley and seconded by Mr. Ehrman that the report of the Park Hills Police Department for the month of November, 1979, be accepted as submitted. A roll call showed the five Council members voting aye and the motion carried.
2. The City Clerk read Resolution No. 10, 1979, "A RESOLUTION PROMOTING PAUL C. WELLMANN FROM PATROLMAN FIRST CLASS TO PATROLMAN SPECIALIST EFFECTIVE JANUARY 1, 1980". A motion was made by Mr. Knochelman and seconded by Mr. McKinley that Resolution No. 10, 1979, be adopted as read. A roll call showed the five Council members voting aye and the motion carried.

Fire Department

1. A motion was made by Mr. McKinley and seconded by Mr. Sorrell that the report of the Park Hills Volunteer Fire Department be accepted as submitted. A roll call showed the five Council members voting aye and the motion carried.
2. Chief Kaelin indicated that no further steps had been taken in the Toeppen investigation since the deadline for compliance with the Fire Code had not yet been reached, being the 27th of January, 1980.

Finance Department

1. A motion was made by Mr. Ehrman and seconded by Mr. Gormley that the reports of the Finance Department for the month of November, 1979, be accepted as submitted. A roll call showed the five Council members voting aye and the motion carried.

Rescue Squad

1. A motion was made by Mr. Ehrman and seconded by Mr. Sorrell that the report of the Park Hills Rescue Squad for the month of November, 1979, be accepted as submitted. A roll call showed the five Council members voting aye and the motion carried.

PETITIONS AND DELEGATIONS

1. None

BUILDING AND ZONING MATTERS

1. The City Clerk read Ordinance No. 10, 1979, "AN ORDINANCE AMENDING ORDINANCE NO. 12, 1974, "THE OFFICIAL ZONING ORDINANCE OF THE CITY OF PARK HILLS" BY AMENDING ITEM A OF SECTION 10.9". A motion was made by Mr. McKinley and seconded by Mr. Sorrell that Ordinance No. 10, 1979, be adopted as read, and that the City Clerk be directed to contact the Secretary of the Park Hills Board of Adjustment to secure its approval of said Ordinance. A roll call showed the five Council members voting aye and the motion carried.
2. The City Clerk announced that during the month of November, 6 building permits of minor nature had been issued.

COMMUNICATIONS

1. From City Attorney James Howard regarding the progress of the Bridgegate foreclosure suit to which the City had been made a party for unpaid taxes.
2. A letter from Mrs. Acree thanking the Council for its interest in sending her a letter concerning the paved apron in front of her building. There is no appreciable damage to this area.
3. A letter from the State of Kentucky indicating that the limit for not taking competitive bids for City supplies had been reduced to \$2500.00.
4. A letter from Mr. Patrick Hickey, City Solicitor of Covington, indicating the progress of the suit against the Union Light, Heat & Power Co., asking for rate increases, which is opposed by the municipalities.
5. The City Clerk discussed with Council the bill of the Dudley Construction Co. for a sewer line installation between Arlington Road and the Dixie Highway at the rear of the Park Hills Service Center. He was directed to include this among the bills to be paid.
6. The City Clerk told of phone calls from residents in the Cleveland Avenue-Emerson Road-Jackson Road-Morgan Court area, indicating vandalism in this destruction of street signs. The City Clerk was directed to prepare a letter to send to the residents of this area, asking for their cooperation in reporting any acts of vandalism that they might witness.

The Clerk then read a series of bills payable as follows:

GENERAL CONTROL

Russell Clark - Salary for Dec.	\$ 492.67
Security Bank - Fed. Dec. w/h	72.30
Ky. State Treasurer - State Dec. w/h	16.58
Ky. State Treasurer - 4th Qtr. S.S. w/h	239.07
Kenton Co. Fiscal Ct. - 4th qtr. TANK w/h	7.80
Ky. Retirement Systems - Pension Premium for Dec.	73.13
Ky. Municipal League Trust - 4th qtr. unemployment ins.	1.50
Joseph Niehaus - Salary	250.00
Jack Ehrman - "	125.00
Joseph Gormley - "	125.00
Scott Knochelman - "	125.00
Harold McKinley - "	125.00
Virginia Schmitz - "	125.00
Thomas Sorrell - "	125.00
Crigler, Crigler & Howard - Legal retainer (6 mos)	750.00
Blue Cross/Blue Shield - Medical coverage	37.40
Ky. Municipal League - Annual dues	325.00
F/ E. Ostendorf, Sr. - Zoning meetings (Nov & Dec)	20.00
Haines & Co., Inc. - 1980 Criss-cross directory	62.27
Chas. Bilz Agency - Workman's comp. to 1/1/81	21.53
U.S. Post Office - Stamps	75.00

PUBLIC WORKS DEPT.

Frank Dreyer - Salary	\$ 217.70
Gary Clark - Salary	114.52
Frank Dreyer - Clothing allowance	60.00
Earl Paul - Semi-annual salary	139.94
Security Bank - Dec. Fed. w/h	10.00
Ky. State Treasurer - Dec. State w/h	.26
Ky. State Treasurer - 4th Qtr. S.S. w/h	148.99
Kenton Co. Fiscal Ct. - 4th Qtr. TANK w/h	4.86
K.M.L.T. - 4th Qtr. Unemployment ins.	12.38
Bavarian Trucking - Trash collection fee for Nov.	3,112.22
Dixie Mop & Broom Supply - 7 Heavy-duty brooms	31.50
Zimmer Hardware - Supplies	3.58
The Kentucky Post - Legal ad (help wanted)	114.55
Old Mill Service - Pick-up repair	73.50
Chas. Bilz Agency - workmen's comp. to 1/1/81	290.63
Nick Finke - Extra labor	5.80
Ky. Retirement Systems - Pension premium for Dec.	14.40

POLICE DEPARTMENT

F. E. Ostendorf, Jr. - Salary	\$ 919.05
Ronald Heideman - "	736.85
Paul Hellmann, Jr. - "	660.54
James Kaelin - "	697.67
Joseph Kathman - "	130.56
Thomas Houp - "	40.06
Nancy Noel - "	293.79
Security Bank - Dec. Fed. w/h	794.10
Ky. State Treasurer - Dec. State w/h	155.26
Ky. State Treasurer - 4th Qtr. S.S. w/h	1,999.60
Kenton Co. Fiscal Ct. - 4th Qtr. TANK w/h	65.24
Ky. Retirement Systems - Pension premium for Dec.	534.32
K.M.L.T. - 4th Qtr. unemployment ins.	32.26
Blue Cross/Blue Shield - Medical coverage	177.50
Ky. Motor Service - Cruiser maintenance	57.95
John R. Green Co. - Supplies	34.02
Goodyear Service Stores - 2 Snow tires + balancing	93.58
Waltz Business Equipment - Contract on typewriter	55.00
Bluegrass Communications - Radio contract	34.00
Park Hills Pharmacy - Supplies	2.18
Cinn. Bell - Phone service	69.69
Ft. Mitchell Garage - Cruiser maintenance	16.95
Old Mill Service - " "	211.35
Chas. Bilz Agency - Workmen's comp. to 1/1/81	2,175.84
Kenton Co. Fire Chiefs Assn. - Radio maintenance	153.00
Texaco, Inc. - Gasoline	12.90
SPCA - Dog control (11/5 to 12/2/79)	80.00
R & R Uniforms, Inc. - 6 Uniform caps	108.59

FIRE DEPARTMENT

Cinn. Bell - Fire phones	\$ 94.73
P.H. Vo. F.D. - R. Dreyer attendance at fire school	100.30
Ky. Firefighters Assn. - Membership dues for 1980	25.00
Mark Dreyer - Supplies	4.10
American Engineer - Recharging monitors	17.90
International Fire Chiefs Assn. - 1980 dues	42.50

FINANCE DEPARTMENT

Evelyn Fogarty - Salary	\$ 243.16
Security Bank - Dec. Fed. w/h	13.60
Ky. State Treasurer - Dec. State w/h	2.70
Ky. State Treasurer - 4th Qtr. S.S. w/h	106.66
Kenton Co. Fiscal Ct. - 4th Qtr. TANK w/h	3.48
Ky. Retirement Systems - Pension premium for Dec.	32.63
K.M.L.T. - 4th Qtr. unemployment ins.	8.70
Blue Cross/Blue Shield - Medical coverage	75.00
The Kentucky Post - Legal ad	7.14
Jean Warken - Tax service rendered	126.00
Evelyn Fogarty - Expenses (tax service)	7.50
Postal Instant Press - Tax and license notices	61.35

CITY BUILDING

ULH & P Co. - Gas and electric	\$ 258.99
Cinn. Bell - Phone service	22.75
Kenton Co. Water Comm. - Water charges	8.80
Sanitation District #1 - Sewage charges	17.41
Zimmer Hardware - 1 electric switch	1.88

STREET LIGHTING

ULH & P Co. - Street lights	\$ 494.00
ULH & P Co. - Traffic lights	65.67

RESCUE SQUAD

Mark Dreyer - Supplies	\$ 41.22
American Red Cross - Training booklet	6.00
American Engineer - Recharging monitors	25.90
Millie Stoeckle - CPR & First Aid Class	11.00
Lisa Fangman - EMT Class	15.00
Wayne Young - EMT Class & recertification	20.00
Mark Dreyer - EMT Class	" 20.00
Jim Willmes - EMT Class	" 35.00

Total bills payable out of the General Fund	\$19,907.00
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PARK HILLS SANITATION MAINTENANCE & REPLACEMENT FUND

Eaton Asphalt Co. - 12 ton dense grade aggregate (Alhambra wkw)	\$ 76.13
Eaton Asphalt Co. - transportation charges	15.00
Earl Paul - Eng. service on City projects	315.00
S & L Concrete (D.Lange) - Work on various sewer projects in City	1,499.90
Cw Transport Co. - Freight on catch basin & lid	35.49
Dudley Construction - Arlington/Toeppen sewers	10,304.92
Neenah Foundry - Frame and lid	165.00

PARK HILLS BUILDING PERMIT FUND

Earl Paul - Inspection of Parkcrest development	\$ 90.00
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PARK HILLS STATE AID ROAD FUND

Earl Paul - Engineering fees for 1979 major street projects	\$ 2,671.83
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A motion was made by Mr. Ehrman and seconded by Mr. Sorrell that the above listed bills, payable out of four different funds be paid. A roll call showed all Council members voting aye and the motion carried.

It was agreed that the newly elected Council, being all members of the present Council, would be sworn into office before the Council meeting on January 8, 1980.

A motion was made by Mr. Knochelman and seconded by Mr. McKinley that this meeting adjourn. A roll call showed all Council members voting aye and the motion carried.

Joseph B. Richards
MAYOR

ATTEST:

Russell Clark
CITY CLERK