

THE CITY COUNCIL OF THE CITY OF PARK HILLS MET IN REGULAR SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, JANUARY 8, 1990, AT 7:30 P.M., WITH MAYOR FANGMAN PRESIDING AND COUNCIL MEMBERS LANGE, McKINLEY, NIEHAUS, SOMMERKAMP, SORRELL AND WORSTELL PRESENT.

Call to Order

Pledge of Allegiance

Roll Call

A motion was made by Mr. Sommerkamp and seconded by Mr. McKinley that minutes of the December 11, 1989, meeting be approved as received. Mr. Sorrell, aye; Mr. Neihaus, aye; Mrs. Worstell, aye; Mr. Lange, aye; Mr. McKinley, aye; Mr. Sommerkamp, aye; and the motion carried.

PETITIONS & DELEGATIONS

1. Mr. James Hartberger attended the meeting and expressed his concern regarding use of the VFW driveway, 945 Montague Road. He referred to the minutes of the Park Hills Board of Adjustment, 4/14/87, which stated it would only be used for loading and unloading and not used as a parking lot, which Mr. Hartberger feels is the case. Mayor Fangman assured Mr. Hartberger this area would be monitored periodically to make sure the chain is up. The Mayor instructed Chief Heideman to have his department check on this regularly.

COMMITTEE REPORTS

Public Works Department

1. Repair of Amsterdam Road has been completed except for a linear tear along the parking lot of the Faith Christian Church, and also where the new road ties together with the old section there is a slight dip. Mayor Fangman instructed that 10% of approximately \$2,000.00 be withheld from Interstate Asphalt's bill until this has been repaired to satisfaction. Mr. Jenkins is in agreement with this.

2. Mr. Stockelman requested payment of his bill for the work done in the Rescue Squad. Mayor Fangman stated he has the bill. There was some discussion regarding the wet appearance of the outside of the building in this area. It was felt this was not a problem.

3. Mr. Finke has one ton of cold patch and he will be filling the larger holes in City streets. He requested to be notified by Council members if they are aware of an area that needs attention.

4. Wiring for the computer system was completed this weekend.

5. No decision has been made regarding the purchase of chips for the Trolley Park Tot Lot. The approximate cost is \$2300.00 for a layer 4" thick.

6. Mr. Finke requested Council's permission to purchase paint for the inside upstairs area of the City building.

7. Mr. Finke questioned whether there is an ordinance against throwing leaves and snow into the street. Mr. Carey informed Council there is an ordinance regarding littering, but this would not cover snow. Mayor Fangman felt since this would create an obstruction to water flow it would be covered in an ordinance.

8. Mr. Sommerkamp asked how many tons of sand and salt we have at this time. Since the bill has not been received, Mr. Finke is not able to determine the amount we have. Mayor Fangman was unhappy with the last batch which was a mixture of sand and salt. The sand creates a problem with the City's catch basins.

Police Department

1. A motion was made by Mr. McKinley and seconded by Mr. Lange that report of the Park Hills Police Dept. for the month of December, 1989, be received as submitted. Motion carried as follows: Aye--6; No--0.

2. Chief Heideman contacted the ABC Board regarding the VFW. Mr. Kinney was not aware of the status of this matter. The girl who works this are has been ill. The VFW Commander stated they have not been fined, per Chief Heideman. The Commander also reported that one of their employees has been fired and he hopes this will help the situation at the VFW.

Fire Department

1. A motion was made by Mr. Sorrell and seconded by Mr. McKinley that report of the Park Hills Vol. Fire Dept. for the month of December, 1989, be received as submitted. Motion carried as follows: Aye--6; No--0.

2. Chief Finke requested an ordinance or municipal order be enacted to appoint Rob Dreyer as the official Fire Inspector for our City. This way when someone is in violation of City laws, Mr. Dreyer could cite them to court. Mayor Fangman felt this would be okay, but Mr. Dreyer could not be considered an employee of the City because this would constitute a conflict of interest since he works for the City of Covington.

3. Chief Finke invited all of Council to Notre Dame Academy on January 23rd at 9:00 p.m., when he will be installed as the President of the No. Ky. Fire Assn.

4. The Chief stated he was pleased with the turn out of firemen for the annual Tree Burning Ceremony on Saturday, January 6th. It was mentioned there was no one present from the Civic Assn.

Rescue Squad

1. A motion was made by Mr. Sommerkamp and seconded by Mr. McKinley that report of the Park Hills Vol. Rescue Squad for the month of December, 1989, be received as submitted. Motion carried as follows: Aye--6; No--0.

2. Two bids on the old ambulance were received; one from Rick Goldiron and one from Mr. Edward See of C.E.I. It was decided to hold these for opening until 8:00 p.m., as stated in our advertisement.

3. Chief Dreyer stated the remodeling work in the R.S. building would be completed within the next two weeks. He stated the electrician informed him it would be necessary to wall up the area between the Maintenance Dept. and the Rescue Squad. Public Works Supervisor Finke stated he would take of that. Mayor Fangman suggested, if Mr. Finke was too busy at this time, to hire someone to wall up this window.

Finance Department

1. A motion was made by Mr. Niehaus and seconded by Mr. McKinley that report of the General Fund, by department, for the sixth month of the Fiscal Year, the Financial Statement ending December 31, 1989, and the Report of the Special Funds for the month of December, 1989, be received as submitted. Mr. Niehaus, aye; Mr. McKinley, aye; Mr. Sommerkamp, aye; Mr. Sorrell, aye; Mrs. Worstell, aye; Mr. Lange, aye; and the motion carried.

Insurance Committee - Nothing further.

Computer Committee

1. Mr. Sommerkamp announced the computers and programs are ready; the electric has been installed, and at this point we are deciding on what type furniture to purchase for use with this system.

BUILDING AND ZONING MATTERS

Mr. Jenkins was not present for the meeting.

1. A permit was issued for renovation of St. Joseph Heights Convent.
2. A letter was sent to Mr. Wolfe regarding his property at 1522 Dixie Hwy.
3. Nazarene Church - We have not received a response from the church regarding the removal of their sign.
4. 1039 Altavia - Mr. Jenkins received a copy of the original application for building the gazebo, but it did not indicate that it had been approved by the Building Inspector.
5. 1116 Amsterdam Road - Because of an illness in Mr. Carey's family, work has not been started at this address. The work should be started sometime this week.
6. 1068 Emerson Road - A letter dated January 1, 1990, was read by Mayor Fangman from the Mediation Officer, Carol Lainhart, to Mrs. Reynold Breyley regarding this property.
7. 1090 Lawton Road - A letter was sent to Mr. Greg Hughes regarding this property.
8. 1021 Jackson Road - Mayor Fangman stated he has information that this property will be taken over by one of Mr. Leo Scalf's relatives. Inspection of certain workmanship will be required.

OLD BUSINESS

1. Mt. Allen Lane - No. Ky. University is willing to work with our City on this matter. Mr. Jenkins will be handling details since he is an engineer.
2. Street lights for Emerson/Cleveland were discussed. The price of a light for this area is approximately \$1300. There were four designs shown by the Mayor to Council and all seemed to be in favor of the Aspen design. It was discussed how the wiring would be run, either under Schaffner/Harper driveways on Emerson road or in the area of the Grooms property on Cleveland. Manner of digging and type of wire to be used was also discussed. Mr. Sommerkamp asked if we did the digging and placement of wires and something would happen, would we be liable. Mayor Fangman stated CG&E would document the depth for us.
3. Lights on Audubon Road were also discussed. Approximately five to six lights could be installed along the left side of the roadway near the gates. It was felt we would only be required to pay for lighting and not installation. Mayor Fangman will obtain more details on this from CG&E before any decisions are made.
4. Discussion regarding the use of Ft. Wright's Building Inspector by our City will be discussed during the Executive Session.

NEW BUSINESS

1. Bids for the old ambulance were opened at this time. Mr. Rick Coldiron bid \$400 and CEI, \$755.34. Mark Dreyer stated he would like to take the siren and speakers off before selling. It was discussed that it must be sold with what was on at the time of advertisement. Mr. Sorrell felt the CEI bid should be taken. Mr. McKinley felt bids should be rejected and it be put out to bid again.

Mr. Sommerkamp questioned about continuing the insurance on this vehicle. Mayor Fangman stated if it just sits in the back that this will not be necessary, but if it is taken for a test drive, we would need to call the insurance company to have a rider placed on our policy. It was decided to have Chief Dreyer call Mr. Edward See regarding taking off some items, and if he would still wish to purchase it at the bid price if this is done. Chief Dreyer left to make a call regarding this and it would be discussed later in the meeting.

2. Mr. Sorrell brought up the fact that there are "For Sale" signs on the property at Dixie and So. Arlington, indicating this is an industrial/commercial location, which is not correct. It was discussed whether the City cutting of weeds on this property has been paid for. Mayor Fangman and Mr. Carey said a lien would be placed on the property if it is not paid.

3. Mayor Fangman presented Municipal Order Number 1, "MUNICIPAL ORDER AUTHORIZING A WITHDRAWAL OF FUNDS DEPOSITED TO THE CITY OF PARK HILLS ACCOUNTS". Mr. Sommerkamp questioned if there is still a Federal Revenue Sharing Fund. Mayor Fangman stated there is still a carryover and reports are still being made on this fund, so it is necessary to maintain it, even though it is small. A motion was made by Mr. Sommerkamp and seconded by Mr. Sorrell that Municipal Order No. 1, 1990, be accepted for its passage. Motion carried as follows: Aye--6; No--0.

4. Mayor Fangman presented Resolution No. 2, 1990, "A RESOLUTION CONFIRMING THE MAYOR'S APPOINTMENT OF THE CITY OF PARK HILLS EMPLOYEES AND ALL NON-ELECTED APPOINTEES". It was noted that Mr. Earl Schuh and Mr. Ron Amend are still serving on the Board of Adjustments, even though they are not mentioned in this resolution.

It was decided at this time that Resolution No. 1, 1990, "A RESOLUTION PROMOTING JAMIE L. PUTHOFF FROM SPECIALIST TO LIEUTENANT EFFECTIVE JANUARY 1, 1990", would be approved and included with Resolution No. 1, 1990. Since all Council was in agreement with this promotion, it was approved in Resolution No. 2. A motion was then made by Mr. McKinley and seconded by Mr. Niehaus that Resolution No. 2, 1990 be accepted for its passage. Motion carried as follows: Aye--6; No--0.

5. Mr. Sommerkamp reported the FAX machine has been installed. We purchased it through the County bid for \$1485.00. At this time it was installed on line 431-7727, which is the City's rollover line. Chief Heideman informed Council the City of Ft. Wright had their machine installed in this manner and experienced problems with it. There was some discussion on a solution for this problem, but it was decided to leave the two City lines open and have a new line installed for this purpose. Mr. Sommerkamp will check into the cost and if not too great, he will have the line installed.

6. Ordinance No. 1, 1990, "AN ORDINANCE ESTABLISHING GUIDELINES OF HEAVY USER CONTAINERS FOR COLLECTION OF GARBAGE AND TRASH, PROVIDING FOR FENCING OR SCREENING DUMPSTERS AND SETTING OUT A PENALTY FOR VIOLATION OF THIS ORDINANCE", will be discussed at the committee meeting on January 22nd.

COMMUNICATION

1. Letter from KC&MP&ZC re Amendment to Kenton County Subdivision Regulations.
2. Letter from No. Ky. Area Planning Commission re Z-89-12-03, 933R.
3. Letter from Office of the Governor re announcing training program for newly elected municipal officials.
4. Letter from Huff Realty re Zahler Property, Dixie Hwy. & S. Arlington Rd.
5. Letter from KC&MP&ZC re meeting on January 4, 1990, of Subdivision/Public Facility Review Committee.
6. Letter from No. Ky. Area Planning Commission re Flood Protection Development Control Regulations.

Chief Heideman and Chief Finke extended an invitation to all Council members to their party on January 20, 1990, at the Town & Country Restaurant.

Chief Dreyer returned and there was further discussion on the sale of the ambulance. Mr. Edward See would like the speakers included with the sale of the vehicle, but he did not care if the siren was off. It was decided to reject the bids and again advertise, this time in the Wheeler Dealer Publications. A motion was made by Mr. McKinley and seconded by Mr. Niehaus to reject the bids submitted for the old ambulance. The motion was carried as follows: Aye--6; No--0.

The following is a list of bills payable during the month of January:

PARK HILLS GENERAL FUND:

GENERAL CONTROL

Evelyn Fogarty - salary	\$ 995.60
Jean Warken - clerical aid	409.50
Charleen Fangman - "	43.92
Central Trust Co. - Fed w/h	198.00
" - SS w/h	219.75
Ky. State Treasurer - St w/h	55.00
" - Co. Employees Ret. Sys.	159.00
Eastern Fin. Fed. Credit Union - share deposits	50.00
BC/BS - medical coverage for Jan.	210.66
Cinn. Enquirer - adv. (Ord. No. 11, 1989, sale of amb.)	85.00
Jos. J. Sayre & Son - name plate (M. Worstell)	21.27
Merchants Typewriter Co. - ribbons for electric typewritee	9.75
Fassler Florist - flowers (Mrs. Fogarty)	35.95
P.H. Fire Dept. - drinks (MGLNK dinner/meeting)	14.75
Lothar's Catering - refreshments "	105.00
Dixie Novelty - plaque for J. Osterhage	37.43
IMPACT - life ins. for Feb.	19.40
Central Trust Co. - addn. S.S. due, 4th Qtr. 1989	79.14

PUBLIC WORKS DEPT.

Dennis Finke - salary	\$ 1238.71
Central Trust Co. - Fed w/h	51.00
" - SS w/h	227.35
Ky. State Treasurer - St w/h	53.85
" - Co. Employees Ret. Sys.	164.51
BC/BS - medical coverage for Jan.	331.17
James Jenkins - annual BOCA fee	300.00
Rumpke - trash fee for Dec.	3858.75
Fleet Tire Service - tires for P.W. vehicle (85 GMC)	180.94
Zimmer Hardware - supplies	37.38
Ky. Motor Service - parts for truck	33.41
Kenton Co. Dog Authority - membership fee (6 months)	1680.00
Waco Oil Company - gasoline purchase for Nov. & Dec.	62.74
Chas. Bilz Agency - ins. for 77 truck (9/7/89-8/1/90)	955.00
Bob & Harry's Garage - repair to dump truck	445.83
Covington Paper & Woodenware - supplies	11.75
IMPACT - life ins. for Feb.	4.30
Central Trust Co. - addn. S.S. due, 4th Qtr. 1989	17.64

POLICE DEPARTMENT

Ronald Heideman - salary	\$ 1533.69
Jamie Puthoff - "	1504.23
Benny Johnson - "	1281.48
Michael Jansing - "	1340.25

Charleen Fangman - salary	\$ 510.78
Paul Brankman - "	349.89
Central Trust - Fed w/h	909.00
" - SS w/h	1355.50
Ky. State Treasurer - St w/h	334.75
" - Co. Employees Ret. System	1830.24
Eastern Fin. Fed. Credit Union - share deposits	200.00
BC/BS - medical coverage for Jan.	1450.94
Storer Cable - monthly charge	7.50
Ridgeview L/M - cruiser maintenance	216.44
Roy Tailor Uniform - supplies	73.00
Covington Paper & Woodenware - supplies	62.88
Mobilcomm - monthly mainte. contract	83.45
Cinn. Bell - service on 291-6638 (Nov. & Dec.)	97.97
Banks Baldwin - revised KRS statutes	78.66
Old Mill Service - cruiser maintenance	178.20
Fassler Florist - gift (Mrs. Fogarty)	24.50
The Picture Place - film & processing	9/00
Kenton Co. P.D. - dispatching fee for month	704.00
Waco Oil Co. - gasoline purchases for No. & Dec	942.44
Cinn. Bell - phone service	7.50
IMPACT - life ins. for Feb.	14.70
Central Trust Co. - addn. SS w/h, 4th Qtr. 1989	292.82

FIRE DEPARTMENT

Mobilcomm - monthly maintenance contract	\$ 77.65
Bob & Harry's Garage - repair parts for pk	12.00
Bill Finke & Sons - refreshments (N.K.F.A. mtg.)	562.04
Kenton Co. Fire Chiefs Assn. - annual dues	300.00
No. Ky. F.F. Assn. - annual dues	25.00
Cinn. Bell - phone service	114.95

RESCUE SQUAD

No. Ky. Health Occ. Center - EMT training tuition (2)	\$ 72.00
Zimmer Hardware - supplies	19.65
Puritan Bennett Corp. - oxygen cylinders recharged	33.13
Mark Dreyer - postage (training correspondence)	37.50
Mark & Mary Dreyer - EMT recertification	50.00
Mobilcomm - maintenance contract, repair	175.85
Waco Oil Co. - gasoline purchase for Nov. & Dec.	47.63
Cinn. Bell - phone service	18.01

FINANCE DEPARTMENT

Kenton Co. PVA - use of county assessments	\$ 3598.55
Kenton Co. Bd. of Education - refund (overpayment of Payroll Tax)	91.00
Robert Hofacre - auditing of City Books 1988-89	995.00
Norpax Security Printers - checks for General Fund	146.52

CITY BUILDING

Zimmer Hardware - supplies	\$ 9.03
ULH & P Co. - gas & electric	742.45
Cinn. Bell - phone service	104.74
Covington Paper & Woodenware - supplies	6.60

STREET LIGHTING

ULH & P Co. - traffic lights	\$ 98.75
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MISCELLANEOUS

Ridgeview L/M - repair to damaged cruiser	\$ 527.86
No. Ky. Narcotics Enforcement Unit - fair share for FY 1989-90	1800.00
NKADD - annual contribution for FY 1989-90	1000.00

TOTAL OF BILLS PAYABLE OUT OF THE GENERAL FUND	\$ 38,276.72
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AUTO STICKER FUND

Cincinnati Blacktop - patching & crack filling (No. Arlington, Park, Audubon)	\$ 2,131.00
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SANITATION MAINTENANCE & REPLACEMENT FUND

Sanitation District No. 1 - billing charges (Oct-Nov-Dec)	281.70
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STATE AID ROAD FUND

Interstate Asphalt - paving Amsterdam Road (final payment, less retainer)	\$ 19,488.32
Michels Paving Co. - cold mix	48.57
Dudley Construction - salt & sand loaded	172.25
Waco Oil Company - gasoline for snow plow	128.60
	<u>\$ 19,837.74</u>

MUNICIPAL INSURANCE TAX FUND

ULH & P Co. - gas & electric (1116 Amsterdam)	\$ 177.16
Scot Business Systems - FAX machine	1,485.00
Liquidation Barn - computer furniture	551.50
Stockelman Bros. Inc. - plastering outside R.S. building	1,300.00
Central Trust Co. - prin. & int. on loan (1116 Amsterdam)	1,782.98
Madison Office Products - computer furniture for F.D.	279.00
Megabyte Computer Systems - computer & printer for F.D.	2,490.00
	<u>\$ 8,065.64</u>

Mr. Sommerkamp made a motion and Mr. Sorrell seconded that Council adjourn and move to Executive Session. The motion carried as follows: Aye--6; No--0. Council adjourned at 8:50 p.m.

No official action was taken, per Mayor Fangman, at the Executive Session and the meeting adjourned at 9:40 p.m.

MAYOR

ATTEST:

Charles Fangman
DEPUTY CITY CLERK

Mayor Fangman announced that N.K.A.D.D. was offering a Finance Workshop on Wednesday, February 21, from 6:00 P.M. to 9:00 P.M. Mr. Niehaus said that he would be attending.

All those Committees, having matters to discuss, met and determined those issues upon which action should be taken.

After the Committee Meetings were concluded, Mayor Fangman stated that the annual meeting of Kentucky League of Cities would again be held in Lexington over the ~~4th of July~~ weekend.

Labor Day

Mr. Sommerkamp reported on the progress of the new public works building. He stated that he and Mayor Fangman had met with the architect on January 15 and that they had hopes of breaking ground this Spring.

Mr. Sorrell stated that the Fire Department needs more room and that a lounge area/meeting room should be considered. After discussion, it was decided that Dennis Finke should draw out a plan and make a recommendation to Council.

Mr. Sommerkamp stated that the hill in back of the City Building was an eye sore and that perhaps council could make it their spring project. Mayor Fangman suggested that the Park Hills Civic Association's Garden Club could help out.

After discussion, it was the consensus that the city should hire Ft. Wright's Zoning Administrator one day a week (8 hours) and that he should be paid on an hourly basis. There was also some discussion on how the Police Department could help by reporting violations and new construction to the Zoning Administrator.

Mayor Fangman stated that the City has a brochure for new residents and that the Police, while patrolling the different neighborhoods, could be instructed to pass these brochures out to people moving in the city.

There being no further business a motion was made by Mr. Lange and seconded by Mr. Sommerkamp that the meeting be adjourned.

L.F. "Skip" Fangman
L.F. "Skip" Fangman

THE CITY COUNCIL OF THE CITY OF PARK HILLS MET IN SPECIAL SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, JANUARY 22, 1990, AT 7:30 P.M. WITH MAYOR FANGMAN PRESIDING AND COUNCILMEN LANGE, MCKINLEY, NIEHAUS, SOMMERKAMP, SORRELL, AND WORSTELL PRESENT.

Call to Order

Mayor Fangman explained that the purpose of this Special Meeting was to have the Council Members appoint a Chairman for each of the standing committees. After discussion the Council appointed the following Chairmen.

Personnel Policy Committee	-	Worstell
Grant Committee	-	McKinley
B. O. C. A. Committee	-	Jenkins
Insurance Committee	-	Niehaus
Sign Committee	-	McKinley
Sidewalk/Street Committee	-	Sorrell
Use of Public Right-of-Way Committee	-	Lange
Fire Bond/Rescue Squad Bond Committee	-	Fangman
Computer/Fax Committee	-	Sommerkamp
Solid Waste Committee	-	Fangman McKinley - Alternate
Public Works Building Committee	-	Sommerkamp
Finance Committee	-	Lange
Northern Kentucky Area Planning Commission	-	Lange
Municipal Government League of Northern Kentucky	-	Fangman Sommerkamp - Alternate
Northern Kentucky Area Development District	-	Sorrell

Mayor Fangman stated that there are a number of publications available to the new Chairmen and their Committees and asked that those wishing to receive any of the publications, let him know and he would have their names added to the mailing lists.

THE CITY COUNCIL OF THE CITY OF PARK HILLS MET IN REGULAR SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, FEBRUARY 12, 1990, AT 7:30 P.M., WITH MAYOR FANGMAN PRE-SIDING AND COUNCIL MEMBERS LANGE, McKINLEY, NIEHAUS, SOMMERKAMP AND SORRELL PRESENT. MRS. WORSTELL ARRIVED AT 7:33 P.M.

Call to order.

Pledge of Allegiance

Roll Call

A motion was made by Mr. McKinley and seconded by Mr. Sommerkamp that minutes of the January 8, 1990, meeting be approved as submitted. Mr. McKinley aye; Mr. Sommerkamp, aye; Mr. Sorrell, aye; Mr. Niehaus, aye; Mr. Lange, aye; and the motion carried.

PETITIONS & DELEGATIONS

1. Messrs. Claypole and Radle, representing the Beautification Committee of the Park Hills Civic Association, appeared before Council concerning the following: (a) parking of motor vehicles in front yards although there is room for vehicles in driveways; (b) an unfinished driveway at 1142 Old State Road, which is the cause of mud and dirt littering Old State Road. Mr. Claypole asked if the City would be responsible if an accident occurred due to a vehicle slipping on this mud.

Mr. Carey, City Attorney, responded to the question of front yards by stating if part of the front yards are City right-of-way the owner of the vehicle can be cited. Mayor Fangman suggested an ordinance be drafted by the City Attorney and brought before Council for their approval and passage. Mr. Carey stated if the City wishes to regulate the use of private property a zoning amendment would have to be passed; an ordinance could also be passed prohibiting driving across the City right-of-way for the purpose of access to your yard without a permit. Following discussion the City Attorney was directed to prepare an ordinance prohibiting parking in front yards.

The Bldg.Insp./Zoning Admin. will check into steps that can be taken to bring about the completion of the unfinished driveway at 1142 Old State Road.

2. Capt. James Kaelin, speaking for the Fire Dept. Committee, addressed Council re expansion of the Fire Dept. quarters. The area they wish to acquire after construction of the new maintenance building, is the Public Works section of the City building, plus the small area used by the Civic Assn. for storage. Mayor Fangman requested further information be submitted to Council at the committees meeting to be held February 26th.

3. Mrs. Florence Huff, 1118 Amsterdam Road, appeared before Council requesting information re the disposition of the house (1116 Amsterdam) located next to her property. Mayor Fangman replied a new maintenance building will be constructed on the rear portion of the property and the front portion of the property, including the house, will be sold. Parking and a driveway will be provided for when the new building construction begins. This residence is zoned "Single Family".

4. Mayor Fangman presented the following bids for purchase of the 1976 Chev ambulance:

\$1700.00 - Brian Flynn	\$ 537.00 - Gayle Ensminger
1025.00 - Paul Mullens	579.00 - Michael Benton
901.00 - John Halenkamp	1039.99 - Carl Woerner
490.00 - Bill Ruf	1616.00 - Moyer Auto Parts
657.57 - Phillip Stephens	1801.55 - Cathy Newsome

A motion was made by Mr. Sorrell and seconded by Mr. McKinley that the 1976 Chev ambulance be sold to Ms. Cathy Newsome for the sum of \$1801.55 "as it sits". Mr. Sorrell, aye; Mr. McKinley, aye; Mr. Sommerkamp, aye; Mr. Niehaus, aye; Mrs. Worstell, aye; Mr. Lange, aye; and the motion carried.

COMMITTEE REPORTS

Public Works Department

1. Mr. Finke received four bids for carpeting of Council chambers and hallway:

\$1739.00 - Sears Roebuck

\$1226.40 - Huff Floor Covering

1250.00 - R. J. Weber

1113.04 - Greg's Commercial Flooring

2. The City of Florence will be videoing the sewer on Rose Circle Tuesday, February 13th. Mr. McKinley requested video of the sewer running behind his house and his two neighbors - the lines are backing up. Mayor Fangman requested the video crew check into it if they have time.

Police Department

1. A motion was made by Mr. McKinley and seconded by Mr. Sommerkamp that report of the Park Hills Police Dept. for the month of January, 1990, be received as submitted. Motion carried as follows: Aye--6; No--0.

2. Chief Heideman requested Council consider abolishing the ordinance restricting parking between 2:00 and 6:00 A.M. The Mayor and Councilman Sommerkamp both felt this would cause more problems with cars sitting on the road continuously and use of drive-ways neglected.

3. Mr. Lange asked if a special sign had been erected at one time at the bus stop at Hamilton and Amsterdam. Mayor Fangman replied after the curbing had been installed the area was designed for daytime bus commuters. A resident had informed Mr. Lange the area is being used by residents of the apartments on Hamilton Road and the vehicles have been parked overnight. The vehicles do not have City stickers. This will be checked by the Police Dept.

Fire Department

1. A motion was made by Mr. Sorrell and seconded by Mr. McKinley that report of the Park Hills Fire Dept. for the month of January, 1990, be received as submitted. Motion carried as follows: Aye--6; No--0.

2. Mr. Rob Craig informed Council his office advertised bonds for sale for the purchase of fire equipment in The Kentucky Post and Louisville Courier. No one appeared before Council to submit a bid. Following discussion Mr. Craig was directed to readvertise the bids, stating such bids will be received at the March 12th Council meeting.

A special Council meeting will be held February 26th to receive bids for the fire equipment. At this time a motion was made by Mr. Lange and seconded by Mrs. Worstall that Council meet in special session at 7:30 P.M. on February 26, 1990, to accept bids for purchase of a fire pumper. Mr. Lange, aye; Mrs. Worstall, aye; Mr. McKinley, aye; Mr. Sommerkamp, aye; Mr. Sorrell, aye; Mr. Niehaus, aye; and the motion carried.

Rescue Squad

1. A motion was made by Mr. Sommerkamp and seconded by Mr. McKinley that report of the Park Hills Vol. Rescue Squad be received as submitted. Motion carried as follows: Aye--6; No--0.

2. Chief Dreyer thanked Mr. McKinley for putting information for sale of the old ambulance in the Wheeler Dealer.

3. The Chief informed Council continued ventilation is needed from the rest-room in the squad area, and relocation of the existing furnace pipe to the Public Works Dept.

4. Chief Dreyer invited Council to see the completed work in the squad area after the February 26th caucus meeting.

Finance Department

1. A motion was made by Mr. Niehaus and seconded by Mr. McKinley that Budget Report for the seventh month of the Fiscal Year, Financial Statement ending January 31, 1990, and report of the Special Funds be received as submitted. Mr. Niehaus, aye; Mr. McKinley, aye; Mr. Sommerkamp, aye; Mr. Sorrell, aye; Mrs. Worstell, aye; Mr. Lange, aye; and the motion carried.

2. The City Clerk presented to Council copies of the audit of financial statements of the City for the year ending June 30, 1989.

Insurance Committee - No report

Public Right-of-Way - No report

Computer Committee

1. Mr. Sommerkamp informed Council the three computers have been installed, together with the furniture for each. Basic instructions have been given to City personnel as far as getting into the system and different programs. Training will begin in March. The committee suggested the City pay for instructions for the City Clerk, Police Clerk and one member each from the Fire Dept. and Rescue Squad.

Mr. Lange stated several errors were found in the programming and at present no instruction manuals received. Further information will be received from Mr. Koob and Mr. Coburn.

When questioned, Chief Heideman stated he was disappointed in the software already in the computer. He was under the impression programs received would be customized to the Park Hills Police Dept. They are now in the process of contacting Mr. Coburn to see if changes can be made.

There is an advance course available on the DOS program and word programming.

New committees appointed by the Mayor will be added to the agenda - Sidewalk, Sign, Grant, etc.

BUILDING & ZONING MATTERS

1. Three permits were issued during the months of December and January.

2. Mr. Jenkins stated he and Mr. Lange will walk the area which is to be used for fill during the I-75 widening to determine if there is an adequate buffer zone between the property lines and where the actual fill will take place. All property owners affected will be notified of the work being done.

3. 1522 Dixie Highway - Mr. Jenkins stated he will file a petition with the Mediation Officer concerning the violations at this property.

4. Mr. Jenkins is awaiting response from Rev. Southerland regarding the Nazarene Church sign, which is in violation of the zoning ordinance.

5. 1039 Altavia gazebo - Mr. Jenkins received a copy of the building permit application from Mr. & Mrs. Young, with specifications attached, together with a site plan. Setback lines have to be checked - a permit has not been issued.

6. 1068 Emerson Road - Mr. Jenkins spoke with the Mediation Officer this date - no response or action taken to the letter. Ms. Lainhart stated steps should be taken to file with the County Attorney.

7. 1090 Lawton Road - Mr. Carey, City Attorney, informed Council a letter had been received from Mr. Hughes, owner of this property, requesting an extension of time until the middle of March, when the weather will be more conducive to the work required to clear up this area. A subsequent letter will be written by Mr. Jenkins requesting this work be completed by the April Council meeting.

8. 1021 Jackson Road - Mayor Fangman stated the heirs are in the process of selling the property. Mr. Jenkins did check the area (after the petition received) and found it was not in a dangerous situation. Mr. Jenkins is awaiting written confirmation of a plumbing inspection.

9. Mayor Fangman informed Council preliminary plans concerning architecture of a new maintenance building were received. They will be studied by the Building Committee.

10. A letter will be written to the owners of Blazer's Lounge concerning clean-up of the area on their property line abutting Covington Catholic H.S.

11. Application received from Dawn Exterminators to install sign on pole at their location. This sign, at one time, advertised a gas station. With removal of the gas pumps a pole sign is no longer in conformance with the zoning ordinance. The property owner is to be notified the sign must be removed, together with the pole.

12. Mr. Sommerkamp informed Council a sidewalk was installed from the streetcar line on Audubon - there is a sidewalk on both sides of Lawton Road, stopping at 1043 Lawton on the right side and continues on down to Amsterdam on the left side. For some reason the property at 1075 Lawton Road has no sidewalk although there is sidewalk on either side of it. Mr. Sommerkamp is afraid the same situation will occur with the new house being built at 1085 Lawton. Mayor Fangman requested the Sidewalk Committee check the area and give their evaluation.

OLD BUSINESS

1. Mt. Allen Road/Lane - Nothing further.

2. Emerson/Cleveland; Audubon lights - Mayor Fangman informed Council CG & E has set a tentative date for spring to begin work on the project. Regarding Audubon Road, the utility company will probably install poles on the left side of the road (away from the sewers), which is partially in the City of Covington.

Mr. Niehaus had spoken to Mr. Kappesser of CG & E - information received the utility company would like the City to do the digging and also obtain the easements from the property owners involved. The company will then come in and install the wiring, pole and light. Pricing information on maintaining the lights has been obtained. Location for such digging must be decided. Further written information should be received.

3. Mayor Fangman requested the Building Committee meet with the Ft. Wright committee to discuss use of Mr. Robert Eifert as a parttime Bldg. Inspector for the City of Park Hills.

4. Proposed ordinance for screening commercial dumpsters will be discussed on February 26th at the committees meeting.

NEW BUSINESS

1. Mayor Fangman presented Municipal Order No. 2, 1990, appointing Robert Dreyer as Fire Inspector for the City of Park Hills. A motion was made by Mr. Sommerkamp and seconded by Mr. Sorrell that Municipal Order No. 2, 1990, be accepted and passed. Mr. Sommerkamp, aye; Mr. Sorrell, aye; Mr. Niehaus, aye; Mrs. Worstell, aye; Mr. Lange, aye; Mr. McKinley, aye; and the motion carried.

COMMUNICATIONS

1. Thank you from Heidemans for christmas gift.
2. Letter from Jack Osterhage thanking Council & Mayor plaque.
3. Letter from Mrs. Kim Knochelman concerning hazardous tree on Pfetzer property. (This area will be checked by the Public Works Dept.)
4. KC&MP&ZC memo re application #937R - proposed text amendments. Also meeting agentd for 2/1/90.
5. KC&MP&ZC re Park Hills representative not attending meetings since Dec. 1988.
6. NKAPC re text amendments to zoning ordinances in Kenton County.
7. No. Ky. Legislative Perspective dated 2/3/90.
8. KC&MP&ZC memo re 937R text amendments to zoning ordinance in Kenton Co.
9. KC&MP&ZC minutes 1/4/90; Subdiv/Public Facility review Committee meeting.
10. KC&MP&ZC memo re correction to mailing on 937R text amendments.
11. Copy of letter to Den-Lou Motel re payroll tax.
12. From KLC thabking City for payment of annual dues.
13. From NKADD thanking City for \$1,000 annual donation for Fiscal Year.
14. From Rev. May, Rose Circle, requesting Council give consideration to changing sign at Rose Circle & Amsterdam to face the other way so it can be read easier by delivery man. The Reverend is willing to make a contribution to the City for another sign, if necessary.
(Lengthy discussion concerning the problems arising with misplacement and replacement of new street signs. Maintenance will be handled by the City.)

The City Clerk then presented a series of bills payable.

GENERAL FUNDGENERAL CONTROL

Evelyn Fogarty - salary	995.60
Jean Warken - clerical aid	396.00
Central Trust - fed w/h	198.00
" - ss w/h	219.75
Ky. St. Treasurer - st w/h	55.00
" - Co. Empl. Ret. System	159.00
Eastern Fin. Fed. Credit Union - share deposits	50.00
BC/BS - medical coverage	210.66
U.S. Post Office - 26¢ stamps	50.00
Cinn. Enquirer - adv. (Bd. of Adj. meeting)	13.14
Madison Office Products - supplies	26.42
Donnellon-McCarthy - mainte. contract (copier)	440.00
Sam's Wholesale - office supplies	18.65
T & W Printing - printed prestamped envelopes	79.50
IMPACT -life ins. premium for March	21.10

PUBLIC WORKS

Dennis Finke - salary	1312.79
Central Trust - fed w/h	72.00
" - ss w/h	244.47

Ky. St. Treasurer - st w/h	59.92
" - Co. Empl. Ret. System	176.88
BC/BS - medical coverage	331.17
Rumpke - trash fee for January	4218.90
Hellmann Lumber - posts for street signs	19.50
The Picture Place - film & processing	13.74
Zimmer Hardware - supplies & mainte. materials	42.73
James Jenkins - 50% of sewer tap fee	50.00
Home Bldrs. Assn. of No. Ky. - 100 bldg. permit applications	25.00
Ky. St. Treasurer - 1 MUTCD manual	15.00
IMPACT - life ins. premium for March	4.60
Waco Oil Co. - gasoline purchases for January	56.00

STREET LIGHTING

ULH & P Co. - street lights	1581.12
" - traffic lights	104.16

POLICE DEPARTMENT

Ronald Heideman - salary	1467.74
Jamie Puthoff - "	1338.43
Benny Johnson - "	1185.17
Michael Jansing - "	1356.25
Paul Brinkman - "	346.04
Charleen Fangman - "	535.23
Central Trust - fed w/h	824.00
" - ss w/h	1280.82
Ky. St. Treasurer - st w/h	312.47
" - Co. Empl. Ret. System	1724.02
Eastern Fin. Fed. Credit Union - share deposits	200.00
BC/BS - medical coverage	1450.94
U.S. Post Office - 25¢ stamps	25.00
Old Mill Service - cruiser maintenance	84.35
B C Machine Engraving - gold bars & tags	22.00
R & R Copy - 500 printed envelopes	32.00
Storer Cable - monthly charge	7.50
Western Life Ins. Co. - coverage for B. Johnson	96.85
USAMobile - qtrly. mainte. contract on pagers	121.50
Kenton Co. P.D. - monthly dispatching fee	704.00
Mobilcomm - monthly mainte. contract on radios	83.45
Chevron - gasoline	115.44
Sam's Wholesale - computer & office supplies	73.46
Ky. St. Treasurer - 1 MUTCD manual	15.00
Cinn. Bell - phone service	18.23
IMPACT - life ins. premium for March	22.70
Waco Oil Co. - gas purchases in Jan.	450.28

FIRE EPARTMENT

Dennis Finke - supplies	25.00
Fyr-Fyter Sales & Service - test, recharge, repair, parts	50.20
Mobilcomm - monthly mainte. contract on radios	77.65
Zimmer Hardware - supplies	9.89
Kenton-Boone F.F. Educ. Assn. - annual dues	50.00
Chevron - gasoline	27.49
Cinn. Bell - phone service	157.01

T/M Fire Equipment - cylinder recharged	10.50
Waco Oil Co. - gasoline purchases for Jan.	59.00
John R. Green Co. - supplies	82.98
Fire Eng. Book Service - 1 SARA Title III	41.95
Bill Finke & Sons - refreshments Chiefs mtg.	87.84
Sam's Wholesale - computer paper	16.43

RESCUE SQUAD

Puritan-Bennett - cylinder recharged	21.58
Ft. Wright BP - gasoline	7.01
Waco Oil Co. - gasoline purchases in Jan.	45.12
Cinn. Bell - phone service	41.41

FINANCE DEPARTMENT

U.S. Post Office - 25¢ stamps	50.00
Marcus Carey - delqt. tax fee (3)	89.13
T & W Printing - printed prestamped envelopes	79.50
Merchants Typewriter Co. - 4 calculator ribbons	13.00
Bilz Ins. Agency - Treasurer/Clerk bond renewal	101.50
St. Paul Stamp Works - 150 brass dog tags	63.56
Debra Harper - P.H. payroll tax deducted in error	51.13

CITY BUILDING

ULH & P Co. - gas & electric; tree lights	659.38
Zimmer Hardware - mainte. materials	42.11
Ed Kelley Plumbing - repair in P.D. office	25.00
Cinn. Bell - phone service	229.29
Sears - 4 gal. paint, 1 brush	66.86

MISCELLANEOUS - None

Total of bills paid out of the General Fund..... 27,428.55

MUNICIPAL INSURANCE TAX FUND

Flach Bros. - block window/wall, window (RS/PW)	410.00
ULH & P Co. - gas & electric (1116 Amsterdam)	102.64
Central Trust = loan payment "	1782.98
Seco Electric - receptacles in office for computers	563.00
	<u>2858.62</u>

STATE AID ROAD FUND

Kenton Co. Fiscal Ct. - 21.31 tons salt delivered to Dudley	617.29
Waco Oil Co. - gasoline for snow plow	56.25
	<u>673.54</u>

A motion was made by Mr. McKinley and seconded by Mr. Lange that the above bills, payable out of several funds, be paid. Mr. McKinley, aye; Mr. Lange, aye; Mrs. Worstell, aye; Mr. Niehaus, aye; Mr. Sorrell, aye; Mr. Sommerkamp, aye; and the motion carried.

Motion to adjourn by Mr. McKinley.

ATTEST:

MAYOR

CITY CLERK

THE CITY COUNCIL OF THE CITY OF PARK HILLS MET IN SPECIAL SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, FEBRUARY 26, 1990, AT 7:30 P.M., WITH MAYOR FANGMAN PRE-SIDING AND COUNCILMEMBERS LANGE, MCKINLEY, NIEHAUS, SOMMERKAMP, SORRELL AND WORSTELL PRESENT.

Call to order

Pledge of Allegiance

Roll Call

Mayor Fangman opened the meeting, stating it was held for the special purpose of receiving competitive bids for the sale of \$125,000 General Obligation Bonds for fire equipment.

Mayor Fangman presented to Council the following bids:

(1) Gradison & Company - Interest rate for 1991 through 1997 - 7.40%
1998, 1999, 2000 - 7.25%
Average interest rate..... 7.319%
Amount of Interest.....\$54,892.00

(2) Fifth Third Securities, Inc. - Interest 1991 - 2000 - 7.40%
Amount of Interest - \$55,500.00

Following discussion a motion was made by Mr. McKinley and seconded by Mrs. Worstell that bid of Gradison and Company for the sale of \$125,000 General Obligation Bonds be accepted. Mr. McKinley, aye; Mrs. Worstell, aye; Mr. Sorrell, aye; Mr. Sommerkamp, aye; Mr. Lange, aye; Mr. Niehaus, aye; and the motion carried.

At the request of Bond Counsel a motion was made by Mr. McKinley and seconded by Mr. Sommerkamp that Fifth Third Bank, Kenton Co. be named trustee for deposit of all monies for the purpose of paying the principal of and interest on the Bonds; with the account titled "General Obligation Bonds of 1989 Interest and Sinking Fund Account". Mr. McKinley, aye; Mr. Sommerkamp, aye; Mr. Sorrell, aye; Mrs. Worstell, aye; Mr. Niehaus, aye; Mr. Lange, aye; and the motion carried.

There being no further business to be conducted at this special session the meeting was adjourned by Mayor Fangman at 8:05 P.M.

MAYOR

ATTEST:

CITY CLERK

Bids for the 1990 Ford C-8000 Truck and Chassis were opened in the Park Hills City Clerk's office, by Chief Finke, on Friday, March 1, 1990, at 12:10 P.M.

The following bids were received:

Allegheny Fire Apparatus:

Truck and Chassis	\$120,359.00
Optional Pricing	1,095.00
Optional Equipment	13,118.00
TOTAL	<u>\$134,572.00</u>

Sutphen Corporation:

Truck & Chassis	\$123,900.00
Miscellaneous Equipment	11,146.00
TOTAL	<u>\$135,046.00</u>

Present at the opening of the bids:

Chief Dennis Finke
Capt. James Kaelin
Capt. Thomas Hellmann
Councilmen Lange, McKinley and Sorrell
City Clerk Evelyn Fogarty
Mr. Tim Duncan, Allegheny Fire Apparatus

CITY COUNCIL OF THE CITY OF PARK HILLS MET IN REGULAR SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, MARCH 12, 1990, AT 7:30 P.M., WITH MAYOR FANGMAN PRESIDING AND COUNCIL MEMBERS McKINLEY, NIEHAUS, SORRELL AND WORSTELL PRESENT.
ABSENT: COUNCILMEN LANGE AND SOMMERKAMP.

Call to order

Pledge of Allegiance

Roll Call

A motion was made by Mr. McKinley and seconded by Mr. Niehaus that minutes of the meeting of February 12, 1990, be approved as received. Mr. McKinley, aye; Mr. Niehaus, aye; Mrs. Worstell, aye; Mr. Sorrell, aye; and the motion carried.

A motion was made by Mr. Sorrell and seconded by Mrs. Worstell that minutes of the special meeting held on Monday, February 26, 1990, be approved as received. Mr. Sorrell, aye; Mrs. Worstell, aye; Mr. Niehaus, aye; Mr. McKinley, aye; and the motion carried.

PETITIONS & DELEGATIONS

1. Chief Finke of the Fire Dept. informed Council two bids were received for purchase of a fire pumper and equipment from Allegheny Fire Apparatus and the Sutphen Corporation. The Fire Dept. committee recommended that Council accept the bid of the Sutphen Corporation for a total amount of \$135,046.00. A motion was made by Mr. Sorrell and seconded by Mr. McKinley that bid of the Sutphen Corporation be accepted for purchase of a new pumper and equipment. Mr. Sorrell, aye; Mr. McKinley, aye; Mrs. Worstell, aye; Mr. Niehaus, aye; and the motion carried.

Mayor Fangman informed Council all papers were signed for sale of bonds, and the monies should be transferred to 5th/Third Bank of Kenton County, as trustee.

2. Mr. Greg Claypole, Park Hills Civic Assn., appeared before Council once again concerning parking in front yards and the unfinished driveway at 1142 Old State Road. A letter had been sent to the property owner at 1142 Old State, advising of the violation and penalty therefor. No response received. The owner will be contacted again, giving a time limit for completion of the driveway.

Parking in front yard - Mr. Carey, City Attorney, stated the zoning ordinance would have to be changed to cover prohibiting parking in front yards. Several steps would have to be taken to change this ordinance. Mr. Claypole submitted copies of ordinances from Ft. Wright and Ft. Mitchell prohibiting such parking. City ordinances will be checked by Mr. Carey to ascertain if front yard parking is addressed in any of the ordinances now in effect.

Lengthy discussion on the parking problem in the City of Park Hills.

3. Mary Luebbers and Talitha MacPherson, Mt. Allen Road, appeared before Council pertaining to progress of the Mt. Allen Road closing. Mayor Fangman replied contact had been made with Cincinnati Blacktop re paving of Mt. Allen Lane. Still awaiting information from the contractor. Nothing further in regard to discussions with No. Ky. University. They are still agreeable to finding a solution to the problem and working with the City on this project. Ms. MacPherson asked if any information had been obtained re paving the road across the grass. Mayor Fangman replied the area has not been surveyed to obtain information on the owner of the property. Blacktopping should begin shortly.

4. Mr. Charles Schaffner, 1069 Emerson Road, appeared before Council, concerning the Kenton County Soccer League, with approximately 400 children playing from the cities of Park Hills and Ft. Wright. Mr. Schaffner stated there is a large

enough area in Devou Park, near the Memorial Building, for a soccer field. There is no area in either Park Hills or Ft. Wright for spring soccer and a limited area for fall soccer. The league is going to the City of Covington and ask for their help. With cooperation, the St. Agnes Soccer Division may be able to use a field in the City of Covington. Hopefully, this field will be in Devou Park, but permission must be granted by the Devou Park Board. Mr. Schaffner stated he hoped a resolution could be passed, and a compact agreement entered into with the City of Covington, by the cities of Park Hills & Ft. Wright, to finance the maintenance and care of these fields. Councilman Niehaus is at present a member of the Devou Park Board, and Mayor Fangman offered his services as contact with Mayor Bowman of Covington. All Council was in favor of this project.

5. Mr. Charles, Meyers, 1135 Audubon Road, appeared before Council requesting status report on the progress of cleanup work by Mr. Greg Hughes, 1090 Lawton Road, of the area to the rear of his property. Mr. Meyers stated the drainage problem still exists. Following discussion, Mr. Jenkins, BI/ZA, stated he will contact Mr. Hughes, reminding him the area in question must be restored to its original condition.

6. Mrs. Judy Pohlgeers, Hilltop Drive, appeared before Council, concerning the parking problem effecting their family. All areas of their property, which can be used for parking are in use. During discussion Mayor Fangman requested Chief Heideman meet with the Pohlgeers, and check the property to ascertain if another parking pad can be installed on the property. Chief Heideman then asked if the department should continue to cite for parking during restricted house, even though there is a problem for some property owners. Mayor Fangman replied the department should enforce the ordinance as written or don't enforce it at all. A suggestion from the audience was made concerning issuance of a special parking permit for residents who must use the street for parking. This problem will be handled by committee for solution.

7. Mr. Robert McAtee, 1043 Altavia, requested information from Mr. Jenkins, BI/ZA, concerning the retaining wall and gazebo located on the property at 1039 Altavia. Mr. Jenkins replied the wall is not in a hazardous condition, nor is the gazebo too close to it.

COMMITTEE REPORTS

Public Works Department

1. Mayor Fangman stated decision will be made by committee pertaining to major resurfacing of priority streets.

Police Department

1. A motion was made by Mr. McKinley and seconded by Mrs. Worstell that report of the Park Hills Police Dept. for the month of February, 1990, be received as submitted. Motion carried as follows: Aye--4; No--0.

2. Chief Heideman informed Council computer program for the department has been purchased from S & H Consulting rather than Mr. Robert Coburn. The Chief explained \$1500 had been budgeted for software. The new program was purchased at a price of \$2500, with the overage being divided between City funds and Police Dept. special funds. This changeover was due to better use of department files with the new program. Permission was granted by the Computer Committee for this purchase.

3. Mr. McKinley stated, for the record, Mr. Robert Taylor was invited to attend Council meeting re his complaint for violation of restricted parking ordinance. Mr. Taylor replied he could not attend due to meeting of the Kenton Co. School Board.

Fire Department

1. A motion was made by Mr. Sorrell and seconded by Mr. McKinley that report of the Park Hills Vol. Fire Dept. for the month of February, 1990, be received as submitted. Motion carried as follows: Aye--4; No--0.

2. Chief Finke advised Council Fire Inspector Rob Dreyer filed charges against Kenneth Wolfe, owner of 1522 Dixie Highway, for fire violations.

3. Chief Finke informed Council a letter had been received from neighbors re the property at 1408 Amsterdam Road. This property has no electricity, probably no running water or sanitation. The Chief stated there are large craters in the side yard. Mr. Carey stated there is a City ordinance in effect against leaving holes in the yard. When questioned, the attorney replied the Chief has the right to go up to the door, knock to see if anyone is home, go around back to check, but he cannot go into the house with a search warrant.

The Chief stated the property owner has been cited to Court on two occasions, but the Sheriff's office has not been able to deliver the warrant. Mr. Carey stated a search warrant can be obtained when you have current information which leads a judge to believe there is currently a crime being committed inside the house.

During discussion Mr. Carey stated the BOCA code gives the Bldg. Insp. certain powers to cite certain people to court for having unsafe dwellings. Lengthy discussion, including whether smoke alarm in the house and the Fire Dept.'s right to act upon that question. No concrete decision made on action to be taken.

Rescue Squad

1. A motion was made by Mr. McKinley and seconded by Mr. Niehaus that report of the Park Hills Vol. Rescue Squad for the month of February, 1990 be received as submitted. Motion carried as follows: Aye--4; No--0.

2. Chief Dreyer stated ventilation from the restroom not completed. Relocation of the furnace pipe to be rescheduled for a later date.

3. Plans being drawn up for upstairs remodeling. The Chief reminded to submit plans to the Bldg. Insp. for the structural changes.

Finance Department

1. A motion was made by Mr. Niehaus and seconded by Mr. McKinley that report of the General Fund for the seventh month of the Fiscal Year, Financial Statement for the month ending July 31, 1990, and report of the Special Funds be received as submitted. Mr. Niehaus, aye; Mr. McKinley, aye; Mrs. Worstell, aye; Mr. Sorrell, aye; and the motion carried.

Insurance Committee - No report

Public Right-of-Way Committee - No report

Computer Committee

1. Mr. Sorrell informed Council the Fire Dept. is in the process of obtaining software for their computer, staying within the budgeted funds allotted.

2. City personnel now involved in the training program.

Sidewalk Committee

1. Mr. Sorrell informed Council the committee has met and several pieces of property were determined to have sidewalks in hazardous condition. The Clerk was directed to send out letters to the owners, indicating repairs must be done.

Sign Committee

Mr. McKinley stated the committee has met. He submitted a list of commercial property owners in violation of the zoning ordinance. He stated letters should be sent out advising the violation must be corrected.

Building Committee

Mayor Fangman stated plans have been returned to Mr. Granville Carey, requesting that working drawings be submitted.

Grant Committee

Mr. McKinley stated he obtained information from the No. Ky. Area Development District, stating grant money is available for installation of a sidewalk on Old State Road. These funds must be applied for. Information had been received from Councilman Sommerkamp that the City of Covington obtained funds for sidewalks through another source. Mr. McKinley will check into this. Application through the NKADD cannot be done until the month of August, 1990.

Personnel Policy Committee - No report

Dog Authority

Mr. Sorrell reported he missed the last meeting, but will attend the upcoming one and will then have a report prepared.

BUILDING & ZONING MATTERS

1. No permits issued during the month of February.
2. 1522 Dixie Highway - Mr. Wolfe, owner of the property, cited to Court. No trial date has been set. Mr. Jenkins asked to be advised when the trial date is set.
3. Nazarene Church Sign - Mr. Trusty, attorney for the Nazarene Church, will contact the City to set a meeting date. No further information at this time.
4. 1039 Altavia Avenue - Mr. Jenkins did visit the area. He also has a copy of the original application. Mr. Jenkins feels location of the gazebo in compliance with the zoning ordinance. Following discussion, Mr. Jenkins will request submittal of a new application. When received a permit will be issued.
5. 1068 Emerson Road - Mr. Jenkins informed Council he had requested Ms. Lainhart, Court Mediator, to contact Ms. Breyley. He received a copy of such letter. He then stated the next step will be to cite the property owner to Court. Mr. Jenkins will file the complaint.
6. 1090 Lawton Road - Mr. Jenkins will contact Mr. Hughes, owner of the property, and advise him the area must be returned to its original condition.
7. 1021 Jackson Road - Mr. Jenkins informed Council the property has been sold, all inspection permits have been received, and a Certificate of Occupancy issued to the new owner.
8. New maintenance building - addressed earlier on the agenda; see "Building Committee".
9. Dawn Exterminators - A letter will be sent by Mr. Jenkins advising them the sign is in violation of the zoning ordinance and must be removed. Mayor Fangman stated Dawn Exterminators must take down the sign, but the property owner (John Toeppen) is responsible for removal of the pole.

10. I-75 Widening - When blasting begins in the area of Scenic and Cecelia all necessary information to be given to surrounding property owners will be the responsibility of the contractor. It was stated the property owners should take pictures of their homes before and after the blasting. Mr. Jenkins asked Mr. Meyers of the Dept. of Highways to advise the City when this action is to take place.

11. Mayor Fangman informed Council that Mrs. Pamela Spoor has submitted her resignation as Park Hills representative to the Kenton County & Municipal Planning & Zoning Commission. Another appointment is to be made.

When questioned, Mr. Meyers, Chairman of the Park Hills Board of Adjustment, stated Mrs. Spoor has been unable to attend their recent meetings.

OLD BUSINESS

1. Mt. Allen Road/Lane - handled under "Petitions & Delegations".

2. Cleveland/Emerson, Audubon Road street lights - Mr. Niehaus has received more specific information from the utility company.

Several options for placement of poles on Audubon were discussed. Further steps on these projects will be discussed at the Committees meeting to be held March 26th.

3. Hiring of a new building inspector will be taken out of the committee's hands and will be discussed between Mayor Fangman and Mayor Martin of Ft. Wright.

Mayor Fangman asked Council how they wish to handle the situation. He stated the Finance Committee must decide how payment to the building inspector will be handled. Further information will be obtained concerning funds available and the amount of payment to the new inspector.

4. Proposed ordinance for screening commercial dumpsters - referred back to the Caucus meeting.

NEW BUSINESS

1. Mr. McKinley asked if a letter had been written to Covington Catholic High School concerning the slippage of their land abutting 1029-1031-1033 Old State Road. Mr. Finke replied a letter had been written, copy of which will be given to Mr. McKinley.

COMMUNICATIONS

1. KLC Unemployment Trust year end activity report, plus 1990-91 contribution rate.

2. NKAPC Memo - Subject: S-90-02-01 (administrative policies).

3. KC&MP&ZC Memo re: Amendment to Kenton Co. Subdivision regulations

4. Letter from Mary Stutler re improper position of Audubon/Park sign.

5. KC&MP&ZC Subdivision/Public Facility Review Committee minutes of 2/1-3/1/90

6. NKAPC to Wm. Deupree, KC&MP&ZC, re proposed amendments to Kenton Co. subdivision regulations.

7. NKAPC to Wm. Deupree, KC&MP&ZC re proposed text amendments to zoning ordinances of political jurisdictions re parking regulations.

8. Legislative Alert

9. KC&MP&ZC - Subject: Kenton Co. centralized subdivision construction inspection program

10. KC&MP&ZC - Subject: No. 942R amendment to Kenton Co. Subdivision regulations re fees

11. KC&MP&ZC - Re: No. 937R - text amendment to zoning ordinances in Kenton County pertaining to collective and shared parking provisions
12. KC&MP&ZC regular meeting minutes of February 1st.
13. Office of the Governor re maximum annual compensations of mayors
14. Cincinnati Bell - introduction of new director format
15. MGLNK meeting date of March 15th and annual dues statement
16. Invitation to Mayor Fangman from "Kenton Co. 150 Birthday Celebration" to attend Mass celebrated by Bishop Hughes at the Cathedral Basilica

The City Clerk then read a series of bills payable:

GENERAL FUND

GENERAL CONTROL

Evelyn Fogarty - salary	\$ 995.60
Jean Warken - clerical aid	256.50
Central Trust - fed. w/h	198.00
" - s.s. w/h	219.74
Ky. St. Treasurer - st. w/h	55.00
" - Co. Employees Retirement System	159.00
Kenton Co. Fiscal Ct. - payroll tax, 1st qtr. 1990	38.25
City of Park Hills - " "	45.00
KLC Trust - Unemployment ins., 1st qtr. 1990	99.36
Eastern Fin. Federal Credit Union - share deposits	50.00
BC/BS - medical coverage	210.66
City of Park Hills - to replenish petty cash	18.45
Cinn. Enq. - adv. (ad for new pumper bids; FY 89-90 audit)	469.39
MGLNK - annual dues	50.00
IMPACT - monthly insurance premium	21.10

PUBLIC WORKS DEPARTMENT

Dennis Finke - salary	\$1271.03
Central Trust - fed. w/h	60.00
" - ss. w/h	234.96
Ky. St. Treasurer - st. w/h	57.00
" - Co. Employees Retirement System	101.85
Kenton Co. Fiscal Ct. - payroll tax, 1st qtr. 1990	41.01
City of Park Hills - " "	48.24
KLC Trust - unemployment ins., 1st qtr. 1990	106.52
BC/BS - medical coverage	331.17
Rumpke - trash fee for February	4218.90
Old Mill Service - vehicle maintenance	152.75
Waco Oil Co. - gasoline purchases for Feb.	112.55
IMPACT - monthly life. ins. premium	4.60
City of Park Hills - to replenish petty cash	8.00
Dennis Finke - clothing purchases	18.02
Bob & Harry's Garage - part for dump truck	6.85

POLICE DEPARTMENT

Ronald Heideman - salary	\$1467.74
Jamie Puthoff - "	1470.17
Benny Johnson - "	1190.18
Michael Jansing - "	1282.95
Paul Brinkman - "	266.06
Charleen Fangman - "	546.17
Central Trust - Fed w/h	837.00
" - SS w/h	1282.86
Ky. St. Treasurer - St. wh	316.94
" - Co. Employees Ret. System	1745.23
KLC Trust - Unemployment ins., 1st qtr. 1990	604.95
Kenton Co. Fiscal Ct. - Payroll tax, 1st qtr. 1990	232.88
City of Park Hills - " "	273.98
BC/BS - medical coverage	1450.94
Eastern Fin. Federal Credit Union - share deposits	200.00
Mobilcomm - monthly maintenance contract	83.45
Storer Cable - monthly charge	7.50
Kenton Co. P.D. - monthly dispatching fee	704.00
Goodyear Auto Service Center - 2 tires, balancing, etc.	252.94
Chevron, USA - gasoline purchases in Jan.	127.68
Waco Oil Co. - February gasoline purchases	364.35
The Picture Place - film	11.98
L.E.N.N. - 1990 dues	100.00
Cinn. Bell - phone service	58.93
Old Mill Service - vehicle maintenance	34.88
IMPACT - monthly life ins. premium	20.40
Illinois Mutual - dis./acc. ins. (Puthoff)	97.24
R & R Quick Copy - 1000 Daily Activity Sheets	24.00
Roy Tailors - uniform equipment (Johnson)	81.45

FIRE DEPARTMENT

Mobilcomm - monthly maintenance contract	\$ 77.65
James Kaelin - parts for pumper	37.79
P.H. F.D. - refreshments, Chiefs' meeting	35.00
James Kaelin - expenses trip to check Allegheny pumper in service	34.70
Chevron, USA - gasoline	22.39
Waco Oil Co. - February purchases	13.00
Fire Command - subscription renewal	110.25
Fire Engineering - "	21.95
Cinn. Bell - phone service	113.15
City of Park Hills - to replenish petty cash	18.00

RESCUE SQUAD

Mobilcomm - maintenance contract (Dec-Jan-Feb)	150.75
Gall's, Inc. - supplies	91.94
Dynamote Corp. - 1 manual	7.10
Waco Oil Co. - February purchases	11.31
Mark Dreyer - film & supplies	22.30
Elder Photographic, Inc. - film	37.90
Kenton-Boone Co. F.F. Educational Assn. - annual dues	50.00
Gross Ins. Agency - E & O Ins. renewal	543.00
Cinn. Bell - phone service	41.55

FINANCE DEPARTMENT

City of Park Hills - to replenish petty cash	20.80
R & R Quick Copy - 300 delinquent notices (auto stickers)	24.00

CITY BUILDING

ULH & P Co. - gas & electricity	621.93
Sears - paint & racks	139.13
Kenton Co. Water Dist. - water & sewage charges	93.22
Bohmer Paints - 2 gal. gloss for woodwork	39.92
National Flag Co. - two 4' x 6' flags	60.30
Covington Paper & Woodenware - supplies & mainte. materials	13.79
Zimmer Hardware - supplies & mainte. materials	61.56
L & L Tree Service - removal brush, treelimb from rear of building	90.00
Cinn. Bell - phone service	151.14
City of Park Hills - to replenish petty cash	9.40

MISCELLANEOUS - NoneSTREET LIGHTING

ULH & P Co. - street lighting	1581.12
" - traffic lights	

Total of bills payable out of the General Fund \$27,779.39

MUNICIPAL INSURANCE TAX FUND

Megabyte Computer Systems - computers, printers, training	\$ 9,560.00
" - installation of Word Perfect software	495.00
DataWare Software, Inc. - 4 tax programs & runtime program	2,150.00
" - 15 hrs. @ 35.00 Police pkg. & runtime	775.00
S & H Consulting - installation of Pol. Management software	1,612.50
Central Trust - comm. loan, principal & interest	1,782.98
ULH & P Co. - gas & electric (1116 Amsterdam)	106.93
Regal Electric - rewiring of R.S. area of City Building	3,114.75
Sam's Wholesale - computer paper & accessories	73.19
	<u>\$19,670.35</u>

SANITATION MAINTENANCE & REPLACEMENT FUND

Florence Water & Sewer Comm. - cleaning & TV of Rose Circle sewer	336.00
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STATE AID ROAD FUND

Equipment Consultants - maintenance mtl. for street patching	24.00
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A motion was made by Mr. Sorrell and seconded by Mr. Niehaus that the above bills, payable out of several fund, be paid. Mr. Sorrell, aye; Mr. Niehaus, aye; Mrs. Worstell, aye; Mr. McKinley, aye; and the motion carried.

The Clerk was directed to have a Proclamation typed for Exceptional Childrens' Week.

Motion to adjourn by Mr. Sorrell, seconded by Mr. Niehaus.

ATTEST;

MAYOR

CITY CLERK

CITY COUNCIL OF THE CITY OF PARK HILLS MET IN REGULAR SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, APRIL 9, 1990, AT 7:30 P.M., WITH MAYOR FANGMAN PRESIDING AND COUNCIL MEMBERS LANGE, MCKINLEY, NIEHAUS, SOMMERKAMP, SORRELL AND WORSTELL PRESENT.

Present in audience:

Bill Kramer, 1415 Amsterdam Rd.
Dave Newman, 1412 Amsterdam Rd.
Greg Claypole, 1131 Old State Rd.
David Radle, 835 Alhambra Ct.
Mary Amend, 1137 Exter Dr.
Ron Amend, 1137 Exter Dr.
J. Chabre, 1139 Exter Dr.
Sandi Chabre, 1139 Exter Dr.
Doug Thornton, 1139 Exter Dr.

Chas. Schaffner, 1069 Emerson Rd.
Jeanne King, 1010 Park Dr.
Chas. Dahlenburg, 1227 Audubon Rd.
Judy Pohlgeers, 1207 Hilltop Dr.
Melissa Pohlgeers, 1207 Hilltop Dr.
Tom Straub, 1008 Rose Circle
Alice Reuman, N.K.A.D.D.
Tom Gleeson, 1137 Audubon Road

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

A motion was made by Mr. McKinley and seconded by Mr. Niehaus that minutes of the March 12, 1990, meeting be approved as received. Mr. McKinley, aye; Mr. Niehaus, aye; Mrs. Worstell, aye; Mr. Lange, abstain. Mr. Sommerkamp, abstain; Mr. Sorrell, aye; and the motion carried.

PETITIONS & DELEGATIONS

1. Mr. William Kramer, 1415 Amsterdam Road, appeared before Council concerning the unsightly and hazardous condition of the property at 1408 Amsterdam Road. Mr. Kramer stated the garage and basement are full of debris/garbage. There is a van parked in the driveway, which is not driven, but full of garbage, plus a car full of garbage. Mr. Kramer stated home prices in the area are deteriorating because of the condition of this property.

Chief Finke stated a letter had been written to the property owner relative to fire/safety violations. No response has been received.

When questioned, Chief Heideman of the Police Dept. stated he has been watching the property for the past week. Photos have been taken and turned over to the Building Inspector.

Mr. Kramer stated phone and electric service is being used from a neighbor's house (1410 Amsterdam).

Mr. Carey, City Attorney, stated the State Fire Marshall's office has the authority to search the premises for fire hazards.

Mayor Fangman stated the City will proceed in trying to get a search warrant to get entry or obtain physical evidence to file the charges.

Mr. Kramer will supply Council with the pictures he has taken.

2. Ms. Alice Reuman, NKADD, appeared before Council to reacquaint the City with the services that are offered to local governments in Northern Kentucky. Ms. Reuman supplied Council with copies of the NKADD annual report and summary of the services offered. Ms. Reuman stated four program areas available at the Add District are: Development Services Division, Management Services Division, Human Services Division, and an Employment Services Division.

Mr. McKinley requested further information on obtaining a grant for a sidewalk along Old State Road. Ms. Reuman will have one of their specialists call on the grant.

3. Mr. Ronald Amend, 1137 Exter Drive, appeared before Council concerning citation issued for parking during restricted hours (between 2:00 & 6:00 A.M.). Mr. Amend requested Council review the ordinance for repeal or amendment, etc. Mayor Fangman stated Council has been confronted with the problem of residents needing more

space for parking than that available for the past two years. Council has not been able to resolve the problem uniformly. During discussion Councilman Sommerkamp informed Mr. Amend of one suggestion submitted - issuance of a temporary sticker for one car to be parked on the street, which seems like the most logical way to go. The audience was polled and would be in favor of a special sticker for parking on the street.

4. Mrs. Jean King, Traffic Hearing Officer, informed Council that several residents have come before her protesting the citation received for parking during restricted hours. She stated the property in question had been examined, and each protest was justified. Lengthy discussion during which Mr. Claypole of the Civic Assn. stated they have been before Council for 3 consecutive meetings concerning parking in front yards.

Mayor Fangman stated the first thing to be done is legislation introduced to proceed with introduction of a special sticker, plus other features discussed. Proper authorities must be appointed to enforce the legislation. Mr. Carey stated the ordinance presently in effect would have to be repealed and a new ordinance enacted. He also told the audience approximately 5 years ago a committee was formed to study the above mentioned parking problems and decided, notwithstanding all the parking problems, the ordinance would stay in place.

The current problem will be referred to the proper committee for study.

Chief Heideman asked if a moratorium could be put on the parking problem until more information is obtained. The Mayor stated a moratorium could be put on and each issue be addressed separately.

5. Mr. Straub, 1008 Rose Circle, stated he also has a problem with parking. He is in concurrence with the suggestion of a special sticker.

6. Mr. Thomas Gleeson, 1137 Audubon Road, once again addressed Council relative to the drainage problem created by the owner of 1090 Lawton Road, located on the streetcar easement. This problem has not been resolved. Mr. Jenkins, BI/ZA, will call Mr. Hughes with a reminder the easement must be returned to its original condition.

7. Mr. Charles Dahlenburg, 1227 Audubon Road, appeared before Council concerning new lighting on Audubon. Mr. Dahlenburg wrote a letter to Council, indicating he and his wife would be against utility poles and lines along Audubon. Mr. Dahlenburg gave a short history of the development of the area. He proposed the City go behind his property with the lines, or come through a right-of-way, or a pole could be put behind the property at 1219 Audubon, which would allow light without the introduction of poles. Restriction of poles and lines will be checked into.

8. Mr. Charles Schaffner, 1069 Emerson Road, informed Council he made a presentation to the Devou Park Advisory Board relative to proposed soccer field in Devou Park. The presentation was well received, with no opposition. Mr. Schaffner stated an intercooperative governmental agreement will have to be prepared. Field maintenance will have to be sustained by the cities of Ft. Wright and Park Hills.

COMMITTEE REPORTS

Public Works Department

1. Mr. Finke requested a meeting with Mayor Fangman relative to a sewer problem on Amsterdam Road.

Police Department

1. A motion was made by Mr. Lange and seconded by Mr. McKinley that report of the Park Hills Police Dept. for the month of March, 1990, be received as submitted. Motion carried as follows: Aye--6; No--0.

2. Chief Heideman stated information on cruiser mileage was contained in his monthly report. He obtained information concerning purchase date for the contract price on a large vehicle is 6/30/90 - this will be checked into. The one police cruiser has over 70,000 miles on the odometer, and Council may wish to replace it.

3. The Chief informed Mrs. Worstell of the different subjects listed under "miscellaneous".

4. Chief Heideman informed Council Officer Johnson will be leaving the department as of April 15, 1990. Advertisement for a new officer has been inserted in the Kentucky Post and approximately 10 - 12 applications have been requested by interested parties.

Fire Department

1. A motion was made by Mr. Sorrell and seconded by Mr. Sommerkamp that report of the Park Hills Vol. Fire Dept. for the month of March, 1990, be received as submitted. Motion carried as follows: Aye--6; No--0.

Rescue Squad

1. A motion was made by Mr. Sommerkamp and seconded by Mr. McKinley that report of the Park Hills Vol. Rescue Squad for the month of March, 1990, be received as submitted. Motion carried as follows: Aye--6; No--0.

2. Mr. Mark Kaelin, member of the Squad, requested status report on committee's study of joining the R.S. and F.D. Councilman Lange assured Mr. Kaelin the merger will be looked into.

Finance Department

1. A motion was made by Mr. Niehaus and seconded by Mrs. Worstell that report of the General Fund for the month ending March 31, 1990, Departmental Budget for the Ninth month of the Fiscal Year, and report of all Special Funds be received as submitted. Mr. Niehaus, aye; Mrs. Worstell, aye; Mr. Lange, aye; Mr. McKinley, aye; Mr. Sommerkamp, aye; Mr. Sorrell, aye; and the motion carried.

2. Mr. Lange requested a meeting of the Finance Committee, outside of the caucus meeting, so the budget and tax rate can be set.

Insurance Committee - No report

Public Right-of-Way Committee - No report

Computer Committee

1. Mr. Sommerkamp reported all three computers and equipment have been installed and in use. Majority of training completed, with one makeup class to be finished.

Sidewalk Committee

1. Mr. Sorrell advised Council the committee had met and 22 letters were sent out to property owners whose sidewalks are in need of repair. Mr. Sorrell stated letters covering 2 or 3 more streets will be sent.

Sign Committee

1. McKinley stated the Sign Committee met with representative and attorney for The Nazarene Church. An agreement was reached relative to allowance by the City to the Church regarding the sign. Mayor Fangman informed Council he spoke to Mr. Trusty, attorney for the Church, stating he would meet with him, discuss what is in print, and another meeting would be held. Letters will be sent to business owners whose signs are still in violation.

Building Committee

1. Mr. Sommerkamp informed Council he spoke with Mr. Granville Carey this date and was told final drawings are just about completed and will be available for the caucus meeting to be held April 23rd. Mayor Fangman had spoken with Mr. Carey and asked specific questions regarding heating, supports, footing, etc. The Mayor also questioned what could be done about the water surface problem and was told the engineer is possibly going to redesign part of the holding of the drains. Mr. Carey asked for a meeting on Monday, April 16th. This will be set.

Grant Committee

1. Mr. McKinley reminded Council of the request for advice to Ms. Rueman of NKADD earlier in the meeting.

Personnel Policy Committee - No report

Dog Authority

1. Mr. Sorrell stated information on the meeting date was received late due to a mix-up in the delivery address. No further report.

BUILDING & ZONING MATTERS

1. Four building permits issued during the month of March. Mrs. Worstell asked for further information on the property at 1058 Emerson Road. There is a question concerning boundary lines for installation of a retaining wall. Mr. Jenkins will check into this.

2. 1522 Dixie Hwy. - Court date for fire violations continued. No update on the A-Frame being used as a residential unit.

3. Nazarene Church Sign - handled under "Sign Committee" report.

4. 1068 Emerson Road - The property owner has been cited to Court. Mr. Jenkins awaiting subpoena. It will go before the County Attorney unless the Court decides otherwise.

5. 1090 Lawton Road - Discussed with Mr. Gleeson earlier in the meeting under "Petitions & Delegations".

6. New maintenance building - Discussed under "Building Committee". The committee will meet on Monday, April 15th, with Mr. Carey, who will then submit finalized plans. Mr. Jenkins will be at this meeting.

7. Dawn Exterminators sign in violation - nothing further. No response to letter sent by the City, stating such violation. Mr. Jenkins will contact the business once again.

OLD BUSINESS

1. Mt. Allen Road/Lane - nothing further.

2. New street lights - Mr. Niehaus informed Council he has spoken with Mr. Rick Kappasser of ULH & P Co., who indicated a letter would be sent to the City concerning new street lights for Emerson/Cleveland and Audubon. This will be discussed further at the caucus meeting.

3. Hiring of a new Building Inspector - Mr. Carey informed Council he received a phone call from the Ft. Wright City Attorney concening Park Hills' uyse of the services of the Ft. Wright Bldg. Insp. on a parttime basis. The City of Ft. Wright would maintain complete responsibility for all his insurance and benefits, etc. in exchange for compensation from the City of Park Hills. This should be handled through an interlocal agreement, which is a statutory requirement providing for contract between two cities which will spell out in detail the rights and obligations of each City with regard to this employee. Mr. Carey was also informed the agreement has to be sent to the Attorney General for standard approval since it does include some cooperative agreement between two cities. Mr. Carey suggested to Ms. Summe (Ft. Wright City Attorney) the City of Ft. Wright prepare their proposal and if accepted by the City of Park Hills "we'd be in business".

Mayor Fangman informed Council, after speaking with Mayor Martin of Ft. Wright, the City of Park Hills would be responsible for liability insurance, workmen's compensation, etc. when the employee is performing his duties in the City of Park Hills. Both mayors agreed on compensation being paid on an annual basis. Cost to the City of Park Hills would be approximately \$5,000-\$6,000 per year for a Bldg.Insp./ Zoning Admin. Mayor Fangman requested set hours for this employee to be working for the City of Park Hills.

4. Screening of commercial dumpsters to be discussed at the April 23rd caucus meeting.

5. Covington Catholic H.S. land slippage - Mr. Finke informed Council a letter was sent to the school relative to this problem. Verbal conversation was held with Mr. McCafferty, principal of the school, who stated "they are moving slow on it". Mr. Finke will check further.

6. Mayor Fangman stated the storm drain in the driveway at 1106 Cleveland Ave. will be corrected by the Michels Co. within the next 2 weeks. When the repair work is in progress Mayor Fangman suggested the area be video taped at that time.

7. Mr. Carey supplied Council with a copy of a proposed ordinance prohibiting parking on any unpaved lawn, lot, yard or right-of-way within the City. He stated the ordinance was prepared for Council's consideration. Following discussion, Mayor Fangman stated this ordinance will be referred to Council at their caucus meeting of April 23rd.

8. Mr. Sommerkamp requested status report on the new street signs, which was a project of the Civic Assn. Mr. Claypole stated all complaints and letters received have been responded to and all signs have been corrected (as far as we know). Mr. Sommerkamp particularly wanted to know if the Civic Assn. has the funds available to install the balance of signs needed throughout the City. Mr. Claypole gave a short background on how the project was started and monies received. At this date no further donations for such signs have been received from residents. A list is being composed of signs still to be purchased so they will be uniform throughout the City. When this is done, once again an appeal for purchase of the signs will be published in the HUB. The Civic Assn. will also request information from the City as to height of signs, direction they will be pointing, etc. Information on the progress of this project will be given to City Council.

NEW BUSINESS

1. A motion was made by Mr. Sommerkamp and seconded by Mr. McKinley that permission be given to the Civic Assn. to hold the annual Memorial Day Parade on Monday, May 28, 1990. Motion carried as follows: Aye--6; No--0.

2. A letter has been written, over the Mayor's signature, enclosing a liability release to No. Ky. University, asking for permission to use their Covington campus to assemble all participants in the parade.

3. Mrs. Worstell is interested in updating and/or redefining the present meeting agenda. All Council members supplied with a copy of same. The new outline was discussed for Council. Following discussion Mayor Fangman referred the suggestion to caucus meeting for Council's decision.

4. Mayor Fangman informed Council several residents have been approached, but no appointment has been made to the KC&MP&ZC. Councilman Lange was contacted by Mr. Jay Bayer, who expressed an interest in this appointment. Mayor Fangman will be glad to discuss it with him.

4. Mayor Fangman asked all Council members who are interested in attending the KLC Convention in September, to please make their reservations as soon as possible.

5. Mr. Jenkins (as a resident of Audubon Road) requested our Public Works Dept. relocate the sign indicating the gate on Audubon is closed from April to November. The position of this sign is of no use to drivers (as it is too late when they see it) and they must turn around. The sign was installed by the City of Covington. Removal will be handled by Mr. Finke.

6. Mayor Fangman informed Council new carpeting will be laid in Council chambers and the hallway by next Council meeting.

7. Beach Pallet property once again in unsightly condition. Mr. Sorrell suggested issuance of an occupational license be held up once again for the new license year. Any discussion on this to be referred to the Mayor.

COMMUNICATIONS

1. Invitation from Kenton Co. Water Commission to Open House at Ft. Thomas treatment plant.
2. Legislative Alert from BC/BS
3. Perspective No. Ky. Legislative Alert.
4. From KC&MP&ZC to all members re: Commission By-Laws.
5. Letter from BC/B S to KLC re increase in medical coverage rates.
6. Meeting agenda, Subdivision/Public Facility Review Committee (KC&MP&ZC).
7. Correspondence to KC&MP&ZC from their representative, also NKAPC.
8. Letter from Charles & Ruth Dahlenburg re Audubon Road street lighting.
9. Invitation from City of Florence to dedication of Florence Nature Park
10. Invitation to Mayor & Council for A. T. Wood RETirement Dinner.
11. Copy of complaint letter to VFW Commander from James Hartberger.

The Clerk submitted a list of bills payable:

CITY OF PARK HILLS GENERAL FUNDGENERAL CONTROL

Evelyn Fogarty - salary	\$ 995.60
Jean Warken - clerical aid	72.00
Lennea Thomas - "	45.00
Central Trust Co. - fed w/h	198.00
" - s.s. w/h	219.74
Ky. St. Treasurer - st. w/h	55.00
" - monthly pension premium	159.00
Eastern Fin. Fed. Credit Union - share deposits	50.00
BC/BS - medical coverage	210.66
Covington Paper & Woodenware - office supplies	60.24
City of Park Hills - to replenish petty cash	5.50
Schwaab - 1 preinked addressed stamp	20.10
IMPACT - monthly life. ins. premium	21.10
Sam's Wholesale - copy paper & supplies	38.49
T & W Printing - letterhead and envelopes	202.75
Cincinnati Enquirer - adv. (police office position open)	91.52
John R. Green Co. - office supplies	28.81
The Galt House - room reservation, KLC Convention (8/30-9/1/90)	226.04

PUBLIC WORKS DEPT.

Dennis Finke - salary	\$1205.18
Central Trust Co. - fed w/h	42.00
" - s.s. w/h	219.74
Ky. St. Treasurer - st. w/h	51.42
" - monthly pension premium	159.00
BC/BS - medical coverage	331.17
Old Mill Service - vehicle maintenance	72.45
Rumpke - trash fee for March	4218.90
Ky. Motor Service - vehicle maintenance	16.80
Hellmann Lumber Co. - post for tot lot	5.50

City of Park Hills - to replenish petty cash	\$ 12.00
Waco Oil Co. - gasoline	88.35
IMPACT - life ins. monthly premium	

POLICE DEPARTMENT

Ronald Heideman - salary	\$1661.65
Jamie Puthoff - "	1620.06
Michael Jansing - "	1438.22
Benny Johnson - "	1229.62
Charleen Fangman - "	527.20
Paul Brinkman - "	484.03
Central Trust Co. - fed w/h	947.00
" - ss. w/h	1415.35
Ky. St. Treasurer - st. w/h	352.33
" - monthly pension premiums	1882.36
Eastern Fin. Fed. Credit Union - share deposit	100.00
BC/BS - medical coverage	1450.94
Covington Paper & Woodenware - office supplies	10.20
Western Life Ins. Co. - term insurance for J. Puthoff	52.00
Storer Cable - monthly charge	7.50
Mobilcomm - monthly maintenance contract	83.45
City of Park Hills - to replenish petty cash	5.50
Kenton Co. P.D. - monthly dispatching fee	704.00
The Picture Place - film & processing	27.69
Public Agency Training Council - Cult Seminar (4/18 & 4/19)	95.00
NRA - registration, F/A Instructor Development School	150.00
Waco Oil Co. - gasoline	372.05
Chevron - gasoline, oil, etc.	149.29
Cincinnati Bell - phone service	80.07
IMPACT - monthly life ins. premiums	18.00
Sam's Wholesale - paper supplies	10.00
Ky. Domestic Violence Assn. - seminar registration	25.00
CSC Credit Service - credit check on P.D. applicant	15.00

FIRE DEPARTMENT

Mobilcomm - monthly maintenance contract	\$ 77.65
Bob & Harry's Garage - parts for pumpers	176.03
Our Designs - 2 manuals	34.00
Sutphen Corp. - 1 7" amber light	13.68
Sam's Whole sale - paper supplies	5.00
Cincinnati Bell - phone service	117.43

RESCUE SQUAD

Mobilcomm - monthly maintenance contract	\$ 50.25
Waco Oil Co. - gasoline	24.62
Cincinnati Bell - phone service	41.49
Sam's Wholesale - paper supplies	5.00

FINANCE DEPARTMENT

Marcus Carey - delinquent tax fees	\$ 68.75
City of Park Hills - to replenish petty cash	7.00
Schwaab - 1 preinked "deposit" stamp	21.10

CITY BUILDING

Sears - paint for building interior	\$ 50.27
A & S Electric Supply - fixture for hallway	28.00
Phillips Supply - paper towels, toilet tissue	82.20
Zimmer Hardware - maintenance materials	16.98
ULH & P Co. - gas & electric	469.42
Cincinnati Bell - phone service	144.10
Sam's Wholesale - paper & office supplies	5.36

STREET LIGHTING

ULH & P Co. - street lights	\$ 690.70
" - traffic lights	110.12

MISCELLANEOUS

L & L Tree Service - removal of uprooted tree (1123 Amsterdam)	\$ 250.00
" - dead limbs & vines along city wa;kway	125.00

Total of bills payable out of the General Fund \$26,604.32

MUNICIPAL INSURANCE TAX FUND

ULH & P Co. - gas & electric for 1116 Amsterdam	60.10
Wisconsin Mortg. Assurance Copr. - refund for taxes paid	29.80
Central Trust - commercial loan (1116 Amsterdam)	1782.98
Jonas Memorial Arts - 2 redwood signs, 2 "State Champs" signs	1208.00
	<u>\$3080.88</u>

SANITATION MAINTENAN CE & REPLACEMENT FUND

Sanitation District No. 1 - billing charges (Jan-Feb-Mar)	\$ 285.90
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STATE AID ROAD FUND

Eaton Asphalt - 1-3/4 ton hot patch for repair of city streets	\$ 41.13
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A motion was made by Mr. Sommerkamp and seconded by Mr. Lange that the above bills, payable out of several funds, be paid. Mr. Sommerkamp, aye; Mr. Lange, aye; Mr. McKinley, aye; Mrs. Worstell, aye; Mr. Neihaus, aye; Mr. Sorrell, aye; and the motion carried.

Motion to adjourn by Mr. Sorrell.

ATTEST:

MAYOR

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, 1990, AT 7:30 P.M., WITH COUNCILMEMBERS LANGE, McKINLEY, NIEHAUS, SOMMERKAMP, SORRELL AND WORSTELL PRESENT.
MAYOR FANGMAN ABSENT DUE TO A BUSINESS COMMITMENT.

Present in the audience:

Bill Krumpelman, 1202 Audubon Road
Bill Kramer, 1415 Amsterdam Road
Shelly W. Bishop, 834 Alhambra Ct.
C. Dahlenburg, 1227 Audubon Road
Martha Frank, 1242 Audubon Road
Steve Frank, 1242 Audubon Road
Louis Wartmen, 1404 Old State Rd.

Mary Pat Buchheit, 1140 Audubon Rd.
Jeanne King, 1010 Park Drive
Roy Martin, 1244 Audubon Road
Rolland Tongret, 1250 Audubon Road
Greg Claypole, 1131 Old State Road
Jo Kummer Jones, 1238 Audubon Road
Mr. & Mrs. David Patton, 1118 Mt. Allen Rd.

Call to order

Pledge of Allegiance

Roll Call

City Attorney Carey advised Council of the procedure to be followed to appoint a Council member to conduct Council meeting in the absence of Mayor Fangman. Thereupon, a motion was made by Mr. Sommerkamp and seconded by Mr. Niehaus that Councilman Harold McKinley be appointed Mayor Pro Tem to chair the meeting. Motion carried by acclamation of all Council members present.

A motion was made by Mrs. Worstell and seconded by Mr. Lange that minutes of the April 16th meeting be approved with the following correction under Sidewalk Committee: "Letters covering 2 or 3 more streets will be sent." Mrs. Worstell, aye; Mr. Lange, aye; Mr. Sommerkamp, aye; Mr. Sorrell, aye; Mr. Niehaus, aye; Mr. McKinley, aye; and the motion carried.

PETITIONS & DELEGATIONS

1. Mr. William Kramer, 1415 Amsterdam Road, appeared before Council, requesting an update of action taken relative to the property at 1408 Amsterdam Road. Mr. Carey replied administrative action has been taken, involving litigation, and progress will be seen within the next several days.

2. Mr. Greg Claypole, representing the Civic Association, requested further information relative to a proposed ordinance prohibiting parking in front yards. Mr. McKinley replied the ordinance has been prepared and will have its first reading during this meeting.

3. David & Kathy Patton, 1118 Mt. Allen Road, appeared before Council relative to parking difficulties. Mr. McKinley replied an ordinance has been prepared, addressing this problem, which includes issuance of a special sticker. Mrs. Patton also noted the street sign on Mt. Allen Road is missing. This will be taken care of.

4. Martha Frank, 1242 Audubon Road, requested a reduction of the amount of lights on Audubon Road, as proposed by the utility company.

Mr. Charles Dahlenburg, 1227 Audubon Road, gave background information on certain Park Hills subdivision regulations

Following further discussion, a motion was made by Mr. Lange and seconded by Mr. Sommerkamp to table the installation of street lights on Audubon Road until the committee can meet with the residents and further discuss the location of the lights. Mr. Lange, aye; Mr. Sommerkamp, aye; Mr. Sorrell, aye; Mr. Niehaus, aye; Mrs. Worstell, aye; Mr. McKinley, aye; and the motion carried.

5. Mrs. Jeanne King requested Council's permission to have Rose Circle closed off from 2:00 P.M. to dusk on July 1, 1990, for their annual block party. A motion was made by Mr. Sommerkamp and seconded by Mr. Sorrell that permission be granted. Motion carried as follows: Aye--6; No--0.

6. Mr. Louis Wartman, 1404 Old State Road, requested Council's help in protecting the walking children on Old State Road, due to the dangerous traffic situation. Mr. McKinley responded a grant will be requested for monetary help to the City when installing a sidewalk on Old State Road.

7. Mr. Thomas Straub, 1008 Rose Circle, stated he concurs with the issuance of a sticker to help relieve overnight parking problems for residents in need.

COMMITTEE REPORTS

Public Works

1. Mr. Finke informed Council all potholes will be repaired, weather permitting, before the Memorial Day parade.

2. Mr. Jenkins, City Engineer, stated a portion of the recently resurfaced area of Amsterdam Road will be torn up and repaired. The retainer fee is being withheld until all repairs are completed.

3. Mrs. Kummer informed Council of the unsightly condition of the condominium property abutting Lawton Road and Hillcrest Lane. Mr. Sommerkamp explained the steps Council is taking to correct the problem. A letter of complaint has been sent to the Homeowners Assn. - awaiting response.

4. Discussion relative to grassy area on public right-of-way being left uncut by a large number of property owners. A suggestion was made that an article be inserted in the HUB advising property owners to maintain the right-of-way on their property.

5. Ms. Mary Buchheit, 1140 Audubon Road, asked if the City of Park hills will be implementing a recycling program. Mr. Lange stated the No. Ky. Area Development District is doing a study on recycling. The City is awaiting their findings, which will be published in June. Following discussion, Ms. Buchheit was asked to chair a citizen's committee concerning the above and she accepted.

Police Department

1. A motion was made by Mr. Lange and seconded by Mrs. Worstell that report of the Park Hills Police Dept. for the month of April, 1990, be received as submitted. Motion carried as follows: Aye--6; No--0.

2. Chief Heideman introduced Mr. Ronald Johnson to Council. The Chief has proposed Mr. Johnson as the newest member of the Park Hills Police Dept. Following discussion Acting Mayor McKinley presented Resolution No. 3, 1990, "A RESOLUTION APPOINTING RONALD L. JOHNSON AS A FULLTIME, GRADE 2, PATROLMAN OF THE CITY OF PARK HILLS POLICE DEPARTMENT:.. A motion was made by Mr. Sorrell and seconded by Mr. Niehaus that Resolution No. 3, 1990, be passed. Mr. Sorrell, aye; Mr. Niehaus, aye; Mrs. Worstell, aye; Mr. Lange, aye; Mr. Sommerkamp, aye; Mr. McKinley, aye; and the motion carried. Mayor Fangman will sign this resolution.

Fire Department

1. A motion was made by Mr. Sorrell and seconded by Mr. Sommerkamp that report of the Park Hills Vol. Fire Dept. for the month of April, 1990, be received as submitted. Motion carried as follows: Aye--6; No--0.

Rescue Squad

1. A motion was made by Mr. Sommerkamp and seconded by Mrs. Worstell that report of the P. H. Vol. Rescue Squad for the month of April, 1990, be received as submitted. Motion carried as follows: Aye--6; No--0.

2. Chief Dreyer informed Council a new member has been added to the R.S. roster.

3. The Chief stated there is a drainage problem outside the door area of the R.S. building. This problem will be corrected.

4. Chief Dreyer informed Council the extra desks belonging to the squad will be sold.

Finance Dept.

1. A motion was made by Mr. Niehaus and seconded by Mrs. Worstell that report of the General Fund for the eleventh month of the Fiscal Year, Financial Statement for the month ending May 31, 1990, and report of all special funds for the month of May, 1990, be accepted. Mr. Niehaus, aye; Mrs. Worstell, aye; Mr. Lange, aye; Mr. Sommerkamp, aye; Mr. Sorrell, aye; Mr. McKinley, aye; and the motion carried.

2. A motion was made by Mr. Lange and seconded by Mr. Sommerkamp that Financial Statement for the Fire Bond Issue be accepted. Mr. Lange, aye; Mr. Sommerkamp, aye; Mr. Sorrell, aye; Mr. Niehaus, aye; Mrs. Worstell, aye; Mr. McKinley, aye; and the motion carried.

3. The City Clerk presented the following Beer & Liquor License applications:

Circle K Corp. - sale of malt beverage packages - carry-out

Town & Country Restaurant - sale by the drink, beer & liquor

Special Sales License

Pohlmann-Linnemann VFW Post - sale by the drink, beer & liquor

Special Sunday Sales

sale of malt beverages pkgs., carry-out

A motion was made by Mr. Sorrell and seconded by Mr. Sommerkamp to accept the above applications and allowing the City Clerk to issue the remaining licenses if they are received prior to the due date of June 1, 1990. Mr. Sorrell, aye; Mr. Sommerkamp, aye; Mr. Lange, aye; Mrs. Worstell, aye; Mr. Niehaus, aye; Mr. McKinley, aye; and the motion carried.

Insurance Committee - No report.

Public Right-of-Way

1. Mr. Lange informed Council two proposed ordinances have been prepared and will be introduced for discussion later on the agenda.

Sidewalk Committee

1. Mr. Sorrell informed Council the committee did meet and have a list of addresses to which letter will be sent, advising the owners of damaged sidewalks, which must be repaired.

Sign Committee

1. Mr. McKinley stated the City is awaiting word from the attorney for the Nazarene Church concerning decision of the committee pertaining to the sign in question. Nothing further relative to several commercial signs still in violation.

Building Committee

1. Mr. Sommerkamp informed Council "Invitation to Bid" on the new maintenance building will be discussed this evening. Mr. Granville Carey, architect, presented to Council the plans and specifications covering the construction documents for the new building. Invitation to Bid will be published on Tuesday, May 15th, stating bid will be received at 4:00 pm, EDT, on Monday June 4th. Bids will be publicly opened and read aloud at a special meeting of Council at 7:30 pm on Monday, June 4th. Following discussion a motion was made by Mr. Sorrell and seconded by Mr. Lange that plans and specifications for the new maintenance building be placed out for bid and accepted as per the advertisement. Mr. Sorrell, aye; Mr. Lange, aye; Mr. Sommerkamp, aye; Mr. McKinley, aye; Mr. Niehaus, aye; Mrs. Worstell, aye; and the motion carried.

A motion was then made by Mr. Sommerkamp and seconded by Mrs. Worstell that a special meeting of City Council be called for Monday, June 4, 1990, at 7:30 pm, to accept the bids for construction of a new maintenance building. Mr. Sommerkamp, aye; Mrs. Worstell, Mr. Lange, Mr. McKinley, aye; Mr. Sorrell, aye; Mr. Niehaus, aye; and the motion carried. Mr. Granville Carey will be present at this meeting.

Grant Committee

1. Mr. McKinley informed Council he received word from the NKADD, advising a packet from this organization will be available in the fall, indicating the steps to be taken when applying for a grant to install a sidewalk on Old State Road. Extra funds have been budgeted for the F.Y. 1990-91 out of City funds. Request for grant money available in August had been submitted, but information from the NKADD indicated all these funds had been allocated.

Personnel Policy - Nothing further.

Dog Authority

1. Mr. Sorrell informed Council he attended a meeting of the Authority last week. Budget for the authority is in the process of being finalized. Park Hills' portion of the budget is being raised approximately \$175.00 per year. Discussion at the meeting indicates use of the 1990 Census, which will indicate a change in number of residents in each member city, affecting the amount of contribution. Park Hills' amount should remain the same. Mr. Sorrell requested Council's permission to vote on the increase for the coming fiscal year. Approval given by Council. Per request from Mr. Finke of the Public Works Dept., Mr. Sorrell (at the next meeting) will question the amount of time Dog Authority personnel patrol the City of Park Hills.

BUILDING & ZONING MATTERS

1. Four building permits were issued during the month of April, 1990.
2. 1522 Dixie Hwy. - Fire code violations have been corrected. Mr. Jenkins stated the "A" frame is still being used as a residence. This issue (office verses residence) will be discussed between the Bldg.Insp. and City Attorney. Further study will be made
3. Nazarene Church sign - Nothing further.
4. 1068 Emerson Road - Mr. Jenkins stated the property owner has been cited and he is awaiting information on the proposed Court date.
5. 1090 Lawton Road - Mr. Jenkins has a meeting with Mr. Hughes, owner of the property, pertaining to the progress of restoring the rear of his property (easement) to its original state.
6. Dawn Exterminator sign - A letter will be sent to Dawn Exterminators reminding them the new sign must be removed until an approved building permit is issued.
7. Unfinished driveway at 1142 Old State Road - Nothing further.

OLD BUSINESS

1. Mr. Allen Road/Lane - Nothing further.
2. Mr. Niehaus informed Council the new street light for Emerson/Cleveland will not be available until August. Mr. Niehaus also stated progress for lights on Audubon Road cannot be handled by committee. He felt the property owners on Audubon should decide exactly what they want and submit the information to the committee. Mr. Jenkins as a property owner on that street, will contact the other owners.
3. Hiring of a new Bldg.Insp. - This will be checked into further by the City Attorney.
4. Screening of commercial dumpsters - Following discussion pertaining to amount and location of such dumpsters. It was suggested a form letter be drafted, requesting input from owners of all such dumpsters, or information inserted in the local paper.
5. C.C.H.S. land slippage - Nothing further. Follow-up letter will be sent.
6. The storm drain at 1106 Cleveland Ave. has been repaired.

7. Update of Council agenda - to be addressed at next caucus meeting.
8. Appointment of KC&MP&ZC - Tabled for next regularly scheduled meeting of Council.
9. Mr. Schaffner, representing the Soccer League, informed Council he has met with the cities of Ft. Wright, Park Hills and Covington. Mr. Schaffner suggested the cities of Park Hills and Ft. Wright may wish to contract with the Devou Park Trust, which is different than the City of Covington and the Devou Park Advisory Board. Further action on the part of Park Hills will be handled by Mr. Carey, City Attorney.
10. Mr. Sommerkamp informed Council all new street signs purchased by residents of the City have been erected. During his discussion with Mr. Neil Frankl of the Civic Association, he suggested, through mutual agreement between the City and the Civic Assn., the project could be completed. Mr. Sommerkamp requested input from Council members pertaining to completion of this project (several signs still to be purchased). Further responsibility on part of the City will be studied by the City Attorney.

NEW BUSINESS

1. Mr. Lange recommended that ordinance re parking in front yards and ordinance re special sticker for overnight parking be read first to accommodate residents in the audience, followed by the budget ordinance and setting of the new tax rate.

2. Ordinance No. 2, 1990, pertaining to parking prohibited on unpaved lawns, lots, yards and right-of-way introduced for discussion. Following such discussion a motion was made by Mr. Lange and seconded by Mr. Sommerkamp that Ord. No. 2, 1990, be read. Motion carried as follows: Aye--6; No--0. Thereupon, Mr. Carey presented for its first reading Ord. No. 2, 1990, "AN ORDINANCE MAKING IT UNLAWFUL FOR ANY PERSON, FIRM OR CORPORATION TO PARK A MOTOR VEHICLE ON ANY UNPAVED LAWN, LOT, YARD OR RIGHT OF WAY WITHIN THE CITY OF PARK HILLS AND IMPOSING A PENALTY FOR THE VIOLATION OF THIS ORDINANCE". No further discussion.

3. Mr. Lange introduced Ordinance No. 3, 1990, pertaining to provision for a special sticker permitting overnight parking, for discussion. Following discussion a motion was made by Mr. Lange and seconded by Mr. Niehaus that Ord. No. 3, 1990, be read. Motion carried as follows: Aye--6; No--0. Thereupon, Mr. Carey presented for its first reading, in summary form, Ord. No. 3, 1990, "AN ORDINANCE AMENDING SECTION 72.08 OF THE PARK HILLS CODE OF ORDINANCES BY PROVIDING FOR A SPECIAL STICKER AND A PROCEDURE FOR OBTAINING A SPECIAL STICKER WHICH WILL PERMIT OVERNIGHT PARKING UNDR CERTAIN LIMITED CONDITIONS AND PROVIDING A PENALTY FOR THE VIOLATION OF THIS ORDINANCE".

4. Mr. Lange introduced for discussion Ordinance No. 1, 1990, setting the tax rate for 1990, and Ordinance No. 4, 1990, adopting the annual budget for the Fiscal Year 1990-91. He explained in detail how the tax rate of 3.20 per thousand was reached. He then listed the budget of each individual department for expenditures, plus expenditures allocated out of special funds of the City, including the Auto Sticker Fund, State Aid Road Fund, Sanitation Fund and Municipal Insurance Tax Fund.

Following lengthy discussion a motion was made by Mr. Lange and seconded by Mr. Sorrell that Ord. No. 1, 1990, be read. Motion carried as follows: Aye--6; No--0. Thereupon Mr. Carey presented for its first reading Ord. No. 1, 1990, "AN ORDINANCE FIXING THE TAX RATE OF THE CITY OF PARK HILLS FOR THE YEAR 1990, LEVYING A TAX ON ALL REAL AND PERSONAL PROPERTY SUBJECT TO TAXATION FOR GENERAL PURPOSES, AND TO REDUCE THE FIRE EQUIPMENT BOND ISSUE; FIXING THE DATE OF PAYMENT AND PROVIDING A PENALTY FOR FAILURE TO PAY SAME AT SUCH TIME".

A motion was made by Mr. Sommerkamp and seconded by Mr. Niehaus to read Ordinance No. 4, 1990. Motion carried as follows: Aye--6; No--0. Mr. Carey then presented for its first reading Ord. No. 4, 1990, "AN APPROPRIATIONS ORDINANCE ADOPTING THE CITY OF PARK HILLS, KENTUCKY, ANNUAL BUDGET FOR THE FISCAL YEAR JULY 1, 1990, THROUGH JUNE 30, 1991, BY ESTIMATING REVENUES AND RESOURCES AND APPROPRIATING FUNDS FOR

THE OPERATION OF THE CITY GOVERNMENT".

5. Mr. Lange asked Council's approval to request Mayor Fangman submit his resignation at an earlier date to expedite transition to the newly appointed Mayor. This would allow the individual to experience the position, thus giving the party sufficient time to consider running for office. Mr. Carey, City Attorney, informed Council of the steps to be taken, for such request, plus appointment of a new Mayor. Following discussion, approval of Council was given to request earlier resignation.

COMMUNICATIONS

1. Mayor Fangman's resignation.
2. Interstate Asphalt Co. - offer of assistance on new maintenance building.
3. Petition to reduce proposed street lights on Audubon Road
4. Letter from Mrs. W. D. Minning re truck traffic, etc.
5. KC&MP&ZC S/P F R C meeting, March 1, 1990, & regular meeting 3/1/90
6. KC&MP&ZC Regular meeting agenda dated 5/3/90
7. KC&MP&ZC S/P FRC meeting agenda " "

The Clerk then submitted a list of bills payable:

GENERAL FUNDGENERAL CONTROL

Evelyn Fogarty - salary	\$ 977.48
Jean Warken - clerical aid	236.25
Central Trust - fed w/h	198.00
" - ss w/h	219.74
Ky. St. Treasurer - st w/h	73.12
" - Co. Empl. Pension Fund	219.74
Eastern Fin. Fed. Credit Union - share deposits	50.00
IMPACT - monthly life ins.	21.10
BC/BS - medical coverage	210.66
NKMCA - 2 reservations, Mayors' luncheon	24.00
KLC Registration '90 Conv. (2) + golf tournament	280.00
US Postal Service - 2 boxes window envelopes	273.00
City of Park Hills - to replenish petty cash	5.27
Cinn. Enquirer - adv. (State Aid Funds; Inv. to Bid)	177.53
Bilz Ins. - Public Officials E & O Policy	3072.11

PUBLIC WORKS

Dennis Finke - salary	\$ 1262.54
Central Trust - fed w/h	57.00
" - ss w/h	234.96
Ky. St. Treasurer - st w/h	68.97
" - Co. Empl. Pension Fund	170.00
IMPACT - monthly life ins.	4.60
BC/BS - medical coverage	331.17
Hagedorn & Sons - 1 brush cutter	341.95
Wiseway - 3 minute smoke bombs	26.07
Zimmer Hardware - supplies & equipment	39.97
Rumpke - Waste collection for April	4218.90
Crescent Springs Hardware - 2 belts, 1 spark plug	27.59
Ideal Supplies - 1 yd. topsoil	16.00
City of Park Hills - to replenish petty cash	5.00
George W. Hill & Co. - weeddestroy	16.50
Waco Oil Company - gasoline purchases for April	124.85
Tim Schuh; Mike Hellmann - parttime labor	132.00
Sears - tape measure, posthole digger	261.13

POLICE DEPARTMENT

Ronald Heideman - salary	\$ 1966.15
Jamie Puthoff "	1883.56
Michael Jansing "	1755.82
Charleen Fangman "	532.51
Paul Brinkman "	577.07
Benny Johnson - Ct. time	53.49
Ronald Johnson - salary	621.71
Central Trust - fed w/h	1177.00
" - ss w/h	1541.19
Ky. St. Treasurer - st w/h	536.27
" - Co. Empl. Pension Fund	2033.69
IMPACT - monthly life ins.	18.00
BC/BS - medical coverage	1119.77
The Picture Place - film & process	33.30
Megabyte Computer Systems - 1 tape Data cartridge	31.95
Storer Cable - monthly charge	7.50
USA Mobile - quarterly maintenance contract on radios	107.61
Mobilcomm - monthly maintenance contract	83.45
City of Park Hills - to replenish petty cash	6.00
Cinn. Bell - phone service	76.48
Ft. Mitchell Garage - cruiser maintenance	31.32
The Identi-Kit Co. - annual rental	408.00
Bilz Agency - Law Enforcement Lia. Ins.	4383.38
Waco Oil Co. - gasoline purchases	406.30
D.D. Lanier, PHD - psychological testing (R. Johnson)	125.00

FIRE DEPARTMENT

Dennis Finke - expenses; pkg. mailed	\$ 53.18
Zimmer Hardware - supplies & equipment	44.57
Bob & Harry's Garage - 1 carburetor	57.90
T/M Fire Equipment - extinguishers recharged, tested	226.45
Camp Safety Equipment - 2 code 3-20 amp panels	118.00
Mobilcomm - monthly mainte. contract	77.65
Tom Hellmann - expenses (F.D. personnel)	30.00
Cinn. Bell - phone service	113.76
Fire Code - annual subscription renewal	287.55
Orr Safety equipment Co., Inc. - harnesskit air-pack	573.92
Waco Oil Co. - gasoline purchases	29.20
Mark Kaelin - expenses (training)	61.33

RESCUE SQUAD

Ft. Wright BP - oil	\$ 2.40
Mobilcomm - monthly mainte. contract	50.25
Cinn. Bell - phone service	43.83
John R. Green - supplies	61.50
Waco Oil Co. - gasoline	10.50

FINANCE DEPARTMENT

Jim Coleman - refund, overpayment of city sticker	\$ 2.50
Bilz Ins. - robbery/theft ins. renewal	275.00
City of Park Hills - to replenish petty cash	14.25

MISCELLANEOUS - None

CITY UILDING

ULH & P Co. - gas & electric	\$ 371.84
Cinn. Bell - phone service	145.84
Bilz Ins. - City Bdlg. & contents ins. renewal	2194.00
The Geiler Co. - labor & materials (a/c)	120.00

Total of bills payable out of the General Fund \$38.396.25

MUNICIPAL INSURANCE TAX FUND

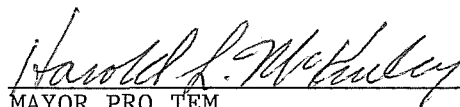
National Ins. Assn. - refund, tax credit due	\$ 31.00
ULH & P Co. - gas & electric (1116 Amsterdam)	42.93
Eifert Landscaping - clean, weeds, trash, apply mulch (tot lot)	878.00
Bayer Becker Eng. - lot split (1116 Amsterdam)	350.00
Central Trust - commercial loan	1782.98
Batesville Products - 2 ornamental street signs	236.94
	<u>\$3321.85</u>

STATE AID ROAD FUND

Eaton Asphalt Co. - 1 ton hot patch for street repair	\$ 23.74
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A motion was made by Mr. Lange and seconded by Mr. Sorrell that the above bills, payable out of several fund, be paid. Mr. Lange, aye; Mr. Sorrell, aye; Mr. Niehaus, aye; Mrs. Worstell, aye; Mr. Sommerkamp, aye; Mr. McKinley, aye; and the motion carried.

Motion to adjourn by Mr. Lange


MAYOR PRO TEM

ATTEST:

CITY CLERK

THE CITY COUNCIL OF THE CITY OF PARK HILLS MET IN SPECIAL SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, JUNE 4, 1990, AT 7:30 P.M., WITH COUNCILMEMBERS LANGE, McKINLEY, NIEHAUS, SOMMERKAMP, SORRELL AND WORSTELL PRESENT.
ABSENT: MAYOR FANGMAN DUE TO ANOTHER COMMITMENT.

A motion was made by Mr. Sommerkamp and seconded by Mr. Niehaus that Councilman McKinley be appointed to chair the meeting. Mr. Sommerkamp, aye; Mr. Niehaus, aye; Mrs. Worstell, aye; Mr. Lange, aye; Mr. Sorrell, aye; and the motion carried.

Call to order

Pledge of allegiance

Roll Call

The resignation of Mayor Fangman, effective June 4, 1990, 7:30 P.M. was read to Council by Mr. McKinley. A motion was made by Mr. Sorrell and seconded by Mr. Niehaus that Mayor Fangman's resignation be accepted. Mr. Sorrell, aye; Mr. Niehaus, aye; Mrs. Worstell, aye; Mr. Lange, aye; Mr. Sommerkamp, aye; Mr. McKinley, aye; and the motion carried.

A motion was made by Mr. Sommerkamp and seconded by Mr. Sorrell that Councilman Harold McKinley be appointed as Mayor of the City of Park Hills for the period June 4, 1990, through December 31, 1990. Mr. Sommerkamp, aye; Mr. Sorrell, aye; Mr. Niehaus, aye; Mrs. Worstell, aye; Mr. Lange, aye; and the motion carried.

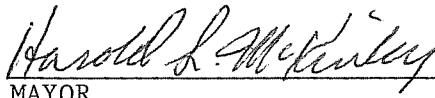
The following bids for the construction of a new maintenance building for the City of Park Hills were presented by Mr. Granville Carey, Architect:

1. Pinnacle Construction, Walton, Ky. - Base Bid: \$143,117.00
Alternate No. 1 - Minus \$600.00
" No. 2 - Addn. \$665.00
Construction time: 110 calendar days
2. Jindal Builders, Cincinnati, Ohio - Base Bid: \$ 66,900.00
Alternate No. 1 - Minus \$1000.00
" No. 2 - Addn. \$1200.00
Construction time: 90 calendar days
3. P.M. Wolfe, Inc., Covington, Ky. - Base Bid: \$159,994.00
Alternate No. 1 - Minus \$800.00
" No. 2 - Addn. \$545.00
4. Radius Construction, Covington, Ky. - Base Bid: \$146,529.00
Alternate No. 1 - Minus \$546.00
" No. 2 - Addn. \$574.00
Construction time: 90 calendar days
5. Hemmer Industries, Florence, Ky. - Base Bid: \$128,500.00
Alternate No. 1 - Minus \$500.00
" No. 2 - Addn. \$550.00
Construction time: 130 calendar days
6. Chas. S. Cleveland, Edgewood, Ky. - Base Bid: \$131,630.00
Alternate No. 1 - Minus \$864.00
" No. 2 - Addn. \$502.00
Construction time: 120 calendar days

7. B.L. Spille Constr., Erlanger, Ky. - Base Bid: \$135,600.00
Alternate No. 1 - Minus \$800.00
" No. 2 - Addn. \$800.00
Construction time: 90 calendar days
8. L & B Construction, Miamitown, Oh. - Base Bid: \$142,500.00
Alternate No. 1 - Minus \$400.00
" No. 2 - Addn. \$725.00
Construction time: 120 calendar days
9. Gary Wahoff, Inc., Cincinnati, Oh. - Base Bid: \$174,445.00
Alternate No. 1 - Minus \$800.00
" NO. 2 - Addn. \$1400.00
Construction time: 180 calendar days
10. EJS Bldg. Co., Ft. Thomas, Ky. - Base Bid: \$124,660.00
Alternate No. 1 - Minus \$700.00
" No. 2 - Addn. \$700.00
Construction time: 60 calendar days
11. Century Constr., Erlanger, Ky. - Base Bid: \$131,500.00
Alternate No. 1 - Minus \$478.00
" No. 2 - Addn. \$480.00
Construction time: 7 calendar days

Following presentation of the above bids and information given a motion was made by Mr. Sommerkamp, as Chairman of the Building Committee, and seconded by Mrs. Worstell that all bids received be turned over to Mr. Carey for his review and recommendation, with submission to Council at its regularly scheduled meeting to be held June 11, 1990.

A motion to adjourn was made by Mr. Sommerkamp.


MAYOR

ATTEST:

CITY CLERK

PUBLIC HEARING FOR THE PRESENTATION OF THE CITY OF PARK HILLS BUDGET FOR THE FISCAL YEAR 1990-1991, INCLUDING THE MUNICIPAL ROAD FUND, LOCAL GOVERNMENT ECONOMIC ASSISTANCE FUND, THE GENERAL FUND, PARK HILLS SANITATION MAINTENANCE AND REPLACEMENT FUND, MUNICIPAL INSURANCE TAX ESCROW FUND AND PARK HILLS AUTO STICKER FUND, WAS HELD ON MONDAY, JUNE 11, 1990, AT 7:00 P.M., WITH MAYOR MCKINLEY PRESIDING AND COUNCILMEN LANGE, NIEHAUS, SOMMERKAMP AND SORRELL PRESENT.

Present in the audience:

Ella M. Finn	Arthur Martin
William E. Koors	Bill Carpenter
Mary & Alvin Appel	

Pledge of Allegiance

Roll Call

Mayor McKinley opened the meeting, indicating the hearing is being held to discuss all proposed Fiscal Year 1990-91 budgets for the City of Park Hills.

Mayor McKinley explained in detail allocations listed for the Municipal Road Fund for the F.Y. 90-91. This fund has an estimated carryover of \$45,000, with estimated revenue for the new Fiscal Year of \$47,000.

L.G.E.A. Fund presented. No carryover. Estimated revenue - \$75.00. Expenditures from this fund are not preplanned, but are expended on all safety departments of the City.

Mayor McKinley then presented the 1990-91 General Fund Budget. Estimated revenue for the F.Y. 1990-1991 - \$438,737. Estimated expenditures for the General Fund - \$438,737, indicating an increase of \$42,423 over the 89-90 budget expenditures. The Mayor listed each individual department's expenditures out of the General Fund.

Sanitation Maintenance & Replacement Fund presented with a carryover of \$81,000; estimated revenue expected to be \$19,000 for the F.Y. 1990-91. Projected allocations listed.

Mr. Koors asked if any of these funds would be used to correct the sewer problems on St. Joseph Lane. He was told balance of monies in this fund are available on a when-necessary basis for sewer repair, maintenance and replacement within the City of Park Hills.

Mayor McKinley presented the Municipal Insurance Tax Fund, indicating a carryover of \$90,700, with estimated revenue for the F.Y. 90-91 of \$72,000. Projected allocations for the coming F.Y. listed, totaling \$74,643.

Park Hills Auto Sticker Fund presented. Estimated carryover - \$44,000. Estimated revenue during F.Y. 1990-91 - \$16,000. \$5,000 projected allocation for priority street repair study. Remainder of funds to be spent on the results of this study.

There being no further questions or discussion the hearing was closed at 7:25 P.M. on motion by Mr. Lange, second by Mr. Sorrell.


HAROLD L. MCKINLEY
MAYOR

ATTEST:

CITY CLERK

CITY COUNCIL OF THE CITY OF PARK HILLS MET IN REGULAR SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, JUNE 11, 1990, AT 7:30 P.M., WITH MAYOR MCKINLEY PRESIDING AND COUNCIL MEMBERS LANGE, NIEHAUS, SOMMERKAMP, SORRELL AND WORSTELL PRESENT.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

Present in the audience:

Ella M. Finn	Joseph Schamer, 1107 Amsterdam Rd.
Wm. E. Koors, 607 St. Joseph Lane	Arthur Martin, Faith Christian Ctr.
Wm. Kramer, 1415 Amsterdam Road	Bill Carpenter " "
Mary & Al Appel, 1165 Hamilton Rd.	Mary Luebbers, 1124 Mt. Allen Road
Wm. C. Harding, 1214 Amsterdam Rd.	Kenneth R. Wolfe, 1522 Dixie Hwy.
Louis G. Wartman, 1404 Old State Rd.	Thomas Gleeson, 1137 Audubon Rd.
Mary Pat Buchheit, 1140 Audubon Rd.	Charles Meyers, 1135 Audubon Road
Shelley Whitehead, rep. News Ent.	Greg Claypole, 1131 Old State Rd.
Mary Ann Truong, 605 St. Joseph Le.	Clyde Jacob, 1161 Hamilton Road

A motion was made by Mrs. Worstell and seconded by Mr. Sommerkamp that minutes of the May 14th Council meeting be approved as submitted. Mrs. Worstell, aye; Mr. Sommerkamp, aye; Mr. Sorrell, aye; Mr. Niehaus, aye; Mr. Lange, aye; and the motion carried.

A motion was made by Mr. Sorrell and seconded by Mr. Lange that minutes of the June 4th special Council meeting be approved as submitted. Mr. Sorrell, aye; Mr. Lange, aye; Mr. Sommerkamp, aye; Mr. Niehaus, aye; Mrs. Worstell, aye; and the motion carried.

PETITIONS & DELEGATIONS

1. Mr. Alvin Appel, representing owners of property at 1157, 1161, 1165 Hamilton Road and the Nazarene Church, appeared before Council concerning the water problem at these addresses. Mr. Appel gave a brief history of this problem, which has been experienced over several years. In the year 1979 the City reconstructed the sewer in that area and put in a sidewalk between the church and 1165 Hamilton. This did not solve the problem during severe rain storms. It was stated the church parking lot also fills up. Mr. Jenkins, City Engineer, informed Council the problem could be corrected by installing a retention basin to catch the water. This would be an expensive project. Mr. Appel asked for a recommendation from the City Engineer. Mayor McKinley stated he will meet with the engineer and Public Works Director and attempt to find a solution to this problem.

2. Mr. Kenneth Wolfe, owner of 1522 Dixie Hwy., appeared before Council pertaining to the storm sewer to the rear of his property, which is backing up and running over into the parking lot. Mr. Finke, P.W. Director, stated this sewer connects to a 36" line, beginning at St. James Avenue, runs through the property at 1640 Dixie Hwy., underneath the Nazarene Church and ends at the above mentioned sewer. This line was just located, cleaned out and will be taken care of by the P.W. Dept. in the future. The rebar of this sewer will be repaired and re-enforced.

Mr. Wolfe further stated he will be erecting a new office complex and parking lot in that area, and was concerned about the water problem. Information was then given concerning application and permit for this project.

3. Mary Pat Buchheit, Chairman of the Recycling Committee, gave a brief summary of the meeting held on June 6th. Flyers indicating which object can be recycled will be enclosed with tax bills sent to all property owners. She also stated a bin is now available on the Dixie Hwy. in the City of Ft. Wright, and will be moved to a site in Park Hills beginning July 1st. The committee is asking for \$550.00 for expenses, which will include printing of flyers, postage, etc.

Ms. Buchheit hopes to have recycling in full swing by September. In the future the committee hopes an arrangement can be made with the trash collector to have a special pickup day for recyclable articles only, which will be put out in containers supplied by residents. Following further discussion a motion was made by Mr. Lange and seconded by Mr. Sommerkamp that the City of Park Hills donate \$600.00 to help the committee start the recycling program. Mr. Lange, aye; Mr. Sommerkamp, aye; Mr. Sorrell, aye; Mr. Niehaus, aye; Mrs. Worstell, aye; and the motion carried. A copy of the contract between the trash collector and the City will be given to Mr. Jenkins, a member of the committee.

4. Mr. William Koors, 607 St. Joseph Lane, appeared before Council, to thank the City for cleaning and videoing the sewer line, which was causing considerable problems for several residents on St. Joseph Lane. Tree roots have been a large part of the problems. Mr. Koors stated if individual tree roots can be located, several property owners would be willing to have the tree removed.

5. Mr. William Kramer, 1415 Amsterdam Road, appeared before Council once again concerning the property at 1408 Amsterdam. Mr. Kramer stated he receives calls every day from neighbors informing him the property owner of 1408 is still carrying trash into his house, van and car.

Chief Finke of the Fire Dept. informed Council the property has been video taped (after obtaining a search warrant). He then asked Mr. Carey, City Attorney, if the Fire Chief and Building Inspector could jointly file a complaint against the property owner. The attorney replied that can be done. This will be done as soon as possible.

6. Mrs. Mary Luebbers, 1124 Mt. Allen Road, appeared before Council, requesting an update on the progress of solution to the Mt. Allen Road school traffic problem. Following discussion, which included history of previous suggestions for solving the problem, Mayor McKinley stated he will check into the matter and once again try to find a workable solution.

7. Mr. Charles Meyers, 1135 Audubon Road, appeared before Council pertaining to the grading and clearing of the easement abutting the rear of Audubon and Lawton Roads. Mr. Meyers stated a drainage problem has been created; standing water attracting mosquitos, and screening bushes have been eliminated. Mr. Jenkins, Bldg. Insp., met with Mr. Hughes, owner of 1090 Lawton Road (property in question) on June 1st, stating to Mr. Hughes the City right-of-way must be restored to a condition that is agreeable to the City, which includes grading, drainage, seeding, fertilizer, straw, as well as a proper drain pipe and inlet. He further stated the dry area restoration should begin within one week; the wet area to be repaired as soon as possible. This area will be monitored by Mr. Jenkins, who expects the initial work to be completed within 3 weeks.

COMMITTEE REPORTS

PUBLIC WORKS

1. Mr. Finke informed Council Ohio-Infil Check was called into the City to clean out the St. Joseph Lane sewer. The contractor found a piece of plumbing equipment in the line which could not be removed with the jet cleaner. All other debris had been cleaned out. Mr. Finke stated chemical grout could be put in the sewer to kill the tree roots, but it is very expensive and only guaranteed for two years.

2. Mayor McKinley informed Council a parttime laborer has been hired for the Public Works Dept. This was one due to the fact no workers were available through the Summer Youth Program.

POLICE DEPT.

1. A motion was made by Mr. Lange and seconded by Mr. Sommerkamp that report of the Park Hills Police Dept. for the month of May, 1990, be received as submitted. Motion carried by unanimous aye vote.

FIRE DEPT.

1. A motion was made by Mr. Sorrell and seconded by Mrs. Worstell that report of the Park Hills Vol. Fire Dept. for the month of May, 1990, be received as submitted. Motion carried by unanimous aye vote.

2. Chief Finke informed Council the department received 13 calls re trees down, wires down, wall collapsed and water problems on the night of May 16th.

RESCUE SQUAD

1. A motion was made by Mr. Sommerkamp and seconded by Mr. Sorrell that report of the Park Hills Vol. Rescue Squad for the month of May, 1990, be received as submitted. Motion carried by unanimous aye vote.

2. Chief Dreyer informed Council if the two desks (mentioned as last meeting) are not sold they will be removed.

3. Mr. Lange informed Council several complaints were received from residents concerning excessive speed by volunteers responding to calls, with no warning sounds of any kind given to vehicular and pedestrian traffic. Chief Finke of the Fire Dept. requested he be notified immediately if any of his men are at fault.

FINANCE DEPT.

1. A motion was made by Mr. Niehaus and seconded by Mr. Lange that the following reports be accepted as received: Financial Statement for the month ending May 31, 1990, Department Budget Report for the 11th month of the Fiscal Year, and report of all Special Funds for the period 5/1-5/31/90. Mr. Niehaus, aye; Mr. Lange, aye; Mrs. Worstell, aye; and the motion carried.

PUBLIC RIGHT-OF-WAY

1. Mr. Lange stated second reading of Ordinances 2 and 3 will be handled under OLD BUSINESS. No further report.

SIDEWALK COMMITTEE

1. Mr. Sorrell informed Council letters were sent to all property owners on the list submitted to the City Clerk at the May meeting. Calls were received from five property owners requesting further information on type of damage. These sites were visited by Mr. Sorrell and Mayor McKinley. Repairs are in progress. The committee will be walking Amsterdam Road in the near future.

SIGN COMMITTEE

1. Mayor McKinley informed Council he contacted Mr. Trusty, attorney for the Nazarene Church, and informed him the sign of the church has to be lowered. Mr. Trusty replied it will be taken care of.

It was noted Balzer's sign (which was in violation) has been removed.

BUILDING COMMITTEE

1. Mr. Carey, Architect, submitted a tabulation of all bids received to all Council members. All bids were reviewed. Mr. Carey recommended to Council all bids be rejected and then be rebid. Following discussion and explanation from Mr. Carey on the rebidding process, and on his recommendation, a motion was made by Mr. Sommerkamp and seconded by Mr. Sorrell that all bids be rejected, readvertise for bids, with alternates, on Thursday, June 14th; to be received Friday, June 22nd; to be

opened and read aloud at 7:30 p.m. at a special meeting called for Friday, June 22nd, reviewed by the Building Committee on June 23rd, and contract awarded at a special meeting called for Monday, June 25th. Mr. Sommerkamp, aye; Mr. Sorrell, aye; Mr. Niehaus, aye; Mrs. Worstell, aye; Mr. Lange, aye; and the motion carried.

2. Mr. Sommerkamp presented to Council partial billing from Mr. Carey for his fee, plus reimbursable expenses in the amount of \$6,044.18. A motion was then made by Mr. Sommerkamp and seconded by Mr. Lange that this bill be paid. Mr. Sommerkamp, aye; Mr. Lange, aye; Mrs. Worstell, aye; Mr. Niehaus, aye; Mr. Sorrell, aye; and the motion carried.

3. Mr. Thomas Johnson, 1006 Lawton Road, requested information on plans for a "green area" surrounding the new maintenance building. Mr. Sommerkamp replied over \$5,000 has been set aside for landscaping.

GRANT COMMITTEE

1. Mayor McKinley requested Mrs. Worstell assume chairmanship of this committee. When a new Council person is appointed they will be appointed as the third person of of this committee. The Mayor also requested Mr. Niehaus chair the Sign Committee.

PERSONNEL COMMITTEE - No report.

DOG AUTHORITY

1. Mr. Sorrell informed Council he attended a meeting on May 24th re the Dog Authority 1990-91 Budget. This budget (as reported at Council's May meeting) was accepted by Authority members. At the next Dog Authority meeting Mr. Sorrell will obtain information on patrol time in the City of Park Hills and amount of dogs picked up by their personnel. Mrs. Worstell stated dogs are running in the Emerson road area. The Dog Authority will be notified by Mr. sorrell.

Mayor McKinley informed Council he will be available to the public every Tuesday morning at the City Building between the hours of 9:00 a.m. and 12:00 noon.

BUILDING & ZONING MATTERS

1. Two permits were issued during the month of May.

2. 1522 Dixie Hwy. - Second letter sent to the owner of this property re the "A" frame being used as a residence rather than office building.

3. Nazarene Church sign - Mayor McKinley will send written confirmation re lowering this sign. Mr. Jenkins suggested a timer, rather than photocell, be used on the sign. No action taken - zoning ordinance does not have a time limitation on illuminated signs.

4. Dawn Exterminator sign - nothing further. Second letter will be written by Mr. Jenkins.

5. 1068 Emerson Road - trial date has been set for June 19th.

6. 1090 Lawton Road - handled under Petitions & Delegations.

7. 1142 Old State Rd. driveway - nothing further. Zoning ordinance to be checked for violation.

OLD BUSINESS

1. Mt. Allen Road/Lane - Mayor McKinley will check into this.

2. Street light on Emerson /Cleveland - new light should be installed by August. Steps to be followed re this installation to be handled by Mr. Niehaus. Audubon Rd. street lights - Residents interested in only two decorative lights. Wiring from an area near Devou from a pole to 1219 Audubon and then to a light near 1227 Audubon was suggested. Mr. Jenkins, as a property owner on Audubon, felt that would be acceptable to other Audubon Road residents. He will check with the property owners involved.

3. Hiring of a new building inspector - A copy of proposal by the Ft. Wright attorney to her Council was submitted to Mr. Carey, City Attorney, for review. This will be handled at the next Ft. Wright caucus meeting. Mr. Carey will contact Ms. Summe re this proposal

4. Screening of commercial dumpsters - Letters sent to all owners of dumpsters. Verbal response received by the City Clerk from several busnsses. She requested written response. Further action tabled at present.

5. Covington Catholic H.S. land slippage - nothing further. This will be checked into by Mr. Finke.

6. Update of Council agenda - to be discussed at next caucus meeting.

7. Mr. Carey presented for its second reading Ord. No. 2, 1990, "AN ORDINANCE MAKING IT UNLAWFUL FOR ANY PERSON, FIRM OR CORPORATION TO PARK A MOTOR VEHICLE ON ANY UNPAVED LAWN, LOT, YARD OR RIGHT-OF-WAY WITHIN THE CITY OF PARK HILLS AND IMPOSING A PENALTY FOR THE VIOLATION OF THIS ORDINANCE".

Mr. William Harding, 1214 Amsterdam Road, informed Council he has been parking on his front lawn for many years. Discussion on areas where parking is allowed on Amsterdam, plus hours of parking. Mr. Harding requested information on type of paving that can be used for improved parking areas. Following discussion a motion was made by Mrs. Worstell and seconded by Mr. Lange that Ordinance No. 2, 1990, be adopted as read. Mrs. Worstell, aye; Mr. Lange, aye; Mr. Sommerkamp, aye; Mr. Sorrell, aye; Mr. Niehaus, aye; and the motion carried.

8. Before Ordinance No. 3, 1990, was presented for its second reading Mr. Sorrell suggested that it be amended to eliminate the fee of \$7.50. Following discussion the second reading of Ord. No. 3, 1990, was tabled for the July Council meeting.

9. A motion was made by Mr. Lange and seconded by Mr. Niehaus that Ord. No. 1, 1990, setting the tax rate be read. Thereupon, Mr. Carey presented for its second reading Ordinance No. 1, 1990, "AN ORDINANCE FIXING THE TAX RATE OF THE CITY OF PARK HILLS FOR THE YEAR 1990, LEVYING A TAX ON ALL REAL AND PERSONAL PROPERTY SUBJECT TO TAXATION FOR GENERAL PURPOSES, AND TO REDUCE THE FIRE EQUIPMENT BOND ISSUE; FIXING THE DATE OF PAYMENT AND PROVIDING A PENALTY FOR FAILURE TO PAY SAME AT SUCH TIME". A motion was made by Mr. Lange and seconded by Mr. Niehaus that Ord. No. 1, 1990, be adopted. Mr. Lange, aye; Mr. Niehaus, aye; Mrs. Worstell, aye; Mr. Sommerkamp, aye; Mr. Sorrell, aye; and the motion carried.

10. A motion was made by Mr. Lange and seconded by Mr. Niehaus that Ord. No. 4, 1990, be read. Mr. Carey then presented for its second reading Ordinance No. 4, 1990, "AN APPROPRIATIONS ORDINANCE ADOPTING THE CITY OF PARK HILLS, KENTUCKY, ANNUAL BUDGET FOR THE FISCAL YEAR JULY 1, 1990, THROUGH JUNE 30, 1991, BY ESTIMATING REVENUES AND RESOURCES AND APPROPRIATING FUNDS FOR THE OPERATION OF THE CITY GOVERNMENT". A motion was made by Mr. Lange and seconded by Mr. Niehaus that Ord. No. 4, 1990, be adopted. Mr. Lange, aye; Mr. Niehaus, aye; Mrs. Worstell, aye; Mr. Sommerkamp, aye; Mr. Sorrell, aye; and the motion carried.

11. Mrs. Worstell reminded Council of the letter received from Mrs. W. D. Minning, 1005 Rose Circle, requesting replacement of the "No Trucks" sign. This will be taken care of by Mr. Finke.

NEW BUSINESS

1. Mayor McKinley presented Municipal Order No. 3, 1990, appointing Jay F. Bayer as representative of the City of Park Hills to the Kenton County & Municipal Planning & Zoning Commission.

2. Mayor McKinley presented Resolution No. 4, 1990, "A RESOLUTION APPOINTING JAY F. BAYER TO THE PARK HILLS BOARD OF ADJUSTMENT". Council polled: Unanimous vote of aye.

3. Mayor McKinley presented Resolution No. 5, 1990, "A RESOLUTION REAPPOINTING RONALD AMEND TO THE PARK HILLS BOARD OF ADJUSTMENT". Council polled: Unanimous vote of aye.

4. Mayor McKinley presented Resolution No. 6, 1990, "A RESOLUTION REAPPOINTING RAYMOND KNOCHELMAN TO THE PARK HILLS BOARD OF ADJUSTMENT". Council polled: Unanimous vote of aye.

5. Mr. Carey presented Resolution No. 7, 1990, "A RESOLUTION OF THE CITY OF PARK HILLS CITY COUNCIL AUTHORIZING THE MAYOR TO ENTER INTO AN INTERLOCAL AGREEMENT FOR PARTICIPATION IN THE KENTON COUNTY DOG AUTHORITY". A motion was made by Mr. Sorrell and seconded by Mr. Sommerkamp to adopt Resolution No. 7, 1990. Motion carried as follows: Aye--5; No--0.

6. Mr. Lange informed Council the property located at 1116 Amsterman Road has been split and recorded with the Kenton County Clerk. The front portion of the property is now ready to be sold. Legal aspects re sale of this property will be researched by Mr. Carey. Following discussion a motion was made by Mr. Sommerkamp and seconded by Mr. Lange giving Mayor McKinley the authority to list this property, by contract, with an established realtor under a 90-day agreement for a 6% commission. Mr. Sommerkamp, aye; Mr. Lange, aye; Mrs. Worstell, aye; Mr. Niehaus, aye; Mr. Sorrell, aye; and the motion carried.

7. Mayor McKinley will send a letter to the Dept. of Transportation, requesting repair of their right-of-way, including drainage, along the Dixie Hwy.

8. Request for resumes to fill vacancy on Council has been advertised in the local media. Resumes to be received no later than June 25th. They will be reviewed by Council, interviews given, and selection of a new Council person will be made at the June 25th special meeting.

9. The City Clerk was directed to advise all residents that requests to be heard must be received prior to agenda being sent out.

COMMUNICATIONS

1. Letter received from Mr. Alvin Appel re water problem at 1165 Hamilton Rd.
2. Request from Charles Schaffner to speak on Breyley complaint.
3. Memo from William Bowdy, Director, NKAPC re information being maintained and available for all new subdivision development.
4. NKAPC re review of Covington proposed text amendments to zoning ordinance.
5. From NKAPC to City of Covington re zoning ordinance text amendments.

Mayor McKinley requested Council's permission to postpone the July meeting from July 9th to July 16th. Permission granted.

The Clerk presented a series of bills payable.

CITY OF PARK HILLS GENERAL FUND

GENERAL CONTROL

Evelyn Fogarty - salary	\$ 977.48
Jean Warken - clerical aid	441.00
Charleen Fangman - clerical aid	27.00
Central Trust Company - Fed w/h	198.00
" " " - SS w/h	219.74
Ky. State Treasurer - St. w/h	73.12
" " " - Co. Employees Ret. System	159.00
Kenton Co. Fiscal Court - payroll tax, 2nd qtr. 1990	38.25
City of Park Hills - " " "	45.00
KLC Trust - unemployment insurance, "	99.36
Eastern Fin. Fed. Credit Union - share deposits	50.00
IMPACT - monthly life ins. premium	21.10
Blue Cross/Blue Shield - medical coverage	210.66
Kenton Co. Clerk - filing of subdivided plat (1116 Amsterdam)	20.00
Cinn. Enq. - Adv. (Budget hearing, Bd. of Adj. hearing, Council seat, Inv. to bid)	562.10
P.H. Civic Assn. - donation to Memorial Day Parade	165.00
Skip Fangman - semi-annual Mayor's salary	750.00
Michael Lange - " Council salary	250.00
Harold McKinley - " " "	250.00
Robert Niehaus - " " "	250.00
Wm. Sommerkamp - " " "	250.00
Thomas Sorrell - " " "	250.00
Melissa Worstell - " " "	250.00
Marcus Carey - " Legal fee	750.00
IIMA - annual membership	55.00

PUBLIC WORKS DEPT.

Dennis Finke - salary	\$ 1289.59
Scott Rigney - parttime labor	424.89
Nick Finke - " "	15.00
Central Trust - Fed w/h	113.00
" " - SS w/h	296.70
Ky. State Treasurer - St. w/h	86.17
" " " - Co. Employees Ret. System	174.82
Kenton Co. Fiscal Ct. - payroll tax, 2nd qtr. 1990	43.46
City of Park Hills p " " "	51.13
KLC Trust - unemployment insurance, "	112.90
IMPACT - monthly life ins. premium	4.60
BC/BS - medical coverage	331.17
Dennis Finke - clothing allowance	112.63
Rumpke - trash fee for May	4218.90
The Picture Place - film and processing	21.16
Ky. Motor Service - wax	18.02
City of Park Hills - to replenish petty cash	15.39
Equipment Consultants - rainsuit; drills, equipment	45.60
Waco Oil Co. - gasoline purchases in May	130.40
Radio Shack - 1 antenna	6.99

POLICE DEPARTMENT

Ronald Heideman - salary	\$ 1532.18
Jamie Puthoff - "	1595.21

Michael Jansing - salary	\$ 1427.16
Ronald Johnson - "	1036.43
Charleen Fangman - "	525.89
Paul Brinkman - "	609.50
Benny Johnson - court time	98.06
Central Trust Co. - Fed w/h	934.00
" " " - SS w/h	1396.25
Ky. State Treasurer - St. w/h	462.45
" " " - Co. Employees Ret. System	1796.26
Kenton Co. Fiscal Ct. - payroll tax, 2nd qtr. 1990	258.14
City of Park Hills - " " "	303.69
KLC Trust - unemployment insurance "	670.55
IMPACT - monthly life ins. premium	18.00
BC/BS - medical coverage	1119.77
Advanced Office Systems, Inc. - maintenance contract	144.90
Kenton Co. P.D. - dispatching fee (2 mos.)	1000.00
Jack Hagedorn - uniform shoes (R. Johnson)	69.99
Roy Tailors - uniform equipment	862.45
Mobilcomm - maintenance contract; parts & labor	156.35
Storer Cable - monthly charge	7.50
Covington Paper & Woodenware - office supplies	57.31
Chevron, UYSA - gasoline & oil	76.27
The Picture Place - film & processing	55.62
Waco Oil Co. - gasoline purchases for May	452.34
Cinn. Bell - phone service	68.33
Goodyear Auto Service Center - 4 tires, balancing, align., etc.	516.64
Dictaphone - maintenance contract on transcriber	86.00
Business Two-Way Radio - radar repair	117.69

FIRE DEPARTMENT

Orr Safety Equipment Co. - new equipment	\$ 1522.11
Mobilcomm - monthly maintenance contract	77.65
Chevron, USA - gasoline & oil	29.08
Waco Oil Co. - gas purchases for May	77.49
Dennis Finke - supplies for F.D.; mileage to Sutphen Corp., Columbus	60.00
NFPA - subscription renewal	287.55
City of Park Hills - to replenish petty cash	13.40
Motorola, Inc. - 2 monitors/chargers, etc.	898.00
Equipment Consultants - hose, ends, straps, new equipment	276.62
Cinn. Bell - phone service	115.28
GE Computer Service - radio repair	234.97
Erlanger F.D. Conference - ad for F.F. Convention	175.00
The Picture Place - film and processing	9.00
Kenton Co. P.D. - dispatching fee	204.00

RESCUE SQUAD

Mobilcomm - monthly maintenance contract	\$ 50.25
Mark Dreyer - State Fire School expenses	189.53
Ky. State Treasurer - recertification (S. Dreyer)	16.00
Zimmer Hardware - supplies	26.79
City of Park Hills - to replenish petty cash	15.00
Waco Oil Co. - gas purchases in May	30.01
Cinn. Bell - phone service	41.73
No. Ky. Voc. Tech. School - EMT training books	118.50
N.K.H.O.C. - training books	39.00

Mobilcomm - radio repair (remote)	\$ 130.00
P.H. Rescue Squad - FDIC registration, parking	109.00
Mark Dreyer -FDIC expenses, books, equipment	295.00
Parr Emergency Products - supplies, new equipment, eqpmt. repair	1185.10
Dynamed - new equipment, supplies	5425.30
NKHOC - Emt class	39.50
Kenton Co. P.D. - dispatching fee	204.00

FINANCE DEPT.

City of Park Hills - to replenish petty cash

CITY BUILDING

ULH & P Co. - gas & electric	\$ 250.13
Kenton Co. Water Commission - water & sewage charges	104.42
Zimmer Hardware - supplies & materials	42.61
Cinn. Bell - phone service	133.47
The Geiler Co. - repair to a/c	165.00

STREET LIGHTING

ULH & P Co. - street lights	\$ 513.08
" - traffic lights	101.81

MISCELLANEOUS - None

Total of bills payable out of the Generl Fund \$ 44,655.56

MUNICIPAL INSURANCE TAX FUND

Mike Valvano - new carpeting in Council Chambers and hallway	\$ 1000.00
Megabyte Computer Systems - sofeware programs for F.D.	1555.00
Central Trust Co. - commercial loan (1116 Amsterdam)	1782.98
Granville Carey - partial billing; fee/expenses (mainte. bldg.)	6044.18
Central Trust - commercial loan (1116 Amsterdam Rd.) paid in full	29,071.41
	<u>\$ 39,453.57</u>

SANITATION MAINTENANCE & REPLACEMENT FUND

Paul Michels Co. - repair of storm sewer (1106 Cleveland Ave.)	\$ 3110.00
Florence Sewer & Water Comm. - clean & T.V. sewer lines	224.00
Ohio Infil-Cehck - clean sewers, cut roots (Dixie Hwy. & St. Joseph)	207.00
	<u>\$ 3541.00</u>

STATE AID ROAD FUND

Interstate Asphalt - retainer fee (Amsterdam Rd. repaving)	\$ 1761.62
Eaton Asphalt - 2½ ton hot patcg	62.28
Eaton Asphalt - 1½ ton hot patch for street repair	36.19
	<u>\$ 1860.09</u>

FIRE EQUIPMENT BOND ISSUE DISBURSAL ACCOUNT NO. 2

Taft, Stettinius & Hollister - Bond Counsel fee	\$ 5682.45
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A motion was made by Mr. Sommerkamp and seconded by Mr. Niehaus that the above bills, payable out of several fund, be paid. Mr. Sommerkamp, aye; Mr. Niehaus, aye; Mrs. Worstell, aye; Mr. Lange, aye; Mr. Sorrell, aye and the motion carried.

Motion to adjourn by Mr. Sorrell


MAYOR

ATTEST:

CITY CLERK

CITY COUNCIL OF THE CITY OF PARK HILLS MET IN SPECIAL SESSION AT THE PARK HILLS CITY BUILDING ON FRIDAY, JUNE 22, 1990, AT 7:30 P.M., WITH COUNCIL MEMBERS LANGE, SOMMERKAMP, SORRELL AND WORSTELL PRESENT.
ABSENT: MAYOR MCKINLEY AND COUNCILMAN NIEHAUS.

A motion was made by Mrs. Worstell and seconded by Mr. Lange that Councilman Sommerkamp be appointed to chair the meeting. Mrs. Worstell, aye: Mr. Lange, aye: Mr. Sorrell, aye: and the motion carried.

Pledge of Allegiance

Roll Call

The following bids for construction of a new maintenance building for the City of Park Hills were presented by Mr. Granville Carey, Architect:

Bid No. 1 - P.M. Wolfe, Inc., Covington, Ky. - Base Bid: \$146,162.
Bid No. 2 - Radius Construction, Covington, Ky. Base Bid: 138,600.
Bid No. 3 - C. S. Cleveland, Edgewood, Ky. Base Bid: 128,000.
Bid No. 4 - Hemmer Industries, Florence, Ky. Base Bid: 125,780.
Bid No. 5 - B.L. Spille Construction, Miamitown, Ohio - Base Bid: \$130,000.
Bid No. 6 - E. J. Smith, Ft. Thomas, Ky. Base Bid: 129,750.

Following presentation of the bids a motion was made by Mr. Lange and seconded by Mrs. Worstell that all bids be turned over to the architect and the building committee for their review and recommendation. Mr. Lange, aye; Mrs. Worstell, aye; Mrs. Sorrell, aye; Mr. Sommerkamp, aye; and the motion carried.

Motion to adjourn by Mr. Sorrell.

CHAIRMAN

ATTEST:

CITY CLERK

CITY COUNCIL OF THE CITY OF PARK HILLS MET IN SPECIAL SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, JUNE 25, 1990, AT 7:30 P.M., WITH MAYOR McKINLEY PRESIDING AND COUNCIL MEMBERS. LANGE, SOMMERKAMP, SORRELL, AND WORSTELL PRESENT.
ABSENT: COUNCILMAN NIEHAUS.

1. Speaking for the committee, Mr. Sommerkamp stated that bids were received for construction of a new maintenance building at a special meeting of Council held on Friday, June 22nd. The Building Committee met with Mr. Granville Carey, Architect, for review of the submitted bids received from 6 contractors.

Mr. Carey then recommended Council award the bid to the Charles S. Cleveland Co., with a base bid of \$128,000; total alternate deductions - \$11,775, resulting in a contract sum of \$116,225. 100% performance and payment bond to be delivered to the City before contract is signed.

Following discussion a motion was made by Mr. Sommerkamp and seconded by Mr. Lange to accept the bid of the Charles S. Cleveland Construction Co. in the amount of \$116,225. Mr. Sommerkamp, aye; Mr. Lange, aye; Mrs. Worstell, aye; Mr. Sorrell, aye; and the motion carried.

Meeting closed at 7:45 P.M. to allow interview of Council applicant.

Meeting reopened at 8:07 P.M.

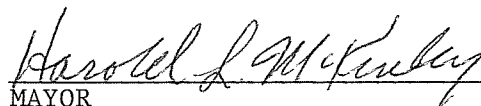
2. Mayor McKinley informed the audience that Council met and interviewed three applicants. A motion was made by Mr. Sorrell and seconded by Mrs. Worstell that Mr. Greg Claypole be appointed to fill the vacant Council seat. Mr. Sorrell, aye; Mrs. Worstell, aye; Mr. Lange, aye; Mr. Sommerkamp, aye; and the motion carried.

Mr. Sommerkamp explained Council's decision to the audience, indicating Mr. Claypole's length of residence and interest in the City covers several years.

2. Mr. Lange introduced Ordinance No. 3, 1990, pertaining to special parking stickers for discussion. He explained to the audience and new Council member the feeling of the committee concerning the application fee. They wish to keep the fee amount in the ordinance. Following discussion a motion was made by Mr. Lange and seconded by Mrs. Worstell that Ord. No. 3, 1990, be presented for its second reading. Mr. Lange, aye; Mrs. Worstell, aye; Mr. Claypole, aye; Mr. Sommerkamp, aye; Mr. Sorrell, aye; and the motion carried.

Mayor McKinley then presented for its second reading Ordinance No. 3, 1990, "AN ORDINANCE AMENDING SECTION 72.08 OF THE PARK HILLS CODE OF ORDINANCES BY PROVIDING FOR A SPECIAL STICKER AND A PROCEDURE FOR OBTAINING A SPECIAL STICKER WHICH WILL PERMIT OVERNIGHT PARKING UNDER CERTAIN LIMITED CONDITIONS AND PROVIDING A PENALTY FOR THE VIOLATION OF THIS ORDINANCE." Mr. Lange, aye; Mrs. Worstell, aye; Mr. Claypole, abstain; Mr. Sommerkamp, aye; Mr. Sorrell, aye; and the motion carried.

Motion to adjourn by Councilman Sorrell.


MAYOR

ATTEST:

CITY CLERK

CITY COUNCIL OF THE CITY OF PARK HILLS MET IN REGULAR SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, JULY 16, 1990, AT 7:30 P.M., WITH MAYOR MCKINLEY PRESIDING AND COUNCIL MEMBERS CLAYPOLE, NIEHAUS, SOMMERKAMP AND WORSTELL PRESENT. COUNCILMAN SORRELL ARRIVED AT 8:40 P.M. COUNCILMAN LANGE ABSENT.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

A motion was made by Mr. Sommerkamp and seconded by Mr. Niehaus that minutes of the Public Hearing on the 1990-91 Budget, covering all City funds, be approved as submitted. Mr. Sommerkamp, aye; Mr. Niehaus, aye; Mrs. Worstell, aye; Mr. Claypole, aye; and the motion carried.

A motion was made by Mr. Sommerkamp and seconded by Mrs. Worstell that minutes of the June 11 the regular Council meeting be approved with the following corrections: BUILDING COMMITTEE, paragraph 3 - "\$5,00" corrected to "\$5,000". PETITIONS & DELEGATIONS, paragraph 4. - "Joseph" Koors corrected to "William" Koors. Mr. Sommerkamp, aye; Mrs. Worstell, aye; Mr. Claypole, aye; Mr. Niehaus, aye; and the motion carried.

A motion was made by Mr. Sommerkamp and seconded by Mrs. Worstell that minutes of the June 22, 1990, special meeting of Council be approved as submitted. Mr. Sommerkamp, aye; Mrs. Worstell, aye; Mr. Claypole, aye; Mr. Niehaus, aye; and the motion carried.

a motion was made by Mr. Sommerkamp and seconded by Mrs. Worstell that minutes of the June 25, 1990, special meeting of Council be approved as submitted. Mr. Sommerkamp, aye; Mrs. Worstell, aye; Mr. Claypole, aye; Mr. Niehaus, aye; and the motion carried.

PETITIONS & DELEGATIONS

1. Mary Pat Buchheit, Chairman of the Recycling Committee, appeared before Council with a status report on citywide recycling. A progress report was given, indicating the collection bin for recyclable articles is now located at South Arlington and Dixie Hwy. Flyers with this information sent to all residents of the City. The committee is awaiting word from Rumpke Waste Systems relating to cost, days, etc. for putting into effect a special recyclable articles pickup day within the City.

COMMITTEE REPORTS

PUBLIC WORKS DEPT. - No report.

POLICE DEPARTMENT

1. A motion was made by Mr. Niehaus and seconded by Mr. Claypole that report of the Park Hills Police Dept. for the month of June, 1990, be accepted as submitted. Motion carried by a unanimous vote of Council.

2. Chief Heideman informed Council he is reviewing applications on file with the department re hiring of a fifth fulltime patrolman.

3. Chief Heideman informed Council several problems have arisen pertaining to the special parking sticker. He will thoroughly investigate the circumstances involved before the special stickers are issued to any of these residents. The Chief suggested that all residents not in compliance with Ordinance No. 3, 1990, be notified by letter rather than warning notice.

4. Mr. Sommerkamp asked if citations can be issued on cars without a city sticker parked in private driveways. The Chief replied in the affirmative. Chief Heideman stated he would prefer to write a letter rather than issue a citation. Mr. Carey, City attorney, replied a summons to District Court could be sent through the mail. Two addresses were mentioned: 1408 and 1011 Amsterdam.

FIRE DEPARTMENT

1. A motion was made by Mrs. Worstell and seconded by Mr. Niehaus that report of the Park Hills Vol. Fire Dept. for the month of June, 1990, be received as submitted. Motion carried by unanimous vote of aye by Council.

RESCUE SQUAD

1. A motion was made by Mr. Niehaus and seconded by Mr. Sommerkamp that report of the Park Hills Vol. Rescue Squad for the month of June, 1990, be received as submitted. Motion carried by unanimous vote of aye by Council.

2. Chief Dreyer informed Council that 3 members of the squad are undergoing EMT training and 2 other members are scheduled for future training.

3. The two desks will be removed from the rear of the building.

FINANCE DEPARTMENT

1. A motion was made by Mr. Niehaus and seconded by Mr. Sommerkamp to accept Financial Statement for the month ending June 30, 1990, 12th month Budget Report, by department, of the General Fund, F.E.B.I. Trust Account and report of all Special Funds for the month of June, 1990. Mr. Niehaus, aye; Mr. Sommerkamp, aye; Mr. Claypole, aye; Mrs. Worstell, aye; and the motion carried.

2. Mr. Sommerkamp brought before Council information stating the budgeted amount for expenditures out of the General Fund was \$396,413 and actual expenditures amounted to \$396,718. Following discussion the City Attorney was directed to research state statutes concerning steps to be taken to file an amended budget.

INSURANCE COMMITTEE

1. Mr. Niehaus informed Council the Insurance Committee has been meeting. They presented to Council a recommendation based on a thorough analysis made of the City's overall insurance package. All insurance will be obtained through a new provider. Mr. Niehaus explained the savings of City funds of approximately \$7,000 and the new policies will give the City more comprehensive coverage. Mr. Sommerkamp, member of the Committee, informed Council the agency people are willing to meet with all department heads concerning the coverage available to them. The Safety Dept. Chiefs would like to meet with the insurance agent. Following further discussion a motion was made by Mr. Sommerkamp and seconded by Mr. Niehaus that Council accept the recommendation of the insurance committee and purchase the City insurance through the Ky. Governmental Insurance Services and Volunteer Fireman's Insurance Services, Inc. Mr. Sommerkamp, aye; Mr. Niehaus, aye; Mrs. Worstell, aye; Mr. Claypole, aye; and the motion carried.

PUBLIC RIGHT-OF-WAY - No report.

SIDEWALK COMMITTEE - No report.

SIGN COMMITTEE - No report.

1. It was stated the Nazarene Church sign is still not lowered.

BUILDING COMMITTEE

1. Mr. Sommerkamp informed Council a contract has been signed with Chas. S. Cleveland Construction to build the new maintenance building. A meeting was held on July 6th with the Committee, architect and contractor. The same day two large trees were removed from the property. A meeting on July 11th was held with the general and mechanical contractors. If any problems are noted during construction they are to be turned over to the Building Committee, who, in turn, will contact the architect, who will notify the contractor. The building site has been staked out and excavation begun.

GRANT COMMITTEE - No report.

PERSONNEL POLICY COMMITTEE - No report.

DOG AUTHORITY - No report.

BUILDING & ZONING MATTERS

1. Six permits were issued during the month of June.
2. Wall repaired and increased in height at 1065 Hamilton Road. A trench will be dug by the City next to the sidewalk, which should also alleviate the water problem.
3. 1522 Dixie Hwy. - Mr. Wolfe, owner, was to appear. He has not responded to letters written by the City. Mr. Jenkins feels legal steps will have to be taken to bring the "A" frame into compliance with the zoning ordinance.
4. Nazarene Church/Dawn Exterminator signs - nothing further. The violation by Dawn Exterminator, concerning signs, can be cited to Court. Den-Lou Motel sign still in violation. The Nazarene Church will be contacted once again by Mayor McKinley.
5. 1068 Emerson Road violation - Court date set for August 10th, 8:30 a.m.
6. 1408 Amsterdam Road - Court date set for August 21st re fire violations, inoperable vehicle, etc.
7. 1090 Lawton Road - Restoration work has begun. Existing culvert pipe will be checked by Mr. Jenkins.
8. No further word from the Ft. Wright City Attorney or Mayor relating to hiring of their Building Inspector on a parttime basis for the City of Park Hills.
9. Speaking for Councilman Lange, Mr. Sommerkamp informed Council there is no formal contract between the City and Mr. Jenkins as City Engineer. A contract should be drawn up indicating what the City expects from the Engineer and fees established for his services. This should be a matter for all Council to consider.

OLD BUSINESS

1. Mt. Allen Rd./Lane traffic problem - Mayor McKinley stated money is not available for praving Mt. Allen Lane, nor putting in a turnaround, etc. He suggested installing two signs - one at the bottom of Arlington Road, indicaing students and faculty use the University driveway to enter the parking lot, and the other at Mt. Allen Road. Mr. Carey, City Attorney, suggested the City negotiate with college authorities to curb off a roadway, which would lead around to Mt. Allen Lane and that a section of the curbing would be removed, two posts and a chain installed for fire protection. It would close off the area and make a loop through the parking lot. Following discussion Mayor McKinley agreed to contact university authorities and hopefully institute a policy to alleviate this problem.
2. Street lights on Emerson Road - Mr. Niehaus informed Council he will be receiving bids from contractors so a ditch can be dug. He will be working on granting of easements from property owners. Information received from CG&E indicates lighting expense for the City will be approximately \$24.00 per month.
3. Screening for commercial dumpsters - Mayor McKinley informed Council that letters were sent out and several replies received (copies given to Council). Following lengthy discussion, the City Attorney was directed to draft an ordinance relating to screening of dumpsters, including therein screening of dumpsters which are visible from public thoroughfares, materials of such screening, shrubbery, etc.
4. Covington Cathlic H.S. land slippage - nothing further.
5. Update of Council agenda recommended by Mrs. Worstell. Following discussion the City Clerk was directed to use the new agenda for the August Council meeting.
6. Sale of front portion of 1116 Amsterdam. Mayor McKinley informed Council a contract had been signed with Huff Realty for listing of this property. A contract had been signed for sale of this property in the amount of \$56,200. Mayor McKinley stated a resolution will be needed authorizing the Mayor to sign the contract for sale.

7. Mr. Carey stated there is a discrepancy in the proposal drawn up by the lending institution relative to a commercial loan to be obtained by the City of Park Hills for construction of a maintenance building and Ky. statute regulations concerning length of such indebtedness, which can be a one-year note only. Mr. Carey, as City Attorney, cannot approve a loan for City indebtedness for a period of time longer than one year. Following lengthy discussion, Mr. Carey presented Resolution No. 8, 1990, empowering the Mayor of the City of Park Hills to borrow upon credit and in the name of the City of Park Hills an amount not to exceed \$116,775.00 at an interest rate not to exceed 7½% per annum for a term not to exceed one year, for the purpose of constructing a new maintenance building. A motion was made by Mrs. Worstell and seconded by Mr. Sommerkamp that Res. No. 8, 1990, be adopted. Mrs. Worstell, aye; Mr. Sommerkamp, aye; Mr. Sorrell, aye; Mr. Niehaus, aye; Mr. Claypole, aye; and the motion carried.

8. Mayor McKinley stated he was extremely disappointed in the repair of the Dixie Hwy. right-of-way by the Dept. of Transportation. A letter will be written concerning such repair.

9. Mr. Carey presented Resolution No. 10, 1990, "A RESOLUTION AUTHORIZING THE MAYOR OF PARK HILLS TO CONVEY REAL ESTATE LOCATED AT 1116 AMSTERDAM ROAD, PARK HILLS, KENTUCKY". A motion was made by Mr. Sommerkamp and seconded by Mr. Niehaus that Res. No. 10, 1990, be adopted. Mr. Sommerkamp, aye; Mr. Niehaus, aye; Mrs. Worstell, aye; Mr. Claypole, aye; Mr. Sorrell, aye; and the motion carried.

NEW BUSINESS

1. Mayor McKinley presented Resolution No. 9, 1990, "A RESOLUTION APPOINTING THOMAS SORRELL TO THE KENTON COUNTY DOG AUTHORITY GOVERNING BOARD". A motion was made by Mrs. Worstell and seconded by Mr. Claypole that Resolution No. 9, 1990, be accepted. Mrs. Worstell, aye; Mr. Claypole, aye; Mr. Sommerkamp, aye; Mr. Sorrell, aye; Mr. Niehaus, aye; and the motion carried.

2. Mayor McKinley presented Municipal Order No. 4, 1990, appointing Councilman Claypole to several Council Standing Committees.

3. Mr. Sorrell informed Council the lot at South Arlington and Dixie Hwy. is overgrown with weeds. A letter will be written.

4. Beach Pallet, 1460 Dixie Hwy., still in unsightly condition. The company is in violation by operating without an occupational license. City files will be checked re weed complaint letters and occupational licenses. Mayor McKinley stated he will contact the owner of the business.

5. Mayor McKinley introduced Mr. Edward Jody to Council as a possible candidate for the BI/ZA position. Mr. Jody advised Council he would be available for inspections in the mornings, evenings and weekends. He stated his experience in all phases of the Building Inspector's position. (He is employed as a Bldg.Insp. with the City of Covington.) Mayor McKinley will contact the City of Ft. Wright concerning parttime employment of the Bldg.Insp., Mr. Robert Eifert. Several months have passed since original discussion between Mayor Martin of Ft. Wright and former Park Hills Mayor Fangman. Mr. Jody requested a copy of the fee structure in effect relative to the BI/ZA, which will be supplied by the City.

6. Mr. Sommerkamp informed Council the residents of Scenic Dr. have not had a cul-de-sac for the last 18 months, due to remodeling of I-75. The utilities have been removed, but without the cul-de-sac residents' driveways are being used by all vehicles coming into the area. A new turnaround should be constructed as soon as possible. The Ky. Highway Dept. will be contacted relative to this problem.

7. Mayor McKinley informed Council the Public Works Director has been directed to contract for repair of gutters on both sides of Altavia Ave.

8. Following discussion Mayor McKinley requested information from Mr. Jenkins, City Engineer, relative to the amount of footage that can be covered for the repair/paving

of City streets with funds available. Several streets in extreme disrepair were noted. The Mayor and Mr. Jenkins will meet concerning this.

9. Mayor McKinley informed Council of the letter from Mrs. Emily Gillen, requesting decrease in trash fee from 2 units to 1 due to the small amount of trash used by this building. Such decrease cannot be given.

10. Mayor McKinley will contact the City of Covington relative to repair of Amsterdam & Montague intersection, which area is in their city.

COMMUNICATIONS

1. Memo from KCMP&ZC, subject: proposed attached letter to Mayor George Stewart.
2. Cable Scan received from Kenton/Boone CATV Board.
3. Letter from Park Hills Family Chiropractic Clinic re commercial dumpsters.
4. Letter from Ft. Mitchell Garage re commercial dumpsters.
5. Letter from Dickman Garden Apts. re commercial dumpsters.
6. Letter from Elberta Apts. re the above.
7. Letter from James Hartberger re the above.
8. Letter from Mrs. Emily Gillen re trash fee.
9. Subdivision/Public Facility Review Committee meeting agenda, 7/5/90.
10. From NKADD re Public Management Series Workshop.
11. Letter from Mr. David Newman re speeding on Amsterdam/possible crosswalk at intersection of Amsterdam & Sleepy Hollow.
12. Letter from Ky. Municipal Risk Management Assn. re comprehensive and cost-effective property insurance program now provided by KLC.
13. Copy of proposed letter to be sent to KACo-KLC Self Ins. Fund from each member city re monitoring the Fund's financial performance.

The City Clerk then read a series of bills payable.

CITY OF PARK HILLS GENERAL FUND

GENERAL CONTROL

Evelyn Fogarty - salary	\$1041.06
Jean Warken - clerical aid	90.00
Charleen Fangman - "	6.41
Central Trust Co. - Fed w/h	190.00
" - SS w/h	231.95
Ky. State Treasurer - St w/h	79.70
" - Co. Employees Retirement Systems	167.83
Eastern Financial Fed. Credit Union - share deposits	60.00
U.S. P.O. - postage	100.00
BC/BS - medical coverage	220.50
Sam's Wholesale Club - office supplies	50.40
Merchant's Typewriter Co. - 2 correctable ribbons, 2 liftoff tapes	30.00
Sayre & Son - 1 nameplate (Mayor)	11.99
U.S. Postal Service - 250 prtd. stamped envelopes	68.45
City of Park Hills - to replenish petty cash	27.25
Cinn. Enquirer - Adv. (Ord. No. 3, 1990)	160.60
Kenton Co. P.D. - monthly dispatching fee	704.00
Kenton Co. Dog Authority - 6 months' service fee	1837.50
KACo-KLC Self Ins. Fund - 1st installment w/c	23.00
KLC - 1 legislative handbook for City Atty.	20.00
IMPACT - monthly life ins. premium	21.10

PUBLIC WORKS

Dennis Finke - salary	\$1434.28
Central Trust Co. - Fed w/h	172.00
" - SS w/h	366.12

Ky. State Treasurer - St w/h	\$ 105.62
" " " - Co. Employees Retirement System	197.61
BC/BS - medical coverage	357.00
Rumpke - trash fee for June	4218.90
Ideal Supplies - 100 bricks; topsoil	36.00
Hellmann Lumber - plywood; 2x4's	43.38
Equipment Consultants - caution tape	29.88
Zimmer Hardware - supplies	28.48
Neltner's, Inc. - parts for riding mower	5.15
Kenton Co. Fiscal Court - 1 sign (No. Ky., etc.)	78.00
Bob's Welding - fabricate sign hammer	135.00
Waco Oil Co. - gasoline purchases in June	196.92
KACo-KLC Self Ins. Fund - 1st installment, w/c	185.00
Jack Hagedorn Shoes - 1 pair workboots	76.99
IMPACT - monthly life ins. premium	4.60
Sears - socket racks, wrench, drill bits, drill	87.22
Radio Shack - 1 car cassette	59.95

POLICE DEPARTMENT

Ronald Heideman - salary	\$1694.23
Jamie Puthoff - "	1574.49
Michael Jansing - "	1462.67
Ronald Johnson - "	1399.77
Charleen Fangman - "	600.72
Paul Brinkman - "	457.63
Benny Johnson - Court time for July	44.57
Central Trust Co. - Fed w/h	1106.00
" - SS w/h	1498.31
Ky. State Treasurer - St w/h	503.64
" - County Employees Retirement Systems	1991.78
U.S. P.O. - postage	25.00
BC/BS - medical coverage	1343.20
Bilz Agency - A & H ins. renewal, bond renewal	465.71
Storer Cable - monthly charge	7.50
Sam's Wholesale Club - office supplies	54.06
Moabilcomm - monthly maintenance contract	83.45
The Picture Place - film & processing	21.06
Robke Chevrolet - cruiser maintenance	220.93
Old Mill Service - " "	216.31
Mark's Guns - ammunition	47.43
Waco Oil Co. - gasoline purchases in June	501.07
KACo-KLC Self Ins. Fund - 1st installment w/c	1010.00
M. Bender Co. - July supplement, Police Licil Lia.	45.60
Cinn. Bell - phone service	73.59
Chevron, USA - gasoline purchases	34.90
IMPACT - monthly life ins. premium	22.60

FIRE DEPARTMENT

U.S. P.O. - postage	\$ 25.00
Bilz Agency - renewal, A & H ins.	630.00
Wilcox, Inc. - 12 batteries	25.80
Sam's Wholesale Club - paper supplies	5.00
Zimmer Hardware - supplies	3.99
Mobilcomm - monthly maintenance contract	77.65
Waco Oil Co. - gasoline purchases in June	37.00
Cinn. Bell - phone service	113.09

RESCUE SQUAD

Zimmer Hardware - supplies	\$ 5.45
Mobilcomm - monthly maintenance contract	
Waco Oil Co. - gasline purchases in June	21.11
Ky. State Treasurer - squad licensing	20.00
Cinn. Bell - phone service	41.63
Puritan-Bennett - oxygen cylinders recharged	45.28
Andy Wartmen - vehicle maintenance	32.27

FINANCE DEPRTMENT

U.S. P. O. - postage	\$ 100.00
Strathmore Press - 1990 property tax bills	497.08
Sam's Wholesale Club - paper supplies	10.00
Merchants Typewriter Co. - 2 correctable ribbons, 2 liftoff tapes	30.00
City of Park Hills - to replenish petty cash	4.00
Check for occupational license returned for NSF	25.00

CITY BUILDING

A & S Electric - 4 ballasts; fluorescent tubes	\$ 133.78
Zimmer Hardware - supplies	3.49
ULH & P Co. - gas & electric	297.45
Reidinger & Co. - service a/c in P.D. office	61.50
Cinn. Bell - phone service	143.31

MISCELLANEOUS

L & L Tree Service - 2 trees removed (Amsterdam Rd.)	\$ 190.00
Scott Rigney - temporary labor, P.W. Dept.	454.02
The Picture Place - film & processing	11.43
Eifert Landscaping - mulch/weed killer (tot lot)	398.00
Total of bills payable out of the General Fund	\$33,708.08

STATE AID ROAD FUND

Bob's Welding - weld rebar (Dixie Hwy. storm sewer)	\$ 90.00
Interstate Asphalt - 108 s.f. sidewalk (Amsterdam Rd.)	453.60
	<u>\$ 543.60</u>

SANITATION MAINTENANCE AND REPLACEMENT FUND

Sanitation Distrrikt No. 1 - billing charges (Apr-May-June)	\$ 286.50
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F.E.B.I. DISBURSAL ACCOUNT NO. 1

Two interest coupons @ \$250.00 each	\$ 500.00
Evelyn Fogarty - administrative fee for 1989	500.00
	<u>\$1000.00</u>

F.E.B.I. DISBURSAL ACCOUNT NO. 2

Marcus Carey - legal fees re bond issue	\$ 900.00
Evelyn Fogarty - administrative fee for 1989	500.00
	<u>\$1400.00</u>

A motion was made by Mr. Niehaus and seconded by Mrs. Worstell that the above bills, payable out of several funds, be paid. Mr. Niehaus, aye; Mrs. Worstell, aye; Mr. Claypole, aye; Mr. Sommerkmap aye; Mr. Sorrell, aye; and the motion carried.

Motion to adjourn by Mrs. Worstell.

MAYOR

ATTEST:

CITY CLERK

CITY COUNCIL OF THE CITY OF PARK HILLS MET IN SPECIAL SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, JULY 23, 1990, AT 7:30 P.M., WITH MAYOR MCKINLEY PRESIDING AND COUNCIL MEMBERS CLAYPOLE, LANGE, SOMMERKAMP, SORRELL AND WORSTELL PRESENT.
ABSENT: COUNCILMAN NIEHAUS.

Call to Order.

Pledge of Allegiance.

Roll Call.

1. The City Clerk presented Ordinance No. 5, 1990, "AN ORDINANCE AMENDING THE CITY OF PARK HILLS, KENTUCKY, ANNUAL BUDGET FOR THE FISCAL YEAR JULY 1, 1989, THROUGH JUNE 30, 1990." A motion was made by Mr. Sommerkamp and seconded by Mr. Lange that Ord. No. 5, 1990, be accepted for its first reading. Mr. Sommerkamp, aye; Mr. Lange, aye; Mr. Claypole, aye; Mrs. Worstell, aye; Mr. Sorrell, aye; and the motion carried.

2. Mr. Edward Jody was invited to this meeting as a possible candidate for the parttime position of Building Inspector/Zoning Administrator. Verbal information had been received from the City of Ft. Wright re Council reluctant to allow Mr. Eifert, BI/ZA, to work parttime for the City of Park Hills at the present time.

Hours available, annual fees, construction fees, etc. were discussed by Council with Mr. Jody.

Mr. Jody is presently employed by the City of Covington as Building Inspector. He will check into the possibility of an Interlocal Agreement between the City of Park Hills and the City of Covington relative to his parttime employment with the City of Park Hills.

The following committee was formed to study all aspects of hiring Mr. Jody for the parttime position of Bldg.Insp./Zoning Admin.:

Councilwoman Melissa Worstell (Chairman)
Councilman William Sommerkamp
Councilman Robert Niehaus

Motion to adjourn by Mr. Lange, second Mr. Sommerkamp

MAYOR

ATTEST:

CITY CLERK

CITY COUNCIL OF THE CITY OF PARK HILLS MET IN REGULAR SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, AUGUST 13, 1990, AT 7:30 P.M., WITH MAYOR MCKINLEY PRESIDING AND COUNCIL MEMBERS LANGE, SOMMERKAMP AND WORSTELL PRESENT.
COUNCILMAN NIEHAUS ARRIVED AT 7:47 P.M.
ABSENT: COUNCILMEN CLAYPOLE AND SORRELL.

The meeting began at 7:47 P.M. due to the late arrival of Mr. Niehaus.

Call to order.

Pledge of Allegiance.

Roll Call.

A motion was made by Mr. Sommerkamp and seconded by Mrs. Worstell that minutes of the July 9, 1990 meeting be approved as received. Mr. Sommerkamp, aye; Mrs. Worstell, aye; Mr. Niehaus, aye; Mr. Lange, abstain, and the motion carried.

A motion was made by Mr. Sommerkamp and seconded by Mr. Lange that minutes of the special meeting held on July 23, 1990, be approved as submitted. Mr. Sommerkamp, aye; Mr. Lange, aye; Mrs. Worstell, aye; Mr. Niehaus, abstain, and the motion carried.

PETITIONS & DELEGATIONS - None

DEPARTMENT REPORTS

Public Works Dept.

1. Dennis Finke not present due to the Firemen's Convention.
2. Mayor McKinley stated Mr. Charles Meyers of the Dept. of Highways, is checking into installation of a cul-de-sac for Scenic Drive.
3. Covington Catholic H.S. land slippage - The Mayor stated he has not received any word regarding this problem.
4. Mr. Lange questioned clean-up of the property at Arlington Rd. & Dixie Hwy., owned by Mr. Dennis Zahler. This seems to be a constant problem for our Public Works Dept., who clean up this area due to the fact the owner does not. The attorney stated we can continue to place liens against the property, and we could eventually sell this property.
5. It was noted that Beach Pallet is in poor condition as well, and that an Occupational License still has not been purchased. The attorney stated if it is not paid within ten days, a lien could also be placed on this property.

Police Department

1. A motion was made by Mrs. Worstell and seconded by Mr. Lange that report of the Park Hills Police Dept. for the month of July, 1990, be received as submitted. Motion carried by unanimous vote of aye by Council.
2. Chief Heideman suggested changing our City ordinance re city stickers (Ord. No. 3, 1988), to read "If you own, use, or operate a vehicle" that it would be necessary to purchase a sticker. Mr. Carey stated he would read this ordinance over and make necessary recommendations or changes.
3. There was some discussion on what is considered unpaved. The attorney stated it would be considered mud, grass, or gravel. Brick, cobblestone, concrete, blacktop, wood, or rubber would be suitable. The Mayor questioned if the citizens could be asked to change present parking pads. Mr. Carey stated if the driveway was in before the zoning requirements were in effect, no; but if it was torn out and replaced, it must conform to our requirements. Areas on City right-of-way must meet our approved surface requirements. The City can grant permission to park on the right-of-ways.

4. Mr. Sommerkamp asked the status of the four overnight parking permit applications. Two of these have been approved, 2 denied, (1 will be denied) and one resident is on vacation and he will discuss the application with them in the next few days.

5. Chief Heideman informed Council of the plans for the Labor Day Fireworks traffic. The procedure will be the same as last year. South Arlington at Dixie will be blocked off at 5:00 P.M., except to residents and guests. Chief Heideman will meet with spokesman from NKU and arrangements will be placed in the newspaper.

6. Mayor McKinley asked Chief Heideman if motorcycles are covered in our City Sticker Ordinance. Chief Heideman stated he felt it is although he doesn't think the City Clerk has ever sold any for a motorcycle.

7. The Mayor also questioned if a speed bump could be placed on Mt. Allen Road. Chief Heideman said he didn't think they are allowed, but he would check into it and let the Mayor know.

8. Chief Heideman asked about the City not wanting to sell Beach Pallet an Occ. Lic. if they requested one, because the area is not cleaned up. Chief Heideman felt this is wrong and they should be cited for the clean-up instead. Mayor McKinley stated he had the wrong information; the City will sell a license if asked to.

9. No report on the Breyley property on Emerson Road. The hearing was supposed to be scheduled for last Friday, but Chief Heideman stated he did not receive a subpoena. Since Mr. Jenkins is on vacation, and Chief Heideman was last week, no further information available at this time.

Fire Department

1. No report. No one present because of convention.

Rescue Squad

1. A motion was made by Mrs. Worstell and seconded by Mr. Niehaus that report of the Park Hills Vol. Rescue Squad for the month of July, 1990, be received as submitted. Motion carried by unanimous vote of aye by Council.

2. Chief Dreyer reported 5 members attending EMT Class. During August up to the 13th, 11 runs were made. Only 3 runs for the entire year to date have been missed by the squad. (Two of these occurred while vehicle out of service for repairs, and one was a dispatching error.) All 3 of these calls were handled by Ft. Wright Life Squad.

3. Mr. Sommerkamp stated when the construction of the new maintenance building is completed, a driveway will be placed in the back area. Mr. Dreyer stated they are working around the construction just fine.

Zoning Administrator - Mr. Jenkins on vacation.

Building inspector

1. List of permits issued not available.

2. 1090 Lawton Road - Mr. Lange and Mr. Sommerkamp have checked this area and feel it looks fine. Mayor McKinley feels the basketball court owned by Gleasons on Audubon Road should either be repaired or taken down. Council agreed and it was decided a letter should be sent to accomplish this.

Finance Department

1. Mr. Niehaus motioned to accept the Financial Statement ending 7/31/90, Budget Report for the first month of the Fiscal Year 90-91, Special Funds report for July, 1990, and the Fire Equipment Bond Tax. Mrs. Worstell noted mistake on the Report of

the General Fund. Trash fee of \$16,075.00 noted in "Receipts to Date" column should also be entered in "Received for Month" column. Mrs. Worstell seconded with these corrections made to General Fund figures. Mr. Niehaus, aye; Mrs. Worstell, aye; Mr. Lange, aye; Mr. Niehaus, aye; Mr. Sommerkamp, aye; and the motion carried.

Dog Authority

1. Mayor McKinley noted the County now wants to collect for dog tags. Discussion followed on how many tags sold by our City per year, revenue it brings in, whether or not this is a benefit to our citizens, who will sell these tags and where, who will advertise the change, etc. Discussion tabled until next month when Mr. Sorrell, who is our representative to the Dog Authority, would be present.

Chief Heideman suggested possibly the Clerk could sell these tags during sticker or tax time to save two trips by the residents.

Mrs. Worstell questioned our leash law because of problems she has experienced on Emerson Road. Chief Heideman stated that dogs are required to be on a leash and that Mrs. Worstell call when observing a violation so the department can handle this situation.

COMMITTEE REPORTS

A. Finance/Budget

1. Ordinance No. 5, 1990, "AN ORDINANCE AMENDING THE CITY OF PARK HILLS, KENTUCKY ANNUAL BUDGET FOR THE FISCAL YEAR JULY 1, 1989, THROUGH JUNE 30, 1990, BY ESTIMATING REVENUES AND RESOURCES AND APPROPRIATING FUNDS FOR THE OPERATION OF THE CITY GOVERNMENT", was presented for its second reading. A motion was made by Mr. Lange and seconded by Mr. Sommerkamp that Ord. No. 5, 1990, be approved for its second reading and passed. Mr. Lange, aye; Mr. Sommerkamp, aye; Mr. Niehaus, aye; Mrs. Worstell, aye; and the motion carried.

2. Mr. Lange stated he will draw up a legal description for Mr. George Wallace of Central Trust of the back half of the property at 1116 Amsterdam Road. Also, Mr. Lange stated the loan has been changed from \$116,200 to \$65,000, pending the revenue from selling the house at 1116 Amsterdam Road. They Mayor has been authorized to make this loan for one year only, as the law requires.

3. Mr. Lange is in favor of having a contract drawn up for the hiring of our City Engineer. He felt an engineering firm should draw up this contract. All Council were in favor of Mr. Jim Jenkins as our City Engineer.

B. Insurance

1. Mr. Niehaus informed Council that all has been worked out regarding our Property and Casualty insurance. Action was taken to have the City previous policies pro-rated to obtain rebates on same.

2. Mr. Sommeramp inquired whether anyone from this insurance company has met with any department heads. Chief Heideman stated has hadn't met with him. Mr. Niehaus felt there had been no contact made.

C. Public Right-of-Way

1. No copy of the ordinance regarding dumpster screening, Ord. No. 6, 1990, was available. Mr. Carey stated the only change he was to make was to include they not be visible from the right-of-way, by either screening or approved landscaping.

Mr. Lange stated he feels they should be concealed from view on all four sides, not just from the right-of-way view side. Mr. Sommerkamp feels the Dickman Apts. should be excluded from the City dumpster regulations. Mr. Lange and Mrs. Worstell feel it is for all the general public. Mr. Sommerkamp stated 30 letters were mailed out concerning

dumpster screening and only six replies were returned. He also noted that, in a letter, Mr. & Mrs. Tonly Zembrodt requested to be notified when this would be discussed at a meeting and they would like to attend. It was then agreed to notify the six who responded to our letter and invite them to the next Caucus Meeting.

D. Sidewalk/Street

1. Mrs. Worstell had nothing new to report.

Mayor McKinley commended this committee on the fine work being done.

E. Signs - Mr. Niehaus had no report at this time.

F. Building

1. Mr. Sommerkamp stated the footings are in place on the new maintenance building. Wall supports for the blocks are up, plumbing installation will be starting. Blocks should be delivered and work started on this phase will begin in approximately one week.

2. At this time Council motioned to authorize partial payment to the architect in the amount of \$2,206.99; General Contractor - \$11,876.40. Mr. Lange suggested waiting until the closing on the house is completed. Mr. Carey stated this was just a motion to authorize payment. Thereupon a motion was made by Mr. Sommerkamp and seconded by Mrs. Worstell to authorize payment of the above-mentioned bills. Mr. Sommerkamp, aye; Mrs. Worstell, aye; Mr. Lange, aye; Mr. Niehaus, aye; and the motion carried. It was noted the money received from the sale of the house will be placed in the Municipal Insurance Tax Fund.

C. grants

1. Mrs. Worstell has called NKADD, and as yet no one has called her back. She will continue to make contact regarding grants through their agency. Mrs. Worstell and Mayor McKinley will be attending a meeting on Thursday, August 16, and possibly information can be obtained regarding this at that meeting.

H. Personnel Policy

1. Mrs. Worstell submitted the committee's recommendation to hire Mr. Ed Jody as the City's Bldg. Insp. and Zoning Administrator. She also submitted a guideline regarding this hiring re fees, etc. Mr. Jody does not have any figures concerning his payment, per Mrs. Worstell. It was decided to provide Mr. Jody with a copy to look over. If he has any questions, he is to contact Mr. Carey, City Attorney, or Mayor McKinley. A motion was then made by Mrs. Worstell and seconded by Mr. Sommerkamp that Mayor McKinley be authorized to negotiate a contract with Mr. Edward Jody. Motion carried by unanimous vote of Council.

DELEGATION REPORTS

A. Recycling

1. Mary Pat Buchheit, Chairman of the Recycling Committee, requested the signing of the Agreement addendum. The change Rumpke requested was dividing the City into three sections instead of the current two, then having only one day of actual waste collection per household was discussed. The other collection day will be recyclables only. It was felt by some on Council that only one day for waste collections would not be sufficient. This would also change Rumpke's pickup to only three days per week instead of the contracted 4 days. Mrs. Buchheit would like to have the bin removed by the first of September, and again requested signing of the addendum. Mr. Carey, City Attorney, stated this would change the City's 1½-year remaining contract and felt the City should not sign the addendum as is.

It was suggested the City remain in only two sections, with Monday and Tuesday being waste collection days, and Friday for recyclables, and this contract be for only a six-month trial basis. Mrs. Worstell felt a 3-month trial would be sufficient. Council felt recycling is a necessity for the future. A motion was then made by Mr. Niehaus to accept Rumpke's proposal with Mr. Carey making the above-suggested changes. Mr. Niehaus, aye; Mr. Lange, aye; Mr. Sommerkamp, aye; Mrs. Worstell, nay, and the motion carried.

Mr. Lange suggested this begin, effective September 1st, for a six-month period. Ms. Buchheit stated the residents would be notified by street captains. All households would be given stickers and a sheet of instructions re types of recyclable items, etc. Chief Heideman suggested placing a statement on the flyer, from our ordinance, relative to placement and removal time for garbage containers. This was agreeable to all. Chief Heideman instructed to give Mrs. Buchheit a copy of this ordinance. Mrs. Buchheit stated Pilot Hardware and Zimmer Hardware are supporting this project by having collection containers on special.

Council commended Mrs. Buchheit for the excellent work she has done getting recycling started in our City.

B. Boca

1. Nothing to report. It was noted our copy of BOCA is three years old and the possibility of purchasing a new one was brought up by Mr. Lange.

C. Municipal Gov't. League of No. Ky.

1. Mr. Sommerkamp asked if Council received a copy of the minutes from these meetings. He also stated at the last meeting Ludlow's representative brought up the question if a police officer breaks his contract to go with another City, should the receiving city help pay for part of the schooling of this officer. Chief Heideman was asked if this has happened in our department. The Chief replied that a number of times we have trained officers, only to have them leave for another city. Nothing definite was decided at the League meeting regarding this problem. Mayor McKinley will be attending the Kentucky League of Cities Convention.

D. N.K.A.D.D.

1. Mrs. Worstell checking on grants through this agency.

E. No. Ky. Area Planning Commission

1. Mr. Lange was unable to attend their last meeting.

F. Solid Waste Authority

1. McKinley presented Resolution No. 11, 1990, "A RESOLUTION AFFIRMING NOTIFICATION OF INTENT TO APPLY FOR SOLID WASTE MANAGEMENT AREA DESIGNATION." Unanimous vote of Council in favor of signing.

OLD BUSINESS

1. Mrs. Josephine Jones spoke to Council on behalf of several Audubon Road residents, re proposed lights on Audubon Road. She read a letter regarding this matter. Mr. Lange stated CG&E gave their recommendation for 9 lights from a study conducted by them. Mrs. Jones stated they felt this was too many poles. Mayor McKinley stated the project was dropped when so many of the residents objected. The possibility of 3 lights located in this area would be desirable. It was suggested that Mr. Niehaus meet again with CG&E and the residents from this area to possibly consider this plan for lighting the area.

2. The proposed street light at Emerson & Cleveland was discussed. It was decided by all to have CG&E install this light. They will obtain easements, pole, wiring, do the work, etc. Mr. Carey questioned the cost compared to other areas of lighting in the City. Mr. Niehaus did not have exact figures, but felt in the area of approximately \$23 - \$24 per month in addition to the regular street lighting fee. All felt this was a reasonable cost. A motion was made by Mr. Lange and seconded by Mr. Sommerkamp that the light be installed. Motion carried by unanimous vote of Council. Mr. Niehaus will take care of this project.

COMMUNICATIONS

1. Mayor McKinley stated he received a request from Covington Mayor Bowman asking cities to pass a seat belt ordinance. Mrs. Worstell suggested copies of this correspondence be given to Council members for study and discussion at next month's meeting. All agreed.

2. The Mayor received a reply from Mr. Kearnes, Transportation Cabinet, regarding the unsuitable street on Dixie Hwy. Mr. Kearnes stated he has looked at this patching and agreed that it was not the best. He stated he will inspect this area later this season and if it needs patching to do so before winter sets in. Mayor McKinley will follow up on this problem.

3. Letter from Ft. Wright stating it would not be feasible to use their Building Inspector for our City.

4. Minutes of the KC&MP&ZC meeting received.

NEW BUSINESS

1. Reservations need to be submitted for the NKADD banquet to be held September 27, 1990.

2. One of the residents of Breckinridge Road brought to the Mayor's attention that the street sign, etc. is misspelled. It should be BreckINridge rather than BreckENridge. Mr. Grey stated it should be spelled the way it was when the street was dedicated. Mr. Lange will check at the courthouse on this spelling.

3. Mayor McKinley stated requests for bids will be sent out for repairs to St. Joseph Lane sewer. He pointed out striping has been started in various areas of the City. A letter has been sent to the City of Covington, requesting repair of road pavement at the bottom of Amsterdam Road. A letter of thanks was sent to Covington for the action on placement of traffic signs in this area.

Following is a list of bills payable during the month of August, 1990.

GENERAL CONTROL

Evelyn Fogarty - salary	\$ 2030.12
Jean Warken - clerical aid	312.75
Charleen Fangman - "	25.64
Central Trust - Fed w/h	190.00
" SS w/h	230.14
Ky. St. Treasurer - St. w/h	79.70
" Co. Employees Ret. System	200.77
Eastern Fin. Federal Credit Union - share deposits	60.00
BC/BS - medical coverage	220.50
KLC - convention registration (clerk)	210.00
Cinn. Enq. - Adv. (Bd. of Adj./ ad for asst. clerk)	50.90
Ky. Gov't. Ins. Services - annual ins. premiums	2115.36
Kenton Co. P.D. - monthly dispatching fee, annual NCIC-LINK	1164.00
T & W Printing - 500 printed prestamped envelopes	163.75

IMPACT - monthly life ins. premium	21.10
Galt House East - hotel rooms, KLC Conv.	306.95

PUBLIC WORKS DEPT.

Dennis Finke - salary	\$ 1432.20
Central Trust - SS w/h	333.81
" Fed w/h	149.00
Ky. St. Treasurer - St w/h	95.53
" - Co. Employees Ret. System	239.94
BC/BS - medical coverage	357.00
City of P.H. - to replenish petty cash	20.00
Gall's, Inc. - 1 rollatape/wheel	36.81
Rumpke - trash fee for July	4218.90
Equipment Consultants - tape, nail stakes	55.00
Zimmer Hardware - supplies	25.45
Ky., Gov't. Ins. Services - annual premiums	3594.38
The Picture Place - film & processing	5.76
Ideal Supplies - bricks, topsoil	44.00
Ky. Motor Service	246.28
Neltner's, Inc. - 1 brake holder	6.75
Kenton Co. Fiscal Ct. - 5 stop signs	200.00
IMPACT - monthly life ins. premium	4.60
Waco Oil Co. - July gasoline purchases	194.98
Hellmann Lumber - supplies	25.30

POLICE DEPARTMENT

Ronald Heideman - salary	\$ 1492.52
Jamie Puthoff "	1479.04
Michael Jansing "	1423.02
Ronald Johnson "	1310.17
Charleen Fangman "	590.20
Paul Brinkman "	407.84
Benny Johnson - court time in August	98.06
Central Trust - SS w/h	1408.20
" Fed w/h	1021.00
Ky. St. Treasurer - St. w/h	470.37
" Co. Employees Ret. System	1995.10
BC/BS - medical coverage	1343.20
Ronald Johnson - 1 headlight for cruiser	16.54
Gall's Inc. - 1 rolatape/wheel	36.82
Business 2-Way Communications - repair to radar unit	20.00
USA Mobile - quarterly contract on pagers	107.61
Storer Cable - monthly charge	7.50
Mobilcomm - monthly maintenance contract plus repair	143.45
Robke Chevrolet - cruiser maintenance	76.49
Jamie Puthoff - expenses, Firearms Instructor's School	348.58
Cinn. Bell - phone service	64.75
Ky. Gov't. Ins. Services - annual premium	5555.57
The Picture Place - film & processing	16.17
Banks Baldwin - Ky. revised statutes	69.15
Megabyte Computer Systems - ribbons for printer	13.90
Roy Tailors - uniform equipment (Puthoff)	152.50
IMPACT - monthly ins. premium	20.30
Waco Oil Co. - July gasoline purchases	504.26

FIRE DEPARTMENT

City of Park Hills - to replenish petty cash	\$ 4.00
Mobilcomm - monthly maintenance contract	77.65
International Assn. of Fire Chiefs - membership renewal	90.00
Wilcox, Inc. - overhaul carburetor on pumper	50.48
Dennis Finke - expenses, F.F. Convention	500.00
Dave Stoeckle - supplies for F.D.	19.61
Cinn. Bell - phone service	114.41
Mobilcomm - radio repair	479.03
Zimmer Hardware - supplies	15.37
Vol. Firemen's Ins. Services - annual premium	2790.76
Waco Oil Co. - July gasoline purchases	11.00
Anderson Fabricating Inc. - 1 lot, 3pc. brackets	35.00

RESCUE SQUAD

John R. Green Co. - office supplies	\$ 28.56
Mobilcomm - monthly maintenance contract	50.25
Cinn. Bell - phone service	41.60
Vol. Firemen's Ins. Services - annual premium	841.24
Waco Oil Co. - July gasoline purchases	30.87

FINANCE DEPT.

City of Park Hills - to replenish petty cash	\$ 4.00
Jaco Waterproofing - Occ. Lic. refund	25.00
Prographic Systems - 124 special sticker decals	241.88
U.S. Postal Service - 500 prtd. stamped window envelopes	137.50

CITY BUILDING

ULH & P Co. - gas and electric	\$ 383.94
Kelley Plumbing - installing vanity sink, etc. (PD.D.)	358.77
Cinn. Bell - phone service	147.14
Ky. Gov't. Ins. Services - annual premium	1245.00

STREET LIGHTING

ULH & P Co. - Street lights	\$ 498.43
" Traffic lights	100.83

MISCELLANEOUS

Scott Rigney - temporary labor in P.W. Dept.	\$ 296.03
W. H. Broxtereman - 2000 decals + plate (recycling)	381.04
L & L Tree Service - tree removed, side of C.B.	225.00

Total of bills payable out of the General Fund	\$ 47,084.10
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MUNICIPAL INSURANCE TAX FUND

Mortgage Guaranty Ins. Corp. - refund; overpayment	\$ 119.76
Granville Carey - professional services on mainte. bldg. (6/5-7/3)	2206.39
Bayer Becker Eng. - writ/check descriptions (mainte. Bldg.)	68.00
Chas. S. Cleveland Constr. Co. - 1st appli. & certificate for pymt.	11,876.40
	<u>\$ 14,203.23</u>

SANITATION MAINTENANCE & REPLACEMENT FUND

Neenah Foundry - 1 sewer lid, 1 frame, 1 grate	\$ 266.00
Zimmer Hardware - supplies for sewer repair	18.93
	<u>\$ 284.93</u>

STATE AID ROAD FUND

Zimmer Hardware - 1 gal. yellow traffic paint	\$ 18.66
Eaton Asphalt - 1 ton hot patch for street repair	23.50
	<u>\$ 42.16</u>

Motion to adjourn by Mrs. Worstell

MAYOR

ATTEST:

DEPUTY CITY CLERK

CITY COUNCIL OF THE CITY OF PARK HILLS HELD ITS CAUCUS MEETING ON MONDAY, AUGUST 27, 1990, AT 7:30 P.M., WITH MAYOR McKINLEY PRESIDING AND COUNCIL MEMBERS CLAYPOLE, LANGE, NIEHAUS, SOMMERKAMP, SORRELL AND WORSTELL PRESENT.

Call to Order

Pledge of Allegiance

Roll Call

1. Mr. Norbert Snarski, representing several property owners on Amsterdam Road informed Council of a serious water problem in the 1200 block, causing several feet of water in basements. They feel this water is coming from the Condo complex. The property owners feel some type of storm trench should have been built on the area abutting Hillcrest

Mayor McKinley stated a ponding area was to have been constructed on the condo property near Altavia Ave. Mr. Snarski replied no drainage provided in area near Hillcrest & Lawton, which is a contributing factor to the water problem.

The delegation expects some kind of answer before the September 10th Council meeting. They will be present at this meeting.

2. Emerson & Cleveland Street Light - Mr. Niehaus contacted several contractors. After receiving bids and information he feels best way to handle installation of the light would be through the utility company. Mr. Rick Kappesser, Cincinnati Gas & Electric was present at the meeting. He submitted a list of costs, indicating several options the City has relative to payment of the light. He also indicated work to be done, including location of underground wiring and pole. Several light fixtures were discussed, with prices for each. Residents of the area will be contacted relative to lighting available and amount of funds City Council is willing to spend.

3. Mr. Kappesser informed Council of favorable response from Ky. Dept. of Highways concerning replacement of light fixtures on the two pillars located at Dixie Hwy. & No. Arlington Road. Work on this area progressing. State authorities also receptive to moving the street light to another pole.

4. Mr. Jody, prospective BI/ZA, informed Council he contacted Mr. Carey, City Attorney, who stated he would get in touch with City authorities relative to particulars of contract. Mr. Lange stated the attorney had all the information necessary to draw up a contract, which was in his possession as of Friday, August 24th.

5. Mr. James Hartberger and Mr. Dennis Pfetzer were at this meeting relative to discussion on screening of dumpsters. Both stated their views on the proposed ordinance, type of screening required, location, etc. Councilman Lange quoted sections of ordinances in effect in the City of Covington and also KC&MP&ZC. All suggestions will be considered before an ordinance is drawn up.

6. Mr. Hartberger stated disagreement has arisen between property owners concerning public right-of-way and public sidewalk located at 1012 Amsterdam Road. Further study of this location will be made discussed at September 10th regular Council meeting.

7. Mayor McKinley read a letter received from Mayor Bowman of Covington relative to mandatory seat belts throughout Northern Kentucky. City Council will support a statewide seat belt ordinance.

8. The Mayor received a request from the 150th Bicentennial Committee relative to a two-page history of the City of Park Hills. This will be taken care of by the Mayor.

9. Letter received from Mr. Frank Trusty, attorney for the Nazarene Church, indicating the church would lower their sign on Dixie Hwy. if cost for doing same would be paid by the City of Park Hills. Further disussion will be held at the September 10th Council meeting.

10. Proposed addendum to trash contract with Rumpke received. Question posed by Councilman Sommerkamp relative to item 4 of the agenda pertaining to length of trial period of recycling pickup and fee charged. Copy of addendum to be submitted to City Attorney for his legal opinion.

11. Mayor McKinley informed Mrs. Worstell of information received at the meeting held relative to grant money available. Such money would be available for construction of new sidewalks.

12. The Mayor received information from the Chamber of Commerce relative to membership. Definite decision not made at this time.

13. Mr. Sorrell informed Council city stickers can be sold by the County Clerk, when renewing auto license, but purchase of same not mandatory. Further information will be obtained from other cities in the No. Ky. area taking advantage of this service.

14. Councilman Claypole, representing the Civic Assn., invited the Mayor and Council to the Civic Assn. annual picnic to be held September 9th.

Motion to adjourn by Mr. Sorrell seconded by Mrs. Worstell

MAYOR

ATTEST:

CITY CLERK

CITY COUNCIL OF THE CITY OF PARK HILLS MET IN REGULAR SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, SEPTEMBER 10, 1990, AT 7:30 P.M. WITH MAYOR MCKINLEY PRESIDING AND COUNCILMEN CLAYPOLE, LANGE, NIEHAUS, SOMMERKAMP AND SORRELL PRESENT.
ABSENT: COUNCILWOMAN WORSTELL

Present in the audience: See attached

Call to Order

Pledge of Allegiance

Roll Call

A motion was made by Mr. Sommerkamp and seconded by Mr. Lange that minutes of the August 13th meeting be accepted with the following correction: "Mr. Sommerkamp, aye" added to roll call for motion to accept reports of the Finance Dept. Mr. Sommerkamp, aye; Mr. Lange, aye; Mr. Claypole, aye; Mr. Niehaus, aye; Mr. Sorrell, aye; and the motion carried.

A motion was made by Mr. Sommerkamp and seconded by Mr. Sorrell that minutes of the Caucus Meeting held August 27th be accepted. Mr. Sommerkamp, aye; Mr. Sorrell, aye; Mr. Niehaus, aye; Mr. Lange, aye; Mr. Claypole, aye; and the motion carried.

Mayor McKinley presented the following bids for improvement of Old State and Arlington Roads:

Bid No. 1 - Paul Michels & Sons, Inc. (Ref. 1-2-3)	-	\$78,930.00
(Ref. 1-2-3a)	-	64,670.00
Bid No. 2 - Eaton Asphalt Paving Co. (Ref. 1-2-3)	-	\$65,947.00
(Ref. 1-2-3a)	-	52,147.00

A motion was made by Mr. Sorrell and seconded by Mr. Sommerkamp that the above bids be turned over to Mr. Jenkins, City Engineer, for his study and recommendation as to the contractor to whom the bid should be awarded. Motion carried by unanimous vote.

Mayor McKinley presented the following bids for sanitary sewer replacement from 523 to 611 St. Joseph Lane.

Bid No. 1 - Michels General Contractors -	Total Bid: \$17,745.00 *
Bid No. 2 - Becknell-Coghill Construction Co. -	Total Bid: 15,560.00 *

*Tree removal or replacement not included in either bid.

A motion was made by Mr. Lange and seconded by Mr. Sommerkamp that the above bids be turned over to the City Engineer for his study and recommendation. Motion carried by unanimous vote.

PETITIONS & DELEGATIONS

1. Mrs. Jack Harvie, 1254 Audubon Road, appeared before Council relative to a drainage problem at the above location. Mrs. Harvie stated severe soil erosion has been created from rain water from the street. This water has also damaged the street. Roots of a wild cherry tree have been exposed, undermining pinions to a rear deck, and silt is washing into a neighbor's rear yard. The water has to be diverted away from the yard. When questioned, Mr. Jenkins, City Eng., stated to alleviate the problem would be to tear up the street and when replacing it pitch it toward the basin in the yard. Further study will be made by the Public Works Director and City Engineer.

2. Mr. Robert Gartlan, 1085 Lawton Road, appeared before Council with a similar water problem. Normal rainfall is being handled by drain on the property. Heavy rains have already ruined a stonewall from water coming off the street, plus a recreation room in the house. Mayor McKinley replied a curb would help the situation. The sidewalk is also too low. Further study of this area will also be made.

3. Mr. Robert Taylor, 1126 Audubon Road, appeared before Council requesting permission to read a statement relative to restricted parking, which is incorporated in these minutes as attachment B.

4. The following residents appeared before Council in response to passage of Ord. No. 2, 1990, relating to prohibited parking on unpaved lawn, lot, yard or right-of-way within the City.

(a) William Skelton, 1125 Cecelia - Parking on dense grade for past 40 years. Councilman Lange replied information received from the Bldg.Insp./Zoning Admin. indicated the portion of the driveway on City right-of-way must be constructed to City standards or standards adopted by Kenton County Planning Commission. Mr. Lange defined "city right-of-way" for the audience.

(b) Alberta Penick, 1121 Cecelia - one gravel, one concrete pad. Biggest concern is length of time given to property owners to come into compliance with ord.

(c) George Wolnitzek, 1049 Jackson - parking on pad constructed of dense concrete, mixed with lime for 27 years. Mr. Wolnitzek stated new houses being built in area. He would prefer to withhold any improvement until this construction is finished.

(d) John Tippey, 1049 Montague - New resident. When he purchased home the parking pad was already installed, constructed of blue-chip gravel. Mr. Tippey felt blue-chip gravel is esthetically much prettier than blacktop or concrete.

(e) Tom Stoll, 1006 Locust - Vehicles parked on street would create a hazardous situation for any responding safety equipment. There are no driveways on the street.

(f) Richard & Victor Hugo, 1130 Old State - Parking pad of packed gravel have been in existence for approximately 25 years. Mr. Hugo requested Council review the ordinance and situations on a personal basis.

(g) Martha & Diane Schuh, 1320 Old State - Informed Council 5 adults, each with their own cars, live at this address. Have parked on opposite side of Old State Road for past 41 years. Driveway will not hold 5 cars and it is impractical and unsafe to move cars around on this thoroughfare.

Councilman Sommerkamp stated the City's viewpoint relative to the betterment of Park Hills when passing ordinances to improve the City. The ordinance under fire at this time was passed due to complaints received by the City concerning residents parking on their front lawns when a driveway is available to them. Council will consider all responses put forth when arriving at an equitable answer to the problem.

(h) Louis Wartman, 1404 Old State - 4 cars in a two-car driveway. Nowhere else to park but off the road. Would appreciate any consideration from Council.

(i) Patti Carter, 1532 Sleepy Hollow - Previous owner informed Mrs. Carter permits had been obtained to put in a retaining wall and parking area.

(j) David Lee, 1040 Altavia - Informed Council his parking pad is constructed of creekstone or flagstone, packed with smaller stones in between.

(k) William & Sandy Adams, 1151 Cleveland - Parking pad is on flagstone. Feel ordinance is not defined enough.

(l) Al Newman, 1218 Audubon - Feels law should be changed. Will abide by law, but feels concrete pads do not enhance the area.

(m) John Wartman, 1404 Old state - Questioned if City would like lawns to be all blacktopped. Nowhere else to park except across the street.

(n) Mr. Robert Cummings, owner of 1160 Old State - Wanted to clarify that no citations would be issued until the issue of Ordinance No. 2, 1990 is resolved.

4. Mr. Clifton Kramer, 518 Scenic Dr., stated his concern relative to contractor using city streets in connection with the I-75 widening. Mr. Kramer also spoke with some representatives of the Park hills Place Investment Corp., who intend to construct several homes on the former Bramlage property, 1094 Cecelia, plus acreage. Mr. Kramer feels this will create more hazards in the area by removal of all the trees.

Mr. Lange informed Mr. Kremer the contractors mentioned above are in the area relative to rebuilding the cul-de-sac at the end of Scenic Dr. When questioned, Mr. Lange replied he was sure all contractors connected with the I-75 widening have posted bonds with the State of Kentucky. Mr. Lange felt damage to city streets would be repaired by the state. Mr. Kremer had several questions concerning delivery of fill dirt. Mr. Jenkins informed Mr. Kremer public hearings will be held on all future projects relative to the I-75 widening, with abutting property owners being notified.

5. Mr. Norbert Snarski, representing several residents on Amsterdam Road, appeared before Council concerning non-compliance by the contractors relative to water containment of water drainage from the condo complex. Mayor McKinley informed Mr. Snarski the City will build a trench on the Hillcrest side of the complex and try to channel the water to the rear of 1012 Hilltop. The Homewoners Assn. will be contacted regarding this problem. Investigation will continue relative to plans and commitments of the original contractor.

DEPARTMENT REPORTS

Public Works

1. Mr. Finke informed Council the area in the 600 block of South Arlington and Far Hills Drive is slipping severely, causing the hillside to erode. Mr. Jenkins informed Council the catch basin in that area is in extreme disrepair, which is part of the problem. This area will be thoroughly checked by Mr. Finke and Mr. Jenkins.

2. Mr. Finke stated a severe leak in a sanitary sewer on Audubon Road has been repaired.

Police Department

1. A motion was made by Mr. Lange and seconded by Mr. Claypole that report of the Park Hills Police Dept. for the month of August, 1990, be accepted as received. Motion carried by unanimous aye vote of Council.

2. Chief Heideman commended by Mayor McKinley for in-depth report on department activities.

3. Discussion between Chief Heideman and Councilman Lange relative to cruiser windshield damaged by thrown rock.

4. Chief Heideman, when questioned by Councilman Sommerkamp, replied a small section of I-75 is within the City of Park Hills and must be patrolled by the dept.

5. The City Clerk informed Chief Heideman Mr. Beach called the office relative to purchasing an occupational license, which has not been obtained at this date. The Chief will contact the business owner.

6. Chief Heideman informed Council six applications have been received for purchase of a special sticker for parking on City street during restricted hours. Addresses of residents requesting same are located on Audubon, Park Dr., Hilltop, and Rose Circle. The Chief is investigating all requests at this time.

Fire Department

1. A motion was made by Mr. Sorrell and seconded by Mr. Niehaus that report of the Park Hills Vol. Fire Dept. for the months of July and August be accepted as received. Motion carried by unanimous vote of aye by Council members.

2. Chief Finke stated he and Mr. Jenkins, as BI/ZA, will be in court on September 21st in connection with complaint filed against Mr. Ray Taylor, 1408 Amsterdam Road.

Rescus Squad

No report.

BUILDING INSPECTOR

1. Six permits issued during the months of July and August.
2. Sign violations (in general) - no update.
3. 1522 Dixie Highway - no report.
4. 1068 Emerson Road - September 17th court date for zoning violation by this property owner.
5. Ray Taylor, 1408 Amsterdam Road - Court date September 21st.

City Engineer

1. As a matter of information, Mr. Jenkins informed Council the last severe storm in this area was called a "35-year storm", indicating that statistically this type of storm comes along every 35 years. No storm sewers designed would be able to handle this amount of water.
2. Chief Finke stated Mr. Wolfe, 1522 Dixie Hwy., who informed Council he was going to tear down the existing buildings, is, at this time, painting, putting up drywall, etc. Mr. Finke has been keeping the storm sewer clear.

Finance Department

1. A motion was made by Mr. Niehaus and seconded by Mr. Lange that report of the General Fund, by department, for the second month of the Fiscal Year, Financial Statement for the month ending August 31, 1990, and August report of Special Funds be ~~accepted as submitted.~~ ^{paid.} Mr. Niehaus, aye; Mr. Lange, aye; Mr. Sommerkamp, aye; Mr. Sorrell, aye; Mr. Claypole, aye; and the motion carried.
2. Council supplied with list of bills payable during the month of September. (Complete list of bills paid listed at end of minutes.
Mr. Lange requested Council's decision on payment of bill for broken windshield to police cruiser. Mr. Carey, City Attorney, advised the bill be paid and restitution be received (through the court) from the juvenile arrested for this vandalism. Thereupon a motion was made by Mr. Sommerkamp and seconded by Mr. Niehaus that bills for September, payable out of several funds, be paid. Mr. Sommerkamp, aye; Mr. Niehaus, aye; Mr. Claypole, aye; Mr. Lange, aye; Mr. Sorrell, aye; and the motion carried.

Dog Authority

1. Mr. Sorrell informed Council Kenton County is proposing the licensing of dogs on a county-wide basis, thereby removing such sale from City jurisdiction. Discussion followed. Mr. Sorrell will request further information at the next meeting of the No. Ky. Dog Authority.

COMMITTEE REPORTS

Budget/Finance Committee

1. Mr. Lange suggested a contract be drawn up between the City Engineer and the City. This was concurred by Mr. Jenkins. The proposal will be submitted by the City Engineer for Council's Acceptance.
2. BI/ZA Contract - Mr. Carey informed Council the contract has not been prepared due to a conflict with Ord. No. 5 and 6, 1986. Mr. Carey further stated this contract with Mr. Jody would remove him from coverage under the Personnel Policy and therefore it would be only by resolution of Council that his proposal be accepted for professional services. Following discussion a motion was made by Mr. Lange and seconded by Mr. Sommerkamp to introduce an ordinance that will repeal Ord. No. 5, 1986, in its entirety. Mr. Carey then stated Ordinance No. 7, 1990, to repeal Ord. No. 5, 1986, in its entirety, is open for discussion.

Mr. Carey stated Ord. No. 6, 1986, calls for a retainer of \$300.00 for the Zoning Admin., which will be changed to \$500.00 for BI/ZA. He then indicated Section 6 of this ordinance will be eliminated. Thereupon a motion was made by Mr. Sommerkamp and seconded by Mr. Lange that Ord. No. 8, 1990, to amend Ord. No. 6, 1986, by removing Section 6 and making Section 7, Section 6, be introduced.

Mr. Carey then informed Council Mr. Jody requested the City to adopt a new edition of the Basic Property Maintenance Code. This edition should be available in City offices at the time an ordinance is introduced to adopt such code.

Following discussion a motion was then made by Mr. Sommerkamp and seconded by Mr. Lange that Mayor McKinley enter into a contract with Mr. Edward Jody, according to the modified proposal, for him to serve as BI/ZA. Mr. Sommerkamp, aye; Mr. Lange, aye; Mr. Sorrell, aye; Mr. Niehaus aye; Mr. Claypole, aye; and the motion carried.

Insurance Committee - No report.

1. Mr. Sommerkamp asked if the agent writing our new policies had met with department heads. Meetings have not yet been held.

Public Right-of-Way

1. Mr. Lange stated an ordinance has not been prepared for the dumpster screening. Hopefully a sample will be available at the Caucus Meeting for Council's review.

Sidewalk Committee

1. Several repairs made to sidewalks in town, with some being replaced completely. The Committee will be checking further, throughout the City, within the next two weeks.

Sign Committee - No report.

Building Committee

1. Mr. Sommerkamp informed Council the closing on the sale of the property at 1116 Amsterdam Road has been completed. The new maintenance building is progressing with some minor plumbing changes. A progress meeting has been set for Wednesday, September 12th.

2. Mr. Sommerkamp spoke with Capt. Jim Kaelin of the Fire Dept. re plans for use of the old P.W. building by the department. Nothing further at this time.

Grant Committee

1. Mayor McKinley informed Council an article had been received from the NKADD concerning grants available for parks. This will be given to Mrs. Worstell.

2. Mr. Lange stated there is money available through the KLC for updating city files through microfilming. He suggested this be checked into.

Personnel Policy - No report.

DELEGATION REPORTS

Park Hills Civic Assn.

1. Mayor McKinley informed Council the picnic held on September 9th by the association was a success. Mr. Robert Amott, President, thanked the City for their cooperation in making the picnic a success.

1. Mr. Amott informed Council the Civic Assn. encourages their efforts relative to the new parking ordinances just adopted, knowing Council will take efforts to modify and make them work effectively. Mr. Amott personally suggested the possibility of grandfathering some of the instances.

Recycling Committee

1. Ms. Buchheit informed Council the recycling is progressing. The contract with Rumpke has been reviewed by Mr. Carey and will be signed by Mayor MckInley. A rebate check should be received for recyclable articles handled through the bin. Ms. Buchheit stated the Committee would like to send a follow-up letter to all residents. Restoration of the lot on which the recycling bin was located will be handled by the Public Works Dept.

COMMUNICATIONS

1. Letter from Mr. Eric Soderlund, Park Hills Civic Assn., thanking all City personnel for their help in making the Civic Assn. picnic a hugh success.
2. Copy of letter to Senator Wendell Ford from Kenton/Boone CATV Board.
3. Letter from President of MGLNK re change of meeting date.

NEW BUSINESS

1. Mr. Carey informed Council all City ordinances must be updated during this year. Following discussion Mr. Carey was directed to handle this project.
2. Mayor McKinley suggested to Council a Master Plan be drawn up for the Dixie Highway, which could be advertised to several large contractors re buying the property along the Dixie Highway for improvement. The Mayor requested Council give this some thought.
3. Mr. Niehaus informed Council the statement concerning checking with residents of Cleveland and Emerson relative to the amount of money Council was willing to spend on a street light in that area was stated in the minutes incorrectly. Discussion followed relative to a street light being installed for the safety of the children in that area. The cost of an overhead light compared to underground wiring would be nominal. Mr. Sommerkamp stated no one is against a street light for safety reasons. It was noted several streets in the City are without lighting. Council in agreement the price of \$4400 is too high to pay for one light stand. Definite decision still pending.
4. Mr. Sommerkamp informed Council an invoice was received for \$36,707.85 to be paid to the contractor for construction of the new maintenance building. \$11,876.40 has already been paid, leaving a balance due of \$67,640.75 after this current invoice is paid. Mr. Sommerkamp recommended this invoice be paid. A motion was made by Mr. Sommerkamp and seconded by Mr. Lange that the above referenced invoice in the amount of \$36,707.85 be paid. Mr. Sommerkamp, aye; Mr. Lange, aye; Mr. Claypole, aye; Mr. Sorrell, aye; Mr. Niehaus, aye; and the motion carried.
5. Mr. Dennis Pfetzer, 610 St. Joseph Lane, requested further information on the St. Joseph Lane sewer replacement. Proposed work on this project explained.
6. Mayor McKinley suggested the City be decorated for the Christmas holidays.

Motion to adjourn by Mr. Sorrell.

MAYOR

ATTEST:

CITY CLERK

BILLS PAYABLE DURING THE MONTH OF SEPTEMBER, 1990

GENERAL CONTROL

Evelyn Fogarty - salary	\$ 1030.12
Mary Jean Warken - clerical aid	123.75
Central Trust Co. - Fed w/h	190.00
" SS w/h	230.14
Ky. State Treasurer - St. w/h	79.70
" Co. Employees Ret. System	200.77
Kenton Co. Fiscal Ct. - payroll tax, 3rd Qtr. 90	40.38
City of Park Hills "	47.50
KLC Trust - unemployment ins., 3rd Qtr. 90	78.38
Eastern Fin. Fed Credit Union - share deposits	60.00
Blue Cross/Blue Shield - medical coverage	220.50
City of Park Hills - to replenish petty cash	12.20
Sam's Wholesale - fax paper	18.04
Kenton Co. P.D. - dispatching fee for Sept.	704.00
Cinn. Enquirer - adv. (Invitation to Bid, amended Budget)	599.33
Covington Paper & Woodenware - office supplies	2.02
Ky. St. Treasurer - lists of registered voters	33.00

PUBLIC WORKS DEPT.

Dennis Finke - salary	\$ 1438.12
Central Trust Co. - SS w/h	199.17
Ky. State Treasurer - St w/h	59.41
" Co. Employees Ret. System	239.94
Kenton Co. Fiscal Ct. - payroll tax, 3rd Qtr. 90	54.45
City of Park Hills - "	66.40
KLC Trust - unemployment ins., 3rd Qtr. 90	93.21
Blue Cross/Blue Shield - medical coverage	357.00
Rumpke - trash fee for August	4218.90
Dennis Finke - uniforms	60.00
Zimmer Hardware - supplies	31.85
Ky. Motor Service - parts for repair of vehicle	43.92
Waco Oil - gas/oil purchases for August	212.90

POLICE DEPARTMENT

Ronald Heideman - salary	\$ 1563.40
Jamie Puthoff "	1581.03
Michael Jansing "	1484.44
Ronald Johnson "	1236.44
Charleen Fangman "	601.12
Paul Brinkman "	423.85
Central Trust - Fed w/h	1044.00
" SS w/h	1423.74
Ky. State Treasurer - St w/h	475.24
" Co. Employees Ret. System	2044.80
Kenton Co. Fiscal Ct. - payroll tax, 3rd Qtr. 90	257.12
City of Park Hills - "	302.51
KLC Trust - unemployment ins., 3rd Qtr. 90	499.13
Blue Cross/Blue Shield - medical coverage	1343.20
Robke Chevrolet - cruiser repair	167.71
The Picture Place - film and processing	23.92
Mobilcomm - monthly maintenance contract	83.45
Storer Cable - monthly charge	7.50
Old Mill Service - cruiser maintenance	655.79
Zimmer Hardware - supplies	4.37
City of Park Hills - to replenish petty cash	6.25
Sam's Wholesale - fax paper, office supplies	71.00

Bills payable (continued)

Russell Reed & Son - cruiser maintenance	\$ 16.50
Ronald Heideman - postage	5.40
Cincinnati Bell - phone service	70.64
Waco Oil Co. - gas/oil purchases in Aug.	555.41
R & R Quick Copy Center - 500 sheets letterhead	26.50
Covington Paper & Woodenware - office supplies	12.35

FIRE DEPARTMENT

Mobilcomm - monthly maintenance contract, repair	\$ 145.90
Dennis Even - new equipment	25.70
Thomas Sorrell - F.F. Conv., supplies for F.D. personnel	80.00
Zimmer Hardware - supplies	3.45
Wilcox, Inc. - parts for pumper repair	92.73
Dennis Finke - expenses, Columbus trip (new pumper)	24.00
Cincinnati Bell - phone service	113.77
Waco Oil Co. - gasoline purchases for Aug.	77.20
Fyer-Fyter Sales & Service - SCBA hydrotest	19.20

RESCUE SQUAD

Mobilcomm - monthly maintenance contract	\$ 50.25
Puritan-Bennett - demurrage charge	1.48
Waco Oil Co. - gasoline purchases for Aug.	33.83
Cincinnati Bell - phone service	41.60

FINANCE DEPARTMENT

City of Park Hills - to replenish petty cash	\$ 72.00
Covington Paper & Woodenware - office supplies	6.30

CITY BUILDING

Zimmer Hardware - supplies & maintenance materials	\$ 102.47
Phillips Supply Co. - paper towels, cleaning supplies	78.31
Kenton Co. Water Dist. #1 - water & sewage charges	95.46
ULH & P Co. - gas & electric	363.49
Cincinnati Bell - phone service	145.31

STREET LIGHTING

ULH & P Co. - traffic lights	\$ 102.87
" street lights	558.83

MISCELLANEOUS

The Picture Place - film (Breyley)	\$ 5.76
Rumpke - recycling bin serviced	300.00
Jack's Glass Co. - repair of cruiser windshield (rock thrown)	169.00
Central Trust Co. - Fed w/h (temporary P.W. laborer)	99.00
" SS w/h "	75.89
Ky. State Treasurer - St. w/h	28.71

TOTAL OF BILLS PAYABLE OUT OF THE GENERAL FUND	\$ 29,644.42
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STATE AID ROAD FUND

Zimmer Hardware - 1 gallon traffic paint	\$ 17.65
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SANITATION MAINTENANCE & REPLACEMENT FUND

Zimmer Hardware - concrete mix for sewer repair	\$ 13.54
R. G. Kemper, Inc. - materials for sewer repair	60.30
Viking Environmental Supply Co. - materials for sewer repair	66.30
Kelley Plumbing - materials/parts for sewer repair	158.00
	<u>\$ 298.14</u>

MUNICIPAL INSURANCE TAX FUND

Chas. S. Cleveland Construction Co. - 2nd application & certif. for pymt.	\$ 36,707.75
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NAME & ADDRESS

If you wish to speak, please indicate subject matter

Janice Goodridge, 1408 Old State Rd
 Emma Davis 1406 Old State Road
 Bob Hutton 1085 Canton water/curb
 Janet Hutton 1085 Canton water/curb
 Kelly Mitchell RD News Express
 Victor Hugo 1130 Old State Rd. Parking - Towing ordinance
 Lou Wartman 1404 Old State Rd. - parking
 Dick Tapke / Marguerite Cunningham - 1216 Amsterdam - flooding
 George Walczyk 1049 Jackson Rd Park Hills / Ky 41011 - parking
 John Lipkey 1049 Montague Rd Park Hills - Towing Ordinance
 BOB AMST 1074 Jackson Rd. - Rep for Civic Assoc. (P. H. Hills)
 Sarah M. Harvie 1256 Audubon Rd - drainage problem
 William E. Shelton 1125 Cecilia Ave
 Albert Penick 1121 Cecilia Ave parking
 Edward Schuh 1220 Amsterdam Rd Water
 Martha Reynolds 1224 Amsterdam - Water
 Nathaniel Hughes Jr. 1026 Canton
 Martha Schuh 1320 Old State Road - Parking
 Dianne Schuh 1380 Old State Rd - Parking
 Marlene Schuh 1320 Old State Rd - Parking
 Mr & Mrs J A Dickhaus 1110 Cecilia Ave
 Marie J. Murphy 512 Science Dr. P. H. Hills
 Patti Carter 1532 Slippy Hollow Parking
 Laverne Hartman 1530 Slippy Hollow
 Don C. Lehen 1147 Hamilton Rd. Parking
 Bert Inowski 1154 Brinkinridge Rd - Storm Water
 Dick Hugo 1130 Old State Rd PARK HILLS PARKING

Bill Cidman 1151 Cleveland Parking

Bob Cummings 1136 Exter Parking

Charles W. Clay male. 1200 old STATE-Rd. Vistor

Jamie Conley 806 Arlington Rd Parking

Paul Lee 1040 Altavia Ave "

September 10, 1970

Park Hills City Council:

I wish to again make some observations to this council as a resident of the city for the past 19 years. These observations will be redundant in that I have raised the same issue to two Park Hills police chiefs, two Park Hills mayors, the entire police force, and previously to this council. May I say to no avail. The issue is, of course, the on street parking law.

Undoubtedly, you have residents complaining that the city has a no parking law for the hours of 2:00 a.m. to 6:00 a.m. For many years, this law served our residents well. In recent years, however, the will to enforce it has faded.

I am not here to argue for or against this law. I am here to point out that, in my opinion, the law has been enforced ~~selectively~~ and arbitrarily with complete unfairness and disregard for some residents.


The past week will serve as an example of situations that I have personally documented over a period of years. My own cars or cars of my guests have not been left on the streets of Park Hills over night for a long period of time during the 2:00 a.m. to 6:00 a.m. time frame. There have been other cars parked on my street during this period of time on a nightly basis for months---and years. No tickets were placed on these cars last week. I left two cars on the street the morning of September 5th. Both received parking tickets. Three other cars parked during this period were not ticketed. Every morning last week from 2:00 a.m. to 6:00 a.m., three to five cars were parked in front of and on either side of my residence and they were not cited. I use this as an example of what I have observed over a long period of time. During this period of time, I have had numerous tickets placed on my autos and those of my guests, while others have gone without citations. On occasion, I have been told that these people "call-in" and receive special permission to circumvent this law. I have verification that this is indeed not always the fact. In any event, this is arbitrary enforcement of the law. We are reduced to a system of paternalism as to who will receive tickets or who will be allowed to break the law.

I am sure that my persistence in this matter has offended some. I further suspect that my persistence has had much to do with the "new law" pertaining to on street parking.

The former law has been administered improperly. The new approach you are suggesting is equally improper and illegal. The decision of who will be able to purchase stickers to park on the street will again be an arbitrary decision made by the police department or another person.

The old law worked well for many years. Improper enforcement has rendered it useless. May I suggest that this council and your police department abandon efforts to deal with this issue? Repeal any laws regarding the 2:00 a.m. to 6:00 a.m. parking.

I am informed that I must have a hearing with you in order to appeal the citations of September 5, 1990. Please consider this my request or my appeal, whichever is your pleasure.


Bob Taylor
1126 Audubon Road
Park Hills, Kentucky

CITY COUNCIL OF THE CITY OF PARK HILLS MET AT THE PARK HILLS CITY BUILDING ON MONDAY, SEPTEMBER 24, 1900, AT 7:30 P.M., FOR ITS SCHEDULED CAUCUS MEETING, WITH MAYOR MCKINLEY PRESIDING AND COUNCIL MEMBERS CLAYPOLE, LANGE, SOMMERKAMP, SORRELL AND WORSTELL PRESENT.
COUNCILMAN NIEHAUS ARRIVED AT 7:55 P.M.

Discussion on Nazarene Church sign. Mayor McKinley stated a decision has to be reached. Representative of the church indicated they are willing to lower the sign, but at City expense. Discussion followed on type of signs allowed in NC and also price to lower sign - \$500.00. Contents of zoning ordinance stated and discussed by Council. Mr. Sorrell noted several other sign on the highway still in violation.

Sidewalk at 1085 Lawton Road. It was stated the contractor should be directed to raise the sidewalk to correct height. Letter to be written by City Engineer to contractor that sidewalk was installed improperly.

Hillcrest & Amsterdam - trench to be dug on Hillcrest to help divert water from condo complex. Three foot berme should be built on the hillside to hold back silt. City is working on the problem.

1430 Amsterdam Road - Mr. Finke informed Council a manhole in the front yard has been covered up for many years. Dirt around the cover has been sifting through the enclosure. Mr. Finke stated it should be raised by the City.

Arlington Road & Fair Hills Dr. section of pavement falling. Slab jacking hopefully will solve the problem temporarily. Slope stabilization should be done. Mr. Jenkins stated an evaluation should be made by a jacking company. Piering along edge of road - wood or concrete - basically a retaining wall. Mr. Jenkins will call a contractor involved in this type of work and have an evaluation made.

Mr. Jenkins informed Council he reviewed both bids received from Michels Co. and Eaton Asphalt Paving Co. Both companies stated in the bid work will not begin until the spring of 1991. Discussion was held on type of curbing and slight widening of street. Mr. Jenkins recommended awarding of the bid to Eaton Asphalt as low bidder. Bid will be accepted without definite decision on type of curbing. He will contact Eaton Asphalt regarding same.

Mr. Jenkins was directed to contact Michels Company, requesting bid for repair of soil erosion at 1254 Audubon Road.

Mr. Jenkins recommends awarding the bid for the St. Joseph lane sewer replacement to Michels General Contractors. He also recommended the new sewer line be offset, with an additional manhole constructed, thus eliminating removal of trees.

Mayor McKinley informed Council a parttime Assistant City Clerk has been hired to work 20 hours per week. Mrs. Barbara Washington will begin work on October 1st.

Mr. Charles Schaffner, representing the Civic Assn., informed Council charges against Reynolds Breyley were dismissed, based on the Judge's finding the zoning ordinance was unconstitutional. Mr. Jenkins recommend information be requested on the specific ruling of Judge as to the unconstitutionality of this ordinance. Mr. Schaffner informed Council the City of Villa Hills' blight ordinance has been tried in court and found effective. He will get information together and find out when first tested.

Mr. Kenneth Wolfe, owner of 1522 Dixie Hwy., informed Council he would like to do extensive remodeling and reconstruction of this property. He stated if the building is within the setback limits of the zoning ordinance it would be built over an existing sewer. Mr. Wolfe questioned the use of a Community Block Grant, through the

City - also an incentive for property owners to repair through a grant for updating and improving the Dixie Highway. Copies of his preliminary plans will be given to the Grant Committee.

Mr. Lange addressed the drafting of an ordinance relative to screening dumpsters. He stated the City of Covington has an ordinance now in effect and the City would like to follow it as much as possible. He stated the possibility of changing zoning classification.

Further discussion on water problem at 1085 Lawton Road. Property owners had also requested permission to install a parking pad at this address.

Question from audience requesting Council to review Ordinance No. 2, 1990 and analyze reasons behind passage of such ordinance. He also asked what residents would have to do to come into compliance.

Discussion re ordinance prohibiting parking on front lawns. Mr. James Harrison gave background on use of public right-of-way by property owners on Hamilton Road.

Mr. Lange informed Council the No. Ky. Are Planning Comm. is revising their subdivision standards - water lines for new developments have to be upgraded so they will have the ability to fight fires. In the future they may effect already established subdivisions.

Further discussion held by Council on the ordinance prohibiting parking on unpaved right-of-way. The ordinance may have to be amended to include type of paving allowed and time frame to do so.

Motion to adjourn by Mrs. Worstell

CITY COUNCIL OF THE CITY OF PARK HILLS MET IN REGULAR SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, OCTOBER 8, 1990, AT 7:30 P.M. WITH MAYOR MCKINLEY PRESIDING AND COUNCIL MEMBERS CLAYPOLE, LANGE, NIEHAUS, SOMMERKAMP, SORRELL AND WORSTELL PRESENT.

Present in the audience:

Mattie Bryant, 839 Alhambra Ct.	Jeanne King, 1010 Park Dr.
Carol Hanifin, 841 Alhambra Ct.	Lou Wartman, 1404 Old State Rd.
Alberta Penick, 1121 Cecelia Ave.	Phil A. Ryan, 1123 Cleveland Ave.
Harold Bryant, 1049 Altavia Ave.	Dianne Schuh, 1320 Old State Rd.
Wm. E. Skelton, 1125 Cecelia Ave.	Martha Schuh "
Barbara Washington, 1110 Mt. Allen Rd.	Marlene Schuh "

A motion was made by Mr. Sorrell and seconded by Mr. Claypole that minutes of the September 10, 1990, meeting be accepted as received. Mr. Sorrell, aye; Mr. Claypole, aye; Mr. Lange, abstain, Mr. Sommerkamp, aye; Mr. Niehaus, aye; Mrs. Worstell, abstain; and the motion carried.

A motion was made by Mrs. Worstell and seconded by Mr. Sommerkamp that minutes of the Caucus Meeting held on September 24, 1990, be received as submitted. Mrs. Worstell, aye; Mr. Sommerkamp, aye; Mr. Claypole, aye; Mr. Lange, aye; Mr. Niehaus, aye; Mr. Sorrell, aye; and the motion carried.

PETITIONS & DELEGATIONS

1. Mr. Lou Wartman appeared before Council requesting information on progress of defining materials and time frame for implementation relative to the ordinance pertaining to parking pads. Mayor McKinley replied it will be handled later on the agenda.

DEPARTMENT REPORTS

Public Works Dept.

1. Mr. Finke informed Council quotes have been received for a cab cover on the dump truck; amount approximately \$250.00. The gas tank on this vehicle has been replaced.

2. Gravel has been inserted in the trench along Hillcrest. The three-foot berme on hillside of the condominium complex will be taken care of. Mr. Jenkins, City Engineer, suggested written permission be obtained from the Homeowners Association relative to this project.

3. Mayor McKinley asked Mr. Carey, City Attorney, for a status report on progress of City demanding original plans for such water diversion from the condominium complex. Mr. Carey replied further information must be obtained before he can proceed re contract, etc.

4. Mr. Finke informed Council information has been received from T. Luckey Co. relative to correction of the damaged pavement in the area of So. Arlington Road and Far Hills Drive. This will be given to the City Engineer for further study.

Police Department

1. A motion was made by Mr. Lange and seconded by Mrs. Worstell that report of the Park Hills Police Dept. for the month of September, 1990, be received as submitted. Motion passed by unanimous vote of Council.

2. Chief Heideman introduced Mr. Marc Schworer as the recommended fifth fulltime officer for the department. The Chief informed Council of Mr. Schworer's background and the steps to be taken to train the officer. Mayor McKinley then presented Resolution No. 12, 1990, "A RESOLUTION APPOINTING MARC THOMAS SCHWORER AS A FULLTIME PATROLMAN RECRUIT OF THE CITY OF PARK HILLS POLICE DEPARTMENT". A motion was made by Mr. Sommerkamp and seconded by Mr. Sorrell that Resolution No. 12, 1990, be passed. Motion passed by unanimous vote of Council.

3. Chief Heideman stated barricades surrounding the cul de sac at the end of Scenic Dr. had been removed. He suggested Council install "No Parking" signs in the turn-around. Blacktopping in the area is to be done by State personnel. Mr. Carey informed Council an ordinance would have to be drafted to enforce no parking in this area. Mr. Lange requested the barricades be returned until the blacktopping is completed. State authorities will be contacted relative to this request.

4. The Chief informed Council the District Court has given the offender six months to make restitution for damage to the cruiser windshield (rock thrown). The department will keep the file open on this case.

5. Mayor McKinley requested further information on two parked cars; one on Sleepy Hollow and the other on Amsterdam. These cars never seem to be moved. The Chief is awaiting determination on the parking pad ordinance before further action is taken.

Fire Department

1. A motion was made by Mr. Sorrell and seconded by Mr. Niehaus that report of the Park Hills Vol. Fire Dept. for the month of September, 1990, be received as submitted. Motion carried by unanimous vote of Council.

2. Chief Finke informed Council/^{that} Mr. Ray Taylor, 1408 Amsterdam Road, had been cited to Court and directed to clean up the property. The next Court date is October 19th. The property owner has not complied with the court directive as of this date.

3. The Chief gave a progress report on the construction of the new fire pumper. Department personnel will return to the manufacturer's headquarters to witness the pump test. The new equipment should be in service before December of this year.

4. Mr. Mark Kaelin, member of the Park Hills F.D., presented plans for renovation of the Public Works area for use by the Fire Dept. This space will be available for their use when the newly constructed maintenance building is completed. Larger space is needed for the department due to increase in personnel for training, meetings, special functions, etc. Following this presentation Mr. Sommerkamp suggested a Fire Dept. committee be formed to meet with Council's Building Committee. This committee, representing Council, could then bring back results of the meeting to Council for approval of monies, etc. Mayor McKinley requested cost basis for such renovation from the department. A meeting will be scheduled in the near future.

Rescue Squad

1. A motion was made by Mr. Sommerkamp and seconded by Mr. Lange that report of the Park Hills Vol. Life Squad for the month of September, 1990, be received as submitted. Motion carried by unanimous vote of Council.

Mrs. Worstell suggested reports of the safety departments be submitted to Council in the packets received on Friday before the Monday meeting. Replies received from chiefs of the Rescue Squad and Fire Dept. relative to limitation of time, services of their personnel, etc.

2. Chief Dreyer informed Council a member of the Bromley LifeSquad is interested in joining the P.H. Rescue Squad. The gentleman is an EMT and qualified for this service.

3. The Chief exhibited the new squad patches to Council.

Building Inspector/Zoning Administration

1. Six permits were issued during the month of September.

2. Mr. Jody informed Council he is reviewing plans for rehabilitation of 1116 Amsterdam Road.

3. Enforcement of the maintenance code is being withheld until contract is signed and ordinances relating to same are passed and journalized. Several complaints have been received and two inspections made.

4. Several requests have been received for parking pads. These will be addressed during discussion on the parking pad ordinance.

5. No further communication received from Mr. Wolfe, relative to development of 1522 Dixie Hwy.

6. Mr. Jenkins suggested Council formerly request an official ruling from the Judge in the Breyley action. This case was dismissed. Mrs. Worstell informed Council she received copies of Covington and Villa Hills nuisance ordinance. Mrs. Worstell suggested Council consider rewriting the Park Hills nuisance ordinance. Mr. Jenkins stated Judge Yaeger ruled the section of the Park Hills ordinance pertaining to "The opinion of the Zoning Administrator" is unconstitutional.

City Engineer

1. 1254 Audubon Road - Mr. Jenkins informed Council a meeting was held with Paul Michels & Sons, Inc. relative to the water problem at this location. An estimate for this project was received from the contractor for wedging the street, which will pitch it the other way causing the water to run toward the Park road and then alongside the back of the house. In addition, extruded bituminous curbing will also route the water away from the residences along that area. Mr. Jenkins requested Council's permission to allow the Michels Company to proceed with the project. The quote received amounted to \$4,730.00. Permission granted.

2. Mr. Jenkins recommended Council award the bid for paving of Old State Rd. & Arlington Rd. to Eaton Asphalt Paving Co. Council was informed the project will begin the earliest possible date in the Spring of 1991, completing the job within 45 calendar days. An alternate bid will be submitted at unit price for box curb in lieu of the rolled curb and the extruded box curb. A motion was then made by Mr. Sommerkamp and seconded by Mr. Sorrell to accept the bid of Eaton Asphalt Paving Co. for paving of Old State and Arlington roads. Mr. Sommerkamp, aye; Mr. Sorrell, aye; Mr. Niehaus, aye; Mrs. Worstell, aye; Mr. Claypole, aye; Mr. Lange, aye; and the motion carried.

3. Mr. Jenkins recommended to Council they accept the bid of Paul Michels & Sons, Inc. for sewer replacement on St. Joseph Lane, plus stated alternate \$1,100.00 for construction of additional manhole. This will be an offset sewer line. A motion was then made by Mr. Sorrell and seconded by Mr. Lange to accept the bid of Paul Michels & Sons, Inc. for replacement of St. Joseph Lane sewer line from 523 to 611 St. Joseph. Mr. Sorrell, aye; Mr. Lange, aye; Mr. Claypole, aye; Mrs. Worstell, aye; Mr. Niehaus, aye; Mr. Sommerkamp, aye; and the motion carried.

4. Mr. Jenkins is awaiting further information from the T. Luckey Company relative to repair of the damaged pavement at So. Arlington Rd. and Far Hills Dr.

Finance Department

1. Mayor McKinley introduced Mrs. Barbara Washington, new Assistant City Clerk, to Council.

2. A motion was made by Mr. Niehaus and seconded by Mr. Claypole that report of the General Fund, by department, for the third month of the Fiscal Year, Financial Statement for the month ending September 30, 1990, September report of Special Funds, and transaction summary of the Fire Bond Issue Trust be accepted as submitted. Mr. Niehaus, aye; Mr. Claypole, aye; Mr. Lange, aye; Mr. Sommerkamp, aye; Mr. Sorrell, aye; Mrs. Worstell, aye; and the motion carried.

3. Council supplied with list of bills payable during the month of October. A motion was made by Mrs. Worstell and seconded by Mr. Sommerkamp that bills payable during the month of October be paid. Mrs. Worstell, aye; Mr. Sommerkamp, aye; Mr. Niehaus, aye; Mr. Claypole, aye; Mr. Lange, aye; Mr. Sorrell, aye; and the motion carried. (Complete list of bills paid listed at end of minutes.)

4. The City Clerk informed Council a rebate check in the amount of \$225.84 was received from Rumpke Container Service for recyclables collected in the bin located on the Dixie Hwy. during July and August.

Dog Authority - No report.

COMMITTEE REPORTS

Finance/Budget Committee

1. A motion was made by Mr. Lange and seconded by Mr. Sommerkamp to introduce Ordinance No. 7, 1990, for its second reading. Motion carried by unanimous vote of Council. Mr. Carey, City Attorney, then presented for its second reading Ordinance No. 7, 1990, "AN ORDINANCE REPEALING ORDINANCE NO. 5, 1986, IN ITS ENTIRETY".

2. Mr. Lange then introduced Ordinance No. 8, 1990, for its second reading. Motion seconded by Mrs. Worstell. Motion carried by unanimous vote of Council. Mr. Carey then presented Ordinance No. 8, 1990, "AN ORDINANCE AMENDING ORDINANCE NO. 6, 1986 BY ESTABLISHING MINIMUM STANDARDS GOVERNING THE CONDITION AND MAINTENANCE OF ALL STRUCTURES AND DWELLINGS; ESTABLISHING MINIMUM STANDARDS GOVERNING SUPPLIED UTILITIES AND FACILITIES AND OTHER PHYSICAL THINGS AND CONDITIONS ESSENTIAL TO INSURE THAT STRUCTURES ARE SAFE, SANITARY AND FIT FOR OCCUPATION AND USE; ESTABLISHING MINIMUM STANDARDS GOVERNING THE CONDITION OF DWELLINGS OFFERED FOR RENT; FIXING CERTAIN RESPONSIBILITIES AND DUTIES OF OWNERS AND OCCUPANTS OF STRUCTURES, AND THE CONDEMNATION OF DWELLINGS UNFIT FOR HUMAN HABITATION AND THE DEMOLITION OF SUCH DWELLINGS AND STRUCTURES; FIXING PENALTIES FOR VIOLATIONS; PROVIDING FOR SIMILAR GUIDELINES FOR THE REHABILITATION OF RESIDENTIAL DWELLINGS; BY ADOPTING THE BOCA NATIONAL PROPERTY MAINTENANCE/1990, THIRD EDITION; REPEALING ANY EXISTING ORDINANCE IN CONFLICT WITH THIS ORDINANCE; AND ELIMINATING THE ANNUAL COMPENSATION FOR THE BUILDING INSPECTOR/ZONING ADMINISTRATOR ". A motion was made by Mr. Lange and seconded by Mr. Claypole that Ord. No. 8, 1990, be accepted and passed. Motion carried by unanimous vote of Council.

Insurance Committee - No report

Public Right-of-Way Committee

1. Mr. Lange introduced for discussion draft of proposed Ordinance No. 6, 1990, relative to screening dumpsters. Council had copy of draft. Mr. Lange stated the majority of changes would come under section 3 relative to location and defining of actual screening. Mr. Lange recommended the location read "all such garbage collection areas shall be located in the rear yard, with a minimum setback of 2 feet from any property line, unless such site locations, such as topography, yard area, or access prevents such placement as determined by the Zoning Administrator. Section defining screening: "all users that maintain one or more heavy use containers on site shall provide a screened enclosure by means of a Class 1, 3, 5 or 6 fence/wall or combination thereof, in all cases the class of fence/wall chosen shall be modified to be less than 50% open. Screens shall be equal to or in excess of the height of the container to be enclosed. The screen shall be three-sided, the unscreened side of the container may be open only to the interior of the site on which it is located. In the event that placement of the container is on the opposite side of a traveled roadway or parking area from the building that the container serves, the open side shall not face the traveled roadway or parking area. Any property having more than one heavy use containers that are temporary in nature for the purpose of remodeling, refurbishing or constructing any building shall not be subject to this ordinance so long as the remodeling, refurbishing or construction is in progress." Modifying section 4 to read that all non-conforming uses shall be brought into compliance with the guidelines of this ordinance within 6 months of the date of legal publication of this ordinance.

Mr. Lange then listed the zones effected by this ordinance, which do not include any residential zone. This ordinance was presented by Mr. Lange for its first reading, being Ordinance No. 6, 1990, "AN ORDINANCE ESTABLISHING GUIDELINES OF HEAVY USER CONTAINERS FOR COLLECTION OF GARBAGE AND TRASH; PROVIDING FOR FENCING OR SCREENING DUMPSTERS; AND SETTING OUT A PENALTY FOR VIOLATION OF THIS ORDINANCE".

2. Mr. Carey presented for its first reading Ordinance No. 9, 1990, "AN AMENDMENT TO ORDINANCE NO. 2, 1990 ADDING A DEFINITION FOR THE TERMS "PAVED" AND "UNPAVED", AND DELAYING THE EFFECTIVE DATE UNTIL JULY 1, 1991." Discussion followed relative to the time frame stated in the ordinance.

Mrs. Carol Hanifin appeared before Council in response to Ord. No. 2, 1990 and the proposed passage of Ord. No. 9, 1990. This response was extremely negative. Mrs. Hanifin felt the ordinances were penalizing the residents of Park Hills.

Discussion followed relative to stated authority responsible for allowing the installation of parking pads. Mr. Carey reminded Council this ordinance does not cover specs for a driveway, or an apron on a driveway, but it specifically relates to a resident who wants to park on City property. He stated the City does not have to grant them permission - it is City property and the City can do with it what they see fit. Since it has to meet the specifications, which is why it is submitted to the building inspector. The B.I. does not give permission to placement of the pad, but makes sure that it is the right width, length, thickness and made of proper material. Upon the B.I.'s statement that their plans and materials are correct then Council may give permission to do so. When the pad is installed it is up to the B.I. to see that it is done according to the plans as submitted. According to the ordinance the B.I. does not grant the permission; Council grants permission because it is deemed to be necessary and desirable in that location; B.I. recommendations are in regard to construction. If part of the pad is on private property the City will dictate conditions/specifications for such installation. If the property owner wants to build the pad on the City right-of-way as well, then the whole thing has to meet City specifications.

Mrs. Hanifin had received permission from Mayor McKinley to install a paved parking pad on her property, which is being built according to specifications received from the City. Mr. Lange explained the contents of the ordinance pertaining to special parking stickers to Mrs. Hanifin.

Mrs. Alberta Penick asked if she had to come before Council once again to install a paved parking pad on her property. Mr. Carey replied if the B.I. would approve her plans (it would save Mrs. Penick time and a trip back to Council to submit the plans to Mr. Jody, Bldg.Insp., for approval), when an application is made Council would approve and the project could begin.

Mrs. Carol Hanifin, 841 Aberdeen Road, was granted permission by Council to install a parking pad in front of her property, which will cover private property and City public right-of-way.

Mr. William Skelton informed Council he has been parking on dense grade, approximately 6" thick. He asked if 2" blacktop could be installed over that. He was told it was permissible. Mr. Carey stated the 6" of dense grade may meet the 6" stabilized aggregate definition. He suggested Mr. Skelton talk to the engineer relative to this dense grade.

Mrs. Penick's area will be checked into - it may be construed as a driveway rather than a parking pad.

Mr. Lou Wartman requested Council consider moving the time frame for installing paved parking pads up to September, 1991. He also asked Council to consider Old State Road to Terrace Dr. being designated "one way". Mayor McKinley replied further study would have to be made. The Mayor will contact all safety department chiefs relative to this matter.

Further discussion on criteria which must be met before Council would allow a parking pad on the right-of-way.

Sidewalk Committee

1. Mr. Sorrell stated the committee will once again check streets within the City for damaged sidewalks. Follow-up will be made relative to damaged sidewalks that have not been repaired after a letter was sent by the committee concerning same.

Sign Committee

1. Mayor McKinley informed Council a letter had been received from Frank Trusty, attorney for the Nazarene Church, indicating their sign could be lowered for approximately \$550.00. The Nazarene Church feels payment for this should be assumed by the City. Discussion on this matter, sign violations along the highway, City's position on responsibility re error in approving the application received from the Nazarene Church, etc. Mr. Carey suggested this be discussed in executive session. City Council should see to it that the sign is brought into compliance with the Park Hills Zoning Ordinance. This matter will be handled in executive session at the conclusion of this regular Council meeting.

Building Committee

1. Mr. Sommerkamp informed Council a progress meeting will be held on Wednesday, October 10th at 9:00 a.m. He stated the 6" drain, which was supposed to be laying along the center of the driveway, does not exist except for 20 feet. A 12" or 15" drain will have to be installed from the collection basins in the back all the way to the front. It will be covered with blacktop, which will slope away from the building. Some minor changes in the plumbing have been done, doors are up, electric heaters being installed.

Mr. Sommerkamp submitted a bill from the contractor for the third application and certificate for payment in the amount of \$14,528.25. He recommended this be paid, by motion, seconded by Mr. Lange. Mr. Sommerkamp, aye; Mr. Lange, aye; Mr. Claypole, aye; Mrs. Worstell, aye; Mr. Niehaus, aye; Mr. Sorrell, aye; and the motion carried.

Mr. Sommerkamp received sketches from one contractor on landscaping both front and side of building. This will have to be approved by Council. (\$5,000.00 set aside for this project.)

Grant Committee

1. Mayor McKinley received information on block grants, which was submitted to Mrs. Worstell, Chairman of the Grant Committee. The Mayor further stated he must have a measurement and cost of a sidewalk for Old State Road. The measurement will be handled by the Mayor and Public Works Director. This sidewalk would commence at Terrace Dr. and follow Old State Road to Malloy Drive. (A portion of this sidewalk would be in the City of Ft. Wright.)

2. Mrs. Worstell informed Council that Mr. Kenneth Wolfe, owner of 1522 Dixie Hwy., requested the City look into a block grant relative to an office building being constructed at this address. Mrs. Worstell contacted the NKADD and was told this agency would not fund any money with regard to a building structure. The only funding they would permit on a block basis would have to do with housing and would entail that 51% of the people housed in the complex would be low to medium income. This information was given to Mr. Wolfe, who then asked if the City would be interested in writing a municipal bond and/or industrial bond.

Discussion on grant money for use of City parks. Mrs. Worstell will check further with the NKADD. Council felt there was potential for improvement of the area.

Personnel Policy Committee

1. The Committee is awaiting completion of the contractual agreement with Mr. Jody.

2. Rates charged for cleanup of residents' property by City personnel was discussed. It was stated one property owner is in violation continually, with City personnel doing the cleanup work in this area. Mr. Carey informed Council the City has two options: (1) clean up the property or (2) take the owner to Court - the fine is \$100.00 per day. Mr. Jody, Bldg. Insp., told Council the BOCA code also covers maintenance of property, which is the responsibility of the property owner. Decision pending after conclusion of executive session.

DELEGATION REPORTS

Recycling Committee

1. Ms. Buchheit gave a progress report on response of residents to the curbside pickup. She also informed Council donations were received from merchants and organizations to be used as an incentive for increasing participation by residents in the recycling program. The awards will be given to winners at the Civic Assn. dinner-dance to be held November 3rd. Mayor McKinley stated complaints are still being received regarding only one pickup a week. Ms. Buchheit feels the public must be educated to continue following this program with more recycling being done. Council is in full support of the recycling program. Ms. Buchheit informed Council a meeting will be held at the NKADD on October 22nd by Citizens for Recycling, with two speakers concerning public education.

Kenton County & Municipal Planning & Zoning Commission

1. Mr. Lange informed Council information was received from Mr. Jay Bayer, Park Hills' representative to the commission, relative to the commission updating their zoning ordinances regarding notification to property owners who go before the commission requesting a zone change. If the City does not incorporate these changes, by ordinance, such update will go into effect automatically within 90 days. Mr. Bayer will be at the Caucus Meeting to further explain these changes, if requested.

Communications

1. Copy of KC&MP&ZC Sub/Public Facility Review Committee meeting agenda and regular meeting agenda held October 4, 1990.
2. Letter from No. Ky. Area Planning Commission re proposed text amendments to the zoning ordinance of all political jurisdictions in Kenton County.
3. No. Ky. Area Planning Commission regular meetings held August 22nd and September 12, 1990.
4. Copy of newspaper article re Cincinnati Council proposed resolution outlawing gravel near city streets.
5. Letter from Mark Tanner, 1142 Audubon Road, relative to Police Dept.'s cooperation with a parking problem on Audubon Road.
6. Letter from Rose Mary Kahmann requesting use of Council Chambers for a Girl Scout meeting on the first and third Saturday of each month, October through May. A motion was made by Mr. Niehaus and seconded by Mrs. Worstell that this request be granted. Motion carried by unanimous vote of Council.
7. Letter from Mrs. Marty Paas relative to appeal to the Public Right-of-Way Committee for reversal of Chief Heideman's denial of a special parking sticker.
8. Letter from Mrs. Virginia Estenfelder relative to trash pickup - against once a week pickup, preferring to have the City return to twice weekly pickups.
9. Letter from Municipal Govt. League of No. Ky. informing Mayor McKinley the annual dinner will be held at the Embassy Suites, which will hold only 250 people.
10. Letter from Mayor Jerry Abramson requesting Council's support for Constitutional Amendment No. 3

New Business

1. Halloween hours were set by Council between 6:00 and 8:00 p.m. on Wednesday, October 31st, with Open House held by the safety departments from 7:00 to 9:00 p.m.
2. Mayor McKinley read a Proclamation re Higher Education Week Observance.

3. Mr. Niehaus made a formal proposal to Council for a standing street light at the intersection of Emerson Rd. & Cleveland Ave., for a cost of \$4400.00. It was noted a standard street light would cost \$1100.00. Discussion followed, including cost of replacing lights on the pillars at the entrance to Park Hills at Arlington Road and Dixie Hwy. A motion was then made by Mr. Niehaus and seconded by Mrs. Worstell that Council accept CG&E's bid for a boulevard-type street light at Emerson & Cleveland for the cost of approximately \$4400.00, plus a monthly electric service charge for the cost of lighting a boulevard light. Further discussion followed relative to the motion, with statements made by all Council members on this street light. Mayor McKinley stated a motion is still on the floor, made and seconded, re \$4400.00 boulevard light. Roll call was then taken: Mr. Niehaus, aye; Mrs. Worstell, aye; Mr. Lange, no; Mr. Sommerkamp, no; Mr. Claypole, no; Mr. Sorrell, no. Motion defeated. Further discussion during which Mrs. Worstell questioned the advisability of requesting residents in the area to pay the difference between a standard street light and boulevard-type light. Council discussed completion of repair of pillar lighting at Arlington Rd. and Dixie Hwy. All wiring, etc. completed by volunteer help. Lighting by the utility company still to be done.

4. It was stated the Soccer sign located at 1491 Dixie Hwy. must be brought into compliance with the Park Hills Zoning Ordinance.

At 10:45 p.m. a motion was made by Mr. Lange and seconded by Mr. Sommerkamp that Council go into Executive Session re Breyley property, 1068 Emerson road, and the Nazarene Church litigation. Mr. Lange, aye; Mr. Sommerkamp, aye; Mr. Sorrell, aye; Mr. Niehaus, aye; Mrs. Worstell, aye; Mr. Claypole, aye; and the motion carried.

Council returned from Executive Session at 11:25 p.m.

1. No action taken on the Breyley matter.

2. Mr. Carey, City Attorney, was directed to contact Mr. Frank Trusty, attorney for the Nazarene Church, re sign violation.

Motion to adjourn by Mrs. Worstell.

Mayor

Attest:

City Clerk

The following bills were paid during the month of October, 1990.

CITY OF PARK HILLS GENERAL FUND

General Control

Evelyn Fogarty - salary	\$ 1030.12
Barbara Washington - salary	391.26
Central Trust Co. - Fed w/h	190.00
" - SS w/h	297.46
Ky. St. Treasurer - St w/h	122.00
" - Co. Employees Ret. System	200.77
Eastern Financial Federal Credit Union - share deposits	60.00
KACo/KLC Self. Ins. Fund - w/c for August & September	46.00
IMPACT - monthly life ins. premium	21.10

(General continued)

BC/BS - medical coverage for Oct.	\$ 220.50
T & W Printing - 500 sheets letterhead	62.75
Cinn. Enq. - adv. (Inv. to Bid on St. Joseph sewer/Ord. No. 7, 1990)	89.06
Sam's Wholesale Club - office furniture	199.88
Kenton Co. Police Dept. - monthly dispatching fee	704.00
The Jos. J. Sayre & Sons, Inc. - 2 nameplates, mounted	45.56
NKADD - annual banquet, 14 reservations @ 20.00	280.00
Scot Business Machines - annual maintenance contract on Fax machine	200.00
Madison Office Products - office supplies	13.90
Strathmore Press - Purchase Order forms reordered	110.19

Public Works Dept.

Dennis Finke - salary	\$ 1466.11
Tim Schuh - parttime labor	16.00
Central Trust Co. - Fed w/h	105.00
" - SS w/h	281.18
Ky. St. Treasurer - St w/h	90.33
" - Co. Employees Ret. System	245.30
KACo/KLC Self Ins. Fund - w/c for August & September	370.00
IMPACT - monthly life ins. premium	4.60
BC/BS - medical coverage for Oct.	357.00
BOCA International - 3 copies 1990 edition BOCA code	66.00
Rumpke - trash fee for Sept.	4218.90
J & N Auto Electric - parts for truck motor repair	158.48
Bob & Harry's - new gas tank; vehicle maintenance	746.56
Zimmer Hardware - supplies	21.27
Wilcox, Inc. - repair part	3.48
Sears - new equipment	133.59
James Kaelin - new equipment	86.30
Waco Oil Company - gasoline/oil purchases for Sept.	168.60
James Jenkins - sewer tap permit fee (1027 Jackson Rd.)	50.00
Strathmore Press - Purchase Order forms reordered	100.00

Police Department

Ronald Heideman - salary	\$ 1494.02
Jamie Puthoff - "	1368.73
Michael Jansing - "	1342.13
Ronald Johnson - "	1204.91
Marc Schworer - "	347.18
Paul Brinkman - "	422.50
Charleen Fangman - "	599.12
Benny Johnson - Court time in Oct.	22.29
Central Trust Co. - Fed w/h	972.00
" - SS w/h	1392.49
Ky. St. Treasurer - St w/h	451.98
" - Co. Employees Ret. System	1989.53
KACo/KLC Self Ins. Fund - w/c for August & September	2020.00
IMPACT - monthly life ins. premium	20.30
BC/BS - medical coverage for October	1343.20
Old Mill Service - cruiser maintenance	443.03
Storer Dable - monthly charge	7.50
General Electric - mobile radio repair	191.70
Mobilcomm - monthly maintenance contract, repair	125.45
The Picture Place - film & processing	34.63
Banks Baldwin - Revised & annotated Ky. statutes, 1990 edition Ky. criminal law	330.61
Carroll A. Jansen, MD - TB testing (re Officer Jansing arrest case)	27.00
Ronald Johnson - mileage expenses (schooling)	20.00

P.D. (continued)

Ronald Heideman - postage (evidence to Frankfort)	\$ 8.48
David Lanier, PhD - psychological evaluation, etc. for new recruit	125.00
Waco Oil Co. - gasoline/oil purchases for Sept.	515.61
Cinn. Bell - phone service	66.16
RoyTailors Uniform Co. - shirts/slacks (Heideman) + 200 shoulder patches	414.00
Strathmore Press - Purchase Order forms reordered	100.00

Fire Department

Dennis Finke - supplies	\$ 36.39
Mobilcomm - monthly maintenance contract, repair	89.13
Waco Oil Co. - gasoline/oil purchases for Sept.	17.50
National Fire Protection Assn. - membership renewal	75.00
Cinn. Bell - phone service	119.85
Dennis Finke - expenses, trip to Columbus (new pumper)	24.00
Strathmore Press - Purchase Order forms reordered	50.00

Rescue Squad

Mobilcomm - monthly maintenance contract	\$ 50.25
Waco Oil Co. - gasoline/oil purchases for Sept.	24.29
Cinn. Bell - phone service	42.84
Strathmore Press - Purchase Order forms reordered	50.00
Puritan-Bennett - demur. charge for Oct.	1.48

Finance Department

Marcus Carey - delinquent tax fees (5 bills)	\$ 329.10
Interchecks Inc. - General Funds cheks ordered	144.16
Madison Office Products - office supplies	9.37
Strathmore Press - Purchase Order forms reordered	100.00
City of Park Hills - to replenish petty cash (certified mail)	24.00

City Building

Sanitation District - final water/sewage chgs. at 1116 Amsterdam	\$ 6.60
ULH & PCo. - gas & electric	375.51
Cinn. Bell - phone service	149.81
ULH & P Co. - final gas & electric bill for 1116 Amsterdam	7.07
Zimmer Hardware - supplies	3.74

Street Lighting

ULH & P Co. - street lights	\$ 621.87
" - traffic lights	106.49

Miscellaneous

Rumpke - recycling bin serviced	\$ 200.00
Total bills payable out the General Fund.....	\$ 33,031.23

MUNICIPAL INSURANCE TAX FUND

Fifth/Third Trust Dept. - holder mainte. fees & expenses	\$ 140.00
Batesville Products - 1 specialized sign (Mt. Allen)	121.85
Cleveland Construction Co. - 3rd application & certf. for payment	14,528.25
Megabyte Computer Systems - supplies & training	87.90
	<u>\$ 14,878.00</u>

SANITATION FUND

Zimmer Hardware - supplies to repair sewer	\$ 9.94
Sanitation Dist. #1 - billing charges (July-Aug.-Sept.)	284.70
Lange Construction - backhoe service, cleaning storm sewer trench along Hillcrest	214.50
	<u>\$ 509.14</u>

STATE AID ROAD FUND

Phillips Supply Co. - 5 drums ice-melting compound	\$ 184.75
T. Luckey Sons, Inc. - evaluation displaced slabs (So. Arlington & Far Hills Dr.)	500.00
James Jenkins - engrng. fees, Old State/Arlington Rd. improvement	<u>180.00</u>
	\$ 864.75

CITY COUNCIL OF THE CITY OF PARK HILLS MET AT THE PARK HILLS CITY BUILDING ON MONDAY, OCTOBER 22, 1990, AT 7:30 P.M. FOR ITS SCHEDULED CAUCUS MEETING, WITH MAYOR McKINLEY PRESIDING AND COUNCIL MEMBERS CLAYPOLE, LANGE, NIEHAUS, SOMMERKAMP, SORRELL AND WORSTELL PRESENT.

Present in the audience: Mr. & Mrs. Robert Gartlan, 1085 Lawton Road
Mr. Willaim Koors, 607 St. Joseph Lane
Mr. William Wischer, 611 St. Joseph Lane

Pledge of Allegiance
Roll Call

1. Mr. Wischer requested information on the St. Joseph Lane sewer project. Mr. Jenkins replied the new line will be offset, thereby eliminating any tree removal, with an additional manhole installed.

2. Mr. Jay Bayer, Park Hills' representative to the Kenton County & Municipal Planning & Zoning Commission, explained to Council the contents of a letter addressed to Mr. Wm. Deupree, KC&MZ&PC from the No. Ky. Area Planning Commission relative to the staff recommendations on proposed text amendments to the Zoning Ordinances of all political jurisdictions in Kenton County.

3. Following discussion, Council members support a statewide seat belt law, rather than passage of the law covering the Northern Kentucky area only.

4. Mr. Sommerkamp gave a progress report on construction of the new maintenance building, including information on installation of drain pipe needed along the City driveway. This additional pipe, plus plumbing changes will increase the total amount of the new maintenance building by approximately \$11,000.00.

5. Mr. Jenkins, City Engineer, informed Council work will begin on the St. Joseph Lane sewer line in the very near future. Construction to be done by Michels Construction Co.

6. Mayor McKinley contacted the Michels Co. re Altavia Ave. curb repair.

7. Mr. Jenkins stated further information has been received from Eaton Asphalt Co. re curbing for the Arlington/Old State Rds. improvement. Three alternates for curbing submitted, at individual price for each type of curb.

8. Report received from Luckey & Son relative to the damaged pavement at So. Arlington Rd. and Far Hills Dr., itemizing voids and potential problems. Mr. Jenkins stated the water district would be contacted for possible water leaks. The pipe and culvert from Cecelia Ave. is also a possible problem and will be checked out by Mr. Jenkins and Dennis Finke. Mr. Jenkins estimated the entire repair project would cost over \$10,000.

9. Mr. Jenkins recommended the manhole located in the front yard of 1430 Amsterdam Road be plugged, filled in, cap put back on and sealed.

10. Mayor McKinley stated the berme to be located on the condo complex will be built up with dirt from the new maintenance building area. The Mayor is to request written permission from Homeowners Assn. to do this work.

11. Mayor McKinley suggested information be made available to residents who are interested in installing a parking pad - copy of Mayor's idea submitted to Council members for their study and comments. Suggestions for additional wording and/or corrections requested. Guidelines to be given out by City Clerk when residents apply for permission to install same. Discussion followed, including possible passage of ordinance re use of public right-of-way. Mr. Lange will supply Council with copy of the state application form re encroachment on right-of-way. The parking pad problem once more returned to the Public Right-of-Way Committee. Paas appeal re Police Chief's denial for a special parking sticker received by Right-of-Way Committee. Discussion on contents of the Paas letter.

12. Mrs. Worstell was advised by the City Clerk Rumpke contacted three times relative to trash removal on Montague Road excluded from regular pickup. The driver was to be called. Trash finally picked up on Wednesday. Mrs. Worstell given information as to how the recyclable articles are separated by the contractor after pickup from residents. Discussion on recycling pick-up time and returning to two days per week for trash pickup once the 6-month trial period is over. Decision should be made shortly.

13. A meeting will be held with the insurance agent and safety department chiefs concerning insurance coverage for their respective departments. Information received on policies.

14. Discussion concerning facilities available for Fire Department, which will be separate from the Rescue Squad.

15. Discussion relative to dog licensing being handled by individual cities. Mr. Sorrell stated information received at the Dog Warden Authority meeting stated dogs must also be licensed in the County, which will include a State license.

16. Sidewalk Committee - Information needed on owner of property bordering on Jackson Road re damaged sidewalk and dead tree. This will be handled by the City Clerk. Mr. Dennis Pfetzer, owner of 1130 Coram, to be notified that a dead tree is on his property, which should be removed, and overhanging limbs should be trimmed.

17. Mrs. Worstell requested amount of footage and cost estimate information which is needed to be included in application for the sidewalk grant.

18. Information given to the Clrk by Mr. Niehaus relative to accident and sickness insurance coverage for Fire Dept. volunteers covering the period 10/21/90 to 8/1/91.

Motion to adjourn by Mrs. Worstell, second Mr. Sorrell.

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, NOVEMBER 12, 1990, AT 7:30 P.M. WITH COUNCIL MEMBERS CLAYPOLE, LANGE, NIEHAUS, SORRELL AND WORSTELL PRESENT. MAYOR MCKINLEY WAS ABSENT DUE TO ILLNESS.

A motion was made by Mrs. Worstell and seconded by Mr. Sorrell that Councilman Sommerkamp, by acclamation, be nominated to preside over the meeting in the absence of Mayor McKinley.

Call to Order

Pledge of Allegiance

Roll Call

Mr. Niehaus made a motion, seconded by Mr. Sorrell to receive as submitted the minutes of the November 8 meeting with the following corrections: "EMP changed to EMT" (under new business, item 3); "requiting corrected to rewriting" (under BI/ZA, item 6); the word "that" be inserted in front of "Mr. Ray Taylor" (Fire Dept., item 2). Mr. Claypole, aye; Mr. Lange, aye; Mr. Niehaus, aye; Mr. Sommerkamp, aye; Mr. Sorrell, aye, Mrs. Worstell, aye; and the motion carried.

A motion to accept the minutes of the November 8 executive session as submitted was made by Mr. Niehaus, seconded by Mr. Claypole. Discussion followed concerning responsibility for payment of \$500.00 to lower the Nazarene Church sign. These minutes will be corrected as follows: "at their expense" to be added to "as agreed by the Sign Committee" (fourth paragraph) and "was" to be inserted between "Council" and "informed" (second paragraph). Roll call was then taken: Mr. Claypole, aye; Mr. Lange, aye; Mr. Niehaus, aye; Mr. Sommerkamp, aye; Mr. Sorrell, aye; Mrs. Worstell, aye; and the motion carried.

A motion was made by Mrs. Worstell and seconded by Mr. Niehaus that the minutes of the caucus meeting held on October 22 be accepted. Mr. Claypole, aye; Mr. Lange, aye; Mr. Niehaus, aye; Mr. Sommerkamp, aye; Mr. Sorrell, aye; Mrs. Worstell, aye; and the motion carried.

PETITIONS & DELEGATIONS

1. Mrs. Mary Pat Buckheit, chairperson of the Recycling Committee, informed Council that an "Incentive Day" for recycling was held on October 26. Donations were received from merchants and the Civic Association to be given as prizes to participants. She noted that there was additional participation on that date, but there was no additional poundage collected. Ms. Buckheit will obtain more educational material for Park Hills residents. She stated that Rumpke is contracting with paper contractors and processors to hopefully begin to pick up newspapers, although no definite date has been established. A discussion followed about types of recycling done by other cities, their collection days, and whether there is extra cost. February 16, 1991, will be the end of the trial period for Park Hills' curbside recycling.

DEPARTMENT REPORTS

Public Works

1. Mr. Finke will meet with Michels Co. regarding repairs of Altavia

Ave.

2. Signs for Mt. Allen Road and Scenic Drive will be put up in the very near future.

Police Department

1. Mr. Niehaus made a motion, which was seconded by Mr. Lange, to receive the report for October, 1990. The report was received by unanimous vote by Council. Discussion followed relative to portion of report concerning the amended parking pad ordinance.

Fire Department

1. Chief Finke informed Council that a report was not submitted for the month of October.

2. The Chief informed Council that Mr. Taylor, 1408 Amsterdam Rd., appeared in court on October 19, 1990. The judge granted him another thirty days for cleanup of his property and stated that if Mr. Taylor is still in violation at that time, he could be given seventy-five days in jail. The next court date is November 16. The Chief has seen no indication of cleanup at the above stated property. Mr. Lange suggested that the premises be condemned if the property owner does not comply with the court directives.

3. Chief Finke informed Council that the construction of the new pumper is progressing, with possible delivery on December 13th.

Rescue Squad

1. Mr. Niehaus made a motion, seconded by Mrs. Worstell, to receive the October, 1990 report.

2. Chief Dreyer again requested the restroom in the squad building ventilated to the outside.

3. The Chief stated new members have been added to the squad, resulting in five members who are Emergency Medical Technicians.

Councilman Sommerkamp requested Council waiver the regular agenda to handle "Committee Reports" at this time, so that City Attorney Carey could leave the meeting early due to illness. All questions directed to Mr. Carey were to be answered before he left.

COMMITTEE REPORTS

Public Right-of-Way Committee

1. Mr. Lange presented the proposed dumpster ordinance for discussion. Following discussion, Mr. Lange presented Ordinance No. 6, 1990, "AN ORDER ESTABLISHING GUIDELINES FOR HEAVY USER CONTAINERS FOR COLLECTION OF GARBAGE AND TRASH; PROVIDING FOR FENCING OR SCREENING DUMPSTERS; AND SETTING OUT A PENALTY FOR VIOLATION OF THIS ORDINANCE" for its second reading. Mr. Carey informed Council that the amount of penalty was not included in the second editing of this ordinance. Thereupon Mr. Lange read Section 5 (B), which is incorporated in the second reading of Ordinance No. 6, 1990. A motion was made by Mr. Lange and seconded by Mrs. Worstell that Ordinance No. 6, 1990, be accepted for its second reading and passed. Mr. Claypole, aye; Mr. Lange, aye; Mr. Niehaus, aye; Mr. Sommerkamp, aye; Mr. Sorrell, aye; Mrs. Worstell, aye; and the motion carried.

2. Mr. Lange presented Ordinance No. 9, 1990, "AN AMENDMENT TO ORDINANCE NO. 2, 1990, ADDING A DEFINITION FOR THE TERMS PAVED AND UNPAVED AND DELAYING THE EFFECTIVE DATE UNTIL JULY 1, 1991" for its second reading. A motion was made by Mr. Lange and seconded by Mr. Claypole that Ordinance

No. 9, 1990, be accepted for its second reading and passed. Mr. Claypole, aye; Mr. Lange, aye; Mr. Niehaus, aye; Mr. Sommerkamp, aye; Mr. Sorrell, aye; Mrs. Worstell, aye; and the motion carried.
motion carried.

Finance/Budget Committee

1. Mr. Lange informed Council that the contract for Mr. Jody's services has been received, has been signed by Mr. Jody and is awaiting the signature of the Mayor.
2. A proposal has been received from Mr. Jenkins, and will be submitted to Mr. Carey, requesting the city draw up a contract for city engineering services at the rate of \$40.00 per hour. Mr. Lange requested a meeting with the Finance Committee and City Attorney relative to this contract.

Mr. Carey was excused from the meeting and Mr. Sommerkamp stated the meeting would resume following the regular agenda.

Zoning Administrator

1. Nazarene Church sign - nothing further.
2. Mr. Jody informed Council there has been no further communication with Mr. Wolfe relative to 1522 Dixie Highway.
3. A relocation inspection has been made as requested by Boone County Assistant Housing for a tenant at 1544 Dixie Highway. Mr. Jody had been informed by the maintenance man at this address that he was instructed by Mr. Wolfe as the units are vacated, they are not to be rerented, as there is no money budgeted for any maintenance to that property. Mr. Jody sent a certified letter to Mr. Wolfe stating that as the units become vacant, they are to be boarded up and not to be reoccupied until they are reinspected. The premises are also to be maintained.

Building Inspector

1. Three permits were issued during the month of October.
2. Applications for parking pads were received from property owners at 1045 Altavia and 1011 Amsterdam. Formal applications were not received from Mrs. Penick or Mr. Skelton, both of whom have unimproved pads on Cecelia. Findings are listed in Mr. Jody's monthly report to Council.
3. Notice of violation of the maintenance code was sent to Mr. James Hartberger, for his property at 941 Montague Rd.

Council discussed the application received from Mr. Bryant, 1049 Altavia, for a parking pad relative to the portion of the pad abutting the sidewalk on this street. Mr. Lange informed Council that the Right-of-Way Committee members met and studied the application received from the state relative to the encroachment of public right-of-ways. Further study will be made to "fine tune" this application to suit the needs of Park Hills. This application leaves almost the entire power up to the zoning⁶¹⁵³ inspector for approval. Mayor McKinley's suggested procedure proposal for obtaining parking pads was mentioned. Mr. Lange then stated the Right-of Way Committee's suggestion for adopting a procedure manual relative to the use of public right-of-way.

Mr. Bryant, Mrs. Penick and Mr. Skelton will be notified if the improved parking pads are approved. Definitions of "driveway" and "parking pad" were discussed.

Mr. Lange reminded Council that the law states nothing can be built on City property. This law will have to be changed.

Mr. Sommerkamp stated the following steps have been taken relative to parking pads: the Building Inspector has completed his portion of approving construction information for a requested parking pad, the Mayor has supplied the steps to be taken for a parking pad, two formal applications have been submitted for 1049 Altavia and 1011 Amsterdam.

Again there was lengthy discussion about pads already constructed, requests for improved pads, requests for new pads, and responsibility delegated to proper city authority.

Mr. Niehaus stated he questions the legality of the procedures now followed for the granting of a parking pad. He felt it is questionable that Council has the authority to say who shall and who shall not have a parking pad.

Following discussion, Mr. Lange suggested the city follow the procedures outlined on the encroachment application now in use by the State of Kentucky.

Mr. Jody stated the encroachment application has merit and is used by Kenton County. He stated criteria should be worked out by Council pertaining to an encroachment application because further guidelines must be established.

4. Mr. Sommerkamp presented Municipal Order No. 5, 1990 appointing Mr. Edward A. Jody as Building Inspector/Zoning Administrator.

City Engineer

1. Mr. Jenkins informed council the new sewer line on St. Joseph Lane should be installed before the first of the year.

2. Mr. Jenkins informed Council the Water District had tested their lines in the area of the damaged pavement at Arlington and Far Hills Drive. There are no leaks. The water problem seems to come from a underground spring. Based on this information, the city engineer will have to further study the area. The proposal submitted by T. Luckey Co. will solve part of the problem, but not the total problem. Mr. Lange suggested the "void" in that area be filled with dirt, which is readily available to the city at the present time. Sewer line locations were discussed. Further study will have to be made for complete repair of this area. Mr. Jenkins suggested several quotes be obtained from contractors relative to tearing out the pavement, repaving and compacting it.

This will be done.

3. Repair of Audubon Road will be handled by ^{Michels Co.} Eaton. Mr. Jenkins informed Council this repair is on the contractor's schedule.

Finance Department

1. A motion to accept all reports was made by Mr. Niehaus and seconded by Mrs. Worstell. Mr. Claypole, aye; Mr. Lange, aye; Mr. Niehaus, aye, Mr. Sommerkamp, aye; Mr. Sorrell, aye; Mrs. Worstell, aye; and the motion carried.

2. Council was supplied with a list of bills payable during the month of November. A motion to pay them was made by Mrs. Worstell and seconded by Mr. Lange. Mr. Claypole, aye; Mr. Lange, aye; Mr. Niehaus, aye; Mr.

Sommerkamp, aye; Mr. Sorrell, aye; Mrs. Worstell, aye; and the motion carried. (A complete list of bills paid is listed at the end of the minutes.)

Dog Authority

1. Mr. Sorrell submitted information received at the last Dog Authority meeting. Mr. Sorrell stated he spoke to the person in charge of the Kenton County Animal Shelter. He further stated the Fiscal Court passed an ordinance in July for licensing of animals for a \$5.00 fee (\$1.50 to go toward a state license; \$3.50 to go to the County). The information received indicated it cannot possibly be enforced unless the dog is picked up in the City, brought to the shelter; the license would then be obtained before the dog was released. Sale of dog licenses will still be handled in the City of Park Hills. The Dog Authority charge to the city of Park Hills should be lowered for the coming fiscal year. Small rebates are received occasionally from the shelter, as a portion of the fine paid by owners of dogs retrieved from the shelter. There followed discussion of responsibility of picking up dead wild animals.

Sidewalk Committee

1. Mr. Sorrell informed Council a second letter had been sent to Mrs. Wise, 1027 Lawton Rd. The property owner is in the process of having the sidewalk repaired. A letter has been sent to Mr. David Schlothauer, 1114 Cleveland Avenue, regarding a damaged sidewalk and a dead tree on his property.

Sign Committee - No Report

Building Committee

1. Mr. Sommerkamp reported a bill has been received from the architect in the amount of \$1752.58 for professional services relative to the maintenance garage. A motion was made by Mr. Sorrell and seconded by Mr. Lange that the above bill, in the amount of \$1752.58 be paid. Mr. Claypole, aye; Mr. Lange, aye; Mr. Niehaus, aye; Mr. Sommerkamp; Mr. Sorrell, Mrs. Worstell, aye; and the motion carried.

2. Fourth application and certificate for payment was received from Charles Cleveland Construction Co. in the amount of \$21,285.00. A motion was made by Mrs. Worstell and seconded by Mr. Sorrell that the above bill, in the amount of \$21,285.00 be paid. Mr. Claypole, aye; Mr. Lange, aye; Mr. Niehaus, aye; Mr. Sommerkamp, aye; Mr. Sorrell, aye; Mrs. Worstell, aye; and the motion carried. Mr. Sommerkamp stated after payment of the above mentioned bill, a total of \$84,397.00 will have been paid to the contractor for construction of the maintenance building.

Mr. Sommerkamp stated several progress meetings have been held, including interior and exterior paint selection. Blacktopping was held up due to inclement weather; seal coat was done on Thursday, November 8th, and partial blacktop done. Interior painting has been completed; exterior painting was started today. Plumbing fixtures were installed on November 14, the electric has been connected, etc. November 16th is the completion date indicated on the contract, and completion will be very close to that date. The entire parking area will be blacktopped rather than part of it being sealed only. The estimate is still to be received for the extra plumbing work that was done.

Mr. Finke informed council that the steps leading to 1116 Amsterdam will be installed by the contractor on Wednesday, November 14th.

Grant Committee

1. Park Grant Funds - Mrs. Worstell informed council that she met with Mr. Bill Mitchell of the NKADD on November 2nd. Their discussion covered two areas: 1) Trolley Park for a basketball and/or volleyball court; 2) a walking and/or biking trail along the former trolley tracks. Mr. Mitchell stated funds would not be available to Park Hills for these projects. These funds are federal funds and awarded on a point basis and the above projects fall way below the amount of points needed for such funds to be allocated. Mrs. Worstell stated that MR. Mitchell suggested when the next cycle starts for funds available from the NKADD, the city may once again apply for funds from the organization. She further stated that no further funds will be allocated if any areas in the city have telephone poles with overhead wiring on them.

2. Sidewalk Grant - Funds available for such a project are given to the Kenton County Fiscal Court for disbursement. Mrs. Worstell obtained a packet from officials that conducted a workshop in grant monies given to the fiscal court. Mr. Ralph Bailey of the Kenton County Fiscal Court has been in contact with her, and Mrs. Worstell is still awaiting his reply. As of this date, criteria has not been compiled by the Court; therefore, the time limit for submitting applications has been extended to January 31 1991. Mrs. Worstell listed for Council the many steps to be taken in connection with the application for grant funds for the sidewalk on Old State Road. Discussion followed, during which Mrs. Worstell suggested we go ahead with preliminary steps even if current funds would not be available during the current allocation period. City repair priorities were discussed. Mrs. Worstell is still willing to continue working on this project.

Personnel Committee

1. The contract with Mr. Jody has been completed and is awaiting the Mayor's signature.

2. Mr. Jenkins' contract is yet to be drafted.

Communications

1. No. 9704, proposed text amendment to the Kenton County Zoning Ordinance was received from KC&MP & ZC.

2. Minutes of KC&MP & ZC's regular meeting held on September 6, 1990

3. Minutes of Commission Subdivision/Public Facility Review Committee meeting of September 6, 1990.

4. Letter from Kentucky League of Cities regarding the appointment of Sylvia L. Lovely as the new Executive Director of the Kentucky League of Cities.

5. Invitation from the City of Dry Ridge to attend their Winter Festival.

6. A complaint letter to Mayor McKinley relating to excessive storage on the property of an adjoining neighbor.

New Business

1. Mrs. Worstell submitted a petition of 32 signatures of residents on Emerson and Cleveland requesting City Council to reconsider the type of lighting they want at the top of Emerson and Cleveland Roads. The residents still wish the installation of a boulevard light, with underground wiring. Mrs. Worstell asked if council cannot reconsider installation of a boulevard light, may she and Mr. Niehaus contact ULH&P Co. regarding the cost of a gas light in this area. Permission was given.

2. Mr. Lange extended compliments to the Police Chief and his department for their handling of special sticker applications received from Mr. Nickell and Mr. Taylor.

A motion to adjourn was made by Mr. Sorrell.

MAYOR

ATTEST:

CITY CLERK

CAUCUS MEETING HELD MONDAY, NOVEMBER 26, 1990, AT 7:30 P.M. WITH MAYOR PRESIDING AND ALL COUNCIL MEMBERS PRESENT EXCEPT MRS. WORSTELL.

There was discussion regarding the Gartlan's drainage problem. Mr. Claypole said Mr. Gartlan would be satisfied if the city puts a curb down; he then would not request a parking pad. Mr. Sommerkamp said a rolled curb, 8 to 10 inches high, has been at the corner of Lawton & Audubon for approximately 10 years. Mr. Sorrell stated the curb should not be installed without the city engineer's approval. Mayor McKinley stated that Mr. Gartlan told him that he (Mr. Gartlan) was going to pay the cost for the curbing. Mr. Lange stated the owners, architect and builder did not take into consideration the water problem of building a house on that particular lot. Mr. Gartlan's water goes directly under the sidewalk. Mr. Lange told council of county standards and questioned whether this sidewalk met these standard. Mr. Sommerkamp said information relative to the county standard for sidewalks should be obtained. Mr. McKinley said that after all information regarding the sidewalk is received etc., a letter will be sent to the Gartlans (Section 9 of zoning ordinance to be in this letter). Barry Burke will be contacted regarding inspection of the sidewalk by the Northern Kentucky Area Planning Commission.

Mr. Lange proposed basically doing away with the 2 to 6 a.m. parking pad in its entirety, making a new ordinance saying the length of time a car can be on the street without being towed away. It would also list sections of streets where cars cannot be parked and would allow certain parking areas; certain areas that can be used by utilities (public right-of-way). There was further discussion on the laws in the city regarding parking pads, overnight parking, etc. Parking pads in the city must be improved. Council is awaiting further legal information from the city attorney.

Mayor McKinley informed Council he replied to a letter from Covington's mayor in which he indicated that Park Hills will not follow a seat belt law unless it is adopted statewide.

Mayor McKinley will contact Veronica Mitchell regarding trading our R.R. easement in exchange for the property on which the old storage shed is located.

Mr. Claypole informed Council the Civic Association is trying to locate a spot to have their Children's Christmas Party. Several areas of the city building were mentioned in addition to the new maintenance building. Dennis Finke will be contacted about this.

Streets lacking new signs were discussed. The Civic Association will try once again to promote "adopt a sign" to residents. The Association will put them up if there is someone from the city to indicate to the volunteers the correct placement of the signs.

The St. Joseph Lane sewer project still is not started. The Altavia road repair project is not yet started.

Council is still awaiting written permission from Parkcrest Home Owners Association allowing the berme to be built on their property.

There was discussion on the free dirt available to fill the ^{valley} void under the pavement at South Arlington and Far Hills Drive.

The contract between the city and Jim Jenkins for Engineering services was discussed. Mr. Lange informed Council that he requested input from the city attorney on a legal contract and is still awaiting word. Mr. Jenkins is asking \$1200 annually (approximately \$40.00 an hour). The contents of the contract were discussed. Mr. Lange explained to Council what hourly rates engineering

firms typically charge. Mr. Carey will prepare a one-year contract effective 1/1/91.

Mr. Sorrell informed Council that both Christmas Day and New Year's Day fall on Tuesday, which is the regular trash pickup for half of Park Hills' residents. Rumpke will be contacted for an alternative--possibly two trucks in the city on Monday.

Mayor McKinley informed Council he contacted the county regarding their sale of dog tags. Following discussion it was decided the sale of dog tags will stay in the city of Park Hills.

Motion to adjourn was made by Mr. Lange and seconded by Mr. Sommerkamp.

For the agenda of the regular council meeting, the December 24th caucus meeting will be canceled.

Redwood signs will be ordered (one or two).

BILLS PAYABLE DURING THE MONTH OF NOVEMBER, 1990

GENERAL CONTROL

Fogarty - salary	1030.12
Washington - salary	490.31
Central Trust - fed w/h	195.00
" - ss w/h	408.00
Ky State Treasurer - st w/h	102.27
" - pension fund premium	200.77
Eastern Financial Fed CR Union	60.00
BC/BS - medical coverage	220.50
IMPACT - life ins. premium (2 months)	42.20
MGLINK - annual dinner meeting (27 reservations)	567.00
Covington Paper & Woodenware - office supplies	11.12
Cinn. Enq. - adv. (Ord. No. 8, 1990)	190.53
KACO/KLC Self Ins. Fund - W/C (final payment for year)	23.00
N.K.A.P.C. - 6 Park Hills zoning books	75.00
City of Park Hills - to replenish petty cash	13.00
John R. Green Co. - 2 air cleaners, plus filters	90.78
Clark Publishing - One 1991 edition of Ky. directory (Gold Book)	13.00
KC&MP&ZC - 1 copy current Kenton Co. subdivision regulations	15.00
Fogarty - longevity pay	600.00

PUBLIC WORKS

Finke - salary	1378.68
Tim Schuh - parttime labor	40.00
Central Trust - fed w/h	102.00
" " - ss w/h	294.45
Ky St Treasurer - st w/h	88.68
" - pension fund premium	243.51
Eastern Fin Fed Cr Union - share deposit	80.00
IMPACT - life sins. premium (2 months)	9.20
BC/BS - medical coverage	357.00
Rumpke - trash fee for Oct.	4218.90
Ky Motor Service - parts for truck repair	96.34
KACO/KLC Self Ins. Fund - W/C (final payment for year)	185.00
Hellman Lumber - two x 10	17.28
Neltner, Inc. - outdoor vacuum bag replaced	56.00
Waco Oil Co. - gasoline purchases for October	105.85
Bob & Harry's Garage - vehicle repair	72.86
Finke - longevity pay	100.00

POLICE DEPT.

Heideman - salary	1494.02
Heideman - longevity	1000.00
Puthoff - salary	1597.63
Puthoff - longevity	350.00
Jansing - salary	1431.14
Johnson - salary	1363.38
Schworer - salary	1027.12
Brinkman - salary	387.64
B. Johnson - court time in Nov.	71.31
Fangman - salary	599.12
Fangman - longevity	100.00
Central Trust - fed w/h	1244.00
" - ss w/h	1875.16
Ky St Treasurer - st w/h	558.31
" - pension premium	2397.75
IMPACT - life ins. premium - (2 months)	40.60
BC/BS - medical coverage	1343.21
Storer Cable - monthly charge	7.50
Haines & Co. - 1 criss-cross directory	106.87
Mobilcomm - monthly maintenance contract	83.45
Roy Tilors - uniform equipent (Schworer, Heideman)	598.05
B & B Towing - cruiser breakdown	15.00
Goodyear Auto Service Center - 2 front tires; alignment	156.02
USA Mobile - qtrly. contract on radios	107.61
The Picture Place - film	9.90
KACO/KLC Self Ins. Fund - W/c (final payment for year)	1011.00
Mark's Guns - ammunition	396.50
Waco Oil Co. - gasoline purchases for Oct.	557.95
Cinn. Bell - phone service	64.09
B.C. Machine Engraving - 2 badges, 2 tabs	22.00
Covington Paper & Woodenware - 2 IBM ribbons, lift-off tape	85.00
Jack Hagedorn Shoes - insulated boots (Johnson)	84.00
Olde Mill Service - cruiser maint	
(85 Ford-2990.05)(88 Ford-287.74)	577.79

FIRE DEPT.

Vogelpohl Fire Equipment - new equipment	1208.75
Vol. Fireman's Ins. Service - auto ins., 2nd installment	833.00
Mobilcomm - monthly maintenance contract plus repair	110.15
Sutphen Corp. - 2 vertical brackets (new equipment)	56.00
Smith Mufflers & Parts - 1 tailpipe, etc. for 76 GMC	100.00
Dennis Finke - UPS charges, meeting expenses	31.35
Mobilcomm - microphone adaptor repaired	104.00
Waco Oil Co. - gasoline purchases for Oct.	64.50
Cinn. Bell - phone service	118.49

RESCUE SQUAD

Mark Dreyer - purchase of training books	169.00
Vol Firemen's Ins. Service - auto ins., 2nd installment	317.00
Mobilcomm - monthly maintenance contract	50.25
Puritan-Bennett-demurage charges, cylinders	47.60
Our Designs - trang supp	85.85
PARR - supplies (474.11) and new equipment (301.00)	775.11
Zimmer Hardware - supp	18.26
Mobilcomm - repair to radio (balance due)	3.00
Waco Oil Co. - gasoline purchases in Oct.	31.38

FINANCE DEPT.

Covington Paper & Woodenware - supp	4.00
City of Park Hills - to replenish petty cash (certified mail)	21.50
Richard Schilling - refund (HEX for 1989 and 1990)	117.76

CITY BUILDING

UHL & P Co. - gas & electric	271.66
Cov Paper & Woodenware - supp	23.62
Zimmer Hardware - supp & materials "	29.12
Sears' 1 gal. interior paint (PD office)	16.92
State Chemical - cleaning compound	59.00
Phillips Supply - trash containers (61.12) cleaning supp (20.30)	81.42
Decker Enterprises - carpets cleaned in PD offices	100.98

STREET LIGHTING

ULH & P Co. - street lights	684.88
" - traffic lights	109.65

MISCELLANEOUS - none

Total of bills payable out of the General Fund for Nov. 1990	\$38,021.38
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MUNICIPAL INSURANCE TAX FUND

Cleveland Construction Co.	
4th application & Certificate for payment	21,285.00
Granville Carey - professional services	
8/1-10/31/90 (maintenance bldg.)	1,752.58
Central Trust - filing fees to cover \$70,000 commercial loan	516.00
Batesville Products - 1 specialized sign (Scenic Dr.)	<u>135.93</u>

TOTAL	\$23,689.51
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SANITATION MAINTENANCE & REPLACEMENT FUND

Zimmer Hardware - supplies for sewer/manhole repair	14.34
Ideal Supplies	
- supplies, Hillcrest drainage trench, manhole repair	95.75
Steffen's Tool Crib - 1 compactor rental for repairs	<u>45.00</u>

TOTAL	155.09
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STATE AID ROAD FUND

Eaton Asphalt Paving Co. - 2 tons hot patch for street repair	48.18
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CITY COUNCIL OF THE CITY OF PARK HILLS MET IN REGULAR SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, DECEMBER 10, 1990, AT 7:30 P.M., WITH MAYOR MCKINLEY PRESIDING AND COUNCIL MEMBERS CLAYPOLE, LANGE, NIEHAUS, SOMMERKAMP, SORRELL AND WORSTELL PRESENT.

CALL TO ORDER
PLEDGE OF ALLEGIANCE
ROLL CALL

A motion was made by Mr. Niehaus and seconded by Mr. Sommerkamp that the November 12th minutes be accepted with the following amendments: Page 3, Building Inspector, paragraph 3, the word "zoning" be corrected to "building"; Page 4, City Engineer, paragraph 2, the word "void" be corrected to "valley"; paragraph 3, the name "Eaton" be corrected to "Michels". Robert Niehaus, aye; William Sommerkamp, aye; Michael Lange, aye; Greg Claypole, aye; Melissa Worstell, aye; Tom Sorrell, aye; and the motion carried.

A motion was made by Mr. Niehaus and seconded by Mr. Lange, that the caucus minutes of November 26th be accepted with amendment as follows: Paragraph nine, the word "void" be corrected to "valley". The motion was carried by unanimous vote of council.

PETITIONS & DELEGATIONS

1. Mr. & Mrs. Robert Gartlan, 1085 Lawton Road, appeared before Council relative to water problems. Mr. Gartlan read a statement to Council, which is incorporated in these minutes as "Reference A".

Mayor McKinley replied that a representative of the Northern Kentucky Area Planning Commission has inspected the property and submitted the following: The sidewalk does meet minimum standards since the house was built below ground level. Secondly, he told the Gartlans they should have known there was a water problem there before they built the house. A recommendation was made that a sewer line be constructed where the water flows and a pipe be run through their side yard. At present the City does not have the funds available for such a project. Putting a curb down at present is not feasible--it won't hold due to the disrepair of the street. A suggestion was made to bevel the street and then install a curbing over the new pavement.

Discussion followed regarding the necessity of parking pads throughout the city. Mr. Gartlan requested written answers from the City concerning all statements made and questions asked.

When questioned by Mayor McKinley, Mr. Jenkins, City Engineer, replied the best way would be to capture the water with a catch basin to get the water around their house back into the natural drainage swale. This would be extremely expensive. Mayor McKinley requested his written opinion concerning this problem. Once the information is received, a letter will be written to the Gartlans.

Mrs. Gartlan requested the following be put into the minutes: "concerning the parking restriction, I'd like to read part of the ordinance--it's a definition of street. 'The term street includes paved roadway, any roadway or path upon which a vehicle can pass, all that portion of a dedicated street from the center to the outer boundary of the right-of-way' (Section 1: A quoted in its entirety). Mrs. Gartlan quoted Section 1: T saying "no

person shall park a vehicle on any street for a period from 2:00 A.M. to 6:00 A.M.". Mrs. Gartland then asked "Is this ordinance being enforced?" Mr. Carey, City Attorney, replied Section 72.08 of the Park Hills Code of Ordinances was amended to provide for a special parking sticker. Mrs. Gartland repeated the question (relative to parking on a pad during the restricted hours). It was stated Ordinance No. 3, 1990, is to be amended concerning the

section pertaining to "Definition of street". Once again Mrs. Gartland wanted to know if the above reference is being enforced.

Mr. Carey replied the ordinance was enforced prior to the amendment; the amendment required if you wanted to park on your parking pad you had to apply for a sticker. To the question, is the city now requiring people who have parking pads to purchase a sticker, he replied "as far as I know, we haven't done that.

Council is going to consider whether they want to ask people with parking pads to apply, or whether they are going to exempt parking pads from the effect of this ordinance." When questioned regarding enforcement of an ordinance, Mr. Carey replied the Police Department has the discretion to enforce any ordinance they want at anytime they want, or not enforce it--it is completely within their discretion.

2. Mary Pat Buchheit gave a status report on the recycling throughout the city. Ms. Buchheit informed Council that "in conjunction with Ft. Wright, there will be a shredder in the parking lot at Remke's on January 5th and 6th, for any donations of Christmas trees to be used as mulch for the City of Ft. Wright. Ms. Buchheit stated the trial recycling period will be completed within three months. Mayor McKinley informed Council that pickup of trash which is normally picked up on Tuesdays (12/25 and 1/01) will be picked up the day following the holidays.

DEPARTMENT REPORTS

Public Works

1. Reports will be handled later on the agenda when Mr. Finke arrives at the meeting.

Police Dept.

1. A motion to accept the report for November was made by Michael Lange and was seconded by Missy Worstell. The motion carried by unanimous vote of Council.

2. The Chief stated that the guard rail has been installed by the cul-de-sac at the end of Scenic Drive.

3. Officer Schworer is starting his ten weeks of basic training this date.

Fire Dept.

1. A motion to accept the reports for October and November was made by Tom Sorrell and seconded by Robert Niehaus. The motion carried by unanimous vote of Council.

Rescue Squad

1. A motion to accept the report for November was made by William Sommerkamp and seconded by Greg Claypole. The motion

carried by unanimous vote of Council.

2. Mr. Sommerkamp commended the Chief on the explanations and activities included in the squad monthly report. The Chief replied such commendations are good for morale of squad personnel. Detailed information relative to squad runs, etc. will be entered into the computer on a future date.

3. The squad's restroom ventilation will be checked further by Mayor McKinley.

Zoning Administrator

1. Mr. Carey informed Council that he had verbal communication with Mr. Trusty, attorney for the Nazarene Church, and will follow up with him in writing.

2. Mr. Jody informed Council that several units at 1522 Dixie Highway had been vacated. The units were inspected by Mr. Jody and found to be uninhabitable. The manager of the property was contacted and told an inspection had to be made before they were reoccupied, with written confirmation sent to the owner of the property. This property inspection is being enforced under Park Hills' property maintenance code. Mayor McKinley informed Mr. Jody he is arranging for members of a Board of Appeals to be appointed, as indicated in the Boca Code. A property owner has requested a hearing before this Board relative to violations listed by Mr. Jody on a piece of property in the city. Mr. Carey will research the code relative to the legality of board members appointed.

Building Inspector

1. Four permits were issued during the month of July.

2. Mr. Jody informed Council all notices of violations were sent upon receipt of complaints. (These notices encompass both building inspections and zoning.)

3. No new requests have been received for parking pads. Three parking pad requests are still under consideration, awaiting Council's decision.

Property at 1011 Amsterdam Road was discussed relative to parking space available on the property, all of which is unimproved. Mr. Jody was informed by Mr. Robinson, owner of 1011 Amsterdam, that the property will be improved in the future, but parking space is needed at present. The original state of the property had no driveway.

Mr. Lange suggested Council follow the practice established in granting parking pads since incorporation for hardship cases and act upon the requests from Mr. Bryant, 1049 Altavia, Jerome Robinson, 1011 Amsterdam and Marc Knecht, 911 Alhambra Ct.

In reply to Mr. Niehaus's statement questioning Council's authority to grant these parking pads, Mr. Carey stated right-of-ways are the property of the city and Council has the right to use them as they seen fit, which may include, under some circumstances, granting permission for someone to pave it. This property has not been given away: the city has just given someone permission to pave a portion of the property at their expense and to use it, as long as it is understood it is subject to the use of other parties and it is also subject to be revoked at any time.

Mr. Carey has drafted a resolution, including a set of procedures to follow when applying for permission to construct a

parking pad on city right-of-way.

Following this discussion, Mr. Carey presented Resolution No. 13, 1990, "A RESOLUTION SETTING OUT THE PROCEDURE OF OBTAINING PERMISSION TO INSTALL A PARKING PAD".

In reply to a question from Mr. Lou Wartman, 1404 Old State Road, Mr. Carey stated "you can apply to City Council for permission to construct a parking pad anywhere in the city you want on city property, but it becomes the discretion of Council whether permission will be granted. You cannot get permission from Council to construct a parking pad on somebody else's property."

Following discussion, a motion was made by Mrs. Worstell and seconded by Mr. Lange that Resolution No. 13, 1990 be accepted.

There followed discussion on inclusion of the abutting property owner's permission to install a pad. Council was informed that at present, a building department application is being used to apply for permission to install a parking pad-- formal applications are not in use. When questioned, Mr. Jody stated he has been working on a zoning action application, similar to the application in the back of the zoning manual, but in simpler form. Council requested, on advice of the city attorney, that Mr. Jody draft an application form, submit it to the public right-of-way committee, who in turn will present it to Council for their approval. Mayor McKinley then stated a motion was on the floor to approve Resolution No. 13, 1990. The motion was carried by unanimous vote of Council.

Following discussion a suggestion was made by Mr. Sommerkamp that Council withhold permission for installation of parking pads at the above referenced locations until a new application has been prepared and is ready for use. Mr. Knecht, 911 Alhambra Court, will be granted approval for construction of a driveway on this property by the Building Inspector. The three property owners will be notified in writing that permission for installation of a parking pad is being tabled at present, pending preparation of a new application for same.

Mr. Jody was commended on enforcement being done in his capacity as Bldg. Inspector/Zoning Administrator.

City Engineer The original City Engineer is needed at present. The original City Engineer is needed at present.

1. Mr. Jenkins informed Council the new St. Joseph sewer line construction will take place after the first of the year. A definite date will be obtained from the contractor.

2. Mr. Jenkins will proceed with the street priority study, which will include a compilation of his suggestions as to how the city should proceed in order of importance, taking into consideration budgetary costs. Estimates are requested.

3. Mr. Jenkins informed Council that he has a construction drawing of the Shu Arlington/Far Hills Dr. damaged pavement, on which the city will be able to identify the area and get estimated quantities to fill the area on the edge of the road.

Hopefully it will help stabilize the road side. Contractors hauling dirt, suitable for the city's use, on the I-75 project will be contacted. Mr. Jenkins will follow up on this.

4. Storm drainage problems on Hillcrest were partially remedied, with further remedy including construction of a diversion berm on the condominium property. Written permission

for this project has been received from the Homeowners Association. Mr. Jenkins will submit a sketch of how the berm should be constructed. Further research on a piece of property in that area which needs to be cleaned out will be done by the city attorney. The present owner is not identified at this time.

5. The type of curbing to be installed on Arlington Road will be brought before Council at the January meeting for decision.

Finance Department

1. A motion was made by Mr. Niehaus and seconded by Mrs. Worstell, that the report of the general fund budget for the fifth month of the fiscal year, the report of the special funds for the month of November, the financial statement for the month ending November 31, 1990 and the FEBI Trust summary transactions be accepted.

Mr. Lange, chairman of the finance committee went on record as being aware of the negative balance noted on the financial statement. Explanation of this amount was supplied by the treasurer, indicating actual funds were in the account, but did not show up on the ledger. Robert Niehaus, aye; Melissa Worstell, aye; Greg Claypole, aye; Michael Lange, aye; William Sommerkamp, aye; Tom Sorrell, aye; and the motion carried.

2. Mayor McKinley informed Council he would like to meet with the Finance Committee and City Treasurer relative to all funds of the city. Mayor McKinley informed the Safety Department heads he would like to periodically attend their monthly meetings.

3. A motion was made by Mrs. Worstell and seconded by Mr. Claypole that Council accept the accounts payable for the month of December, 1990. Melissa Worstell, aye; Greg Claypole, aye; Michael Lange, aye; William Sommerkamp, aye; Tom Sorrell, aye; Robert Niehaus, aye; and the motion carried. (A complete list of bills payable during the month of December is included at the end of the minutes.)

Public Works Department

1. Mayor McKinley informed Council that the Altavia Avenue repair has been completed.

2. Mr. Sommerkamp informed Council now that all blacktopping has been completed in the curb area, all trash in the rear of the building must be removed so all parking spaces may be striped. Better removal of garbage is needed. Quotes have been received from Bavarian and Rumpke for lease of a dumpster. Bavarian: 6 cubic yards at \$70.00 a month, picked up weekly; 8 cubic yards at \$88 per month. Rumpke: 4 cubic yards at \$45.00 per month, once a week pickup; 6 cubic yards at \$57 per month. Mr. Sommerkamp suggested either a dumpster or a enclosure of some sort put in the area to house the present garbage cans.

Mr. Finke stated an area will be needed for storage of cold patch. Garbage cleanup removal will be discussed when the new fiscal year budget is started.

Fire Department (continued)

2. The fire truck delivery date will be shortly after the first of the year.

Mr. Taylor was told by the judge if the property is not cleaned up he will serve an additional 55 days in jail.

Dog Authority No report. The next meeting will be sometime after the first of the year.

Finance/Budget Committee

Insurance Committee

Public Right-of-Way Committee

2. Mr. Lange presented Ordinance No. 10, 1990 for discussion. This ordinance was prepared to amend Ordinance No. 3, 1990, by correcting certain definitions contained therein.

A motion was made by Mrs. Worstell and seconded by Mr. Lange that Council accept Marc Carey's recommendation in adding his phraseology, by amending Ordinance No. 3, 1990. Melissa Worstell, aye; Michael Lange, aye; William Sommerkamp, aye; Tom Sorrell, aye; Robert Niehaus, aye; Greg Claypole, aye; and the

3. Mr. Carey informed Council he is in the process of

updating the Code of Ordinances. Several new binders will be ordered so all council members will have a copy.

Sidewalk Committee - No report.

Building Committee

1. Mr. Sommerkamp informed Council the maintenance building has been completed. Steps and railing have been installed on the old Dreyer property. A meeting will be held on December 14th with the contractor and a "punch list" will be prepared of work still to be done before a final payment is made. Mr. Jody will inspect this building and a report will be filed with the Clerk's office.

Grant Committee

1. Mrs. Worstell informed Council all grant procedures are tabled for present. Council will discuss the possibility of continuing with a survey of Old State Road in preparation for having the information available for a sidewalk grant when monies are allocated in 1991. Mr. Jenkins stated he will prepare an estimate of the total figure to complete this project. Following discussion a motion was made by Mr. Claypole that a survey be made in connection with the proposed sidewalk on Old State Road. This motion was not seconded. An itemized list of costs will be prepared by the City Engineer.

Personnel Policy Committee - No report

Delegation Reports - None

Mayor McKinley informed Council a committee has to be appointed to study the Northern Kentucky Planning Commission's revamping of the comprehensive plan for Kenton County. This will be done by the commission in January and February of 1991. Each city has been asked to have a committee formed for input in the long-range planning process. Mr. Lange requested to be appointed to this committee with no objections from Council. Mr. Lange will obtain two more members for this committee.

Communications - None

New Business

1. The caucus meeting scheduled for December 24th will be canceled.

2. A traffic check was made on Old State Road and Amsterdam Rd.

A motion to adjourn was made by Melissa Worstell.

MAYOR

TO: PARK HILLS CITY COUNCIL

FROM: ROB AND JANET GARTLAN

SUBJECT: CURBING AT 1085 LAWTON

On September 10, we appeared before the City Council to discuss our water drainage problem. At that same meeting, Mrs. Jack Harvie of 1254 Audubon Road appeared before Council citing a similar problem. After we presented our statement the Mayor said that the roads were going to be redone in November and a curb would be installed. We said thank you and our discussion ended.

On November 24, we were driving up Audubon and noticed that the property at 1254 Audubon not only had curbs installed on both the front and side of the property, but the road had been pitched away from the property as well. The new curbing extends down past this property, the next house and then past the City Engineers property as well. I phoned Mr. Claypole to find out why the city installed the curbs for them but not for us. He indicated that he thought it was because of our request for a permit to install a parking pad (which I will discuss later). I informed him that I would withdraw my request for a permit for the parking pad if the City would install the curbing. He said he would take this information to the caucus meeting of November 26.

I have a copy of the minutes from that meeting. Since the minutes are a summary of the discussion and I was unable to attend, I don't know the exact conversation, but I would like to respond to some of the comments in the minutes. When we first discussed the water problem, we had indicated that we would even be willing to pay for the curbing, as we did not want more consideration than any other citizen of Park Hills. It is apparent however, that the City will install curbs for a citizen. And just as I didn't expect any more consideration at that time, I don't expect any less consideration than has been given to other citizens. Mr. Lang, and I quote from the minutes, 'stated the owners, architect, and builder did not take into consideration the water problem of building a house on that particular lot'. This statement is inaccurate. In fact, we have put in drains and are handling the water that falls on our property. What is causing our problem is the water that gushes off the street because of inadequate storm sewers or drainage from city property (the road). Mr. Lang then went on about sidewalks and the curbing issue was not spoken of again.

It is our position, that the curbing issue and the sidewalk issue are two distinct entities. The City installed the curbs at 1254 Audubon and there are no sidewalks at all there. Sidewalks were not an issue there, they should not be an issue on our property either. I have suffered property damage because of improper drainage from the street. It's that simple. I need curbing done just like at 1254 Audubon. We have been to almost all the City Council and Caucus meetings to discuss or work this out. We have tried to compromise (by letting water run down our driveway). This by the way, is no longer an option, as the water runs down our driveway onto our neighbors property and he finds that unacceptable. This is our last attempt to reason with the City Council and get you to understand that I am suffering property damage because improper draining of water from the street onto our property.

I am going to briefly discuss the parking pad issue. I was told by the city clerk that to get a permit for a parking pad, I should draw up what I intended to

do, fill out the proper form, and have my neighbors sign that they didn't have any problem with what I was proposing. We did this and presented it to Council (I believe at the September Caucus meeting). I phoned the city clerk late in October and it was her understanding that Mr. Jody had the paperwork. At the November Council meeting, Mr. Jody was reading the request for parking pads and failed to mention ours. We asked him about it, and he said that he was aware of our request, but, and I quote 'the Mayor said you weren't getting one'. It was at this time, I requested that in writing. It is now December 10, and I have yet to receive anything in writing regarding the disposition of the request for a permit. I find it appalling that it would take three months to make a decision. If the decision has been made, I find it hard to believe that you can't put it in writing with supporting ordinances as the basis for your decision.

In summary, while we feel that we have done everything you have asked us to do to get this problem resolved, we feel that you have been extremely unresponsive. You have talked an awful lot, but have done nothing. It has been well over three months since we initially came to you with our complaint about the water drainage from the street. We are no closer now to a resolution than we were then. I do not intend to come to Council meetings every month hoping to hear that you've finally made a decision. We will say this: We will give up the Parking Pad permit request if you will give us the same consideration that you have given the citizens on Audubon. Once again, we are suffering property damage from water draining from the street onto our property. We expect to have a decision regarding the curbing from this Council within 30 days, you've already had three months.

BILLS PAYABLE DURING THE MONTH OF DECEMBER, 1990

GENERAL CONTROL

Evelyn Fogarty - salary	1030.12
Barbara Washington - salary	435.58
Central Trust - fed w/h	190.00
" - ss w/h	305.49
Ky State Treasurer - st w/h	89.83
" - pension fund premium	200.77
Kenton Co Fiscal Ct - payroll tax, 4th qtr. 1990	53.08
City of Park Hills - " " "	62.45
KLC Trust - unemployment ins. " " "	103.04
BC/BS - medical coverage	220.50
Eastern Fin. Fed. Credit Union - share drafts	60.00
City of Park Hills - replenish petty cash	15.83
NKMCA - Christmas luncheon (3 reservations)	45.00
Ky. League of Cities - annual dues	703.00
Haines & Co. - criss-cross directory (lease for 1991)	106.87
Cinn. Enq. - adv. (Ord. No. 6, 1990 & Ord. No. 9, 1990)	189.07
Donnellon-McCarthy - maintenance contract on copier	392.00
Harold McKinley - Mayor's semi-annual salary	750.00
Greg Claypole - Council semi-annual salary	250.00
Michael Lange - "	250.00
Robert Niehaus "	250.00
William Sommerkamp "	250.00
Thomas Sorrell "	250.00
Melissa Worstell "	250.00
Marcus Carey - semi-annual legal fee	1000.00
Harold McKinley - mileage expenses (6 months)	60.00
Kenton Co. Police - dispatching service for Nov. & Dec.	1408.00
Sam's Club - office supplies	26.37
Megabyte Computer Systems - ribbon for Panasonic printer	9.75
Bill Finke & Sons - gift certif. for City personnel (Christmas)	250.00
Merchants Typewriter Co. - 4 correctable ribbons for Royal 505	36.05
IMPACT - monthly life ins. premium	21.10

PUBLIC WORKS DEPT.

Dennis Finke - salary	1378.67
Central Trust - fed w/h	102.00
" " - ss w/h	279.14
Ky St Treasurer - st w/h	88.72
" - Co. Employees Retirement System	243.51
KLC Trust - unemployment ins., 4th qtr. 1990	95.30
Kenton County Fiscal Ct. - payroll tax	49.09
City of Park Hills - " "	57.76
APWA - membership dues	5.00
Bob & Harry's Garage - partial payment on inv. for truck repair	61.40
Waco Oil Co. - Nov. gasoline purchases	161.25
Eastern Fin. Fed. Credit Union - share deposits for Dec.	80.00
Old Mill Service - vehicle repair	456.12
IMPACT - monthly life ins. premium	4.60
Illinois Mutual - A/H ins. for D. Finke	102.80
Reliable Truck - cab shield & painting (dump truck)	248.00

PUBLIC WORKS (cont'd)

Zimmer Hardware - supplies	35.97
Bob & Harry's Garage - repair to truck	2406.95
BC/BS - medical coverage for Dec.	357.00
Rumpke - trash fee for Nov.	4218.90
Ed Jody - quarterly payment - Boca fee	125.00

POLICE DEPARTMENT

Ronald Heideman - salary	1724.81
Jamie Puthoff - "	1475.12
Michael Jansing - "	1471.74
Ron Johnson - "	1225.64
Marc Schworer - "	1032.71
Paul Brinkman - "	799.38
Charlene Fangman - "	599.12
The Central Trust Co. - SS w/h for Dec.	1711.83
" - Fed w/h for Dec.	1203.00
Ky St Treasurer - St w/h	580.04
" - Co. Empl. Ret. System	2391.79
KLC Trust - unemployment ins., 4th qtr., 1990	548.42
Kenton Co. Fiscal Court - payroll tax, 4th qtr., 1990	282.52
City of Park Hills - "	332.37
BC/BS - medical coverage for Dec.	1343.20
Illinois Mutual - A/H ins. for R. Heideman	83.20
Western Life - ins. for R. Heideman	78.80
M. Schworer - uniforms needed for basic training	152.10
Storer Cable - monthly charge (45 cents increase--school tax)	7.95
Hagedorn Shoes - insulated boots; service shoes (M. Schworer)	154.98
The Picture Place - film processed	10.98
Ft. Mitchell Garage - cruiser towed	30.00
Mobilcomm- monthly maintenance contract	83.45
Ronald Johnson - training expenses, lodging	250.00
Sam's Club - office supplies, computer paper	50.11
Waco Oil Co - Nov. gasoline purchases	572.34
Goodyear Auto Service Center - 2 snow tires for cruiser	183.31
City of Park Hills - to replenish petty cash	8.60
Cinn. Bell - phone service	64.07
Russell Reed & Son - 3 halogen bulbs	23.85
Mark's Guns - Jansing qualification on range	16.00
Old Mill Service - vehicle maintenance	389.74
The Auto Bath - annual contract for washing of 3 cruisers	365.00
IMPACT - monthly life ins. premium	20.30

FIRE DEPT.

Wilcox, Inc. - 4 qts Valvoline	7.16
Mobilcomm - monthly maintenance contract	77.65
Finke & Sons - refreshments (Council Christmas Party)	53.62
D. Finke - NKFA expenses; batteries	53.90
Robert Dreyer - 2 floor Halogen lamps	57.22
James Rawe - 2 empellers	12.50
T/M Fire Extinguisher - extinguisher recharged	20.25
Waco Oil Co. - Nov. gasoline purchases	80.90
Dennis Finke - expenses (F.D. personnel Christmas party)	134.09
Cinn. Bell - phone service	120.99
Ky. Firefighters Assn.- 1991 annual dues	50.00
Natl. Vol. Fire Council - annual dues	25.00

RESCUE SQUAD

Mobilcomm - monthly maintenance contract	50.25
Puritan Bennett - Nov. demurrage charge	1.48
Waco Oil Co. Nov. gasoline purchases	33.20
Cinn. Bell - phone service (2 months)	86.92

FINANCE DEPT.

ULSL Post Office, Cov. - certified mail	28.00
City of Park Hills - to replenish petty cash	39.52
Marcus Carey - delinquent tax bills fee	140.53
Gloria Roaden - refund, HE granted	58.88

CITY BUILDING

Kenton Co. water comm. - water & sewage charges	91.06
ULH & P Co - gas & electric	480.90
Phillips Supply - trash can lids, toilet tissue, liners	99.65
Zimmer Hardware - supplies	31.12
Cinn. Bell - phone service (2 months)	486.37

STREET LIGHTING

ULH & P Co. - street lights	680.09
" - traffic lights	109.41

MISCELLANEOUS - none

NKADD - contribution for FY 1991	980.00
Edward A. Jody - enforcement of City ordinances	170.00

Total of bills payable out of the General Fund for Dec.	\$43,348.21
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MUNICIPAL INSURANCE TAX FUND

Dataware Software Inc. - customize auto sticker program	80.00
Goodyear Auto Service Center - 4 tires for dump truck	591.78
Central Trust - 1st pymt, \$70,000.00 loan	<u>2,165.00</u>

Total	2,757.58
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SANITATION MAINTENANCE & REPLACEMENT FUND

Michels & Sons - Mt. Allen sewer repair; soil erosion, Amsterdam	3,185.00
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STATE AID ROAD FUND

Michels & Sons - wedge and pave Audubon Lane, add curb	4,614.00
Specialty Striping - city streets striped	<u>726.80</u>

Total	5,340.80
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