

THE CITY COUNCIL OF THE CITY OF PARK HILLS MET IN REGULAR SESSION AT THE PARK HILLS CITY BUILDING WITH VICE-MAYOR FANGMAN PRESIDING AND COUNCILMEN HELLMANN, OSTERHAGE, SORG AND SORRELL PRESENT, AT 8:00 P.M. ON MONDAY, JANUARY 9, 1984. ABSENT: MAYOR NIEHAUS AND COUNCILMAN WEHRMEYER DUE TO ILLNESS.

Following the Pledge of Allegiance a moment of silent prayer was held in the memory of Mrs. Russell Clark.

Following correction of the date of the Park Hills Service Center fire inspection from December 15th, to read December 5th, a motion was made by Mr. Sorg and seconded by Mr. Hellmann to accept the amended minutes, as submitted: Mr. Sorg, aye; Mr. Hellmann, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; and the motion carried.

Vice-Mayor Fangman informed Council that the agenda would be changed slightly for presentation of Resolution No. 3, 1984, which lists appointments by the Mayor of all Park Hills employees and all non-elected appointees and members of boards and commissions.

Thereupon, the City Clerk presented Resolution No. 3, 1984, "A RESOLUTION CONFIRMING THE MAYOR'S APPOINTMENT OF THE CITY OF PARK HILLS EMPLOYEES AND ALL NON-ELECTED APPOINTEES AND MEMBERS OF BOARDS OR COMMISSIONS". A motion was made by Mr. Sorg and seconded by Mr. Sorrell that Resolution No. 3, 1984, be adopted as read. Mr. Sorg, aye; Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Hellmann, aye; and the motion carried.

Vice-Mayor Fangman welcomed Mr. Steven Hellmann as our new Councilman.

The regular order of business was then continued.

PETITIONS AND DELEGATIONS - None

OLD BUSINESS

1. Apartment Tax Suit - City Attorney Carey informed Council that he spoke with Mr. John Elfers, who indicated that nothing had been heard from the Court of Appeals. Since Mr. Elfers is not the attorney of record, he felt that any information would be sent to the address of the former City Attorney, James Howard. Mr. Carey also contacted the plaintiff's attorneys, who have received no word.

2. Park Hills Housing Authority - No report.

3. Dixie Highway Survey

- (a) Toebben Trailer - Nothing further.
- (b) Toebben Dumpster - Letter was sent by Police Chief Ostendorf indicating the dumpster must be moved off the City right-of-way. This was done by the trash collector
- (c) Cline Upholstery Sign - Nothing further.

4. Countersuit, City vs. Miller - Mr. Carey received correspondence from the insurance company attorney, who indicated there has been no progress in the case other than filing an amended answer by the City of Park Hills. The answer was permitted and a copy sent to Mr. Carey. The City Attorney also informed Council that the Government Unity Defense anticipate filing a motion for summary judgment, based upon governmental immunity, to have the case dismissed before it comes to trial.

Mr. Carey received copy of a letter to Mayor Niehaus, dated January 6th, indicating the Mayor's deposition has been scheduled for February 2nd. The Mayor will be unable to attend because of medical reasons, and Mr. Carey will notify the attorney to that effect and try to reach an agreement that Mayor Niehaus not be deposed at that time. If they will not agree then Mr. Carey will move for a protective order.

5. Disposition of ambulance - Vice-Mayor Fangman informed Council that a request has been received from Rescue Squad Chief Dreyer that the Mayor appoint a committee of Thomas Sorrell and Jack Osterhage to work with the Chief on the disposition of the ambulance. This committee was so appointed.

Disposition of van - Chief Ostendorf informed Council that he contacted the Chief of Police of Westfield, Ind. The above van was painted by a company in that city. This company also involved in the theft ring. The Westfield Chief recognized the van, ran a number from his files through the computer, which came back to the above van, indicating it was stolen in Springfield, Ohio. Chief Ostendorf will contact Springfield, informing the authorities of that city that the van is being held by the Park Hills Police Dept., and it will be released upon proof of ownership.

6. Industrial Revenue Bonds - Noth further. Mr. Carey will contact Mr. James Poston, attorney for Dealer Publications, for further information on this matter.

7. Gloria Dei property - Nothing further.

8. Vice-Mayor Fangman, with Mayor Niehaus' approval, appointed Councilman Osterhage as Commissioner of the Rescue Squad and Councilman Hellmann to the Finance Committee.

Mr. Osterhage will continue on the committee looking into the feasibility of buying the Gloria Dei property until the Mayor is over his illness.

Councilman Sorg appointed as Police Commissioner and Councilman Sorrell appointed as Fire Commissioner by Vice-Mayor Fangman, with the Mayor's approval.

No Public Works Commissioner appointed as yet.

9. Proposed Blight Ordinance - The City Clerk presented for its first reading, Ordinance No. 6, 1984, "AN ORDINANCE PROHIBITING THE ACCUMULATION OF RUBBISH OR EXCESSIVE GROWTH OF WEEDS WITHIN THE CITY OF PARK HILLS, KENTUCKY, AND REQUIRING THE LEGAL OR EQUITABLE OWNER OF PREMISES WITHIN THE CITY TO ABATE SUCH NUISANCES CREATED OR MAINTAINED ON THEIR PREMISES; PROVIDING FOR THE REMOVAL BY THE CITY BUILDING INSPECTOR AND ESTABLISHING PENALTIES AND PROCEDURES FOR THE ADMINISTRATION OF THIS ORDINANCE INCLUDING THE CREATION OF A LIEN UPON PREMISES FOR COSTS INCURRED BY THE CITY IN ABATING SUCH NUISANCES AFTER NOTICE TO THE OWNER". After reading of the Ordinance, Councilman Hellmann indicated he felt the lien of \$20.00 was too low an

amount, plus the interest charged (6%) was also too low. City Attorney Carey answered the 6% interest was limited by Kentucky statute, and the \$20.00 was considered a minimum charge.

Following discussion, the City Attorney was directed to amend the wording in Ordinance No. 6, 1984, re the amount of the lien against the property. A motion was then made by Mr. Sorg and seconded by Mr. Hellmann that Ordinance No. 6, 1984, with amended changes, be accepted for its first reading. Mr. Sorg, aye; Mr. Hellmann, aye; Mr. Sorrell, aye; Mr. Osterhage, aye; and the motion carried.

10. TV Satellites - Attorney Carey has written for information concerning which FCC regulations might apply to regulations by the City in the use of TV satellites. No response has been received as yet. It was again pointed out the City zoning regulations would cover size and placement of TV satellite antennae.

11. Raccoon problem - City Attorney Carey informed Council that raccoons are recognized as being in Kentucky - at this time open season on raccoons; no limit on the number trapped. A licensed hunter may trap them anywhere in the Commonwealth, within season; or a property owner, without license, may trap them if it is established the raccoons are causing damage or a nuisance on the property, and the game warden is notified. Mr. Carey has located a licensed hunter who is willing trap the animals for the price of the pelts. Council's permission was given to proceed on this bases and Vice-Mayor Fangman will contact the licensed hunter.

The Clerk was directed to write Mrs. Amend, informing her that steps are being taken to have the raccoon problem eliminated and to remind her that a screen over her chimney will eliminate the problem of any wild animal entering her house.

12. Vice-Mayor Fangman presented Ordinance No. 1, 1984, for its second reading, "AN ORDINANCE PROVIDING FOR THE TIME AND PLACE OF THE REGULAR MONTHLY MEETINGS OF THE CITY COUNCIL OF THE CITY OF PARK HILLS FOR THE TWO-YEAR TERM OF OFFICE BEGINNING JANUARY 10, 1984 AND ENDING JANUARY 9, 1986". A motion was made by Mr. Sorg and seconded by Mr. Osterhage that Ordinance No. 1, 1984, be adopted as read after its second reading. Mr. Sorg, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Hellmann, aye; and the motion carried.

Mr. Fangman presented Ordinance No. 2, 1984, for its second reading, "AN ORDINANCE PROVIDING FOR DEPOSITORIES OF THE FUNDS OF THE CITY OF PARK HILLS FOR THE YEARS 1984 and 1985". A motion was made by Mr. Osterhage and seconded by Mr. Sorg that Ordinance No. 2, 1984, be adopted as read after its second reading. Mr. Osterhage, aye; Mr. Sorg, aye; Mr. Hellmann, aye; Mr. Sorrell, aye; and the motion carried.

Vice-Mayor Fangman presented for its second reading Ordinance No. 4, 1984, "AN ORDINANCE SETTING FORTH THE SALARIES OF EMPLOYEES OF THE CITY OF PARK HILLS". A motion was made by Mr. Sorg and seconded by Mr. Osterhage that Ordinance No. 4, 1984, be adopted as read after its second reading. Mr. Sorg, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Hellmann, aye; and the motion carried.

Mr. Fangman presented for its second reading Ordinance No. 5, 1984, "AN ORDINANCE ESTABLISHING RANK STRUCTURE AND CHAIN OF COMMAND FOR THE PARK HILLS POLICE DEPARTMENT". A motion was made by Mr. Osterhage and seconded by Mr. Sorg that Ordinance No. 5, 1984, be adopted as read after its second reading. Mr. Osterhage, aye; Mr. Sorg, aye; Mr. Hellmann, aye; Mr. Sorrell,

aye; and the motion carried.

When questioned by Councilman Osterhage, Chief Ostendorf replied that policies for advancement within the rank structure have been in effect for the past 3 years. It is contained in the department's General Rules and Regulations, in the form of a General Order. A copy will be made available for Mr. Osterhage.

NEW BUSINESS

1. Trash Ordinance - Vice-Mayor Fangman explained to Council the new contract signed by the City and Rumpke of Kentucky, which eliminated 170 units owned by members of the Dickman family, that will now be handled by Rumpke under contracts with individual owners. A reduction in the yearly price of the City's contract with Rumpke has been obtained since the deletion of these units.

Following discussion, including the problem of the City losing many of their multiple dwelling units to individual owner contracts, Mr. Fangman presented Ordinance No. 3, 1984, with emergency clause, "AN ORDINANCE PROVIDING FOR THE PAYMENT OF COLLECTION AND REMOVAL OF GARBAGE, TRASH, AND REFUSE OF THE RESIDENTS OF PARK HILLS, SETTING THE DATE OF PAYMENT AND PENALTIES FOR NON-PAYMENT THEREOF". A motion was made by Mr. Sorg and seconded by Mr. Sorrell that Ordinance No. 3, 1984, with emergency clause included therein, be adopted as read. Mr. Sorg, aye; Mr. Sorrell, aye; Mr. Hellmann, aye; Mr. Osterhage, aye; and the motion carried.

2. Repair of sewer leading from City Building - Vice-Mayor Fangman explained to Council the necessity for replacing the sewer from the City Building, across Amsterdam Road to a manhole. Paul Michels & Co. will be the contractor on the project, with maximum cost to the City of \$5,000.00.

3. Phone system for City Building - Mr. Fangman informed Council that the City number, 431-6252, under the new phone system, will be available to only the Police Dept. and Clerk's office. A five-phone system will be installed, with a new line being brought in for the Police Dept. and Clerk's office, which will be unlisted. An emergency phone will also be installed in the clerk's office for Police Dept. personnel when they have to leave their office unattended because of business in the administrative offices. The approximate cost to the City will be an additional \$20.00 per month.

The intercom system will be a separate entity and Vice-Mayor Fangman had contacted American Sound Co. and received a quote of \$715.00 for a heavy-duty master and 5 sub units, plus \$520.00 for a standard master and 5 sub units, wired and installed. Mr. Fangman indicated the units can be bought and wired by the City. Further information will be forthcoming at the next Council on meeting on this system.

Following discussion, with several questions being asked by Council members, a motion was made by Mr. Sorg and seconded by Mr. Osterhage that Council concurs in the updating of the City's phone system, as described and recommended by the committee. Mr. Sorg, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Hellmann, aye; and the motion carried.

4. Vice-Mayor Fangman presented Resolution No. 1, 1984, "A RESOLUTION AUTHORIZING A WITHDRAWAL OF FUNDS DEPOSITED TO THE CITY OF PARK HILLS ACCOUNTS". A motion was made by Mr. Sorg and seconded by Mr. Sorrell that Resolution No. 1, 1984, be adopted as read. Mr. Sorg, aye; Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Hellmann, aye; and the motion carried.

5. Mr. Fangman presented Ordinance No. 2, 1984, "A RESOLUTION RELATING TO PARTICIPATION IN THE KENTUCKY LAW ENFORCEMENT FOUNDATION PROGRAM". A motion was made by Mr. Sorg and seconded by Mr. Hellmann that Resolution No. 2, 1984, be adopted as read. Mr. Sorg, aye; Mr. Hellmann, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; and the motion carried.

COMMITTEE REPORTS

Public Works Department

1. Vice-Mayor Fangman informed Council that a sewer belonging to the Lohre family on Emerson Road has broken. A certified letter has been sent to the property owner informing her of the problem, and that the sewer must be repaired within 10 days.

Police Department

1. A motion was made by Mr. Sorg and seconded by Mr. Hellmann that the report of the Park Hills Police Dept. for the month of December, 1983, be accepted as submitted. Mr. Sorg, aye; Mr. Hellmann, aye; Mr. Sorrell, aye; Mr. Osterhage, aye; and the motion carried.

2. Vice-Mayor Fangman informed Council that the State Highway Dept. has commenced construction on a \$20,000.00 project at the intersection of north I-75 and I-275. Due to this action, no letter will be written by the City at this time to the State Highway Dept.

3. Chief Ostendorf explained to Council the contents of several reports submitted to Council members concerning the department's Rules and Regulations, Chain of Command, and also problems the department has been having with the present phone system, plus control of property in the department's possession.

The Chief also informed Council that an interrogation room is needed by the department, which could be erected outside the closet where confiscated property is kept on the second floor of the City Building. Mr. Fangman will discuss this suggestion with Mayor Niehaus.

Fire Department

1. A motion was made by Mr. Sorrell and seconded by Mr. Osterhage that the report of the Park Hills Vol. Fire Dept. for the month of December, 1983, be accepted as submitted.

2. Councilman Sorrell thanked Chief Kaelin, Ass't. Chief Rawe and Lt. Finke for their help in putting up the Christmas lights on the outside of the City Bldg.

3. Mr. Sorrell obtained several applications for a credit card for the Fire Department's use when purchasing diesel fuel. Following discussion, the Clerk was directed to apply for a credit card for the Fire Dept. with Mobil Oil.

Mr. Fangman suggested that since City funds will be used to pay for purchases made on this credit card that a motion by Council to obtain same would be necessary. Thereupon, a motion was made by Mr. Sorrell and seconded

by Mr. Osterhage that application be made by Mobile Oil Co. for a gasoline credit card for use by the Park Hills Vol. Fire Dept. Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Sorg, aye; Mr. Hellmann, aye; and the motion carried.

4. Chief Kaelin informed Council that two new recruits have joined the Fire Department; Dave Stoeckle and Mark Kaelin.

Rescue Squad

1. Vice-Mayor Fangman informed Council that he received a call from Chief Mark Dreyer, requesting that a committee be appointed, consisting of Jack Osterhage and Tom Sorrell, to meet with the Chief re disposition of the old ambulance.

2. John Smiley of the Rescue Squad was present at the meeting and was informed that Jack Osterhage is the new Commissioner of the Rescue Squad.

3. A motion was made by Mr. Osterhage and seconded by Mr. Hellmann that the report of the Park Hills Rescue Squad for the month of December, 1983, be accepted as submitted. Mr. Osterhage, aye; Mr. Hellmann, aye; Mr. Sorg, aye; Mr. Sorrell, aye; and the motion carried.

4. It was noted that last month one call was made by the Commonwealth paramedic unit to a family in Park Hills.

Finance Department

1. Vice-Mayor Fangman informed Council that after discussion with the City Treasurer, it was decided that the bond redemption tax could be reduced from 37¢ per thousand to 30¢ per thousand, due to the accumulation of interest in the F. E. B. accounts. The Treasurer was directed to prepare a budget for the upcoming Fiscal Year, based on the F. E. B. reduction to 30¢ and anticipating a 4% increase in the tax rate for operating expenses of the City.

When questioned by Council members, Mr. Fangman indicated that several large outlays of funds may be needed during the Fiscal Year 1984-85, and the possibility of the apartment tax suit being lost, he felt the 4% increase was needed.

2. A motion was made by Mr. Hellmann and seconded by Mr. Osterhage that the financial statements for December, 1983, be accepted as submitted. Mr. Hellmann, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Sorg, aye; and the motion carried.

BUILDING AND ZONING MATTERS

1. Mr. Fangman informed Council that Earl Paul has been appointed City Engineer/Building Inspector, with a Mr. Hank Fedders to be used as a back-up City Engineer if Mr. Paul is out due to illness, with no extra cost to the City.

2. The City Clerk announced that 2 building permits had been issued during the month of December; one room addition, one roof replacement.

COMMUNICATIONS

1. From St. Charles Nursing Home acknowledging memorial for Mrs. Earl Paul.
2. From Mayor Niehaus for planter sent during his hospital stay.
3. From the family of Reva Clark for flowers sent, with sympathy.
4. When questioned by Councilman Sorg, the Clerk responded that no acknowledgement has been received from Covington Catholic Scholarship Fund for the memorial gift, sent in Scott Knochelman's name by members of Council and the administrative staff.

READING OF BILLS

1. Vice-Mayor Fangman informed Council that in the future Council will receive notice of any extraordinary bills paid out during the month - ordinary monthly bills, which are consistently paid, will no longer be listed.

2. Councilman Osterhage questioned the bill received from Ohio Infil-Check, Inc. for cleaning the sewer on Exter Dr. near N.K.U. The Clerk will check with Mr. Budde of the Public Works Dept. as to the reason for this sewer cleaning

Councilman Sorrell presented an editorial printed in the Kenton County Recorder re the hazardous condition of Dixie Highway. Mr. Sorrell wondered if a guardrail could be erected along the highway between Covington Catholic High School and Town & Country Restaurant for safety purposes. The patching on this stretch of highway has been poorly done, making walking conditions extremely hazardous. Mr. Fangman suggested contact with the State Dept. of Transportation.

Chief Ostendorf again brought up the timing device on traffic lights and walkways along the Dixie Hwy. Up to this time nothing has been done by the Dept. of Transportation regarding the above. He suggested that once again we contact the new administration, asking for some changes to be made. Mr. Fangman will check into this.

It was noted that several bound folders of City penal ordinances have been received from James Howard's former office. They are available for City Attorney Carey if he wishes.

Mr. Fangman informed Chief Ostendorf that he and Councilman Wehrmeyer will have to meet and discuss the traffic ordinances for the coming fall in connection with the new signs to be put up and snow emergency problems for the next winter season.

Vice-Mayor noted that Amsterdam Road is in hazardous condition due to icy conditions from running water spreading over the street. Large repair and resurfacing work on Amsterdam Road most like will be done during the next major street resurfacing project for the City.

The following are bills payable during the month of January:

CITY OF PARK HILLS GENERAL FUND

GENERAL CONTROL

Evelyn Fogarty - Salary	\$ 660.20
Security Bank, Inc. - Fed. w/h for Jan.	86.20
Kentucky State Treasurer - S.S. w/h for Jan.	119.88
Ky. Retirement Systems - Pension premium for Jan.	89.69
BC/BS of Ky. - Medical coverage for Jan.	212.43
Accounting Machine Corp. - 2 Masters, 1 btl. toner for copier	40.59
Ky. State Treasurer - Unpaid S.S. contribution for year	50.24
St. Agnes Church - Memorial masses (Neal Halpin)	15.00
Merchants Typewriter Co. - Service & new ribbon for calculator	27.75
John R. Green Co. - Office supplies	31.50
Chas. Bilz Ins. Agency - Workmen's Comp. ins.	28.00
Evelyn Fogarty - Expenses, monthly clerk's meeting	3.00
John R. Green Co. - Minute book and pages	59.26
Day-Z Shop Florist - Flowers (Reva Clark)	16.75
Pitney Bowes Credit Corp. - Mail mach/scale rental (3 mos.)	90.00
PIP Printing - 500 Sheets letterhead	26.15
Popp's Flowers - Floral arrangement (Reva Clark)	25.00

PUBLIC WORKS DEPARTMENT

Raymond Budde - Salary	\$ 801.62
Earl L. Paul - Bldg. Insp. fees	8.31
Security Bank, Inc. - Fed. w/h for Jan.	129.60
Kentucky State Treasurer - S.S. w/h for Jan.	152.96
Ky. Retirement Systems - Pension premium for Jan.	113.41
BC/BS of Ky. - Medical coverage for Jan.	50.00
Bavarian Trkg. Co. - Trash collection fee for Dec.	3,558.06
Ken Bldrs. Supply Co. - Salt for snow removal	2,095.97
Ideal Supplies, Inc. - 3 Bags calcium	55.40
Raymond Budde - Jeep washed during month	19.50
Dennis Finke - Part-time labor for snow removal	48.00
Chas. Bilz Ins. Agency - Workmen's Comp. ins.	102.86
Dennis Finke - Part-time labor for snow removal	152.00
Russell Reed & Son, Inc. - Part for snow plow	50.79
Industrial Parts Depot - Part for snow plow	88.02

POLICE DEPARTMENT

F. E. Ostendorf, Jr. - Salary	\$ 1,267.14
Ronald Heideman - "	1,022.12
Paul Hellmann, Jr. - "	1,003.82
Jamie Puthoff - "	913.08
Nancy Noel - "	376.51
James Decker - "	149.31
Wayne Menefee - "	30.34
Michael Jansing - "	65.70
Security Bank, Inc. - Fed. w/h for Jan.	833.50
Kentucky State Treasurer - S.S. w/h for Jan.	911.85
Kentucky Retirement Systems - Pension premium for Jan.	651.72
BC/BS of Ky. - Medical coverage for Jan.	326.56
PIP Printing - 250 Index cards	25.75
Bluegrass Communications - Radio contract	34.00
T/M Fire Equipment - Recharge extinguisher in cruiser	10.75
Cincinnati Bell - Phone service	95.51
Law Enforcement Systems, Inc. - 250 Warning notices	29.65
Kenton Co. Water Dist. #1 - Gasoline	157.69
Ky. State Treasurer - State w/h adjustment for year	.87
John R. Green Co. - Office supplies	19.59
Old Mill Service - Cruiser maintenance (30 & 31)	107.85
Chevron, USA - Gasoline	595.55
Standard Railway Fusee Corp. - 1 case (36) fusees	50.58
City Wide Office Products + 2 Boxes file folders	32.72
Dictaphone Corp. - 1 Transcriber, mike, cover	355.83
No. Ky. Police Chiefs Assn. - 1984 Membership dues	24.00
Chas. Bilz Ins. Agency - Workman's Comp. ins.	1,609.00
No. Ky. Police Chiefs Assn. - Installation dinner	30.00
Jamie Puthoff - Postage (evidence sent to Frankfort)	2.23
United Parcel Service - Training film returned	5.37

FIRE DEPARTMENT

Bob & Harry's Garage - 1 Set tire chains for pumper	\$ 153.76
Kenton-Boone F.F. Educa. Assn. - 1984 Dues	5.00
Cincinnati Bell - Fire phones	128.11
Chevron, USA - Gasoline	51.02
Puritan-Bennett Corp. - Recharge oxygen cylinder	6.75
Hagedorn & Sons, Inc. - Repair to skill saw	28.70
Equipment Consultants, Inc. - 2 Street brooms	50.98
Kenton Co. Chiefs Assn. - 1984 Dues	200.00

FINANCE DEPARTMENT

Russell Clark - Salary	\$ 289.16
Security Bank, Inc. - Fed. w/h for Jan.	28.00
Kentucky State Treasurer - S.S. w/h for Jan.	47.95
Marcus Carey - Delinquent tax fees (Leonard & Carson)	133.75
Cincinnati Enquirer - Adv. (Notice of H.E.)	10.34
U.S. Post Office - Postage to replenish meter	200.00
Marcus Carey - Delinquent tax fees (Smith & Hearn)	60.04
Joseph Bechtold - Refund on overpayment of payroll tax	1.78

CITY BUILDING

Ideal Supplies, Inc. - Miscellaneous supplies	\$ 5.61
Raymond Budde - Cleaning supplies	9.24
U.L.H. & P. Co. - Gas and electric	756.57
Cincinnati Bell - Phone service	53.36

STREET LIGHTS

U.L.H. & P. Co. - Street lights	\$ 803.32
U.L.H. & P. Co. - Traffic lights	100.39

RESCUE SQUAD

Puritan-Bennett Corp. - Recharge 7 oxygen cylinders	\$ 52.20
Chevron, USA - Gasoline	49.25
Mobilcomm - 2 Radios repaired, 8 batteries, 3 carrying cases	235.63
James Brown - Recertification	20.00
Mark Dreyer - Fire sch., First Aid supplies, recertification-2	69.24
Mobilcomm - Repair of pages	42.50

Total of bills payable out of the General Fund \$ 23,835.38

CITY OF PARK HILLS SANITATION MAINTENANCE & REPLACEMENT FUND

Ohio Infil-Check, Inc. - Cleaning sewer (Exter near N.K.U.)	\$ 380.00
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CITY OF PARK HILLS STATE AID ROAD FUND

Cinn. Blacktop Co. - Street patching, curb on Arlington	\$ 1,150.00
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CITY OF PARK HILLS FEDERAL REVENUE SHARING FUND NO. 2

City of Covington - Dispatching services (Oct-Nov-Dec)	\$ 900.00
American Sound & Electronics - Intercom system in C.B.	520.00
	<u>\$1420.00</u>

A motion was made by Mr. Hellmann and seconded by Mr. Sorg that the above bills, payable out of several funds, be paid. Mr. Hellmann, aye; Mr. Sorg, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; and the motion carried.

A motion was made by Mr. Sorg and seconded by Mr. Sorrell that this meeting adjourn. Mr. Sorg, aye; Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Hellmann, aye; and the motion carried.

ATTEST:

Leonard K. Puzman
VICE-MAYOR

Evelyn Fogarty
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 13, 1984, WITH VICE-MAYOR FANGMAN PRESIDING AND COUNCILMEN HELLMANN, OSTERHAGE, SORG, SORRELL, AND WEHRMEYER PRESENT.
ABSENT: MAYOR NIEHAUS DUE TO ILLNESS.

Vice-Mayor Fangman informed Council that, under advice of the City Attorney, and due to the lengthy illness of Mayor Niehaus, it is necessary for Council to appoint Mr. Fangman as Mayor Pro Tem to conduct the regular Council meetings. Thereupon a motion was made by Mr. Sorg and seconded by Mr. Sorrell that Councilman Fangman be appointed Mayor Pro Tem in the absence of Mayor Niehaus. Mr. Sorg, aye; Mr. Sorrell, aye; Mr. Hellmann, aye; Mr. Wehrmeyer, aye; and the motion carried. ~~The motion carried.~~

A motion was made by Mr. Sorg and seconded by Mr. Hellmann that the minutes of the January 9, 1984, meeting be approved as submitted. Mr. Sorg, aye; Mr. Hellmann, aye; Mr. Sorrell, aye; Mr. Wehrmeyer, aye; and the motion carried.

Councilman Osterhage arrived at 8:06 P.M.

PETITIONS & DELEGATIONS

1. Mr. Don Martin of the No. Ky. Area Development District appeared before Council to explain the functions of the NKADD and his part as liaison officer between Council and the agency. He gave some background information on the development and growth of the NKADD, including personnel and budget. Mr. Martin is involved in management and financial services. He informed Council that the No. Ky. Area Development District is available for offering help in many facets of municipal government, and their personnel are very willing to help with any questions Council or the City may have.

OLD BUSINESS

1. Apt. Tax Suit - City Attorney Carey informed Council of the article published in the Kentucky Enquirer, indicating that the Court of Appeals had ruled against the City on two grounds: First, failure to read the ordinance on two occasions; and the second, the constitutional issue which dealt with either the special classification "owner occupied dwellings" or another constitutional issue.

The Court of Appeals ruling is consistent with Judge Dunn on both grounds that it was unconstitutional and that it was improperly read. No official of the City has received notification from the Court, but if the newspaper article is factual Mr. Carey advised Council the City has three choices: (1) Do nothing, (2) Petition the Court of Appeals to reconsider their decision of the case, (3) Not go through the Court of Appeals, but to file a motion for discretionary review with the Supreme Court. Mr. Carey will not comment at this time since no official notification has been received, and before making any suggestions to Council on handling the case will await receipt of the ruling.

No action will be taken at this time by Council. Mr. Carey informed Council that it is probable a special meeting would have to be held for decision on any further action. Upon questioning by Councilman Sorrell, Mr. Carey informed Council that the Court of Appeals decision effects only the parties to the litigation.

2. Park Hills Housing Authority - Mr. Ehrman presented a revised plat received from the Area Planning Commission for the property located at 1011 Amsterdam Road. It was noted that Mr. Torline, owner of the property, has sold a portion of the area, including the building to Mr. Charles Dahlenburg, who is restoring the structure.

3. Dixie Highway Survey - Mr. Paul, City Building Inspector, researched the City zoning ordinance, specifically sections 9.16 and 9.21 concerning parked trailers, which indicates the trailers parked on the Park Hills Service Center property are in violation of the City's zoning regulations.

Mr. Paul was informed by the owner of Cline's Upholstery that the sign in question will be removed within two weeks. The sign on the Toeppen property will also be checked into.

4. Countersuit, City vs. Miller - City Attorney Carey informed Council that Vice-Mayor Fangman gave a deposition at the Florence office of Mr. Miller's attorney. Present also were Mr. Carey, attorneys for the Water and Sanitation Districts, and the attorney for the insurance company representing the City.

Mr. Carey discussed the case with Mr. McQueen, attorney for the Home Insurance Company. There is a severe problem in determining the cause and effect. Mr. McQueen informed Mr. Carey that the insurance company would like to settle this case out of Court, which would be agreeable with the Millers, but if this was done the plaintiffs would insist that the City's countersuit also be dismissed. Council will have to make a decision in this matter.

Mr. Paul explained to Council that the problem arose after the sewer was installed because of previous owners building up the rear yard by depositing extra dirt on the sewer, thereby increasing the weight over and above what the sewer could withstand. An engineer was engaged to check the property after the sewer break and his opinion fixed the blame on neither party, City or owner.

Following discussion it was decided that a closed meeting be held to discuss this pending litigation.

5. Disposition of Van - Chief Ostendorf read a letter from the Hartford Insurance Company, enclosing a check for \$200.00 in payment of storage charges for the length of time the van was held by the Park Hills Police Department.

Disposition of ambulance - Information on this has been included in the Rescue Squad monthly report. It will be discussed under Committee Reports. When questioned by Mr. Hellmann, Vice-Mayor Fangman replied that if the van is not sold within the month it probably will have to go out for bids. Mr. Sorrell informed Council that it is being advertised in a national fire magazine. The City of Williamstown is also interested in purchasing an emergency vehicle and Chief Dreyer has received permission from Vice-Mayor Fangman to travel to that area with the vehicle for this inspection, with insurance coverage on the ambulance for one day.

6. Gloria Dei purchase - The committee consisting of Mr. Fangman, Councilmen Hellmann and Osterhage, are in agreement that the City continue the study of the feasibility of buying the Gloria Dei property. Council's approval to continue this study was requested by Vice-Mayor Fangman, and notification will be sent to all residents of the City, informing them of

Council's proposal, requesting their response to this purchase. The loan for such purchase would be available in the issuing of municipal bonds through the State of Kentucky.

A motion was made by Mr. Sorg and seconded by Mr. Osterhage that Council follow the committee's recommendation in notifying the residents of Park Hills regarding this purchase and requesting their response. Mr. Sorg, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Wehrmeyer, aye; Mr. Hellmann, aye; and the motion carried.

A motion was made by Mr. Sorg and seconded by Mr. Sorrell that approval be given to the appointment by Vice-Mayor Fangman of Councilmen Hellmann and Osterhage as the committee to send out notices to the residents re the purchase and requesting their response within 15 days. Mr. Sorg, aye; Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; Mr. Hellmann, aye; and the motion carried.

This notice will be delivered with the cooperation of the Park Hills Civic Association.

7. Industrial Bonds - City Attorney Carey contacted Mr. James Poston, attorney for Dealer Publications, but has received no word as yet.

8. The City Clerk presented for its second reading Ordinance No. 6, 1984, "AN ORDINANCE PROHIBITING THE ACCUMULATION OF RUBBISH OR EXCESSIVE GROWTH OF WEEDS WITHIN THE CITY OF PARK HILLS, KENTUCKY, AND REQUIRING THE LEGAL OR EQUITABLE OWNER OF PREMISES WITHIN THE CITY TO ABATE SUCH NUISANCES CREATED OR MAINTAINED ON THEIR PREMISES; PROVIDING FOR THE REMOVAL BY THE CITY BUILDING INSPECTOR AND ESTABLISHING PENALTIES AND PROCEDURES FOR THE ADMINISTRATION OF THIS ORDINANCE INCLUDING THE CREATION OF A LIEN UPON PREMISES FOR COSTS INCURRED BY THE CITY IN ABATING SUCH NUISANCES AFTER NOTICE TO THE OWNER". Following discussion several questions were answered regarding hazardous situations within the premises, and an explanation of specific Ordinance No. 6, 1984, was given. City Attorney Carey informed Council that the summary of the Ordinance read, with the exception of the title, by Mrs. Fogarty was prepared by Mr. Carey so it would inform Council and the general public of the contents of the Ordinance.

A motion was then made by Mr. Sorrell and seconded by Mr. Osterhage that Ordinance No. 6, 1984, be approved and passed after its second reading. Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; Mr. Hellmann, aye; Mr. Sorg, aye; and the motion carried.

A certified copy of this ordinance will be sent to the District Court Clerk for insertion in his records.

9. City Building sewer repair - Vice-Mayor Fangman informed Council that the sewer has been repaired by Paul Michels & Son Co. The sewer has been partially repaired with concrete and in the spring this concrete will be removed, blacktop installed and the project completed. A bill has been received for \$3800.00 as partial payment on the sewer repair. Mr. Fangman has directed the Treasurer to pay same out of the Park Hills Sanitation, Maintenance & Replacement Fund.

10. The intercom system has been installed in the City Building. There will be a slight change in the system, with two privacy buttons being installed at a cost of \$20.00 each, in the Police Dept. offices.

Phone system - Mr. Fangman informed Council that installation of the new phone system was held up due to the charge for an extra line to be installed was not quoted to Council. This charge will be approximately

\$40.00 more per month on the phone bill, with the unlisted number being used by the Police Dept. and administrative offices.

Following discussion concerning the use and need of a second line, a motion was made by Mr. Sorg and seconded by Mr. Wehrmeyer that the new phone system, with extra line, be installed. Mr. Sorg, aye; Mr. Wehrmeyer, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Hellmann, aye; and the motion carried.

NEW BUSINESS

1. Nazarene Church new addition - City Bldg. Insp. Earl Paul informed Council that the church intends to demolish the frame house now situated on the property and build a new meeting hall. The church has contacted Covington Catholic High School, requesting their cooperation in a reciprocal agreement, alleviating the parking problem of the Nazarene Church by installing a driveway between the two pieces of property, thereby allowing the overflow of cars to be parked in C.C.H.S.'s lot and vice-versa.

When questioned by Councilman Wehrmeyer, Chief Ostendorf replied there should be no problem with the flow of traffic.

The only permit obtained from the City at present is for demolition. Mr. Paul has received some preliminary information from the church, but no specific plans have been submitted.

2. Amsterdam Driveways icy conditions - Complaints have been received by the City of hazardous conditions on Amsterdam Road, above Terrace, due to icy conditions. Several residents have blocked the water flow coming down Amsterdam from Hillcrest by having their driveways coming directly onto to Amsterdam Road without indentation for the gutter. Mr. Fangman indicated that part of the driveway would have to be removed, with drainage pipes inserted underneath to allow the water to flow along the curb line. Property owners will be notified that the blockage will have to be removed.

3. The Clerk presented for its first reading Ordinance No. 7, 1984, AN ORDINANCE FIXING THE TAX RATE OF THE CITY OF PARK HILLS FOR THE YEAR 1984, LEVYING A TAX ON ALL REAL AND PERSONAL PROPERTY SUBJECT TO TAXATION FOR GENERAL PURPOSES; FIXING THE DATE OF PAYMENT AND PROVIDING A PENALTY FOR FAILURE TO PAY SAME AT SUCH TIME". Mr. Wehrmeyer asked why a 4% increase in the tax rate was determined. Mr. Fangman informed him that a negative ruling was anticipated in the apartment tax suit, that additional funds would be needed to cover this loss, and the increase was approved by the Finance Committee because of this need. Following discussion, a motion was made by Mr. Hellmann and seconded by Mr. Osterhage that Ordinance No. 7, 1984, be approved for its first reading. Mr. Hellmann, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Sorg, aye; Mr. Wehrmeyer, no; and the motion carried.

COMMITTEE REPORTS

Public Works Department

1. Vice-Mayor Fangman informed Council that a bill has been received from Mr. & Mrs. Melvin King, 700 St. Joseph Lane, for repair done on the sewer line leading from her home to the street. Information from her plumber, F. D. Riedinger, indicates the stoppage was in the City's sewer line. Until this is checked into thoroughly, Mr. Fangman suggested that this bill not be paid at this time.

2. Vice-Mayor Fangman appointed Councilman Bernard Wehrmeyer to the Public Works Committee, with Mayor Niehaus' approval. All other appointments not indicated at the January meeting will stay the same as appointed in 1982.

3. Chief Ostendorf, Councilman Wehrmeyer and City Attorney Carey will meet and discuss the preparation of a snow emergency ordinance.

4. Street posts will be installed beginning this week. Mr. Budde will have the help of S & L Concrete's equipment in putting the posts into the ground at a maximum cost of \$2,000.00. The utilities companies having underground facilities will be contacted, if necessary, before any new posts are put in. Upon questioning by Councilman Osterhage, Chief Ostendorf replied the signs could be marked as City property by either stenciling or property tags.

5. Mr. Wehrmeyer suggested that a C.B. radio be installed in the Public Works vehicle for communication between the Public Works employees and the City Building. Mr. Wehrmeyer will check into prices on this equipment in cooperation with Police Chief Ostendorf.

6. Mr. Wehrmeyer suggested that in the future, as a matter of policy, during the evening and night hours, when salting City streets, the Public Works vehicle be manned by a two-man crew.

7. Mr. Budde of the Public Works Dept. and Vice-Mayor Fangman are looking into the feasibility of purchasing a larger salt spreader and storage bin for salt that can be bought in bulk. It may be necessary, in the future, to consider the purchase of a new 4-wheel truck if excessive repair work is necessary on the present Public Works Jeep.

8. The City Clerk was directed to write all Department Heads, requesting them to advise members of the individual departments that washing of private autos with City facilities is against City policy.

Police Department

1. A motion was made by Mr. Sorg and seconded by Mr. Hellmann to accept the report of the Park Hills Police for the month of January, 1984. Mr. Sorg, aye; Mr. Hellmann, aye; Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; and the motion carried.

2. Mr. Sorg suggested that a Resolution be drafted appointing Mary Anne Gronotte the new Police Clerk, effective February 16, 1984. A motion to this effect was made by Mr. Sorg and seconded by Mr. Osterhage. Mr. Sorg, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Wehrmeyer, aye; Mr. Hellmann, aye; and the motion carried.

Chief Ostendorf informed Council that 27 applications were received for position of Police Clerk.

3. The Clerk was directed to write a letter to Mrs. Nancy Noel from City Council, thanking her for her service to the City.

4. Chief Ostendorf requested that a resolution be drafted in connection with the Police Dept. Honor Award Program, commending officers Decker and Averdick for the volunteer hours they put in with the Park Hills Police Dept.

Fire Department

1. A motion was made by Mr. Sorrell and seconded by Mr. Wehrmeyer to accept the report of the Park Hills Vol. Fire Dept. for the month of January, 1984. Mr. Sorrell, aye; Mr. Wehrmeyer, aye; Mr. Osterhage, aye; Mr. Hellmann, aye; Mr. Sorg, aye; and the motion carried.

2. Chief Kaelin informed Council that the Mobile credit card has been received by the department.

3. Chief Kaelin was directed to request quotes for the purchase of fire hose by the Fire Dept.

City Attorney Carey informed Council that any expenditures already appropriated by ordinance, in the Budget of the City, for each department that do not exceed the amount of \$7,500.00, do not have to be advertised for bids under an ordinance.

Rescue Squad

1. A motion was made by Mr. Osterhage and seconded by Mr. Wehrmeyer to accept the report of the Park Hills Rescue Squad for the month of January, 1984.

2. Mr. Osterhage informed Council that the old ambulance has been advertised for sale in a national fire magazine.

If any interested parties wish to try out the ambulance, it will be covered by temporary insurance on the day it is to be driven.

Finance Department

1. The Treasurer explained to Councilman Hellmann that the \$250.00 noted on the Financial Statement as a receipt was payment from the Fiscal Court for runs that may be made to unincorporated areas of Kenton County by the Rescue Squad and Fire Dept.

2. A motion was made by Mr. Hellmann and seconded by Mr. Osterhage to accept the financial reports for the month of January, as submitted. Mr. Hellmann, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Wehrmeyer, aye; Mr. Sorg, aye; and the motion carried.

3. Vice-Mayor Fangman explained to Council an upcoming bill for a plaque presented to VFW Post #1848 commemorating their 50th Anniversary.

BUILDING & ZONING MATTERS

1. The Clerk announced that one building permit, for remodeling, had been issued during the month of January.

COMMUNICATIONS

1. Vice-Mayor Fangman informed Council that a letter was received from the Mayor of Falmouth, Ky., requesting the City's support in erection of the

Falmouth Dam. Letters were written to Congressmen Snyder and Hopkins supporting this dam to be signed by the Mayor and Council.

A motion was then made by Mr. Wehrmeyer and seconded by Mr. Sorrell that this letter be sent. Before roll call could be taken on this motion Mr. Dennis Pfetzer, a member of the audience, gave some background information on this proposal, including rebuttal arguments.

Council's approval was given to send these letters and each member was requested to sign same at the close of the meeting.

2. Thank you note from Mrs. Neal Halpin, Sr. for memorial masses.
3. Thank you note from Mr. Earl Paul for memorial for Mrs. Paul.
4. From St. Agnes Church acknowledging masses for Neal Halpin.
5. Letter from Kenton-Boone Cable TV, enclosing check for \$812.00, as City's share of the excess operating revenues of the Cable Board for 1983.
6. Letter from the Dept. of Transportation advising that the speed zone will be set at 25 m.p.h. in an area on Dixie Hwy. near Notre Dame School when yellow lights are flashing.
7. From Robert D. Hofacre requesting the City financial records be released from Kohlhepp & Associates to Robert Hofacre Co. Mr. Hofacre has left the firm of Kohlhepp & Associates.
This letter referred to the Finance Committee for further action.
8. Invitation from the Kentucky Municipal League to a reception for members of the Kentucky General Assembly on March 1, 1984.

A motion was made by Mr. Sorrell and seconded by Mr. Osterhage that the above communications received be approved for any action taken on same. Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; Mr. Hellmann, aye; Mr. Sorg, aye; and the motion carried.

Vice-Mayor Fangman informed Council that a plaque will be placed in the Council Chambers of the City Building as a memorial for the late Scott Knochelman. The Clerk was directed to send a letter to Mr. & Mrs. Knochelman, inviting them to this presentation.

At the same time a resolution and award will be presented to Officers Decker and Averdick for volunteer hours given the Park Hills Police Dept.

Vice-Mayor directed these presentations take place as the first order of business.

The following bills, payable out of several funds, were payable during the month of February.

City of Park Hills General Fund

GENERAL CONTROL

Evelyn Fogarty - Salary	\$ 660.20
Security Bank - Fed. w/h for Feb.	86.20

Kentucky State Treasurer - S.S. w/h for Feb.	119.88
Kentucky Retirement Systems - Pension premium for Feb.	89.69
BC/BS - Medical coverage	201.08
The Cinn. Enquirer - Adv. (Ord. No. 1, 1984)	21.62
The Kenton County Recorder - Adv. (Ord. No. 1, 1984)	34.00
Dixie Novelty - Plaque (S. Knochelman)	28.79
Joseph Sayre & Sons, Inc. - 2 Name plates	31.77
Daisy Flower Shop - Planter for Mayor Niehaus	16.75
P I P Printing - 500 Printed envelopes	28.50
Evelyn Fogarty - Expenses, City Clerks monthly meeting	3.00
John R. Green Co. - Office supplies	15.89
U.S. Post Office - Postage to replenish meter	100.00

PUBLIC WORKS DEPARTMENT

Raymond Budde - Salary	\$ 789.44
Earl L. Paul - Bldg. Insp. fees	15.69
Collins Truck Equipment Co. - Part for Jeep	17.80
The Cincinnati Enquirer - Adv. (Trash coll. ord.)	57.34
BC/BS of Ky. - Medical coverage	50.00
Security Bank - Fed. w/h for Feb.	122.00
Kentucky State Treasurer - S.S. w/h for Feb.	149.19
Kentucky Retirement Systems - Pension premium for Feb.	109.78
Photo Bug - Film processing	13.66
Kenton County Recorder - Adv. (trash coll ord.)	91.80
Rumpke of Ky. - Trash collection fee for Jan.	3130.50
Ideal Supplies, Inc. - salt, supplies, repair parts	394.64
Ken Bldrs. Supply Co. - Salt for snow removal	2986.40
Old Mill Service - Wiper motor, alternator for Jeep	165.75 165.75
Dennis Finke - Part-time labor	28.00
Raymond Budde - Jeep washed	3.00
Chevron, USA - gasoline	154.32
Joseph Mahorney - Part-time labor (snow removal)	24.00
Dennis Finke - Part-time labor (snow removal)	160.00
Tony Finke - Part-time labor (snow removal)	14.00
John Bessler - Part-time labor (snow removal)	16.00

POLICE DEPARTMENT

F. E. Ostendorf, Jr. - Salary	\$ 1232.44
Ronald Heideman - "	918.36
Paul Hellmann, Jr. - "	1035.53
Jamie Puthoff - "	890.62
Thomas Houpp - "	33.88
James Decker - "	215.82
Wayne Menefee - "	63.70
Michael Jansing - "	67.76
Mary Anne Gronotte - "	211.76
Security Bank - Fed. w/h for Feb.	829.10
Kentucky State Treasurer - S.S. w/h for Feb.	884.78
Kentucky Retirement Sysrems - Pension premium for Feb.	616.21
BC/BS of Ky. - Medical coverage	326.56
The Cincinnati Enquirer - Adv. (Ord. No. 5, 1984)	42.77

Photo Bug - Film processing	\$ 48.81
Kenton County Recorder - Adv. (Ord. No. 5, 1984)	102.01
Chas. Bilz Agency - Addl. Workmen's Comp. ins.	500.00
Park Hills Pharmacy - Rubber cement, Pledge	2.78
Kenton County Water Dist. - Gasoline	172.85
Wright's Chevron Service Center - 1 Headlight	17.20
Bluegrass Communications - Radio contract	34.00
Cincinnati Bell - Phone service	116.69
The Ky. Enquirer & Ky. Post - Classified ads	124.35
Cowboy Bob's Steak House - Annual crime prevention dinner	10.00
Chevron, USA - Gasoline	260.36
Radio Shack - Batteries	21.60
John R. Green Co. - Office supplies	4.55
U.S. Post Office - Postage to replenish meter	50.00
No. Ky. University - Seminar registration & lunch fee	56.00

FIRE DEPARTMENT

Medicus, Inc. - 1 Bag mask	\$ 181.00
Chevron, USA - Gasoline	10.84
Cincinnati Bell - Phone service	128.11

FINANCE DEPARTMENT

Russell Clark - Salary	\$ 289.16
Security Bank - Fed. w/h for Feb.	28.00
Kentucky State Treasurer - S.S. w/h for Feb.	47.95
The Cincinnati Enquirer - Adv. (Ords. # 2, 4, 1984)	109.51
Kenton County Recorder - Adv. " " " "	159.80
Park Hills Civic Assn. - Refund on postage	15.00
Chas. Bilz Agency - Liquor Admin. Bond renewed	30.00
Marcus Carey - Delinquent tax fee (Corless)	44.26
U.S. Post Office - Postage to replenish meter	50.00

CITY BUILDING

Sun Tek Labs. - 1 Case plastic trash liners	\$ 53.90
Ideal Supplies, Inc. - Supplies	4.08
U.L.H. & P. Co. - Gas and electric	829.48
Raymond Budde - Supplies	3.10
Cincinnati Bell - Phone service	53.36
Park Hills Pharmacy - Furniture polish	5.30

STREET LIGHTS

U.L.H. & P. Co. - Street lights	\$ 853.35
" " - Traffic lights	107.38
" " - Temporary tree lights	93.25

RESCUE SQUAD

Kentucky Motor Service - Vehicle maintenance	\$ 65.19
Zimmer Hardware - Supplies	88.56
Puritan-Bennett - Recharve 3 oxygen cylinders	20.55
Ft. Wright Gulf - Gasoline	49.40
Chevron, USA - Gasoline	49.06

Bills payable out of the General Fund..... \$ 22,190.76

PARK HILLS STATE AID ROAD FUND

Emcol of Ohio, Inc. - 15 Pails Perma Pave \$ 117.00

PARK HILLS SANITATION MAINTENANCE & REPLACEMENT FUND

Paul Michels & Sons - City Bldg. sewer repaired (partial pymt.) \$ 3,800.00

A motion was made by Mr. Hellmann and seconded by Mr. Wehrmeyer that the above bills, payable out of several funds, be paid. Mr. Hellmann, aye; Mr. Wehrmeyer, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Sorg, aye; and the motion carried.

Councilman Osterhage was informed that all necessary steps were taken in requesting any outstanding bills from former city attorney James Howard. The Treasurer indicated the salary due had been paid and no further bills have been received to date.

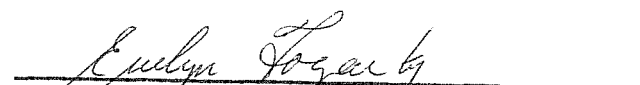
City Attorney Carey informed Council that it will be necessary for them to meet in Executive Session within the next week, to discuss 2 cases of pending litigation. Following discussion, the meeting was set for Sunday, February 19, 1984, at 12:30 P.M.

A motion was made by Mr. Wehrmeyer and seconded by Mr. Hellmann that this meeting adjourn. Mr. Wehrmeyer, aye; Mr. Hellmann, aye; Mr. Sorg, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; and the motion carried.



ACTING MAYOR

ATTEST:



CITY CLERK

THE CITY COUNCIL OF THE CITY OF PARK HILLS MET IN A SPECIAL MEETING AT THE PARK HILLS CITY BUILDING ON SUNDAY, FEBRUARY 19, 1984, AT 12:30 P.M., WITH VICE-MAYOR FANGMAN PRESIDING AND COUNCILMEN HELLMANN, OSTERHAGE, SORG, SORRELL AND WEHRMEYER PRESENT. ALSO PRESENT CITY ATTORNEY MARCUS CAREY, CITY CLERK EVELYN FOGARTY.

A written notice of this meeting was sent to the Mayor, all Council members, The Kentucky Post, The Kentucky Enquirer, and the Kenton County Recorder.

The meeting was called to order by Vice-Mayor Fangman.

Vice-Mayor Fangman informed Council that an Executive Session must be called to discuss two suits in litigation at this time.

Upon unanimous vote of Council members, Council went into Executive Session at 1:00 P.M., February 19, 1984.

Council returned from Executive Session at 2:05 P.M.


A motion was made by Mr. Wehrmeyer and seconded by Mr. Sorrell to approve all recommendations of Council and the City Attorney made during Executive Session. Mr. Wehrmeyer, aye; Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Hellmann, aye; Mr. Sorg, aye; and the motion carried.

City Attorney Carey recommended to all Council members that they avoid any individual involvement in problems relating to the City of Park Hills.

A motion to adjourn was made by Mr. Sorg and seconded by Mr. Hellmann. Mr. Sorg, aye; Mr. Hellmann, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Wehrmeyer, aye; and the motion carried.


VICE-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, MARCH 12, 1984, AT 8:00 P.M., WITH VICE-MAYOR FANGMAN AND COUNCILMEN HELLMANN, OSTERHAGE, SORG, SORRELL AND WEHRMEYER PRESENT. ABSENT: MAYOR NEIHAUS, DUE TO ILLNESS.

Vice-Mayor Fangman informed Council that a selction must be made by Council of a person to preside over the meeting as necessary by law. Thereupon, a motion was made by Mr. Sorg and seconded by Mr. Osterhage that Vice-Mayor Fangman be appointed as Acting Mayor to preside over this meeting. Mr. Sorg, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Wehrmeyer, aye; Mr. Hellmann, aye; and the motion carried.

The regular order of business was waived for the following presentations:

Vice-Mayor Fangman presented a memorial plaque honoring the late Scott Knochelman, which will be on permanent display in Council Chambers. Present at this action of Council was Mr. Ray Knochelman and Mrs. Nancy Noel. This presentation was made on behalf of Mayor Niehaus, elected officials, City employees and residents of the City.

Mr. Knochelman expressed his appreciation for the honor on behalf of Scott and for the many kind thoughts and deeds received by the family over the past few months.

The City Clerk presented Resolution No. 4, 1984, "A RESOLUTION ACKNOWLEDGING SPECIAL RECOGNITION FOR DISTINGUISHED SERVICE PERFORMED BY PATROLMAN WILLIAM AVERDICK AND PATROLMAN JAMES DECKER OF THE PARK HILLS POLICE DEPARTMENT". A motion was made by Mr. Wehrmeyer and seconded by Mr. Hellmann that this Resolution be adopted as read. Mr. Wehrmeyer, aye; Mr. Hellmann, aye; Mr. Sorg, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; and the motion carried.

Vice-Mayor Fangman then read the citations to be presented to both Officer Averdick and Officer Decker. The certificate and bar were presented to Officer Averdick by Police Commissioner Paul Sorg. The certificate and bar were presented to Officer Decker by Police Chief F. E. Ostendorf, Jr.

The regular order of business was then continued.

The City Clerk informed Council that a correction should be made in the minutes of the February 13, 1984, meeting as follows: Mr. Wehrmeyer was appointed to the Public Works committee as a member, not as the chairman. Thereupon, a motion was made by Mr. Sorg and seconded by Mr. Sorrell that the minutes of the February 13th Council meeting, with correction, be approved. Mr. Sorg, aye; Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; Mr. Hellmann, aye; and the motion carried.

PETITIONS & DELEGATIONS

1. Mr. Joseph Taylor appeared before Council requesting approval to operate a retail package liquor and beer store, for carryout only, in the City of Park Hills, upon purchase of a liquor and beer license.

Upon questioning by Councilman Wehrmeyer, Mr. Taylor replied that the business would be located in the small shopping center located at 1518

Dixie Highway. Negotiations are underway at present with owners of this property for the erection of an addition on the north side of the existing building.

Mr. Fangman informed Mr. Taylor that the request would be referred to Mr. Earl Paul, the Zoning Administrator, for approval, and to the City Liquor Administrator. Council will cooperate with Mr. Taylor on this project as much as possible.

OLD BUSINESS

1. Apartment tax suit - Vice-Mayor Fangman informed Council that Attorney John Elfers' legal fee, in the amount of \$1200.00 for services rendered in this suit, has been received. City Attorney Carey submitted a bill for \$100.00, representing a filing fee for rehearing by the Court of Appeals in this case. Mr. Carey indicated that the City filed a petition on March 1st for rehearing in the Court of Appeals. A copy of this petition is on file in the City Clerk's office.

A motion was made by Mr. Wehrmeyer and seconded by Mr. Sorg that the bill submitted by Attorney John Elfers, in the amount of \$1200.00, for services rendered in the Dickman Garden Apts. vs. City of Park Hills suit, be paid. Mr. Wehrmeyer, aye; Mr. Sorg, aye; Mr. Hellmann, aye; Mr. Sorrell, aye; Mr. Osterhage, aye; and the motion carried.

2. Park Hills Housing Authority - Mr. Jack Ehrman, Park Hills Housing Officer, was not present at Council meeting. Nothing further at this time.

3. Dixie Highway Survey - (a) Toeppen trailers: City Attorney Carey informed Council that a letter has been written to Mr. Toeppen concerning the illegal parking of two trailers on his property. The attorney representing Mr. Toeppen contacted Mr. Carey, indicating they will check into the City's zoning ordinance and inform him of their decision (in agreement or not) with the City's official position on the zoning regulations.

(b) Cline Upholstery sign: Mr. Paul, the Building Inspector, informed Council that the sign on this property has been removed.

4. City vs. Miller suit - City Attorney Carey told Council that no information has been received from the City's insurance company. The plaintiffs' deposition was to be taken, but this was cancelled. The deposition is to be scheduled again in two weeks. Mr. Carey is still waiting for the recommendation of the insurance company.

5. Ambulance disposition - Councilman Osterhage informed Council that the advertisement on the sale of the ambulance will appear in the March issue of Fire Magazine. He is hoping that a buyer will be found through this ad. Due to the absence of Chief Dreyer, no information was available on the interested buyer in Williamstown, Kentucky.

6. Industrial Bonds - City Attorney Carey informed Council that Dealer Publications is still interested in obtaining the bonds, but have not yet come to a decision. A decision will be forthcoming in two weeks.

7. Gloria Dei Property - Vice-Mayor Fangman told Council no further progress due to pursuing alternate methods of financing this project. Mr. Fangman contacted Ralph Grieme and John Nienaber relative to other financial

options rather than using a bond issue. He is waiting for information from these two gentlemen, and when received the committee will go ahead with a letter to the residents of the City.

8. Vice-Mayor Fangman informed Council that the new phone system has been installed in the Clerk's office and the Police Department, including the second line.

9. The City Clerk presented Ordinance No. 7, 1984, for its second reading, "AN ORDINANCE FIXING THE TAX RATE OF THE CITY OF PARK HILLS FOR THE YEAR 1984, LEVYING A TAX ON ALL REAL AND PERSONAL PROPERTY SUBJECT TO TAXATION FOR GENERAL PURPOSES; FIXING THE DATE OF PAYMENT AND PROVIDING A PENALTY FOR FAILURE TO PAY SAME AT SUCH TIME". A motion was made by Mr. Hellmann and seconded by Mr. Osterhage that Ordinance No. 7, 1984, be adopted and passed as read. Mr. Hellmann, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Wehrmeyer, aye; Mr. Sorg, aye; and the motion carried.

10. King sewer bill - Upon the recommendation of City Engineer Earl L. Paul, it was decided that this bill, in the amount of \$76.00, not be paid. Mr. Paul felt it was not the City's obligation to pay this bill since it was not definitely established that the stoppage was in the City's line. Neither the Public Works Department or the City Engineer was present when the line was cleaned by Riedinger Plumbing Co. and Mr. Paul felt the contractor should not have indicated to the Kings that it was in the City sewer line without confirmation from the City of Park Hills. He felt the length of the line from the residence to the street does not indicate it is the City's responsibility.

Upon this recommendation a motion was made by Mr. Wehrmeyer and seconded by Mr. Osterhage that this bill not be paid. Mr. Wehrmeyer, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Hellmann, aye; Mr. Sorg, aye; and the motion carried.

11. Amsterdam Road, icy condition - This area has been checked into by both Vice-Mayor Fangman and City Engineer Paul. Several recommendations have been made by Mr. Paul. These will be checked into by both the City Engineer and Vice-Mayor.

Mr. Paul informed Council that the problem was created when Amsterdam Road was blacktopped by the State several years ago.

Repair work will have to be done this spring, with several options suggested. This will be checked into.

NEW BUSINESS

1. The City Clerk presented Resolution No. 5, 1984, "A RESOLUTION APPOINTING MARY ANNE GRONOTTE AS A PART-TIME EMPLOYEE IN THE CAPACITY OF CLERK OF THE PARK HILLS POLICE DEPARTMENT". A motion was made by Mr. Sorg and seconded by Mr. Wehrmeyer that this Resolution be adopted as read. Mr. Sorg, aye; Mr. Wehrmeyer, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Hellmann, aye; and the motion carried.

2. The Clerk presented Resolution No. 6, 1984, "A RESOLUTION PROMOTING JAMIE LU PUTHOFF TO PATROLOWOMAN, GRADE 11". A motion was made by Mr. Sorg and seconded by Mr. Sorrell that Resolution No. 6, 1984 be adopted as read. Mr. Sorg, aye; Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; Mr. Hellmann, aye; and the motion carried.

3. Executive Session & Special Meeting - A motion was made by Mr. Osterhage and seconded by Mr. Hellmann that the minutes of the Special Meeting held on February 19, 1984, be approved as submitted. Mr. Osterhage, aye; Mr. Hellmann, aye; Mr. Sorg, aye; Mr. Sorrell, aye; Mr. Wehrmeyer, aye; and the motion carried.

4. Nothing further on law suit of Elaine and Jon Knight.

COMMITTEE REPORTS:

Public Works Department

1. Mr. Wehrmeyer informed Council that a quote had been received for a C.B. unit and base for approximately \$300.00. Mr. Budde of the Public Works Dept. told Mr. Wehrmeyer there is a good possibility the unit presently in the Public Works vehicle can be repaired and put into service. Bluegrass Communications will check this unit for possible repair.

2. It was noted that half the street signs have been installed within the City.

3. Mr. Wehrmeyer told Council that an estimate has been received on the price for a new truck for the Public Works Dept. Several more quotes are forthcoming. Mr. Wehrmeyer will continue this study.

4. The Clerk was directed to write the City of Covington, requesting them to repair several potholes located in the vicinity of Amsterdam Road and Montague Road, which area is within the Covington city limits.

5. Vice-Mayor Fangman and City Engineer Paul investigated a sewer problem at 1010 Rose Circle. Paul Michels & Sons, contractor, has been called in and feels the problem lies in the property owner's sewer line. This will be checked into thoroughly.

6. Mr. Sorrell informed Council that he received information that three new sign posts are missing on Breckinridge Road. This was confirmed by Vice-Mayor Fangman.

Police Department

1. A motion was made by Mr. Sorg and seconded by Mr. Hellmann that the report of the Park Hills Police Dept. for the month of February be accepted as submitted. Mr. Sorg, aye; Mr. Hellmann, aye; Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; and the motion carried.

2. Councilman Osterhage requested a copy of the report covering the District Court meeting. He will receive this from Chief Ostendorf.

Fire Department

1. A motion was made by Mr. Sorrell and seconded by Mr. Osterhage that the report of the Park Hills Vol. Fire Dept. for the month of February be accepted as submitted. Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; Mr. Hellmann, aye; Mr. Sorg, aye; and the motion carried.

2. Chief Kaelin informed Council that two quotes have been received for fire hose. T/M Fire Equipment quoted \$2.50 per foot, Webco Fire Equipment quoted \$2.46. The department will accept the Webco bid.

3. Chief Kaelin informed Council that the City of Park Hills adopted the life-safety code in 1976. The use of smoke detectors in multi-family dwellings is included in this code. He suggested that all owners of multi-family (3 or more) dwellings should be made aware of this regulation. Smoke detectors are one of the chief life-saving techniques in use at present.

City Attorney Carey is to check into the City ordinance adopting this life-safety code in regard to enforcing same. Mr. Carey will draw up a "notice" re these smoke detectors to be included with the tax bills.

4. Repair of the broken hydrant located on St. Joseph Heights property is to be shared by the City, with a maximum amount to be spent of \$200.00. Vice-Mayor Fangman approved the billing due to the use of this hydrant by the Park Hills Fire Dept. in training sessions. No funds have been expended at present.

City Engineer Paul indicated that an easement to the Kenton County Water Commission should be located on this property in connection with this hydrant. Chief Kaelin informed Mr. Paul that hydrants located on St. Joseph Heights and Covington Catholic H. S. property are not maintained by the water commission. Mr. Paul will check into this, hopefully to have the easement turned over to the water commission for their maintenance in the future.

Rescue Squad

1. A motion was made by Mr. Osterhage and seconded by Mr. Wehrmeyer to accept the report of the Park Hills Rescue Squad for the month of February as submitted. Mr. Osterhage, aye; Mr. Wehrmeyer, aye; Mr. Sorrell, aye; Mr. Hellmann, aye; Mr. Sorg, aye; and the motion carried.

Finance Department

1. Councilman Hellmann pointed out that the budget of the Public Works Dept. is approximately \$2500.00 over on monies spent on snow removal.

Vice-Mayor Fangman told Council that the City is contemplating the purchase of a new salt spreader. He also mentioned that a new Public Works vehicle may have to be purchased because extensive repair work may be needed on the present Jeep.

2. A motion was made by Mr. Hellmann and seconded by Mr. Wehrmeyer that the financial reports for the month of February be accepted as submitted. Mr. Hellmann, aye; Mr. Wehrmeyer, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Sorg, aye; and the motion carried.

3. Councilman Wehrmeyer questioned the use of auto stickers on autos with out-of-state plates, and was told that all autos housed in the City of Park Hills must have a city sticker.

BUILDING & ZONING MATTERS

1. Building Inspector Paul informed Council that correspondence has been received from the State Bldg. & Housing Dept. re the new addition of the Nazarene Church on Dixie Highway in Park Hills. Plans have been sent to the State; changes on these plans have been sent to Mr. Paul for his approval.

Additional lighting was suggested by Chief Ostendorf to be installed during construction. No permits have been issued at present.

2. The Clerk announced that 6 building permits were issued during the month of February.

COMMUNICATIONS - None

The following bills, out of several funds, were payable during the month of March, 1984.

CITY OF PARK HILLS GENERAL FUND:

GENERAL CONTROL

Evelyn Fogarty - Salary	\$ 660.20
Security Bank - Fed. w/h for March	86.20
Ky. State Treasurer - S.S. w/h for March	119.88
" " " - State w/h, 1st Qtr.	78.66
Kenton County Fiscal Court - Payroll tax w/h, 1st qtr.	13.14
City of Park Hills - " " " " "	13.14
KML Trust - Unemployment ins., 1st qtr.	13.14
Kentucky Retirement Systems - Pension premium for March	89.69
Blue Cross/Blue Shield of Ky. - Medical coverage	244.95
John R. Green Co. - Office supplies	3.17
Finke Bros. Mkt. - Refreshments (No. Ky. City Clerks metg.)	37.31
Municipal Government League of No. Ky. - Annual dues	50.00
Jack Ehrman - Two zoning meetings	20.00
Dennis Finke - Clerical aid	52.00
Pitney Bowes - Meter rental (4/16 - 7/15/84)	41.25

PUBLIC WORKS DEPARTMENT

Raymond Budde - Salary	\$ 797.84
Earl L. Paul - Bldg. Insp. fees	288.24
Kentucky State Treasurer - S.S. w/h for Mar.	196.59
" " " - State w/h, 1st qtr. 84	123.08
Security Bank - Fed. w/h for Mar.	153.80
Kenton Co. Fiscal Ct. - Payroll tax, 1st qtr. 84	18.20
City of Park Hills - " " " "	18.20
KML Trust - Unemployment insurance, " " "	18.20
Ky. Retirement Systems - Pension premium for Mar.	111.31
BC/BS - Medical coverage	61.15
Rumpke of Ky. - Trash fee for Feb.	3130.50
Equipment Consultants - Supplies	13.00

Raymond Budde - Jeep washed (4), car expenses	21.00
Ken Bldrs. Supply Co. - Salt for snow removal	144.55
Ideal Supplies, Inc. - Wrenches, washers, paint, etc.	20.61
Kenton Co. Recorder - Adv. (blight ord.)	132.60
Cinn. Enquirer - Adv. (blight ord.)	89.30
Old Mill Service - Jeep repair	196.52
Dennie Finke - Parttime labor (snow)	32.00
Equipment Consultants - 1 rain suit	33.18
Chevron - Gasoline	161.78
Raymond Budde - Vise grip, 1 headlight for Jeep	16.95

POLICE DEPARTMENT

F. E. Ostendorf, Jr. - Salary	\$ 1232.44
Ronald Heideman - "	948.32
Paul Hellmann, Jr. - "	998.89
Jamie Puthoff - "	894.89
Wayne Menefee - "	97.33
James Decker - "	148.85
Mary Anne Gronotte - "	463.06
Security Bank - Fed. w/h for Mar.	851.40
Kentucky State Treasurer - S.S. w/h for Mar.	907.38
" " " - State w/h, 1st qtr. 84	674.07
Kenton Co. Fiscal Ct. - Payroll tax, " " "	98.68
City of Park Hills - " " " " "	98.68
KML Trust - Unemployment insurance, " " "	98.68
Ky. Retirement Systems - Pension premium for March	648.39
BC/BS - Medical coverage	402.75
T & W Printing - 500 Docket sheets	30.00
John R. Green Co. - Office supplies	55.50
Kenton Co. Water Dist. - Gasoline	120.90
Bluegrass Communications - Radio contract	34.00
Cincinnati Bell - Phone service	103.62
Illinois Mutual - Health & dis. ins. (Puthoff)	97.24
Ridgeview L/M - Cruiser repair	86.39
Old Mill Service - " "	190.06
Chevron - Gasoline	438.66
T/M Equipment Co. - Recharge 2 fire extinguishers	27.00
Roy Tailore Uniform Co. - 4 - #1 collar brass (Puthoff)	18.00
B. C. Machine Engraving - 1 Police clerk name plate	10.00
S.P.C.A. - Dog control (10/1 - 12/31/84)	360.00
John R. Green Co. - Folders & labels	15.64
R & R Printing - Envelopes & letterhead	72.50

FIRE DEPARTMENT

Mobil Oil Co. - Diesel fuel	\$ 26.00
Ky. Motor Service - 2 Batteries	89.90
Madison Office Products - 24 Pressboard binders	42.75
Chevron - Gasoline	15.00
Cincinnati Bell - Phone service	129.37
H.E.C. Electronics, Inc. - Repair portahle radio	227.93
T/M Equipment - One 6' wood pike pole	22.51

FINANCE DEPARTMENT

Russell Clark - Salary	\$ 289.16
Security Bank - Fed. w/h for Mar.	28.00
Kentucky State Treasurer - S.S. w/h for Mar.	47.95
" " " - State w/h, 1st qtr. 84	17.67
Kenton Co. Fiscal Ct. - Payroll tax, 1st qtr. 84	5.25
City of Park Hills - " " " "	5.25
KML Trust - Unemployment insurance, " " "	5.25
Marcus Carey - Filing fee for rehearing on Apt. Tax suit	100.00
Home Bldrs. Assn. of No. Ky. - 100 bldg. permit applications	20.00
Marcus Carey - Delinquent tax fee (Schilling & D. Smith)	86.25
Meyer & Wenthe - 150 Dog tags	67.25
Security Bank - Safety deposit box rental	6.00

CITY BUILDING

Raymond Budde - 1 Case each paper towels, toilet tissue	\$ 41.00
Kenton Co. Water Dist. - Water charges	25.09
Sanitation Dist. - Sewage charges	36.63
ULH & P Co. - Gas and electric	692.25
Raymond Budde - Bolts, brackets	6.70
Cincinnati Bell - Phone service & installation of new system	748.74
B. C. Machine Engraving - 2 Door signs	29.70

STREET LIGHTING

ULH & P Co. - Street lights	\$ 708.81
" " " - Traffic lights	109.90

RESCUE SQUAD

G.I.J. Supplies Co. - Blankets	\$ 39.90
Chevron, USA - 1 qt. oil	1.50
Zimmer Hardware - 7 Keys	6.58

Bills payable out of the General Fund \$ 21,202.91

PARK HILLS FEDERAL REVENUE SHARING FUND NO. 2

American Sound & Electronics - 2 Intercom privacy buttons	\$ 47.00
John R. Elders - Legal fee (apt. tax suit)	1200.00
	<u>\$ 1247.00</u>

PARK HILLS SANITATION MAINTENANCE & REPLACEMENT FUND

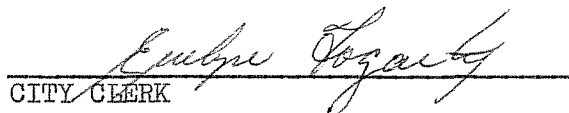
Bilz Agency - Performance bond, Michels Co. (C.B. sewer)	\$ 67.00
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A motion was made by Mr. Sorg and seconded by Mr. Hellmann that all bills, payable out of several funds, be paid. Mr. Sorg, aye; Mr. Hellmann, aye; Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; and the motion carried.

A motion was made by Mr. Sorrell and seconded by Mr. Sorg that this meeting adjourn. Mr. Sorrell, aye; Mr. Sorg, aye; Mr. Hellmann, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; and the motion carried.


ACTING 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, APRIL 9, 1984, AT 8:00 P.M. WITH VICE-MAYOR FANGMAN PRESIDING AND COUNCILMEN HELLMANN, OSTERHAGE, SORRELL, SORG, AND SORRELL PRESENT.
ABSENT: MAYOR NIEHAUS

Vice-Mayor Fangman informed Council that a selection must be made by Council of a person to preside over the meeting as necessary by law. Thereupon, a motion was made by Mr. Sorg and seconded by Mr. Hellmann that Vice-Mayor Fangman be appointed as Acting Mayor to preside over this meeting. Mr. Sorg, aye; Mr. Hellmann, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Wehrmeyer, aye; and the motion carried.

A motion was made by Mr. Sorg and seconded by Mr. Sorrell that the minutes of the March 12, 1984, meeting be approved as submitted. Mr. Sorg, aye; Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; Mr. Hellmann, aye; and the motion carried.

PETITIONS & DELEGATIONS

1. Mrs. Gloria Kunkemoeller, 1048 Rose Circle, appeared before Council requesting permission to hold a garage sale for all of Rose Circle and surrounding area, on Saturday, May 19th, and possibly Friday, May 18th. She will check with Gloria Dei Church, asking their permission for use of the parking lot. Vice-Mayor Fangman suggested the Police Dept. be informed of this garage sale in order to prevent any traffic problems. The approval of Council will be given subject to approval of the Police Dept. on traffic safety. The City will inform Mrs. Kunkemoeller of its findings as soon as possible.

OLD BUSINESS

1. Apt. tax suit - City Attorney Carey informed Council that notice was received from the Court of Appeals that they will not have a re-hearing on the appeal. After hearing explanation by Mr. Carey of the three options left to the City, Council directed the City Attorney to prepare a new apartment tax ordinance, under the Occupational License Ordinance, to be ready for the May meeting. The draft of this new ordinance will be read at meeting, modified at that time, if necessary, and then read for the first time at the May meeting.

2. Park Hills Housing Authority - Mr. Ehrman, Housing Officer, informed Council that rehab work is continuing on the property at 1011 Amsterdam. No further progress on any of the Hartberger properties in that area. He also mentioned that the property at 1307 Amsterdam Road is now in the hands of the Peoples Liberty Bank.

Vice-Mayor Fangman indicated that new sewers, new plumbing, etc. have been installed at the 1011 Amsterdam Road property. The new owner has moved into the house, and Mr. Fangman directed the Building Inspector to inspect the building for issuance of an occupancy permit.

3. Dixie Hwy. Survey (Toebben trailers) - City Attorney Carey informed Council that word has been received from Mr. Toebben's attorney, indicating that he does not feel the zoning ordinance applies to semi-tractor trailers, but only pertains to trailers used for occupancy and inhabited by human beings.

Mr. Paul, the Zoning Administrator, read a portion of the zoning ordinance regarding trailers, indicating that it defined trailers, as camping, vacation, mobile unit. It does not refer to semi-tractor trailers. Mr. Paul contacted the No. Ky. Area Development District and was informed that a seminar had been held re the parking of all types of trailers. This agency is checking into any laws available in connection with this problem. The gentlemen from NKADD is checking into the problem that effects the City of Park Hills. Mr. Paul checked into the City zoning ordinance and informed Council that the lot owned by Mr. Toebben, on which the trailer is parked, should be paved.

Mr. Fangman suggested that Mr. Paul, City Attorney Carey and the Vice-Mayor discuss this problem after Council meeting to determine what City ordinance covers it.

4. Vice-Mayor Fangman informed Council that the City must have its ordinances codified by January, 1985. He suggested that Council consider hiring part-time help to segregate all the ordinances into classifications, as outlined by the State of Kentucky.

A motion was then made by Mr. Sorg and seconded by Mr. Hellmann to employ part-time help to set up the procedure for codification in cooperation with the City Clerk and City Attorney. Mr. Sorg, aye; Mr. Hellmann, aye; Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; and the motion carried.

5. Emerson Road suits - Deposition taken of Mr. & Mrs. Miller on March 28th. Attorney Carey informed Council that the deposition went very well insofar as the law suit and counterclaim are concerned. Additional requests for information have been received from the plaintiff's attorney, which will be provided. Mr. Carey has received no report from the City's insurance company as yet, nor has he received any response to the City's request for information or recommendation on the handling of this case.

6. Industrial Bonds - Nothing further

7. Gloria Dei purchase - Vice-Mayor Fangman informed Council that the committee, consisting of Steve Hellmann, Jack Osterhage, Attorney Carey and the Vice-Mayor, met before Council meeting. Mr. Hellmann did extensive preliminary work on the feasibility study and cost factors, and Mr. Osterhage drafted a letter to be sent to the residents of the City. The committee feels the study should continue on the possibility of this purchase.

Councilman Wehrmeyer had several reservations re this purchase due to City expenses for City streets and sewers. Following discussion, a motion was made by Mr. Sorg and seconded by Mr. Hellmann that the above committee continue this study and a letter sent out to all residents for their opinion on the above purchase of the Gloria Dei property. Mr. Sorg, aye; Mr. Hellmann, aye; Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; and the motion carried

8. Amsterdam Road waterflow - Vice-Mayor Fangman informed Council that nothing further will be done to this area as present. Major street patching and resurfacing will begin in the spring, including Amsterdam Road, which may alleviate the problem.

Mr. Fangman indicated money will be available from county road funds, plus the City's state aid road fund. Amsterdam Road needs extensive repair, and Mr. Fangman received an estimate from Cincinnati Blacktop for approximately \$80,000.00 which would cover repairs needed on Amsterdam Road within the City limits.

During discussion, Mr. Paul, the City Engineer, indicated that other cities in the area have assessed property owners for major street resurfacing, on a partial basis, with ¼ of the project being paid for out of city state aid road funds.

There was further discussion on ownership of Amsterdam Road - State, County, or City. No city official has been able to get an answer to this question. Mr. Sorg will continue his investigation on this matter.

9. Knight law suit - nothing further

NEW BUSINESS

1. In answer to Councilman Wehrmeyer's question, Vice-Mayor Fangman indicated that the green area below the cross-over to the Woodside Apartments, is partially zoned by the City of Park Hills, Covington and Devou Park. The City has been maintaining the area. Mr. Wehrmeyer was told that the wooded area, (on the left side of Amsterdam, heading north, is private property. The right side of the road is in the City of Covington.

2. Mr. Wehrmeyer informed council that a problem exists at 823 St. James due to a "swell" in the road where water accumulates. Vice-Mayor Fangman indicated this area will be checked into when the street resurfacing project begins.

COMMITTEE REPORTS

Public Works Department

1. Vice-Mayor Fangman informed Council that the City Public Works vehicle had been delivered to Latco Transmission for estimate on repair work. The company suggested that if a new vehicle is to be purchased, no work be done on the present Jeep at this time.

The City may be interested in a 1½ ton truck in the price range of \$14,000.00, plus a new salt spreader for approximately \$4,000.00. Mr. Budde will be receiving several bids on a new Public Works vehicle.

Discussion followed on budget figures to be given to the finance committee re income from taxes plus federal revenue funds, part of which may be used for a new Public Works vehicle and possibly a new police cruiser. Also use of the salt spreader, and use and storage of salt.

2. Mr. Wehrmeyer informed Council the balance of the new street signs will be installed as soon as the weather breaks.

3. Mr. Wehrmeyer told Council that the sewer lid and catch basin on Rosemont Avenue has been installed, with the installation bill amounting to \$158.55. He also mentioned that 16 tons of gravel were ordered for use on Mt. Allen Road. This project had the approval of Vice-Mayor Fangman.

4. Mr. Wehrmeyer presented a bill from Butler Plumbing for cleaning out a sewer near 1010 Rose Circle. City Engineer Paul explained to Council the problem involved and how it can be remedied. Following this discussion the City Clerk was directed to hold payment on the bill from Mr. Butler until approval is received from the City Engineer.

Police Department

1. A motion was made by Mr. Sorg and seconded by Mr. Hellmann that the report of the Park Hills Police Department for the month of March be accepted as submitted. Mr. Sorg, aye; Mr. Hellmann, aye; Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; and the motion carried.

Before the motion was passed, Councilman Osterhage requested information on the statement in the report concerning the tool used to open locked car doors for drivers. Lt. Heideman replied that damage had been done to an electrical door lock when the tool had to be used, and reported to the Police Department by the owner. Chief Ostendorf has more information, if requested. Several cities are being faced with this same problem.

Following this discussion, roll call was taken and the motion carried.

Fire Department

1. A motion was made by Mr. Sorrell and seconded by Mr. Wehrmeyer that the report of the Park Hills Volunteer Fire Department for the month of March be accepted as submitted. Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; Mr. Hellmann, aye; Mr. Sorg, aye; and the motion carried.

2. Notice on the smoke alert alarms will be inserted with the tax bills. Chief Kaelin suggested that an ordinance be drafted enforcing the use of these alarms. This will be taken care of.

3. Chief Kaelin requested that the ceiling of the Fire Dept. be repaired. Vice-Mayor Fangman will have this taken care of.

4. The Chief informed Council that the water lines being used in certain sections of town are narrowing due to mineral deposits adhering to the pipes. This problem could affect our insurance rates. Vice-Mayor Fangman will check with the water commission as to where the responsibility lies in correcting this matter.

Rescue Squad

1. A motion was made by Mr. Osterhage and seconded by Mr. Wehrmeyer to accept the report of the Park Hills Rescue Squad for the month of March as submitted. Mr. Osterhage, aye; Mr. Wehrmeyer, aye; Mr. Sorrell, aye; Mr. Hellmann, aye; Mr. Sorg, aye; and the motion carried.

2. Vice-Mayor Fangman directed Councilman Osterhage and Sorrell to meet with Chief Dreyer regarding disposition of the old ambulance. It was suggested that an advertisement be inserted in "The Wheeler Dealer" for sale of this vehicle.

Finance Department

1. A motion was made by Mr. Hellmann and seconded by Mr. Osterhage that the financial reports for the month of March be accepted as submitted. Mr. Hellmann, aye; Mr. Wehrmeyer, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Sorg, aye; and the motion carried.

BUILDING AND ZONING MATTERS

1. The Clerk announced that two building permits issued during the month of March, one roof replacement, and an addition to the Nazarene Church.

2. Vice-Mayor Fangman indicated that all subcontractors doing work on the Church addition are required to obtain occupational licenses.

3. Building Inspector Paul was directed to check into any building or additions that may be started in the vicinity of 1049 Jackson Road.

COMMUNICATIONS - None

The following bills, out of several funds, were payable during the Month of March, 1984.

CITY OF PARK HILLS GENERAL FUND:

GENERAL CONTROL

Evelyn Fogarty - salary	\$ 660.20
Security Bank - Fed. w/h for April	86.20
Kentucky State Treasurer - S.S. w/h	119.88
County Retirement System - pension	89.69
Bc/BS of Ky. - medical coverage	244.95

Accounting Machine Corp. - two masters for copier	16.84
Covington Lions Club - Memorial for Mary Ostendorf	15.00
Dennis Finke - Clerical aid	154.00
John R. Green Co. - paper for copier	23.92
Evelyn Fogarty - expenses, No.Ky. clerk's meeting	15.25
U.S. Post Office - postage to replenish meter	75.00
Pitney Bowes Credit Corp. - Mail/Mach/Scale-3 mos.rental	90.00
The Rogie Products Co. - 1000 printed envelopes + catalog	26.95

PUBLIC WORKS DEPARTMENT

Ray Budde - salary	744.87
Earl Paul - Building Inspector fees	64.29
Security Bank - Federal w/h for April	114.40
Ky. State Treasurer - S.S. w/h for April	148.01
Ky. Retirement Systems - pension premium for April	103.49
BC/BS of Ky. - medical coverage	61.15
Crescent Springs Hardware - repair riding mower	71.68
Ideal Supplies, Inc. - salt, supplies, maintenance	321.12
Rumpke of Ky. - trash collection fee	3130.50
Ray Budde - cleaning supplies, Jeep maintenance	8.92
Russell Reed & Son, Inc. - two headlight retainers	12.40
Dennis Finke - part time labor	16.00
Chevron, USA - gasoline	185.16
Old Mill Service - vehicle repair	163.05
Hagedorn & Sons, Inc. - one mower (378.88), repair weed eater (20.94), 1 hat (4.73)	404.55

POLICE DEPARTMENT

F.E. Ostendorf, Jr. - salary	1232.44
Ron Heideman - "	918.36
Paul Hellmann, Jr. - "	1055.54
Jamie Puthoff - "	895.20
Mary Anne Gronotte - "	443.29
Thomas Houp - "	33.88
Jim Decker - "	81.58
Bill Averdick - "	65.70
Wayne Menefee - "	63.70
Security Bank - Federal w/h for April	854.60
Ky. State Treasurer - S.S. w/h for April	909.12
County Retirement Systems - pension premium for April	649.68
BC/BS of Kentucky - medical coverage	402.75
Kenton County Water District - gasoline	164.93
Ridgeview L/M - Cruiser repair	194.52
International Police Chiefs Assn. - 1984 dues	50.00
Western Life Insurance Co. - Life insurance (Puthoff)	54.90
Ft. Mitchell Garage - Cruiser Repair	114.49
Photo Bug - film and processing	43.50
P I Printing - ID cards	37.80
Bluegrass Communications - Radio contract	34.00
Cincinnati Bell - phone service	93.75

Radio Shack - Cassette tapes, cleaner, batteries	57.77
Chevron - gasoline	449.23
John R. Green Co. - paper for copier	11.96
Old Mill Service - Cruiser repair	774.00
B.C. Engraving - 1 sign	7.55
U.S. Post Office - Postage to replenish meter	25.00

FIRE DEPARTMENT

Zimmer Hardware - 1 brush, 1 shovel handle	11.10
International Assn of Fire Chiefs - 1984 Membership	60.00
Robert Kaelin - sharpen two chainsaw chains	7.00
Chevron - gasoline	24.70
Cincinnati Bell - phone service	128.11
No. Ky. Fire Fighters Assn. - yearly dues	20.00
Motorola, Inc. - two pagers with amplifiers(new equip.)	723.20

FINANCE DEPARTMENT

Russell Clark - salary	289.16
Security Bank - Federal W/H for April	28.00
Ky. State Treasurer - S.S. w/h for April	47.95
Kenton Co. Recorder - Adv.(Ord. No. 7, 1984 tax rate)	66.30
Cincinnati Enquirer - " " "	51.70
Printing (PIP) - notice cards & envelopes (auto)	68.90
Mary Trumble - overpayment on auto sticker	5.00
U.S. Post Office - Postage to replenish meter	50.00

CITY BUILDING

Ideal Supplies, Inc. - maintenance supplies	12.65
The National Flag Co. - two American flags	51.90
Central Sales - two cases paper towels	36.00
Ray Budde - balance due on paper towels	4.00
U.L.H. & P. - gas and electric	702.72
Cincinnati Bell - phone service	134.68

STREET LIGHTING

U.L.H. & P. - street lights	713.78
" " - traffic lights	110.59

RESCUE SQUAD

Lenke-Gross Ins. Assoc. - Public liability Insurance	305.00
Ky. Motor Service - three G.E. bulbs	12.96
Puritan-Bennett - recharge two oxygen cylinders	13.50
Fyr-Fyter Sales & Service - domes, etc. (Veh.maint.)	91.50
Chevron - gasoline	29.20

Bills payable out of the General Fund.....\$19,976.31

PARK HILLS STATE AID ROAD FUND

Emcol of Ohio - 25 pails Perma Pave	195.00
Ideal Supplies, Inc. - 16 tons gravel (Mt.Allen Ln.)	152.62
S & L Concrete - Spread & roll gravel on Mt.Allen Ln.	150.00

PARK HILLS SANITATION MAINTENANCE & REPLACEMENT FUND


Exchange Check to Sanitation Dist.#1 (billing charges Jan.Feb.Mar.)	272.10
Exchange Check to Ohio Infil-Check. - for cleaning Sleepy Hollow sewer	220.00
S & L Concrete - Repair & lower sewer & lid on Rosemont	158.55
Butler Plumbing Co. - Repair, clean, install lamphole on Rose Circle	1334.17

PARK HILLS FEDERAL REVENUE SHARING FUND NO. 2

City of Covington - Dispatching services (Jan.Feb.Mar.)	900.00
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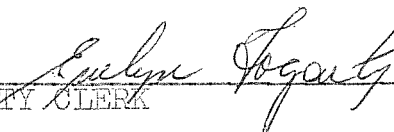
A motion was made by Mr. Hellmann and seconded by Mr. Sorrell that all bills, payable out of several funds, be paid. Mr. Sorg, aye; Mr. Hellmann, aye; Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; and the motion carried.

A motion was made by Mr. Wehrmeyer and seconded by Mr. Hellmann that this meeting adjourn. Mr. Wehrmeyer, aye; Mr. Hellmann, aye; Mr. Sorrell, aye; Mr. Sorg, aye; Mr. Osterhage, aye; and the motion carried.



ACTING MAYOR

ATTEST:



CITY CLERK

PUBLIC HEARING FOR THE PRESENTATION OF THE CITY OF PARK HILLS BUDGET FOR THE FISCAL YEAR 1984-85, INCLUDING THE GENERAL FUND, FEDERAL REVENUE SHARING FUND, STATE AID ROAD FUND, PARK HILLS SANITATION MAINTENANCE AND REPLACEMENT FUND, AND THE PARK HILLS BUILDING PERMIT FUND, WAS HELD ON MONDAY, MAY 14, 1984, AT 7:00 P.M., WITH VICE-MAYOR FANGMAN PRESIDING AND COUNCILMEN HELLMANN, OSTERHAGE, SORG AND SORRELL PRESENT.
ABSENT: MAYOR NIEHAUS & COUNCILMAN WEHRMEYER.

A motion was made by Mr. Osterhage and seconded by Mr. Hellmann that Vice-Mayor Fangman be appointed Acting Mayor to preside over this public hearing, with the power to vote on all decisions. Mr. Osterhage, aye; Mr. Hellmann, aye; Mr. Sorg, aye; Mr. Sorrell, aye; and the motion carried.

Vice-Mayor Fangman opened the hearing, indicating that the Order of Business would be the discussion of the Budget for the Fiscal Year 1984-85. All members of Council were supplied with a copy of Ordinance No. 9, 1984.

A motion was made by Councilman Hellmann and seconded by Councilman Sorrell that Ordinance No. 9, 1984, be introduced for its first reading and discussion. Mr. Hellmann, aye; Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Sorg, aye; and the motion carried. Thereupon, Mr. Fangman presented for its first reading Ordinance No. 9, 1984, "AN ORDINANCE ADOPTING THE BUDGET OF THE CITY OF PARK HILLS FOR THE FISCAL YEAR 1984-85 BEGINNING JULY 1, 1984". This ordinance was discussed and changes made as directed by Council. Following discussion the Budget was presented in detail, with each member of Council receiving a copy thereof.


A motion was made by Mr. Hellmann and seconded by Mr. Osterhage concerning the general consensus of approval of the Budget for the City of Park Hills, Kentucky, for the Fiscal Year 1984-85, that the corrected Ordinance be read at the regular Council meeting of May 14, 1984, after 8:00 P.M., during the regular order of business, as proposed in the agenda. Mr. Hellmann, aye; Mr. Osterhage, aye; Mr. Sorg, aye; Mr. Sorrell, aye; and the motion carried.

Requirements for this public hearing had been met by advertising in the public press, advising interested parties that this public hearing would be held upon the terms of the Budget. The public hearing was conducted and no one from the public or any resident of the City of Park Hills were in attendance nor were objections raised thereto.

A motion was made by Mr. Sorrell and seconded by Mr. Sorg that the meeting be recessed for 10 minutes until 8:00 P.M. for regular Council meeting. Mr. Sorrell, aye; Mr. Sorg, aye; Mr. Hellmann, aye; Mr. Osterhage, aye; and the motion carried.


ACTING 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, 1984, AT 8:00 P.M., WITH VICE-MAYOR FANGMAN PRESIDING AND COUNCILMEN HELLMANN, OSTERHAGE, SORG, AND SORRELL PRESENT. ABSENT: MAYOR NIEHAUS & COUNCILMAN WEHRMEYER

A motion was made by Mr. Sorrell and seconded by Mr. Sorg that Vice-Mayor Fangman be appointed as Acting Mayor to preside over this meeting. Mr. Sorrell, aye; Mr. Sorg, aye; Mr. Hellmann, aye; Mr. Osterhage, aye; and the motion carried.

A motion was made by Mr. Osterhage and seconded by Mr. Sorg that the minutes of the April 9, 1984, meeting be approved as submitted. Mr. Osterhage, aye; Mr. Sorg, aye; Mr. Hellmann, aye; Mr. Sorrell, aye; and the motion carried.

PETITIONS & DELEGATIONS

1. Mr. Ted Schroder, 1035 Hamilton Road, appeared before Council requesting information on the steps to be taken to correct the hillside slippage between Hamilton and Amsterdam Roads.

Mr. Earl Paul, the City Engineer, explained in detail the measure to be taken to correct this problem. Mr. Paul was authorized by Vice-Mayor Fangman to request price information from contractors on repair of this slippage.

The City maintenance crew was directed to clean out the "weep" holes in the retaining wall in this area.

2. Mr. Claude Clark, 822 Aberdeen Road, appeared before Council to request permission to install a parking pad on his property. Mr. Clark wishes to rent the second unit in his home and room will be needed for tenants' parking. Mr. Fangman asked the petitioner if he was aware that when a parking pad is installed it becomes public property and anyone can park on it. Mr. Clark gave an affirmative answer.

Mr. Clark will supply Mr. Paul with plans and specifications for the installation of this pad. Upon approval of the Zoning Administrator, Council will give permission for the installation of the parking pad.

A motion was made by Mr. Sorg and seconded by Mr. Sorrell that Council approve the installation of a parking pad at 822 Aberdeen Road, subject to the advice of the City Engineer/Zoning Administrator. Mr. Sorg, aye; Mr. Sorrell, aye; Mr. Hellmann, aye; Mr. Osterhage, aye; and the motion carried.

3. A request was received from the Civic Association to obtain a parade permit for the Memorial Day Parade. A motion was made by Mr. Hellmann and seconded by Mr. Sorrell that the Park Hills Civic Association be given a permit for the Memorial Day Parade. Mr. Hellmann, aye; Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Sorg, aye; and the motion carried.

OLD BUSINESS

1. Park Hills Housing Authority - Mr. Paul informed Council that the sewer tap-in was completed by Mr. Charles Dahlenburg, owner of the property located at 1011 Amsterdam Road. He told Council that the owner has moved into the premises. Mr. Fangman directed the City Engineer to make sure a plumbing permit has been issued by the State, with the plumbing tested and approved. If repair work to the premises meets with the Building Inspector's approval, a Certificate of Occupancy will be issued.

2. Dixie Hwy. Survey (Toeppen trailers) - City Attorney Carey indicated he is awaiting word from the Zoning Administrator re any violation of City ordinance that can be identified resulting in legal action being taken.

Mr. Paul responded that in the opinion of the Zoning Administrator and the No. Ky. Area Planning Commission, the Park Hills Zoning Ordinance definition covers only trailers that are intended for occupancy, and therefore the above trailers are not in violation. Both Mr. Paul and the Planning Commission are checking further into the zoning ordinance regulations covering parking of autos, trailers, parking lots, etc.

The City Clerk informed Council that Mr. Toeppen is incorporating under one name, "Auto Haus Imported, Inc.", and applied for a dealership license from the State. Mr. Carey told Council this corporation will be governed by the new occupational license ordinance and the zoning ordinance now in effect.

When Mr. Paul receives an answer from the No. Ky. Area Planning Commission on the trailer violation he will inform City Attorney Carey of their opinion and, if necessary, the ordinance will be amended.

3. Emerson Road suits - On advice of counsel, this subject will be deferred to the end of the meeting.

4. Ambulance disposition - Mr. Osterhage informed Council that an ad for this vehicle will be placed with Dealer Publications to run for three weeks, including description and photo. The City Clerk was directed to place this ad as soon as the information is received from Rescue Squad Chief Mark Dreyer.

5. Gloria Dei Purchase - Action deferred until June Council meeting.

6. Knight Law Suit - Nothing further.

7. Ordinance Codification - The City Clerk informed Council of the price quoted by American Legal Publishers for 10 copies of the Kentucky Basic Code, plus a price of \$15.00 per page for any special ordinances need for the City of Park Hills individual purposes. The Clerk's office is now segregating all City ordinances into categories following the basic code.

Following discussion, City Attorney Carey was directed to check into the service offered by American Legal Publishers and report back at the June meeting.

NEW BUSINESS

1. Ordinance No. 8, 1984, was introduced for discussion and review, with changes as requested by Council. Following discussion a motion was made by Mr. Osterhage and seconded by Mr. Hellmann that Ordinance No. 8, 1984, as amended, be presented for its first reading. Mr. Osterhage, aye; Mr. Hellmann, aye; Mr. Sorg, aye; Mr. Sorrell, aye; and the motion carried.

Vice-Mayor Fangman then presented for its first reading Ordinance No. 8, 1984, "AN ORDINANCE LEVYING AND IMPOSING AN ANNUAL OCCUPATIONAL LICENSE UPON ALL PERSONS, FIRMS AND CORPORATIONS CARRYING ON CERTAIN TRADES, PROFESSIONS, OCCUPATIONS AND BUSINESSES IN THE CITY OF PARK HILLS, KENTUCKY; FIXING THE AMOUNT OF SUCH LICENSE; SPECIFYING THE PURPOSE FOR WHICH SAME IS LEVIED; APPORTIONING THE REVENUE DERIVED THEREFROM AND REQUIRING SAID PERSONS, FIRMS AND CORPORATIONS TO PROCURE A LICENSE THEREFOR AND PROVIDING A PENALTY FOR FAILURE TO DO SO". A motion was made by Mr. Hellmann and seconded by Mr. Sorrell that Ordinance No. 8, 1984, be accepted for its first reading. Mr. Hellmann, aye; Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Sorg, aye; and the motion carried.

2. A motion was made by Mr. Hellmann and seconded by Mr. Sorg that Ordinance No. 9, 1984, as amended, concerning the Budget of the City of Park Hills for the Fiscal Year 1984-85 be introduced for its first reading. Thereupon, Vice-Mayor Fangman presented for its first reading Ordinance No. 9, 1984, "AN ORDINANCE ADOPTING THE BUDGET OF THE CITY OF PARK HILLS FOR THE FISCAL YEAR 1984-85 BEGINNING JULY 1, 1984". A motion was made by Mr. Hellmann and seconded by Mr. Sorg that Ordinance No. 9, 1984, be accepted for its first reading. Mr. Hellmann, aye; Mr. Sorg, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; and the motion carried.

3. The City Clerk read a list of applications for the granting of various types of liquor and beer licenses presently held within the City.

Retail liquor license - Town & Country Restaurant
VFW Post No. 1484
Blazer's Restaurant & Lounge

Special Sunday Liquor Sales - Town & Country Restaurant
Blazer's Restaurant & Lounge

Carry-out Beer License - Utotem of Ohio
VFW Post No. 1484
Covington Catholic Boosters Cl b

It was noted an overpayment was received from the VFW Post 1484 in the amount of \$25.00 for sale of malt beverages. This item was included in the regular liquor and beer license was drinks on-premise. The Clerk was directed to issue a refund check in the above amount. Council approval was received to issue licenses for applications received, as listed above.

The City Clerk informed Council that she had not received application and payment for beer carry-out license from Mr. Barone's Deli, Retail Liquor License and Special Sunday Liquor Sales License from Schezuan Gardens Restaurant, and Retail Liquor License and Beer Carry-out license from the Rendezvous Lounge. She was directed to include same in the list of approved licenses when application and payment was received before the delinquent date of June 1, 1984. A motion was made by Mr. Sorrell and seconded by Mr. Hellmann that the City Clerk be allowed to accept the license fees of those establishments, not yet received up to the deadline date of May 31, 1984. Mr. Sorrell, aye; Mr. Hellmann, aye; Mr. Osterhage, aye; Mr. Sorg, aye; and the motion carried.

COMMITTEE REPORTS

Public Works Department

1. Vice-Mayor Fangman informed Council that Cincinnati Blacktop quoted an approximate price of \$19,000.00 to repair Amsterdam Road, which includes removal of old blacktop, adjusting, adjusting manholes and drains to elevation needed and installing a petromat system, cover coat, topping and sealer. This project will be let out for bids.

2. Councilman Osterhage informed Council that the driveway located at 1121 Exter Drive is slipping. Mrs. Schreiber, the owner of this property, feels the slippage is caused by the storm sewer emptying out in this area. Mr. Paul, the City Engineer, will check into this matter.

3. Councilman Sorrell suggested that potholes be patched along the parade route to be taken Memorial Day. Mr. Fangman indicated that if not repaired by Cincinnati Blacktop, he will direct Mr. Budde of the Public Works Department to repair same.

Police Department

1. A motion was made by Mr. Sorg and seconded Mr. Osterhage that the report of the Park Hills Police Dept. for the month of April, 1984, be accepted as submitted. Mr. Sorg, aye; Mr. Osterhage, aye; Mr. Hellmann, aye; Mr. Sorrell, aye; and the motion carried.

2. Chief Ostendorf informed Council that the department is drafting a policy indicating their officers will no longer use the "slim jim" tool for opening locked cars for drivers. This will eliminate any liability problem that could plague the department.

3. The Chief informed Council that the Police Dept. will advertise for sale miscellaneous property accumulated over the past year. These articles will be posted according to Statute.

Fire Department

1. A motion was made by Mr. Sorrell and seconded by Mr. Sorg that the report of the Park Hills Vol. Fire Dept. for the month of April, 1984, be accepted as submitted.

2. Chief Kaelin requested Council's approval to have the ceiling in the Fire Dept. repaired in time for the Memorial Day services. Vice-Mayor Fangman has contacted a plasterer to repair the ceiling.

Rescue Squad

1. Due to the absence of Chief Mark Dreyer, no report given.

Finance Department

1. A motion was made by Mr. Hellmann and seconded by Mr. Sorg that the financial reports for the month of April be accepted as submitted. Mr. Hellmann, aye; Mr. Sorg, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; and the motion carried.

BUILDING & ZONING MATTERS

1. Mr. Paul, the City Building Inspector, informed Council that Gary Merten of 1109 Cecelia Avenue, is in violation of the building permit issued for erection of a deck on the rear and side of his property. Mr. Merten was notified of this violation by letter. If the deck is not brought into conformance with the building permit issued the matter will be turned over to the City Attorney.

2. Mr. Sorrell questioned the issuance of a permit for a swimming pool at 502 Rosemont Avenue. This permit had been issued for the pool and fence. Chief

Kaelin informed Council that the pool has been filled, but the fence has not yet been erected. Upon advice of the City Attorney, the Police Dept. will contact the property owner, informing him that until the fence is installed a temporary barricade must be erected to prevent any accidental drownings.

3. The City Clerk informed Council that 10 building permits had been issued during the month of April for a total construction cost of \$49,900.00.

COMMUNICATIONS

1. From Joe & Jean Niehaus, sincere thanks for your thoughtfulness.
2. From the Covington Lions Club, for contribution in memory of Mrs. F. E. Ostendorf, Sr.
3. Proclaiming the week of May 13, 1984, as Municipal Clerk's Week.
4. Report from Park Hills Tax Supervisors indicating that no complaints were received and no adjustments made on Real Estate valuations within the City of Park Hills during their sessions held on May 7, 8, & 9, 1984.
5. Letter from Kenton County Fiscal Court, subject: Revenue Sharing - Anti-Trust Laws.
6. Permission received from Gary Niehaus to perform any necessary excavation done on the hillside near 1025 Montague Road. This necessity was explained to Council by Vice-Mayor Fangman.

The City Clerk presented the following bills, payable out of several funds:

CITY OF PARK HILLS GENERAL FUND:

GENERAL CONTROL

Evelyn Fogarty - Salary	\$ 660.20
Security Bank - Fed. w/h	86.20
Ky. State Treasurer - S.S. w/h	119.88
County Employees Retirement System - pension premium	89.69
BC/BS of Ky. - Medical coverage	244.95
Merchants Typewriter Co. - Typewriter ribbons	6.00
Dennis Finke - Clerical aid	158.00
Postal Instant Press - 500 Printed envelopes	28.50
John R. Green Co. - Office supplies	19.62
U.S. Post Office - Postage to replenish meter	50.00

PUBLIC WORKS DEPARTMENT

Raymond Budde - Salary	\$ 922.53
Earl L. Paul - Building Inspector fees	15.88
Security Bank - Fed. w/h	122.00
Ky. State Treasurer - S.S. w/h	149.12
County Employees Retirement System - Pension premium	109.70
BC/BS of Ky. - Medical coverage	61.15
Roger Kuchle Garage - 2 Motor mounts for Jeep	44.98
Rumpke of Ky. - Trash fee for April	3130.50
Ideal Supplies, Inc. - Tree trimmer kit, supplies	52.87

Old Mill Service - Mower repair	\$ 22.40
Chevron - Gasoline	85.45
Equipment Consultants - Equipment	14.09
Dennis Finke - Parttime labor	52.00
Raymond Budde - Equipment, belts	16.06
Bilz Ins. Agency - Insurance on Jeep	353.18

POLICE DEPARTMENT

F. E. Ostendorf, Jr. - Salary	\$ 1233.44
Ronald Heideman - "	918.36
Paul Hellmann, Jr. - "	1020.42
Jamie Puthoff - "	939.53
James Decker - "	115.40
Michael Jansing - "	67.76
William Averdick - "	123.97
Mary Anne Gronotte - "	480.20
Security Bank - Fed. w/h	874.40
Ky. State Treasurer - S.S. w/h	929.36
County Employees Retirement System - Pension premium	657.20
BC/BS of Ky. - Medical coverage	402.75
Bluegrass Communications - Radio contract	34.00
Kenton County Water District #1 - Gasoline	151.82
SPCA - Dog control (1/1 - 3/31/84)	330.00
Goodyear Service Ctr. - 4 Tires, balancing, alignment	214.88
Old Mill Service - Cruiser repair	615.22
Cincinnati Bell - Phone service	94.50
Chevron - Gasoline	234.11
Law Enforcement Systems - Supplies	47.55
FBI N.A.A. - Annual dues	12.00
" " - Registration, annual meeting & retraining session	20.00
Photo Bug - Supplies	60.67
T & W Printing - Traffic books	42.50
Don's Towing Service - Cruiser repair	97.09
Bilz Ins. Agency - Insurance on two cruisers	602.84
Jamie Puthoff - 1 Headlight for cruiser	19.37

FIRE DEPARTMENT

Robert Kaelin - Combination lock for squad room	\$ 120.00
Cincinnati Bell - Phone service	128.11
Kentucky Motors - Fuel pump	34.86
Mobilcom - Repair radio	91.36
Bilz Ins. Agency - Insurance on F. D. vehicles	1404.11

FINANCE DEPARTMENT

Russell Clark - Salary	\$ 289.16
Security Bank - Fed. w/h	28.00
Kentucky State Treasurer - S.S. w/h	47.95
Cincinnati Enq. - Advertising (Bd. of Tax Supervisors)	28.20
Bilz Ins. Agency - Robbery & theft ins.	187.00
Security Bank - Charge for printed checks	20.67

Tom Duffey - Board of Tax Supervisors	\$ 30.00
Joseph Nie - " "	30.00
Thomas Miller - " "	30.00
Strathmore Press - Tax envelopes	95.21
VFW Post #1484 - Refund of overpayment on liq. & beer license	25.00
Cincinnati Enquirer - Legal ad (public hearing on Budget)	7.99
U.S. Post Office - Postage for mailing tax bills	200.00
Raymond Budde - Mileage expenses (delvy. & pickup of tax bills)	7.80
Dorothy Snyder - Clerical aid (tax bills preparation)	166.00
Strathmore Press - Printing of tax bills	360.75

CITY BUILDING

Bilz Ins. Agency - C.B. and contents ins.	\$ 504.00
ULH & P Co. - Gas & electric	496.69
Cincinnati Bell - Phone service	131.41
Raymond Budde - Cleaning supplies	22.29
State of Kentucky - Boiler inspection	15.00
Jack's Glass Co. - Replace window in F.D.	30.37
Blue Grass Supply - Light bulbs	15.29

STREET LIGHTING

ULH & P Co. - Street lights	\$ 580.12
" " - Traffic lights	101.26

RESCUE SQUAD

Mark Dreyer - Batteries, fuses, etc.	\$ 18.55
B. C. Machine Engraving Co. - Signs for amb., oxygen mask, etc.	49.45
Medicus, Inc. - New equipment and supplies	782.60
American Red Cross - Supplies & training material	101.75
Mobilcom - Radio repair	43.60
Kenton-Boone Co. F.F. Educa. Assn. - 1984 dues	5.00
Emergency Magazine - 3-year Subscription	36.95
Puritan-Bennett - Oxygen cylinder recharge	18.45
John R. Green - Training supplies	47.97
Bilz Ins. Agency - Vehicle ins.	467.87

TOTAL OF BILLS PAYABLE OUT OF THE GENERAL FUND.....\$ 23,620.32

PARK HILLS SANITATION MAINTENANCE & REPLACEMENT FUND

Paul Michels Co. - Bal. due C.B. sewer, Montague Rd. hillside slippage \$1500.00

PARK HILLS FEDERAL REVENUE SHARING FUND NO. 2

Chas. Bilz Agency - Errors & omissions ins. for Council	\$ 650.00
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PARK HILLS STATE AID ROAD FUND

Emcol of Ohio - 10 Pails Perma Pave

\$ 78.00

Following discussion, a motion was made by Mr. Hellmann and seconded by Mr. Sorg that the above bills be paid. Mr. Hellmann, aye; Mr. Sorg, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; and the motion carried.

A motion was made by Mr. Osterhage and seconded by Mr. Sorg that this meeting adjourn. This motion was called out of order.

During this regular meeting a motion was made by Mr. Sorg and seconded by Mr. Hellmann that Council go into Executive Session. Mr. Sorg, aye; Mr. Hellmann, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; and the motion carried. Council went into Executive Session at 9:30 P.M.

Council returned to the regular meeting after meeting in Executive Session at 10:00 P.M.

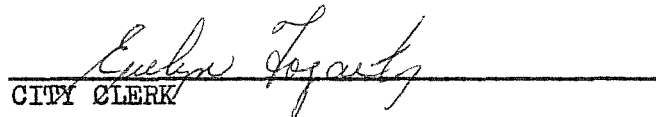
Vice-Mayor Fangman indicated that a motion was in order to follow the recommendation of the Attorney regarding the Emerson Road sewer legal suits.

A motion was made by Mr. Sorrell and seconded by Mr. Osterhage that Council agrees with the recommendation of the City Attorney in regard to the discussion held on the Emerson Road sewer legal suits during Executive Session of Council.

A motion was made by Mr. Osterhage and seconded by Mr. Sorg that this meeting adjourn. Mr. Osterhage, aye; Mr. Sorg, aye; Mr. Hellmann, aye; Mr. Sorrell, aye; and the motion carried.


ACTING 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, JUNE 11, 1984, AT 8:00 P.M., WITH VICE-MAYOR FANGMAN PRESIDING AND COUNCILMEN HELLMANN, OSTERHAGE, SORG, AND SORRELL PRESENT. ABSENT: MAYOR NIEHAUS & COUNCILMAN WEHRMEYER.

A motion was made by Mr. Sorrell and seconded by Mr. Osterhage that Vice-Mayor Fangman be appointed as Acting Mayor to preside over this meeting. Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Hellmann, aye; Mr. Sorg, aye; and the motion carried.

PETITIONS & DELEGATIONS

1. Mr. Ronald Zamorski, 1006 Lawton Road, appeared before Council to express his concern regarding the lack of maintenance within the City; weeds growing along the City right-of-way, crumbling sidewalks, etc. He specifically stated the unkempt and hazardous condition of the property to the rear of the Park Hills City Building.

Vice-Mayor Fangman informed Mr. Zamorski that several youth workers, employed through a federal program, will be working in the Public Works Dept. to start clean-up and maintenance work on City property. Mr. Fangman also stated that property owners in violation of City ordinance are notified in writing of this violation. If the problem is not corrected, the City maintenance crew will do the clean-up work and the property owner charged a reasonable rate for such work done.

Mr. Zamorski stated he hoped the maintenance will continue through the year and was assured by Mr. Fangman that this will be done.

A motion was made by Mr. Sorg and seconded by Mr. Hellmann that the minutes of the May 14, 1984, meeting be approved as submitted. Mr. Sorg, aye; Mr. Hellmann, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; and the motion carried.

A motion was made by Mr. Hellmann and seconded by Mr. Sorg that the minutes of the Executive Session held on May 14, 1984, be approved as submitted. Mr. Hellmann, aye; Mr. Sorg, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; and the motion carried.

OLD BUSINESS

1. Park Hills Housing Authority - Nothing further.

2. Dixie Highway Survey (Toebben trailers) - Mr. Sorrell had several pictures taken of the highway, showing unsightly conditions on several lots.

Before these pictures were distributed to Council, Mr. Fangman had a question for the City Attorney re Mr. Paul's illness and the need for an alternate City Engineer, Bldg. Insp./Zoning Admin.. Mr. Carey replied that an alternate (in all three categories) who will make decisions, without Mr. Paul's approval, would have to be appointed by the Mayor and approved by Council.

Thereupon, a motion was made by Mr. Sorg and seconded by Mr. Hellmann that the Mayor and/or Vice-Mayor be directed to appoint an interim Building Inspector/Zoning Administrator, as needed, during the absence of Earl Paul, for a reasonable fee. Mr. Sorg, aye; Mr. Hellmann, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; and the motion carried.

The Dixie Highway pictures will be given to Council for viewing and then turned over to the proper authority for action.

3. Ambulance disposition - Mr. Sorrell informed Council that an ad has not yet been put in the Wheeler Dealer for sale of the ambulance. Mark Dreyer, Chief of the Rescue Squad, has some possible buyers for the vehicle, which will be discussed under the Rescue Squad report.

4. Gloria Dei purchase - Vice-Mayor Fangman informed Council that the Gloria Dei congregation had voted on the sale of the property to Faith Christian Center, with the original agreement between Zion Lutheran Church and the City of Park Hills for use of the parking lot still in effect. There is an agreement on file in the Clerk's office for use of the lot for 15 years.

5. Ordinance codification - The City Clerk submitted several prices received from American Publishing Co., including the purchase of 5 copies of the Kentucky Basic Code instead of 10.

Mr. Carey, the City Attorney, explained to Council the two different methods of codification allowed under the State statutes. Mr. Carey will research this further and report back at the next Council meeting.

6. The Vice-Mayor presented for its second reading Ordinance No. 8, 1984, "AN ORDINANCE LEVYING AND IMPOSING AN ANNUAL OCCUPATIONAL LICENSE TAX UPON ALL PERSONS, FIRMS AND CORPORATIONS CARRYING ON CERTAIN TRADES, PROFESSIONS, OCCUPATIONS AND BUSINESSES IN THE CITY OF PARK HILLS, KENTUCKY; FIXING THE AMOUNT OF SUCH LICENSE; SPECIFYING THE PURPOSE FOR WHICH SAME IS LEVIED; APPROPRIATING THE REVENUE DERIVED THEREFROM AND REQUIRING SAID PERSONS, FIRMS AND CORPORATIONS TO PROCURE A LICENSE THEREFOR AND PROVIDING A PENALTY FOR FAILURE TO DO SO."

A motion was made by Mr. Sorg and seconded by Mr. Osterhage that Ordinance No. 8, 1984, be approved for its second reading, and passed. Mr. Sorg, aye; Mr. Osterhage, aye; Mr. Hellmann, aye; Mr. Sorrell, aye; and the motion carried.

7. Vice-Mayor Fangman presented for its second reading Ordinance No. 9, 1984, "AN ORDINANCE ADOPTING THE BUDGET OF THE CITY OF PARK HILLS FOR THE FISCAL YEAR 1984-85 BEGINNING JULY 1, 1984".

A motion was made by Mr. Hellmann and seconded by Mr. Sorrell that Ordinance No. 9, 1984, be approved for its second reading, and passed. Mr. Hellmann, aye; Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Sorg, aye; and the motion carried.

8. Mr. Jack Ehrman, Housing Officer, informed Council that the triangular area on Amsterdam Road needs cutting. He also noted that weeds behind Covington Catholic High School, alongside Old State Road, and the walkway need cutting. Mr. Sorrell informed Council that weeds on the Castleman property on Dixie Hwy. also need to be cut again.

Following discussion the Clerk was directed to notify the above property owners to have the weeds cut after information received on same from the Building Inspector. The Clerk was also directed to notify Covington Catholic High School regarding the sinkage near Old State Road.

NEW BUSINESS

1. A motion was made by Mr. Sorg and seconded by Mr. Osterhage that Ordinance No. 10, 1984, be introduced for its first reading. Mr. Sorg, aye; Mr. Osterhage, aye; Mr. Hellmann, aye; Mr. Sorrell, aye; and the motion carried.

Thereupon, Vice-Mayor Fangman presented for its first reading Ordinance No. 10, 1984, "AN ORDINANCE SETTING FORTH THE SALARIES OF EMPLOYEES OF THE CITY OF PARK HILLS".

Following discussion, Council directed that Ordinance No. 10, 1984 be amended as follows: Section IV (a) "The City Comptroller, which shall be considered to be a part-time position, shall receive an annual salary of \$2,400.00 per year, payable in monthly installments of \$200.00." Section IV (b) "The Fiscal Agent of the City of Park Hills handling the Park Hills Fire Equipment Bond Funds shall receive an annual fee of \$500.00 to be paid from the tax levied to pay the principle, interest and expenses of the Fire Equipment Bond Issue. The first payment shall become due July 1, 1982, and each subsequent July 1st thereafter until the final amortization of such bond issue.

A motion was made by Mr. Osterhage and seconded by Mr. Sorrell to amend Section IV of Ordinance No. 10, 1984, to Section IV (a) and Section IV (b) as noted above. Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Hellmann, aye; Mr. Sorg, aye; and the motion carried.

A motion was then made by Mr. Sorrell and seconded by Mr. Osterhage to accept Ordinance No. 10, 1984, in its entirety, as amended, for its first reading. Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Hellmann, aye; Mr. Sorg, aye; and the motion carried.

2. A motion was made by Mr. Osterhage and seconded by Mr. Sorg that Ordinance No. 11, 1984, be introduced for its first reading. Mr. Osterhage, aye; Mr. Sorg, aye; Mr. Hellmann, aye; Mr. Sorrell, aye; and the motion carried. Mr. Fangman then presented Ordinance No. 11, 1984, "AN ORDINANCE CONSOLIDATING THE OFFICES OF CITY CLERK AND TREASURER OF THE CITY OF PARK HILLS".

Following discussion, a motion was made by Mr. Osterhage and seconded by Mr. Sorg that Section I of Ordinance No. 11, 1984, be amended by correction of the word "by" to "be" in the first sentence of said section. Mr. Osterhage, aye; Mr. Sorg, aye; Mr. Hellmann, aye; Mr. Sorg, aye; and the motion carried.

A motion was then made by Mr. Osterhage and seconded by Mr. Sorg to accept Ordinance No. 11, 1984, as amended, for its first reading. Mr. Osterhage, aye; Mr. Sorg, aye; Mr. Hellmann, aye; Mr. Sorrell, aye; and the motion carried.

3. A motion was made by Mr. Sorg and seconded by Mr. Osterhage that Ordinance No. 12, 1984, be introduced for its first reading. Mr. Sorg, aye; Mr. Osterhage, aye; Mr. Hellmann, aye; Mr. Sorrell, aye; and the motion carried.

Thereupon, Vice-Mayor Fangman presented for its first reading Ordinance No. 12, 1984, "AN ORDINANCE ESTABLISHING THE POSITION OF COMPTROLLER OF THE CITY OF PARK HILLS". A motion was made by Mr. Osterhage and seconded by Mr. Sorg that Ordinance No. 12, 1984, be accepted for its first reading. Mr. Osterhage, aye; Mr. Sorg, aye; Mr. Hellmann, aye; Mr. Sorrell, aye; and the motion carried.

4. City Attorney Carey explained to Council the necessity for establishing and regulating opening and closing hours for businesses in the City of Park Hills. He stated that Ordinance No. 3, 1953, was drafted by the City, adopting the County closing hours for businesses that sell beer and liquor. He informed Council that Kenton County no longer regulates these hours, leaving such regulation up to the individual city, re licensing and sale of beer and liquor in the City, including the fees charged for such license.

Discussion of such hours indicated that most businesses stay open till 2:30 A.M. for the sale of beer and liquor by the drink, with most package stores (if open) following the 2:30 A.M. closing time also; Sunday sales being an exception.

Following further discussion, the City Attorney was directed to draft an ordinance, including closing hours, drinking on package-premises, and clear view from the street, which would be discussed and amended according to Council's wishes at the meeting of July 9, 1984.

COMMITTEE REPORTS

Public Works Department

1. No report given on special projects within the City due to the absence of Public Works committee members and the Building Inspector.
2. Upon questioning by Mr. Sorrell, Vice-Mayor Fangman replied that the street sign project will continue with the employment of the youth workers during the summer months.
3. Mr. Fangman suggested to Council that a work schedule, including duties and responsibilities, be established for the Public Works Dept. employee. This was concurred by Council.
4. The old signs and posts will be moved to the side of the building when the rear lot of the City Building is cleaned up.
5. Mr. Sorrell was temporarily appointed to the Public Works committee until the return of Councilman Wehrmeyer.

Police Department

1. A motion was made by Mr. Sorg and seconded by Mr. Osterhage that the report of the Park Hills Police Dept. for the month of May, 1984, be accepted as submitted. Upon roll call, all Councilmen voted aye & the motion carried.
2. Chief Ostendorf informed Council that the property located at 1019 Rose Circle is still in unsightly condition with the building not secured against vandalism. This matter was turned over to the City Attorney for follow-up.

Fire Department

1. A motion was made by Mr. Sorrell and seconded by Mr. Hellmann that the report of the Park Hills Vol. Fire Dept. for the month of May, 1984, be accepted as submitted. Upon roll call, all Councilmen voted aye & the motion carried.
2. Mr. Sorrell informed Council that Covington dispatching service will be moved to another location. The line used by Park Hills into Covington will no longer be needed with the new system now used by Park Hills. The Fire Dept. will have the extra line removed, with a cash savings to the City.
Rescue Chief Dreyer requested more information from Mr. Sorrell on the above dispatching service. There will be a meeting between the Fire Dept. and Rescue Squad chiefs on this matter.
3. Chief Dreyer informed Council that his father, Frank Dreyer, was hospitalized for X-Ray treatments for several days, in good spirits, and expected home within two days.

Rescue Squad

1. A motion was made by Mr. Osterhage and seconded by Mr. Sorg that the report of the Park Hills for the month of May, 1984, be accepted as submitted.

Upon roll call, all Councilmen voted aye and the motion carried.

2. Chief Dreyer informed Council that two parties were interested in the old ambulance; Muster & Associates of Calhoun, Kentucky, and Edgewater Ambulance Service in Aurora, Indiana. Chief Dreyer will continue pursuing both the possibilities, with the committee, and report back at the next meeting.

3. Chief Dreyer requested that Council check into the matter of \$1500.00 due the Rescue Squad, received by the City, but not turned over to the department.

4. Chief Dreyer requested that the Rescue Squad area not be opened for the youth workers to use as a break or lunch area.

Finance Department

1. A motion was made by Mr. Hellmann and seconded by Mr. Sorg that the financial reports for the month of May, 1984, be accepted as submitted. Mr. Hellmann, aye; Mr. Sorg, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; and the motion carried.

BUILDING & ZONING MATTERS

1. The Clerk announced that 4 building permits had been issued during the month of May.

2. City Attorney Carey informed Council that a formal opinion is required from Mr. Paul, Zoning Administrator, in writing, re a dispute over placement of an air conditioning compressor unit. The Clerk was directed to have a letter written, over the signature of Earl L. Paul, for delivery to Mr. & Mrs. Carl Gerrein and Mr. & Mrs. John O'Gara.

COMMUNICATIONS

1. Letter from the No. Ky. Narcotics Enforcement Unit requesting donation from the City for the Fiscal Year 1984-85.

Following discussion, a motion was made by Mr. Sorg and seconded by Mr. Sorrell that this request be turned over to the Finance Committee for report to Council at the July meeting. Mr. Sorg, aye; Mr. Sorrell, aye; Mr. Hellmann, aye; Mr. Osterhage, aye; and the motion carried.

2. Councilman Sorrell suggested that the request from the City of Covington for a donation, in the future, for legal services to prevent rate increases by U.L.H. & P. Co. also be turned over to the Finance Committee.

3. Request from the No. Ky. Area Development District for a financial donation. This also turned over to the Finance Committee.

4. Letter from the Ky. Retirement Systems indicating that employers have an opportunity to purchase unused sick leave for its employees at the time of the employee's retirement. This also referred to the Finance Committee.

Vice-Mayor Fangman proposed to Council that invitation to bid be advertised for a one-ton truck chassis for use by the Public Works Dept.

A motion was made by Mr. Sorrell and seconded by Mr. Sorg to submit for advertisement, in two papers, an invitation to bid for a new truck for the Public Works Dept., with verification of specifications by knowledgeable parties. Mr. Sorrell, aye; Mr. Sorg, aye; Mr. Hellmann, aye; Mr. Osterhage, aye; and the motion carried.

The Clerk presented the following bills payable:

BILLS PAYABLE OUT OF THE GENERAL FUND

Evelyn Fogarty - Salary	\$ 660.20
Security Bank - Fed w/h for June	86.20
Ky. State Treasurer - S.S. w/h	119.88
" " " - State w/h, 2nd Qtr.	78.66
Kenton Co. Fiscal Ct. - Payroll tax, 2nd Qtr.	16.88
City of Park Hills - " " " "	16.88
County Retirement System - Pension premium for June	89.69
KML Trust - Unemployment ins., 2nd Qtr.	16.88
Blue Cross/Blue Shield - Medical coverage	244.95
John R. Green - Office supplies	14.40
Accounting Machine Corp. - Toners & Masters for copier	64.42
Joseph Niehaus - Mayor's salary	250.00
Leonard Fangman - Councilman's Salary	125.00
Steven Hellmann - " "	125.00
Jack Osterhage - " "	125.00
Paul Sorg - " "	125.00
Thomas Sorrell - " "	125.00
Bernard Wehrmeyer - " "	125.00
Marc Carey - Semi-annual salary	692.25
Chas. Bilz Agency - F.F. surcharge on E & O policy	9.75
Pitney Bowes - 1 Ink roller for stamp machine	20.50

PUBLIC WORKS DEPARTMENT

Raymond Budde - Salary	\$ 728.91
Earl L. Paul - Bldg. Insp. fees & semi-annual salary	155.75
Security Bank - Fed. w/h for June	114.50
Ky. State Treasurer - S.S. w/h	159.00
" " " - State w/h, 2nd Qtr.	101.17
Kenton Co. Fiscal Ct. - Payroll tax, 2nd Qtr.	16.65
City of Park Hills - " " " "	16.65
KML Trust - Unemployment ins., 2nd Qtr.	15.02
Rumpke of Ky. - Trash fee for May	3130.50
Blue Cross/Blue Shield - Medical coverage	61.15
Ideal Supplies - Supplies	58.71
Raymond Budde - Jeep washed	3.75
J. C. Whitney & Co. - 1 Power puller	14.60
Raymond Budde - Semi-annual clothing allowance	60.00
Old Mill Service - Jeep repair	8.00
Chevron, USA - Gasoline	119.76
Ky. State Treasurer - Copies of City map	8.63

Raymond Budde - UPS service chg. for returning mdse.	\$ 8.55
Chas. Bilz Agency - F.F. surcharge on Gen. Lia. policy	57.74
" " " - " " " " "	5.00
" " " - General liability insurance policy	1049.00

POLICE DEPARTMENT

F. E. Ostendorf, Jr. - Salary	\$ 1107.96
Ronald Heideman - "	918.26
Paul Hellmann, Jr. - "	993.64
Jamie Puthoff - "	908.35
Mary Anne Gronotte - "	443.29
James Decker - "	465.85
William Averdick - "	220.38
Michael Jansing - "	33.88
Security Bank - Fed. w/h for June	826.50
Ky. State Treasurer - S.S. w/h	948.37
" " " - State w/h, 2nd Qtr.	688.40
Kenton Co. Fiscal Ct. - Payroll tax, 2nd Qtr.	101.70
City of Park Hills - " " " "	101.70
County Retirement Systems - pension premium for June	620.89
KML Trust, unemployment ins., 2nd Qtr.	49.22
Blue Cross/Blue Shield - Medical coverage	402.75
Barren River State Park, Expenses, FBI retraining seminar	38.10
Kenton Co. Water District - Gasoline	127.31
John R. Green - Office supplies	8.28
Bluegrass Communications - Radio contract	34.00
Cincinnati Bell - Phone service	127.04
P I Printing - Supplies	119.13
Ridgeview L/M - Cruiser repair	247.67
Old Mill Service - Cruiser repair	205.01
Ft. Mitchell Garage - Cruiser repair	30.88
Chevron, USA - Gasoline	670.29
City Wide Office Products - Supplies	19.20
Photo Bug - Film	7.71
Dictaphone - Service maintenance contract	199.00
Roy Tailors Uniform Co. - Uniform equipment	262.65
T/M Equipment - Supplies	27.00
Chas. Bilz Agency - F.F. surcharge on Fleet ins.	7.00

FIRE DEPARTMENT

No. Ky. Voc. School - Hazardous materials workbooks	\$ 51.00
Mobil Oil Credit Corp. - Diesel fuel	32.00
Mobilcomm - Rapaid of radio, etc.	77.50
Chevron, USA - Gasoline	40.86
Cincinnati Bell - Phone service	144.42
Robert Kaelin - 1 lamp	14.38
Chas. Bilz Agency - F.F. surcharge on Fleet ins.	10.00
Webco Fire Equipment - 330 ft. hose, 1 Air Pak with spare cylinder	1828.00

FINANCE DEPARTMENT

Russell Clark - Salary	\$ 289.16
Security Bank - Fed. w/h for June	28.00
Ky. State Treasurer - S.S. w/h	47.95
" " " - State w/h, 2nd Qtr.	17.67
Kenton Co. Fiscal Ct. - Payroll tax, 2nd Qtr.	6.01
City of Park Hills - " " " "	6.01
KML Trust - Unemployment ins., 2nd Qtr.	6.01
Blazer's Restaurant & Lounge - Refund (occ. lic.)	10.00
Binding Unlimited - Tax books bound	132.50
Dennis Finke - Clerical aid (tax bills)	140.30

CITY BUILDING

Ideal Supplies, Inc. - Maintenance materials	\$ 17.16
Central Sales - 1 Case bathroom tissue, 2 cases paper towels	73.00
Raymond Budde - Cleaning supplies	4.75
F. D. Riedinger - Repair air conditioner in P.D. office	34.00
Kenton Co. Water District #1 - Water charges	28.41
Sanitation Dist. #1 - Sewage charges	41.35
Steffan Tool Crib - Blower rental for cleaning roof	8.50
ULH & P Co. - Gas and electric	328.94
Cincinnati Bell - Phone service	136.22
Arnold Carpet Care - Carpet cleaned in P.D. office	60.00
All vacuum Center - Repair of vacuum cleaner & extra bags	37.25

STREET LIGHTING

ULH & P Co. - Street lights	\$ 539.98
" " - Traffic lights	103.59

RESCUE SQUAD

Park Hills R.S. - Ambulance license	\$ 10.00
Kenneth Henke - EMT class & certification	40.00
Joseph Arnold - " " "	40.00
Zimmer Hardware - Supplies for vehicle maintenance	85.86
Chevron, USA - Gasoline	32.77
Queen City Radio - Repair air conditioner in ambulance	65.00
Puritan-Bennett Corp. - Recharge oxygen cylinder	13.50
Auto Air of Cinn. - Repair air conditional in ambulance	25.00
Chas. Bilz Agency - F.F. surcharge on fleet ins.	5.02
Ulrich Health Care - 1 pair shock trousers	362.00
Mobilcomm - Repair of radio	467.47
Ulrich Health Care - Oxy. holder, box, handles, head straps, etc.	192.25
John Smiley - Mileage to Pishgah, Ohio (amb. a/c repair)	20.00
Mark Dreyer - Expenses to Owensboro, Ky. (poss. buyer for amb.)	63.01
Parr Emergency Products - 2 oxy. clips, 1 K.E.D.	280.00
Mark Dreyer - Expenses, EMT seminar, Louisville	188.45
Ft. Wright Gulf - Gasoline	36.30

Total bills payable out of the General Fund \$27,437.38

F.E.B.I. DISBURSAL ACCOUNT

Security Bank - 15 Coupons @ \$250.00 each (due 6/1/84) \$ 3750.00

FEDERAL REVENUE SHARING ACCOUNT NO. 2

City of Covington - Dispatching service (3 months) \$ 900.00

STATE AID ROAD FUND

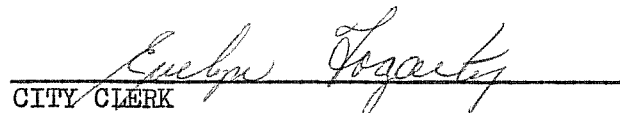
S & L Concrete - Backhoe service (sign posts) \$ 255.00

A motion was made by Mr. Sorg and seconded by Mr. Osterhage that the above listed bills be paid. Mr. Sorg, aye; Mr. Osterhage, aye; Mr. Hellmann, aye; Mr. Sorrell, aye; and the motion carried.

A motion was made by Mr. Sorrell and seconded by Mr. Sorg that this meeting adjourn. Mr. Sorrell, aye; Mr. Sorg, aye; Mr. Hellmann, aye; Mr. Osterhage, aye; and the motion carried.


VICE-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, JULY 9, 1984, AT 8:00 P.M., WITH MAYOR NIEHAUS PRESIDING AND COUNCILMEN FANGMAN, OSTERHAGE, SORG, SORRELL AND WEHRMEYER PRESENT. ABSENT: COUNCILMAN HELLMANN.

A motion was made by Mr. Fangman and seconded by Mr. Sorg that the minutes of the June 11, 1984, meeting be approved as submitted. Mr. Fangman, aye; Mr. Sorg, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Wehrmeyer, abstain; and the motion carried.

PETITIONS & DELEGATIONS

1. The Clerk presented a letter from Mr. Joseph Gormley, 1331 Amsterdam Road, requesting that a shade be installed on the street light recently moved to the corner of Amsterdam Road and Altavia Avenue. The light now shines directly into the bedroom window. Mayor Niehaus will contact John Weaver of the U.L.H. & P. Co. re this matter.

2. Mr. Richard Basford, 844 Alhambra Court, appeared before Council to inform them that rain water has been undermining his driveway. An inadequate storm sewer located at 843 Alhambra does not handle the rain water. He suggested that the installation of a curb along the driveway may alleviate the problem. The Mayor and Public Works employee will check into this.

3. Mrs. Kathy Seta, 1074 Emerson Road, appeared before Council with a complaint re nauseous odors emanating from a neighbor's property because of a compost pile in the backyard, drawing flies and rats. This property belongs to E. Reynolds Breyley and is located at 1068 Emerson Road. Mrs. Seta informed Council that several other neighbors have the same complaint. City Attorney Carey informed Mrs. Seta of the procedure to follow regarding this complaint.

Mrs. Seta also informed Council that an intruder was in the house for the second time in 5 years. Several other homes have been broken into in the area. She requested extra police protection.

Following further discussion on the odor complaint, a motion was made by Mr. Fangman and seconded by Mr. Sorg that the City Attorney be directed to draft a letter to E. Reynolds Breyley, notifying her of a complaint brought before Council by Mr. & Mrs. Paul Seta. She is to be told to correct it immediately (if a health hazard), if not the hearing will take place at the next Council meeting, and Council will then issue a ruling on same. Mr. Fangman, aye; Mr. Sorg, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Wehrmeyer, aye; and the motion carried.

4. Mrs. Marty Geiser, representing the Park Hills Civic Assn., appeared before Council to propose that all street signs be made uniform throughout the City, with restoration to the original form of a rectangular plaque in a wrought-iron frame. She informed Council that 85 signs would be involved; 29 signs still in the original form, leaving 56 to be replaced. The best price quoted for this work to be done was \$170.00 per sign. The No. Ky. Vocational School has been contacted and may be able to do the framework on these signs.

The Civic Association suggested that the idea be kept in mind for the next Fiscal Year as a project for the association, with financial help from the City. Further information concerning price, etc. will be received from the Civic Association and presented at next Council meeting.

OLD BUSINESS

1. Park Hills Housing Authority - In the absence of Mr. Ehrman, Mr. Sorg informed Council that weeds and grass on the Covington Catholic High School property had been cut. The Clerk informed Council that a letter had been sent to the school informing them of the sinkage problem on their property near Old State Road.

2. Dixie Highway Survey (Toeppen trailers) - Pictures were presented to Mayor Niehaus, showing the unsightly condition of the property owned by Mr. John Toeppen. City Attorney Carey informed Council he has received no correspondence from Mr. Earl Paul, Park Hills Bldg. Insp., in connection with the zoning violation concerning the parked trailers on the Park Hills Service Center lots.

Mayor Niehaus informed Council that Mr. Paul is seriously ill and will be unable to continue in this position.

Mr. Carey informed Council that Mr. Toeppen's delinquency in purchasing occupational licenses for his businesses may solve the trailer problem. This matter will be discussed later in the evening.

Following discussion, the Clerk was directed to send certified letters concerning uncut grass and weeds to property owners in the City, notifying them that if the matter is not corrected within 5 days the problem will be remedied by the Public Works Dept. and a lien assessed against the property, per ordinance, for reasonable cost. A motion to this effect was made by Mr. Osterhage and seconded by Mr. Fangman, indicating the charge be \$35.00 per hour. Mr. Osterhage, aye; Mr. Fangman, aye; Mr. Sorg, aye; Mr. Sorrell, aye; Mr. Wehrmeyer, aye; and the motion carried.

The Clerk informed Council that the Park Hills Service Center did not apply for an occupational license for the license year 6/1/84 through 5/31/85. Mr. Carey told Council that it is against the law to do business within the City of Park Hills without an occupational license. This violation carries a fine of \$25.00 to \$200.00 for each day you do business after the date the license becomes delinquent until the day it is granted. Kentucky statute allows for a citation (through Municipal Order) to be issued for violation of the Occupational License Tax ordinance. If convicted of this citation, Council may revoke the license and have the business move out of the City. This violation may be brought to the attention of the Police Dept. by the City Clerk, giving the Police Dept. the authority to cite the company to District Court. The ordinance states the City Clerk or the Police Chief are authorized to revoke the license, upon conviction, which can only be reinstated by City Council.

The Clerk was directed to make complaint to the Police Chief, listing all businesses in the City that are delinquent in obtaining occupational licenses, with an attested copy of the Occupational License Ordinance to be delivered to the District Court by the City Attorney.

3. Ambulance disposition - To be brought up under the Rescue Squad committee report.

4. Ordinance Codification - Due to other pressing City matters, the City Attorney was not able to do anything further on the ordinance codification.

5. The City Clerk presented for its second reading, Ordinance No. 10, 1984, "AN ORDINANCE SETTING FORTH THE SALARIES OF EMPLOYEES OF THE CITY OF PARK HILLS". A motion was made by Mr. Wehrmeyer and seconded by Mr. Sorrell that Ordinance No. 10, 1984, be accepted for its second reading and passed. Mr. Wehrmeyer, aye; Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Fangman, aye; Mr. Sorg, aye; and the motion carried.

6. The Clerk presented for its second reading Ordinance No. 11, 1984, "AN ORDINANCE CONSOLIDATING THE OFFICES OF CITY CLERK AND TREASURER OF THE CITY OF PARK HILLS". A motion was made by Mr. Sorg and seconded by Mr. Sorrell that Ordinance No. 11, 1984, be accepted for its second reading and passed. Mr. Sorrell, aye; Mr. Sorg, aye; Mr. Fangman, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; and the motion carried.

7. The City Clerk presented for its second reading Ordinance No. 12, 1984, "AN ORDINANCE ESTABLISHING THE POSITION OF COMPTROLLER OF THE CITY OF PARK HILLS". A motion was made by Mr. Sorg and seconded by Mr. Wehrmeyer that Ordinance No. 12, 1984, be accepted for its second reading and passed. Mr. Sorg, aye; Mr. Wehrmeyer, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Fangman, aye; and the motion passed.

8. Hamilton Road slippage - Due to the illness of Mr. Paul, Park Hills Bldg. Insp., nothing further has been done in this matter. Following discussion, Mayor Niehaus indicated he will contact the KZF Corp., requesting the services of an engineer in this matter.

NEW BUSINESS

1. Mr. Fangman, through a motion which was seconded by Mr. Sorg, introduced for discussion and consideration Ordinance No. 13, 1984, regulating hours for, and the sale of, liquor and malt beverages by establishments located in the City of Park Hills. On unanimous vote by the 5 Council members present the motion was carried.

Lengthy discussion followed in which hours, sunday sales, license fees, and amendment procedures of previous ordinances were fully explained by City Attorney Carey. He also discussed certain specific sections of the ordinance concerning the above. Mr. Carey noted that no business establishment in the City may sell liquor or malt beverages from 2:30 am until 6:00 am Monday morning. Businesses may sell beer only on Sunday between 1:00 pm and 1:00 am Monday unless they obtain a special Sunday Sales License. During this discussion the hours were changed for the sale of liquor by the drink and the sale of packaged malt beverages until 2:30 am every day except Sunday when the closing time will be 1:00 am.

Fees listed in this ordinance were then discussed. A motion was made by Mr. Sorg and seconded by Mr. Osterhage that a fee of \$1500.00 per year be established for a "Wholesale Liquor License". Mr. Sorg, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Wehrmeyer, aye; Mr. Fangman, aye; and the motion carried.

A motion was made by Mr. Fangman and seconded by Mr. Sorrell that the fee for a "Retail Package Liquor License" be kept at \$500.00 per year. Mr. Fangman, aye; Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; Mr. Sorg, aye; and the motion carried.

A motion was made by Mr. Fangman and seconded by Mr. Osterhage that the fee for a "Retail Drink License" be kept at \$500.00 per year. Mr. Fangman, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; Mr. Sorrell, aye; Mr. Sorg, aye; and the motion carried.

A motion was made by Mr. Sorrell and seconded by Mr. Wehrmeyer, that the fee for a "Malt Liquor Drink License" be set at \$25.00 per year. Mr. Sorrell, aye; Mr. Wehrmeyer, aye; Mr. Osterhage, aye; Mr. Fangman, aye; Mr. Sorg, aye; and the motion carried.

A motion was made by Mr. Wehrmeyer and seconded by Mr. Fangman to set the fee for a "Malt Liquor Package License" at \$100.00 per year. Mr. Fangman, aye; Mr. Wehrmeyer, aye; Mr. Sorg, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; and the motion carried.

All other amendments to this ordinance were set forth as directed by Council.

Thereupon, City Attorney Carey presented for its first reading Ordinance No. 13, 1984, "AN ORDINANCE AMENDING ORDINANCE NO. 3, 1953, PROVIDING FOR THE LICENSING AND REGULATION OF THE SALE, TRANSPORTATION, OR DISPOSITION OF SPIRITOUS, VINOUS, OR MALT LIQUOR OR BEVERAGES AND PROVIDING PENALTIES FOR VIOLATION THEREOF, AND REPEALING ALL OTHER ORDINANCES OR PARTS THEREOF IN CONFLICT HEREWITH."

A motion was made by Mr. Wehrmeyer and seconded by Mr. Sorg that Ordinance No. 13, 1984, be accepted for its first reading. Mr. Wehrmeyer, aye; Mr. Sorg, aye; Mr. Fangman, aye; Mr. Sorrell, aye; Mr. Osterhage, aye; and the motion carried.

2. Mr. Fangman, as a member of the Finance Committee, informed Council that the committee had studied several money management programs which would increase interest income to the City and also simplify the bookkeeping system of the City, utilizing interest bearing preferred super NOW checking accounts for individual fund accounts of the City. Citizens National Bank submitted the best Money Management Program available, with several "free" services.

Following discussion a motion was made by Mr. Wehrmeyer and seconded by Mr. Sorrell that Council approve the recommendation of the Finance Committee to accept the proposal of Citizens National Bank. Mr. Wehrmeyer, aye; Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Fangman, aye; Mr. Sorg, aye; and the motion carried.

Mr. Fangman, speaking for the Finance Committee, then introduced Ordinance No. 14, 1984, for review and consideration. City Attorney Carey informed Council that they must vote on an existant emergency due to change-over of funds, stating it would be in the interest of the City and its residents to establish Citizens National Bank of Ft. Wright, Ky., as City depository, calling for a 2/3 vote of Council members for passage. Thereupon, a motion was made by Mr. Sorg and seconded by Mr. Wehrmeyer that an emergency exists concerning depositories for the City of Park Hills funds. Mr. Sorg, aye; Mr. Wehrmeyer, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Fangman, aye; and the motion carried.

City Attorney Carey then presented Ordinance No. 14, 1984, "EMERGENCY ORDINANCE REPEALING ORDINANCE NO. 2, 1984, WHICH PROVIDED FOR THE DEPOSITORIES OF THE FUNDS OF THE CITY OF PARK HILLS FOR THE YEARS 1984 AND 1985". A motion was made by Mr. Sorg and seconded by Mr. Sorrell to accept and pass Ordinance No. 14, 1984, on its first reading. Mr. Sorg, aye; Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; Mr. Fangman, aye; and the motion carried.

3. City Attorney Carey presented Municipal Order No. 1, 1984, establishing Citizens National Bank of Ft. Wright, Kentucky, and the U.S. Treasury Department as depositories of the City of Park Hills, Ky. A motion was made by Mr. Wehrmeyer and seconded by Mr. Sorg to accept as read Municipal Order No. 1, 1984. Mr. Wehrmeyer, aye; Mr. Sorg, aye; Mr. Fangman, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; and the motion carried.

4. Mr. Carey introduced Municipal Order No. 2, 1984, authorizing the withdrawal of funds from Park Hills accounts. Following discussion, amendments were made by the attorney, as directed by Council. Mr. Carey then presented Municipal Order No. 2, 1984, authorizing a withdrawal of funds deposited to the City of Park Hills accounts. A motion was made by Mr. Fangman and seconded by Mr. Osterhage to accept Municipal Order No. 2, 1984, as read. Mr. Fangman, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; Mr. Sorrell, aye; Mr. Sorg, aye; and the motion carried.

5. City Attorney Carey presented Municipal Order No. 3, 1984, directing the City Clerk to advertise for an interim City Engineer during the temporary absence of the full-time City Engineer, Mr. Earl Paul.

Discussion followed in which the advertisement for such position would incorporate three functions: City Eng./Bldg. Insp./Zon. Admin.

A motion was made by Mr. Sorg and seconded by Mr. Wehrmeyer to accept Municipal Order No. 3, 1984. Mr. Sorg, aye; Mr. Wehrmeyer, aye; Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Fangman, aye; and the motion carried.

6. The City Clerk informed Council that several complaints had been received by residents concerning the illegal parking of campers, boats, etc. within the City. Council felt that specific written complaints should be received by the City before any action is taken.

7. Vice-Mayor Fangman informed Council that several complaints had been received from neighbors when parking pads had been installed on certain premises within the City. He suggested that parking pad permission be modified, with adjoining neighbors being informed that such installation is contemplated, with Council's approval. The Clerk was directed to attach a notice to the parking pad specs issued to any resident of the City that written approval from adjoining neighbors on both sides of the property and directly across from the premises be submitted with the request to Council.

COMMITTEE REPORTS

Public Works Department

1. The City Clerk presented to Council the following bids for a one-ton cab and chassis; with 8 ft. dump bed:

Bid No. 1 - T. L. Christen Buick, Inc. - \$14,493.40

Bid No. 2 - McCluskey Chevrolet, Inc. - 14,543.00
Optional Bid - 14,883.00

Bid No. 3 - Suburban Chevrolet, Inc. - 14,167.20

Following discussion the above three bids were turned over to the Public Works Committee for study and recommendation.

The Clerk then presented to Council a bid from Midwest Epoke for a model TMK 10 spreader for \$4,400.00, with optional in-cab control - \$400.00, plus freight and installation - \$150.00. Mr. Fangman informed Council that \$20,000.00 had been allocated out of Federal Revenue Sharing Funds to include the truck and spreader. Information was received from Midwest Epoke that a 15% discount will be given on July 25th for the three above listed prices. During discussion Council's approval was given to prepare a purchase order to Midwest Epoke for the model TMK 10 spreader for purchase on July 25th. It was also noted that the snow blade may have to be redesigned to handle the extra weight of the new truck. Mr. Fangman also informed Council that the CB unit already installed in the present Public Works vehicle will be transferred to the new truck, with a base unit possibly being purchased for use between the Police Dept. and Public Works Dept. during snow emergencies.

2. A work schedule is to be prepared for the Public Works employee to be presented at the next Council meeting.

3. The Clerk was directed by Council to eliminate the practice of issuing blanket purchase orders for supplies and materials purchased during a 30-day period.

4. Vice-Mayor Fangman informed Council that a budget price of \$3,000.00 had been received from Paul Michels Co. for repair of the sewer on Amsterdam Road across from short Arlington Road.

5. Advertisement for bids for repair of Amsterdam Road was tabled until further notice.

Upon question from Mayor Niehaus, Mr. Fangman answered that all outstanding bills have been received from Cincinnati Blacktop. Mr. Sorrell informed Council that the paving company had omitted patching several spots on South Arlington Road. This will be checked into by the Mayor. The sinkage on Dixie Hwy. in the area of the old White Horse property has again been refilled by the State Hwy. Dept. The Clerk informed Council this problem is not in the City sewer line, but is the responsibility of the property owner, Mr. Wm. Bubenzer.

6. The Clerk informed Council that the City dumpster is being used by residents to dispose of exceptionally large tree limbs, thereby filling the dumpster in a very short period of time. She was also informed that a car is parked to the rear of the City Building that is inoperable. The car is the property of Steve Dreyer and will be removed from City property.

8. Upon question from Mr. Wehrmeyer, both the Clerk and Mr. Sorrell indicated that clean-up work is progressing on the rear lot area of the City Bldg.

Police Department

1. A motion was made by Mr. Sorg and seconded by Mr. Wehrmeyer that the report of the Park Hills Police Dept. for the month of June, 1984, be accepted as submitted. Mr. Sorg, aye; Mr. Wehrmeyer, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Fangman, aye; and the motion carried.

Fire Department

1. A motion was made by Mr. Sorrell and seconded by Mr. Fangman that the report of the Park Hills Vol. Fire Dept. for the month of June, 1984, be accepted as submitted. Mr. Sorrell, aye; Mr. Fangman, aye; Mr. Sorg, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; and the motion carried.

2. Chief Kaelin informed Council that pumper #603 is under repair. This vehicle is still under warranty.

3. Chief Kaelin reported that the ceiling of the Fire Dept. has not been repaired as of this date.

Rescue Squad

1. A motion was made by Mr. Osterhage and seconded by Mr. Fangman that the report of the Park Hills Life Squad for the month of June, 1984, be accepted as submitted.

2. Chief Dreyer informed Council that an ad for sale of the old ambulance has been inserted in the Wheeler Dealer, running July 12, 19, and 26th, requesting offer for same by August 1st. The Chief suggested the tires be balanced and wheels checked for road safety. This could be done by Old Mill Service Station for approximately \$30.00.

When questioned, Chief Dreyer responded that we could possibly receive up to \$1500.00 for the sale of this vehicle. The matter of repair work on the old ambulance will be turned over to the committee for further study.

3. Chief Dreyer informed Council that a stretcher worth approximately \$750 - \$925.00 had been received from Crescent Springs Fire Dept. in exchange for a set of anti-shock trousers worth \$362.00.

4. It was noted that gutters on the Rescue Squad addition are stopped up and need to be cleaned out. This will be referred to the Public Works Dept.

5. The City Clerk informed Council that the youth workers will not be able to paint the Rescue Squad building due to a clause in their contract that prevents them from being on a ladder over 8' high.

6. The Chief suggested that the snow plow be moved to the inside of the Public Works garage to prevent any damage to cars being parked in the rear of the City Bldg. during the winter. The Mayor will check into this.

Finance Department

1. A motion was made by Mr. Osterhage and seconded by Mr. Wehrmeyer that the financial reports for the month of June, 1984, be accepted as submitted. Mr. Osterhage, aye; Mr. Wehrmeyer, aye; Mr. Sorrell, aye; Mr. Fangman, aye; Mr. Sorg, aye; and the motion carried.

2. The City Clerk read a letter from Kohlhepp & Associates requesting signed confirmation concerning arrangements for their examination of the City's accounts for the Fiscal Year ending June 30, 1984.

Council's permission was given to the Clerk to contract with this firm for annual audit of all the financial statements of the City of Park Hills.

BUILDING & ZONING MATTERS

1. The Clerk announced that 7 building permits had been issued during the month of June.

2. Vice-Mayor Fangman informed Council that application had been received from Pohlman-Linneman VFW Post for a building permit to install two restrooms on the side of the existing building for use by the handicapped. Mr. Wolnitzek, temporary Bldg. Insp., explained to Council the problems arising due to violation of the zoning ordinance. The Post is located in a residential zone, making it an existing non-conforming use and addition to such structure is not permitted under the Park Hills zoning ordinance. Mr. Wolnitzek explained to Council the problem exists mainly due to the fact that these restrooms would be an addition rather than remodeling of the existing interior of the building. A letter is to be written by Mr. Wolnitzek to the VFW Post explaining the procedure to be followed to obtain the necessary permit for such addition.

3. Mr. Wolnitzek informed Council that he examined the site at 817 St. James Avenue, where a room addition is being constructed, plus driveway widening. The examination was made because of a complaint made by Mrs. Bonfiglio, owner of the property at 815 St. James. Mr. Wolnitzek could find no violation of the permit issued or the zoning ordinance of the City. A written report on this complaint and examination was submitted to the City Clerk's office. Mr. Wolnitzek is to check further into this project, including widening of the driveway, which was done without permission.

COMMUNICATIONS

1. From the KML Trust notifying the City that the contribution rate adjustment for unemployment compensation has been reduced from .005 to .003.

2. From Zimmer Hardware Company indicating that business with the City has been drastically reduced, requesting that we once again favor them with our business. Following discussion, the Clerk was directed to request Mr. Budde of the Public Works Dept., to once again purchase supplies, with competitive prices, from the Zimmer Hardware Co.

3. From Mr. James Hartberger requesting information on the property located at 1011 Amsterdam Road, indicating that no improvement has been shown on the outside of the premises and the building is inhabited.

Mr. Fangman informed Mayor Niehaus that the former building inspector, Mr. Paul, was directed not to issue a Certificate of Occupancy until the premises met the building codes and specifications. Mr. Wolnitzek was directed to check into all violations on this property, with an answering letter to be sent to Mr. Hartberger by the Clerk's office.

At 11:30 pm a motion was made by Mr. Fangman and seconded by Mr. Osterhage that Council go into Executive Session to discuss personnel issues. Mr. Fangman, aye; Mr. Osterhage, aye; Mr. Sorg, aye; Mr. Sorrell, aye; Mr. Wehrmeyer, aye; and the motion carried.

Council returned from Executive Session to regular Council meeting at 12:46 am.

The Clerk then read a series of bills payable:

PARK HILLS GENERAL FUND:

GENERAL CONTROL

Evelyn Fogarty - Salary	\$ 736.32
Citizens National Bank - Fed w/h for July	114.40
Ky. State Treasurer - S.S. w/h	139.74
Ky. Retirement Systems - Pension premium	102.50
BC/BS - Medical coverage	244.95
Pitney Bowes - Postage meter rental (3 mos)	41.25
Chas. Bilz Agency - Professional liability ins.	150.00
" " " - Bond renewal	40.60
Jack Ehrman - Zoning meetings	30.00
Kenton Co. Recorder - Adv. (Ord. 8 & 9, 1984)	447.95
Cinn. Enquirer - Adv. (Ord. 8 & 9, 1984, Invitation to bid)	358.61
Mark Dreyer - Adv. in Wheeler Dealer (sale of old ambulance)	13.95
Popp's Flowers - Planter for Earl Paul	15.00
Dennis Finke - Clerical aid	18.46
Raymond Budde - Postage, certified letters	9.27
Popp's Flowers - Floral piece (Mrs. Robert Schaffer)	20.00
John R. Green Co. - Office supplies, paper for copier	17.94
Pitney Bowes Credit Corp. - Mail Mach/Scale rental (3 mos)	90.00
U.S. Post Office - Postage to replenish meter	

PUBLIC WORKS DEPARTMENT

Raymond Budde - Salary	\$ 770.69
Citizens National Bank - Fed w/h for July	118.20
Ky. State Treasurer - S.S. w/h	143.08
Ky. Retirement Systems - Pension premium	107.04
Blue Cross/Blue Shield - Medical coverage	61.15
Raymond Budde - 1 cherry tree (cut down in error)	9.95
Ideal Supplies, Inc. - New equipment and supplies	170.32
Rumpke of Ky. - Trash collection fee, dumpster fee	3142.50
Hagedorn & Sons - Repair weed eater	8.00
Don's Towing & Service Center - Repair started on Jeep	82.00
Sun Tek Labs - Weed killer	299.90
Chevron USA - Gasoline	61.53
Rumpke of Ky. - Dumpster unloaded (3), rental	378.00
Latco Transmission - Jeep repaired	243.00
Frederick Wolnitzek - Bldg. Insp. fees	33.50
Steffen's Tool Crib - Rental of weedeater	18.00
The Mellocraft Co. - Plastic trash liners	39.36

POLICE DEPARTMENT

F. E. Ostendorf, Jr. - Salary	\$ 1159.28
Ronald Heideman - "	1013.32
Paul Hellmann, Jr. - "	1230.12
Jamie Puthoff - "	946.36
Mary Anne Gronotte - "	460.43
Thomas Houpp - "	35.35
Wayne Menefee - "	31.81
James Decker - "	540.48
Michael Jansing - "	137.92
William Averdick - "	35.35
Citizens National Bank - Fed. w/h for July	966.20
Ky. State Treasurer - S.S. w/h	1051.60
Ky. Retirement Systems - Pension premium	690.72
Blue Cross/Blue Shield - Medical coverage	402.75
Fenders Wrecker Service - Repair blue light	10.00
Business 2 Way Radio - Repair and calibration of radios	40.00
Roy Tailors Uniform Co. - Uniform equipment (Heideman, Puthoff)	274.70
Kenton Co. Water Dist #1 - Gasoline	104.04
Cincinnati Bell - Phone service	99.57
Bluegrass Communications - Radio contract	34.00
Chas. Bilz Agency - Professional liability ins.	1650.00
" " " - Bond renewal	60.90
Old Mill Service Station - Cruiser repair	192.71
Ridgeview L/M - Cruiser repair	50.95
Kyl Peace Officers Assn. - Annual dues	10.00
Kenton Co. P.D. - Annual billing, radio & phone; NCIC-LINK	5140.00
Chevron, USA - Gasoline	188.33
John R. Green Co. - Paper for copier	12.27
Smith & Wesson - Identi-Kit	384.00
Banks-Baldwin - 1984 KRS Acts & Cum Serv	132.61
U.S. Post Office - Postage to replenish meter	25.00
Crusade Against Crime - 1 copy P.D. glossary	6.20

FIRE DEPARTMENT

Webco Fire Equipment - 1 Koehler lens	\$ 2.90
Zimmer Hardware - 200' rope	63.00
Chas. Bilz Agency - Health and accident ins. renewal	630.00
Cincinnati Bell - Phone service	136.08

FINANCE DEPARTMENT

Russell Clark - Salary	\$ 171.41
Citizens National Bank - Fed. w/h for July	18.60
Ky. State Treasurer - S.S. w/h	27.40
Wm. Bubenzer - Refund, overpayment on tax bill	31.10
Chas. Bilz Agency - Bond renewal	127.89
U.S. Post Office - Postage to replenish meter	50.00
John R. Green Co. - Paper for copier	15.27

CITY BUILDING

Raymond Budde - Cleaning supplies	\$ 6.97
H. Belmar Co. - 24' Extension ladder	147.74
ULH & P Co. - Gas and electric	338.98
Cincinnati Bell - Phone service	137.37
The Mellocraft Co. - 6 Mop heads	21.90

STREET LIGHTING

ULH & P Co. - Street lights	\$ 491.44
ULH & P Co. - Traffic lights	104.92

RESCUE SQUAD

Chas. Bilz Agency - Health & accident ins. renewal	\$ 561.00
Puritan-Bennett Corp. - Recharge 4 oxy cylinders	31.95
Chevron, USA - Gasoline	28.88

Total of bills payable out of the General Fund 28,634.76

PARK HILLS SANITATION MAINTENANCE & REPLACEMENT FUND

State Chemical Co. - 2 Drums of sewer solvent	\$ 182.00
Ohio Infil-Check, Inc. - Clean & xray sewers on Lawton, Arlington, St. Joseph, Rose Circle	565.00
Neenah Foundry Co. - Sewer lids, adjusting ring, grate, angle frame	307.92
Marcus Carey - Legal rep., Miller vs. City (Emerson Rd sewer)	695.00
Sanitation Dist. #1 - Billing charges (Apr, May, June)	272.70
	<u>\$2022.62</u>

PARK HILLS FEDERAL REVENUE SHARING FUND

Marcus Carey - Legal rep., City vs. Dickman (to be reimbursed from apt. tax funds)	\$ 852.10
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PARK HILLS STATE AID ROAD FUND

Cincinnati Blacktop - Major street patching	\$ 7200.00
" " - Street patching, No & So Arlington, Exter	1152.00
	<u>\$ 8352.00</u>

F.E.B.I. DISBURSAL ACCOUNT

Russell Clark - Administrative fee for 1983	\$ 500.00
Estate of Byron Davidson - Overpayment of 1984 bond redp. tax	26.13
Donald & Myrtle Vaughn - Overpayment of 1984 bond rdp. tax (H.E. disability allowed for 1984)	4.50
	<u>\$ 530.63</u>

A motion was made by Mr. Osterhage and seconded by Mr. Fangman that the above bills, payable out of several funds, be paid. Mr. Osterhage, aye; Mr. Fangman, aye; Mr. Sorg, aye; Mr. Sorrell, aye; Mr. Wehrmeyer, aye; and the motion carried.

A motion was made by Mr. Sorg and seconded by Mr. Sorrell that this meeting adjourn. Mr. Sorg, aye; Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; Mr. Fangman, aye; and the motion carried.

Joseph B. Nicholas
MAYOR

ATTEST:

Lucy Fogarty
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, 1984, WITH MAYOR NIEHAUS PRESIDING AND COUNCILMEN FANGMAN, OSTERHAGE, SORG, SORRELL, AND WEHRMEYER PRESENT.
ABSENT: COUNCILMAN HELLMANN.

A motion was made by Mr. Osterhage and seconded by Mr. Fangman that the minutes of July 9, 1984, be approved as submitted. Mr. Osterhage, aye; Mr. Fangman, aye; Mr. Sorg, aye; Mr. Sorrell, aye; Mr. Wehrmeyer, aye; and the motion carried.

PETITIONS & DELEGATIONS

1. E. Reynolds Breyley, 1068 Emerson Road, appeared before Council to answer charges brought before Council at the July 9th meeting by Mrs. Kathy Seta concerning nauseous odors. Ms. Breyley stated, for the record, that there are no animal waste products or human blood stored in the backyard of her property. There is nothing in the yard, but cut grass and weeds. Ms. Breyley explained that the nauseous odor was caused by the uncut grass and weeds which had been left laying in the rear of the yard. This problem has been corrected and will not happen again.

2. Mr. John Toeppen appeared before Council concerning his delinquency in purchasing an occupational license to operate a business within the City. Mr. Toeppen told Council he now has a dealership license for the State of Kentucky to sell used cars. When the Park Hills license became due Mr. Toeppen called the Clerk's office to inform the City he now has a dealership license covering one corporation and felt only one license had to be purchased for the dealership, which would cover the sale of parts and automotive repair. Mr. Toeppen informed Council that no other automobile dealerships in the states of Kentucky and Ohio have to buy more than one license.

Following discussion, Vice-Mayor Fangman suggested that Mr. Toeppen submit to Council for investigation a copy of his corporation papers covering the dealership. When received the Park Hills occupational license covering same, plus automotive repair and sale of parts will be studied further, and presented at next Council meeting.

Mr. Wehrmeyer requested that City Attorney Carey check into the Kentucky statutes regulating dealerships.

3. Mr. Don Lynn, owner of Don's Towing & Service Center, appeared before Council re his delinquent occupational license. He told Council that non-payment of the license was an oversight on his part. Mr. Lynn was informed the occupational license may be purchased, plus penalty and interest. A motion was made by Mr. Sorg and seconded by Mr. Sorrell that Mr. Lynn be allowed to purchase such license, plus penalty and interest. Mr. Sorg, aye; Mr. Sorrell, aye; Mr. Fangman, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; and the motion carried.

4. Mr. Bernard Foltz, who is also delinquent in purchasing an occupational license, did not appear before Council. The Clerk was directed by Council to issue an occupational license to Mr. Foltz, plus penalty and interest, when he applied. Mrs. Foltz had called the office within the five-day time limit indicated in the letter sent by the Police Dept.

OLD BUSINESS

1. Park Hills Housing Authority - Mr. Ehrman reported that several complaints had been received re uncut grass. These problems have been corrected. Mr. Ehrman was directed to call Covington Catholic High School concerning the uncut grass and weeds on the rear portion of their property.

2. Ambulance disposition - Chief Dreyer informed Council that three responses had been received on the ad placed in the Wheeler Dealer, but there were no definite bids on the vehicle received. Chief Dreyer told Council he submitted bid for the vehicle for use in carrying teaching material, transporting large items for the squad, transportation to meetings, etc., and it could be used as a back-up vehicle for the Rescue Squad.

The Clerk then presented the following bid:

Mark Dreyer - \$200.00 for the 1972 International Travelall

Mr. Wehrmeyer questioned City Attorney Carey concerning the legality of Mr. Dreyer's bid because the vehicle is being sold by the Rescue Squad and he is the Chief of that department. Mr. Carey will check into this.

A motion was made by Mr. Fangman and seconded by Mr. Sorg that the above bid received by Council be turned over to the Rescue Squad committee handling the sale of the ambulance for further study. Mr. Fangman, aye; Mr. Sorg, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Wehrmeyer, aye; and the motion carried.

Since the only bid received was submitted after the deadline of August 1st Council directed that any subsequent offers received may be accepted.

3. Ordinance Codification - Mr. Carey informed Council that he had contacted attorneys from two other cities, requesting information on the ordinance codifications material used for their codification program.

4. Hamilton Road slippage - Mayor Niehaus informed Council he had contacted KZF Corp. and requested an engineer to investigate this slippage. Paul Michels Co. was also requested to submit a quote on this project. One alternative was installation of a curb at the top of the hill to prevent the water from flowing down the hill. A drain tile along the edge of Hamilton Road was also suggested, with a catch basin installed to be run down the hill. The flow of water is undermining Hamilton Road.

Following lengthy discussion, Mayor Niehaus informed Council that corrective work will be done at the top of the hill with the water flow being piped down to Amsterdam Road, with a catch basin being installed. Clean-up work on the hill will be done by the Public Works Dept., with all trees being left on the property. Dirt will be stamped back under the street and leveled with blacktop. The Mayor and Vice-Mayor will check further into this project.

5. Uniform street signs - No further information has been received from the Civic Association on this project.

6. The City Clerk presented Ordinance No. 13, 1984, for its second reading, "AN ORDINANCE AMENDING ORDINANCE NO. 3, 1953, PROVIDING FOR THE LICENSING AND REGULATION OF THE SALE, TRANSPORTATION, OR DISPOSITION OF SPIRITOUS, VINOUS, OR MALT LIQUORS OR BEVERAGES AND PROVIDING PENALTIES FOR VIOLATION THEREOF, AND REPEALING ALL OTHER ORDINANCES OR PARTS THEREOF IN CONFLICT HEREWITH". A motion was made by Mr. Wehrmeyer and seconded by Mr. Sorrell that Ordinance No. 13, 1984, be accepted for its second reading. Mr. Wehrmeyer, aye; Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Fangman, aye; Mr. Sorg, aye; and the motion carried.

7. Amsterdam Road sewer - Mayor Niehaus informed Council that S & L Concrete Co. will do the repair work on this sewer.

8. Upon questioning by Mr. Wehrmeyer, Mayor Niehaus informed Council that he had checked into the drainage problem at 844 Alhambra Court. He stated that the installation of a curb would not alleviate Mr. Basford's problem. A 6 inch drain pipe should have been inserted in the driveway before the blacktop was put on. The Mayor informed Mrs. Basford of his findings. The problem is within the Basford property.

9. Mr. Wehrmeyer brought before Council the three invoices for work done by the Public Works Dept. at the Parkcrest Condos, 1504 Dixie Hwy. property, and the empty lot on Dixie Hwy. belonging to the Castleman estate. Man hours and materials used were discussed in detail, including the \$35.00 per hour amount to be charged for the work done.

Following lengthy discussion the following formula was established:

Number of hours divided by number of workers x \$35.00
for services rendered by the Public Works Dept. plus
extra cost of equipment, gas, etc.

A motion was made by Mr. Wehrmeyer and seconded by Mr. Sorg that this formula be followed when submitting bills to the property owners for work done by the Public Works Dept. Mr. Wehrmeyer, aye; Mr. Sorg, aye; Mr. Fangman, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; and the motion carried.

The Clerk was directed to send out invoices to the three property owners, indicating the bill to be paid within 10 days. Delinquent bills will be turned over to the City Attorney and a lien assessed against the property.

10. Amsterdam Road repair - Mayor Niehaus has tabled the repair of this road until other pressing repair problems are alleviated. When the repair work is started a curb is to be installed by 1153 Hamilton Road to divert the overflow of water from the rear of the Gloria Dei Church.

Mr. Sorg requested that the section of Amsterdam Road near Terrace again be discussed. Repair work is needed to alleviate the icy conditions which occur every winter due to run-off of spring water. Six hundred feet of roadway are involved. Estimated costs for such repair have been received from Cincinnati Blacktop and Paul Michels Co. This will be checked into further by Mayor Niehaus, Mr. Fangman and Mr. Sorg.

NEW BUSINESS

1. Mr. Wehrmeyer brought before Council the possibility of installing a drinking fountain in the "Trolley Park" area. Vice-Mayor Fangman informed Council that the Water Commission would have to be contacted, a service line would have to be installed, tapping into the main line, plus installation of a water meter. The minimum cost would be approximately \$300.00. Mr. Fangman will donate his time for labor if the material is supplied. He will check further into this.

2. The City Clerk presented Resolution No. 7, 1984, "A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK OF THE CITY OF PARK HILLS TO ENTER INTO A CONTRACT WITH THE FIRM OF KOHLHEPP AND ASSOCIATES, P.S.C. FOR AN AUDIT OF THE CITY OF PARK HILLS ACCOUNTS FOR THE FISCAL YEAR ENDING JUNE 30, 1984, AS REQUIRED BY KRS 91A.040". A motion was made by Mr. Fangman and seconded by Mr. Wehrmeyer that Resolution No. 7, 1984, be accepted as read. Mr. Fangman, aye; Mr. Wehrmeyer, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Sorg, aye; and the motion carried.

3. The Clerk presented Municipal Order No. 4, 1984, authorizing the City Clerk to advertise for applications for a permanent City Engineer/Building Inspector/Zoning Administrator. A motion was made by Mr. Sorg and seconded by Mr. Wehrmeyer to accept Municipal Order No. 4, 1984, as read. Mr. Sorg, aye; Mr. Wehrmeyer, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Fangman, aye; and the motion carried.

4. Repair of Dixie Hwy. sewer - Mayor Niehaus explained to Council the problem existing in this area. Seven sections of the highway are damaged due to water pressure. The sewer is located near 1491, about four feet into the highway. The sewer pipe has caved in and a new pipe must be installed, with at least 100 ft. of pipe to be replaced. The Mayor suggested the repair work begin at the manhole in the center of the driveway at 1491 Dixie Hwy. and repair the complete line to the next manhole.

When questioned by Vice-Mayor Fangman re responsibility of the Sanitation District, the Mayor replied that the Sanitation District has turned over all their sewers to the individual cities in which they are located. It was noted that a trunk line in the City of Covington had been repaired by the Sanitation District, and the question arose as to the repair of the trunk line being the responsibility of this district. The Mayor will check further with the Sanitation District.

Following discussion, a motion was made by Mr. Fangman and seconded by Mr. Wehrmeyer that this sewer break be declared an emergency and repair work begun immediately. Mr. Fangman, aye; Mr. Wehrmeyer, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Sorg, aye; and the motion carried.

5. City Attorney Carey requested policy procedure re litigation matters being put on the agenda from month to month. This will be handled when Council convenes for Executive Session.

6. Vice-Mayor Fangman requested that a Proclamation be drawn up for presentation to Mr. Jeffrey Rauh acknowledging his accomplishments in surveying all residences in the City for Handicapped, etc. residing therein. Mr. Rauh undertook this project as a requisite toward obtaining "Eagle Scout" through Boy Scout Troop 820. A motion was made by Mr. Fangman and seconded by Mr. Sorg that this Proclamation be prepared. Mr. Fangman, aye; Mr. Sorg, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Wehrmeyer, aye; and the motion carried.

COMMITTEE REPORTS - Public Works

1. The City Clerk told Council that information was received from the Police Chief that several overhanging limbs on City streets are obstructing the flow of traffic. The Chief was directed to prepare a list of such areas for transmittal to the Public Works Dept. If any such trees are located on private property, the owner of such property will be notified.

2. Mr. Wehrmeyer presented a proposed work schedule for Mr. Budde of the Public Works Dept. This schedule to be reviewed for comment at the September Council meeting.

3. Mr. Sorrell requested that the dumpster be removed from City property by the end of August. At that time the youth workers will no longer be available and the City will not be in need of this equipment.

4. Mr. Fangman once again brought up the question of having a snow emergency ordinance being prepared. During discussion the Police Chief noted that a "snow emergency" clause is not included in the present Park Hills parking ordinance, of which towing would be one of the main provisions.

City Attorney Carey informed Council that a new Kentucky statute is in effect giving power over parking ordinances to the Legislative Body of each individual city. He further stated that when preparing the new ordinance, the first step would be identification of where the snow emergency lanes ought to be declared, with a list included in such ordinance identifying such snow emergency lanes. These areas of identification would have to be supplied by either the Police Dept. or Public Works Dept. The attorney will check further into the Park Hills parking ordinance now in effect.

Police Department

A motion was made by Mr. Sorg and seconded by Mr. Osterhage that the report of the Park Hills Police Dept. for the month of July, 1984, be accepted as submitted. Mr. Sorg, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Wehrmeyer, aye; Mr. Fangman, aye; and the motion carried.

2. Mr. Sorg suggested that a letter be sent to Mr. Louis Wartman of 1404 Old State Road, on behalf of City Council, thanking him for his public service in assisting the Police Dept. in the apprehension and arrest of a person engaged in criminal activity in the City of Park Hills.

Fire Department

1. A motion was made by Mr. Sorrell and seconded by Mr. Sorg that the report of the Park Hills Vol. Fire Dept. for the month of July, 1984, be accepted as submitted. Mr. Sorrell, aye; Mr. Sorg, aye; Mr. Fangman, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; and the motion carried.

2. Mr. Sorrell informed Council that the ceiling in the Fire Dept. has not yet been repaired. Mr. Fangman, who originally suggested the name of a plasterer to do this job, will give this information to Mr. Sorrell for further contact.

3. Chief Kaelin informed Council that a new system has been installed in the Fire Dept. by the Kenton Co. Fiscal Ct., which will simultaneously set off siren for tornado alert in all cities throughout Kenton County.

Rescue Squad

1. A motion was made by Mr. Osterhage and seconded by Mr. Sorg that the report of the Park Hills Rescue Squad for the month of July, 1984, be accepted as submitted. Mr. Osterhage, aye; Mr. Sorg, aye; Mr. Fangman, aye; Mr. Sorrell, aye; Mr. Wehrmeyer, aye; and the motion carried.

2. Chief Dreyer informed Council that some repair work is needed on the Rescue Squad vehicle. This will be done by Bob Kaelin.

Finance Department

1. A motion was made by Mr. Osterhage and seconded by Mr. Sorg that the financial reports for the month of July, 1984, be accepted as submitted. Mr. Osterhage, aye; Mr. Sorg, aye; Mr. Fangman, aye; Mr. Sorrell, aye; Mr. Wehrmeyer, aye; and the motion carried.

2. Chief Kaelin requested a copy of the City Budget for the Fiscal Year 1984-85. The Clerk will forward a copy of the Budget to Chief Kaelin.

3. Mr. Wehrmeyer requested information on the new Public Works vehicle to be purchased. He was told it has been ordered and delivery expected sometime during October. The old truck will be sold as a "package", including the salt spreader and snow blade.

BUILDING & ZONING MATTERS

1. The Clerk announced that 10 Building Permits had been issued during the month of July, 1984.

2. In the absence of Mr. Wolnitzek, the City Clerk informed Council that he had drafted a letter, which is ready for mailing to Mr. James Hartberger re the VFW bathroon additions.

Also a letter has been sent to Mrs. Regina Bruce, 807 St. James Ave., informing her that a building permit must be obtained before any construction work, etc. can be done on her property.

Mr. Wolnitzek spoke to Mr. Charles Dahlenburg re rehab work being done on the property located at 1011 Amsterdam Road. Mr. Dahlenburg informed the Bldg. Insp. that he had received permits and an "OK" from Earl Paul. The Clerk stated that no permits were issued from her office. The Clerk is to contact Mr. Wolnitzek, requesting that he obtain from Mr. Dahlenburg any permits that were granted by Mr. Paul.

3. Upon questioning by Mr. Wehrmeyer, the Clerk stated that no further information has been received on the driveway widening at 817 St. James Ave., which had been constructed without formal permit.

COMMUNICATIONS

1. From the NKADD requesting information on contribution to be given this agency for the Fiscal Year 1984. Decision on this amount was tabled for the present.

2. Letter from Covington Catholic H.S. concerning the possibility of obtaining a block grant for a sidewalk from the driveway of their property on Dixie Hwy. to Town & Country Restaurant.

The Mayor informed Council that he had contacted Mr. Tony Otte of NKADD regarding the grant mentioned above. Mr. Otte will check further into this.

Discussion followed on the placement of sidewalk on other parts of the highway. More information should be forthcoming at the next Council meeting.

3. From Mr. J. Hoerlein concerning clean-up of rear portion of the Boylson property on Dixie Hwy.

4. Thank you note from the Bob Schaffer family for flowers sent for Mrs. Mary Schaffer.

At 11:06 pm a motion was made by Mr. Sorg and seconded by Mr. Osterhage that Council go into Executive Session to discuss pending litigation, employment of City Eng/Bldg Insp/Zoning Admin., and personnel policy. Mr. Sorg, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; Mr. Sorrell, aye; Mr. Fangman, aye; and the motion carried.

Council returned to regular session at 11:35 pm.

A motion was made by Mr. Sorg and seconded by Mr. Wehrmeyer that Vice-Mayor Fangman be appointed Acting Mayor for the balance of this meeting due to the absence of Mayor Niehaus for personal reasons. Mr. Sorg, aye; Mr. Wehrmeyer, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Fangman, aye; and the motion carried.

Report on Executive Session - The City Clerk and City Attorney are to investigate an employee compensation and personnel policy. Pending litigation was discussed; no decision made at this time. City Engineer resumes to be deferred until next meeting.

The Clerk then read a series of bills payable, out of several funds:

CITY OF PARK HILLS GENERAL FUND:

GENERAL CONTROL

Evelyn Fogarty - Salary	\$ 736.32
Citizens National Bank - Fed. w/h for July	114.40
Kentucky State Treasurer - S.S. w/h for July	147.96
Kentucky Retirement Systems - Pension premium	102.50
Blue Cross/Blue Shield - Medical coverage	244.95
The Cinn. Enquirer - Adv. (Ors. 10,11,12,14, 1984)	156.98
Accounting Machine Corp. - Masters, toner, repair of copier	171.01
P I Printing - Printed envelopes	28.50
The Cinn. Enquirer - Legal ads	98.70
Strathmore Press - Purchase order forms printed	91.90
The Kenton Co. Recorder - Legal ads	170.19
Dennis Finke - Clerical aid	88.61
St. Charles Nursing Home - Memorial for Earl Paul	25.00

PUBLIC WORKS DEPARTMENT

Raymond Budde - Salary	\$ 812.71
Citizens National Bank - Fed. w/h for July	129.60
Kentucky State Treasurer - S.S. w/h for July	151.83
Kentucky Retirement Systems - Pension premium	113.60
Blue Cross/Blue Shield - Medical coverage	61.15
Frederick Wolnitzek - Building Inspector fees	47.35
SPCA - Dog control (4/1-6/30/84)	360.00
Raymond Budde - Mileage, Jeep engine washed, supplies	23.80

Ideal Supplies, Inc. - New equipment, repairs, supplies	\$ 70.13
Hagedore & Sons - Mower repaired	19.97
Old Mill Service - Jeep repaired	56.50
Chevron, USA - Gasoline	161.89
Rumpke of Ky. - Trash fee for July	3130.50
Rumpke Container Service - Dumpster rental for Aug.	90.00
Raymond Budde - Fill dirt for use for sign poles	5.64

POLICE DEPARTMENT

F. E. Ostendorf, Jr. - Salary	\$ 1159.28
Ronald Heideman - "	984.54
Paul Hellmann, Jr. - "	1111.97
Jamie Puthoff - "	960.76
James Decker - "	394.93
Wayne Menefee - "	63.62
William Averdick - "	167.62
Mary Anne Gronotte - "	480.20
Citizens National Bank - Fed. w/h for Aug.	921.20
Kentucky State Treasurer - S.S. w/h for Aug.	1007.18
Kentucky Retirement Systems - Pension premium	672.76
Blue Cross/Blue Shield - Medical coverage	402.75
Crusade Against Crime - 10 Copies police glossary	62.00
Kenton County Water District #1 - Gasoline	144.00
Tresler Comet Car Wash - Annual contract (cruisers washed)	200.00
Cincinnati Bell - Phone service	112.90
Bluegrass Communications - Radio contract	34.00
Park Hills Pharmacy - Supplies	7.75
Old Mill Service - Cruiser repair	37.35
Commission on Accreditation for Law Enforcement Agencies	20.00
Chevron, USA - Gasoline	593.29
Don's Towing & Service Center - Cruiser repair	71.01
Chas. Bilz Ins. Agency - Accident & health ins. renewal (vol police)	150.00
Roy Tailors - Uniform equipment for Hellmann	154.25

FIRE DEPARTMENT

Chevron, USA - Gasoline	\$ 62.92
Cincinnati Bell - Phone service	136.08
H.E.C. Electronics - Repair of two pagers	101.34
Mobil Oil Credit Corp. - Diesel fuel	39.21

FINANCE DEPARTMENT

Russell Clark - Salary	\$ 171.41
Citizens National Bank - Fed. w/h for Aug.	11.80
Kentucky State Treasurer - S.S. w/h for Aug.	27.40
Marcus Carey - Delinquent Tax fees	325.18
Raymond Budde - Postage for certified mail	4.65

CITY BUILDING

3A Mobile Lock - Change lock, 21 keys (for R.S. office)	\$ 38.50
Ft. Mitchell Lock Service - Lock change on P.W. Dept.	19.00
U.L.H. & P. Co. - Gas and electric	331.15
State Chemical Co. - Cleaning supplies	118.65
Raymond Budde - 1 Case paper towels	18.50
Cincinnati Bell - Phone service	132.11
Raymond Budde - Supplies	2.00
Steffen's Tool Crib - Rental, 1 EK blower (roof cleaned)	8.00
Raymond Budde - Materials & supplies for maintenance	4.52

STREET LIGHTING

U.L.H. & P. Co. - Street lights	\$ 516.23
" - Traffic lights	103.21

RESCUE SQUAD

Chevron, USA - Gasoline	\$ 65.73
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Total bills payable out of the General Fund \$ 19,590.19

SANITATION MAINTENANCE FUND

S & L Concrete - Replace catch basin (Aberdeen) raise manhole(Lawton)	325.00
Ohio Infil-Check - Sanitary sewer TV & cleaning (1491 Dixie Hwy.)	1045.00
	<u>\$ 1370.00</u>

STATE AID ROAD FUND

Boehmer Paints - Paint & supplies for striping streets	68.30
Equipment Consultants - 1 case striping paint for City streets	59.00
Pavement Marking Service - Striping of City streets	398.85
	<u>\$ 526.15</u>

A motion was made by Mr. Wehrmeyer and seconded by Mr. Sorrell that the above bills, payable out of several funds, be paid. Mr. Wehrmeyer, aye; Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Fangman, aye; Mr. Sorg, aye; and the motion carried.

A motion was made by Mr. Sorg and seconded by Mr. Osterhage that this meeting adjourn. Mr. Sorg, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Wehrmeyer, aye; Mr. Fangman, aye; and the motion carried.

ATTEST:

Lucy Fox
CITY CLERK

Joseph B. Wehrmeyer
MAYOR

THE CITY COUNCIL OF THE CITY OF PARK HILLS MET IN REGULAR SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, SEPTEMBER 10, 1984, AT 8:00 P.M. WITH MAYOR NIEHAUS PRESIDING AND COUNCILMEN FANGMAN, HELLMANN, OSTERHAGE, SORG AND WEHRMEYER PRESENT. ABSENT: COUNCILMAN SORRELL, DUE TO ILLNESS.

A motion was made by Mr. Fangman and seconded by Mr. Osterhage that the minutes of the August 13th meeting be approved as submitted. Mr. Fangman, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; Mr. Hellmann, aye; Mr. Sorg, aye; and the motion carried.

PETITIONS AND DELEGATIONS

1. Mr. Alvin Appel, owner of properties located at 1212 Audubon Road and 1165 Hamilton Road, appeared before Council requesting (1) permission from Council to install a concrete parking pad at the Audubon Road address. Mr. Appel had received the parking pad specs from the Clerk's office, and also submitted to Council written approval from adjoining neighbors for construction of this pad. Councilman Wehrmeyer informed Mr. Appel that any parking pad constructed on City right-of-way is available for use to the general public. Vice-Mayor Fangman informed Mr. Appel that he must submit a copy of the size of the pad, plus materials to be used in constructing same to the building inspector. Council voiced no objections to this parking pad, pending approval of Mr. Wolnitzek, Park Hills Building Inspector.

Mr. Appel then informed Council that water drainage problems still exist at 1165 Hamilton Road, indicating that the sewer does receive the rain water, but cannot handle it all and the overflow comes over the sidewalk. The basement is still flooding when heavy rains occur. Mayor Niehaus informed Mr. Appel that when the street was blacktopped part of the 4" drain was covered, causing part of this problem. The Mayor will contact Cincinnati Blacktop, hoping to swale out the area to alleviate part of the problem. He will check further into other steps that can be taken to prevent the overflow from draining into the basement of this property.

OLD BUSINESS

1. Park Hills Housing Authority - Mr. Jack Ehrman, Housing Officer, informed Council that he contacted officials of Covington Catholic High School concerning cleanup of the back hill near Old State Road, located at their property. This will be done after the drainage problem on the school athletic field is corrected.

The Clerk told Council that a complaint had been received from a neighbor concerning the above work being done, for which no permit had been issued. Officials of the school have been notified by the Police Chief that a building permit must be obtained before any further work can be done.

2. Dixie Hwy. Survey (John Toebben occ. lic.) - Mr. Carey, City Attorney, informed Council that Mr. Toebben does not have a license from the State of Kentucky to sell new cars. He does have a used car dealership, and Mr. Carey explained in detail the state violations incurred by Mr. Toebben concerning this dealership. Following discussion, a motion was made by Mr. Sorg and seconded by Mr. Fangman that City Attorney Carey write Mr. Toebben, informing him that three occupational licenses must be obtained within 5 business days after receipt of such letter, or he will be cited for violation of City ordinance, under direction of City Council. Mr. Sorg, aye; Mr. Fangman, aye; Mr. Hellmann, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; and the motion carried.

3. Ambulance disposition - Councilman Osterhage informed Council of the steps taken through advertisement in the Kentucky Post for disposition of this vehicle. There were several inquiries, but no firm bids received. The question of legality in selling the ambulance to Rescue Squad Chief Dreyer was researched by Mr. Carey, who indicated there was nothing to prevent Mr. Dreyer from purchasing the ambulance as long as he did not profit from this transaction at the expense of the City.

The Clerk presented a bid in the amount of \$226.00 received from Chief Mark Dreyer and a second bid for the same amount from Mr. Frank Dreyer. A motion was made by Mr. Fangman and seconded by Mr. Sorg that these two bids be turned over to the committee selling this vehicle, giving them permission to sell the ambulance to the party of their choice. Mr. Fangman, aye; Mr. Sorg, aye; Mr. Hellmann, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, nay; & the motion carried. *10/2/84 corrected copy*

4. Ordinance codification - Mr. Carey explained to Council that information received indicates that ordinance codification is being done by other cities in the No. Ky. area in several different way, that are both legal and available. Mr. Carey recommended to Council, based on their feelings, that we use the ordinances we have in the city instead of purchasing a book-form of ordinances which would otherwise repeal everything that we have and adopt only those as a code. (This type of ordinance codification is being done by American Legal Publishing Co. through KML) The second option would be to codify the ordinances we now have in the city, which is a long process, costing approximately \$5,000.00. This can be done by a professional codifying firm, or through the efforts of the City Clerk's office and the City Attorney. Mr. Carey explained the process to be followed in researching and codifying all city ordinances on file in the Clerk's office.

Following discussion a motion was made by Mr. Fangman and seconded by Mr. Wehrmeyer that the City use Marc Carey's firm, with help of the City Clerk, plus additional help, if necessary, to codify existing ordinances, removing outdated ones, etc. This work can be done month by month. Mr. Fangman, aye; Mr. Wehrmeyer, aye; Mr. Osterhage, aye; Mr. Hellmann, aye; Mr. Sorg, aye; and the motion carried.

5. Hamilton Road slippage - Mayor Niehaus informed Council that the work is in progress.

6. Uniform street signs - Nothing further.

7. Amsterdam Road sewer (near short Arlington) - Mayor Niehaus will contact Paul Michels Co., requesting a firm price on the repair of this sewer.

8. Dixie Hwy. sewer - Mayor Niehaus informed Council that work is just about completed on phase one of this project. Phase two is considered being repair work from the manhole on the driveway at 1491 Dixie down to the sanitary fallout, which is approximately 700 feet away. The Mayor indicated that the City is trying to get financial assistance from the state.

Mr. Fangman informed Council that he had contacted Commissioner Aldemeyer of the Kenton County Fiscal Court, requesting financial help, in the form of a grant, in the amount of \$10,000.00. The request will be presented at the Commissioners' meeting on September 17th. Mr. Fangman will be present at this meeting.

9. Amsterdam Road repair (icy conditions) - Nothing further at this time. The Mayor has tabled this project for the present due to more pressing matters, including the undermining of a section of lower Amsterdam. When questioned by Mr. Sorg, discussion followed concerning where the fault lies

when icy conditions occur from water flow during the winter months. The raising of Amsterdam Road with blacktop is one cause of the problem, plus fill-up of the gutters running past several driveways along Amsterdam. Mayor Niehaus will contact Kentucky state authorities for help in correcting the problem caused by improper blacktopping done by state maintenance crews. Discussion on the acceptance of bids and a plan of action will be handled during Executive Session.

10. Drinking fountain at Trolley Park - Mr. Fangman informed Council it would cost \$250.00 for the Kenton Co. Water Commission to tap the main, install a service line, set the meter, etc. Further work would be responsibility of the City. Mr. Fangman volunteered his labor; cost of pipe and faucet would be approximately \$50.00. Following discussion, Mr. Carey volunteered to raise \$500.00 to cover all expenses to cover the installation of this drinking fountain if authorized by the City. At this point a motion was made by Mr. Wehrmeyer and seconded by Mr. Sorg that Council authorize the installation of a water fountain in Trolley Park, fund to be paid for by private donation. Mr. Wehrmeyer, aye; Mr. Sorg, aye; Mr. Fangman, aye; Mr. Hellmann, aye; Mr. Osterhage, aye; and the motion carried.

11. The City Clerk presented a Proclamation to Mr. Jeffrey Rauh for his endeavors in providing special information on handicapped, etc. to all safety departments of the City.

12. Letter to Mr. Louis Wartman, thanking him for his help in detecting commission of a crime within the City.

13. List of tree limb obstructions - Chief Ostendorf informed Council that 50% of the problem areas have been listed - many of the trees are located on the City right-of-way. Mr. Carey told Council that removal of trees on the City right-of-way (if more than cost of maintenance) would be the City's responsibility. The City has the right to remove any tree, shrub, etc. if located on the right-of-way. When the list is completed Chief Ostendorf will submit it to Mayor Niehaus.

14. The City Clerk was directed by Councilman Wehrmeyer to write Dealer Publications, reminding them of their agreement to improve the appearance of their property, which, at present, has not been done.

15. Mr. Wehrmeyer requested, once again, that the ceiling of the bus waiting station near short Arlington Road be repaired. During discussion it was noted that ownership of these buildings has not been established.

16. Mr. Wehrmeyer asked that the rear area of the City Building be cleaned up, with removal of dead limbs, pieces of wood, pails, etc. Mayor Niehaus will check into this.

17. The Mahorney residence at 823 St. James Avenue has a water drainage problem due to the street being raised, allowing the flow of water to run on to his driveway. The Mayor will check into the matter.

NEW BUSINESS

1. The City Clerk presented Resolution No. 8, 1984, "A RESOLUTION APPOINTING CLEM HELLMANN TO THE PARK HILLS BOARD OF ADJUSTMENT". A motion was made by Mr. Fangman and seconded by Mr. Hellmann that Resolution No. 8, 1984, be accepted and passed as read. Mr. Fangman, aye; Mr. Hellmann, aye; Mr. Sorg,

aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; and the motion carried.

2. The Clerk presented Resolution No. 9, 1984, "A RESOLUTION APPOINTING EARL SCHUH TO THE PARK HILLS BOARD OF ADJUSTMENT". A motion was made by Mr. Fangman and seconded by Mr. Hellmann that Resolution No. 9, 1984, be accepted and passed as read. Mr. Fangman, aye; Mr. Hellmann, aye; Mr. Sorg, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; and the motion carried.

COMMITTEE REPORTS

Public Works Department

1. Public Works Schedule - The Clerk informed Council that Mr. Budde will not be cleaning the Fire Dept. or Rescue Squad offices. This was concurred by the department heads.

2. The snow emergency ordinance was again discussed. Chief Ostendorf noted that such emergency should be included in the overall parking ordinance, with towing provisions also listed. The Chief suggested signs be printed at entrances to the City indicating emergency areas, etc. These signs could also give information regarding auto stickers, taxes and other pertinent facts. The Clerk was directed to secure prices on same. The Chief also suggested that all traffic lines, crossings, etc. be clearly marked.

3. The Clerk was directed to contact Mr. James Ware, attorney for the Castleman estate, concerning payment of invoice for work done by the Park Hills maintenance crew.

Police Department

1. A motion was made by Mr. Sorg and seconded by Mr. Fangman that the report of the Park Hills Police Dept. for the month of August be accepted as submitted. Mr. Sorg, aye; Mr. Fangman, aye; Mr. Hellmann, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; and the motion carried.

2. Chief Ostendorf told Council that the department needs additional space for the lock-up of several pieces of property in their possession. Under state statute a property officer and deputy must be appointed by the Mayor. Discussion followed concerning use of an area on the second floor of the City Building for property room space. Mr. Sorg again requested that all files belonging to the Rescue Squad be removed from the Clerk's office. Use of this area and amount of space required will be checked into.

3. The Chief was questioned by Mayor Niehaus on the suggested purchase of a four-wheel drive vehicle as new police cruiser for the department. Funds for this purchase would come out of Federal Revenue Sharing. During discussion Mr. Fangman informed the Mayor purchase of this vehicle was discussed during the budget meeting with the Police Chief, but no definite decision on the type of vehicle has been made.

4. The Chief informed Council that Mary Anne Gronotte is no longer working for the department, stating she could not handle the emotional pressures connected with the position. The Chief has been checking into a replacement for this position, indicating Mrs. Millie Banks is a favorable prospect. Mrs. Banks has worked for the County Clerk's office for 5 years; submitted resume, with good recommendations. The Chief proposed Mrs. Banks

as the new police clerk. Council authorized Chief Ostendorf to hire Mrs. Banks.

Fire Department

1. A motion was made by Mr. Fangman and seconded by Mr. Osterhage that the report of the Park Hills Vol. Fire Dept. for the month of August be accepted as submitted. Mr. Fangman, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; Mr. Hellmann, aye; Mr. Sorg, aye; and the motion carried.

2. Mr. Fangman informed Council that Councilman Sorrell had attended the Kentucky Fire Marshalls Association convention, representing the City. The registration fee was \$25.00, which was paid by Mr. Sorrell. A motion was made by Mr. Fangman and seconded by Mr. Osterhage that Mr. Sorrell be reimbursed for this expense. Mr. Fangman, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; Mr. Sorg, aye; Mr. Hellmann, aye; and the motion carried.

3. Mr. Fangman informed Council that the ceiling in the Fire Department has been repaired.

4. Chief Kaelin informed Council that Councilman Sorrell's absence is due to a ruptured disc, causing much pain.

Rescue Squad

1. A motion was made by Mr. Osterhage and seconded by Mr. Sorg that the report of the Park Hills Rescue Squad for the month of August be accepted as submitted. Mr. Osterhage, aye; Mr. Sorg, aye; Mr. Fangman, aye; Mr. Hellmann, aye; Mr. Wehrmeyer, aye; and the motion carried.

2. Mr. Osterhage told Council that the ambulance will be disposed of within the next few days.

3. Mr. Osterhage requested that the rear of the Rescue Squad building be painted.

Finance Department

1. A motion was made by Mr. Osterhage and seconded by Mr. Hellmann that the financial reports for the month of August be accepted as submitted. Mr. Osterhage, aye; Mr. Hellmann, aye; Mr. Sorg, aye; Mr. Fangman, aye; Mr. Wehrmeyer, aye; and the motion carried.

2. The City Treasurer presented copies of the audit of all City accounts made by Kohlhepp and Associates for the Fiscal Year ending June 30, 1984. As required by statute, two copies of the audit will be sent to the Kentucky Dept. of Revenue, and the necessary legal advertisement will be inserted in the Kentucky Post.

BUILDING & ZONING MATTERS

1. The Clerk announced that 9 building permits had been issued during the month of August.

2. Mr. Wolnitzek, when discussing 1011 Amsterdam Road, (property owned by Mr. Charles Dahlenburg) stated he knew of no condemnation order being issued.

Vice-Mayor Fangman informed Mr. Wolnitzek that the previous owners, Torline & Wieck, had intended to demolish the building. When a section of the property, including the premises, was sold to Mr. Dahlenburg, Council specifically directed the former Bldg. Insp., Mr. Earl Paul, not to issue a Certificate of Occupancy until the building met all the Ky. Building Codes. Mr. Dahlenburg informed Mr. Wolnitzek that he did tap into the city sewer, as requested by Mr. Paul. The furnace has been replaced, he replastered the inside walls and redid some wiring. During discussion Mr. Wolnitzek noted that since a condemnation order had not been issued, he felt that legally a certificate of occupancy may not be necessary. Mr. Wolnitzek further stated that Mr. Dahlenburg told him that all rehab work had been done with the knowledge of, and at the suggestion of, Earl Paul. Following further discussion Mr. Wolnitzek told Council he will write Mr. Dahlenburg, stating the necessary steps he has to take to come into compliance with Park Hills zoning ordinances.

3. A letter will be sent to 817 St. James Aveue, indicating a permit must be obtained for the driveway widening.

4. Mr. Wolnitzek checked 622 St. Joseph and determined that construction is taking place. A letter was sent to this address, informing them that a permit is needed.

5. The fence permit issued for 1039 Hamilton Road was approved.

6. Covington Catholic High School will be contacted concerning the work being done to the rear of their property, which construction is being done without a permit.

7. Mr. Wolnitzek informed Council that he felt he could not issue a "stop work" order at the First Church of the Nazarene since he does not have the authority to do so. Mr. Fangman explained to Council the reason for the above stop-work order citing the fact that none of the subcontractors had obtained occupational licenses. Mr. Carey, the City Attorney, told Council that the ordinance on occupational licenses has a penalty clause for non-compliance and, therefore, it would be a police matter to inform each contractor that they are in violation of the Park Hills Occupational License Ordinance and must obtain such license for doing any type of subcontracting work in the City of Park Hills. Mr. Carey suggested the foreman of the general contractor be contacted and a request made for a list of subcontractors. The Police Chief and Clerk will check further into this matter.

8. Mr. Wolnitzek requested information from Council concerning the appointment of the new City Eng/Bldg Insp/Zon Admin. Due to pressing business commitments he would like to relinquish the temporary assignment as Bldg. Insp. at the October 8th meeting.

COMMUNICATIONS

1. Invitation from the No. Ky. Area Development Dist. for the annual meeting and banquet to be held on September 27, 1984.

2. Letter from Justin M. Schneider, submitting a price of \$2500.00 for purchase of Public Works vehicle, with spreader and plow, for delivery after receipt of new GMC truck.

3. From St. Charles Nursing Home acknowledging memorial gift for Earl Paul.

4. Letter from City of Covington, with enclosed Interlocal Agreement to be signed by the Mayor for dispatching services for the Fire Dept. and Rescue Squad, in the amount of \$3600.00 for the Fiscal Year 1984-85.

5. Request for donation for Special Olympics. This request was turned over to the Finance Committee, who directed the Clerk to request written information on the above before any action can be taken.

The Clerk then read a series of bills payable, out of several funds.

PARK HILLS GENERAL FUND

GENERAL CONTROL

Evelyn Fogarty - salary	\$ 736.32
Dennis Finke - clerical aid	27.66
Citizens Natl - Fed. w/h for Sept.	114.40
Ky. State Treasurer - S.S. w/h	141.39
" " " - State w/h, 3rd qtr.	96.84
Ky. Retirement Systems - pension premium	102.50
Kenton Co. Fiscal Ct. - payroll tax, 3rd qtr.	15.74
City of Park Hills - " " " "	15.74
Blue Cross/Blue Shield - medical coverage	244.95
The. Enq. & The Post - Adv. (sale of ambulance--2)	15.12
The Cinn. Enq. - Adv. (Ord. 13, 1984)	120.32
Kenton Co. Recorder - Adv. (Ords. 11,12,13,14, 1984)	285.60
The Cinn. Enq. - Adv. (Bd. of Adjustment meeting)	9.40
NKADD - Annual meeting and banquet (6 reservations)	81.00
U.S. Post Office - Postage to replenish meter	75.00
KML Trust - unemployment ins., 3rd qtr.	2.69

PUBLIC WORKS DEPT.

Raymond Budde - salary	\$ 718.43
Dennis Finkē - part-time labor	18.46
Citizens Natl - Fed. w/h for Sept.	106.80
Ky. State Treasurer - S.S. w/h	135.47
" " " - State w/h, 3rd qtr.	99.84
Ky. Retirement Systems - pension premium	99.30
KML Trust - unemployment ins., 3rd qtr.	.06
Kenton Co. Fiscal Ct. - payroll tax, 3rd qtr.	15.71
City of Park Hills - " " " "	15.71
Blue Cross/Blue Shield - medical coverage	61.15
Crescent Springs Hardware - Cable for mower repair	1.99
Boehmer Paints - 4 rollers, 2 sponges, cover	8.50
Ideal Supplies, Inc. - supplies	9.25
Old Mill Service - Jeep repair	61.86
Chevron, USA - Gasoline	147.35
Rumpke of Ky. - trash collection fee for August	3130.50
Rumpke Container Service - Dumpster unloaded, 1 day lease	99.00
Frederick Wolnitzek - Bldg. Insp. fees for Sept.	26.95

POLICE DEPARTMENT

F. E. Ostendorf, Jr. - salary	\$ 1159.28
Ronald Heideman - "	1018.97
Paul Hellmann, Jr. - "	1101.33
Jamie Puthoff - "	946.36
James Decker - "	256.59
Thomas Houp - "	35.35
Wayne Menefee - "	31.35
William Averdick - "	134.01
Millie Banks - "	110.25
Citizens National Bank - Fed. w/h for Sept.	882.90
Ky. State Treasurer - S.S. w/h (9/16-9/30)	912.97
" " " - State w/h, 3rd Qtr.	732.00
Kentucky Retirement Systems - Pension premium	627.14
KML Trust - unemployment ins.	10.73
Kenton Co. Fiscal Ct. - Payroll tax	108.46
City of Park Hills - " "	108.46
Blue Cross/Blue Shield - medical coverage	402.75
Jack's Camera Shop - film & processing	96.56
Radio Shack - 48 AA batteries	21.12
Goodyear Auto Serv. Ctr - 2 tires, bal, align	118.94
Bluegrass Communications - radio repair & contract	174.00
Kenton Co. Water Dist. - Gasoline	129.59
Cincinnati Bell - phone service	105.22
BFC Auto Trim & Body Shop - repair & recover front seat	65.00
Old Mill Service - repair of cruiser	32.45
Postal Instant Press - supplies	30.75
Chevron, USA - gasoline	483.70
Photo Bug - film & processinf	66.79
Credit Bureau of Cinn. - credit checks-future personnel	25.00
U.S. Post Office - postage to replenish meter	25.00
Roy Tailors Uniform Co. - Shoes, nameplates, pins (Heideman)	72m75

FIRE DEPARTMENT

HEC Electronics - pager repair	\$ 126.58
Cincinnati Bell - phone service	136.08
Thomas Sorrell - Registr. fee, Fire Marshalls Assoc. conv.	25.00

FINANCE DEPARTMENT

Russell Clark - salary	\$ 171.41
Citizens National Bank - Fed. w/h for Sept.	10.20
Ky. State Treasurer - S.S. w/h (9/16-9/30)	27.40
" " " - State w/h, 3rd Qtr.	8.97
KML Trust - unemployment ins.	1.80
Kenton Co. Fiscal Ct. - payroll tax	3.00
City of Park Hills - payroll tax	3.00
Marcus Carey - Delqt. tax fees (Smith, Hearn)	157.99
Melvin & Martha Reynolds - tax refund (H.E. granted)	50.70
James Gilliece - refund (overpayment on parking fine)	2.00
P I Printing - 1000 printed glassine envelopes	75.40
Kohlkepp & Associates - fee for audit of City accounts	1176.00

CITY BUILDING

Blue Grass Supply Co. - 4 fluorescent tubes	\$ 27.28
Central Sales - 2 cases paper towels	37.00
Ideal Supplies, Inc. - materials for bldg. mainte.	14.34
Don Lloyd - repair of ceiling in F.D.	125.00
Ed C Kelley, Inc. - repair of bathroom (P.D.)	45.15
Kenton Co. Water Dist #1 - Water charges	46.90
Sanitation Dist. #1 - Sewage charges	67.77
F. E. Ostendorf, Jr. - 1 key for P.D. office	1.04
Cincinnati Bell - phone service	130.67
Raymond Budde - Wax and applicator	15.30
U.L.H. & P. Co. - Gas and electric	337.69

STREET LIGHTING

U.L.H. & P. Co. - Street lights	\$ 596.19
" " - Traffic lights	109.63

RESCUE SQUAD

Mark Dreyer - 2 paste-on digital clocks	\$ 20.96
" " - Course at St. Eliz. Hosp. on injuries, etc.	15.00
Chevron, USA - gasoline	44.99
U.C. Dept. of Emergency Medicine - trauma seminar	25.00

Total bills payable out of the General Fund \$ 20,740.39

PARK HILLS FEDERAL REVENUE SHARING FUND

City of Covington - dispatching service for F.D. & R.S. (3 mos.)	\$ 900.00
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PARK HILLS STATE AID ROAD FUND

Boehmer Paints - traffic and striping paint for city streets	\$ 163.50
Equipment Consultants - pipe for Amsterdam Rd. culvert	563.08
	<u>\$ 726.58</u>

Before Council moved on these bills the Clerk was directed to contact Citizens National Bank, informing them that the charge for printed checks was incorrect and should be removed. Free printed checks were included in the proposal received from Citizens. A motion was then made by Mr. Sorg and seconded by Mr. Hellmann that the above bills be paid. Mr. Sorg, aye; Mr. Hellmann, aye; Mr. Fangman, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; and the motion carried.

At 10:50 pm a motion was made by Mr. Fangman and seconded by Mr. Osterhage that Council go into Executive Session to discuss receipt of resumes for City Eng/Bldg Insp/Zon Admin and personnel policy. Mr. Fangman, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; Mr. Hellmann, aye; Mr. Sorg, aye; and the motion carried.

Council returned from Executive Session at 11:05 pm.

Report on Executive Session - A motion was made by Mr. Fangman and seconded by Mr. Sorg that Mr. James Jenkins be appointed City Eng/Bldg Insp/Zon Admin after meeting with Mayor Niehaus and discussing various duties of the position, with the Mayor empowered to hire him immediately. Mr. Fangman, aye; Mr. Sorg, aye; Mr. Hellmann, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; and the motion carried.

The City Attorney will report back at next Council meeting on his further study of a personnel policy for the City of Park Hills.

A motion was made by Mr. Wehrmeyer and seconded by Mr. Sorg that this meeting adjourn. Mr. Wehrmeyer, aye; Mr. Sorg, aye; Mr. Fangman, aye; Mr. Hellmann, aye; Mr. Osterhage, aye; and the motion carried.

Joseph B. Niehaus
MAYOR

ATTEST:

Evelyn Fogarty
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, 1984, AT 8:00 P.M., WITH MAYOR NIEHAUS PRESIDING AND COUNCILMEN FANGMAN, SORG, SORRELL AND WEHRMEYER PRESENT. ABSENT: COUNCILMEN HELLMANN AND OSTERHAGE.

A motion was made by Mr. Sorg and seconded by Mr. Wehrmeyer to approve the minutes of the September 10th meeting with the following correction: Item No. 3, OLD BUSINESS - Sale of Ambulance - on the motion to sell the ambulance, Mr. Wehrmeyer's vote was nay. Following note of this correction the vote on approval of the minutes was as follows: Mr. Sorg, aye; Mr. Wehrmeyer, aye; Mr. Sorrell, aye; Mr. Fangman, aye; and the motion carried.

PETITIONS & DELEGATIONS

1. Messrs. Gerdes and Flesch appeared before Council to inform the members they are prospective buyers of the Parkcrest Condominiums, obtaining same from the present owner, Cardinal Federal Savings Bank of Cleveland, Ohio. Mr. Flesch informed Council that the original plans submitted by Chelsea Moore Corp. have been examined by the above gentlemen, who intend to follow the general lay-out, as indicated, with no change in design except for the exterior facade. This change has been discussed with the Parkcrest Homeowners Assn.

Mr. Flesch also told Council that Mr. John White, consulting engineer, has tested the existing foundations, indicating, by letter, that some repair is needed, with the major portion being structurally sound. A copy of this letter has been given to Mr. Jenkins, the Park Hills City Engineer.

Vice-Mayor Fangman informed the prospective buyers they must follow the original agreement, plans and specifications as agreed to by Chelsea Moore with the City of Park Hills. The Hillcrest drain must also be installed. This was agreed to by Mr. Flesch and Mr. Gerdes.

A motion was made by Mr. Fangman and seconded by Mr. Sorg that Mayor Niehaus appoint City Attorney Carey and the City Engineer to meet with the two gentlemen to see that the original agreement and specifications are followed, and if agreed to by the engineer and attorney, Council's approval is given. Mr. Fangman, aye; Mr. Sorg, aye; Mr. Sorrell, aye; Mr. Wehrmeyer, aye; and the motion carried.

Messrs. Black, Ware and Kershner, members of the Parkcrest Homeowners Assn., were present at the meeting. Mr. Ware requested that one of the members of the association be permitted to attend the above-mentioned meeting. This was agreeable to Council.

2. Mr. Don Buring, Commonwealth Attorney, introduced himself to Council, requesting their vote in the upcoming November election.

3. Mr. Raymond Horn, accompanied by Mr. Clifton Kremer, appeared before Council, objecting to payment of the sewer surcharge listed on all residents' sanitation bills. Mr. Horn told Council that homeowners on Scenic Drive were assessed for installation of a new sewer line in that area. He felt the repair/replacement charges on the Dixie Hwy. sewer should be charged to the property owners in this area. Mayor Niehaus informed Mr. Horn that a grant in the amount of \$10,000.00 had been approved by the Kenton County Fiscal Court as partial payment of the above sewer project. The City is also hoping for a State grant to complete phase 2 of this project. Mr. Horn again repeated he felt property owners that have new sewers should not have to subsidize the rest of Park Hills having old sewer lines through payment of a sanitation surcharge.

During discussion both Messrs. Horn & Kremer felt there should be some compensation for the property owners who had to pay for the installation of a sewer line in their area of the City. Mr. Fangman replied that all sewer repair and maintenance has been the responsibility of the City, with monies being received for the sewer fund through the sanitation surcharge. This fund will be depleted when payment is made for the Dixie Hwy. project.

Both gentlemen wondered if the residents of Scenic Drive could be excluded from the sanitation surcharge. When questioned, Mr. Carey, the City Attorney, informed Council and the audience that the City cannot tax some of the residents and exclude others; it must be a city-wide tax.

Mr. Horn and Mr. Kremer thanked Council for their time and consideration in hearing their petition.

4. A motion was made by Mr. Fangman and seconded by Mr. Sorrell that Mr. James Jenkins be appointed as Park Hills City Eng/Bldg Insp/Zon Admin. Mr. Fangman, aye; Mr. Sorrell, aye; Mr. Wehrmeyer, aye; Mr. Sorg, aye; and the motion carried.

5. Snow emergency signs - Mayor Niehaus informed Council that Mr. Budde of the Public Works Dept. has no problem with snow plowing during the winter months. During discussion, Mr. Fangman mentioned the problem with traffic flow on Amsterdam and Old State roads, plus North Arlington Road, between Old State and Dixie Hwy., as mentioned by Mr. Sorrell. It was suggested that "NO PARKING" signs be erected on both sides of the problem areas, during restricted hours. During discussion, Mr. Carey informed Council that any restrictive signs put up would have to be covered by ordinance concerning the regulation of parking within the City. He followed with the suggestion that the safety departments of the City report back at next meeting of Council with a list of problem areas in the City to be turned over to the Safety Committee for presentation in the form of an ordinance. The committee, appointed by the Mayor, will consist of Chief Ostendorf, City Attorney Carey and Councilmen Sorrell and Wehrmeyer.

OLD BUSINESS

1. Park Hills Housing Authority - no report from the Housing Officer.

2. The City Clerk informed Council that complaints had been received on two pieces of property in the City: (1) 835 Arlington Road - accumulation of trash and debris in the rear yard; (2) 1504 Dixie Hwy. (Szechuan Gardens Restaurant) - structural deficiency to rear of building. Both complaints will be turned over to the Building Inspector/Zoning Administrator. Upon questioning by Mr. Jenkins, Mr. Carey replied that the Bldg. Insp. has the authority to cite residents and property owners in the City under specific ordinances and statutes.

Chief Ostendorf again told Council of the deterioration and hazardous condition of the property located at 1019 Rose Circle, owned by Ms. Sharon Sullivan. This property has been standing empty for several months. The City Attorney will check into the status of this building concerning any possible liens, unpaid taxes, etc.

2. Dixie Hwy. survey - The Clerk informed Council that Auto Haus Imported Parts, Inc. has purchased three occupational licenses. Once again the unsightly condition of the property was discussed. Mr. Carey noted that junked cars are sitting on the vacant lot owned by Mr. Toeppen, which is in violation of City ordinance, and Mr. Toeppen can be made to remove such cars.

Any trash, debris, etc. in the back of the building is in violation of the blight ordinance. Citations for such violation will be issued by the Police Dept. Mr. Carey noted that the parked tractor-trailers are still creating a problem which, as yet, has not been solved.

4. Ordinance codification - Mr. Carey informed Council that an outline for the ordinance codification has been started and he is in the process of interviewing law clerks with the intention of using them for this project.

5. Hamilton Road slippage - no progress. The Mayor and City Engineer will check further into this project.

6. Amsterdam Road sewer - Nothing further at this time. Mr. Fangman informed Council that Paul Michels Co. submitted a quote as follows: Pipe - 12" duct line, 80 ft. - \$2200.00; if a manhole is needed - \$850.00.

7. Dixie Hwy. sewer repair; - Paul Michels Co. requested partial payment for work already completed on this project. Upon advice of the attorney the contractor is to submit a bill for material and labor on the finished part of this project. A motion was made by Mr. Fangman and seconded by Mr. Wehrmeyer that the bill from Paul Michels Co. for completion of phase 1 be paid when submitted. Mr. Fangman, aye; Mr. Wehrmeyer, aye; Mr. Sorrell, aye; Mr. Sorg, aye; and the motion carried.

8. Amsterdam Road repair - Nothing further. The Mayor and Mr. Jenkins, the City Eng., will check the area in question for future repair work.

9. Drinking fountain - Mr. Carey informed Council that \$200.00 has been collected toward payment of installation expenses, with the City accepting responsibility for payment of quarterly water charges. The fountain will be installed next spring.

10. Dealer Publications property improvement - Photos and letter received from this corporation submitted by the Clerk, showing the difference in the property owned by Dealer Publications as compared to several other highway properties. Both the letter and photos submitted to the Building Inspector for his examination. The taking of these photos was not authorized by the City of Park Hills. During discussion Mr. Sorrell noted that the fence on the above-named property reaches Dixie Hwy. encroaching on the City right-of-way. The Mayor informed Mr. Dean that the City will try to rectify the problem of heavy rainfall not being completely handled by the storm sewer, hoping for a partial cure. Mayor Niehaus indicated that blacktopping the parking area would not be hindered by the above problem. Upon question by Mr. Fangman, the Mayor told Council that any bushes, shrubs, etc. cannot be planted on City right-of-way.

The Clerk was directed to write Mr. Dean, V-P of this corporation, thanking him for his cooperation.

11. City Building rear area cleanup - The area has been straightened up. The treated lumber belonging to the Civic Assn. will be checked by Mr. Fangman and removed if no longer useable.

12. 823 St. James Ave. water drainage problem due to a slight tilt in the driveway. Mayor Niehaus feels this is not a problem of the City.

13. The Clerk informed Council that special signs to be installed at several entrances to the City would cost at least \$50.00. A definite price could not be quoted until the special wording was arrived at. The Clerk requested that temporary signs be purchased informing the residents when auto stickers are due. This will be checked into further by the Police Chief and Clerk.

NEW BUSINESS

1. Sanitation surcharge - Mr. Fangman presented Ordinance No. 11, 1976, pertaining to the surcharge assessed the residents of Park Hills for sewer maintenance and replacement. This ordinance indicates that Council has the right to raise the charge or delete it without notification to residents. Mr. Fangman recommended to Council that the rate be increased by 50%, with the minimum charge being put at \$3.38, with 06¢ charged for each 100 cubic feet over the minimum 800 ft. The Fiscal Court informed both Mayor Niehaus and Vice-Mayor Fangman that the rate charged by the City should be raised to maintain the sanitation fund. This information was received when a request was made of the Fiscal Court for a \$10,000.00 grant, which was approved by a majority vote of the County Commissioners.

During discussion Mayor Niehaus suggested decision be held over until the next Council meeting on such a raise. A county-wide meeting will be held October 17th concerning total county perspective on sewer repairs throughout Kenton County.

Following discussion, City Attorney Carey requested the opportunity to examine Ordinance No. 11, 1976, and present an opinion to Council as to whether it constitutes an excise tax or not. The attorney informed Council that several new laws have been passed and he would like to check into the legality of this ordinance. Mr. Carey was directed to check into all legal aspects of the ordinance and surcharge, with Mayor Niehaus reporting on the county-wide sewer meeting to be held October 17th.

2. The City Clerk presented Resolution No. 10, 1984, "A RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF PARK HILLS TO ENTER INTO A COMPACT WITH THE CITY OF COVINGTON FOR THE DISPATCHING OF FIRE AND/OR EMERGENCY EQUIPMENT BY THE CITY OF COVINGTON FOR THE CITY OF PARK HILLS". A motion was made by Mr. Wehrmeyer and seconded by Mr. Sorrell that Resolution No. 10, 1984, be accepted as read. Mr. Wehrmeyer, aye; Mr. Sorrell, aye; Mr. Fangman, aye; Mr. Sorg, aye; and the motion carried.

Chief Kaelin informed Council that Covington has consolidated the police and fire dispatching into one unit, with such service being handled by the Covington Emergency Center located in the Covington Police building.

The Clerk then presented a letter from the City of Covington, indicating that rates for fire dispatching services will be increased by 20% for the Fiscal Year 1985-86.

3. The Clerk requested that Council check into quotations for medical coverage from other agencies due to the rise in monthly payment to Blue Cross/Blue Shield of Ky., beginning November 1, 1984. Mr. Fangman informed the Clerk that Bilz Ins. Agency will check into this coverage. Following discussion, the Finance Committee was directed by Council to check into several alternate plans, and if necessary, the committee would have the power to change to another carrier.

COMMITTEE REPORTS

Public Works Department

1. Mr. Wehrmeyer asked if any guidelines were followed when installing signs, indicating that in certain areas of the City speed and stop signs were installed right next to each other. Chief Ostendorf told Council that the speed sign should be at the entrance to the street or to the right of your driving lane. The Mayor was asked to have Mr. Budde remove the speed limit sign at the intersection of Lawton and Audubon. Chief Ostendorf told Council there are several signs in the City hiding one another.

Mr. Wehrmeyer suggested that a survey be made within the City to check and see if the regulatory signs being installed are situated in correct areas. It was noted that several signs are hidden by shrubs and bushes. The Police Chief told Council the code specifies where the signs should be situated, copy of which was given to Mr. Budde of the P.W. Dept. When questioned by Mr. Sorrell, the Chief replied that a map had been drawn up, indicating where the signs should be placed. This map was approved by the proper state authority, and is on file in the P.D. offices.

2. The Clerk informed Council that the sales representative of Christian Buick told Mr. Budde that the new P. W. vehicle is on the manufacturing line, with delivery in the near future.

3. Mr. Sorrell told Council that several large potholes are located in the area near 617 South Arlington. This will be investigated by the Mayor. There is also a large pothole near 1246 Audubon Road.

4. All invoices sent out for work done by the P. W. maintenance crew have been paid.

Police Department

1. A motion was made by Mr. Sorg and seconded by Mr. Fangman that the report of the Park Hills Police Dept. for the month of September be accepted as submitted. Mr. Sorg, aye; Mr. Fangman, aye; Mr. Sorrell, aye; Mr. Wehrmeyer, aye; and the motion carried.

2. Mr. Wehrmeyer asked Chief Ostendorf if a door-to-door vendor, d/b/a Charlie's Chips, has an occupational license. No license is on file in the Clerk's office.

3. Chief Ostendorf informed Council that a check had been received from the City of Ft. Wright for services performed by the P.H. Police Dept. when assisting their officers during an accident on Kyles Lane. The Chief requested this check be turned over to the Police Dept.

Discussion followed during which the Treasurer told Council that the City Bookkeeping systems allows only for monies received to be deposited in the General Fund, unless allocated for specific intergovernmental funds. At present no specific department of the City can be credited for special monies received.

Mr. Carey, the City Attorney, informed Council the City operates under a General Fund, with a budget. All operating expenses of the City are paid out of the General Fund from invoices submitted by each department. With only one fund in the City used to operate the City business, known as the

General Fund, all monies received have to go into that fund.

Chief Kaelin then asked if a refund check received for parts returned, which had been paid for out of the City General Fund, could be credited to the individual department budget it was charged against. The attorney replied it must go back into the General Fund. Mr. Fangman told Council that Mr. Hellmann and the Treasurer are to meet to set up a new bookkeeping system that will be able to handle such transactions.

Fire Department

1. A motion was made by Mr. Sorrell and seconded by Mr. Sorg that the report of the Park Hills Vol. Fire Dept. for the month of September be accepted as submitted. Mr. Sorrell, aye; Mr. Sorg, aye; Mr. Fangman, aye; Mr. Wehrmeyer, aye; and the motion carried.

2. Chief Kaelin presented a Mutual Aid inter-city contract to be signed by the Mayor. This agreement covers back-up service between the various fire departments in this area.

Rescue Squad

1. A motion was made by Mr. Sorrell and seconded by Mr. Sorg that the report of the Park Hills Rescue Squad for the month of September be accepted as submitted. Mr. Sorrell, aye; Mr. Sorg, aye; Mr. Fangman, aye; Mr. Wehrmeyer, aye; and the motion carried.

2. Once again the question of \$1900.00 in grant money due the Rescue Squad and Fire Dept. was brought before Council. The original check received was deposited in the General Fund. Upon action of Council on August 8, 1983, the Treasurer was directed to disperse \$400.00 to the Fire Dept. and \$1500.00 to the Rescue Squad. The money has yet to be distributed. Upon advice of the City Attorney, the Treasurer was directed to contact the firm of Kohlhepp & Associates, City auditors, requesting their approval of a new "Miscellaneous" budget being initiated. This miscellaneous account will handle payment of monies that cannot be charged to other departments as part of their budgeted expenditures.

3. The title of the old ambulance will be turned over to Mr. Dreyer. The vehicle has been removed from City property.

Finance Department

1. A motion was made by Mr. Sorg and seconded by Mr. Fangman to accept the financial reports for the month of September as submitted. Mr. Sorg, aye; Mr. Fangman, aye; Mr. Sorrell, aye; Mr. Wehrmeyer, aye; and the motion carried.

2. Donations to both the No. Ky. Narcotics Enforcement Unit and the N.K.A.D.D. was once again brought before Council. Members approved \$300.00 being appropriated for the NKADD. Discussion followed concerning payment of monies to N.K.N.E.U. and the amount of money allocated. Following lengthy discussion the Treasurer was directed to withdraw monies for the above agencies from the new "Miscellaneous Account", pending approval of the

auditing firm. Thereupon, a motion was made by Mr. Fangman and seconded by Mr. Sorrell that \$300.00 be donated to the NKADD out of this new account. Mr. Fangman, aye; Mr. Sorrell, aye; Mr. Wehrmeyer, aye; Mr. Sorg, aye; and the motion carried. A motion was then made by Mr. Sorg and seconded by Mr. Fangman that a maximum amount of \$1000.00 be donated to the No. Ky. Narcotics Enforcement Unit; money to be withdrawn out of the "Misc Account". Mr. Sorg, aye; Mr. Fangman, aye; Mr. Sorrell, aye; Mr. Wehrmeyer, aye; and the motion carried.

BUILDING & ZONING MATTERS

1. The Clerk announced that 6 building permits had been issued during the month of September.

2. A permit was obtained by Mr. Dahlenburg covering rehab work being done at 1011 Amsterdam Road, bringing him into compliance with City ordinance.

3. A permit was obtained for widening the driveway located at the premises at 817 St. James Ave. This was approved by Mr. Wolnitzek, the temporary Building Inspector.

4. Council was informed that 8 delinquent occupational licenses were obtained by subcontractors doing work on the Nazarene Church project.

5. It was noted Covington Catholic High School is erecting two piers at the entrance to the school driveway. A question was raised by Mr. Fangman re permission from Area Planning & Zoning to erect such piers since they may be located on the right-of-way. No information on this project has been received by the Clerk's office.

6. The Finance Committee will look into grant monies available from Area Development Funds for capitol construction projects.

7. Mr. Jenkins, the new Bldg. Insp., questioned the Clerk on the procedure followed in obtaining building permits for construction projects within the City. He was informed of the procedure followed and the fee structure used by the City.

8. Mr. Jenkins informed Council that he attended the Bldg. Insp. certification school, as required, and one question raised, which concerns Mr. Jenkins, was liability coverage for the City Eng/Bldg Insp/Zon Admin. Mr. Fangman will check into this with the insurance agent handling City policies.

9. Mr. Fangman suggested that Council consider reimbursing Mr. Jenkins for expenses incurred when attending certification school. This suggestion was made since Mr. Jenkins was kind enough to take the job of CE/BI/ZA at the salary budgeted for the former official. Expenses for same will be presented at the November Council meeting.

COMMUNICATIONS

1. Thank you note from Mr. Sorrell for planter.

2. Invitation from Covington-Kenton Co. Jaycees for 46th Anniversary celebration.

3. From the Dept. of Natural Resources informing the City that construction of sewer lines, treatment plants, etc. is prohibited without permission from this department.

4. From the Dept. of Housing indicating that local municipalities may not pass any ordinance that provide for stricter regulations than the Kentucky Building Code.

The Clerk then read a series of bills payable:

PARK HILLS GENERAL FUND:

GENERAL CONTROL

Evelyn Fogarty - salary	\$ 736.32
Dennis Finke - clerical aid	43.28
Citizens National Bank - Fed w/h for Oct	114.40
Kentucky State Treasurer - S.S. w/h	143.03
Kentucky Retirement Systems - pension premium for Oct.	102.50
Blue Cross/Blue Shield of Ky. - medical coverage	244.95
Daisy Flower Shop - Planter for T. Sorrell	18.00
Pitney Bowes - meter rental (3 mos)	41.25
Joseph Niehaus - expenses, NKADD banquet	25.00
Raymond Budde - paper cups	3.00
Jack Ehrman - zoning meetings (July-Aug-Sept)	30.00
McHale's Groceries - Fruit basket for Russell Clark	7.95
Evelyn Fogarty - Card for above, exp., clerks' mtg, certified mail	5.65
Pitney Bowes Credit Corp. - mail mach/schale rental (3 mos)	90.00

PUBLIC WORKS DEPARTMENT

Raymond Budde - salary	\$ 787.67
Dennis Finke - parttime labor	20.31
Rick Wolnitzek - Bldg. Insp. fees thru 10/5	8.40
James Jenkins - Bldg. Insp. fees	80.02
Citizens National Bank - Fed. w/h	122.00
Ky. State Treasurer - S.S. w/h	161.49
Ky. Retirement Systems - pension premium	109.58
BC/BS - Medical coverage	61.15
Equipment Consultants, Inc. - 1 tarp, 1 roll caution tape	36.24
Zimmer Hardware - supplies, parts for equipment repair	37.40
Old Mill Service - vehicle repair	30.05
Raymond Budde - 1 case DeCon	36.00
Rumpke of Ky. - trash fee for Sept.	3130.50
Chevron, USA - gasoline	68.93

POLICE DEPARTMENT

F. E. Ostendorf, Jr. - salary	\$ 1159.28
Ronald Heideman - "	984.54
Paul Hellmann, Jr. - "	1048.76
Jamie Puthoff - "	964.69
Thomas Houp - "	70.70
James Decker - "	416.91
Wayne Menefee - "	95.10
William Averdick - "	220.50

Millie Banks - salary	\$ 469.17
Citizens National Bank - Fed w/h	920.20
Ky. State Treasurer - S.S. w/h	1017.55
Ky. Retirement Systems - pension premium	663.62
BC/BS - medical coverage	402.75
R & R Printing - 1000 printed envelopes	40.00
John R. Green Co. - office supplies	8.66
Kenton Co. Water Dist. #1 - gasoline	137.21
Bluegrass Communications - radio contract	34.00
Old Mill Service - Cruiser repair	283.40
Roy Tailors Uniform Co - 1 S1-20 battery pack	39.50
John R. Green Co. - 1 dictionary	15.25
T & W Printing - 50 "No Parking" posters	35.00
Cincinnati Bell - police phones	97.64
A T Wood, County Clerk - notary public fee	5.00
International Assn of Chiefs of Police - dues	50.00
Chevron - gasoline	271.38
P I P - 1000 shift reports	59.12
T/M Fire Equipment - recharge extinguisher	13.50
Kenton Co. Water Dist #1 - final gasoline bill	46.43
P I P - 300 halloween flyers	13.95
John R. Green Co. - 500 manila envelopes	33.15
Don's Towing & Service Center - cruisers repaired	207.26
Photo Bug - film & processing	40.86
Dixie Novelty - 2 plaques (security seminar)	17.90

FIRE DEPARTMENT

Old Mill Service - vehicle repair	\$ 43.50
Dennis Finke - 2 trash cans	20.28
D & Z Electrical Co. - Check siren, install new brushes	100.00
Robert Kaelin - expenses, Ky. Firemens Conv.	255.00
Chevron - gasoline	46.16
National Fire Prot. Assn. - Membership renewal, magazine	150.00
Cincinnati Bell - phone service	210.56

FINANCE DEPARTMENT

Russell Clark - salary	\$ 171.41
Citizens National Bank - Federal w/h	10.20
Ky. State Treasurer - S.S. w/h	27.40
John R. Green Co. - supplies	1.10
Cinn. Enq. - Adv (publication of audit)	601.60
Marcus Carey - Delqt. tax fee (Leonard)	103.51

CITY BUILDING

Zimmer Hardware - maintenance materials	\$ 55.75
State Chemical Co. - cleaning supplies	126.42
ULH & P Co. - gas and electric	284.67
Cinn. Bell - phone service	130.81
Kelley Plumbing - repair faucet & main cutoff	68.50

STREET LIGHTING

ULH & P Co. - street lights	\$ 641.59
" " - traffic lights	107.33
" " - shade for street light at Amsterdam & Altavia	45.00

RESCUE SQUAD

Ky. Motor Service - ambulance repair and maintenance	\$ 35.27
Mobilcomm - radio repair	63.60
OUR Designs - 6 reflexite tapes, 2 sets training books	83.20
Muster Associates, Inc. - 1 Robertshaw flowmeter	469.50
Ulrich's Health Care, Inc. - new equipment and supplies	494.00
Chevron - gasoline	15.20
Ft. Wright Gulf - gasoline	26.00

MISCELLANEOUS

No. Ky. Narcotics Enf. Unit - donation for FY 84-85	\$ 1000.00
NKADD - donation for FY 84-85	300.00
P.H. Rescue Squad - State grant money received March 1983	1500.00
P.H. Fire Dept. - " " " " " "	400.00

Total of bills payable out of the General Fund	\$ 23,414.44
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SANITATION FUND

Sanitation Dist. No. 1 - billing charges (July-Aug-Sept)	\$ 274.80
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A motion was made by Mr. Fangman and seconded by Mr. Wehrmeyer that the above bills, payable out of two separate funds, be paid. Mr. Fangman, aye; Mr. Wehrmeyer, aye; Mr. Sorrell, aye; Mr. Sorg, aye; and the motion carried.

A motion was made by Mr. Wehrmeyer and seconded by Mr. Sorrell that this meeting adjourn. Mr. Wehrmeyer, aye; Mr. Sorrell, aye; Mr. Fangman, aye; Mr. Sorg, aye; and the motion carried.

Joseph B. Nicholas
MAYOR

ATTEST:

Evelyn Fogarty
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, 1984, AT 8:00 P.M., WITH MAYOR NIEHAUS PRESIDING AND COUNCILMEN HELLMANN, FANGMAN, OSTERHAGE, SORRELL AND WEHRMEYER PRESENT.

ABSENT: COUNCILMAN SORG.

A motion was made by Mr. Fangman and seconded by Mr. Sorrell that the minutes of the October 8, 1984, meeting be approved as submitted. Mr. Fangman, aye; Mr. Sorrell, aye; Mr. Osterhage, abstain; Mr. Wehrmeyer, aye; Mr. Hellmann, abstain; and the motion carried.

Mayor Niehaus informed Council that a letter had been received from Mr. Joseph Gormley, thanking the City for having a shade put on the street light in front of his home.

PETITIONS & DELEGATIONS

1. Ms. Cynthia Stever of the Northern Kentucky Area Development District appeared before Council, introducing herself as the new liaison person between NKADD and the City. She explained in detail the various functions of technical assistance the ADD District gives to local governments. Ms. Stever listed for Council the several grants available through NKADD. Ms. Stever also indicated that the Employment Training Division is a relatively new division of ADD, pertaining to the Job Training Partnership Act, which replaces CETA. She will be available to answer, or direct you to the proper authority for help, the many questions that Council or City personnel may have.

2. The Clerk presented to Council a petition signed by the residents of Scenic Avenue, requesting the street name be changed from Scenic Ave. to Scenic Drive. An oral request had been received from Mr. Ray Horn at the October Council meeting. Vice-Mayor Fangman informed Council that upon advice of the City Attorney, an ordinance should be drawn up changing the official name of this street. At this point Mr. Fangman submitted copies of a proposed ordinance covering this change to all Councilmen for consideration and discussion. Mr. Fangman then presented for its first reading Ordinance No. 15, 1984, "AN ORDINANCE CHANGING THE OFFICIAL NAME OF SCENIC AVENUE TO SCENIC DRIVE IN THE CITY OF PARK HILLS, KENTUCKY". A motion was made by Mr. Fangman and seconded by Mr. Wehrmeyer that Ordinance No. 15, 1984, be accepted for its first reading. Mr. Fangman, aye; Mr. Wehrmeyer, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Hellmann, aye; and the motion carried.

OLD BUSINESS

1. Park Hills Housing Authority - Mr. Ehrman, the Housing Officer, informed Mayor Niehaus of a letter received from the Kenton County Municipal Planning & Zoning Commission concerning division of a parcel of property on Far Hills Drive into two parcels for conveyance. Copy of this letter supplied to each Councilman. Following discussion, all information on the above was turned over to Mr. Jenkins, the City Engineer, for study. He will report back at the December Council meeting.

2. Parkcrest Condominiums - The Clerk informed Council that Mr. Flesch had obtained a building permit application, which would be submitted to Mr. Jenkins, the Bldg. Insp., before any work is started on the Parkcrest

project. The proposed meeting to be held with the City Engineer and City Attorney has not yet been held.

3. Dixie Hwy. Survey - It was noted that the property operated by Don's Towing & Service Center is in unsightly condition. Mr. Fangman brought before Council the fact that citation has not been issued to the Auto Haus Imported Car Parts, Inc. for having junked cars sitting on the vacant lot owned by the above-named company, plus trash and debris piled up to the rear of the property.

The zoning problem concerning the parked trailers on this property has still not been resolved. Mr. Carey, City Attorney, indicated that the Park Hills Zoning Ord. does not cover the parking of semi-tractor trailers within the City. Vice-Mayor Fangman requested Lt. Heideman, who was present at Council meeting, inform Chief Ostendorf that Council requests this citation be issued. When questioned by Mr. Wehrmeyer, Mr. Carey informed Council that on a complaint from one resident of the City the citation could be issued.

4. Ordinance codification - Nothing further.

5. Hamilton Road slippage - Mayor Niehaus requested Mr. Jenkins, the City Eng., to meet with him in the near future to examine the condition of the above-named area. The Mayor informed Council that the hillside is stable at present, with no further slippage.

6. Amsterdam Road sewer - No progress. The City is still interested in installing a 12" line for this sewer.

7. Amsterdam Road repair - Nothing further.

8. Snow emergency, Traffic/Parking Ord. - A committee was appointed to study the suggestions submitted by Police Chief Ostendorf concerning a new traffic/parking ordinance, plus problem areas in the City where traffic flow will be hindered and parking could create hazardous conditions during winter snowfalls and/or icy weather. This committee will consist of Councilman Wehrmeyer, Mayor Niehaus, Attorney Carey and Police Chief Ostendorf. Vice-Mayor Fangman reminded Council that limited parking hours were suggested during snow emergencies. Mr. Carey informed Council that it was his opinion that a new ordinance should be prepared, rather than amending the old, due to new State statutes now in effect.

9. Dixie Hwy. sewer - Phase one of this project has been completed. The Mayor and Vice-Mayor are checking into alternative financing for completion of phase 2.

10. Sanitation surcharge - Mr. Fangman explained to Council the need for a raise in the sanitation surcharge now imposed on all sanitation bills sent to residents of the City. He informed Council that both Mayor Niehaus and the Vice-Mayor had agreed before the Kenton County Commissioners meeting that an increase in the surcharge would be brought before Council. Mr. Jenkins, the City Eng., had supplied Council with various sanitation surcharges now in effect in several cities in the No. Ky. area. Following study of the figures now used by the City of Park Hills, Mr. Fangman suggested a 50% increase in the surcharge figures, which would bring \$15,000.00 yearly in revenue for the Sanitation Maintenance & Replacement Fund. He then introduced Ordinance No. 16, 1984, for consideration. Following discussion, Mr. Fangman presented for its first reading Ordinance No. 16, 1984, "AN ORDINANCE AMENDING ORDINANCE NO.

11, 1976, CREATING A SANITATION MAINTENANCE REPLACEMENT FUND; THE FUNDING THEREOF; AND PROVIDING FOR THE USES AND PURPOSES OF SUCH FUND. THIS ORDINANCE AMENDS SEWER USE CHARGES OF ORDINANCE NO. 11, 1976". A motion was made by Mr. Fangman and seconded by Mr. Osterhage that Ordinance No. 16, 1984, be accepted for its first reading. Mr. Fangman, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Wehrmeyer, aye; Mr. Hellmann, aye; and the motion carried.

11. Mr. Wehrmeyer requested a progress report on the information signs to be posted at several entrance points to the City. Mr. Fangman informed Council that it was decided that signs would be posted at 10 locations. Cost of such signs would depend on wording, with the price being approximately \$50.00 per sign. Mr. Fangman indicated that Chief Ostendorf suggested we utilize these signs with information indicating that the speed limit within the City of Park Hills is 20 m.p.h. except where otherwise posted. The Clerk also requested that information concerning auto stickers and taxes be posted at appropriate times of the year. Mr. Fangman suggested this project may be handled in cooperation with the Civic Assn., who handle the fund drive, since all dates appear in chronological order.

12. Mr. Wehrmeyer requested further information from Lt. Heideman on a vendor operating in the City d/b/a Charles' Chips. Lt. Heideman had not seen the vehicle in the City when he was on duty. No occupational license has been obtained from the Clerk's office.

13. Mr. Sorrell requested a progress report on installation of the State regulatory signs. Following discussion, the Clerk was directed to contact Mr. Budde of the Public Works Dept. concerning disposition of the old posts and signs. Mr. Caldwell of the Ky. State Police will be contacted, with a request for disposition of this material.

NEW BUSINESS

1. The Clerk presented to Council a proposed amendment to the written agreement that established the Kenton County & Municipal Planning & Zoning Commission in 1966. Following discussion, this proposed amendment was given to the City Attorney for study. At that time a motion was made by Mr. Wehrmeyer and seconded by Mr. Fangman that action on this proposal be tabled until the December meeting of Council. Mr. Wehrmeyer, aye; Mr. Fangman, aye; Mr. Hellmann, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; and the motion carried.

COMMITTEE REPORTS

Public Works Department

1. The Clerk informed Council that she had contacted both the Kenton County Fiscal Ct. and the Public Works Dept. re the purchase of salt under the County contract price. Since the contract for salt has already been let out, and the City of Park Hills is not on the list of participating cities, Mr. John Nienaber of the Fiscal Court suggested we contact the City of Ft. Wright and enter into an inter-local agreement for the purchase of salt. Following discussion, the Clerk was directed to write the Mayor and Council of Ft. Wright, requesting their cooperation in the salt purchase for this season.

2. A question was received from Mr. Osterhage re painting of the Rescue Squad by the Public Works Dept. Mr. Budde will be contacted re this project.

3. The Public Works schedule was discussed by Council, with members feeling that Mr. Budde is adhering fairly well to such schedule. When questioned by Mr. Fangman, the Mayor indicated he is the man Mr. Budde is to answer to, and if there is a question or problem concerning complaints they may be directed to him or the City Clerk, who will contact Mr. Budde about same. Memos from individual Council members to Mr. Budde re any complaint will also be taken care of.

Police Department

1. A motion was made by Mr. Fangman and seconded by Mr. Osterhage that the report of the Park Hills Police Dept. for the month of October, 1984, be accepted as submitted. Mr. Fangman, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Wehrmeyer, aye; Mr. Hellmann, aye; and the motion carried.

2. Mr. Wehrmeyer complimented the department on their extreme care of Trick & Treaters during Halloween night.

Fire Department

1. A motion was made by Mr. Sorrell and seconded by Mr. Fangman that the report of the Park Hills Vol. Fire Dept. for the month of October, 1984, be accepted as submitted. Mr. Sorrell, aye; Mr. Fangman, aye; Mr. Hellmann, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; and the motion carried.

2. Mr. Sorrell informed Council that the department has been checking and draining all fire plugs in the City to prevent freezing during the winter months.

Rescue Squad

1. A motion was made by Mr. Osterhage and seconded by Mr. Fangman that the report of the Park Hills Rescue Squad for the month of October, 1984, be accepted as submitted. Mr. Osterhage, aye; Mr. Fangman, aye; Mr. Hellmann, aye; Mr. Sorrell, aye; Mr. Wehrmeyer, aye; and the motion carried.

Finance Department

1. A motion was made by Mr. Hellmann and seconded by Mr. Osterhage that the reports of the Finance Dept. be accepted as submitted. Mr. Hellmann, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; Mr. Sorrell, aye; Mr. Fangman, aye; and the motion carried.

BUILDING & ZONING MATTERS

1. The Clerk announced that 4 building permits had been issued during the month of October.

2. Mr. Jenkins announced that he has received background material on the deck erected by Mr. Gary Merten, 1109 Cecelia Ave. The City has just received the files of Mr. Earl Paul concerning all projects within the City. Mr. Jenkins will check these files as soon as possible for further information on the above.

3. 1504 Dixie Hwy. (structural deficiency to rear of building) - nothing further. Also trash and debris in rear yard of 835 Arlington Road to be checked into.

4. Mr. Carey, the City Attorney, informed Council that a foreclosure suit against Sharon Sullivan, owner of the property at 1019 Rose Circle, has been reactivated. The bank will be taking over the property and see to it that the premises are secured.

5. Mr. Jenkins submitted information on the expenses he incurred while attending certification classes for Building Inspector. The formal bill will be presented at the December Council meeting.

6. Vice-Mayor Fangman informed Council that, upon request of Mr. Jenkins, he checked with the City's insurance agent and was told the Building Inspector is covered for liability insurance under the City's insurance policy.

7. The Clerk announced that one more subcontractor on the Nazarene Church project had obtained an occupational license. During discussion it was suggested that an ordinance be prepared putting the responsibility of obtaining occupation license for subcontractors on the general contractor and/or property owner. Due to the fact that contractors are doing work in this area without City knowledge, revenue is lost on non-payment of occupational licenses and payroll tax. The City Attorney was requested to check into this problem and present a solution at the December Council meeting.

COMMUNICATIONS

1. From the No. Ky. Narcotics Enforcement Unit in appreciation for the \$1,000.00 donation.

2. Copy of letter from Wm. Bubenzer to Paul Michels Co. re restoration of his property (Dixie Hwy. sewer).

3. From the Kenton Co. Recorder concerning Circuit Ct. ruling in favor of Recorder as legal paper of record.

4. From the Ky. Transportation Cabinet re change in Municipal Aid law.

5. From Ky. Dept. of Libraries & Archives re coordinated program of records assistance to cities and counties.

6. Invitation from Municipal Government League of No. Ky. to its annual banquet on November 17, 1984.

7. Invitation from U.L.H. & P. Co. for its dinner on November 20, 1984.

8. Vice-Mayor Fangman requested the Clerk send a copy of the ordinance changing Scenic Ave. to Scenic Dr. to Mr. Ray Horn.

The Clerk then submitted a list of bills payable:

CITY OF PARK HILLS GENERAL FUND

GENERAL CONTROL

Evelyn Fogarty - salary	\$ 736.32
Dennis Finke - clerical aid	36.92
Citizens National Bank - Fed. w/h	114.40
Ky. State Treasurer - S.S. w/h	145.37
Ky. Retirement Systems - pension premium	102.50
BC/BS of Ky. - medical coverage	265.39
S & L Concrete - sidewalk replaced at Trolley Park	90.00
Leonard Fangman - expenses, mtg. with ADD rep. re grant money	5.00
Joseph Niehaus - " " " " " "	21.05
National League of Cities - handbook, fed.reg. re handicapped	15.00
Mun. Govt. League of No.Ky. - annual meeting and banquet	285.00
John R. Green Co. - paper for copier machine	17.94
Evelyn Fogarty - expenses, No. Ky. Clerks Assn. meeting	5.00
Ky. Municipal League - 1985 membership dues	450.00
Drawbridge Motor Inn - expenses, M.G.L.N.K. banquet	7.50
Pitney Bowes - maintenance contract, mail machine	83.00
Accounting Machine Corp. - repair copier, 2 masters	81.59
Radio Shack - 6 cassette tapes	28.14

PUBLIC WORKS DEPT.

Raymond Budde - salary	\$ 790.92
Dennis Finke - part-time labor	40.62
James Jenkins - Bldg. Insp. fees	226.25
Citizens National Bank - Fed. w/h	122.00
Ky. State Treasurer - S.S. w/h	188.24
Ky. Retirement Systems - pension premium	109.95
BC/BS of Ky. - medical coverage	68.35
Zimmer Hardware - concrete mix, nuts, screws, etc.	15.86
Chevron, USA - gasoline	120.64
Rumpke of Ky. - trash fee for Oct.	3130.50

POLICE DEPARTMENT

F. E. Ostendorf, Jr. - salary	\$ 1159.28
Ronald Heideman - "	1035.21
Paul Hellmann, Jr. - "	1078.06
Jamie Puthoff - "	1003.94
Millie Banks - "	452.00
James Decker - "	226.03
Thomas Houp - "	105.95
Wayne Menefee - "	31.35
William Averdick - "	291.67
Citizens National Bank - Fed. w/h	995.90
Ky. State Treasurer - S.S. w/h	1017.14
Ky. Retirement Systems - pension premium	681.02
BC/BS of Ky. - medical coverage	450.83

P I P Printing - 500 vacation cards	\$ 21.75
Cincinnati Bell - phone service	92.63
Bluegrass Communications - radio contract	34.00
Ft. Wright Gulf - heater hose, clamps, anti-freeze	19.13
Joseph J. Sayre & Son Co. - 1 notary stamp	8.60
Millie Banks - fee paid for notary application	5.00
Fenders Wrecker Service - 2 light bulbs	28.00
Old Mill Service - cruiser maintenance	164.73
Don's Towing & Service Center - cruiser maintenance	74.45
Lake Cumberland State Park - Command Decision seminar (lodging)	77.25
Waco Oil Co. - gasoline	80.64
Ky. Assn. of Chiefs of Police - 1985 dues	35.00
Chevron, USA - gasoline	609.39
John R. Green Co. - paper for copier machine	11.96
Banks Baldwin - Ky. revised statutes	98.42
Waltz Business Equipment - maintenance contract on typewriter	124.00
Goodyear Service Centers - 2 tires, valves, balancing	103.40
Don's Towing & Service Center - cruiser repair	128.84
Roy Tailors Uniform Co. - 3 shirts & emblems (Chief Ostendorf)	81.15
Illinois Mutual - disability ins. for 3 officers	404.40
Waltz Business Equipment - 1 dozen typewriter ribbons	32.85

FIRE DEPARTMENT

KDE Corp. - 2 bulbs	\$ 26.60
A-1 Electric Motor Service - 2 sets brushes for siren	15.00
Chevron, USA - gasoline	21.40
Cincinnati Bell - phone service	129.33

FINANCE DEPARTMENT

Russell Clark - salary	\$ 171.41
Citizens National Bank - Fed. w/h	10.20
Ky. State Treasurer - S.S. w/h	27.40

CITY BUILDING

Central Sales - 1 case each paper towels, toilet tissue	\$ 44.50
ULH & P Co. - gas and electric	301.60
Cincinnati Bell - phone service	143.17

STREET LIGHTS

ULH & P Co. - street lights	\$ 730.01
ULH & P Co. - traffic lights	105.21

RESCUE SQUAD

John Smiley - expenses, trauma seminar	\$ 25.00
Bob & Harry's - repair & maintenance of ambulance	461.46
Chevron, USA - gasoline	13.93

MISCELLANEOUS

None

Total of bills payable out of the General Fund \$ 20,255.95

Mayor Niehaus questioned the bill of \$461.46 for repair work on the ambulance. The Clerk replied that an itemized bill had been received from Bob & Harry's garage. Mr. Sorrell will check with Bob Kaelin on details of the work done.

STATE AID ROAD FUND

Emcol of Ohio - 10 pails Perma Pave	\$ 80.50
S & L Concrete Paving - backhoe service, sign post installation	330.00
S & L Concrete Paving - backhoe service, sign post installation	75.00
S & L Concrete Paving - repair culvert to prevent erosion of Amsterdam Road	838.50
	<u>\$ 1324.00</u>

A motion was made by Mr. Wehrmeyer and seconded by Mr. Fangman that bills, payable out of two separate funds, be paid. Mr. Wehrmeyer, aye; Mr. Fangman, aye; Mr. Hellmann, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; and the motion carried.

A motion was made by Mr. Wehrmeyer and seconded by Mr. Fangman that this meeting adjourn. Mr. Wehrmeyer, aye; Mr. Fangman, aye; Mr. Hellmann, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; and the motion carried.

Joseph P. Niehaus
MAYOR

ATTEST:

Emelyne Logsdon
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, 1984, AT 8:00 P.M., WITH MAYOR NIEHAUS PRESIDING WITH COUNCILMEN FANGMAN, HELLMANN, OSTERHAGE, SORG, SORRELL AND WEHRMEYER PRESENT.

A motion was made by Mr. Fangman and seconded by Mr. Sorrell that the minutes of the November 12, 1984, meeting be approved as submitted. Mr. Fangman, aye; Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; Mr. Hellmann, aye; Mr. Sorg, aye; and the motion carried.

PETITIONS & DELEGATIONS

1. Mr. Dick Combs, newly elected Kenton County Commissioner, appeared before Council, complimenting them on the 100% attendance of their members, plus their fiscal responsibility. Mr. Combs informed Council it is almost inevitable that Federal Revenue Sharing Funds will be discontinued. Mr. Combs offered his services, at any time, to Mayor Niehaus and Council.

2. Once again Mr. Ray Horn of Scenic Ave. appeared before Council requesting relief from payment of increased sanitation surcharge. Also appearing with Mr. Horn was Mr. Charles Seifner of 503 Scenic Ave. Mr. Seifner indicated he did not want to see the surcharge raised. Lengthy discussion followed during which Mr. Horn was told of Council's reason for the increased surcharge. Vice-Mayor Fangman requested the Clerk to note objections of the residents of Scenic Ave. He then thanked them for appearing at Council meeting and indicated that Council will take the objection under consideration.

3. Mrs. Nancy Fedders appeared before Council requesting their permission to use Council chambers once a week on Thursdays, between the hours of 4:00 to 7:30 pm, for Girl Scout and Brownie meetings. The request was brought before Council due to the fact the scouts will no longer be able to use the facilities of the Faith Christian Center church located at 1101 Amsterdam Road. Following, discussion, a motion was made by Mr. Fangman and seconded by Mr. Sorrell that such permission be granted, with City services taking precedent over use of the chambers. Upon question by Mr. Sorg, Mrs. Fedders indicated that insurance coverage will be handled by the Girl Scouts concerning City personnel and property. A roll call was then taken on the motion. Mr. Fangman, aye; Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; Mr. Hellmann, aye; Mr. Sorg, aye; and the motion carried.

OLD BUSINESS

1. Park Hills Housing Authority - Nothing further.

2. Dixie Hwy. Survey (Toebben property) - Mr. Fangman informed Council that Officer Hellmann had taken pictures of the stack of tires and junked cars on the Toebben property so a citation re same could be issued. Upon request of Mayor Niehaus, Chief Ostendorf will discuss this problem with Mr. Toebben before the citation is issued. Mr. Fangman suggested that Chief Ostendorf give Mr. Toebben a maximum of ten days for cleanup or he will be cited to Court.

3. Ordinance Codification - Nothing further.

4. Hamilton Road slippage - Nothing further. Mayor Niehaus will keep check on the hillside for any cracks or slippage, keeping Mr. Budde of the Public Works Dept. informed of his findings.

5. Amsterdam Road sewer - Nothing further.

6. Amsterdam Road repair - Nothing further.

7. The Clerk presented for its second reading, Ordinance No. 15, 1984, "AN ORDINANCE CHANGING THE OFFICIAL NAME OF SCENIC AVENUE TO SCENIC DRIVE IN THE CITY OF PARK HILLS, KENTUCKY". A motion was made by Mr. Fangman and seconded by Mr. Wehrmeyer that Ordinance No. 15, 1984, be accepted for its second reading and passed. Mr. Fangman, aye; Mr. Wehrmeyer, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Hellmann, aye; Mr. Sorg, aye; and the motion carried.

8. The Clerk then presented for its second reading Ordinance No. 16, 1984, "AN ORDINANCE AMENDING ORDINANCE NO. 11, 1976, CREATING A SANITATION MAINTENANCE REPLACEMENT FUND; THE FUNDING THEREOF; AND PROVIDING FOR THE USES AND PURPOSES OF SUCH FUND. THIS ORDINANCE AMENDS SEWER USE CHARGES OF ORDINANCE NO. 1, 1976". A motion was made by Mr. Wehrmeyer and seconded by Mr. Fangman that Ordinance No. 16, 1984, be accepted for its second reading and passed. Mr. Wehrmeyer, aye; Mr. Fangman, aye; Mr. Sorg, aye; Mr. Hellmann, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; and the motion carried.

9. Proposed traffic/parking ordinance - City Attorney Carey reported on the meeting held on this proposed ordinance. Mr. Carey is awaiting comments on this ordinance before preparing same. It will be presented at the next Council meeting. Mayor Niehaus then appointed Mr. Wehrmeyer as chairman of the committee responsible for this ordinance.

NEW BUSINESS

1. The Clerk requested Council's permission to obtain a maintenance contract on the Royal 110 copier. The amount for such contract will be \$215.00 per year for the copier using no more than 2500 copies per month. A motion was then made by Mr. Sorg and seconded by Mr. Sorrell that this maintenance agreement be purchased. Mr. Sorg, aye; Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; Mr. Hellmann, aye; Mr. Fangman, aye; and the motion carried.

2. City Attorney Carey had reviewed the proposed amendment to the original agreement forming the Kenton County Planning & Zoning Commission. He felt there was no reason for Council not signing this amendment. Discussion followed, with a question being raised as to wording which concerns majority vote of members - does the ruling vote consist of 2/3 of all commission members, or is it 2/3 vote of members present and voting? The question of financial responsibility of individual cities in connection with the membership increase was also raised. The Clerk was then directed to write the KCP&ZC, inviting a member of the executive committee to the next Council meeting to be held on January 14, 1985, to answer the above questions and explain the proposed amendment. The above invitation was in the form of a motion by Mr. Fangman, seconded by Mr. Sorrell. Mr. Fangman, aye; Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; Mr. Hellmann, aye; Mr. Sorg, aye; and the motion carried.

3. Proposed ordinance concerning occupational license and all fees required by contractors and property owners obtaining permits for work done - responsibility for obtaining same would be the homeowner and/or contractor.

This responsibility would also cover occupational licenses for all subcontractors employed on the project. City Attorney Carey informed Council he drew up the ordinance requiring the property owner to be held responsible since the City would have jurisdiction over same, indicating that a lien could be assessed against their property, and the amount due listed on the tax bill when duly notified. The contractor could also be included in the ordinance, but Mr. Carey felt the property owner would be the most responsible party to see that all fees are paid. The question was also raised concerning the responsibility for payment of payroll tax.

Lengthy discussion followed, during which the attorney suggested that the property owner be notified of their responsibility by sending them a copy of the ordinance when a permit is issued. Mr. Carey also felt that locating the subcontractor for payment of the occupational license would be as easy as trying to find the general contractor. Following this discussion, Council decided that responsibility for obtaining all licenses be the responsibility of the general contractor, and the burden not put on the property owner. Reading of this ordinance deferred until the January meeting.

COMMITTEE REPORTS - Public Works Dept.

1. Mr. Wehrmeyer informed Council that no complaints were received from residents during the last snow fall. The cost of parttime labor was \$138.00.
2. Several large potholes will be repaired.
3. The Clerk was directed to write the trash collector, with thanks for completing pickup the next day, due to icy conditions making it impossible for the collector to complete his pickup on Thursday.
4. The new dump truck is at the dealer's and will be delivered to Ohio Equipment for installation of the bed. The vehicle should be in the hands of the City within a week. Any parttime labor will be trained in driving this truck. All appurtenant equipment needed for the vehicle will be installed. Mayor Niehaus suggested that 100 lbs. of salt be stored in the Public Works Dept. for emergency use. Printing of the vehicle will be done, using the same logo as used for city stickers.

Police Department

1. A motion was made by Mr. Sorg and seconded by Mr. Wehrmeyer to accept the report of the Park Hills Police Dept. for the month of November, 1984, as submitted. Mr. Sorg, aye; Mr. Wehrmeyer, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Fangman, aye; Mr. Hellmann, aye; and the motion carried.
2. Chief Ostendorf informed Council of the promotion of Officer James Decker to Senior Patrolman of the part-time division. A resolution concerning same will be prepared for the next meeting. Thereupon, a motion was made by Mr. Wehrmeyer and seconded by Mr. Fangman that Officer James Decker be promoted to Senior Patrolman, with a resolution drawn up to that effect.
3. Mr. Wehrmeyer informed Council that Mrs. Wm. Runge, 601 South Arlington Road, was very complimentary of the Police Dept., especially Officer Jamie Puthoff for her extra effort in seeing to residents' needs.

4. Charlie's Chips has been seen in the neighborhood, but at this date has not obtained an occupational license.

5. Mayor Niehaus requested that all citations issued be listed on the monthly Police Dept. report. He told of an incident of a speeder passing him on Old State Road and of many motorists ignoring stop signs.

Fire Department

1. A motion was made by Mr. Sorrell and seconded by Mr. Hellmann that the report of the Park Hills Vol. Fire Dept. for the month of November, 1984, be accepted as submitted. Mr. Sorrell, aye; Mr. Hellmann, aye; Mr. Fangman, aye; Mr. Sorg, aye; Mr. Osterhage, aye; Mr. Wehrmeyer, aye; and the motion carried.

2. Mr. Sorrell informed Council that all christmas lights on the building were installed by Dennis Finke, who deserved a big "Thank you".

Rescue Squad

1. A motion was made by Mr. Osterhage and seconded by Mr. Fangman that the report of the Park Hills Rescue Squad for the month of November, 1984, be accepted as submitted. Mr. Osterhage, aye; Mr. Fangman, aye; Mr. Sorg, aye; Mr. Hellmann, aye; Mr. Sorrell, aye; Mr. Wehrmeyer, aye; and the motion carried.

Finance Department

1. A motion was made by Mr. Hellmann and seconded by Mr. Wehrmeyer that the reports of the Finance Department for the month of November, 1984, be accepted as submitted. Mr. Hellmann, aye; Mr. Wehrmeyer, aye; Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Fangman, aye; Mr. Sorg, aye; and the motion carried.

2. The Clerk informed Council that House Bill 208 requires that City personal property tax on motor vehicles must now be collected by the County Clerk's office. The City Attorney is checking into the legal aspect of this tax since this City also has a city sticker fee. The Clerk told Council that the cost of setting up collection through the PVA office would be approximately \$500.00. Both the Clerk and the City Attorney will check further into the question of double taxation - tax on the auto, plus sale of auto stickers.

BUILDING & ZONING MATTERS

1. The City Clerk announced that 3 building permits had been issued during the month of November.

2. Mr. Jenkins informed Council that the contractor building the new home on St. James Ave. is undermining the driveway of Mr. Hicks, 808 St. James, as a result of the new construction. No complaint from the property has been received by the Clerk's office.

3. 835 Arlington Road - Nothing further.

1504 Dixie Hwy. - Mr. Jenkins took pictures of the back of this building. In his opinion there is a structural deficiency. A letter will be written by Mr. Jenkins to the owner of this property.

1109 Cecelia - The deck attached to the residence at this address is still in violation of the zoning ordinance, with a two-foot portion still to be removed. Mr. Jenkins will follow through on this project.

4. Mr. Jenkins informed Council that he received application from Edward Spraul for construction of a new garage at 1119 Audubon Rd. He wishes to use an existing foundation, but increase the size to hold two cars. Mr. Jenkins informed Mr. Spraul that he could not approve the application for such construction, and to get approval a hearing would have to be held by the Park Hills Board of Adjustment. Mr. Spraul will have to follow through on this.

5. Mr. Jenkins met with a member of the staff of No. Ky. Area Planning Commission re division of the property on Far Hills Dr. for conveyance only. Since there will be no further development of this property Mr. Jenkins is in concurrence with the NKAPC'S findings. There is no objection from Council.

6. Mr. Jenkins submitted his bill for building certification class in the amount of \$225.20. A motion was made by Mr. Sorg and seconded by Mr. Osterhage to accept this bill for payment. Mr. Sorg, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Wehrmeyer, aye; Mr. Hellmann, aye; Mr. Fangman, aye; and the motion carried.

COMMUNICATIONS - None

The Clerk then presented a series of bills payable:

BILLS PAYABLE OUT OF THE GENERAL FUND:

GENERAL CONTROL

Evelyn Fogarty - salary	\$ 736.32
Citizens National Bank - Fed w/h	114.40
Ky. State Treasurer - S.S. w/h	241.39
" " " - State w/h, 4th qtr	96.84
Kenton Co. Fiscal Ct. - payroll tax, 4th qtr	19.23
City of Park Hills - " " "	19.23
KML Trust - unemployment ins., 4th qtr	2.54
Ky. Retirement Systems - pension premium	102.50
BC/BS - medical coverage	265.39
Joseph Niehaus - semi-annual salary	250.00
Leonard Fangman - " " "	125.00
Steven Hellmann - " " "	125.00
Jack Osterhage - " " "	125.00
Paul Sorg - " " "	125.00
Thomas Sorrell - " " "	125.00
Bernard Wehrmeyer - " " "	125.00
Marcus Carey - semi-annual legal fee	692.25
Joseph J Sayre & Son Co. - 1 nameplate (J Jenkins)	16.99
Haines & Co. - 1 yr. lease criss/cross directory	88.87
Kenton Co. Recorder - adv (Annual Use Report)	9.14

Jack Ehrman - zoning meetings (Oct, Nov, Dec)	\$ 30.00
Accounting Machine Corp. - maintenance contract for copier	215.00
Dennis Finke - clerical aid	11.08
Finke Bros. - Gift certificates for 7 fulltime employees	140.00
Kenton Co. Recorder - 1 yr. subscription	9.00
Reeves Fruit Basket - 7 fruit baskets for employees	38.50
Evelyn Fogarty - expenses, clerks' mtg., gift cards for employees	9.25
City Wide Office Products - paper for copier, office supplies	71.77

PUBLIC WORKS

Raymond Budde - salary	\$ 774.90
Dennis Finke - part-time labor, (snow removal)	333.23
James Jenkins - semi-annual salary + Bldg. Insp. fees	151.05
Citizens National Bank - Fed w/h	122.00
Ky. State Treasurer - S.S. w/h	172.23
" " " - State w/h, 4th qtr	110.09
KML Trust - unemployment ins., 4th qtr	1.84
Kenton Co. Fiscal Ct. - payroll tax, 4th qtr	19.05
City of Park Hills - " " "	19.05
Ky. Retirement Systems - pension premium	108.09
BC/BS - medical coverage	68.35
Raymond Budde - semi-annual clothing allowance	60.00
Ken Bldrs. Supply Co. - salt for snow removal	150.00
Joseph Mahorney - parttime labor (snow removal)	50.00
SPCA - dog control (7/1 - 9/30/84)	240.00
Zimmer Hardware - tape, rubber gloves	3.56
William Averdick - part-time labor (snow removal)	52.00
Chris Sandford - part-time labor (snow removal)	36.00
James Jenkins - expenses, bldg. insp. certification	225.20
Rumpke of Ky. - trash fee for Nov.	3130.50
Raymond Budde - Jeep washed (2)	8.25
Chevron, USA - gasoline	29.055

POLICE DEPARTMENT

F. E. Ostendorf, Jr. - salary	\$ 1159.28
Ronald Heideman - "	1020.18
Paul Hellmann, Jr. - "	1077.45
Jamie Puthoff - "	975.14
Millie Banks - "	432.19
Thomas Houpp - "	35.35
James Decker - "	236.64
Wayne Menefee - "	311.35
Citizens National Bank - Fed w/h	914.60
Ky. State Treasurer - S.S. w/h	947.07
" " " - State w/h, 4th qtr	730.99
KML Trust - unemployment ins., 4th qtr	11.48
Kenton Co. Fiscal Ct. - payroll tax, 4th qtr	108.82
City of Park Hills - " " "	108.82
Ky. Retirement Systems - pension premium	670.48
BC/BS - medical coverage	450.83
Western Life Ins. Co. - life ins. (3 officers)	291.10
Robert C. Hagar - 2 firearm training sessions	20.00

Modern Contract Furnishings - 1 file cabinet	\$ 175.00
Bluegrass Communications - radio contract	34.00
Old Mill Service - cruiser repair (cars 30 & 31)	139.60
Cincinnati Bell - phone service	94.49
Waco Oil Co. - gasoline	155.03
Roy Tailors Uniform Co. - 2 marijuana test kits	30.00
Alexander Battery Sales - 6 batteries for portables	234.73
Banks Baldwin - supplement of Ky. revised statutes	51.72
Chevron, USA - gasoline	193.28
Superintendent of Documents - 3 firearm booklets	5.25
Jamie Puthoff - 1 headlight for car 30	7.49
Roy Tailors Uniform Co. - 1 pair boots (Heideman)	76.95
City Wide Office Products - Paper for copier, office supplies	28.16

FIRE DEPARTMENT

National Vol. Fire Council - 1985 dues	\$ 25.00
T/M Fire Equipment - 1 case batteries, hose repaired	59.20
Cincinnati Bell - phone service	128.43
Chevron, USA - gasoline	30.20
KDE Corp. - monitor repaired	71.00

FINANCE DEPARTMENT

Ky. State Treasurer - State w/h, 4th qtr	\$ 5.98
Sue & Stanley Britton - Tax refund (H.E. granted)	50.70
John & Rita Wagner - " " "	50.70
KML Trust - unemployment ins., 4th qtr	1.20

CITY BUILDING

Blue Grass Supply - part for radiator	\$ 10.00
Zimmer Hardware - supplies & maintenance materials	18.73
Kenton Co. Water District #1 - water charges	25.09
Sanitation District #1 - sewage charges	36.63
Central Sales - 1 case paper towels	18.50
Central Hardware - 2 electric heaters for P.D. office	139.98
Raymond Budde - car expenses (pick-up heaters)	5.00
ULH & P Co. - gas and electric	576.87
Cincinnati Bell - phone service	139.72

STREET LIGHTING

ULH & P Co. - street lights	\$ 750.30
" " - traffic lights	100.78

RESCUE SQUAD

Zimmer Hardware - miscellaneous supplies	\$ 45.47
Chevron, USA - gasoline	18.16

MISCELLANEOUS - None

Total bills payable out of the General Fund\$ 22,253.26

PARK HILLS STATE AID ROAD FUND

Paul Michels & Sons Co. - repair Dixie Hwy. pavement \$ 8,537.00

PARK HILLS FED. REV. SHARING FUND

City of Covington - Dispatching service (FD & RS--3 mos.) 900.00

T L Christen Buick, Inc. - 1985 GMC dump truck \$ 14,493.40

\$ 15,393.40

PARK HILLS SANITATION MAINTENANCE FUND

Paul Michels & Sons Co - repair sewer (Dixie Hwy & Arlington) \$ 26,420.57

Jess Ashcraft - lower sewer lid, repair sidewalk (St James) 800.00

\$ 27,220.57

F.E.B.I. DISBURSAL ACCOUNT

Security Bank - payment of 2 bonds \$ 10,000.00

" " - payment of 14 coupons @ 250.00 ea. 3,500.00

\$ 13,500.00

A motion was made by Mr. Wehrmeyer and seconded by Mr. Hellmann that the above bills, payable out of several funds, be paid. Mr. Wehrmeyer, aye; Mr. Hellmann, aye; Mr. Sorg, aye; Mr. Fangman, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; and the motion carried.

Purchase of a police cruiser was brought up. The new contract price through the State of Kentucky will come up in May. At that time it may be possible to buy two cruisers, if the City can keep the two present vehicles in running condition until that time.

Vice-Mayor Fangman then presented to Council two bills (listed above) received from Paul Michels & Sons Co. for repair and replacement of the Dixie Hwy. sewer. One bill in the amount of \$26,420 for replacement of sewer pipe, including material and labor. The second bill for additional work on pavement of Dixie Hwy. - \$8537.00. If possible, the sales tax on both bills will be deleted. During discussion of these bills, Mr. Fangman offered to write Governor Collins asking for help in receiving funding from the State Hwy. Dept. concerning the Dixie Hwy. sewer. Following discussion, a motion was made by Mr. Fangman and seconded by Mr. Wehrmeyer that bill in the amount of \$26,420.57 for replacement of sewer pipe and \$8,537.00 for additional work on the Dixie Hwy. pavement be paid out of the appropriate funds. Mr. Fangman, aye; Mr. Wehrmeyer, aye; Mr. Osterhage, aye; Mr. Sorrell, aye; Mr. Hellmann, aye; Mr. Sorg, aye; and the motion carried.

Mr. Carey informed Council that all monies needed for installation of the water fountain at Trolley Park have been collected.

A motion was made by Mr. Wehrmeyer and seconded by Mr. Sorrell that this meeting adjourn. Mr. Wehrmeyer, aye; Mr. Sorrell, aye; Mr. Osterhage, aye; Mr. Fangman, aye; Mr. Hellmann, aye; Mr. Sorg, aye; and the motion carried.

Joseph B. Michaux
MAYOR

ATTEST:

Luella Tozary
CITY CLERK