

THE PARK HILLS CITY COUNCIL MET IN A REGULARLY SCHEDULED MEETING AT THE CITY BUILDING ON JANUARY 11, 1993, AT 7:30 P.M. WITH MAYOR WORSTELL PRESIDING AND ALL COUNCIL MEMBERS PRESENT.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

Mr. Schaffner moved and Mr. Ryan seconded to approve the minutes of the December 14, 1992 meeting. The motion carried by unanimous vote of Council.

#### PETITIONS AND DELEGATIONS

1. Ms. Marilyn Casaceli, Ms. Kendra Stedke and Mr. Robert McQueary, representatives of Rumpke of Kentucky, appeared before Council to explain and answer any questions pertaining to the curbside recycling program in Park Hills.

Ms. Casaceli, company representative handling the city's contract, introduced Ms. Stedke, who gave information on recycling, especially the type of corrugated cardboard which is acceptable for recycling. Examples of this cardboard were shown, indicating the type that can be accepted by the recycling pickup personnel. Fibre content was described; cardboard with wax coating is contaminated and cannot be recycled. Ms. Stedke further stated space is limited on the recycling vehicles and the drivers have been told by the company to leave any of the cardboard which cannot be recycled. All cardboard has to be clean. When questioned by Ms. Hankins, Ms. Stedke replied that informational flyers will be available for the residents. Mayor Worstell suggested an article be submitted to the Hub, which is due for publication in February.

Ms. Hankins stated a suggestion was made that trash pickup for both sections of the city be done on the same day. Mr. McQueary replied that the company is in the process of rerouting some of the areas handled by Rumpke and this may be possible, with the whole city being picked up on Monday & Thursday or Tuesday and Friday. This can be discussed by the city and Rumpke. A schedule will be compiled by Mr. McQueary and submitted to the city.

Mary Pat Buchheit, chairman of the committee when the recycling program was first started, questioned Mr. McQueary concerning amount of recyclable weight collected in the city. Mr. McQueary replied that with two trucks now picking up recyclables from Park Hills, only a true weight can be obtained from a computer printout and given to the city.

When questioned by Mr. Stephens, Mr. McQueary replied he would prefer to have the recyclables picked up on Mondays with trash picked up on Tuesday and Friday which would be less confusing when separating trash and recyclables. Mr. Stephens then asked if it was Rumpke's preference to have one day or two days pickup of garbage. Mr. McQueary replied that it made no difference to the company. It is up to the city and its residents.

Mr. Schaffner then asked if garbage could be picked up on Mondays and recyclables on Thursday, for once a week service. Mr. McQueary replied that for once a week service, there would be no problem and any day can be used. He further stated that once the days are decided, he would like to keep it constant, due to

the contract sweeper invoice. This was explained by Mr. Finke.

Following discussion, the motion was carried by unanimous vote of Council.

Police Dept.

1. Mr. Claypole moved and Mr. Ryan seconded, to accept the Police Dept. report for December.

2. Ms. Hankins requested Council go into Executive Session concerning the Fire Dept. and Police Dept. The Mayor suggested the Executive Session be held after "new business" on the agenda. This was concurred by Ms. Hankins. The motion to approve the report was carried by unanimous vote of Council.

3. Chief Heideman informed Council new markings have been applied to one of the cruisers and a second cruiser will be marked in the same manner.

4. Lt. Puthoff is recuperating from knee surgery and progressing well.

5. When questioned by Mr. Claypole, the Chief replied the planning and receipt of specs and design of cruiser decal were handled by Officer Johnson.

Fire Dept./Rescue Squad.

1. Mr. Schaffner moved and Ms. Hankins seconded to approve the Fire Dept. report. Mr. Schaffner, aye; Ms. Hankins, aye; Brian Bode, aye; Mr. Ryan, no; Mr. Stephens, no; Mr. Claypole, no. No representative of the Fire Dept. was present. Mayor Worstell read a letter received from Chief Rob Dreyer, resigning as Fire Chief, effective Feb. 8th. No decision has been made concerning placement of a new Chief since the Mayor had just received the letter. Discussion followed concerning non-acceptance of the report due to late delivery to Council members. Mayor Worstell then voted "aye" to break the tie and the motion to accept the report carried.

Building Inspector/Zoning Administrator

1. Mr. Claypole moved and Mr. Ryan seconded to accept the report. The motion carried by unanimous vote of Council.

2. Mayor Worstell informed Council that she met with Mr. Jody with regard to review of zoning and permit fees for the city. List of fees was stated by the Mayor, indicating all changes. During the discussion, the Clerk was directed to research the files for the last amount of revenue received by the City at the lower rates in comparison to revenue which could be forthcoming on the proposed rate increases. Following discussion, Mayor Worstell informed Council that a revised list of fee changes would be supplied to all Council members and the City Attorney directed to have a proposed ordinance prepared for the Feb. meeting.

Mr. Claypole suggested the fee for parking pads be increased to encourage property owners to enlarge parking areas within their driveways, if possible, thus cutting down the number of pads in the City.

Mr. Jody's fee and contract were briefly discussed. Mr.

11. Brief discussion on GRW report - nothing further to be done at present.

12. Mr. George to contact the State re deadline for information on the city's combined sewer overflows. Decision has not yet been made relative to the City joining the Sanitary District. Mayor Worstell stated she was not able to contact Mr. Gary Richardson of the Sanitation District as yet. Mr. Richardson will be contacted and asked to appear at the Feb. Council meeting.

13. Mr. Claypole suggested a form letter be printed for use by residents to be sent to the Highway Dept. requesting that Park Hills be included in the five-year plan for improvement along the Dixie Highway.

14. Mr. Schaffner requested that Mr. Richardson of the Sanitation District inform Council of the District's program so that information on a bond issue in the amount of approximately three to four million be made available to Park Hills residents. Bond counsel should also be contacted.

Mayor Worstell stated bond underwriting can be done for sewer replacement, but it may not be possible to issue long-term bonds for road repair (which is considered a short-term fix by KRS). Mr. Carey, City Attorney, was requested to have information available at the Feb. meeting relative to passage of two bond issues being passed to repair city streets and sewers. Steps to be taken were discussed. Information from bond counsel will be obtained by Mr. Schaffner.

Type of repair of city streets was discussed with Mr. George. State requirements regarding separation of sanitary and storm sewers were discussed. Mr. George stated there is a difference between street and storm sewer repair and repair of sanitary sewers.

#### FINANCE DEPT.

1. Mr. Bode moved and Mr. Stephens seconded to accept the dept. reports, budget report, and special fund report. Mr. Bode, aye; Mr. Claypole, aye; Ms. Hankins, aye; Mr. Ryan, aye; Mr. Schaffner, aye; Mr. Stephens, aye; and the motion carried.

Meeting recessed at 9:25 P. M.

Return to agenda - 9:40 P.M.

#### NEW BUSINESS

1. Mrs. Barbara Washington, Ass't City Clerk, supplied Council with information pertaining to a proposal for computer software for the city's general ledger and payroll. Mrs. Washington had contacted three companies for information on prices, programs, and training. After careful study, she recommended the purchase of the Spectrum software offered by SCT Corp. Total cost of the package for payroll and general ledger with training & support is \$5565. General ledger portion is \$3775. The goal for the Clerk's Office is to have general ledger on line July 1, 1993. When questioned by Mayor Worstell, Mrs. Washington replied several cities in our area are using this software with good results (Crescent Springs, Wilder, Dayton). She also mentioned a

5. Ms. Hankins brought before Council the status of the threatening letters and harassing phone calls received by several Council members. The Chief stated he had a problem discussing any case under investigation during an open Council meeting. Information would be available to Council members. Ms. Hankins stated a tap has been put on her phone and the calls have stopped.

Mr. Stephens stated the investigation of the paint balling of Mr. Catchen's political signs and Mr. Claypole's front door should be pursued more aggressively. The Chief requested any further information that is available from Council.

Mr. Schaffner stated he planned on attending the next Fire Dept. meeting concerning problems arising with that department.

Mr. Finke and Chief Heideman both stated that calls come in on city lines and as soon as the phone is picked up, the call is canceled.

The Police Chief was requested by Mr. Ryan to discuss all avenues of investigation with Mr. Carey as City Attorney.

Mr. Claypole stated both he and Mr. Catchen would be satisfied with an apology from the party or parties behind the paint balling.

Ms. Hankins stated she expects more than an apology.

#### COMMITTEE REPORTS

Finance/Budget Committee - no report.

Insurance Committee - handled earlier on the agenda.

#### Public Right-of-Way

1. Mr. Schaffner stated a letter had been received from Mr. Robert Taylor regarding parking pads. Copies of the letter to be given to all Council members.

#### Grant Committee

1. Mr. Ryan reported all paperwork has been filed regarding payment for trees planted. Further contact with the proper authorities on January 12th.

#### Personnel Policy Committee

1. Employee job descriptions and payroll specs have been delivered to NKADD and their personnel are progressing with the update.

School Building Committee - no report.

Blight Committee - no report.

#### Sidewalk and Street Committee

1. Mr. Bode reported several parameters have been set for inspection of sidewalks and type of materials used. They will be available for the Feb. meeting.

#### Sign Committee

1. Mr. Claypole stated that street signs were handled earlier on the agenda.

2. Mr. Stephens informed Council that he contacted Mr. Gary Buckley of TANK regarding bus shelter at S. Arlington & St.

Bills paid during the month of January, 1993.

GENERAL CONTROL

Evelyn Fogarty - salary	1054.56
Barbara Washington - salary	492.88
Central Trust Co. - SS/Med w/h	369.32
" - Fed w/h	152.00
Ky. St. Treasurer - St w/h	92.28
" - CERS	227.50
AFLAC - supplemental ins.	44.98
Eastern Fin. Fed. Credit Union - share deposit	120.00
BC/BS - medical coverage	171.17
IMPACT - monthly life ins. premium	24.90
Cinn. Enq. - advertising (Ord. No. 8, 1992 - blight)	819.20
Covington Paper & Woodenware - office supplies	15.00
John R. Green - payroll sheets, binder, supplies	88.97
Edward Jody - monthly fee, BI/ZA	230.87
Edward Jody - annual retainer, BOCA	500.00
No. Ky. Typewriter - 4 correctable ribbons for Royal 505	33.30
Kenton Co. Police - monthly dispatching fee	390.83
NKADD - revenue manuals	38.00
Popp's Flowers - planter for Mrs. Jennifer Ryan	28.00✓
	<u>4,882.76</u>

PUBLIC WORKS DEPT.

Dennis Finke - salary	1480.00
Central Trust - SS/Med w/h	275.58
" - Fed w/h	64.00
Ky. St. Treasurer - St w/h	84.32
" - CERS	262.03
BC/BS - medical coverage	457.03
IMPACT - monthly life ins. premium	5.30
City of Park Hills - to replenish petty cash	.97
K-Mart - scanner for P.W. vehicle	99.00
Rumpke - trashfee for Dec.	8536.20
Old Mill Service - vehicle repair	110.39
Ky. Motor Service - repair parts for vehicles	230.39
The Picture Place - film & processing	14.18
Mobilcomm - radio repair	16.00
Devoe & Reynolds - paint for sign posts	13.54
Hellmann Lumber two sign posts	38.40
Zimmer Hardware - supplies & materials	37.83
NKPWA , No. Ky. Branch - annual membership	10.00
Waco Oil Co. - gasoline purchases (Nov. & Dec.)	276.60
Equipmeent Consultants - new equipment and supplies	88.34
J. A. Kindel Co. - supplies	27.42
W. H. Broxterman, Inc. - 500 recycling labels	151.50
James Kalein - 2 air hoses for compressor	45.00
	<u>12,324.02</u>

POLICE DEPARTMENT

Ronald Heideman - salary	1659.68
Jamie Puthoff - "	1468.59
Ronald Johnson - "	1494.18
James Wendeln - "	1632.46
Mark Tanner - "	1514.87
Charleen Fangman - "	651.76
Central Trsut - SS/Med w/h	1766.58
" - Fed w/h	1368.00

CITY BUILDING

ULH & P Co. - gas & electric	1378.90
Zimmer Hardware - supplies & materials	15.37
Cinn. Bell - phone service	225.32
Phillips Supply Co. - 1 case paper towels	42.31
	<u>1,661.90</u>

STREET LIGHTING

ULH & P Co. - street lights	744.61
" - traffic lights	100.31
	<u>844.92</u>

CAPITAL PURCHASES/EMERGENCIES

Central Trust - monthly commercial loan payment	2,165.00
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TOTAL OF BILLS PAYABLE OUT OF THE GENERAL FUND ..... \$ 42,886.76

SANITATION MAINTENANCE & REPLACEMENT FUND

Ohio Infil-Check, Inc. - lower Amsterdam sewer jet cleaned	162.50
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STATE AID ROAD FUND

Phillips Supply Co. - 3 pkgs. ice melting compound	126.00
Steffen's Tool Crib - rental of plate compactor for street repair	45.00
Michels Paving, Inc. - bit. surface mix for street repair	61.77
Dudley Construction - salt loaded (12/25/92)	14.00
	<u>\$ 246.77</u>



Councilman Ryan asked if a deadline for separation of storm and sanitary sewers had been arrived. Mayor Worstell replied an actual date for completion of the of the entire project has not been set.

CITY COUNCIL OF THE CITY OF PARK HILLS MET IN REGULAR SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, FEBRUARY 8, 1993, AT 7:30 P.M., WITH MAYOR WORSTELL PRESIDING AND COUNCIL MEMBERS BODE, HANKINS, RYAN, SCHAFFNER AND STEPHENS PRESENT.

ABSENT: COUNCILMAN CLAYPOLE

CALL TO ORDER  
PLEDGE OF ALLEGIANCE  
ROLL CALL

Petitions - Delegations

1. Mayor Worstell introduced to Council and residents Messrs. Gary Richardson, Richard Kennedy and Robert Cooper, representatives of Sanitation District #1, who will speak relative to the District's subdistrict program.

Mr. Kennedy informed Council that the Sanitation District is making several options available to cities for repair of their sewers. Help will be available in all categories, if possible, including help with funding.

Mr. Richardson then spoke about the survey project conducted by GRW Engineers. This project was follow-up to the Task Force meeting held in December. Mr. Richardson explained that a municipal subdistrict is a creation that can be brought about by an agreement between the Sanitation District and various cities in No. Ky. that the District serves, which will set up a municipal sewer subdistrict within the jurisdictional boundaries of a city and it will allow the Sanitation District to own and operate those sewers. The cost to repair same, to operate them, bring them up to standard, new construction and capital improvements will be born by the sewer users in that jurisdictional area. This subdistrict concept is now available through KRS 220 enacted in 1988. Mr. Richardson further stated that monies for such repair/update received by the individual cities will be used for repair within their jurisdiction only. Copies of a prototype agreement were supplied to the Mayor and all Council. A package of approximate costs for repairs can be compiled, indicating the extra charge per quarter on the individual user's sanitation bill.

Mayor Worstell questioned Mr. Richardson concerning the type of procedures that can be followed when assessing revenue for the sewer project. He replied the District will use water meter readings for all its customers, but if the City wished to supply property valuations for assessment on that basis the district will be glad to work with them. Mr. Cooper informed Council that a financial package will be available using the District's credit rating, bond capacity to buy an effective big block of bonds, spread the issuance cost of the bonds and have more than one city buy into the bonds for the amount of money needed for their project. This is strictly an option and the cities are not required to participate in such financing, but it is one alternative. Further information on all details will be forthcoming in the near future.

Mayor Worstell asked if the District representatives were aware of the "demand" letters sent out by the State of Kentucky concerning a decision relative to joining the Sanitation District as a subdistrict. Mr. Richardson answered in the affirmative, stating these letters were sent to cities with combined sewer overflow problems. These cities are obligated to meet the requirements of the state and the federal EPA. If the city joins the district all paperwork - permit requirements, etc. - will be handled through the Sanitation District.

Mayor Worstell brought the problem of storm sewers to the floor, asking Mr. Richardson if the Sanitation District would enforce removal of the gutter tap-ins. He replied that could be made part of the agreement and that a long-term program should be put into effect to eliminate the problem of storm water overflow. Several alternatives for correction were discussed.

Mayor Worstell informed Mr. Richardson of the problems the city will be facing when repair work is started and asked if the Sanitation District would be willing to coordinate anything the city had to do while repairing or possibly redesigning sewer lines in Park Hills. He replied if a subdistrict is created anything



accomplished within 5 years - need to pick a reasonable cycle - 50 years, 30 years - people can tolerate the payments. Mayor Worstell stated she met with the committee, groundwork was laid out and the committee started working on the problem immediately. When questioned by Mr. Schaffner, Mr. Bayer replied he felt the city has to coordinate the storm sewer improvements with the street improvements. Mr. Bayer informed Council he reviewed the street tax imposed by the City of Ft. Mitchell. That city has approximately 20 miles of streets and spends approximately \$200,000 per year on their program. Mr. Bayer feels a project should be set up for major resurfacing every year on two or three streets.

Mr. George suggested that streets with a serious sanitary sewer problem not be paved until the sewer problem is corrected.

Financing options will have to be looked into.

3. Mr. Robert Carran appeared before Council regarding the widening/improvement of Cecelia Avenue. Final improvement plans have not been submitted to Council. They can be reviewed by Mr. Carran before the March Council meeting.

Mr. Carran informed Council a plat dated 1925 was located with Cecelia having a 34' right-of-way by the developer of the south side of Cecelia Avenue. The north side was not yet platted. In 1929 the north side of Cecelia was developed. This plat shows 17 lots on the north side, with a notation "showing Cecelia Avenue as formerly dedicated and the new Cecelia Avenue now 40' wide. This new plat is to be substituted for the old 34' lower down on the hillside. The south side of the old street (848½' east of So. Arlington Road, being moved 18.2' up the hillside or northward to fairly level and better ground)."

Ms. Pille's property had been surveyed and it was found that Cecelia Avenue encroaches on the front of the property. Mr. Carran showed, with figures, the proposed widening of Cecelia. Following his explanation of the figures, Mr. Carran suggested the 6' widening be done completely on the north side of Cecelia.

Mr. George indicated the Estes surveyors interpreted the plats on file at the Courthouse as setting the center line of right-of-way from the middle of a 34' wide road to a 40' road, equally on both sides. Mr. Carran then stated the point he is making is if the unused right-of-way is 15' to the north side he felt the 6' widening of the street could be done completely on the north side of Cecelia. Mr. Carran then stated he did not feel a retaining wall on the north side of Cecelia would be as expensive as replacing the wall near Ms. Pille's property. Following the presentation Mayor Worstell stated Mr. Carran will be kept apprised of the ongoing project.

Meeting recessat at 9:05 P.M.

Returned to meeting 9:20 P.M.

### Department Reports

#### PUBLIC WORKS

1. A motion was made by Mr. Stephens and seconded by Mr. Bode that report of the Public Works Dept. for the month of January, 1993, be accepted as submitted. Motion carried by unanimous vote of Council.

2. Mayor Worstell pointed out to Council the savings to the City because of work done by Mr. Finke, without calling in outside contractors; also engineering fees were eliminated.

3. Mr. Finke informed Council posts have been purchased for the Park Hills sign at Amsterdam and Sleepy Hollow. It will be erected in its original spot in the very near future.

4. All mulch has been removed from the Trolley Park area.

4. Mr. Carey presented Municipal Order No. 1, 1993, appointing members of the BOCA Board of Appeals. A motion was made by Mr. Ryan and seconded by Mr. Schaffner that Municipal Order No. 1, 1993, be approved. Motion carried by unanimous vote of Council.

5. When questioned by Ms. Hankins regarding the empty lot on So. Arlington and Dixie owned by the Lakeside Christian Church, Mr. Jody replied he has heard nothing from the church since December.

Mayor Worstell informed Council an employee of the NKADD contacted her, indicating information had been received from the Dept. of Local Government that some grant money was available. The Mayor replied the city would like to buy the vacant lot and use it as a parking lot for residents. Nothing further as yet. Mr. Jody then indicated if it becomes a nuisance or violation of the blight ordinance occurs he will contact the church.

6. Mr. Jody informed Council Mr. Smith, owner of the property which houses the Meyer Lawn Sprinkler Co., asked for a continuance until late spring to comply with city ordinance regarding paving of the parking lot at that address.

7. Mr. Jody informed Council that A-1 Electric has started construction of an addition to their building for more office space.

#### CITY ENGINEER

1. No written report this month.

2. Site visit report submitted to Council members.

3. In place of a monthly written report a summary will be submitted and requests and specialized information will be handled through the Clerk's office.

4. Mayor Worstell informed Mr. George she will be happy to meet with Mr. Carran, Mr. Carey and the City Engineer pertaining to the Cecelia Ave. improvement/widening. Legal opinion will be obtained from Mr. Carey prior to meeting date being set.

Mr. George explained in detail, with blackboard illustrations, the proposed specs and plans to be submitted for the repair/widening of Cecelia Avenue. Mr. George stated he will be glad to meet with Mr. Carran and review the 1929 plat discussed and the suggestions submitted for widening Cecelia Avenue completely on the north side.

5. Mayor Worstell brought before Council the proposed costs for Scenic Drive, indicating Mr. Estes would be willing to reduce the amount of \$9,594.00 to \$6,594.00 for surveying and engineering on the improvement of this street. Mr. George listed the work to be done by the company for preparation of this improvement. When questioned, he replied some utilities will have to be moved. Engineering costs for Cecelia were discussed, which included improvement, drainage, widening and surface plans for the amount of \$11,910.00. \$7,900.00 billing invoices have been received related to the Cecelia Avenue project, leaving \$4,000.00 available for engineering costs. Following discussion, during which the length of Scenic was compared to the length of Cecelia, Mr. George indicated a new estimate for engineering costs for the improvement of Scenic will be submitted to Council.

6. Information still forthcoming on previous engineering invoices.

7. Mr. Stephens informed Council both he and Mr. Finke will have information on plans/specification storage for the March meeting.

#### FINANCE DEPARTMENT

1. A motion was made by Mr. Schaffner and seconded by Mr. Stephens that report of the General Fund for the month ending January 31, 1993, Budget Report for the 7th month of the Fiscal Year and January Special Funds Report be accepted as submitted.

2. When questioned by Mr. Ryan, the Clerk replied the F.Y. 92-93 Budget will have to be amended in the near future.

Following discussion Mayor Worstell requested that a written complaint be given to Mr. Jody as BI/ZA. Mr. Jody has stated he will enforce the blight ordinance now in effect.

Mr. Stephens asked about the time frame regarding submittal of a written complaint to the City Clerk who, in turn, will deliver it to the BI/ZA, who will then determine if it is in violation of the blight ordinance, will then turn it over to the City Attorney who will take action until that blight is corrected. Mayor Worstell felt it would be difficult to establish a time frame because of different types of violations and amount of time the complaint is finally received by the property owner due to refusal of delivery, reissue of the complaint, etc.

Mr. Ryan suggested a status report be given, if possible, to City Council.

When questioned by the Mayor, Mr. Carey replied certain control of subpoenas can be undertaken by delivery of the paperwork by a special agent if regular hand delivery is not done in a timely fashion.

Written complaints will be delivered to Mr. Jody's attention.

#### INSURANCE COMMITTEE

1. Ms. Hankins informed Council the committee's recommendation is to institute the "Cafeteria Plan" with the City paying 75% of the health insurance family plan. Thereafter single plan coverage would be available to new employees. Insurance to be determined according to the best rates.

Chief Heideman informed Council figures supplied by Mr. Cardosi regarding the Cafeteria Plan were incorrect. After researching the plan, Lt. Puthoff stated the only way the Cafeteria Plan will work is if the employee is contributing to part of the family plan. Following discussion Lt. Puthoff was requested to supply figures she arrived at to Ms. Hankins and to also contact Mr. Cardosi of her findings relative to this plan.

#### PUBLIC RIGHT-OF-WAY

1. Nothing further on the ordinance enforcing truck parking within the City. Mr. Carey will have information for the committee.

#### GRANT COMMITTEE

1. Mr. Ryan informed Council a check for \$9,845.00 was received and disbursed to the vendors involved in the tree planting. Mr. Ryan advised Mayor Worstell how the "adopt-a-tree" funds received were used.

Meeting recessed at 11:00 P.M.

Return to meeting - 11:15 P.M.

#### PERSONNEL POLICY COMMITTEE

1. NKADD submitted job descriptions to the City for approval. If anything has to be changed Mr. Ryan requested such information by the 2/22 Committee Meeting. When approval is received on job descriptions, the payscale will be finalized. Mr. Schrage of NKADD will draft the complete personnel policy and a rough draft will be submitted to the committee. Mr. Ryan would like to have the policy in place by the beginning of the new fiscal year.

#### SCHOOL BLDG. COMMITTEE

1. Mr. Schaffner informed Council Mrs. Libby Grause is now president of the Kenton County Board of Education. He suggested Council once again contact the board and keep open communications regarding the Park Hills school building.

2. Mayor Worstell was asked to be on the Steering Committee to request people to run for the School Board. They requested any input the Mayor could give.

2. Mr. Carey informed Council Ms. Breyley has 20 days after the service process to file a written answer and have it served to the City Attorney. If this is not done the property owner is at fault. A certain length of time will then pass before the City will ask for a default judgment against the party for injunctive relief. Mr. Carey feels the property owner will reply or at least obtain legal assistance.

3. When questioned by Mr. Bode, Mr. Carey replied the Montague Road property still belongs to Mr. Arnold Horne. The City does have a lien against it for the cost of cleaning up the landslide and there is also a mortgage on the property. Interest has been shown recently for the property, but the amount offered would not cover the monies owed the City.

#### COMMUNICATIONS

1. Meeting agenda for the Public Facility/Subdivision Review Committee dated December 4, 1993.

2. Letter from Mr. Robert Taylor re parking situation in the City.

Mr. Tim Hallostein, NKADD, informed Mayor Worstell he had been given some information re grant money for renovating the Clerk's office to comply with the ADA. Some HUD money would be available for parks and recreation; access roads, air masks for the F.D., videocamera for the Police Dept.

Motion to adjourn by Mr. Bode, second Mr. Ryan

\_\_\_\_\_  
MAYOR

ATTEST:

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CITY CLERK

# BILLS PAID IN FEBRUARY, 1993

## GENERAL CONTROL

Evelyn Fogarty - salary	1054.56
Barbara Washington - salary	492.88
PNC Bank - SS/Med w/h	369.32
" Fed w/h	152.00
Ky. St. Treasurer - St w/h	92.28
" CERS	227.50
AFLAC - suppl. ins.	44.98
SCT Public Sector - General Ledger/Payroll computer software	2900.00
BC/BS - medical coverage	171.17
IMPACT - monthly life ins.	24.90
NKMCA - annual dues (2)	20.00
Kenton Co. P.D. - monthly dispatching fee	390.83
Edward Jody - Bldg/Zoning fees for Jan.	96.06
" - monthly fee, BI/ZA	230.87
Stamped Envelope Agency - 500 prestamped, printed #10 envelopes	160.00
City of Park Hills - to replenish petty cash	8.00
KACo/KLC Slef Ins. Fund - w/c, final audit (FY 91-92)	3.00
Directories, Inc. - 1993 StateDirectory	14.00
No. Ky. Chamber of Commerce - annual dues (3/93-2/94)	245.00
No. Ky. Voc. School/VICA Club - donation	50.00
IIMC - annual dues	60.00
KLC - Wage & Salary Survey	25.00
KMCA - annal dues (2)	70.00
Donnellon/McCarthy - toner for copier	252.02
Covington Paper & Woodenware - office supplies	83.26

## PUBLIC WORKS

Dennis Finke - salary	1466.00
PNC Bank - SS/Med w/h	275.58
" Fed w/h	78.00
Ky. St. Treasurer - St w/h	84.32
" CERS	262.03
BC/BS - medical coverage	457.03
IMPACT - monthly life ins.	5.30
Zimmer Hardware - supplies	45.92
City of Park Hills - to replenish petty cash	10.00
KACo/KLC Self Ins. Fund - w/c, final audit (FY 91-92)	21.00
Ky. Motor Service - supplies	20.27
Rumpke - trash fee for Jan.	8536.20
Earl Lunsford (No.Ky.Voc.School) - 3 concrete bench/table sets	210.00
JeffreyFinke - repayment for having tree removed in Park Plaza	67.00
Wagner - mailing tubes (for plan storage)	7.20
John R. Green - " "	13.14
Old Mill Service - vehicle mainte.	90.93

## POLICE DEPT.

Ronald Heideman - salary	1594.34
Jamie Puthoff "	1407.28
Ronald Johnson "	1373.14
James Wendeln "	1359.34
Mark Tanner "	1295.17
Charleen Fangman "	651.76
PNC Bank - SS/Med w/h	1595.30
" Fed w/h	1165.00
Ky. St. Treasurer - St w/h	518.00
" CERS	2748.27

CAPITAL PURCHASES/EMERGENCIES

PNC Bank - commercial loan, monthly payment	2165.00
Total of bills payable out of the General Fund	\$41,523.68

STATE AID ROAD FUND

Michels Paving - 1.48 ton cold mix for street patching	47.36
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SANITATION MAINTENANCE & REPLACEMENT FUND

Knocheleman Plumbing - repair sanitary sewer (1317 Amsterdam)	1395.00
Ohil Infil-Check - sewer jet cleaned, roots removed (1119-21-23 Amsterdam)	<u>162.50</u>
	1,557.50

PARK HILLS TREE BOARD

Reminiscent Herb Farm	2885.00
Allen Bros. Landscaping	1950.00
Florence Nursery	1512.00
Raymond Landscape Nursery	<u>3525.00</u>
	9,845.00

When Mayor Worstell stated a bond issue would need the approval of 2/3 of the registered voters, Mr. Estes replied that he knew of cities that had bond issues that were not on the ballot. Mayor Worstell then quoted "no city may become indebted for any year in any amount in excess of the current year's income of revenue without an approval of 2/3 of the voters". She then stated the City's income would not match the \$1,000,000 figure needed for the project.

Mr. Estes stated the easiest way to solve the problem - pinpoint the project, its scope, the engineer's estimate, etc. - go to the bank, borrow the money and assess the residents for the complete amount of the finished project.

Mr. Estes informed Council the City of Independence borrowed \$5,000,000 from Fifth Third Bank. Further discussion on information that had to be supplied to the lending institution regarding the City's capability of paying back the loan. When applying for such loan Mr. Estes reminded Council that each project (sewer and roads) be separated for fund use.

When questioned, it was stated that Erlanger is seriously considering going with the Sanitation District; Ft. Mitchell (with good sewers and streets) may go with the District. Mayor Worstell asked if Mr. Estes could be at the February 8th Council meeting. Mr. Estes will try to be at the meeting and , if not, have an alternate present.

Mayor Worstell then stated if the City decides to go "private" Mr. Baldwin informed her that if the State finds out the City has too much sewer flow that Park Hills would be obligated to build some type of retainer for sewage and turn it into a pumping station.

Mr. Estes stated that when the Dry Creek Treatment Plant was constructed the cities involved had to provide to the Public Service Commission a 201 Study, which outlined the area of service, the potential number of customers, etc. which would indicate how much the operation of the plant would cost per household. When the Sanitation District got more powerful in the local community and became a regional system they had to provide a 208 study, which is different from a 201 Study (cities specific/region specific), in that it is community specific. If the City of Park Hills was included in the 208 Study, by law, due to the method of Federal funding, the Sanitation District had to accept 100% of Park Hills sanitary sewer flows. Mr. Estes is sure Park Hills is included in the 208 Study. This will be checked.

Mr. Ryan asked for Mr. Estes' recommendation on the decision the City should make. Mr. Estes replied many questions should be asked of Mr. Richardson and then he be asked to leave Council Chambers while the project is discussed. He further stated that if the Sanitation District keeps the money in the City it is a good deal. Mr. Estes is concerned because the City does not know the District's current operating costs and the City does not know what the District's future operating costs will be.

Mayor Worstell then stated if Mr. Richardson answers all questions posed by Council correctly and the City feels comfortable with those answers, the City could then look into the borrowing aspect from a lending institution for building a storm sewer system and repair the City streets. Mr. Nienaber, Fifth Third Bank will be contacted concerning such a project. He will be contacted by Mayor Worstell on Friday so information is available for the February 8th Council meeting.

The Mayor supplied Council with figures used for surcharge fee collected for the City by the Sanitation District. Increase in the surcharge will be discussed at the February 8th meeting.

Motion to adjourn by Mr. Schaffner, seconded Ms. Hankins.

THE CITY COUNCIL OF PARK HILLS MET IN A REGULARLY SCHEDULED MEETING ON MARCH 8, 1992, 7:30 P.M. AT THE CITY BUILDING, WITH MAYOR MELISSA WORSTELL PRESIDING AND COUNCIL MEMBERS BRIAN BODE, GREG CLAYPOLE, MAHLA HANKINS, PHIL RYAN, AND CHAS STEPHENS PRESENT. COUNCIL MEMBER CHARLES SCHAFFNER WAS ABSENT DUE TO ILLNESS IN HIS FAMILY.

Present in the audience:

Mr. William Nickell, 1128 Audubon  
Ms. Heather Duncan, 1128 Audubon  
Ms. Gail Pille, Cecelia Ave.  
Mr. Dave Caldwell, Town & Country

Mr. Bowling, VFW

CALL TO ORDER

PLEDGE OF ALLEGIANCE

Mr. Ryan moved and Mr. Bode seconded the motion to approve the minutes of February 8, 1993 and the special meeting of February 4, 1993. Mr. Stephens commented that his name was left off the Council follow-up sheet; this will be corrected. Mayor Worstell corrected the last page of the minutes of February 8th to reflect the correct name of Mr. Ken Palisine of the NKADD. Also, under Bldg. Inspector/Zoning Administrator, page 5, third paragraph, Mayor Worstell inserted into the minutes after the word 'some' the following: "possible grant money might be available. The Mayor replied the city would like to possibly buy the vacant lot on Dixie Highway and use it possibly for a Park & Ride lot for residents of Park Hills." The motion carried by unanimous vote of Council.

#### PETITIONS

1. Mayor Worstell introduced Mr. Bowling representing the VFW and stated that she and Council were in receipt of their letter dated March 2nd requesting approval of a small addition which had been denied a building permit by Mr. Jody. Mr. Jody stated that the VFW is a non-conforming use in an LRFF zone (residential one and two family); non-conforming uses cannot be given permission to expand, unless there is a change in the zoning text, making that a conforming use in that zone. The VFW received approval for an addition nine years ago although it was a non-conforming use at that time. Mr. Jody stated that a private VFW hall is not permitted as a conditional use, and if a permit was granted previously, it was granted in error. Mr. Carey advised that the only way the VFW could become a conforming use would be if the City made liquor establishments a permissible use in an LRFF zone. Mr. Jody advised the process involves writing a change to the zoning text, taking it to the Area Planning Commission, and going through the hearing process. Ms. Hankins asked how long the VFW had been there; Mr. Finke replied it was built in the late 1950s. Mr. Carey stated that the VFW used to be a private club with a private club license. They made application for permission to go to a regular liquor by drink license. The city denied that application and they applied through the ABC. They are operating under a liquor by drink license, even though they are not allowed to under city law, nor are they allowed to in that zone. Mayor Worstell asked if Council would entertain possibly changing the zoning. Mr. Carey stated that the City would have to make liquor by the drink a conditional use in a



once over the telephone. After that conversation, he called Mr. Kirkpatrick, who is the surveyor who did Gail's lot, and came up with the information he furnished Council at the last meeting. Mr. Kirkpatrick was going to go back to the site to see if there had been any work done by Estes Engineering to determine where the old street was originally constructed. He was then going to get back to Estes Engineering, then get back to Mr. Carran. He assumes that additional work has not yet been done. Mr. Ryan asked if Mr. Kirkpatrick had contacted Estes Engineering. Mr. George stated he had not heard from Mr. Kirkpatrick. He said that he and Mr. Dave Estes had talked to him and looked at his plat, but still hold that the right-of-way is as they said, centered on the center of the street, forty feet wide. Mr. George said that Kirkpatrick set all the pins in Gail's property, except one was about a foot and four-tenths off. He and Mr. Estes do not agree with Mr. Kirkpatrick's survey. Mr. Carran asked Mr. George if they had spoken since Thursday or Friday of last week. Mr. George replied no. Mr. Carran stated once again if all Council intended to do tonight was review the plans without making decisions on it, then there's very little point in his staying. Mr. Ryan asked if that was what Mr. George saw Council doing, just reviewing the plans to see what they are. Mr. George said yes, the plans go right through as we talked before; what Mr. Carran and Ms. Pille want to do is move the street over and stay farther away from her house. Mr. George stated that if Council wanted to do that, we could do that. Mayor Worstell pointed out that Mr. George had stated at the last meeting that to do that, it would cost the City an astronomical amount of money to put a new road bed down. Also, she said when you move a street like that, that street's going to last for a long time, in which case it will be permanent and that we are not going to be moving the street another ten or fifteen years from now. There is going to be quite a bit of a job in that the street will have a more drastic curve in it than it does now. She stated she had not instructed Mr. George to go back and find out how much footage would have to be moved over, how many pieces of property and lots it would affect, or money, because that would mean more engineering fees. Mr. Ryan stated that to answer Mr. Carran's question, the City would probably go through and look at it and have Mr. George proceed at his normal pace. Mr. George said he was ready to finish the plans and put it out for bids in a month or less.

Mr. Carran said that, "If Council was going to approve the project, I need an opportunity to be heard. Mr. George has never been able to tell me anything about whether the City would be saving money or losing money by utilizing more of the forty feet right-of-way on the north as opposed to the south. I know now that everyone on council has been to the site and knows that Gail's house is located in a ravine. The topography of the land is much more level to the north of Cecelia than it is to the south. The real drop-off starts on the south. The point I have made over and over with Mr. George is, that every foot that you come south, you're having to make that retaining wall that much higher, and by being that much higher, that much stronger, and that much longer. If you move to the south, and you're talking about three feet additional pavement on each side of Cecelia and three feet additional shoulder to the south of Cecelia. That

Council doesn't know if utilizing additional right-of-way to the north, which clearly is within the right-of-way, even as he and Ms. Pille believe it to be, and may very well be the least expensive. He stated that if it is the least expensive way of improving Cecelia, it is within your right-of-way and avoids the right-of-way question, and does the least amount of damage to a citizen of Park Hills. He stated that just the economic factor of it alone would justify, if not compel some preliminary estimate of widening the street to the north. Mayor Worstell stated she understood Ms. Pille's position, but that Council members have to consider that there are four or five property owners on the other side that will be inconvenienced and unhappy because the City accommodated one property owner. Ms. Hankins asked Mr. George if trees and utility poles would have to be removed on the other side, if the street were widened on the north. Mr. George stated that trees would have to come out, pavement pulled, the street would have to be surveyed again, five or six property owners would be complaining, and would want to be heard. He stated that it would involve trees and cutting out front yards. Mr. Carran stated that he couldn't agree or disagree with it, as at this point we don't even know what the cost is. Mr. Stephens stated the last thing he wanted to see was Ms. Pille upset, but Council has to do what it feels is best for the City of Park Hills. The City hasn't done things properly for a long, long, time. He stated that this is one instance where we have hired Mr. George, he has made his suggestion, and if he had to make a guess, it would cost just as much to widen the street on the other side. Mr. Claypole stated that he agreed with the Mayor, that the taxpayers pay Mr. George money for his expertise, he knows what the problem is up there, and the City should go with his recommendation. Mr. Ryan asked Mr. George if he had any opinions as to the cost difference. Mr. George responded that he can't agree that it would save anything. He said his estimate for the wall is \$14-15,000. Mr. George said he could not defend cutting into the yards and taking out trees. He said he couldn't think it was going to save any money to move the street and he couldn't agree with Ms. Pille that it would be that obnoxious in front of her property. Mayor Worstell asked if Council wished to table the issue and have a special meeting or to go forward. Mr. Carran stated if Council tabled it, it would give Mr. Kirkpatrick and Mr. Estes some additional time on the right-of-way question. Mayor Worstell stated she didn't think the City could legitimately spend any more engineering money for this project. Mr. Carran stated it would give Mr. Estes and Mr. Kirkpatrick an opportunity to talk with each other where the right-of-way is, not to re-engineer the street. Mr. Stephens moved, and Mr. Claypole seconded the motion, to move ahead with Mr. George's plan as planned. If there is a right-of-way question, we can take that up at that time. Mr. Ryan stated he would like to look at the plans and that comes up under the Engineer's report. Mr. Ryan said he was not going to give his opinion and vote on something he hadn't seen and hadn't heard Mr. George explain. Ms. Hankins, no; Mr. Bode, no; Mr. Ryan, no; Mr. Stephens, yes; Mr. Claypole, yes; and the motion did not carry. Mayor Worstell stated that the matter would be discussed during Engineering, and thanked Mr. Carran for coming.

4. Mr. Finke stated he found a sanitary leak at Joe Schmidt's, behind Loschiavos. Mrs. Fogarty will send Mr. Schmidt a letter requesting that he fix his line.

5. Mr. George asked Mr. Finke about the Jump property. Mayor Worstell responded that matter had been turned over to Mr. Carey.

#### B. POLICE DEPARTMENT

Mr. Ryan moved and Mr. Claypole seconded the motion to approve the Police Department report along with the maintenance report. Mr. Stephens asked Chief Heideman about a break-in at the Rogers house and how it was reported. Chief Heideman replied that it was reported as an alarm drop. Ms. Hankins asked if the City is going to change the ordinance prohibiting rollerblades. Chief Heideman stated that Mr. Schaffner had wanted to make changes regarding that, but didn't think it had been changed. Ms. Hankins stated she doesn't see any difference between rollerblades and a bicycle or bigwheels. Chief Heideman stated that bicycles have a mechanism to brake. Chief Heideman stated that he thinks rollerblades are dangerous, and he doesn't think the ordinance should be changed. Chief Heideman stated that when officers see people on rollerblades, they will tell them they cannot do that on the roadway. The motion carried by unanimous vote of Council.

1. Ms. Hankins requested that the rollerblade issue go to the Right-of-Way Committee.

#### C. FIRE DEPARTMENT/RESCUE SQUAD

Mr. Ryan moved and Mr. Bode seconded the motion to approve the Fire Department and Rescue Squad report. The motion carried by unanimous vote of Council.

1. Mr. Ryan asked Chief Kaelin about the ambulance survey. Chief Kaelin said there were some minor deficiencies and that the biggest thing, the defensive driving course has already been scheduled. He stated also that there are several people who need to get shots.

#### D. BLDG INSPECTOR/ZONING ADMINISTRATOR

Mr. Ryan moved to accept the BI/ZA activity report. Mr. Claypole seconded the motion.

1. Mr. Jody had a phone call from a person interested in buying the lot at South Arlington and Dixie, who wanted to know permitted uses. He will get a copy of the zoning ordinance to the person, who mentioned possible mini-storage lots. Mr. Jody stated the property is not zoned for that purpose.

2. Mr. Ryan asked Mr. Jody if it would be his recommendation to update the zoning book. Mr. Jody stated he has contacted the Area Planning Commission, asking for assistance in updating the zoning code. The Area Planning Commission stated they were in the process of reviewing all the zoning codes and Mr. Jody was told by Barry Burke that the update will be forthcoming, but Mr. Jody stated it would be a very long time. He also stated it

more to do Scenic separately later. The engineering plans would be good for approximately thirty years. Mr. Stephens moved that Council proceed with the engineering on Scenic and Cecelia, keeping the street straight as planned, and accepting Mr. George's plans, even though the plans are not complete. He also stated that he hoped Ms. Pille and Mr. George would work together to determine what type of railing will best suit the City and Ms. Pille. Mr. Claypole seconded the motion. Ms. Hankins, yes; Mr. Bode, no; Mr. Ryan, yes; Mr. Claypole, yes; Mr. Stephens, yes; and the motion carried.

2. Mr. George showed Council the house number drawings. He made enough copies for the Mayor, Council, the Police Chief and the Fire Chief. The Mayor thanked Chief Heideman for the work he did by furnishing the house numbers.

3. Estes invoices - Mayor Worstell received a letter from Mr. Estes stating that the invoices will be revised.

4. Mr. George will send letters to the utility companies regarding Cecelia. Mr. George confirmed that the utility companies are responsible for moving poles. The letter will be revised to cover Scenic.

5. Storage tubes for plans - Mr. Finke has located board tubes for approximately \$2.00 each; Mr. Finke will make the frame for the map tubes.

#### F. FINANCE DEPARTMENT

Mr. Bode moved to accept the general fund report dated 2/28, the department budget reports for the 8th month, and the special fund report dated 2/28. Mr. Stephens seconded the motion. Ms. Hankins, yes; Mr. Bode, yes; Mr. Ryan, yes; Mr. Claypole, yes; Mr. Stephens, yes.

Mr. Stephens moved to accept the bills payable from the special fund for March, 1993. Mr. Claypole seconded the motion. Ms. Hankins, yes; Mr. Bode, yes; Mr. Ryan, yes; Mr. Claypole, yes; Mr. Stephens, yes.

#### NEW BUSINESS

1. Mayor Worstell requested a head count for CG&E dinner on March 25th.
2. The water company will be flushing hydrants this week. Signs have been posted.

#### COMMITTEE REPORTS

##### A. Finance Committee

1. Mr. Ryan stated that most departments have prepared their budgets. Mayor Worstell stated she would be meeting with Mrs. Fogarty and would be getting back to the Finance Committee. Mr. Stephens asked the Mayor to replace him on the committee with Mr. Claypole, because although he feels competent to serve, he felt that the Mr. Claypole is better suited to serve on the committee.

Mr. Carey advised that we adopt personnel policies by ordinance. Mayor Worstell said that she received the new wage survey and will type up a list saying what 4th class cities are doing with insurance.

C. Public Right-of-Way Committee

1. Truck Parking - Mr. Ryan stated that the new ordinance was being eliminated for the time being.

2. Mr. Ryan stated that the committee thinks parking pads are an eyesore and asked Mr. Carey if Council could eliminate pads on the right-of-way, only allowing people to extend their driveway or put a perpendicular pad in. Mr. Carey stated that the City could eliminating pads. He stated that Council could require people to put pads either adjacent to their driveway or perpendicular in their yard, but then it would not be a parking pad by the City's definition. Mr. Jody said that the reason residents have put pads in is because they couldn't get any closer to their side yard and didn't want to put it in their front yard because they're on a narrow lot. Mr. Ryan asked if the City would be infringing negatively if they eliminated parking pads. Mr. Jody stated one application had been received this year, but that become a driveway extension. Mr. Stephens stated that it would seem to him that if anybody needs a parking pad, it would already be built. Mr. Carey stated that it's reasonable to assume that there are still a lot of retired people or people that don't have large families living in the City and as time goes on, someone else will move in that has two or three cars, and then will encounter a problem. He stated that the issue will continually come up from time to time. Mr. Ryan asked Mr. Carey what would happen if the City improved the street and cut into parking pads making them not conform to specifications. Mr. Carey stated that the City could tell residents to take the pad out but thought it would be a difficult situation. Mr. Jody stated that the pads would be affected. Mr. Jody pointed out that if the streets would be widened there would be parking allowed. Mr. Ryan moved that the City ban any new parking pads parallel to the street. Mr. Carey suggested since someone someday would probably prevail upon Council to give them a parking pad even though they were banned, it would be better to require them to come to Council to ask for a pad in order for Council to have more discretion over them. Mr. Carey stated that it would not be discrimination to grant some requests but not others, as long as there was a rational basis for making the decision. Mr. Ryan withdrew his motion and will review various situations. Chief Heideman will advise Mr. Ryan which streets could be parked on now because school busses no longer are in the city. The committee will make a recommendation. Mr. Stephens moved to temporarily not allow any parking pads. Mr. Ryan seconded the motion. Ms. Hankins said she would like to see people come before Council. Ms. Worstell stated that the City hired Mr. Jody to make a determination by guidelines. Ms. Hankins stated that it should be Council's job to decide who gets a parking pad. Mr. Jody pointed out that when people used to come before Council to ask permission, it took up almost half of every meeting for nearly a year. Mayor Worstell suggested the committee look at the criteria and redefine that. Mr. Claypole moved that the committee and Mr. Jody look at the issue and not

K. Parks and Recreation

1. Mr. Claypole thanked Mr. Finke for picking up the picnic tables from the Vocational School. They will be placed on concrete. There was discussion about possible uses of old tables.

DELEGATION REPORTS

A. Tree Board - no report

B. Dog Authority - Council has received minutes.

1. Chief Kaelin mentioned that his dog has been attacked and bitten twice in his front yard while on a leash because people let their dogs run loose. Chief Heideman stated he has talked to people and cited people. He will talk to his officers to make sure people are cited.

B. MGL - Mayor Worstell stated she attended a meeting March 4th at Ft. Wright. There was a guest speaker from the new Northern Ky Solid Waste Management District which was formed last fall and consists of the Judge Executives of Boone, Kenton and Campbell counties. Mr. Stan Graff is the coordinator with NKADD. The main goal is to select landfills and do away with existing non-complying dump sites.

C. NKADD - Mayor Worstell attended a meeting Feb. 18th at the Metropolitan Club. Ms. Karen Armstrong-Cummings, the Director of the Division of Administration Services, Kentucky Natural Resources and Environment, was the guest speaker. Mayor Worstell told Council that a national Earth Summit was held in Louisville in June. Its purpose was to educate state and local officials regarding Agenda 21 which is a continuance of ideals culminated at the world-wide Rio de Janeiro Earth Summit.

D. Devou Park Board - Ms. Hankins said she would be the delegate if the Board met once a month. Mayor Worstell will contact Mr. Chuck Eilerman.

Miscellaneous

1. Mayor Worstell mentioned that the Northern Kentucky Chamber of Commerce is having an Environmental Forum Breakfast Meeting at 7:30 on March 11th. Mr. George said that he would attend.

2. Mayor Worstell mentioned a Health Care Reform breakfast meeting on March 19th, and suggested that Ms. Hankins or a member of her committee attend. Ms. Hankins will not be able to attend, but a committee member possibly will attend.

3. Mayor Worstell will leave Rankins and Rankins' credentials with Mrs. Fogarty.

OLD BUSINESS

1. Breyley suit - Mr. Carey stated Ms. Breyley filed an answer on February 18th, denying allegations. He also said the evidence probably is dormant now. He suggested filing a motion within the

# BILLS PAID DURING THE MONTH OF MARCH, 1993

## GENERAL CONTROL

Evelyn Fogarty - salary	1054.56
Barbara Washington -salary	492.88
Edward Jody - monthly BI/ZA fee	230.87
" bldg./zoning permit fees for Feb.	82.50
PNC Bank - SS/Med, Fed w/h	521.32
Ky. St. Treasurer -St w/h	92.28
" CERS	227.50
Kenton Co. Fs. Ct. - payroll tax, 1st qtr. 1993	57.28
City of Park Hills - " "	67.38
BC/BS - medical coverage	171.17
IMPACT - montly life is. premium	27.10
AFLAC -suppl. ins.	44.98
Eastern Fin. Fed. Credit Union - share deposit (Feb. & Mar.)	240.00
Barbara Washington - computer labels	11.99
Jean Niehaus - refund, prepaid health ins.	198.70
US Post Office - 100 29¢ stamps	29.00
City of Park Hills - to replenish petty cash	12.34
Kenton Co. Fiscal Ct. - monthly dispatching fee	390.83
Cinn. Enq. - advertising (Ord. No. 1, 1993)	58.40
Covington Paper & Woodenware - carton paper clips	1.68
Wagner Repro & Supply - storage tubes for plans/specs	126.00
MGLNK - annual dues	50.00
Ky. St. Treasurer - Notary Public certification (2)	20.00
Mentor/SDC - registration, computer users conference	30.00

## PUBLIC WORKS

Dennis Finke - salary	1424.00
PNC Bank - SS/Med, Fed w/h	395.59
Ky. St. Treasurer - St. w/h	84.32
" CEES	262.03
Kenton Co. Fs. Ct. - payroll tax, 1st qtr. 1993	48.35
City of Park Hills - " "	56.88
BC/BS - medical coverage	457.03
IMPACT - monthly life ins. premium	5.70
KLC - Playground Safety seminar, registration	25.00
Rumpke - trash fee for Feb.	8636.20
Specialty Truck Repair - vehicle mainte.	359.50
Waco Oil Co. - gasoline purchases in Feb. & Jan.	282.26
Sears - 5 dr. cabinet w/chest	173.98
Ky. Motor Service - supplies	31.62
Edington Sales Co. - mil hammer, 2 chisels, bit	616.02
Zimmer Hardware - supplies & materials	46.83

## POLICE DPET.

Ronald Heideman - salary	1489.80
Jamie Puthoff "	1407.28
Ronald Johnson "	1427.56
James Wendeln "	1261.26
Mark Tanner "	1302.46
Charleen Fangman "	651.76
PNC Bank - SS/Med, Fed w/h	2674.39
Ky. St. TReasurer - St w/h	503.82
" CERS	2685.79
Kenton Co. Fs. Ct. - payroll tax, 1st qtr. 1993	293.55
City of Park Hills - " "	345.37

March bills, pg. 3

CAPITAL PURCHASES/EMERGENCIES

PNC Bank - commercial loan, monthly payment 2165.00

Total of bills payable out of the General Fund \$40,668.48

SANITATION MAINTENANCE & REPLACEMENT FUND

Zimmer Hardware - hydraulic cement for sewer repair 11.89

STATE AID ROAD FUND

Dudley Construction - 11 ton salt loaded (2/16-22-25) - snow removal 38.50

Phillips Supply Co. 3 100-lb. bags ice melting compound (snow removal) 126.00

164.50



THE CITY COUNCIL OF THE CITY OF PARK HILLS MET IN A REGULAR MEETING ON APRIL 12, 1993 AT 7:30 P.M. AT THE CITY BUILDING WITH MAYOR MELISSA WORSTELL PRESIDING AND COUNCILMEMBERS BRIAN BODE, GREG CLAYPOLE, MAHLA HANKINS, AND CHARLES SCHAFFNER PRESENT. MR. CHAS STEPHENS WAS ABSENT DUE TO A DEATH IN HIS FAMILY.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

Mayor Worstell asked for a motion to approve the minutes of the regular council meeting of March 8, 1993. Mr. Claypole moved to approve the minutes; the motion was seconded by Mr. Bode. All members aye; and the motion carried.

Mayor Worstell asked for a motion to approve the regular committee meeting minutes of March 22, 1993. Mr. Ryan moved to approve the minutes; the motion was seconded by Mr. Claypole. Mayor Worstell stated she had discussion regarding the minutes and would address them in letter form; she then read the letter (attached). Ms. Hankins commented for the benefit of the audience that it was two Councilmen's birthdays and their wives had a dancer come. There was no one there but Council and the meeting was over. Mr. Claypole stated that no one at the meeting knew what was going to happen. Mr. Ryan stated that he had taken the minutes, and he agreed that it was inappropriate to put that in the minutes. Mr. Ryan stated that he would be glad to resign over this issue if the people feel that he needs to. Mayor Worstell stated that she would appreciate committee meetings be addressed in a professional fashion. She stated she felt that even if someone showed up to do a belly dance, there was bad judgement because the woman wasn't stopped at the door and asked to leave. Mr. Ryan stated that it was an open meeting; the dancer came of her own free will. Chief Jim Kaelin stated that the dancer entered the fire department and asked for directions to council chambers. Chief Kaelin stated that, in the light of the comments regarding inappropriate behavior that had been made in the past about the fire department, he stated concern that a citizen driving by could have seen her going into the fire department and turn it around to be a bad thing for the fire department. Chief Kaelin stated that he did not want anything like that in the fire house. Mr. Ryan stated that the public will note that council really was surprised. He also said that if there was any reason for this to be such an uproar, he would be glad to resign from council, if council or the public dictates. Ms. Janice Cantrell stated that enough had been said on the issue and asked that the meeting continue.

#### Devou Park Golf Course Expansion

Mayor Worstell stated that in light of the number of people present to discuss the Devou Park golf course expansion, she would change the agenda to put that discussion first. She asked speakers to limit comments to three minutes.

Mayor Worstell recognized Ms. Janice Cantrell who stated she wanted to see Park Hills and Devou Park stay as they are without the encroachment of an 18-hole golf course. She stated that she would appreciate anything the city could do to help put pressure on the City of Covington to not accept the proposed plan as it is.

been done. She stated she is asking why.

Mr. Ken Hornbeck, Morgan Court, asked about issuing stickers for use of park-connected roads. Mayor Worstell responded that it would be hard to regulate, and that record keeping would be difficult.

Mr. Steve Hoofring, 1119 Cleveland, stated that he felt that passing the ordinance would send a message to Covington to slow down.

Mr. Dick Maier, corner of Emerson and Breckinridge, stated that a gate would not stop the people who would just cut across his yard. He said the gates were a nice idea but it would not work.

Mr. David Schlothauer stated that the city should help with legal assistance to stop the proposed project.

Mr. Spoor explained the history of the litigation regarding the Devou heirs. He stated that the court determined that the heirs do not have the right to get the park back. He suggested the city try to get the original covenant enforced, such as the one against serving alcohol. He stated an injunction is risky if you lose. He said a lawsuit could be very expensive and draining, and the golf course would already be there. He stressed that rapid action is required and that police enforcement will be needed if there is illegal parking on the streets whether or not roads are blocked. Mr. Spoor stated that nothing will stop the construction, and explained that if you go for an injunction and you lose, you have to pay for Covington's lost revenue for a year, and that's extremely dangerous. He said that partial closure of the streets is the quickest, cheapest, most efficient way to do it.

Mr. Rowekamp, Breckinridge Rd., stated that the Covington Commission made a commitment to consult with the Park Hills group regarding the final plan. Now, he said, he understands that could mean they would show them the plan 10 minutes before they vote on it. He said if we don't take control, they will go along with their plans the way they already have. He said if it were not for the Devou Park Advisory Board demanding that there be a public hearing, there would not have been a public hearing. The Board of Commissioners are ready to vote on the plan.

Mr. Maier asked whether it was thought that gates would actually stop the City of Covington from building the expansion. He stated he did not think so.

Mr. Spoor stated he thought that if the access to the golf course was limited and the liquor sales stopped, the operator, with his financial obligation, would not find the expansion as attractive a money-making situation as it is now.

Mr. Peter Laurencio stated that we need a posturing technique regarding Covington. He proposed that the threat of the ordinance would help Covington decide to take another look.

Ms. Libby Grause, Breckinridge Rd., stated that in order to be successful, everyone must decide tonight to do something together, or else everyone is just wasting their time.

Mr. Larry Grause stated that they were willing to make a sacrifice if it were for the common good. He proposed that the city appoint special counsel to serve pro bono, but look to the group for financial compensation. He recommended Len Rowekamp. He stated he would be willing to donate time. He stated that he felt it was absolutely important that the city tonight take some

Mr. Carey stated that he hoped everyone appreciated the efforts of Council and Mayor to at least operate in a method in direct contrast of the one that Covington is reported to have operated in. He stated that in ten years as city attorney he said that on very few occasions had he seen Council act imprudently. He stated everyone in the room seems to be opposed to the expansion of Devou Park. He stated that a fourth interest group is the governmental interest of the City of Park Hills, which has to be dealt with by the legislators. The Mayor does not legislate or vote on legislation. He stated that the ordinance does not satisfy the emergency requirements of the statute. He also advised that the city could impose weight restrictions, width restrictions, and through traffic restrictions on the roadways without closing them. He said that Council had a governmental interest which was 1) to see that the city did not engage itself in litigation that it can't afford to get into; 2) to see that the City doesn't spend money that it doesn't have to spend; 3) to see that it protects all the citizens of the city, not just some; and 4) to deal with traffic concerns. He said it was well within the city's right to pass an ordinance of this sort, and advised Council not under any circumstances to enact this ordinance with the thought that it is merely firing a shot across the bow. He stated that Council needed to be prepared to follow through with the ordinance. The first reading concept fits well with letting Covington know Park Hills is serious. He recommended that Council determine what types of restrictions it would want to put into the ordinance. An ordinance to restrict construction traffic could be enacted as an emergency.

Mr. Schaffner suggested reading the ordinance before April 20th, which is the next Commissioners meeting.

Mr. George stated that Park Hills' roads are not in good condition, and the city is not flush with money to repair them. He felt it would be legal to impose a fair but not arbitrary restriction, but there are garbage trucks to consider. He said he was willing to work with Mr. Carey on fair restriction standards. Mr. Carey cautioned that everything a city does has to have a direct relationship to its governmental function; there has to be a good reason for it. Mr. Ryan suggested holding off on the weight restrictions, and having a special meeting on Monday.

In answer to a resident's question, Mayor Worstell stated that the city already issues a permit to perform business within the city limits, so she did not feel that the city could require permits on trucks not doing work but going through the city. Mr. Ryan suggested taking a recess, and if appropriate figures could be produced, an emergency weight restriction and through traffic restriction ordinance be enacted this evening. If not, it would be ready by Monday.

Mr. Carey read the ordinance providing for partial closure of public ways within the City, being portions of Audubon, Emerson and Park Roads.

Recess was called at approximately 9:20 P.M.; meeting resumed at approximately 9:45 P.M.

Police Department

Mr. Schaffner moved to accept the police department report along with the maintenance report. The motion was seconded by Mr. Ryan. All members aye; and the motion carried.

1. Mr. Ryan asked if any action had been taken regarding enforcing the ordinance regarding having house numbers visible. Chief Heideman has started a list of people in violation and will notify them. He also stated that notices have been issued to people without vehicle stickers. The Clerk's Office has sent postcards to people that bought one last year but have not bought one this year.

2. Chief Heideman mentioned the permit for the Memorial Day Parade. Mr. Claypole moved that a Memorial Day permit be issued. Mr. Ryan seconded the motion. All members aye; and the motion carried. Mayor Worstell said she would write a letter to NKU requesting use of their parking lot for the parade. The parade will be the 31st of May.

Fire Department

Mr. Ryan moved to accept the fire department report. Mr. Bode seconded the motion. All members aye, and the motion carried.

1. Chief Kaelin stated that if a ordinance actually blocks off the streets in the city, we would impose a very great safety hazard to the people who live on Montague and Breckinridge Roads. It would greatly increase response time to that area. In the event of a fire, as long as everyone's out of the building, the fire is a little bit harder to fight, a little more structural damage is done. In the event of a squad run, the additional couple of minutes could make the difference between life and death. He also stated that he personally felt it would be a total disregard of their safety.

2. Mr. Ryan congratulated Lu Ann on being accepted into paramedic school. Chief Kaelin advised that this requires 1000 hours combined of classroom time, riding as assistant with northern Ky EMS, and working in the hospital. Lu Ann is doing this at her own expense.

Bldg. Inspector/Zoning Administrator

Mr. Ryan moved to accept the report. Mr. Claypole seconded the motion. All aye, and the motion carried.

1. First reading of an ordinance changing fees - Mr. Carey advised that the city has been in the process of reworking the agreement with Mr. Jody. A portion of his compensation for services is based on fees elected by the city. Mr. Carey stated that he believes it to be appropriate to establish those fees by ordinance before the city agrees with Mr. Jody how much of those fees he may receive for those services. Mayor Worstell advised Council that the sewer fees would not affect Park Hills at all if we go with the Sanitation District. Mr. Carey read the ordinance establishing inspection fees, permit fees, plan review fees, rezoning and building inspection by the Park Hills bldg. inspector/zoning administrator, identifying which fees shall be charged. Mayor Worstell read the proposed contract between the City and Mr. Jody. Mr. Schaffner asked Mr. Jody what type of income he would have based upon the new figures. Mr. Jody responded that his pay would be commensurate with the activity

from meeting to meeting. She said that the proposed fence will ruin her property. She said that Council is not being as thorough with her as they are in some instances. Mr. Carran, her attorney, left a Council meeting with the understanding that he would meet with Mr. George, but Mr. George would not meet with him. She also stated that they had asked Council to hold the vote on continuing with the plans until Ms. Pille heard back from her surveyor as to the survey. Her surveyor was going to check Mr. George's work. Mr. Ryan asked if the surveyor's report had been given to Mr. George. Mayor Worstell stated that she had a letter from Ms. Pille which said that Mr. Estes had met with Mr. Kirkpatrick and discussed Mr. Kirkpatrick's survey. There was no resolution of disparate surveys. She stated that she feels Council is not fully informed. She thinks it Council's responsibility to meet with he, her lawyer, and her surveyor. Ms. Hankins stated everyone went to her house. She said that it's not that Council is unsympathetic or that they don't care, but Council is limited in knowledge about surveying. Ms. Pille stated that she had a surveyor too, and listening to what he had to say was all the more important because everyone's knowledge was limited. Ms. Pille asked if Council was voting without knowing what they were voting on. Ms. Hankins said Council voted based on the information they had received. Mr. Ryan pointed out that Council gave Mr. George authorization to proceed only with engineering plans. Mr. Ryan said he would take Mr. George's and Mr. Carey's instruction and base his decision on that. Mr. George said that Estes realizes as land surveyors they must be ready to go to court if necessary and stand behind their determination of the right-of-way. He said Mr. Kirkpatrick had asked him if Estes had finished the resolution of the whole area. Before the plans are put to a vote, Estes needs to be sure they can go to court on the right-of-way issue. Before they finish, they will review Mr. Kirkpatrick's survey. Estes found that there is a bend in Cecelia just beyond Ms. Pille's property, which comes back toward Ms. Pille's property. If the City moves the street away from Ms. Pille as she has asked, the City would be outside of the right-of-way on that side of the street. For engineering reasons, Mr. George wants the street where he's shown it and as approved by Council. He said he realizes the street will be closer to Ms. Pille's front door, but knows it is well within the right-of-way. Ms. Pille said that the point she is making is that the city has already used six feet of her yard for the street. That's where they disagree. Mr. George said he does not have finished plans on Cecelia as yet. Mr. Ryan stated that nobody has approved any plans whatsoever. Mr. Ryan gave his word to Ms. Pille that before he does approve any plans, Mr. George will have resolved what he said he would resolve with Mr. Kirkpatrick. Mr. Ryan said that was all he could see Council doing right now. Mr. Ryan said he agreed about the railing. Mr. George asked Ms. Pille for ideas on the railing. Mayor Worstell explained that any conversation with Mr. George costs \$55.00 an hour. Ms. Pille said that the wall is ugly. She stated that the City of Park Hills has done to her exactly what the City of Covington has done to Park Hills, shoving something done her throat with no consideration whatsoever. Mayor Worstell pointed out that the City has not seen the final plan. Mayor Worstell stated that if the right-of-way is where it's supposed to be, and

one was purchased and installed. Mr. Schaffner moved to accept the list of bills paid out of special funds; Mr. Claypole seconded the motion. Mr. Schaffner, aye; Mr. Claypole, aye; Mr. Ryan, aye; Mr. Bode, aye; Ms. Hankins, aye; and the motion carried.

1. Mayor Worstell explained that NKAPC maps were the GIS maps purchased last fall.

#### Committee Reports

1. Ms. Hankins asked about the large garbage pickup. She arranged a Monday pickup instead of a Saturday. She will call Rumpke back. Ms. Hankins stated there will be another Hub out before the special trash day.

2. Mr. Schaffner moved that committee reports be dispensed with until the next meeting. Mr. Ryan seconded the motion.

First Reading of Amended Budget Ordinance - Mr. Carey read the summary of the ordinance.

#### Devou Park Advisory Board

1. Mayor Worstell read a municipal order appointing Philip A. Ryan III as the Park Hills delegate to Devou Park Advisory Board effective 4/12/93. Mr. Schaffner moved to accept the order and Mr. Claypole seconded the motion. All members aye; and the motion carried.

#### Special Session

Mr. Schaffner suggested that Council meet in special session on April 19th to read the weight restriction emergency ordinance and to have the second reading of the street closure ordinance. Mr. Carey recommended that Council not read the street closure ordinance for the second reading until such time as Covington makes a decision. He explained that if the City closed the road, even though Mr. Spoor told him that, based on a federal case, the City wouldn't have to pay any damages, statute requires that the City would in fact have to file a law suit. The City cannot just close the road by ordinance. The City would have to file a law suit. This is required and mandatory. When the City would file a lawsuit, it would have to notify abutting property owners. The City of Covington is an abutting property owner, as well as several residents of Park Hills. He stated that although the litigation may result in no damages being paid, based upon the federal case, the arguments that were made were constitutional in nature and were not in regard to damages. Mr. Schaffner stated that Covington never notified us that they were closing Audubon. Mr. Carey stated that we did agree to the closure of Audubon Rd. Mr. Bode asked if there was any possibility that we could annex Breckinridge, since we maintain it. Mr. Carey advised that we could not annex it without the agreement of the city of Covington. Mayor Worstell stated that the City has not done any work on Breckinridge. Mr. Carey explained the difference between a dedicated road and a non-dedicated road. A dedicated road is one that is turned over to the City for maintenance and control and which becomes a public thoroughfare. He said a non-dedicated road is a private roadway. Mr. Carey said he thought that probably the roads in Devou Park were city roads in the City of Covington, but there are Trust provisions which impact them. He

Behringer-Crawford Museum

Mayor Worstell stated she had received a letter from Behringer-Crawford Museum asking for money. Mayor Worstell asked if Council wanted to entertain donating money to the Behringer-Crawford Museum. Mr. Ryan said yes, Council wants to entertain giving money to Behringer-Crawford Museum. The Mayor will give copies of the letter to Council.

Chamber of Commerce

Council will receive copies of the Chamber's calendar of events. Mayor Worstell stated if anyone was interested in attending meetings they should let Mrs. Fogarty know and she would make reservations.

Mr. Claypole stated that Chief Heideman had commented, regarding weight restrictions, that the Police Dept. did not have a scale. Mr. Bode said that drivers are supposed to have a manifest showing gross vehicle weight and what's on the vehicle.

Mr. Schaffner moved to adjourn. Mr. Ryan seconded the motion.

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MAYOR

ATTEST:

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CITY CLERK

DATE:

PASSED:

APRIL BILLS (page 2)

POLICE DPET. (continued)

FORTIS - life. ins. annual premium (Puthoff)	56.40
TIME - " " (Johnson)	114.45
Ill. Mutual - annual premium, A & H (Johnson)	106.40
MOBILCOMM - monthly mante. contract	39.50
Old Mill Service Center - cruiser maintenance	89.03
Storer Cable - monthly charge	7.72
Marathon Oil Co. - gasoline purchased (2/17-3/22)	482.32
Cinn. Bell - phone service	68.24
SuperX Druge - film porcessing	15.95
Dennis Finke - tire repaired at Ft.Wright BP (cruiser)	6.50
Old Mill Service Center - cruiser maintenance	131.75
AFLAC - suppl. ins.	58.00
Shell Oil Co. - gasoline purchases	103.61
N.K.P.C.A. - annual contribution, LENN	100.00

FIRE DEPT.

Sutphen Corp. - 1 primer switch	29.30
MOBILCOMM - monthly mainte. contract	119.25
Flanagan Printing - F.D. report forms	31.00
Cinn. Bell - phone service	133.81
Specialty Truck Repair - parts for pumper repair	71.58
Shell Oil Co. - gasoline purchased	13.00

RESCUE SQUAD

MOBILCOMM - monthly mainte. contract	61.60
Waco Oil. Co. - March gasoline purchases	28.00
Cinn. Bell - phone service	43.43
PARR - new equipment	2496.00

FINANCE DEPT.

U.S. Post Office - 400 19¢ stamps	76.00
Flanagan Prtg. - post cards (dlqt. auto stk.)	28.00
CHUBB Life Ins. - MIT refund (3/31 & 6/30/92)	48.35
City of Park Hills - to replenish petty cash (certified mail)	14.45
Covington Paper & Ww - paper for copier	22.68

CITY BUILDING

ULH & P Co. - gas & electric	1248.65
Sears - paint/brush (P.D. area)	30.14
Zimmer Hardware - supplies	25.92
Cinn. Bell - phone service	238.74
Covington Paper & Ww - paper for copier	22.69

STREET LIGHTING

ULH & P Co. - street lights	772.42
" traffic lights	104.87

CAPITAL PURCHASES/EMERGENCIES

RUSK - a/c for R.S. area	898.00
Estes Engineering - mapping services	1544.04
PNC Bank - commercial loan, monthly payment	2165.00
No. Ky. Area Planning Comm - P.H. digitized maps	1750.00



CITY COUNCIL OF THE CITY OF PARK HILLS MET IN SPECIAL SESSION HELD ON MONDAY, APRIL 19, 1993, WITH MAYOR WORSTELL PRESIDING AND COUNCIL MEMBERS, CLAYPOLE, HANKINS, RYAN AND STEPHENS PRESENT.

ABSENT: COUNCILMEN BODE AND SCHAFFNER.

CALL TO ORDER  
PLEDGE OF ALLEGIANCE  
ROLL CALL

Mayor Worstell opened the meeting, indicating several petitioners asked to be on the agenda and would be first to speak. She then stated any resident or interested party who would like to speak thereafter would be welcome to do so. Because of time limitation she asked that the remarks be kept within 3 minutes.

Petitions - Delegations

1. Mr. Harry Tenkotte 839 St. James Avenue, appeared before Council in opposition to the proposed ordinance to partially close several streets in Park Hills. His statement is as follows:

My name is Harry Tenkotte. I've lived here in Park Hills for 35 years. The address is 839 St. James. I'm up here in opposition to the closing of the streets. I would like to start with one prime example. This is personal - it will be 13 years this coming July. My daughter who lived in West Covington gave birth to a child. Five days after the birth I get a call that she is hemorrhaging. This is 11:00 at night. I made it down to West Covington in 3 minutes. The EMS came through the park and through Park Hills to make that run. I hate to think what would have happened had there been a gate there. Now, from an emergency standpoint, besides my own personal, we have school buses that go through the park, drop off students in Park Hills and Kenton Hills from St. Agnes school. Having a driver leave the bus to go to the gate leaves the children on the bus unsupervised and anything could happen. There has been mention of giving residents who need a key access by opening this, whether this gate be manual or electronic. I'd hate to see a woman at 11:00 at night having to open a gate and put her life in jeopardy or for that manner, my own. We'll go with the scenario (if we have an emergency) if we have an emergency up in the children's home. I am assuming on a backup we would answer that, whether it was a fire, which is my understanding the fire alarm goes off (smoke alarms) you have two minutes to get out the door. Or if it was an emergency of a group of children at Berringer-Crawford or at the children's home we have to waive any assistance. That covers the emergency standpoint.

The next point is that what does this do to the City of Park Hills from an economic standpoint. This City is in a prime location. It is 5 minutes from downtown Cincinnati. It is surrounded by adjoining parks. It makes an ideal property for anyone who works downtown and wants to live in Kentucky. By your doing this, in effectiveness, you are going to have an adverse affect on property valuations for what I could possibly sell my house for. Now we say there is a continuing problem connected with safety. On St. James we have traffic going through and back; we tried to drive through stop signs when my children were little. They're not little anymore. And we got turned down by Council. I don't think its a necessity. What you are doing by putting up the gate there - I suggest that you put up gates on Old State Road, St. James Avenue, every street in the City, because what you're doing is building an iron curtain. And the iron curtain didn't work in eastern Europe and it sure as heck won't work in Park Hills. I thank you.

2. Mr. Olds, Covington Children's Home, who was listed on the agenda as a petitioner, stated: "Since I've already communicated with everybody by letter I don't feel the need to speak.

Mayor Worstell then stated: I will ask that your letter be entered into our minutes this evening. (See attached)

officials' position as to what the City of Covington wants to do with it. And especially the involvement in what people take offense to - this concern with increase in traffic and drunken driving - that's assuming all golfers are drunks, I would assume, which I would find hard to believe. As far as traffic - what's the difference if there is a golf course with people going up there or increased attendance at the amphitheater, increased \_\_\_\_\_ whatever. People will still be jogging through no matter what's up there. So in closing I say don't spend my tax money to benefit the agenda of very few people because it's not in the better interests of the City or interest of the City at heart. I would also like to read something from the minutes of last week.

Mayor Worstell asked that Mr. Kaelin shorten his statement due to time limitation.

\* Mr. Kaelin then continued: Marc Carey told them at the Council meeting last week - he stated that a fourth interest group is a governmental interest of the City of Park Hills, which has to be dealt with by legislature. The Mayor does not legislate or vote on the legislation. He said that Council had a governmental interest which was to see that the City does not engage itself in litigation that it can't afford to get into; to see that the City doesn't spend money that it doesn't have to spend and to see that it protects all citizens of the City, not just some. Thank you. *OK to go*

Mayor Worstell informed the audience that Mr. Kaelin was the last person listed on the agenda. She asked if any other citizen would like to speak.

4. Mr. Thomas Johnson, 1006 Lawton Road, then came to the podium. His statement is as follows:

My name is Tom Johnson and I live on Lawton Road. I'll start off by saying I am a golfer, but I'm opposed to a lot of things that the City of Covington proposed in this golf course - the tearing down of a concession stand or the Shelter House - I don't agree with. Things could be done differently and worked out. After last week's meeting - it was already in the paper that the city was already willing to give that up. But as Mark Kaelin said - I believe, I personally feel that this City has no business being involved. You are being used by a special group the same way you were used last year to put in a stop sign that does not happen to conform to state regulations. You're doing the very same thing with this. If these people are so concerned let them hire an attorney; let them put up the money for the bond, let them put their necks on a chopping block and fight - not this City. This City has no business getting involved in putting up gates. They do have a right to get involved to see what the City of Covington is doing, but as far as blocking off the streets where the citizens of this City cannot use them - this is totally out of line and not acceptable. There is a question of all the traffic. I am willing to bet that 5% of the traffic is golfers, the rest is kids cruising the park. The same thing I did when I was a kid. Putting 135 parking spaces up there is not going to increase the traffic that much. You probably won't even be able to tell the difference. There's the question of the liquor - how many of the people leave the Council meeting and have a drink after Council meeting is over. Are golfers to be held to a different set of standards. I don't think so. There's a question of the weight regulations. I think somebody, before they vote on anything, better take a real good look at the ramifications. You have a church bus right across the street; you have two fire trucks downstairs; you have school buses running through here. There's a house just sold on the corner of Cleveland and Park - that's going to be a real nice welcome to the residents if a moving van comes in and they are cited for being overweight in the City. They are going to really think a lot of City Council and people that run the City. If you put gates up, and in a safety aspect, I think it's kind of ironic that you don't want people to come through Park Hills to go to Covington, but if we want to save time on a fire run it might be to our benefit to use Covington streets to get to lower Amsterdam. Now, I don't think that's quite right. I just don't believe the City has

Mayor Worstell asked if there were any discussion.

Councilman Stephens: I have been contacted by people who are in favor of closing off the roads; I have been contacted by people who are opposed to closing off the roads. One thing very positive that I see in all of this is that at the last meeting, from what I understand, I wasn't here, there was a very good crowd, and at this meeting there's a very good crowd. And that to me is excellent. One of the reasons I ran for Council was because of one particular issue that seemed to be a railroad job. It got me mad and it got me fired up and there a lot of citizens in this room that were in opposition to what was going on. I am referring to recycling last year. It didn't go exactly the way I wanted it and it got me mad and I ran for Council and was elected and my platform was that whoever comes up and talks I certainly will listen to, and take heart to, and I'll certainly listen to both sides of the story. And I appreciate everyone's comments tonight very much.

Mayor Worstell: Mr. Claypole?

Councilman Claypole: No comments. I think we've heard enough from the speakers.

Roll call then taken: Mr. Ryan, aye; Ms. Hankins, aye; Mr. Claypole, aye; Mr. Stephens, aye; and the motion carried.

Mayor Worstell announced that Ordinance No. 2, 1993, has been tabled.

Ms. Hankins moved, Mr. Claypole seconded to table the first reading of an ordinance regulating truck weight within the City of Park Hills. ✓

Mayor Worstell asked for discussion.

Mr. Ryan: I think mainly, since we just got it tonight, to review it, talk with the engineer on some questions, would be the most prudent way to handle it.

Mr. Stephens: Mr. Carey, can you answer what does the term "through" mean? Is that a truck that is not going to make a stop in Park Hills?

Marcus Carey, City Attorney: It is defined in here as being "a through vehicle used in this ordinance is defined as any vehicle which travels through the City of Park Hills on a city street with no stop, load or unload scheduled within the City of Park Hills."

Roll call then taken: Ms. Hankins, aye; Mr. Claypole, aye; Mr. Stephens, aye; Mr. Ryan, aye; and the motion carried.

Mr. Carey presented for its second reading Ordinance No. 3, 1993, "AN ORDINANCE AMENDING THE CITY OF PARK HILLS, KENTUCKY, ANNUAL BUDGET FOR THE FISCAL YEAR JULY 1, 1992, THROUGH JUNE 30, 1993, BY ESTIMATING REVENUES AND RESOURCES AND APPROPRIATING FUNDS FOR THE OPERATION OF THE CITY GOVERNMENT." Mr. Claypole moved to approve and pass Ord. No. 3, 1993. Mr. Stephens seconded the motion. Mr. Claypole, aye; Mr. Stephens, aye; Mr. Ryan, aye; Ms. Hankins, aye; and the motion carried.

Mayor Worstell: On the agenda tonight is approval of Mr. Jody's contract. You all have a copy of the contract. The purpose of this contract - the change in the contract is - No. 1: Have the city avail itself of some of the permit fees that it collects. The old contract awarded Mr. Jody 100% of the building fees. With the new contract he will receive 33-1/3% of the proceeds. It also allows the City to receive 33% of fees for HVAC, exhaust hoods, fire suppression, alarm systems. This is in accordance with the new proposed plan review and inspection fee schedule. Is there any discussion with regard to this new contract.

Marc Reardon: I'm just wondering what the proper protocol might be, and maybe you can answer this question, Marc. If a reading has been passed for the first time, what sort of protocol would City Council have to initiate to nullify that reading or remove that.

Mr. Carey: You cannot do that. It has been read. You cannot go back and rewrite that chapter of history.

Mr. Reardon: If you have an opportunity after this meeting is over could you be more specific.

Mr. Carey: The answer is it's been read once and at any other meeting, if its a regular meeting, Council, as long as its on the agenda, can be read again. If its brought up under New Business, it can be read again, or at any special meeting as long as 43-hour notice is given to people on record with the City requesting to be notified, it can likewise be read again for a second reading and then vote on it, at which point within 10 days the Mayor has the option to either veto it, approve it, or permit it to pass.

Mr. Reardon: Is there a point where it is null and void in the Statute of Limitations or anything along those lines? Or does the one reading always stand?

Mr. Carey: One reading always stands, for now and forever. It has been read. The statute only really requires it be read on two separate days.

Mr. Tenkotte: Can a motion be made to cancel this ordinance so it can not come up again? Can the ordinance be withdrawn?

Mr. Carey: No. The reading of an ordinance means nothing other than it merely informs the public that there is an ordinance being proposed. That's all the purpose of the first reading.

Mr. Tenkotte: I understand it has the right - instead of taking it - you are taking the position, or Council has, that we will withdraw it. That would have killed the second reading?

Mr. Carey: I don't believe so. I believe its been read once publicly. It's just like any other public announcement. You can't take it back.

Mayor Worstell: We have a motion on the floor to adjourn. It's first, seconded. Council? Council replied with all ayes. Mayor Worstell stated the meeting was adjourned.

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MAYOR

ATTEST:

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CITY CLERK

RICHARD F. MAIER  
1091 EMERSON ROAD  
PARK HILLS, KENTUCKY 41011

APR 16 1990

To the City of Park Hills,

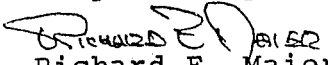
In the matter of the city's intention to erect a barrier gate shutting off access from Emerson Road onto Breckinridge Road, please be advised that should the city erect same, we immediately intend to file suit against the city for removal and damages.

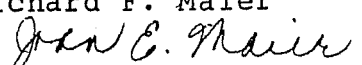
We object to this gate on the following grounds:

- 1) In the event of an emergency, the gate will clearly delay the arrival of fire, rescue or police forces as stated by the Park Hills Fire Chief at your 4/12/93 council meeting. Any delay is unacceptable where life is in the balance.
- 2) Safety is a primary concern! With the gate in place, anyone driving down Emerson Road, upon reaching Breckinridge Road, would be stopped and unable to proceed. They would then have to back 360 feet up the hill to the top of Cleveland Road at which point they would then turn around and exit the area. Our neighborhood is once again blessed with many little children plus all the adults who walk on Emerson Road who would all be at risk with automobiles backing the distance. Emerson Road is certainly a sub-standard width residential road with parking allowed on one side only and a danger to anyone in the road when a car is backing up 360 feet.
- 3) A gated structure will definitely have a detrimental effect on our property value with the attendant very real possibilities of using our lawn to simply drive around the barrier.

Please re-examine this Ordinance and any more local alternatives that might be employed. Certainly the city of Park Hills does not want to be the cause of any injury or death.

Respectfully,

  
Richard F. Maier

  
Joan E. Maier

1091 Emerson Road

BUS. PHONE 431 - 4333

FIRE PHONE 261 - 3344

# PARK HILLS FIRE DEPARTMENT

1106 AMSTERDAM ROAD  
PARK HILLS, KENTUCKY - 41011



April 15, 1993

Dear Mayor Worstell

I am writing to you today regarding my opposition to the proposed ordinance before city council that would close Park and Audubon Roads at the entrance to Devou Park and Emerson Road at Breckenridge Road.

While many valid concerns were expressed at Monday's council meeting I feel that the issue of public safety should outweigh these concerns.

As I stated during the council meeting the Fire Dept. and Life Squad's response times during the times that the roads are blocked would be greatly increased.

Our normal response route to Breckenridge or Montague Roads are up Park Rd. through Devou Park to Montague or Breckenridge Road. Our alternate route would be up Cleveland Ave. to Emerson Rd. to Breckenridge Road to Montague Rd.. If Park, Emerson and Audubon Roads are blocked as proposed it would require us to travel Amsterdam Rd. to Montague Rd. to Pike St. to Western Ave. to Lewis St. to Montague Rd. to Breckenridge Rd..

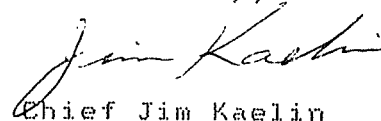
Test drives to Montague Rd. and Breckenridge Rd. areas have shown that response times would double at times the roads are blocked. Test drives were made during times of light traffic. During the late afternoon and early evenings when traffic is considerably heavier response time would be increased even more.

One sensible solution presented during council meeting was to equip the Fire trucks and Ambulance with gate keys. While this is a reasonable alternative it would still cause an unnecessary delay. The amount of delay this would cause is undetermined at this time.

In closing I would like to remind you that any delay in responding to a house fire with a person trapped, a person not breathing, a person suffering a heart attack or other life threatening situation is unreasonable and unacceptable.

I thank you for your time and hope you will take this into consideration before voting on the proposed ordinance.

Sincerely,

  
Chief Jim Kaelin

CITY COUNCIL OF THE CITY OF PARK HILLS MET IN REGULAR SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, MAY 10, 1993, AT 7:30 P.M., WITH MAYOR WORSTELL PRESIDING AND COUNCILMEMBERS BODE, CLAYPOLE, HANKINS, RYAN, SCHAFFNER AND STEPHENS PRESENT.

Call to order  
Pledge of Allegiance  
Roll Call

Mayor asked for approval of the minutes of April 12th, April 19th and Standing Committees meeting of April 26, 1993. Discussion followed.

Mr. Stephens asked for a correction of the April 12th meeting as follows: Page 1, second paragraph, 6th line down - Ms. Hankins stated, for the benefit of the audience - two Councilmen had a birthday and their wives had a dancer come - if we could just omit that to say a dancer from Eastern Union Singing Telegrams please. I think it would more accurately give a description of what took place there.

Ms. Hankins asked for a correction of the April 19th meeting as follows: 2nd page, paragraph 3 - Mr. Kaelin is talking and it goes up to the very end of when Mr. Kaelin stops - Mr. Kaelin's remark was Mayor, you told me I could talk as long as I wanted to and that has been omitted.

Mayor Worstell then asked for a correction to the April 19th minutes - Anyone who petitions has as long as they want to talk. Anyone who doesn't petition and is not on the list has 3 minutes and I think this was understood by all Council members when we made a decision of honoring those people who didn't let us know to put their names on the agenda. We can correct the minutes in that fashion also. I think anyone who petitions and has the forethought to at least notify the City Clerk that they do want to speak before Council has the right to have their say as long as they want and I think that's been honored over the years and it will continue to be honored.

A motion was then made by Mr. Ryan and seconded by Mr. Stephens that minutes of the meeting of April 12th and April 19th, and Committees meeting of April 26th be approved with the above corrections noted. Motion carried by unanimous vote of Council.

#### Petitions - Delegations

1. Mr. Jack Kerns, 1084 Clubhouse, Independence, Ky., appeared before Council to request a campaign parade permit for Mr. Jack Kerns, 521 St. Joseph Lane, who is running for Kenton Co. Jailer. This parade will be taking place on Sunday, May 16th, from 1:00 PM to 5:00 PM, with approximately 15 to 20 vehicles participating. Following discussion, approval was given by entire Council.

2. Mrs. Talitha Schulte, 1250 Audubon Road, appeared before Council, requesting that potholes be filled in on Audubon Road. Mr. Finke, Public Works Dept., replied that he hopes to have the potholes filled in by Friday of this week.

3. Mayor Worstell informed Council a flyer had been received from the "Citizens for Preservation of Devou Park". Two meetings will be held (1) Sunday, May 16th, at the Devou Park Memorial Building from 1:00 PM to 4:00 PM; (2) Wednesday, May 19th at Dixie Heights High School starting at 6:30 PM.

4. Ms. Cindy Kraft, representing TKR Cable, No. Ky., appeared before Council and presented an 8-minute video tape, which is basically an annual report covering 1992, with some information on facts AND figures that span the last 10 years. Following the presentation several questions were asked and answered. Ms. Kraft stated 1/3 of the calls received by the company cover billing and programming services. When questioned, she stated the company does not receive automatic information when cable is out at an individual address. This information is normally received from customers calling. Ms. Kraft was given a copy of a letter of complaint from a Park Hills resident to the company, with copies to Mayor Worstell and Council.

directed to inform Mr. Murphy that the portion of the driveway on City right-of-way must be paved. He will not be permitted to park on any of the gravel areas, nor permit guests to park on the gravel. It was suggested that a copy of the ordinance pertaining to unpaved areas be sent to Mr. Murphy.

4. Mr. Stephens asked the status of the unpaved parking area at 1440 Dixie Highway. Mr. Jody replied a letter of violation had been sent to the property owner. He is waiting for response. If no response within two weeks the inspector will be forced to cite them to Court.

5. Following discussion a motion was made by Mr. Stephens and seconded by Mr. Ryan that Activity Report for the month of April, 1993, be accepted as submitted. Motion carried by unanimous vote of Council.

6. Mayor Worstell brought before Council the renewal of the BI/ZA's contract/agreement. The Mayor informed Council that Building Permit Application fee revenue for the City has been increased; retainer fee has been increased but other fees have been decreased. She then asked for discussion.

Ms. Hankins voiced her concern regarding renewal of Mr. Jody's contract, stating conflict of interest, plus previous problems, and she was not in favor of hiring Mr. Jody.

When questioned by Mayor Worstell concerning conflict of interest, Ms. Hankins replied the biggest problem was involvement of the City in a lawsuit at present against E. Reynolds Breyley. Mayor Worstell gave back ground history on the original lawsuit, which was thrown out of Court and interpreted sections of the ordinances for Council's information. She could see no conflict of interest under those circumstances.

Ms. Hankins replied she felt the conflict of interest lies with Mr. Rieskamp and Mr. Jody both are employees of the City of Convington and if a question of conflict comes before Council in the future an independent person should handle the situation. She further stated Mr. Jody has acted unprofessionally on several occasions and acted rude. Ms. Hankins stated the Mayor asked for an opinion and she is giving it.

Mayor Worstell responded as follows: (1) No conflict of interest; Mr. Rieskamp does not pay Mr. Jody's salary; (2) slamming of a book may show immaturity and maybe out of anger, which is seen every day in the business world.

Mayor Worstell then stated the issue brought before Council is the agreement between the City and the BI/ZA. At present the City is operating without a BI/ZA since the first of the year. The Mayor would like to renew his contract for another year.

Mr. Schaffner asked to speak on this subject, indicating when Council was elected one of their main concerns was getting the City cleaned up, but the City has never been cleaned up and nothing seems to get accomplished. He cited lower Amsterdam, 1142 Old State Road and 1068 Emerson road as good examples.

Further discussion followed on problems within the City as far as enforcement of ordinances and the length of time which elapses before violations are corrected. Legal steps which can be taken were explained by Mr. Carey, City Attorney. Delivery by regular mail, certified mail and hand delivery was also discussed.

Following the discussion Mr. Ryan moved, with a second by Mr. Claypole, that Mr. Jody's annual contract be renewed. Mr. Ryan, yes; Mr. Claypole, yes; Mr. Schaffner, no; Ms. Hankins, no; Mr. Bode, no; Mr. Stephens, yes. The tie vote was broken by Mayor Worstell with a yes.

Chief Heideman asked that any violations noted by Council, or complaints from residents be directed to the proper authority in writing.

Mr. Stephens stated there are certain obvious violations noted throughout the City. He asked if it is the obligation of a Council member to bring such violations to the attention of the proper authority. He cited a violation of the political sign ordinance which was brought to the City's attention. It was taken care of by notification to the parties in question and irate phone calls were received by Mr. Stephens from a resident of the City because he was told the political sign in his yard was in violation.

Lengthy discussion followed on the handling of complaints, with or without a name being used. There were pros and cons brought forth concerning anonymity of



2. Cecelia Ave/Scenic Drive - Mayor Worstell asked Council to reconsider expending any funds on the improvement of Scenic Drive. Several complaints have been received from residents of St. Joseph Lane concerning the deteriorating condition of the street. Estimated construction costs for both Scenic and St. Joseph were supplied by Mr. George. St. Joseph Lane: grate, drain, surface - \$144,892.00 (1200 ft.) for construction and engineering. Scenic Drive: grate, drain, surface (excludes engineering) \$22,094.00. Mayor Worstell stated the road study which is being handled by the Street Committee will be done in July. She stated Council might wish to hold up on the improvement of Scenic; it will eventually be done, probably before the Cole Estates subdivision is completed.

Mr. Ryan stated estimated costs for doing Cecelia. Will we have enough money to do any road? He suggested getting estimates for Cecelia and then Council may be able to include another street in the repaving process. Mr. George stated the contract could be split (Cecelia & Scenic). One can be done without the other.

Mayor Worstell stated several points must be covered with Ms. Pille, 1103 Cecelia, concerning the widening of Cecelia Avenue. These questions must be answered by Council before engineering is completed. Mr. George stated the surveying will be completed when put on the computer (mapping is being completed according to plats of 1925 and 1929 exactly what the lots and right-of-way are). Estes Engineering Co. believe the right-of-way is where they said it was originally. The survey done in 1925/29 has some minor inaccuracies. The surveys done of the plat beyond Ms. Pille's property, which included Scenic and Rue de Maison do not quite fit and some judgments must be made and put on the computer to show exactly where these lines are, where they fit, where they don't, and make some reasonable judgments so the job can be completed. Mr. George explained how some discrepancies came about when platting was done in 1925 and 1929.

Mayor Worstell stated two meetings were held with Ms. Pille. Ms. Pille selected a wrought iron fence that is 37" high (which will be a safety factor as far as pedestrians are concerned). The cost, including installation is \$1700.00. Mr. George stated (and he felt Ms. Pille would agree) that 3' wide steps coming down along the face of the wall from the parking pad and then following the curvature of the existing wooden steps, with a railing along the side of the steps. The stone wall could be removed during construction and then restored against the steps. When questioned by Ms. Hankins, Mr. George replied there was approximately a \$1200 difference between the wrought iron fence and the original fence included in the reconstruction cost. Ms. Pille also requested that the 3' berm be salvaged, which Mr. George cautioned against due to the liability factor.

Mr. Carran, attorney representing Ms. Pille, stated Dixie Hwy. at the big bend does not have a shoulder on it. Roads without shoulders are everywhere in the No. Ky. area. He asked that Council consider one additional factor for the resident who is particularly effected by the widening of Cecelia, which is either move the street as we requested, still within your right-of-way, but 3' further north. By doing this he felt the cost of the retaining wall and the fence would be less. If that isn't done he requested the shoulder be eliminated from the south side of the street. Mr. George explained the reason why so many roads and highways in Kentucky are without shoulders.

When questioned by Mrs. Stephens regarding liability, Mr. Carran replied if a properly graded street was built within the right-of-way and a vehicle drove off the road, which was built to City specifications, he felt there would be no liability to the City of Park Hills. Mr. Stephens then asked Mr. Carey's opinion. Mr. Carey replied if anyone drove off the side of the road the question would have to be asked (before the City would be liable) was whether or not the City designed it properly, whether it was a safe design and if the City Engineer had recommended that we put a shoulder on the road. If the City does not go along with that it would be hard pressed to defend itself. A jury may not find the City guilty under those conditions (nor bring in a judgment for the City); the questions will be whether or not the City designed a safe road and it is safely constructed.

Mr. Carran then added, in answer to Mr. Stephen's question, that the City could be sued. Once again Mr. Carran stated he felt the three foot shoulder was not necessary and specifications of Park Hills, Kenton Co., M.P.&Z.C. or N.K.A.P.C. do not

Mr. Jody informed Council that Area Planning has a set standard - if you have a 40' right-of-way, you can get a 25' pavement in there. Their input will be requested concerning placement of the guard rail. Mayor Worstell will contact Mr. Barry Burke.

3. Mayor Worstell asked for input from Council concerning information to the residents about disconnecting downspouts from the sanitary sewers. Mr. George suggested a letter be sent to all residents advising them of the violation and it must be corrected. A time frame for such correction should be stated. The Mayor felt the public has to be educated and made aware of the problem so plans can be made (including funds for payment) by the property owners. The Mayor will compose a letter. Report from the Street Committee will be available by July 1st. Smoke testing will probably be done.

#### FINANCE DEPARTMENT

1. Mr. Stephens moved to accept the Financial Statement, General Fund Report, Special Funds Report for the month of April, with second by Mr. Bode. Correction of total funds spend in the Police Dept. budge corrected from \$207,517.88 to \$207,518.88. Roll call then taken: Mr. Stephens, aye; Mr. Bode, aye; Ms. Hankins, aye; Mr. Schaffner, aye; Mr. Clayple, aye; Mr. Ryan, aye; and the motion carried.

2. Mr. Ryan moved, with a second by Mr. Claypole that bills payable out of special funds be approved. Mr. Ryan, aye; Mr. Claypole, aye; Mr. Stephens, aye; Mr. Bode, aye; Ms. Hankins, aye; Mr. Schaffner, aye; and the motion crired.

2. The following beer and liquor licenses were received for renewal:

Blazer's Restaurant & Lounge - Retail sale, by the drink -	\$500.00
Special Sunday sales	300.00
VFW Post #1484 - Retail sale, by the drink -	500.00
Special Sunday sales -	300.00
Malt beverage carryout -	100.00
Park Hills Pub - Retail sale, by the drink -	500.00
Special Sunday sales -	300.00
Malt beverage carryout -	100.00

The Clerk informed Council an overpayment for sale of malt beverages was also enclosed for the Park Hills Pub in the amount of \$25.00. This is incorrect for the sale of malt beverages is included in the retail drink license. A refund check will be sent to the establishment.

Covington Catholic Boosters - Malt liquor license for on-premise consumption	25.00
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The following have not been received: Town & Country Restaurant  
Szechuan Garden Restaurant  
Chef Barone's

Approval was given by Council to accept the above listed applications and issue licenses. The City Clerk was further directed to issue outstanding licenses, not yet received, if applied for by May 31, 1993. Mr. Ryan, aye; Mr. Bode, aye; Ms. Hankins, aye; Mr. Schaffner, aye; Mr. Claypole, Mr. Stephens, aye;

2. A foreclosure suit has been filed against the Rebhan property, 1142 Old State Road. Three years of back taxes are still outstanding.

#### NEW BUSINESS

1. Ms. Hankins stated that Council members, at the last Standing Committees meeting, have decided that all City buildings be smoke free as of July 1, 1993. Input was requested from City personnel, including Police officers and Fire Dept. personnel. The availability of a designated smoking area was discussed. Following discussion a motion was made by Mr. Schaffner and seconded by Ms. Hankins to declare all public areas smoke free and to allow the clerks to have their breaks. A municipal Order will be drafted to be effective July 1, 1993.

Mr. Ryan informed Council such proclamation is needed for future grants.

#### DOG AUTHORITY

1. Mayor Worstell informed Council a letter received from the Kenton County Dog Authority, dated April 28, 1993, indicated the Fiscal Court will continue the fiscal dispatch fee of \$2100.00

#### MUNICIPAL GOVERNMENT LEAGUE

1. Mayor Worstell attended a Committee 2000 meeting (formed by the three county judges). The committee will do impact studies concerning every phase of local government. The meeting the Mayor attended covered the sanitation problem. They would like to recommend a regional concept rather than a subdistrict concept.

#### DEVOU PARK BOARD

1. Mr. Ryan attended the Devou Park Advisory Board Meeting concerning the status of the Devou Park development. Threats have been circulated by the City of Covington to do away with the Advisory Board. He does not feel this will happen. Mr. Ryan will clarify the statement that Covington appoints the 12 voting members; the rest are brought in by the Advisory Board themselves. (They will allow P.H. to have a representative, Rotary Club can have a representative, etc.)

#### CHAMBER OF COMMERCE

1. Mayor Worstell informed Council two more delegates can be appointed to The Chamber of Commerce. Ms. Hankins and Mr. Stephens expressed interest in being delegates.

#### OLD BUSINESS

1. Mayor Worstell informed Council that Barbara Washington has received another scholarship for her second year of training at the Municipal Clerks Institute.

2. Due to the efforts of Mayor Worstell and Barbara Washington federal tax rebates on gasoline purchases have been received by the City covering 1991 - \$1,097.00; 1992 - \$1,148.00; 1993 - \$851.00.

3. Notification received from the Transportation Cabinet that they will be repaving Amsterdam Road from Sleepy Hollow, US 25 northerly to US 8; from Barrington to Sleepy Hollow. Mr. Finke suggested the Mayor write to the department, requesting the paving be continued along Amsterdam through Park Hills. No response has been received from the Transportation Cabinet.

Mr. Ryan stated a samll article will be mentioned in the HUB - to Joe Kearns, Transportation Dept., Ken Harper, Joseph Meyer, requesting repair be done to Dixie Hwy.

4. Discussion on ordinance limiting truck weight tabled. ✓

#### COMMUNICATIONS

1. KC&MP&ZC, S/PFRC meeting - minutes of 2/4/93 meeting.
2. KC&MP&ZC regular meeting - minutes of 2/4/94 .
3. KC&MP&AZ, S/PFRC agenda for 3/4/93.
4. Letter from Kohlhepp, Wolfe, Terry & Associates requesting consideration be given to teir providing audit services to the City.
5. KC&MP&ZC S/PFRC aagenda for 4/1/93
6. KC&MP&ZC regular meeting minutes of 3/4/93.
7. KC&MP&ZC, S/PFRC minutes of 3/4/93
8. Municipal Govt League of No. Ky. agenda of 3/31/93
9. KC&MP&ZC, S/PFRC agenda for 5/6/93
10. Letter from Mr. Sam Spears re law cable lines (2 accidents have occurred)

BILLS PAID IN MAY, 1993

GENERAL CONTROL

Evelyn Fogarty - salary	1054.56
Barbara Washington - salary	492.88
PNC Bank - Fed w/h	152.00
" - SS/Med w/h	369.32
Ky. State Treasurer - St w/h	92.28
" - CERS	227.50
Edward Jody - monthly slaary	230.87
" - BI/ZA fees	213.46
BC/BS - medical coverage	171.17
NKMCA - Mayors' luncheon (3 reservations)	45.00 ✓
IMPACT - monthly life ins. premium	27.10
U.S. P.O. - Fifty 29¢ stamps	14.50
Atlas Corp. - notary set	31.50
AFLAC - monthly premium (suppl.ins.)	44.98
Kenton Co. Fs. Ct. - monthly dispatching fee	390.83
Eastern Fin. Fed. Credit Union - monthly share deposit	120.00
	<u>3677.95</u>

PUBLIC WORKS DEPT.

Dennis Finke - salary	1424.00
PNC Bank - Fed w/h	120.00
" - SS/Med w/h	275.59
Ky. State Treasurer - St w/h	84.32
" - CERS	262.03
BC/BS - medical coverage	457.03
L & L Tree Service - tree reoved at Hamilton/Arlington	175.00
Rumpke - trash fee for April	8536.20
IMPACT - life ins. premium (monthly)	5.70
Steffen's Tool Crib - rental, limb chipper & fuel	130.73
Zimmer Hardware - supplies	32.72
Kenton Equipment Co. - Oil & air filter	36.82
Ky. Motor Service - vehicle mainte.	16.25
Shell Oil Co. - gasoline purchased	86.62
Sears - repair to generator	200.44
Dennis Finke - clothing allowance	105.64
	<u>11,949.09</u>

POLICE DEPARTMENT

Ronald Heideman - salary	1489.80
Jamie Puthoff - "	1445.30
Ronald Johnson - "	1397.43
James Wendeln - "	1389.28
Mark Tanner - "	1361.53
Charleen Fangman - "	651.76
PNC Bamk - Fed w/h	1171.00
" - SS/Med w/h	1605.96
Ky. State TReasurer - St w/h	521.00
" - CERS	2767.36
BC/BS - medical coverage	1999.29
ChoiceCare- "	130.00
IMPACT - monthly life. ins.	26.00
Storer Cable - monthly charge	7.72
USA Mobile - quarterly mainte. contract	106.50
Mobilcomm - monthly mainte. contrate	39.50
U.S. P.O. - Fifty 29¢ stamps	21.75

AUTO STICKER FUND

Dudley Construction Fund - Pavement restoration (Amsterdam)	13,200.00
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SANITATIOBN MAINTENANCE & REPLACEMENT FUND

Dudley Construction - balance due - Amsterdam sewer project	3,078.00
F.D. Riedinger Co. - broken fitting, city line (826 St. James)	<u>209.07</u>
	3,287.07

STATE AID ROAD FUND

Eaton Asphalt Pav. Co. - 6.09 ton hotpatch for street repair	121.40
Steffen's Tool Crib - Ten 12" blades (street repair eqpmt.)	<u>80.00</u>
	201.40

CITY COUNCIL OF THE CITY OF PARK HILLS MET IN SPECIAL SESSION  
AT THE PARK HILLS CITY BUILDING ON MONDAY, MAY 24, 1993, AT  
7:30 P.M. MAYOR WORSTELL PRESIDING. ALL COUNCIL PRESENT.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENT IN AUDIENCE: Chief Ronald Heideman  
Lt. Jamie Puthoff  
Officer Mark Tanner  
Charleen Fangman, Police Clerk  
Dennis Finke, Public Works Director  
David Fangman, 1145 Coram Street  
Grace Steffen, 1028 Amsterdam Road  
Janice Cantrell, 806 Arlington Road

Mayor Worstell introduced Mr. Robert Kerns of Flexible Benefits to Council and the employees. Mr. Kerns had been invited to this meeting to explain the 125 Cafeteria Plan which Council anticipates initiating.

Mr. Robert Kerns will be the administrator for the 125 Plan. He explained how it works with respect to billing, taxes, savings expected, etc. Two additional benefits to this package include the Dental Plan and the Cancer Care.

Internal Revenue Service allows employees to pay for certain benefits before taxing. He also explained the majority of the employees are in two tax brackets: 15% and 20%. Using the 15% for the example, plus 7.65% for SS/Med., and a percentage of state tax, rounded off at 25%, he discussed how with the 125 Plan the amount of health insurance premium paid by the employee will not be taxed, resulting in a savings.

It was pointed out by Mr. Kerns that if you elect to participate in this plan, you cannot change during the term year. If an employee decides not to join this year (July 93 through June 94), they will not be able to join this plan until the next fiscal year.

Mr. Kerns also went over the Dental Plan. He pointed out dentists listed in our area that employees would be required to go to. (A list was provided in each employee's packet). The rates are as follows: Single - 7.86, Two People - \$15.32, Three or More - \$21.90. These rates are guaranteed for one year. There will be no claim forms, no deductible, no co-payments. The dentist will be paid directly according to the schedule each employee received.

Another benefit Mr. Kerns had to offer was a vision program through Eye Care Plan of America. The price of a one year membership is \$20.00. There is a list of 54 providers with new additions added throughout the year. He explained how the program works. He also provided a list of wholesale prices, plus a 20% discount on cleaning supplies, sunglasses, etc. He did mention there is a \$30.00 dispensing fee on eye glass or contact purchases. There is no limit on how many lens or frames may be purchased.

A number of Council members are also interested in joining this Eye Care Plan since it is not limited to employees.

Officer Tanner questioned if the city would be interested in paying for his dental care since his health insurance is through Choice Care at only \$130.00 per month for single compared to the \$171.12 for a single through Blue Cross/Blue Shield. Council was not receptive to this request.

Mrs. Grace Steffen asked what type of insurance the city offers its employees and if Council members also gets these benefits. She was given the name of the carrier and informed the coverage is for full-time employees only. She asked if the city has looked into other carriers and was told several employees have pre-existing conditions and no other companies are interested in supplying insurance to us for that reason.

The city's Blue Cross/Blue Shield insurance is purchased through the Kentucky League of Cities which affords the city a lower monthly premium due to the large number of city employees throughout the state.

A discussion began between Mrs. Steffen and Council re the fact that 25% of the family plan must now be paid for by the employees even though the cost of health insurance has not increased for the current fiscal year.

After the discussion concluded regarding the insurance plans, Mayor Worstell presented Resolution No. 4, 1993, "A RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF PARK HILLS TO EXECUTE AN AGREEMENT TO ENTER INTO A 125 CAFETERIA PLAN". Mr. Claypole moved & the motion was seconded by Mr. Stephens that Resolution No. 3, 1993, be approved and adopted. Motion carried by unanimous vote of Council.

Officer Tanner requested Council to give each employee with single medical coverage the dental plan. This was denied.

David Fangman stated he felt if family coverage was offered to employees at 100% when they were hired, that this should continue for these employees and that any new people hired could be required to pay the 25%. Mayor Worstell stated the budget is too tight and the change must be made at this time. All forms regarding the 125 Plan must be signed by the

employees and submitted to the City Clerk by June 15th..

Mayor Worstell brought before Council the necessity of passing an ordinance approving a joint and cooperative program for self-insurance relative to workers' compensation. Ms. Worstell explained how KACo/KLC is a combined workers' compensation program. Effective July 1, 1993 the KACo portion, which is the county portion, will be terminated. It will then be called the KLC Workers' Comp. Trust.

At the end of the fiscal year there will be \$19,000,000.00 which will be left in the old trust and this will be used mainly to pay all outstanding claims.

The mayor explained the city has no alternative but to go with the KLC. The annual amount for the new workers' comp. will be approximately the same rate as with the old trust. If the city elected to go directly through the state, the amount would be much higher. Every employer by law has to have workers' comp., including municipalities.

To execute an application for membership in this new trust, an interlocal agreement, all documents must be in the hands of KLC by May 28th. Following discussion, Mayor Worstell presented Ordinance No. 5, 1993, "AN ORDINANCE APPROVING A JOINT AND COOPERATIVE PROGRAM FOR SELF-INSURANCE, INSURANCE, AND THE INVESTMENT OF PUBLIC FUNDS AMONG VARIOUS CITIES, URBAN-COUNTY GOVERNMENTS, AND OTHER PUBLIC AGENCIES WITHIN THE COMMONWEALTH OF KENTUCKY; AUTHORIZING THE EXECUTION OF THE 'INTERLOCAL COOPERATION AGREEMENT TO ESTABLISH THE KENTUCKY MUNICIPAL RISK MANAGEMENT ASSOCIATION;' APPROVING THE ARTICLES OF ASSOCIATION AND BYLAWS OF THE KENTUCKY MUNICIPAL RISK MANAGEMENT ASSOCIATION; AND DECLARING AN EMERGENCY.

A motion was made by Mr. Stephens, seconded by Brian Bode, that Ordinance No. 5, 1993, be accepted and passed. Mr. Stephens, aye; Mr. Bode, aye; Ms. Hankins, aye; Mr. Schaffner, aye; Mr. Claypole, aye; and Mr. Ryan, aye.

A motion to adjourn the meeting was made by Mr. Ryan and seconded by Mr. Stephens. All aye.

\_\_\_\_\_  
Mayor

ATTESTED BY:

*Emilio Torgatz*  
City Clerk

5/24/93  
Date



CITY COUNCIL OF THE CITY OF PARK HILLS MET IN REGULAR SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, JUNE 14, 1993, AT 7:30 P.M., WITH MAYOR WORSTELL PRESIDING AND COUNCILMEMBERS BODE, CLAYPOLE, HANKINS, RYAN, SCHAFFNER AND STEPHENS PRESENT.

CALL TO ORDER  
PLEDGE OF ALLEGIANCE  
ROLL CALL

Mr. Schaffner moved and it was seconded by Mr. Ryan that minutes of May 10th regular meeting and May 24th special meeting be approved as submitted. Motion carried by unanimous vote of Council.

#### Petitions and Delegations

1. Mr. Lyonell Cloyd, 1138 Audubon Road, appeared before Council concerning the hazardous condition created by cars being parked in front of 1136-38-40 Audubon Road. The above locations are at the crest of hill making it difficult for residents to see approaching vehicles when backing out of their driveways. He requested Council consider marking the area a "No Parking" zone.

Chief Heideman suggested the Right-of-Way Committee review the area and if Council decides on a "no parking" area that such location be from 1130 to 1138 Audubon. Mayor Worstell suggested sending a letter to other residents who will be effected by a "no parking" area. Further work and review will continue.

2. Mrs. Vivian Kappas appeared before Council and reported on the status of the Devou Park controversy. She addressed a statement made by a P.H. Vol. fireman, stating the remark "small self-interest group" was in error, indicating the No. Ky. Area Planning Commission, Kenton Co. Conservation Dept., and the Hillside Trust, Riverside Group, Covington Coalition of Neighborhoods are also deeply involved with solving this problem. The Hillside Trust meeting will be held in Devou Park on June 22nd, from 5:30 to 8:00 P.M. A possible rally may be held in Devou Park within the next two weeks.

3. Mr. David Coppage, 1202 Amsterdam Road, appeared before Council to inform them a warning notice was issued to a vehicle parked on turf lot pavers installed on his property. These pavers are located on correct base as provided in City ordinance. Following discussion all Council approved the pad now in existence on the Coppage property.

Mr. Coppage further asked for a date when storm water will be removed from sanitary sewers. Mayor Worstell replied a target date of July 1st has been set, when the Park Hills Street Committee will submit a proposal covering an impact study of the whole City for street repair. When a street is repaired (during 5-year intervals) the storm sewers will be put in under the street. Letters will be written to all residents informing them of the State mandate covering removal of downspouts and gutters from the sanitary line. Mr. Coppage was informed the sanitary system in the City will be turned over to the Sanitation District, with Park Hills becoming a subdistrict.

4. Mrs. Barbara Pugne, 1053 Hamilton Road, appeared before Council concerning a water problem. The abutting property owner (Park Hills School) had paved their back lot, but no curb was installed. Severe rain then goes over the property into Mrs. Pugne's driveway and into the basement. Temporary curbing was installed approximately two years ago. Erosion has washed away this curb. Mrs. Kappas offered to contact the Board of Education for Mrs. Pugne. Mayor Worstell suggested Mrs. Pugne also contact the Board. The problem will be checked into by Mr. Finke who feels the storm water is eventually running into the sanitary line.

#### Department Reports

##### PUBLIC WORKS

1. Ms. Hankins moved and it was seconded by Mr. Stephens that report of the Public Works Dept. for the month of May be accepted as submitted. Motion carried by unanimous vote of Council.

BLDG. INSP/ZONING ADMIN.

1. Mr. Ryan moved and motion seconded by Mr. Bode that report of the BI/Za for the month of May, 1993, be accepted as submitted. Motion carried by unanimous vote of Council.

2. Ms. Hankins informed Council that an above-ground swimming pool has been installed on the Foltz property at 1106 Old State Road. No permits have been issued. Mr. Jody had been contacted by Mr. Foltz. Mr. Jody informed the property owner that this pool could not be approved. It must be brought before the P.H. Bd. of Adjustment because the pool was installed a short space forward of the back of the house. He further stated Mr. Foltz was told if he proceeded it would be at his own risk; if the Bd. of Adjustment did not approve it the pool would have to be removed. Mr. Schaffner asked what reason would the board give not to approve this pool. Mr. Jody replied there would be more reasons to approve it because of topography and depth of the rear yard. The pool meets building code and safety requirements. Ms. Hankins asked if a fine was established covering work being done without permit. Mr. Jody replied the fee would double. All paperwork has been sent to the Chairman of the Bd. of Adjustment.

3. 1503 Dixie Hwy. - This property has been scheduled for a Bd. of Appeals hearing on June 22nd.

4. Mr. Charles Califf and Mr. David Cole of 1418 and 1427 Amsterdam, respectively, have requested permission to install parking pads. Both pads would be adjacent to the driveway. It was suggested the Right-of-Way Committee check both areas.

Mr. Califf was at the meeting and asked how far City right-of-way extends into his property. During discussion it was decided his request covered the widening of his driveway, not a separate parking pad. This widening would have to follow specifications for such installation. Mr. Ryan suggested this area be reviewed by all Council members and a decision made by the special meeting held on June 28th.

5. Mr. Gregory Smith, owner of the property at 1440 Dixie Hwy., has indicated a paving contractor has been contacted. The City offices have been contacted several times and informed that work should start as soon as the contractor has time available.

CITY ENGINEER

1. Mr. George informed Council estimated cost for the Cecelia/Scenic project will be \$166,000. Correspondence has been received from the Kenton Co. Water District indicating the water line should be relocated, not under the wall. The district also suggested moving the fire hydrant. Plans and bid specifications were reviewed by some members of Council. Capacity and size of lines were discussed, along with amount of water needed for fire fighting.

Mr. Finke, representing the Street Committee, asked if bids for the Cecelia/Scenic project would be let out at this meeting. He asked that the bids for this project be tabled until the July meeting when the report from the Street Committee would be submitted to Council. Letter from the Street Committee proposing new storm sewer and resurfacing, plus curbing, of St. Joseph Lane at an estimated cost of \$105,000, was given to all Council members.

Following discussion the Cecelia/Scenic project will be separated, making each street a separate project. Mr. Schaffner suggested St. Joseph be done this season because he felt it would not last through next year. Engineering fees and construction costs will be requested from Mr. Bayer for St. Joseph by the June 28th meeting.

2. Mayor Worstell contacted the St. of Ky. regarding the work being done in Ft. Wright on resurfacing Sleepy Hollow and Amsterdam. The Mayor requested they do the repaving of Amsterdam through Park Hills, but was told this could not be done.

Mr. Ryan asked if City Council would have authority to have their own counsel. Mr. Carey replied Council, as an entity, could have such counsel. Mr. Ryan further suggested that Council have an ordinance prepared making the City Attorney an officer of the City, making it the Office of City Attorney. Mr. Ryan further stated such appointment is by executive authority with legislative approval. Mr. Claypole then put a motion on the floor that Council have an ordinance written making both the City Attorney and City Engineer an officer of the City. Mr. Carey suggested, once again, that Council get a second opinion. He further stated the reasons behind former Councils' decision not to have the City Attorney or City Engineer as an officer of the City. Further discussion followed regarding the position of City Attorney.

Following lengthy discussion Council instructed the City Attorney to draft two ordinances to be read for the second time at the July meeting. One ordinance was to create the non-elected office of City Attorney; the second ordinance was to provide that the City Attorney must be a resident of the City of Park Hills.

#### Committee Reports

##### BUDGET/FINANCE

1. Mr. Carey presented for its first reading an ordinance fixing the tax rate of the City of Park Hills for the year 1993.

2. Mayor Worstell presented for its first reading an ordinance adopting the City of Park Hills annual budget for the Fiscal Year 1993-94.

INSURANCE - No report

RIGHT-OF-WAY - No report

##### GRANTS

1. Mr. Ryan informed Council he is investigating possible grants for the Fire Dept. and Rescue Squad. No. Ky. Area Development District is checking further into this.

##### PERSONNEL POLICY

1. Mr. Ryan informed Council that he hopes to have specific sections still under consideration finalized by the end of the month.

SCHOOL BUILDING - No report

##### BLIGHT

1. Mr. Schaffner asked if the empty lot at Dixie & So. Arlington has been checked into. Mr. Ryan replied this property will be reviewed at a Board of Appeals meeting to be held on June 22nd. Information has been received that a potential buyer is interested in the property.

2. Mr. Schaffner noted that the house at 1002 Amsterdam is being painted.

##### STREETS & SIDEWALKS

1. The committee is reviewing all properties that were notified they were in need of repair and will report back on their findings.

2. Mayor Worstell informed Council that at the last meeting of the Municipal Government League it was stated that many cities have a problem if, in fact, they know of a sidewalk is reported in need of repair and the property owner is notified, and repair is not made within a reasonable time frame, then the City has total

Old Business

1. Ordinance on truck weight limitations tabled.

Chief Kaelin asked to address Council concerning the budget cut for his department. He requested a reason for the cut. Discussion followed concerning specific line items that could have been requested. The Chief stated that since being appointed to the position he did not have much time to prepare such budget. The Chief noted that only \$1200 was left in the budget to work with for the last six months of the Fiscal Year. Mayor Worstell went over the budget with the Chief, advising him of the changes made. \$8,000 was appropriated for airmasks, which are being purchased under a three-year period.

Communications

1. KC&MP&ZC minutes of regular meeting for the months of April and May, 1993.
2. KC&MP&ZC, Subdivision/Public Facility Review Committee meeting minutes of April and May.
3. KC&MP&ZC, S/P Facility Rev. Comm. agenda for June 3, 1993.

Mr. Harry Tenkotte advised Council he had planned to attend the public hearing on the 93-94 budget, but was unable to make it within the time period. He then read a letter to the Mayor and City Council concerning the water problems at his address on St. James which occur during severe storms. He then gave information on the work done to the area during the term of Mr. Joseph Niehaus as Mayor, which included curbing. This curbing is now depressed and not doing the job. He would like to see the condition corrected. Copies of the letter will be given to Council.

Because of the major street repairs needed and new systems, Mr. Tenkotte asked if it wouldn't be wise for the current Council to raise taxes to bring in more revenue. Mayor Worstell stated such expense will be included in the report to be submitted by the Street Committee at the July meeting. Increase of a tax rate verses a street tax was discussed. Increase of the tax rate over the 4% level was also discussed.

Motion to adjourn

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MAYOR

ATTEST:

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CITY CLERK

POLICE DEPARTMENT

Ronald Heideman - salary	1613.18
Jamie Puthoff "	1666.78
Ronald Johnson "	1402.17
James Wendeln "	1335.35
Mark Tanner "	1318.88
Charleen Fangman "	651.76
PNC Bank - Fed w/h	1234.00
" SS/Med w/h	1663.12
Ky. St. Treasurer - St w/h	542.60
" CERS	2869.69
Kenton Co. Fs. Ct. - payroll tax, 2nd qtr. 93	312.57
City of Park Hills - " "	367.74
BC/BS - medical coverage	1999.29
ChoiceCare - medical coverage	130.00
U.S. Postal Service - 1 box stamped, printed envelopes	161.00
Marathon Oil Co. - gasoline purchased	372.03
TKR Cable - monthly charge	7.72
Albert's Mens Shop - uniform equipment	782.23
Old Mill Service - repair headlights, tire	93.10
Banks Baldwin - revised statutes, 1993 ACTS	19.15
T & W Printing - "No Parking Today" signs	98.75
Roy Tailors Uniform Co. - uniform equipment, equipment purchase	444.45
NKIN - membership dues	25.00
Mobilcomm - monthly mainte. contract (2 mos.)	79.00
Flexible Benefits - July payment for dental ins.	15.72
Cinn. Bell - monthly charge, changeover chgs.	101.25
SuperX Drugs - film processed	13.46
St. E. Med Center - 2nd hepatitis shot for 4 officers	96.00
Advanced Office Systems - mainte. contract on IBMs	190.00
Dictaphone - annual maintenance contract on transcriber	108.00
Covington Paper & Ww - office supplies	105.55
Smith Muffler & Brakes - cruiser mainte., 88 Ford	275.00
AFLAC - suppl. ins.	58.00
Shell Oil Co. - gasoline purchased	146.73
Fleet Tire Service - tires, bal., align., etc.	757.84
Bill Boemker Auto Repair - repair, paint (86 Ford)	374.99
Schulz & Son - 1 stop watch	56.00
Mark's Guns - ammunition	620.00

FIRE DEPT.

Mobilcomm - monthly mainte. contract	149.25
Cinn. Bell - phone service, changeover charges	141.23
Shell Oil Co. - gasoline purchases	16.48
NFPA - annual membership renewal	337.50
Ky. St. Treasurer - 2 fire prevention code books	90.00
Webco Fire Equipment - 1 pr boots, 24 flashlights w/ring	673.00
Kenton/Boone Educational Assn. - fire school	40.00
Motorola - pagers	275.00

RESCUE SQUAD

Children's Hospital - training	125.00
Waco Oil Co. - gasoline purchased	37.80
Mobilcomm - monthly mainte. contract	61.60
C inn. Bell - phone service, changeover charges	91.07
Queensgate Auto Parts, Inc. - repair parts for ambulance	126.50
Motorola - pagers	1369.00

AS NOTIFIED BY PUBLICATION IN THE KENTUCKY POST A PUBLIC HEARING WAS HELD ON MONDAY, JUNE 28, 1993, AT 7:00 P.M., FOR PRESENTATION OF THE MUNICIPAL ROAD FUND, WITH MAYOR WORSTELL PRESIDING AND COUNCIL MEMBERS BODE, CLAYPOLE, RYAN, SCHAFFNER AND STEPHENS PRESENT.

Hearing called to order

Pledge of Allegiance

Statements and information were given Council by residents of St. Joseph Lane, included in their request for repair of St. Joseph Lane during the F.Y. 93-94.

Following discussion between residents and Council members in attendance, Mayor Worstell presented the 1993-94 budget of the Municipal Road Fund:

Balance of monies from Fiscal Year 92-93	\$ 95,529
Estimated revenue for F.Y. 93-94	47,000
Total	<u>\$142,529</u>
Allocations: (amended)	
Engineering fees	10,000
Snow removal expenses	4,000
Patching/sealing striping city streets	4,000
St. Joseph Lane repair	105,000
Montague Road	6,000
Priority street repairs	<u>13,529</u>
	\$142,529

Public hearing closed at 7:45 P.M.

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MELISSA WORSTELL  
MAYOR

ATTEST:

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CITY CLERK

PUBLIC HEARING FOR THE PRESENTATION OF THE CITY OF PARK HILLS PROPOSED TAX RATE FOR THE FISCAL YEAR 1993-94 ON REAL AND PERSONAL PROPERTY. ALSO PRESENTATION OF THE CITY OF PARK HILLS BUDGET FOR THE FISCAL YEAR 1993-94, INCLUDING THE MUNICIPAL ROAD FUND, GENERAL FUND, PARK HILLS SANITATION MAINTENANCE AND REPLACEMENT FUND, PARK HILLS AUTO STICKER FUND, AND FIRE EQUIPMENT BOND ISSUE DISBURSAL ACCOUNT NO. 2, WAS HELD ON MONDAY, JUNE 14, 1993, AT 7:00 P.M., WITH MAYOR WORSTELL PRESIDING AND COUNCIL MEMBERS BODE, CLAYPOLE, HANKINS, RYAN, SCHAFFNER AND STEPHENS PRESENT.

Hearing called to order  
Pledge of Allegiance

Mayor Worstell informed the audience of the proposed tax rate and expected revenue listed as follows:

(1) Preceding year tax rate and revenue produced:	.295	\$234,157
(2) Tax rate proposed for current year and expected revenue:	.295	246,600
(3) Compensating tax rate & expected revenue:	.293	245,000
(4) Revenue expected from new property:	.295	2,404
(5) Revenue expected from personal property:	.295	2,165

Mayor Worstell asked for comments on the proposed tax rate. None forthcoming from the audience.

Mayor Worstell then presented the 1993-94 budget of the Municipal Road Fund:

Balance of monies from F.Y. 92-93	\$ 95,529
Estimated revenue for 93-94	47,000
Total	<u>142,529</u>
Allocations:	
Engineering fees	10,000
Snow removal expenses	4,000
Patching/stripping/sealing city streets	4,000
Cecelia Ave. repair/widening	100,000
Priority street repair	24,529
	<u>\$142,529</u>

Letter received from Mr. Edward Smith, 831 Aberdeen, requesting repair of Aberdeen Road be given consideration for the coming fiscal year.

It was stated the Street Committee's No. 1 project is St. Joseph Lane.

Cecelia Ave. repair/widening given go ahead due to funds to be received from Cole Estate for their portion of the project.

Mayor Worstell then presented the proposed 93-94 budgets of the City of Park Hills:

General Fund:	Estimated revenue:	\$594,400
	Estimated expenditures:	590,366
Decrease of \$19,315 under the 92-93 budget		

Sanitation Fund:	Balance of monies from F.Y. 92-93	\$10,700
	Estimated revenue for 93-94	19,000
	Total	<u>\$29,700</u>

Auto Sticker Fund:	Balance of monies from F.Y. 93-94	\$19,000
	Estimated revenue for 39-94	<u>15,000</u>
	Total	\$34,000

F.E.B.I. Account #2:	Unappropriated fund balance	
	June 30. 1993	\$16,300
	Anticipated receipts	<u>12,500</u>
	Total	\$28,800
	Projected allocationa:	\$18,000

There being no further comments from the audience of Council Mayor Worstell stated the budget stands as read:

Hearing closed at 7:15 P.M.

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MELISSA WORSTELL  
MAYOR

ATTEST:

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CITY CLERK



CITY COUNCIL OF THE CITY OF PARK HILLS MET IN REGULAR SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, JULY 12, 1993, AT 7:30 P.M., WITH MAYOR WORSTELL PRESIDING AND COUNCIL MEMBERS CLAYPOLE, HANKINS, RYAN, SCHAFFNER, AND STEPHENS PRESENT.  
ABSENT: COUNCILMAN BODE.

CALL TO ORDER  
PLEDGE OF ALLEGIANCE  
ROLL CALL

A motion was made by Mr. Ryan and seconded by Mr. Claypole that minutes of the June 14th regular meeting and June 28th special meeting be approved as submitted. Motion carried by unanimous vote of Council.

A motion was made by Mr. Ryan and seconded by Mr. Stephens that minutes of the Public Hearings held on June 14th and June 28th be approved as submitted. Motion carried by unanimous vote of Council.

#### Petitions - Delegations

1. Mrs. Sandy Gleeson, 1137 Audubon Road, appeared before Council, to thank them for allowing parking on Audubon Road through the issuance of special stickers. She noted that parking is allowed only on one side of the street and it is an inconvenience at times for all residents.

Mrs. Gleeson then requested Council's permission to erect a basketball court on the streetcar easement behind the homes at 1137 and 1135 Audubon. The tracks are no longer in use. The possibility of a bike trail along the tracks was stated. The City's liability was discussed, with Mr. Carey stating the City could be liable if it was not maintained properly or a defect noted. Mayor Worstell suggested all Council members view the area and address the request at the August meeting.

2. Mr. Robert Niehaus, 1164 Cleveland Avenue, appeared before Council requesting permission to have Cleveland Avenue, between Emerson and Upper Jackson, closed for a block party to be held on Saturday, September 4, 1993. Approval given by Council.

Mr. Niehaus further stated he would like to urge Council to keep the Attorney position as is, and he felt Mr. Carey's experience and length of time with the City as its Attorney was a good resource and would be sorely missed.

3. Mr. Greg DiMuzio, 1016 Rose Circle, appeared before Council, requesting permission to block Rose Circle for a block party on July 31, 1993. Permission to do so given by Council.

#### Department Reports

Mayor Worstell welcomed Jay Bayer as City Engineer for the City of Park Hills. The Mayor further stated the street study report prepared by Mr. Bayer, Mr. Finke and Mr. Charles Meyers was a fantastic job.

#### PUBLIC WORKS DEPT.

1. A motion was made by Mr. Stephens and seconded by Mr. Ryan that report of the Public Works Dept. for the month of June, 1993, be accepted as submitted. Motion carried by unanimous vote of Council.

2. Mr. Finke informed Council a contractor will be called in to repair approximately 100 feet of Alhambra Court due to severe damage to the pavement. The cost of this repair will be approximately \$2,000 to \$3,000. All restoration work will be done by Mr. Finke.

3. Mayor Worstell informed Council that drainage problems are eroding the Harvey property, 1256 Audubon Road. She requested that Mr. Finke and Mr. Bayer review the area and submit figures for installation of a drain.

4. Mr. Harry Tenkotte, 839 St. James Avenue, appeared before Council, concerning installation of curbing repair on St. James. Mr. Finke will do the repair with hotpatch. A drain located at 831 St. James, which catches storm water runoff from property in the City of Ft. Wright, gets clogged and runs into the basement at 829 St. James. Mr. Finke stated keeping the drain clean is his responsibility. Mayor Worstell will meet with Mr. Tenkotte and Mr. Finke and review the situation.

POLICE DEPT.

1. A motion was made by Mr. Ryan and seconded by Mr. Claypole that report of the Park Hills Police Dept. for the month of June, 1993, be accepted as submitted. Motion carried by unanimous vote of Council.

2. Lt. Puthoff requested that Council consider including the definition of paver bricks be included in Ord. No. 9, 1990. Mr. Carey requested the exact name of such bricks, which will be included through an amendment. Mr. Stephens offered to obtain this information and forward it to Mr. Carey.

3. Mr. Stephens noted that only 7 speeding tickets were issued last month. He felt the cruiser should be out during the busy time of the day, using radar, and all speeders stopped and given tickets.

4. Lt. Puthoff stated the department is pleased with the Supreme Court decision allowing 4th Class City Police Departments to arrest out of their jurisdiction. She further stated appeals can be made up until July 20th.

FIRE DEPT.

1. A motion was made by Mr. Ryan and seconded by Mr. Stephens that report of the Park Hills Vol. Fire Dept/Rescue Squad for the month of June, 1993, be accepted as submitted. Motion carried by unanimous vote of Council.

2. Two letters of commendation were received by the department. Chief Kaelin informed Council that at least 22 calls were answered by the department concerning flooded basements. He commended all his personal on their response to these calls.

3. Lt. Mark Kaelin has completed the course and taken a test for Deputy Fire Marshall, which will earn him certification for making fire inspections within the City. Results have not yet been received. Firefighters Scott Rigney is now a certified State instructor and Richard Wolking has completed the course on arson investigation, has received his certification and is now serving on the Kenton County Task Force.

4. Mr. Stephens commended the department on their response to all calls after the severe storm. Chief Kaelin replied that Park Hills is one of the few cities in the No. Ky. area that will handle such calls. Other departments will not answer such calls unless the water is creating a safety hazard.

BLDG. INSP/ZONING ADMIN.

1. Mayor Worstell asked for motion to accept the report for June, 1993.

Ms. Hankins asked if a hearing had been set by the Board of Adjustment concerning variance request by Mr. Foltz, 1106 Old State Road, re placement of an above-ground swimming pool. The Clerk replied information on such date has not been received from the Chairman of the Board of Adjustment. Ms. Hankins then asked if a building permit is required for placement of shingles, siding, etc. on an existing building. Mr. Jody replied a permit is not necessary. Discussion followed concerning permits issued and outside posting of such permit. The Clerk was directed to inform all property owners, when obtaining building permits, that such permit be posted. She will also check the files for any permits issued to Mr. Ben Schmidt, 1075 Montague Road.

A motion was then made by Mr. Ryan and seconded by Mr. Claypole that report of the BI/ZA for the month of June, 1993, be accepted as submitted. Motion carried by unanimous vote of Council.

2. Mr. Jody informed Council that a meeting was held with Rev. Eversole, Lakeside Christian Church, concerning the lot at 1503 Dixie Hwy. The Church Council is receiving bids for (1) repair the lot; (2) remove all asphalt and seed the lot. The Church authorities asked that Council be apprised of the second option. Council was receptive to having the property cleared and reseeded. Church authorities will see that the grass is cut.

3. Mr. Jody informed Council that Lt. Kaelin, as certified Fire Inspector, will met with him and inspect the Den Lou Motel. This inspection is scheduled for July 13th.

4. Mr. Jody has not received any further word from the owner of 1440 Dixie Hwy. The next step would be citing the property owner to Court. The last information Mr. Jody received was that bids were being received from contractors. Mr. Carey informed Council of their two options (1) cite to Court and fine; (2) sue them civilly, ask the Judge to order the lot paved, and hold them in contempt if the violation is not corrected. Mr. Stephens moved that the owner be cited to Court, with second by Mr. Claypole. Mr. Stephens, aye; Mr. Claypole, aye; Mr. Schaffner, aye; Ms. Hankins, aye; Mr. Ryan, aye; and the motion carried. The Bldg. Insp. will cite them to Court. These steps were listed for Council. Following discussion Mr. Jody was directed to send a certified letter to Mr. Gregory Smith, owner of 1440 Dixie Hwy., informing him he is being cited to Court for violation of the ordinance concerning paved parking lots.

#### CITY ENGINEER

1. All Council members were given copies of the street study report. Mayor Worstell stated approval was given by Council for improvement of St. Joseph Lane and requested a status report on this project.

Mr. Bayer informed Council all underground facilities will be marked; surveyors will be out within the week; plats have been obtained. Plans for the street should be available before the August meeting. Boxed curbs verses rolled curbs was discussed. Following discussion Mr. Claypole moved with a second by Mr. Stephens that boxed curbs be installed when repaving St. Joseph Lane. It was stated such curbing can be included in specifications for any future street paving within the City.

2. All Council members were given a copy of the agreement between the City and Bayer Becker Engineers. Mayor Worstell listed contents of the agreement, including a monthly fee of \$250.00. Following discussion, City Council concurred with the Mayor's request that Mr. Bayer remain on the Street Committee. Approval of the Engineer's Agreement will be finalized at the August Council meeting.

3. Contents of the street study discussed, including length of time for repayment of bond or tax rate, etc., and response from residents concerning financial payment on their part. Following discussion decision was made that Council hold a special meeting on July 26th to discuss the street study report with the Street Committee.

#### Old Business

1. Mayor Worstell informed Council that Barbara Washington, Ass't. City Clerk, has installed all the new software. The reports for the new Fiscal Year will be done on the computer. The Mayor commended Mrs. Washington and her husband for the long hours they put in when installing the programs. Duplicate books will be kept for 2 months.

2. Mr. Lyonel Cloyd, 1138 Audubon Road, appeared before Council regarding the parking problem on Audubon Road. Mr. Cloyd stated there was an accident in that area approximately 2 - 3 years ago. Mr. Cloyd asked if a decision had been made. Following discussion, which included public safety, Council will check the area again and discuss the problem with Chief Heideman when he returns from vacation.

3. Mayor Worstell presented written comments concerning the position of City Attorney. The Mayor then read letters from former Councilman Thomas Sorrell and Mr. David Fangman, owner of Kelley Plumbing in Park Hills. Also a legal opinion was received from Lange, Quill & Powers concerning the position of City Attorney. Mayor Worstell directed that her comments, attorney's opinion and letters from Mr. Sorrell and Mr. Fangman be included in these minutes (see attached). The Mayor requested Council's feelings on this matter. Thereupon, Mr. Ryan moved, with a second by Ms. Hankins, that the second reading of Ord. No. 8, 1993, "Making the City Attorney an Officer of the City" be tabled. The motion was carried by unanimous vote of Council.

Ms. Hankins moved, with a second by Mr. Stephens, that Ordinance No. 9, 1993, have its second reading. Ms. Hankins, aye; Mr. Stephens, aye; Mr. Claypole, aye; Mr. Schaffner, abstain; Mr. Ryan, aye; and the motion carried.

Mayor Worstell then presented Ordinance No. 9, 1993, "AN ORDINANCE REQUIRING THAT THE CITY ATTORNEY OF THE CITY OF PARK HILLS RESIDE WITHIN THE CITY OF PARK HILLS" for its second reading. A motion was made by Ms. Hankins and seconded by Mr. Ryan that Ord. No. 9, 1993, be approved and passed. Ms. Hankins, aye; Mr. Ryan, aye; Mr. Stephens, aye; Mr. Claypole, aye; Mr. Schaffner, abstain.

4. Mayor Worstell presented Municipal Order No. 3, 1993, prohibiting smoking in any public area within any public building in the City of Park Hills.

5. Reynolds Breyley property - Copies of a letter from Professor William W. Witt, Weed Control Specialist, College of Agriculture, U.K., given to Council. Dr. Witt visited the Breyley property, made a study, and his findings are recorded in the letter. When questioned by Ms. Hankins, Mr. Carey replied the Action for Injunction is pending; answer filed by Ms. Breyley, denying there are noxious weeds growing on the property. The next step would be to file a motion for a hearing, asking for the injunction. When asked about a time frame, Mr. Carey replied that Dr. Witt suggested next spring be the target date, with cutting done in fall and tilling be done in the spring. The enforcement of the motion would be up to someone from the City of Park Hills. The Enforcement action would be a motion to have the property owner held in contempt for failing to comply with a mandatory injunction. It was noted that landscaping materials, mulch bags, weed killer, herbicides, etc. were laying around the property.

6. Mayor Worstell informed Council she was contacted by Mrs. Barbara Pugne, 1053 Hamilton Road, and was told that Mr. Afterkirk, Kenton County Board of Education, could not be reached. Mrs. Pugne asked for an update on the City's participation in solving the water problem. Mayor Worstell did contact Mrs. Kappas, who offered to contact Mr. Afterkirk at the June meeting. She informed the Mayor that Mr. Afterkirk had received the complaint from Mrs. Pugne and that Mr. Afterkirk stated it would be taken care of. Mr. Claypole was informed that some repair work has been done.

7. A second reading of the ordinance regulating truck weights within the City of Park Hills was requested by Ms. Hankins. She stated there is a good possibility that with the beginning of construction on the new 9 holes in Devou Park many large trucks carrying heavy equipment may be using Park Hills' streets as a route to the park. The truck weight ordinance would restrict any through truck traffic weighing in excess of 15 tons and width in excess of 8 feet. Following discussion a motion was made by Mr. Schaffner and seconded by Mr. Claypole that Ord. No. 10, 1993, be passed. Mr. Carey then presented Ordinance No. 10, 1993, "AN ORDINANCE RESTRICTING THE WEIGHT OF THROUGH TRAFFIC USING THE CITY STREETS OF PARK HILLS TO 15 TONS MAXIMUM AND RESTRICTING THE WIDTH OF THROUGH TRAFFIC USING THE CITY STREETS OF PARK HILLS TO EIGHT (8) FEET, AND IMPOSING FINES FOR ITS VIOLATION". A motion was made by Mr. Schaffner and seconded by Mr. Claypole that Ord. No. 10, 1993, be approved. Mr. Schaffner, aye; Mr. Claypole,

aye; Mr. Stephens, aye; Mr. Ryan, aye; Ms. Hankins, aye; and the motion carried. Ms. Hankins suggested that a letter be sent to the Mayor of Covington, advising the city of such restrictions. It will be mandatory that signs be posted advising such restrictions on oversized vehicles. Chief Kaelin informed Council that many weight and width restrictions have been changed over the years.

Mr. Stephens asked if a letter could be written to the proper authorities connected with the expansion of the Devou Park golf course, letting them know that an ordinance is in place denying through truck traffic of oversized weight and width, even if it is not posted. It was stated that signs must be posted. Information on the exact number of signs needed will be obtained and follow-up letters, plus the ordinance will be sent to the proper authorities in the City of Covington.

#### New Business

1. Mayor Worstell informed Council that a contractual agreement has been entered into with Mr. Marcus Carey, effective July 1, 1993, to serve as outside legal advisor. The Agreement will be on file in the Clerk's office.

2. Mayor Worstell informed Council that a refund check will be received from the Municipal Government League of No. Ky. in the amount of \$246.11, which had been a portion of a donation made by the City relative to the rate hike intervention suit.

3. Mayor Worstell informed Council that a problem has arisen concerning complaints from Ms. Mildred Harper, 1137 Mt. Allen Road. Some of the complaints are unfounded and the correspondence is irrational and confusing. Mr. Stephens offered to speak to Ms. Harper. It was suggested that the Cabinet of Human Resources, Adult Protection, be contacted. Mr. Schaffner stated he wanted to go on record as having no involvement with the problem.

#### Committee Reports

FINANCE/BUDGET - None

INSURANCE - None

RIGHT-OF-WAY - None

GRANT COMMITTEE

1. Mr. Ryan informed Council he is awaiting further information from the No. Ky. Area Development District. Mayor Worstell also received <sup>word</sup> that grant money is available if the Park Hills school is sold.

PERSONNEL POLICY - None

SCHOOL BUILDING - None

BLIGHT - None

SIDEWALK & STREET - None

SIGNS - None

SOLID WASTE - None

PARKS & RECREATION - None

#### Delegation Reports

1. A Tree Board meeting will be hosted by the City of Park Hills on Thursday, July 29th.

2. The Municipal Government League of No. Ky. will have their next meeting on July 15th. No further update.

2. The Devou Park Advisory Board, at its last meeting, elected to be co-plaintiff in the lawsuit against the City of Covington. The Summer Season of the Devou Park band shell was submitted and will be posted on the City bulletin board. When questioned by Mr. Schaffner, Mr. Ryan informed Council that disbanding of the Devou Park Advisory Board is listed on the Covington agenda for its July 13th meeting.

COMMUNICATIONS

1. Letter from Natural Resources & Environmental Protection Cabinet, congratulating Park Hills being named Tree City USA.
2. Letter from the NR&EP Cabinet stating they have approximately \$30,000.00 in obliterated urban and community forestry assistance funds.
3. Letter from Cincinnati Bell outlining new services that will be offered: call tracing; repeat dialing; block calls, priority forward, etc.
4. Letter from Cincinnati Gas & Electric regarding the new billing system.
5. Letter from No. Ky. Area Development District concerning their annual meeting date of August 30, 1993. Further details will be forthcoming.
6. Minutes of the regular meeting of the Kenton County & Municipal Planning & Zoning Committee for June, 1993.
7. Minutes of the meeting of the KC&MP&ZC, Public Facility/Subdivision Review Committee for June, 1993.
8. Agenda for the above committee for June.
9. Letter advising that the Kenton Co. Cable Board will be holding a hearing with regard to franchise fee.
10. Kentucky Pollution Discharge Elimination System has been approved.

Motion to adjourn by Mr. Stephens.

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MAYOR

ATTEST:

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CITY CLERK

COUNCIL MEETING - July 12, 1993

MESSAGE TO COUNCIL

I am going to take several minutes to discuss the matter that consumed most of last month's meeting. That is, your expressed dissatisfaction with Mr. Carey and the job he has been doing as City Attorney.

I will again reiterate that Council still does not recognize its responsibility to legislate through Ordinances and the Mayor's responsibility to manage the day-to-day affairs of the City. Some Council Members have brought their private agendas and vendettas to the City without the concern of the City and its residents.

I know for a fact that many of you came on Council with the expressed intent to "kick ass". You have tried to interfere with the operation of the Police Department; you have tried to interfere with the operation of the Fire Department and the consolidation of the Rescue Squad; you have tried to interfere with the BI/ZA doing his job in granting building permits; you have criticized my decision to change City Engineers without understanding the facts and circumstances that led to my decision to change engineers; and now you are trying to criticize the job of Marc Carey - which complaints are without merit.

I believe that most Council Members promoting these two Ordinances still do not understand or wish to recognize the role of a City Attorney. That role is not one that leads City Council to take action, but rather one that, after Council has decided an avenue of action, advises and directs Council how to expedite the action or decision.

Mr. Carey has served this City as City Attorney for over ten years and has donated literally thousands of dollars of time and effort to this City. I find it extremely difficult to understand Council's strong desire to replace a man who <sup>has</sup> proven his knowledge and capabilities.

If your anger and pettiness is directed to me as Mayor, that is fine. I can take it and I will stand up for what is good for the City and debate with you in Council and/or at the polls. However, when comments are made that reflect negatively and, in my opinion, unfairly and inaccurately on the efforts and reputation of Mr. Carey, then you have gone too far.

I understand that several of you have received a phone call from a former council person who had the opportunity to work with Mr. Carey for a number of years. I know his comments to you were favorable about Mr. Carey. (7)

I am in receipt of letters addressed to me and Council: One from a former council person and the other from a long term resident and business owner in the City. I would like to read these letters now.

IS THERE ANYONE ELSE PRESENT THIS EVENING THAT HAS WORKED WITH MR. CAREY IN HIS POSITION AS CITY ATTORNEY THAT WOULD LIKE TO OFFER ANY FURTHER COMMENTS?

Finally, I am going to pass out a copy of a Legal Opinion I requested from the firm of Lange, Quill and Powers. We can take time to read it now and discuss it now, or we can table a second reading of the proposed ordinances until our next meeting - giving you a change to read and discuss the contents. I am prepared to do whatever you want.

I would, however, like to call your attention to the concluding paragraph wherein the opinion states ---- "as the City Attorney position is most similiar to an employee as opposed to a non-elected officer-----".

I recognize that your Ordinance No. 8 would indeed make the determination that the City Attorney is an "office", but I want to be certain that you have given adequate time to reflect on the ramifications for possible conflicts and the inability of such "non-elected officer" to represent the City in certain matters.

My overriding message would be -- move cautiously and deliberately -- do not move hastily.

I request that my comments and above mentioned letters be entered into the minutes.

---

Melissa A. Worstell, Mayor

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Date



July 9, 1993

Honorable Melissa Worstell &  
Council Members  
City of Park Hills  
1106 Amsterdam Road  
Park Hills, Kentucky 41011

Dear Mayor Worstell & Council Members

I write to you as a resident of Park Hills who was privileged to serve twenty-three years on City Council and to work the last nine of those years with Mr. Marc Carey who served as our City Attorney.

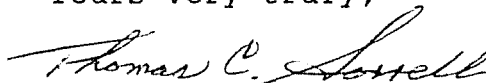
It as come to my attention that certain current council members have been critical of Mr. Carey's performance and I gather such criticism stems at least in part from the fact that Mr. Carey did not take a more active role in the continuing debate over the Devou Park golf course expansion.

I would like to express two opinions.

First, I believe it would be highly inappropriate for a city attorney to take an advocacy position on any issue. He must maintain independence and objectivity on issues to be able to properly represent the City.

Second, during the nine years of first hand observation and working with Marc, I found his work, knowledge of municipal law, and his professional ethics to meet the highest standards. It would certainly be my hope that Mr. Carey will continue to represent Park Hills for many years to come.

Yours very truly,

A handwritten signature in cursive script that reads "Thomas C. Sorrell". The signature is written in dark ink and is positioned above the printed name.

Thomas C. Sorrell

July 8, 1993

Mayor, City of Park Hills  
Park Hills City Council  
1106 Amsterdam Road  
Park Hills, KY 41011

After last month's council meeting, I felt that unfair attacks were taken against our present City Attorney, Mark Carey.

As far as dedication to the city and in the interests of the city, he has done more than would be expected.

He has been at all city functions, that I personally have been involved. At any special meetings, parades and other functions, he has made an appearance.

I, personally, have had several matters that required assistance of the City Attorney and he has always given fair guidance or opinions. The city has always been put foremost in his comments.

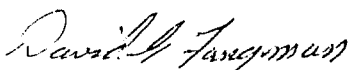
As an owner of a business in Park Hills for more than 15 years, (the business is more than 103 years old), I know our attorneys are not an advisory board or a think tank for my operation. Their duties are to advise me on the laws and regulations as they may apply to my business, and take actions as I deem necessary for the survival of same.

As owner of a home and business in Park Hills, I feel Mark Carey has done a superb job for our city, both professionally and economically.

I urge you to reevaluate the needs of the City of Park Hills. (not individual needs).

You will agree, Mark is and has been a valued and conscientious employee.

Yours truly,



David G. Fangman

(Ed. C. Kelley, Inc.)

LANGE, QUILL & POWERS, P.S.C.

ATTORNEYS AT LAW

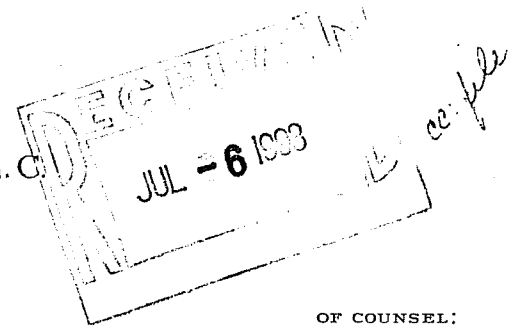
4 WEST FOURTH STREET

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PAUL R. BOGGS, III \*  
PAUL A. FISER \*

OF COUNSEL:  
STANLEY C. MOEBUS

\*ALSO ADMITTED IN OHIO

July 1, 1993

Ms. Melissa Worstell, Mayor  
City Council  
City of Park Hills  
1106 Amsterdam Road  
Park Hills, Kentucky 41011

RE: Legal Opinion Concerning Appointment  
of City Attorney

Dear Mayor and Council:

The firm of Lange, Quill & Powers, P.S.C. has been asked to render a legal opinion regarding the appointment of the city attorney. The following constitutes said legal opinion.

Two possible statutory authorities address this issue. KRS 83A.080(2) addresses the appointment of non-elective city offices and officers. KRS 83A.130(9) addresses the appointing authority of all city employees. KRS 83A.080(2) states that all non-elected city officers shall be appointed by the executive authority of the city and, except in cities of the first class, all of these appointments shall be with the approval of the city legislative body if separate from the executive authority. It is the understanding of Lange, Quill & Powers, P.S.C. that the mayor-council plan is the effective governmental plan for the City of Park Hills. Attorney General Opinion OAG 80-457 provides that a non-elected city officer shall be appointed by the executive authority of the city which under the council-mayor form of government is the mayor.

KRS 83A.130 addresses the mayor-council plan and describes the powers and duties of mayor and council. Subsection (9) states as follows:

The mayor shall be the appointing authority with power to appoint and remove all city employees, including police officers, except as tenure and terms of employment are protected by statute, ordinance, or contract and except for employees of the council.

Ms. Melissa Worstell, Mayor  
July 1, 1993  
Page 2

There is no provision in KRS 83A.130 which makes the mayoral appointment of a city employee subject to council approval.

Thus the issue to be determined is whether the city attorney position in the City of Park Hills is best classified as a non-elective city office, as a city employee, or otherwise. Attorney General Opinion OAG 81-74 which provides that the mayor of the city can hire all employees under subsection (9) of KRS 83A.130 without consulting the city's legislative body which created the position by ordinance. Further, Attorney General Opinion OAG 81-403 provides that if the city establishes the position of city attorney as a form of employment rather than as a city office, the mayor would have the authority, pursuant to subsection (9) of KRS 83A.130 to hire an attorney to represent the city without the consent of the city legislative body.

A review of Park Hills City Ordinance 30.22 indicates that Park Hills has not designated the city attorney position as a city office. Thus the provisions of KRS 83A.080 would not be applicable.

A review of Park Hills City Ordinance 30.22 in conjunction with a review of the Contract of Hire for Attorney Marcus S. Carey indicates that the City Attorney is not a city employee. Thus KRS 83A.130 does not apply. At best, the City Attorney of Park Hills is an independent contractor who is retained by the City annually.

There are no statutory provisions or supporting case law which dictate the authority for appointment or selection of a city attorney who is neither an employee of the city nor a non-elected officer. The only statutory authority which would peripherally address such issue would be KRS 83A.130 (8) which provides that all contracts and written obligations of the city shall be made and executed by the mayor or his/her agent designated by executive order.

Further to the knowledge of Lange, Quill & Powers, P.S.C., there are no other City Ordinances which would address the authority of the mayor or city council to appoint or select city attorney. It must be noted that Lange, Quill & Powers, P.S.C. has not reviewed the entire Ordinance Book of the City of Park Hills.

Thus, given the analysis described above, it is the opinion of Lange, Quill & Powers, P.S.C. that the city attorney's position as created through the Ordinance of the City of

Ms. Melissa Worstell, Mayor  
July 1, 1993  
Page 3

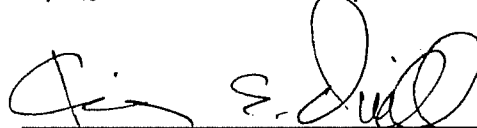
Park Hills is neither a non-elected officer's position nor an employee's position. The position as created is an independent contractor position and the arrangement between the City Attorney and Park Hills is one created by separate contract for services. The contract between the City of Park Hills and the City Attorney does not, in and of itself dictate how the attorney shall be selected or appointed. As both KRS 83A.080 (2) and KRS 83A.130 (9) provide that the mayor has exclusive right of appointment of either a non-elected city officer nor city employee, it is the opinion of Lange, Quill & Powers, P.S.C. that legislative intent indicates that the Mayor would have exclusive right to appoint and select the City Attorney absent any ordinance to the contrary.

It is further the opinion of Lange, Quill & Powers, P.S.C. that the Mayor, having selected or appointed a city attorney, shall execute any contract or written obligation between the City of Park Hills and said City Attorney per KRS 83A.130(8). As the City Attorney position is most similar to an employee as opposed to a non-elected officer, it can be argued that the mayor has exclusive right to appointment without such appointment being subject to counsel approval.

We hope that this opinion addresses each of the issues that were requested to be addressed.

Respectfully submitted,

LANGE, QUILL & POWERS, P.S.C.

By:   
Kevin E. Quill

KEQ:bbk

BILLS PAID IN JULY, 1993

GENERAL CONTROL

Evelyn Fogarty - salary	1,383.96
Barbara Washington - salary	763.71
PNC Bank - Fed w/h	203.00
" SS/Med w/h	439.41
Ky. St. Treasurer - St w/h	125.48
" CERS	291.21
Eastern Fin. Fed. Credit Union - share dep.	120.00
AFLAC - suppl. ins.	44.98
BC/BS - medical coverage	167.75
IMPACT - monthly life ins. premium	27.10
Flexible Benefits - installation of "125" Plan	600.00
Kenton Co. Fs. Ct. - dispatching fee	402.50
U.S. Post Office - 50 <del>29¢ stamps</del> postage (4)	19.00
Cinn. Enq. - adv. (Ords. 6 & 7, 1993)	338.40
Megabyte Services - maint. contract on computers/printers	1,200.00
KLC W/C Trust - first installment of four	73.46
City of Park Hills - to replenish petty cash (postage)	10.00
Kenton Co. Dog Authority - semi-annual fee	1,660.50
Charleen Fangman - purchase of kraft envelopes (Sam's)	2.44
Lange, Quill & Powers - legal opinion (re City Atty.)	270.00
Thomas Cardosi - services, "125" Plan	500.00
Covington Paper & Woodenware - typewriter ribbon	35.50
Comp Dent Corp - monthly charge, dental ins.	7.86
Edward Jody - Bldg.Appl/Insp. fees	158.93

PUBLIC WORKS

Dennis Finke - salart	1,684.01
PNC Bank - Fed w/h	148.00
" SS/Med w/h	342.03
Ky. St. Treasurer - St w/h	103.60
" CERS	335.40
Eastern Fin. Fed. Credit Union - share dep.	84.00
BC/BS - medical coverage	447.89
IMPACT - monthly life ins. premium	5.70
Rumpke - trash fee for June	8,536.20
Zimmer Hardware - supplies	30.41
The Picture Place - film processed	15.75
Ky. Motor Service - repair parts	7.51
Hellmann Lumber - supplies	12.39
Kleem, Inc. - 100 breakaway nuts	61.29
Eddington Sales - 1 spline carbide bit	32.90
Specialty Truck Repair - Chev truck repaired	147.83
KLC w/c Trust - first installment of four	563.22
Covington Paper & Woodenware - supplies	12.13
Shell Oil Co. - gasoline purchases (June)	64.35

POLICE DEPT.

Ronald Heideman - salary	1,881.39
Jamie Puthoff "	1,909.24
Ronald Johnson "	2,158.47
James Wendeln "	1,787.43
Mark Tanner "	1,677.80
Charleen Fangman "	782.82
PNC Babk - Fed w/h	1,503.00
" SS/Med w/h	2,040.71
Ky. St. Treasurer - St w/h	665.35
" CERS	3,615.14

P.D. (continued)

BC/BS - medical coverage	1,959.31
ChoiceCare - " "	130.00
IMPACT - monthly life ins. premium	26.00
TKR Cable - monthly charge	7.72
Marathon Oil Co. - gasoline purchases	247.64
SuperX - film processed	6.99
KLC w/c Trust - first installment of four	1,553.28
Albert's Mens Shop - 1 set of rank insignia	5.00
AFLAC - suppl. ins.	58.00
Charleen Fangman - office supplies, computer paper	46.06
Old Mill Service - cruiser mainte. (88 Ford)	75.00
Comp Dent Corp - monthly charge, dental ins.	15.72
Cinn. Bell - phone service	83.33
Shell Oil Co. - gasoline purchases (June)	69.40

FIRE DEPT.

Mobilcomm - mainte. contract	119.25
Ky. Motor Service - repair parts	15.98
IAFC - membership renewal	90.00
Cinn. Bell - phone service	125.00
Shell Oil Co. - gasoline purchases (June)	84.75

RESCUE SQUAD

Mobilcomm - mainte. contract	61.60
Puritan-Bennett Corp. - oxygen cylinders recharged	51.06
KLC w/c Trust - first installment of four	46.04
Covington Paper & Woodenware - supplies	16.38
Cinn. Bell - phone service	54.17
Shell Oil Co. - gasoline purchases	61.28

FINANCE DEPT.

U.S. Post Office - stamps (auto stk. reminkers)	39.90
City of Park Hills - to replenish petty cash (certified mail)	10.00

CITY BUILDING

Zimmer Hardware - supplies & materials	31.14
ULH & P Co. - gas & electric	428.83
Phillips Supple Co. - paper towels	42.31
Cinn. Bell - phone service	274.82

STREET LIGHTING

ULH & P Co. - traffic lights	101.04
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CAPITAL PURCHASES/EMERGENCIES

PNC Bank - commercial loan	2,165.00
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Total of bills payable out of the General Fund ..... \$ 47,603.15

SANITATION MAINTENANCE & REPLACEMENT FUND

Bob's Welding - 1 iron bar grate (1418 Amsterdam)	110.00
Hellmann Lumber - material, sewer break	19.20
	<u>129.20</u>

CITY COUNCIL OF THE CITY OF PARK HILLS MET IN SPECIAL SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, JULY 26, 1993, AT 7:30 P.M., WITH MAYOR WORSTELL PRESIDING AND COUNCIL MEMBERS CLAYPOLE, HANKINS, RYAN, SCHAFFNER AND STEPHENS PRESENT.

ABSENT: COUNCILMAN BODE.

MR. JAY BAYER, MR. DENNIS FINKE AND MR. CHARLES MEYERS, MEMBERS OF THE STREET TASK FORCE COMMITTEE WERE ALSO PRESENT.

1. A motion was made by Mr. Ryan and seconded by Ms. Hankins that Ordinance No. 10, 1993, be presented for its second reading. Mr. Ryan, aye; Ms. Hankins, aye; Mr. Schaffner, aye; Mr. Claypole, aye; Mr. Stephens, aye, and the motion carried. The City Clerk then presented for its second reading Ordinance No. 10, 1993, "AN ORDINANCE RESTRICTING THE WEIGHT OF THROUGH TRAFFIC USING THE CITY STREETS OF PARK HILLS TO 15 TONS MAXIMUM AND RESTRICTING THE WIDTH OF THROUGH TRAFFIC USING THE CITY STREETS OF PARK HILLS TO EIGHT (8) FEET, AND IMPOSING FINES FOR ITS VIOLATION." A motion was made by Mr. Ryan and seconded by Ms. Hankins that Ord. No. 10, 1993, be approved and passed.

Discussion followed. Mr. Finke informed Council that information signs re the truck weight and size must be 30" x 24"; nine signs must be erected. Locations of the signs were discussed. Mr. Stephens stated at this time there is no problem with truck weight or size. The potential problem could exist if construction of the golf course began. It is not a retaliatory move, but if the golf course is going to be built there is great potential for those trucks using Park Hills streets.

Mr. Stephens questioned if the City of Covington and the contractors involved in the golf course construction are made aware of the ordinance in Park Hills why are signs necessary? Mayor Worstell replied if such ordinance is in place signs must be erected.

Mr. Ryan asked if signs could be put on Dixie Highway, which would cover all Park Hills streets with entrances on the highway. Mr. Schaffner suggested that the proper authorities of the State Highway Dept. be contacted regarding rules and regulations on signs. Mr. Meyers replied that contact should be made with Mr. Morris Franken of the Permit Section. Mayor Worstell suggested that until clarification is received from the State Highway Dept. ordering of the signs be postponed. This information should be available for the next regular meeting of Council. The following sign locations were listed: Two on Dixie Hwy. (if allowable), down Sleepy Hollow, up Amsterdam, Old State & Amsterdam, Sleepy Hollow & Amsterdam, Amsterdam (from Covington), St. James. Wording on the signs discussed: "15 TON, NO THROUGH OVERSIZED VEHICLES ON CITY STREETS".

Mr. Thomas Johnson, who was in the audience, brought before Council several areas of Covington that are reached by use of Park Hills streets on which oversized vehicles would travel.

Folowing discussion roll call was then taken: Mr. Ryan, aye; Ms. Hankins, aye; Mr. Schaffner, aye; Mr. Claypole, aye; Mr. Stephens, aye; and the motion carried.

2. Discussion of the Street Task Force study. Mayor Worstell suggested discussion begin with the worst streets in Park Hills and then digress as to financing and how repair and financing of such street repair be presented to the property owners. She further stated the purpose of this meeting is an overall meeting, with explanation of the rating system and traffic count and then discussion on the worst 4 or 5 streets that can be taken care of on a five-year project with costs. The length of the project has not been definitely decided. Private streets will be checked out.

Mr. Bayer listed various methods and information used to put the study together. He further stated that sanitary/storm easements were taken into consideration. The committee sugttested a line of communication be kept open with the Cities of Covington and Ft. Wright, the Sanitation District and the Highway Dept. because Park Hills will be tying into their lines. A record system will be kept. The pavement rating system was established by the committee after driving throughout the City and walking through the problem areas. (The rating system range is from extremely poor



to brand new: 0 to 10). Mr. Bayer explained the information listed on the pages of the study: pavement rating, traffic rating, traffic counts, alphabetical order of total scoring.

Mayor Worstell informed Council that a loan can be obtained from 5/3 Bank, tax free, which must be defined by bond counsel as tax free, at 3% for five years. After five years it is a variable rate. Mayor Worstell suggested payment of such loan (if Council decides to use such method) be made by assessment or on property valuation.

Mr. Schaffner stated there had been a state law in effect giving property owners the right to utilize a ten-year plan for paying on a PVA assessment. The Mayor stated that repair of three streets could be done within the next three years; two more streets in the next two years; five streets that fifth year.

Information has been received from many residents indicating a willingness to accept a financial obligation re street and sewer repair. Lengthy discussion on ways of obtaining the funds for this project.

Mr. Stephens stated Council must figure out how much money is needed, the time period for accumulating the funds and how it will be spent. Once such decisions are made, then the method of obtaining the funds should be decided. Mr. Ryan stated he would like this program to be a complete project; borrow the funds on a long-term cycle.

Mr. Meyers informed Council the study was based on repair and/or repaving of all streets within the City, including repair/replacement of sewers. When questioned by Mr. Ryan, Mr. Meyers explained all the work that would be done on the individual streets (as needed).

Mayor Worstell stated the first step to be taken would be the holding of town meetings, which will give information to the residents concerning the funds needed for this project and requesting their input and approval as to the direction to be taken for obtaining such monies. Discussion continued on funds needed for repair and/or separation of the present sanitary/storm sewer system in the City.

Information will be obtained from the Kenton County Clerk relative to a street tax being put on the November ballot and time frame connected with such a project.

Motion to adjourn by Mr. Ryan.

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MAYOR

ATTEST:

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CITY CLERK

MEETING OF CITY COUNCIL CALLED FOR MONDAY, AUGUST 30, 1993, AT 7:30 P.M. (POSTPONED FROM AUGUST 9, 1993. PRESENT: MAYOR WORSTELL, COUNCILMEN BODE AND STEPHENS; JAY BAYER, CITY ENGINEER; MARCUS CAREY, OUTSIDE LEGAL COUNSEL; POLICE CHIEF RONALD HEIDEMAN; FIRE CHIEF JAMES KAELEN.

This meeting cancelled due to lack of quorum.

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MAYOR

ATTEST:

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CITY CLERK

# BILLS PAID IN AUGUST, 1993

## GENERAL CONTROL

Evelyn Fogarty - salary	1082.04
Barbara Washington - salary	605.76
PNC Bank - Fed w/h	160.00
" SS/Med w/h	349.91
Ky. St. Treasurer - St w/h	99.36
" CERS	232.96
Eastern Fin. Fed. Credit Union - share deposit	120.00
BC/BS - medical coverage	167.75
IMPACT - monthly life ins. premium	27.10
AFLAC - monthly suppl. ins. "	44.98
KLC W/C Trust - 2nd installment of four	73.46
Janice Cantrell - refreshments, Tree Board meeting hosted by Park Hills	15.76
Campbell House Inn - room charges (clerks' annual schooling)	292.54
Barbara Washington - expenses & mileage while attending clerks' trng.	55.30
Kenton Co. Fiscal Ct. - monthly dispatching fee	402.50
Popp's Flowers - floral arrangement (Mr. Robt. Heideman)	35.00
Cinn. Enquirer - adv. (Bd. of Adj. hearints)	43.20
SCT -computer software training plus expenses incurred by teacher	1394.82
U.S. Post Office - 100 29¢ stamps	29.00
Comp Dent - monthly premium for dental ins.	7.86
Ky. Govt'l. Ins. Services - annual renewal, municipal lia. ins.	1894.61
Edward Jody - Bldg. Permit & Insp. fees	63.18
	<u>7197.09</u>

## PUBLIC WORKS

Dennis Finke - salary	1320.84
PNC Bank - Fed w/h	116.00
" SS/Med w/h	271.49
Ky. St. Treasurer - St w/h	81.92
" CERS	268.32
Eastern Fin. Fed. Credit Union - share deposit	84.00
BC/BS - medical coverage	447.89
IMPACT - monthly life ins. premium	5.70
KLC W/C Trust - 2nd installment of four	563.22
Rumpke - trash fee for July	8536.20
Steffen's Tool Crib - rental, 1 plate compressor	45.30
Ky. Motor Service - 1 Ray O Vac; repair parts	193.13
Zimmer Hardware - supplies & materials	25.89
Shell Oil Company - gasoline purchases (6/23-7/16)	92.03
Ky. Govt'l. Ins. Services - liability & auto ins. renewal	2539.36
Equipment Consultants - 2 shovels, 48" sq. pt.	41.86
	<u>14,633.15</u>

## POLICE SEPT.

Ronald Heideman - salary	1465.40
Jamie Puthoff "	1557.69
Ronald Johnson "	1050.53
James Wendeln "	1376.46
Mark Tanner "	1259.69
Charleen Fangman "	611.64
PNC Bank - Fed w/h	1129.00
" SS/Med w/h	1572.97
Ky. St. Treasurer - St w/h	509.00
" CERS	2804.76

Aug. Bills (pg. 2)

P.D. continued

BC/BS - medical coverage	1959.31
ChoiceCare " "	246.00
IMPACT - monthlt life ins. prem ium	26.00
AFLAC - monthly premium, suppl. ins.	58.00
KLC W/C Trust - 2nd installment of four	1553.28
Old Mill Service - cruiser maintenance (89 Chev, 88 Ford)	416.16
TKR Cable - monthly charge	7.72
Mobilcomm - monthly mainetance contrac6	39.50
USA Mobile - qtrly. mainte. contract on pagers	105.00
Marathon Oil Co. - gasoline purchases (6/10=7/25)	543.05
U.S. Post Office - 100 29¢ stamps	29.00
Comp Dent Corp - monthly premium , dental ins.	15.72
Cinn. Bell - phone service	83.33
Shell Oil Company - gasoline purchases - 7/04-7/21)	73.60
Oil Mill Service - 1 oil filter; 5 qts. oil	18.95
SuperX Drugs - 2 rolls film processed	12.11
Ky. Govt'l. Ins. Serv. - annual renewal, liability & auto ins.	8660.92
	<u>27,184.79</u>

FIRE DEPT.

VFIS - auto ins. (4th payment F.Y.92-93)	1277.00
Dennis Finke - expenses, F.F. Convention	500.00
Mobilcomm - monthly premium on mainte. contract	119.25
NKFFA - awards dinner (5 reservations)	135.00
Ky. Motor Service - supplies	7.58
Cinn. Bell - phone service	125.00
Shell Oil C o. - gasoline purchases (6/29-7/20)	27.81
	<u>2191.64</u>

RESCUE SQUAD

VFIS - auto ins. (4th payment F.Y. 92-93)	343.00
KLC W/C Trust - 2nd installment of four	46.04
Mobilcomm - monthly premium on mainte. contract	61.60
NKFFA - awards dinner (5 reservations)	135.00
Cinn. Bell - phone service	54.17
Shell Oil Company - gasoline purchased (7/20)	25.00
	<u>664.81</u>

FINANCE DEPT

Marcus Carey - dlqt. tax fee for 92 tax	78.52
U.S. Post Office - 100 29¢ stamps	29.00
P.H. Gen. Fund Checking (5/3 Bank) - to open new account	10.00
	<u>117.52</u>

CITY BUILDING

ULH & P Co. - gas & electric; service to Trolley Park	632.52
Zimmer Hardware - supplies & materials	60.86
Cinn. Bell - phone service	275.70
	<u>969.08</u>

STREET LIGHTINTG

ULH & P Co. - street lights	1523.14
" traffic lights	97.69
	<u>1620.83</u>

CAPITAL PURCHASES/EMERGENCIES

Webco Fire Equipment - 9 super pass w/mo. (accessories for air paks)	1040.00
Total of bills paid for August (General Fund) .....	\$55,618.91

SANITATION MAINTENANCE & REPLACEMENT FUND

Sanitation M & R Fund (5/3 Bank) - to open new account	10,000.00
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STATE AID ROAD UND

St. Aid Rd. Fund (5/3 Bank) - to open new account	50,000.00
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AUTO STICKER FUND

P.H. Automobile Stk. Fund (5/3 Bank) - to open new account	15,000.00
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CITY COUNCIL OF THE CITY OF PARK HILLS MET IN REGULAR SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, SEPTEMBER 13, 1993, AT 7:30 P.M., WITH MAYOR WORSTELL PRESIDING AND COUNCIL MEMBERS BODE, CLAYPOLE, HANKINS, RYAN, SCHAFFNER AND STEPHENS PRESENT.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

A motion was made by Mr. Schaffner and seconded by Mr. Claypole that minutes of the July 12th regular meeting and July 26th special meeting be approved.

Mr. Ryan requested discussion and asked for clarification of several statements made in a message to Council from Mayor Worstall dated July 12, 1993, attached to the official record in the minutes of the July 12th Council meeting. During this discussion the following motions were made: Mr. Ryan moved, with second by Mr. Claypole that "Some Council Members" in Paragraph 2, line 3, be amended to read "some elected officials before taking office". Motion carried by unanimous vote of Council.

Mr. Ryan moved, second by Mr. Claypole, that Paragraph 3, first sentence, be stricken from the record. Motion carried by unanimous vote of Council.

Mr. Ryan moved, second by Mr. Schaffner, that Paragraph 3, line 2, starting with "you" and stopping with "Police Department" be omitted from the record. Motion carried by unanimous vote of Council. Mr. Ryan moved, second by Mr. Claypole, that Paragraph 3, same sentence, referring to the Fire Dept., starting with "you" and ending with "Rescue Squad" be stricken from the record. Motion carried by unanimous vote of Council. Paragraph 3, same sentence, line 4, starting with "you" and ending with "permits" - a motion was made by Mr. Ryan that line 4 be properly addressed by tape and entered as stated.

Mr. Ryan questioned the Mayor's intent to find another attorney to be appointed as Park Hills City Attorney. Mayor Worstall replied several attorneys had been contacted (including Mr. Richard Spoor who, although interested, could not accept at present for he had filed to run for a City Council seat).

Mr. Ryan moved, second by Mr. Claypole, that Paragraph 3, line 7, "and now you are trying to criticize the job of Marc Carey - which complaints are without merit" be stricken from the record. Motion carried by 5 aye votes. Mr. Stephens, no (with explanation: "criticize the job of Marc Carey" should be in there; "which complaints are without merit" should not be in there).

Mr. Ryan then stated on Page 2, Paragraph 1, the words "former Council person" be noted as Mr. Sommerkamp who spoke to Messrs. Ryan & Claypole. As requested by Mr. Ryan, Mr. Claypole said that Mr. Sommerkamp stated when he was on Council he thought Mr. Carey did a good job. Mr. Ryan stated Mr. Sommerkamp did not express any favoritism to him. Therefore, Mr. Ryan moved, second by Mr. Claypole, that Paragraph 1 of Page 2, the sentence starting with "I" and ending with "Carey" be stricken from the record.

Mayor Worstall felt the attorney complaint reverts back to the first town meeting held re the Devou Park controversy when Mr. Carey stated "it is not a City issue; it is an issue of people who use the park. For the City to become involved in legal proceedings would cost thousands of dollars". Mr. Ryan stated he did not want Mr. Carey to become involved with the Devou Park controversy.

Mr. Stephens then stated: "I think for some reason there's been a horrible misunderstanding that we, as Council, think that Park Hills should be involved in Devou Park. I don't think anybody at all thinks that Park Hills, as a City, should be tremendously involved with Devou Park. I think we have a right to protect our assets and I think that's all we've done. our assets are streets. We've taken action to protect our streets. That's it! And that has nothing to do with whether Devou Park is built or not. That's only saying that yes, if it is built we should be very careful not to have our streets torn up. And I think for some reason it got misconstrued all over the place."

Following further discussion a roll call was then taken to approve the minutes of July 12th and 26th. Mr. Bode, aye; Mr. Claypole, aye; Ms. Hankins, aye; Mr. Ryan, aye; Mr. Schaffner, aye; Mr. Stephens, aye; and the motion carried.

#### Petitions - New Business

1. Mrs. Marsha Welte, 1138 Old State Road, received Council's permission to block off Harriet Street on Saturday, September 25th, by motion to grant by Mr. Ryan, seconded by Mr. Claypole. Motion carried by unanimous vote of Council.

2. Mr. Richard Murgatroyd, Kenton/Boone Cable Board, appeared before Council concerning a resolution renewing the cable franchise. Following Mr. Murgatroyd's presentation, a motion was made by Mr. Stephens and seconded by Mr. Ryan that Resolution No. 5, 1993, "A RESOLUTION COMMENCING CABLE FRANCHISE RENEWAL PROCEEDINGS UNDER THE FEDERAL CABLE COMMUNICATIONS POLICY ACT OF 1984, AS AMENDED, AND CONFIRMING AUTHORITY TO CONDUCT CABLE FRANCHISE RENEWAL PROCEEDINGS AND TO TAKE SUCH ACTIONS AS ARE APPROPRIATE TO COLLECT INFORMATION AND OTHERWISE COMPLY WITH THE REQUIREMENTS OF THE FEDERAL CABLE COMMUNICATIONS POLICY ACT OF 1984, AS AMENDED", be passed and adopted. Mr. Bode, aye; Mr. Claypole, aye; Ms. Hankins, aye; Mr. Ryan, aye; Mr. Schaffner, aye; Mr. Stephens, aye; and the motion carried.

3. Ms. Hankins gave a brief presentation on the background of the work that has been done by many residents of Northern Kentucky to preserve Devou Park. Ms. Hankins then read a letter addressed to Mayor Worstall, which will be included with the minutes. (Please see attached.) Discussion followed concerning legality of the August 30th special meeting since no written notice was delivered to Council members.

4. Mr. Butch Foltz, 1106 Old State Road, appeared before Council concerning the decision of the Park Hills Board of Adjustment on his request for a variance re installation of an above-ground swimming pool. He was directed to put up a privacy fence to hide the pool from the street. Mr. Foltz would prefer to put up a landscape mound with a row of hedges across it. He asked if the original decision could be changed. Mr. Foltz was told Council did not have the right to change the decision of the Board of Adjustment. Mr. Charles Meyers, Chairman of the Board, explained to Council the board's decision and the conditions under which the variance was granted. The board knew of Mr. Foltz's negative response to such decision and he was told he had the right to appeal to the Circuit Court.

#### Department Reports

##### PUBLIC WORKS

1. Mr. Ryan moved, with a second by Mr. Bode that reports of the Public Works Dept. for the months of July and August, 1993, be accepted as submitted. Motion carried by unanimous vote of Council.

##### POLICE DEPARTMENT

1. Mayor Worstall asked for motion to accept reports for the months of July and August, 1993.

Ms. Hankins asked if the officers issuing warnings, citations, etc. could be identified on the monthly report submitted by the department. Chief Heideman replied the report was a computer software program and he will check to see if names could be inserted. When questioned, Chief Heideman replied that all citation funds paid to the District Court go to the State of Kentucky; payment of parking violations and delinquent sticker fees come to the City.

Mr. Stephens felt more speeding stickers should be issued, stating it was a safety issue. In reply Chief Heideman informed Council of the number of felony arrests and/or felony complaints signed, delinquent notices, burglary cases concluded, property recovered, assists, etc. that were handled during the period. He stated the department will try to be a little bit more conscious of speeding throughout the City.

Mr. Stephens asked for a status report on the paintball incident. The Chief replied it is still an active case and would be glad to discuss it in his office with Council members. Ms. Hankins asked for information on the case concerning threatening letters and strange phonecalls to several Council members. Chief Heideman replied the U.S. Attorney's officer had been contacted and he was informed the case should be handled in a state court.

Following discussion Mr. Claypole moved, with a second by Mr. Bode that reports of the Park Hills Police Dept. for the months of July and August, 1993, be accepted as submitted. Motion carried by unanimous vote of Council.

Mayor Worstall commended the department concerning the letter received from Mr. Buchanan complimenting Officer James Wendeln. She further commended the department with regard to the help offered the City of Ft. Wright = letter received from Chief Johnson.

2. Mr. Schaffner asked the Mayor if any communication had been received from the Ft. Wright mayor regarding combining the two police departments. The Mayor had heard nothing.

3. Chief Heideman asked if Hamilton Road will again be blocked off from Amsterdam to Arlington during the Civic Association's annual picnic. Motion to block off this area by Mr. Claypole, second Mr. Ryan. Motion carried by unanimous vote of Council.

#### FIRE DEPARTMENT

1. Mr. Schaffner moved, with a second by Mr. Ryan that reports of the Park Hills Volunteer Fire Dept/Rescue Squad for the months of July and August, 1993, be accepted as submitted. Motion carried by unanimous vote of Council.

2. Chief Kaelin checked into use of fire bays for City Council meeting when a large contingent of residents may be at the Council meeting. He informed Council 100 people could be accommodated. Overhead doors cannot be considered exits. There are two other exits that would comply with fire codes.

3. The Chief informed Council that grant money is available for rescue squads and the department is requesting funds to replace the box on the ambulance. It would be a matching grant.

#### BLDG INSP/ZONING ADMIN.

1. Mr. Ryan moved, with a second by Mr. Bode that reports for the month of July and August, 1993, be accepted as submitted. Motion carried by unanimous vote of Council.

2. Undeveloped lot (corner of Dixie & So. Arlington) - all pavement to be removed, the lot to be graded and grass planted.

3. Non-compliance letter to be sent to Town & Country Restaurant re weeds on undeveloped lot along the Dixie Hwy.

4. When questioned by Mr. Bode, Mr. Jody explained that satellite dishes are treated as accessory structures similar to a shed or a garage.

#### CITY ENGINEER

1. Discussion on Engineer's report to be tabled due to his absence.

2. Mayor Worstell informed Council that deed research has been done; property staked out; videotaping of current sewer lines still to be done; lateral lines to be identified re St. Joseph Lane improvement.

3. Information received from the Kenton Co. Clerk re process the City can follow to obtain funds for streets and/or sewer repair presented to Council. Discussion followed. Mr. Schaffner suggested that several town meetings be held with information being given to the residents, asking for their input; allowing them time to digest all the information supplied. Lengthy discussion followed re sewers/worst streets in town (for priority repair) costs, timetables.

4. Mrs. Grace Steffen, 1028 Amsterdam Road, appeared before Council re water flow on to her property. The City Engineer's report indicated that storm water from Emerson, Morgan, Cleveland and Jackson drains to headwall (then going over) in rear yard of the property, which causes erosion of hillside. When questioned the Attorney replied if the waterflow is natural drainage the City could not take responsibility for it. Mr. Ryan suggested the problem be tabled until the return of the Engineer who will be available for the October meeting.



## FINANCE DEPARTMENT

1. Mr. Ryan moved with a second by Mr. Stephens that report of the General Fund for the first and second months of the Fiscal Year 93-94 be approved (with line item of \$270.00 for legal opinion listed in the first month be transferred from "expense account" to legal representation); Financial Statements for months ending July 31st and August 31st be approved. Mr. Bode, aye; Mr. Claypole, aye; Ms. Hankins, aye; Mr. Ryan, aye; Mr. Schaffner, aye; Mr. Stephens, aye; and the motion carried. Special Funds reports not approved due to errors. (Corrections made and copies to be sent to Mayor and all Council members.) Mr. Ryan moved, with a second by Mr. Claypole that bills payable out of Special Funds for the month of September be paid. Motion carried by unanimous vote of Council.

Mr. Stephens requested clarification of discrepancy noted in bill paid for 29¢ stamps listed under General Control. Due to absence of City Clerk explanation will be given to all Council members upon her return.

## Old Business

1. Mr. Ryan moved, with a second by Mr. Schaffner that the City Engineer's contract be approved. Motion carried by unanimous vote of Council.

2. Mr. Carey, Legal Counsel, informed Council the trial date concerning the Breyley property is set for September 30th at 1:30 P.M.

3. Information forthcoming on purchase of weight signs and allowability of installing two signs on Dixie Highway. Truck weight ordinance to be amended to cover sections of Covington that can only be reached through the use of Park Hills streets. (When Mr. Finke returned to Council meeting from a squad run he informed the Mayor and all members that placement of weight signs will not be allowed on the Dixie Hwy.)

4. Reconstructing of committees - Motion by Mr. Stephens with second by Mr. Ryan that present 11 standing committees be reorganized to 4 as follows: Business Committee to include Budget, Insurance, Ky. Legislative, Personnel; Infrastructure Committee to include Public Right-of-Way, Sidewalks, Streets and Sewers; Community Enrichment Committee to include Grants, School Building, Signs, Parks & Recreation; Community Environmental Committee to include Blight and Solid Waste. Roll Call followed: Mr. Bode, aye; Mr. Claypole, aye; Ms. Hankins, abstain; Mr. Ryan, aye; Mr. Schaffner, aye; Mr. Stephens, aye; and the motion carried.

5. Mayor Worstell informed Council that as of August 24th 166 residents have not purchased a city sticker for a vehicle on file. A current list of delinquents will be submitted to Chief Heideman.

6. The property at 1142 Old State Road has been sold and back taxes have been paid.

7. Audubon Road parking - Several Council members have reviewed the area located at 1136-38-40 Audubon. Pictures were submitted by Mr. Lyonell Cloyd and the Gleeson family. Chief Heideman once again stated there is a safety factor for Mr. Cloyd due to a hill crest in that area and he did not think it would be inappropriate to place "NO PARKING" signs in that area if that was Council's wish. Accidents occurring at that location were listed. Following discussion it was suggested by Mr. Ryan that the area be left as is. Council concurred with the suggestion.

8. Mayor Worstell informed Council that following meetings with Kenton Co. officials, the Fiscal Court approved a 50% portion for payment of the repair costs, with 25% being paid by the City of Covington and 25% to be paid by Park Hills. Specifications were listed by the Mayor. The total amount of the improvement would be \$25,549.00, with Kenton Co. paying \$12,774.00; Park Hills and the City of Covington each paying \$6,387.00

### New Business

1. Letter received from Mary Reed, 1113 Cecelia, re deck erected by neighbor, which was approved, but the deck extended 5" on to her property. Mr. Carey will follow up with a letter advising she should have the property surveyed before further steps are taken.

2. Council members received copy of report from the City of Bowling Green concerning speed humps.

3. Mr. Schaffner brought before Council the question of a section of St. Joseph Lane being a dedicated street. Records are being reviewed by the City Engineer and documentation was requested by Mayor Worstell.

4. Mayor Worstell gave update on steps being taken re contract with the Sanitation District as a subdistrict. Discussion followed. Mr. Schaffner requested a legal opinion concerning revenue for the funding of the repair/separation of the sewer system within the city. He felt this information should be available to all the residents. Mr. Carey will obtain funding options for Council, with the information supplied through memorandum within the next two weeks. Following discussion it was decided that a Town Meeting be held on Monday, October 25th at 7:30 P.M. Flyers to be sent to all residents. Several locations were suggested: Park Hills School, Covington Catholic High School, Notre Dame Academy, and St. Agnes Church hall. Mr. Finke will check into this.

5. Mrs. Grace Steffen, 1028 Amsterdam Rd., was advised to contact the City Clerk and request that her name be placed on the agenda for the October meeting.

### Committee Reports

#### PARKS & RECREATION COMMITTEE

1. Mr. Claypole stated trees need to be mulched, and will write a committee report. One of the new cement tables has been vandalized; Mr. Bode suggested a street light.

#### SIDEWALK & STREET COMMITTEE

1. Mr. Charles Meyers questioned placement of stop sign on Park Drive. Mr. Bode will meet with Ms. Hankins to followup on sidewalks.

### Delegations Reports

#### TREE BOARD

1. Mr. Ryan informed Council that report to the State regarding the tree grant is due by October 1st.

### COMMUNICATIONS

1. Letter from Mr. & Mrs. Greg Huneke, 1069 Lawton Road, re removal of sidewalk.
2. Letter from Mr. & Mrs. Alvin Appel, 1165 Hamilton Road, re trash fee.
3. KC&MP&ZC, Review Committee meeting agenda for 8/5/93.
4. KC&MP&ZC, Review Committee minutes of 7/1/93 meeting.
5. KC&MP&ZC, 7/1/93 minutes of regular meeting.
6. Kentucky Safety Coalition - conference on reducing underage drinking, 8/18/93.
7. KC&MP&ZC, Review Committee meeting agenda for 9/2/93.
8. KC&MP&ZC, Review Committee minutes of 8/5/93 meeting.
9. KC&MP&ZC, 8/5/93 minutes of regular meeting.
10. Invitation to annual City/County golf outing.
11. Request from Mr. James Knight, 1032 Mt. Allen Lane, requesting permission to install natural gas service to his residence.

Mr. Ryan moved to adjourn. Mr. Schaffner seconded the motion.

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MAYOR

ATTEST:

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ASSISTANT CITY CLERK

3. Be Placed In the  
minutes - As Letter is written.

September 13, 1993

Ms. Worstell:

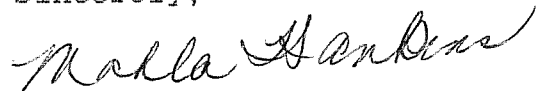
A letter was sent to all councilmen that August 31 was to be our rescheduled meeting. You arbitrarily changed the date to August 30. without regard to our personal schedules. That and only that was why there was no quorum. You have frequently read degrading and unprofessional letters to the council attacking us personally. You stated that we all had our own agenda and were "out to kick ass". That Ms. Worstell is unbecoming to the office of mayor. It may be your crass way to appear masculine or "in charge", but you have not gained any support from these tactics.

There are several other items of concern that I would like to bring to your attention this evening. In a small town such as Park Hills it would seem that something that threatens even one of our citizens should be of concern to everyone. As one of our leading citizens recently remarked, "United we stand, divided we fall". The recent onslaught of Covington in regard to the Devou Park golf course expansion has threatened over half of our residents and should be of concern to everyone from the mayor on down. This, however unfortunate, is not true in this case. In a recent conversation Ms. Worstell opined that "those people on the other side of the highway" would not understand the city taking a stand on such an issue. I find this divisive to our city and questionable in the light of the safety concerns of children and adults who walk in or around the park being at

risk by golf carts crossing the road at five crossings, the road deterioration due to heavy equipment, the drop in home evaluation due to cutting of hundred-year old trees, and a proposed driving range. These things should be addressed whether one or one hundred citizens call for help. Instead, Ms. Worstell and our Park Hills attorney have turned a deaf ear to residents who have lived here in THEIR city longer than she, and have every right to be addressed on this issue.

Yes, Ms. Worstell, we do have an agenda. It is to preserve the integrity of this city and to address the needs of every citizen. The next four years will be critical for us. We need stable leadership, not someone who listens to people just for their vote and then proceeds to "give away the store".

Sincerely,

A handwritten signature in cursive script that reads "Mahla Hankins". The signature is written in dark ink and is positioned above the printed name.

Mahla Hankins

## Bills paid in September 1993

### GENERAL CONTROL

Evelyn Fogarty - salary	1383.96
Barbara Washington "	763.71
PNC Bank - Fed w/h	203.00
" SS/Med w/h	439.41
Ky. St. Treasurer - St w/h	125.48
" CERS	291.20
Kenton Co. Fs. Ct. - payroll tax, 3rd qtr 93	72.12
City of Park Hills "	84.85
Eastern Fin. Fed. Credit Union - share deposit	120.00
Impact - monthly life ins. premium	27.10
Comp Dent - monthly dental ins. premium	7.86
AFLAC - suppl. ins.	44.98
KLC W/C Trust - workmen's comp, 3rd installment	73.46
BC/BS - medical coverage	167.75
Bayer Becker Eng. - July & August retainer	500.00
Natl. Labor Day Foundation - membership	10.00
Ky. Govtl. Ins. Service - insurance renewal (office eqpmt)	57.00
Dennis Finke - transcriber tapes purchased	19.98
Kenton Co. Fs. Ct. - monthly dispatching fee	402.50
Cinn. Enquirer - adv. (Ord. No. 10, 1993)	63.20
Sam's - supplies	56.91
No. Ky. Typewriter - ribbons, correction tape	43.00
Edward A. Jody -Bldg.Permits/Insp.fees	65.80
	<u>5,023.27</u>

### PUBLIC WORKS

Dennis Finke - salary	1684.01
PNC Bank - Fed w/h	148.00
" SS/Med w/h	342.03
Ky. St. Treasurer - St w/h	103.60
" CERS	335.40
Kenton Co. Fs. Ct. - payroll tax, 3rd qtr. 93	57.76
City of Park Hills "	67.95
Eastern Fin. Fed. Credit Union - share deposit	84.00
Impact - monthly life ins. premium	5.70
KLC W/C Trust - workmen's comp, 3rd installment	563.22
BC/BS - medical coverage	447.89
Rumpke - trashfee for August	8536.20
Ky. Govtl. INS. Service - insurance renewal (equipment)	44.00
CTI Mobilcomm - mainte. contract on pager (Aug. & Sep.)	60.00
Kenton Equipment Co. - 1 pin & blower	170.34
City of Park Hills - to replenish petty cash	5.09
Dennis Finke - 1 pair workshoes	84.79
Zimmer Hardware - supplies	3.92
Specialty Truck Repair - repair of Ford truck	265.00
Shell Oil Co. - gasoline purchases	104.04
	<u>13,112.94</u>

### POLICE DEPT.

Ronald Heideman - salary	1991.56
Jamie Puthoff "	1947.34
Ronald Johnson "	1698.03
James Wendeln "	1719.65
Mark Tanner "	1850.67
Charleen Fangman "	782.82
PNC Bank - Fed w/h	1572.00
" SS/Med w/h	2073.35

Sept. bills - pg. 2

P.D. continued

Ky. St. Treasurer - St w/h	676.36
" CERS	3673.59
Kenton Co. Fs. C. - payroll tax, 3rd qtr. 93	348.86
City of Park Hills "	410.42
Impact - monthly life ins. premium	26.00
AFLAC - suppl. ins.	58.00
Comp Dent - monthly dental ins.	15.72
KLC W/C Trust - workmen's comp, 3rd installment	1553.28
BC/BS - medical coverage	1959.31
ChoiceCare - " "	246.00
Ky. Govtl. Ins. Service - ins. renewal on equipment	120.00
Mobilcomm - monthly mainte. contract on radios	39.50
TKR Cable - monthly charge	7.72
Old Mill Service - cruiser mainte.; oil change	647.75
Marathon Oil Company - gasoline purchases	279.95
Cincinnati Bell - phone service	83.33
The Picture Place - film processed	13.11
Sam's - office supplies	18.91
Shell Oil Co. - gasoline purchases	124.94
	<u>23,938.17</u>

FIRE DEPT.

James Kaelin - expenses, Mock Disaster exercise	27.97
Mobilcomm - monthly mainte. contract	119.25
Cincinnati Bell - phone service	125.00
Shell Oil Co. - gasoline purchases	45.81
	<u>318.03</u>

RESCUE SQUAD

KLC W/C Trust - workmen's comp, 3rd qtr.	46.04
Parr Emergency Products - 2 ice packs	35.30
Ft. Wright BP - check & charge a/c for ambulance	43.68
Mobilcomm - monthly mainte. contract	61.60
CCFEA - pre-registration, fire school	20.00
City of Park Hills - to replenish petty cash	4.41
Puritan-Bennett - new equipment, cylinders recharged	241.16
Cincinnati Bell - phone service	54.17
St. Elizabeth Med Center - followup shots	240.00
Shell Oil Co. - gasoline purchase	12.62
	<u>758.98</u>

FINANCE DEPT.

Debit to account - check returned NSF	15.00
City of Park Hills - to replenish petty cash	8.50
Marcus Carey - delinquent tax fees	204.03
No. Ky. Typewriter - supplies	43.00
Ky. St. Treasurer - W-2/K-2 forms for 1993	3.50
	<u>274.03</u>

CITY BUILDING

Kenton Co. Water District - water/sewage charges	78.40
Seco Electric - ceiling fan, installation, labor	300.00
Ky. Govtl. Ins. Service - insurance renewal	1957.20
ULH & P Co. - gas & electric	472.89
Zimmer Hardware	43.84
Cincinnati Bell - phone service	204.92
Phillips Supply Co. - supplies	39.30
	<u>3,096.55</u>

STREET LIGHTING

ULH & P Co. - traffic lights	105.89
" street lights	<u>779.61</u>
	885.50

CAPITAL PURCHASES/EMERGENCIES

Webco Fire Equipment - 4 air paks, 5 cylinders	6,800.00
PNC Bank - Aug. int. on comm. loan	<u>68.33</u>
	6,868.33

Total of bnills payable out of the General Fund ..... \$54,275.80

SANITATION MAINTENANCE & REPLACEMENT FUND

Sanitatiob Dist. #1 - sewer at Sleepy Hollow jet cleaned	258.00
Zimmer Hardware - grass sead, mortar mix (restoration work)	21.75
Taylor Bros. - .5 CY topsoil "	10.00
Viking Environmental - 12 one-minute smoke bombs	<u>42.00</u>
	331.75

STATE AID ROAD FUND

Bayer Becker Eng. - engineering fees, St. Josep Lane	1,207.50
No. American Salt - for purchases 12/30/92	749.89
Eaton Asphalt Paving - 8.17 ton hotpatch	171.57
Ideal Supplies Inc. - 2200 lb. limestone	12.71
Taylor Bros. - 1 CY topsoil (restoration work)	15.00
Specialty Spriping - walkways, stopbars, centerlines	<u>1,370.00</u>
	3,526.67



CITY COUNCIL OF THE CITY OF PARK HILLS MET IN REGULAR SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, OCTOBER 11, 1993, AT 7:30 P.M., WITH MAYOR WORSTELL PRESIDING AND COUNCIL MEMBERS CLAYPOLE, HANKINS, RYAN, SCHAFFNER AND STEPHENS PRESENT.  
ABSENT: COUNCILMAN BODE.

CALL TO ORDER  
PLEDGE OF ALLEGIANCE  
ROLL CALL

Mr. Claypole moved, with a second by Mr. Ryan that minutes of the regular meeting of September 13th, committees meeting of September 27th, and additional minutes supplied by Mr. Schaffner be approved. Motion carried by unanimous vote of Council

Petitions - Delegations

1. Mr. Ryan suggested that in the future a letter be sent out to all candidates and supporters of local people, with a copy of the ordinance pertaining to political signs. He felt it would be a courtesy to all. Mr. Stephens suggested a standard letter be sent out to every candidate, every year, thanking them for running for Park Hills office and supply them with all information on the local level. Mayor Worstell suggested County, State and National candidates also be contacted.

Mr. Stephens: I would hope also that nothing occurs this year as what happened last year.

Mayor Worstell: Well, it already has. I have had all but two signs destroyed from everything that I did on October 1st. I'm not complaining; I don't want to take up Council's time. I didn't get paintgunned.

Mr. Stephens: We're here; we're all sorry; we can spend plenty of time talking about this.

Mayor Worstell: No, this is something I'd rather take up with Chief Heideman.

Mr. Stephens: I'd like to bring it up now.

Mayor Worstell: All right.

Mr. Stephens: I would like to bring it up now. Last year, and it was admitted to Chief Heideman that Scott Rigney paintballed signs. It was absolutely admitted, from what I understand, that Scott Rigney paintballed signs and then denied it. Which is fine. I don't have a problem, but I would like for the minutes to reflect that Scott Rigney admitted last year to paintballing signs.

Mr. Ryan: I can attest to that. As I was told by the Chief of Police.

Mayor Worstell: I wasn't there to hear Scott Rigney -

Mr. Ryan: I can attest to what the Chief of Police told me.

Mr. Claypole: And I was right there with Phil when the Chief informed Phil and I both - we were both there - we all three were there - and that was the statement we heard.

Mr. Ryan: All I'm saying is - I think Chaz is saying, and I'm gonna say, is that I hope that the people that were involved in such, as was admitted, would use better judgment than they used last year.

Mr. Claypole: And hopefully, not so much signs, but maybe people's property, also.

Mr. Ryan: Both, signs and property. I think we have a little bit more mature attitude of people in the City. I don't think we need people that volunteer for the City doing destruction of property.

Mayor Worstell: Well, it's an aggravation to me.

Mr. Stephens: It's an aggravation to everybody.

Mayor Worstell: Now wait a minute - it's an expense to me, but you know, I'd rather take it up with Chief Heideman. Do you have any comments with regard to last year at all?

Chief Heideman: No Mam.

Mr. Ryan: Evelyn, you can enter what was just said in the minutes, just for the record. Can you do that word for word please?

Department Reports

PUBLIC WORKS

1. Mr. Schaffner moved, with a second by Mr. Ryan, that report of the P. H. Public Works Dept. for the month of September be approved. Motion carried by unanimous vote of Council.

2. Mr. Claypole informed Council he has received several calls regarding the truck signs placed within the City. He asked if one weight sign could be removed from the redwood "welcome" sign. During discussion of the truck weight signs Mayor Worstell stated a letter had been sent to the Vocational School concerning their exemption. Letters will be sent to the joint cities regarding the truck weight ordinance before next spring, when, if allowed, construction on the golf course expansion will begin. Ms. Hankins said she felt letters to the adjoining cities should go out at this time and her reason for this statement was that throughout litigation with the plaintiffs, the City of Covington has proven itself not to be thrustworthy. Following discussion Mr. Finke of the Public Works Dept. was directed to remove the truck weight signs from the redwood "welcome" signs.

3. When questioned by Mr. Ryan, Mayor Worstell and Mr. Finke explained the number and type of messages left on the answering machine after office hours and at special times during the day when either of the clerks are not available to answer the phone.

POLICE DEPT.

1. Mayor Worstell requested approval of the Police Dept. report for the month of September, plus maintenance report.

2. Ms. Hankins had a question concerning placement of a "NO PARKING THIS SIDE OF STREET" sign in her front yard. Chief Heideman replied that in the past few years several cars were parked on the wrong side of the street and had to be moved. He informed Council that when the street sign grant was applied for former Chief Ed Ostendorf had suggested that 6 signs posted on Morgan Court. The Chief did not feel it was in Ms. Hankins' front yard, but on land between her yard and Mr. Schaffner's property. He stated a sign is needed in that area.

3. Chief Heideman informed Council an updated list of delinquent stickers was received from the clerks' office. Some of the names have been eliminated (moved or vehicle sold) Research is ongoing for license plates of residents the Chief knows are definitely out of the City. When all this information is obtained legal action will be taken. Mayor Worstell asked that she and Council be kept up to date on the progress of the department.

4. Mr. Stephens asked the Chief's opinion of a stop sign being placed on St. Joseph Lane, near 521. Vehicles have been speeding on St. Joseph from Dixie Hwy. to the apartment complex in the 500 block. Chief Heideman replied it would be an appropriate place. When questioned, the Chief replied if Council desired to have a stop sign placed in this area an ordinance would have to be drafted. Following discussion Mr. Stephens was requested to obtain signatures from residents on St. Joseph in favor of such a sign.

5. Chief Heideman brought before Council discussion on the 2:00 AM to 6:00 AM parking ordinance. A two-family residence on Audubon Road was listed as an example - special stickers were issued when offstreet parking was not available to the tenants. This situation has changed with widening of the driveway for extra parking. The Chief questioned if an amendment should be drafted for this ordinance indicating that such special stickers should be revoked if no longer necessary. Since each special sticker must be reapplied for each year Chief Heideman was told not to re-issue a sticker for on-street parking if it was no longer necessary.

6. Motion was then made by Mr. Stephens and seconded by Mr. Claypole to accept the report of the Police Dept for September. Motion carried by unanimous vote of Council.

7. Chief Heideman asked if a definition of paver bricks was ever obtained. Mr. Stephens apologized for not having the information available and promised to have it delivered to the city building the next day.

#### FIRE DEPT/RESCUE SQUAD

1. Mr. Ryan moved with a second by Mr. Schaffner that report of the combined departments for the month of September, 1993, be accepted.

When questioned by Mr. Ryan concerning the hepatitis shots, Chief Kaelin replied that all members returned for a blood test to prove that the vaccine has given immunity. This is standard procedure.

Motion was then passed by unanimous vote of Council.

2. Mr. Ryan requested discussion on Council's feeling toward campaigning being done during the Halloween party hosted by the Fire Dept. He felt campaigning should be done at other places rather than the city building. Mayor Worstell stated she recalled a campaign hat being worn by a volunteer who was in casual clothes, not in uniform. Mr. Stephens also felt it was not the time or the place for campaigning since it is basically a party for the children. Chief Kaelin felt we could not stop this since it is a public building. Mr. Ryan replied Council can legislate that all material be banned, but not just for political signs or campaigning. Mr. Ryan would not like to see that happen, but felt it shouldn't be done at a children's party. The Civic Association's annual picnic and Memorial Day parade were listed as events where campaigning was done. Mr. Carey, legal counsel, stated the City cannot exclude the right of somebody to speak freely on public property and that is particularly true with regard to people who are candidates for public office.

Ms. Hankins suggested a banner be purchased, listing the safety departments and other groups that are hosting the Halloween party.

Mr. Claypole suggested that a letter be sent out to all candidates requesting that they do not campaign during this Halloween party for the children.

#### BLDG. INSP/ZONING ADMIN.

1. Mr. Ryan moved with a second by Mr. Claypole that the Building Inspector's report for the month of September, 1993, be accepted.

When questioned by Ms. Hankins, Mr. Jody replied the undeveloped lot located at So. Arlington and Dixie is listed for sale.

Mr. Jody replied to Mr. Ryan's question that the property located at 1045 Montague Road has been sold and is being repaired and renovated.

Chief Heideman was directed to remove a trailer filled with firewood that is located on City right-of-way.

Motion to accept report carried by unanimous vote of Council.

#### CITY ENGINEER

1. 1028 Amsterdam Road - Mr. Bayer submitted a copy of the plat of this property to the Mayor and Council, showing the water flow on to the property. The water from the surrounding areas flows into a pipe which was installed in an area which originally was a ditch on the property. Mr. Bayer had checked for an easement given to the City covering that area and one was not located. He further stated at present the City has no right to come on to the property for repair and/or maintenance. The line is strictly a storm sewer. Mr. Bayer listed several steps the City would have to take to get an easement and approval to repair/maintain this line.

When questioned by Mr. Ryan, Mr. Carey replied that at present the City does not have any maintenance responsibility. If Council decides to accept responsibility for this storm sewer line, such responsibility would cover maintaining the pipe, cleaning up debris, and possible liability for damage that might occur to the property if maintenance or cleanup procedures are inadequate. He further stated it would be a good idea to have the City Engineer review the problem and submit a recommendation as to what might solve the problem, and request the owner of the property to have the

problem corrected, if possible. Following discussion Mr. Jody was directed to research City files for applications/permits granted to Berlake Enterprises, contractor who constructed the residence.

(regular agenda waived)

#### OLD BUSINESS

1. 1068 Emerson Road - Mayor and Council were given a copy of the judgment against Reynolds Breyley, which ordered that the defendant comply with all recommendations of Dr. William W. Witt, Professor, UK, College of Agriculture, pertaining to cleanup of this property. He suggested the cleanup start this fall and it should be tilled through the spring of 1994, then seeded. It was suggested that enforcement of the Blight ordinance and BOCA code be instituted as far as debris and exterior repair/maintenance. Mr. Carey suggested such enforcement be handled through Ms. Breyley's attorney with a list of the complaints concerning this property and transmitted to Mr. Jody, BI/ZA.

2. Mr. Carey presented Ordinance No. 11, 1993, "AN ORDINANCE AMENDING ORDINANCE NO. 10, 1993, BY EXEMPTING FROM THE DEFINITION OF THROUGH VEHICLES, VEHICLES TRAVELING THROUGH THE CITY OF PARK HILLS COMING FROM OR GOING TO THE NORTHERN KENTUCKY VOCATIONAL SCHOOL AND DECLARING AN EMERGENCY". Mr. Stephens moved, with a motion by Mr. Claypole that Ordinance No. 11, 1993, be adopted and passed. Mr. Stephens, aye; Mr. Claypole, aye; Ms. Hankins, aye; Mr. Ryan, aye; and the motion carried. (Councilman Schaffner left the meeting early due to a business commitment.)

3. Mr. Carey presented for its first reading Ordinance No. 12, 1993, "AN ORDINANCE OF THE CITY OF PARK HILLS, KENTON COUNTY, KENTUCKY, PROHIBITING SMOKING OF TOBACCO PRODUCTS IN ANY PART OF CITY-OWNED OR MAINTAINED BUILDINGS, WITH EXCEPTIONS, AND IMPOSING PENALTIES". Mr. Ryan moved with second by Mr. Claypole to accept this ordinance for its first reading with noted corrections: Section 2 to be changed as follows: These exemptions shall not apply to City owned or maintained buildings when those areas are being used for public gatherings or meetings.

4. Mr. Carey presented Resolution No. 7, 1993, consolidating the present standing committees into four categories as follows: Business Committee, Infrastructure Committee, Community Enrichment Committee, and Community Environmental Committee. Mr. Stephens moved with a second by Mr. Ryan that Resolution No. 7, 1993, be adopted. Mr. Stephens, aye; Mr. Ryan, aye; Ms. Hankins, aye; Mr. Claypole, aye; and the motion carried.

5. Mr. Carey informed Council that a meeting had been held with the Sanitation District concerning the contract between the City and the utility company. Work is progressing on this contract. Another meeting of the Sanitation District will be held on December 6th at 4:30 P.M., Drawbridge Inn.

(return to regular agenda)

#### CITY ENGINEER (continued)

2. Motion by Mr. Ryan, second Mr. Claypole, that reports of the City Engineer for the months of August, September and October, 1993, be accepted. Motion carried by unanimous vote of Council.

3. St. Joseph Lane - Mr. Bayer informed Council that U.L.H. & P. Co. has agreed to move the gas main (an older main which has given problems and the company would like to move it), power poles will be moved at the company's expense. The existing 6" water line should be replaced; the utility company possibly would pay 50% of the job if such project was agreed to by all parties. Information concerning water content will be reviewed further for deficiencies. Water samples will be taken.

Mr. Mark Koenig, 626 St. Joseph Lane, appeared before Council re the condition of St. Joseph Lane. Mr. Koenig felt delay on the street improvement due to the water deficiency and financial help from the Water District would probably be approved by the residents of St. Joseph. He felt this information should be submitted to the residents. Mayor Worstell assured Mr. Koenig this information would be submitted.

When questioned Mr. Bayer stated he anticipated tying in of the storm sewer with the existing culvert at St. Joseph and Dixie Hwy. A new top is planned for this culvert (turning it into a catch basin).

#### FINANCE DEPT.

1. Mayor Worstell informed Council that 3 typographical errors in the September bills should be corrected as follows: General Control - 1831.96 to 1383.96; Public Works - 13,112.04 to 13,112.94; Rescue Squad - 142.16 to 241.16. Motion made by Mr. Ryan, second Mr. Claypole, to accept paid bills for September. Mr. Claypole, aye; Ms. Hankins, aye; Mr. Stephens, aye; Mr. Ryan, aye; and the motion carried.

2. Budget report for the first month of the Fiscal Year was corrected to show that \$270.00 was removed from the line item "expense account" and inserted under legal representation, thereby leaving a balance under expense account of \$292.54. This correction was then shown on the budget report for the second month of the Fiscal Year. Approval was then requested for the first, second and third months of the Fiscal Year 93-94. Mr. Ryan moved (with exception of non-approval of the \$270.00 expenditure) with concurrence by Ms. Hankins re this use of taxpayers' money. Mr. Ryan, aye; Mr. Claypole, aye; Ms. Hankins, no; Mr. Stephens (with exception of \$270.00) aye; and the motion carried.

Mr. Ryan moved, with a second by Mr. Stephens that July, August and September reports of Special Funds be approved. Mr. Ryan, aye; Mr. Stephens, aye; Mr. Claypole, aye; Ms. Hankins, no; and the motion carried.

Motion by Mr. Ryan, second Mr. Claypole, that Financial Statement for the month ending September 30, 1993, be approved. Mr. Ryan, aye; Mr. Claypole, aye; Mr. Stephens, aye; Ms. Hankins, no; and the motion carried.

3. Mr. Thomas Hart, Hart & Gersbach, CPA, explained to Mayor Worstell and Council contents of the annual audit of city finances for the Fiscal Year 92-93. Copies of the audit had been submitted to the Mayor and all Council members.

4. Mayor Worstell presented Resolution No. 6, 1993, "A RESOLUTION APPOINTING EVELYN FOGARTY, CITY CLERK/TREASURER, THE RESPONSIBILITY OF COMPLETING THE FINANCIAL INFORMATION REPORT FOR THE CITY OF PARK HILLS, KENTUCKY, FOR THE FISCAL YEAR 1992-1993". Motion to adopt and pass by Mr. Ryan, second Mr. Stephens. Motion carried by unanimous vote of Council.

#### OLD BUSINESS

1. Mr. Claypole, speaking for Council, requested a special meeting of Council for further discussion on the street/sewer funding with the Street Committee.

Mr. Bayer informed Council that probably at the December 6th meeting the State will notify each city on the flow requirements. The Sanitation District informed Mayor Worstell of assistance in separating downspouts, notification to residents. Time period, type of tax, rate information will be needed. Mr. Bayer was requested to get coordination information from the utility companies. Following discussion the dates suggested for the special meeting were (1) November 1st; (2) October 28th, (3) October 27th. November 1st was suggested as best date.

2. Another complaint call was received from Ms. Mildred Harper, 1137 Mt. Allen. Chief Heideman submitted information to Council re the prowler and large trucks listed in this complaint. Mr. Ryan suggested a letter be written in response to Ms. Harper's complaint by the Police Dept. Mr. Stephens will visit Ms. Harper on October 12th.

3. Minutes of the Tree Board and Parks & Recreation Committee were requested.

4. Mr. Carey will follow up with Mrs. Reed, 1113 Cecelia Avenue, re her complaint concerning neighbor.

NEW BUSINESS

1. Halloween hours were set as follows: October 31st, trick or treat hours from 6:00 PM to 8:00 PM, Open House in Fire Dept. area from 7:00 PM to 9:00 PM.

Committee Reports

1. BUSINESS COMMITTEE

(a) Personnel Policies - Mr. Ryan informed Council updated information has been received from the Police Dept. Review material for Council will be available, hopefully at the scheduled committees meeting, October 25th.

2. INFRASTRUCTURE COMMITTEE

(a) Sidewalks - an updated list of violators will be submitted to the clerks' office for follow-up letters.

3. COMMUNITY ENRICHMENT COMMITTEE - No report

4. COMMUNITY ENVIRONMENTAL COMMITTEE

(a) Ms. Hankins voiced her disagreement with a suggested breakdown of trash fees for two, three and four-family apartments. Mayor Worstell stated such reductions were given to the City of Ft. Mitchell for apartment structures. The Mayor felt if the taxpayers could receive a reduction from the trash contractor it should be taken advantage of.

5. STREET COMMITTEE - Handled earlier in the meeting.

6. ZONING ORDINANCE COMMITTEE

(a) Mr. Jody informed Council the committee met 3 times. Another meeting is planned for October 20th. It is a slow project, with completion not expected until sometime in 1994.

Delegation Reports

1. TREE BOARD - Mr. Ryan

(A) A twenty-page follow-up report was submitted concerning the grant received from the Forestry Division. This annual report must be submitted until 1995. \$6,600.00 in-kind funds must be utilized (volunteers, watering, mulching, etc.).

2. DOG AUTHORITY - No report

3. MUNICIPAL LGOV'T. LEAGUE OF NO. KY. - Mayor will attend upcoming meeting.

4. NO. KY. AREA PLANNING COMM. - Mayor will attend October 25th meeting.

5. NO. KY. AREA DEVELOPMENT DISTRICT - Nothing further

6. CHAMBER OF COMMERCE - Nothing further.

COMMUNICATIONS

1. Thank you note from Chief & Mrs. Heideman re sympathy flowers for Robt. Heideman.

2. KCMP&ZC - Meeting agenda for October 7th.

3. Letter from Park Hills Business Assoc. re litter control on Dixie Highway. Discussion followed re Council's objective to get the litter picked up in a timely manner.

4. Letter from Kentucky League of Cities re unfunded mandates.

Mr. Ryan stated that no official notice was given to Council members re the special meeting called by the Mayor on August 30, 1993.

Motion to adjourn by Mr. Ryan

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MAYOR

ATTEST:

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CITY CLERK

# BILLS PAID IN OCTOBER, 1993

## GENERAL CONTROL

Ev elyn Fogarty - salary	1082.04
Barbara Washington - "	605.76
5/3 Bank - Fed w/h	160.00
" SS/Med w/h	349.91
Ky. St. Treasurer - St w/h	99.36
" CERS	232.96
Eastern Fin. Fed. Credit Union - share deposit	120.00
CompDent - dental ins.	7.86
AFLAC - suppl. ins.	44.98
Acordia of Lex. - monthly premium on life ins.	27.10
BC/BS - medical coverage	167.75
Covington Paper & Woodenware - office & computer supplies	94.50
KLC W/C Trust - workemn's comp, 4th installment	73.46
Scot Business Systems - maintenance contract on FAX	200.00
Joseph J. Sayre & Son - 1 nameplate (J. Bayer)	21.88
NKADD - workshop, family/medical leave	15.00
Kenton Co. Fs.Ct. - monthly dispatching fee	402.50
S & S Delivery - freight chgs. on delivery of street signs	25.00
Batesville Products - shipping chgs., 4 signs	7.87
Bayer Becker Engineers - montly retainer	250.00
Donnellon/McCarthy - annual mainte. contract on Canon copier	485.00
Popp's Flowers - funeral arrangement (Paul Hellmann, Sr.)	25.00
AT & T - answering machine for clerks' office	139.99
Cinn. Enq. - adv. (Ord. No. 11, 1993; annual audit	787.20
City of Crestview Hills - clerks' monthly luncheon (2)	14.00
	<u>5439.12</u>

## PUBLIC WORKS

Dennis Finke - salary	1320.84
5/3 Bank - Fed w/h	116.00
" SS/Med w/h	271.49
Ky. St. Treasurer - St w/h	81.92
" CERS	268.32
Eastern Fin. Fed. Credit Union - share deposit	84.00
BC/BS - medical coverage	447.89
Acordia of Lexington - monthly premium on life ins.	5.70
Rumpke - trash fee for September	8536.20
KLC W/C Trust - workmen's comp, 4th installment	563.22
Newman Traffic Signs - truck weight signs; "NO PARKING" signs	442.11
Zimmer Hardware - equipment, supplies & materials	28.34
Specialty Truck Repair -repair to Ford truck	225.43
Crescent Springs Hardware - parts	30.64
Kenton Equipment Co. - 1 cover	15.36
Batesville Products - City's portion decorative street signs	1397.62
Sears - new equipment	112.96
Shell Oil Co. - gasoline purchases	106.48
	<u>14,054.52</u>

## POLICE DEPT.

Ronald Heideman - salary	1465.40
Jamie Puthoff "	1459.99
Ronald Johnson "	1461.48
James Wendeln "	1364.71
Mark Tanner "	1278.41
Charleen Fangman "	611.64



Oct. Bills (page 2)

5/3 Bank - Fed w/h	1120.00
" SS/Med w/h	1624.80
Ky. St. Treasurer - St w/h	507.80
" CERS	2800.59
CompDent - dental ins.	15.72
AFLAC - suppl. ins.	58.00
Acordia of Lexington - monthly premium on life ins.	26.00
BC/BS - medical coverage	1959.31
ChoiceCare - medical coverage	130.00
AT & T - long distance service (291-6639)	1.27
Covington Paper & Woodenware - office supplies	201.74
KLC W/C Trust - workmen's comp, 4th installment	1553.28
TKR Cable - monthly charge	7.72
Banks Baldwin - revised statutes	254.54
Mark's Guns - ammunition	90.00
Marathon Oil Co. - gasoline purchases	157.57
Mobilcomm - monthly mainte. contract	39.50
NKADD - workshop, family/medical leave	15.00
Oil Mill - cruiser maintenance	214.60
Cincinnati Bell - phone service	82.06
Haines & Co. - criss/cross directory; annual lease	118.87
Town & Country Restaurant - hosted Police Chiefs mtg.	180.00
Shell Oil Co. - gasoline purchases	76.50
SuperX Drugs - film & processing	15.32
	<u>18,891.82</u>

FIRE DEPT.

VFIS - insurance renewal	3125.75
Mobilcomm - parts charges	148.00
Specialty Truck Repair - 2 batteries for 601	187.39
Mobilcomm - monthly mainte. contract	119.25
Cincinnati Bell - phone service	125.00
Shell Oil Co. - gasoline purchases	25.54
	<u>3730.93</u>

RESCUE SQUAD

KLC W/C Trust - workmen's comp, 4th installment	46.04
VFIS - insurance renewal	1005.25
Camp Safety Equipment - new equipment	430.00
Mobilcomm - monthly mainte. contract	61.60
Cincinnati Bell - phone service	54.17
Shell Oil Co. - gasoline purchases	29.03
	<u>1626.09</u>

FINANCE DEPT.

Covington Paper & Woodenware - supplies	55.00
Nick Lucarelli - refund (HEX for 91 & 92)	126.89
Spencer check returned - NSF	523.10
Hart & Gersbach - audit fee	1800.00
Robert & Meralyn Taylor - refund (HEX granted by PVA)	67.58
Marcus Carey - dlqt. tax fees	186.85
	<u>2759.42</u>

CITY BUILDING

ULH & P Co. - gas & electric	432.31
A & S Electric Supply - fluorescent tubes	52.50
Decker Enterprises - carpet cleaned in PD office	101.00
Zimmer Hardware - supplies	51.00
Cincinnati Bell - phone service	326.06
Phillips Supply Co. - paper towels, cleaning supplies	85.23
	<u>1048.10</u>

STREET LIGHTING

ULH & P Co. - street lights	778.60
" traffic lights	106.00
	<u>884.60</u>

CAPITAL PURCHASES/EMERGENCIES

PNC Bank - Principal & interest on comm. loan (Sep. & Oct.)	4330.00
Rizzo Bros. - weatherproofing of maintenance building	850.00
	<u>5180.00</u>

Total of bills payable out of the General Fund for Oct. .... \$ 53,614.60

SANITATION MAINTENANCE AND REPLACEMENT FUND

Zimmer Hardware - 3 bags mortar mix for sewer restoration	14.12
Neenah Foundry - 1 sewer lid	94.00
Michels & Sons - sewer repair at 1425 Amsterdam	938.00
Michels Co. - remove & reconstruct storm sewer manhole at 1430 Amsterdam	7715.00
	<u>8761.12</u>

STATE AID ROAD FUND

Michels & Sons - repair to Alhambra Court	2880.00
Eaton Asphalt - 3.22 ton B.C. surface patching material	67.62
	<u>2947.62</u>

CITY COUNCIL OF THE CITY OF PARK HILLS MET IN SPECIAL SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, NOVEMBER 1, 1993, AT 7:30 P.M. WITH MAYOR WORSTELL PRESIDING AND COUNCIL MEMBERS BODE, CLAYPOLE, HANKINS, RYAN AND STEPHENS PRESENT.  
ABSENT: COUNCILMAN SCHAFFNER.

CALL TO ORDER.  
PLEDGE OF ALLEGIANCE.  
ROLL CALL.

Mayor Worstell opened the meeting, stating its purpose was to discuss the study prepared by the Street Task Force. The list of items to be discussed: Length of program, (10 years, 15 years, 20 years, 25 or 30), with possible financing dependent upon the length of the program (tax rate increase or assessment). Mayor Worstell informed Council and the audience that a projected figure for the program is 7.3 million dollars. She then turned the meeting over to Mr. Jay Bayer, City Engineer, member of the Street Task Force.

Councilmembers were asked their opinion. All felt there was a problem with our streets and sewers. Feedback from residents of the City indicated the same feeling.

Mr. James Jenkins (seated in the audience) felt separating sanitary/storm sewers was a severe problem. Although downspouts would be removed from Park Hills combined sewers the water would eventually flow into the combined sewers in the City of Covington. He stated State and Federal mandates would be taken into consideration. Mr. Bayer replied letters will be written in the near future from the State to all cities in Northern Kentucky stating how they want the storm sewers closely monitored.

Mr. Bayer then felt agreement had to be reached on an estimated cost. Every street in the City was listed in the Task Force report, with estimated cost of the individual street, based on a 25-ft. pavement.

Removal or saving of trees was discussed. Mr. Bayer suggested either Council and/or residents be included in the study concerning trees on City right-of-Way. Mayor Worstell suggested the Park Hills Tree Board and Environmental Committee review the report and make recommendations to Council.

Discussion on several ways of financing - reasonable amount for a household to pay: \$100.00 per year, \$500.00 per year, etc. Will the amount be based on property valuation, road frontage, through an assessment (not tax deductible) or a tax. Amount of streets that can be done within a year questioned. Taking every street address in the City and dividing the figure equally was suggested (giving discount to homeowners with homestead exemption).

Background history on Montague and Amsterdam Roads given by Mayor

Length of time for rotation of repavement after major replacement of each street also discussed. Repair of Amsterdam (as a feeder road) in conjunction with storm and sewer lines suggested as a No. 1 project. Extent of replacement/improvement of this road discussed. Length of time to do individual streets - concern of residents - paying for street.

Mr. Stephens asked, if an assessment is decided upon, could it be financed in increments for the individual streets, and, if so, how would the contractor be paid. Mayor Worstell replied that information had been received from representatives of 5/3 Bank that their financial institution would be willing to finance a 2-3/4% loan for a short period of time to cover the balance payable over and above City funds on hand.

Ms. Hankins informed the Mayor that Huntington Bank representatives would be interested in talking to the City in connection with financing. Mayor Worstell replied the City would be very receptive to such a meeting.

The number of streets replaced/improved within a year was discussed. Mr. Jenkins suggested the contractors be contacted for bids on a 5 or 10 year basis for a savings.

Mr. Ryan suggested that research be done on property assessments by other cities in the No. Ky. area. This will be checked out by Mr. Bayer.

During discussion Mr. Bayer suggested that when improving a City street the sewer line be reviewed for repair/replacement at the same time.

Mayor Worstell informed Council that property owners on Cecelia and Scenic were assessed for conversion from septic tanks to public water.

A suggestion was made that a financial consultant be contacted; a format prepared which would be available to City Council and interested residents. Mr. Bayer felt an expert was needed to set up the program, over and above financial institutions, which are only interested in loaning funds to the City. Seasongood & Mayer, as fiscal agents, suggested as a contact.

Further discussion on the street program will be held at the regular meeting of November 8th, with a second special meeting suggested for November 22nd. Financial consultants will be invited to the special meeting.

There being no further questions or discussion the meeting was adjourned by motion of Councilman Stephens.

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MAYOR

ATTEST:

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CITY CONTROL

CITY COUNCIL OF THE CITY OF PARK HILLS MET IN REGULAR SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, NOVEMBER 8, 1993, AT 7:30 P.M., WITH MAYOR WORSTELL PRESIDING AND COUNCIL MEMBERS BODE, CLAYPOLE, HANKINS, AND STEPHENS PRESENT.  
ABSENT: COUNCILMEN RYAN AND SCHAFFNER

CALL TO ORDER  
PLEDGE OF ALLEGIANCE  
ROLL CALL

Mr. Claypole moved, with a second by Mr. Stephens that minutes of the October 11th regular meeting of City Council be approved as submitted. Motion carried by unanimous vote of Council.

A motion was made by Mr. Claypole, second Mr. Stephens, that minutes of the Park & Recreation Committee meeting held on September 9th, be approved. Motion carried with all present Council members voting aye.

#### Petitions & Delegations

1. Mrs. Maureen Gerrein, 1053 Montague Road, appeared before Council re a letter sent by Mayor Worstell to Park Hills residents. Mrs. Gerrein questioned several statements contained in the letter. Information was included in the letter concerning a meeting with Covington officials re the Devou Park golf course expansion. Mrs. Gerrein asked the date of such meeting and the Covington officials involved. Mayor Worstell replied the Covington Mayor and City Manager were to meet with the Mayor and Mr. Len Rowekamp (Mayor Bowman did not attend the scheduled meeting). Mrs. Gerrein asked if any written correspondence had been received covering any meetings with Covington officials. Mayor Worstell replied there was nothing in writing. The date of the above-referenced meeting will be supplied to Mrs. Gerrein. At Mrs. Gerrein's request, Mayor Worstell replied she would contact Covington officials and request written confirmation of the subjects discussed at this meeting.

Mrs. Gerrein then discussed a letter to the Editor (Ky. Post) written by the Gerreins and a letter received by them from Mayor Worstell in response. Mrs. Gerrein requested that the Mayor's letter be put on record. Mrs. Gerrein then read the letter received from the Mayor and their response. (Please see attached)

Mr. Stephens then stated: "The minutes would please note that Councilman Stephens agrees 100% with Mrs. Gerrein. Ms. Hankins agreed, also Mr. Claypole. No comment from Mr. Bode.

1. Ms. Mahla Hankins, speaking as a Council person, asked to read her reply to a letter received from Mayor Worstell this past week. Before reading her reply to the Mayor Ms. Hankins directed the City Clerk to include the letter, in full, in the minutes regarding Ms. Hankins participation in Devou Park and her other interests. (Please see attached) Ms. Hankins then read her letter to the Mayor and members of Council. She requested this letter be included in the minutes. (Please see attached)

#### Department Reports

##### PUBLIC WORKS DEPT.

1. Mr. Claypole moved, with a second by Mr. Stephens, that report of the Public Works Dept. for the month of October, 1993, be accepted as submitted. Motion carried by unanimous vote of Council.

2. Mr. Claypole requested clarification on renewal of agreement with Contract Sweepers for this fiscal year. Mr. Finke informed him that contract for two sweepings had been reduced to one visit for sweeping all streets within the City.

3. Weight signs have been removed from the redwood "Welcome" signs.

4. Mr. Finke informed Council that a tentative date has been reached with Kenton County for mulching discarded Christmas trees.

5. Mr. Finke informed Council that salt will no longer be stockpiled at Dudley Construction facility (as in previous years). Mr. Finke is researching other avenues of supply, including discussions with the City of Ludlow and the Ky. Dept. of Transportation.

6. Decorative street signs are being erected. Different bolts have to be used due to the strengthening done to the new signs purchased.

7. Mr. Finke informed Council that one of the concrete picnic tables has been severely damaged. Mr. Claypole will contact the No. Ky. Vocational School re type of repair that can be done.

#### POLICE DEPARTMENT

1. Mr. Stephens moved, with a second by Mr. Claypole, that report of the Park Hills Police Dept. for the month of October, 1993, be accepted as submitted. Motion carried by unanimous vote of Council.

2. Chief Heideman informed Council that a Proclamation had been received for donations made to the Midwest Flood Relief efforts by Charleen Fangman and Evelyn Fogarty.

3. When questioned by Mayor Worstell the Chief replied that approximately 50% of the names and addresses on the City Sticker delinquent list have been removed.

4. Nothing further on stop sign for St. Joseph.

#### FIRE DEPT/RESCUE SQUAD

1. Mr. Stephens moved, with a second by Mr. Claypole, that report of the Park Hills Fire Dept/Rescue Squad for the month of October, 1993, be accepted as submitted. Motion carried by unanimous vote of Council.

2. When questioned by Ms. Hankins, Chief Kaelin replied he is under the impression that the new Federal law pertains to firemen not being able to be paid firefighters and volunteers for the same jurisdiction (same department and/or city). Mr. Carey, legal counsel, stated such a ruling is to prevent the employer city to require volunteer hours in addition to paid service.

#### BLDG. INSP/ZONING ADMIN.

1. Mr. Bode moved, with a second by Mr. Stephens, that the Building Inspector's report for the month of October, 1993, be accepted as submitted. Motion carried by unanimous vote of Council.

2. 1028 Amsterdam Road - No plans for this address have been found in City files. Demolition and building permits are on file, which included excavation and grading with installation of a new culvert in combination with building of a new structure. Mr. Jody suggested the builder be contacted and a copy of the plans of the work they performed be requested. The architect will also be contacted by the property owner.

#### CITY ENGINEER

1. Mr. Bayer, City Engineer, referring to information included on his report, brought before Council resume and information submitted by Mr. John Damico, Environmental Rate Consultant. He then stated the second item on his report was contact made with the Water & Sewer District, who submitted cost estimates to the City. These figures covered a waterline the length of the St. Joseph project (850' - under \$60,000); if the line is extended to Elberta Circle the price would be under \$99,000. The Water District would pay 50% of the expenditure, if requested.

Location of other utilities in the area discussed.

A motion was then made by Mr. Stephens, second by Mr. Claypole, that the City Engineer's report for the month of October, 1993, be accepted as submitted. Motion carried by unanimous vote of Council.

2. Easements and storm sewers discussed along with a consistent policy to be established, which should include identification of private storm sewer lines; if damage then occurs to a private line the property owner would do the repair and/or install it at his expense, then grant it to the City who will then accept responsibility to maintain it if it meets with City specifications. Mayor Worstell requested Mr. Carey to draft an ordinance re the above.

#### FINANCE DEPARTMENT

1. Oct. bills - In reply to Ms. Hankins question, Mr. Finke replied that several tools, die set, etc. were purchased from Sears.

Fees to Mr. Carey covered delinquent 1993 real estate taxes. Discussion on taxes that are still delinquent. Following such discussion Mr. Carey was requested to bring all his files on the outstanding delinquent taxes for decision by Council.

2. Mayor Worstell discussed the computerized financial reports, including code numbers assigned to all accounts and departments. She then requested a motion for acceptance of the Revenue & Expenditures Report, Paid Bills Report dated October, and Special Funds Report for October. Mr. Claypole then moved, with a second by Mr. Bode that the above named reports be accepted. Mr. Claypole, aye; Mr. Bode, aye; Ms. Hankins, no; Mr. Stephens, aye; and the motion carried.

Ms. Hankins questioned the amount of \$407.94 indicated as revenue on the financial statement. The Clerk will check the reports and have an answer for the December meeting.

#### OLD BUSINESS

1. Nothing further on Mrs. Gleeson's request for a basketball court on City right-of-way. The Clerk was directed to contact Mrs. Gleeson concerning this request.

2. Ms. Breyley's attorney was contacted reproperty maintenance and debris at 1068 Emerson Road. Still waiting for response.

3. Mr. Stephens reported on his meeting with Ms. Mildred Harper, 1137 Mt. Allen Rd.

4. Mr. Carey contacted Mrs. Reed, 1113 Cecelia, re property boundary lines. A survey was done and disputed area is part of the neighbor's property. Mrs. Reed still feels the deck addition put on by Mr. Merten, 1109 Cecelia, is in violation of the zoning ordinance. Mr. Carey suggested Mr. Jody check the City files for permit issued for this deck and then steps can be taken for correction, if necessary.

5. Mr. Carey is working with the Sanitation District on the subdistrict contract. It should be finalized by the December meeting.

6. Mr. Carey presented for its second reading Ordinance No. 12, 1993, "AN ORDINANCE OF THE CITY OF PARK HILLS OF KENTON COUNTY, KENTUCKY, PROHIBITING SMOKING OF TOBACCO PRODUCTS IN ANY PART OF THE CITY OWNED OR MAINTAINED BUILDINGS WITH EXCEPTIONS AND IMPOSING PENALTIES". Mr. Claypole moved, with a second by Mr. Stephens, that Ordinance No. 12, 1993, be accepted and passed. Mr. Claypole, aye; Mr. Stephens, aye; Mr. Bode, aye; Ms. Hankins, aye; and the motion carried.

#### NEW BUSINESS

1. Ms. Hankins stated the annual Fund Drive will be held the first Sunday in December. She felt information on fund monies spent should be made available to Council. Ms. Hankins was informed that a monthly statement of expenditures is submitted to the Park Hills Civic Association by the Police Dept., Fire Dept. and Rescue Squad. Ms. Hankins requested a copy of these statements.

Committee Reports

1. Mayor Worstell asked if there were any committee meeting minutes due. The answer was no.
2. Sidewalk Committee - List of sidewalk violations submitted to the City Clerk for further correspondence.

Delegation Reports

1. Dog Authority minutes received.
2. No. Ky. Area Planning Commission meeting held on Octoberr 25th attended by Mayor Worstell. Topic: Presentation by OKI re draft of study "Managing Mobility Year 2010 - Regional Transportation Plan".
3. No. Ky. Area Development District - No report
4. No. Ky. Chamber of Commerce - No report

COMMUNICATIONS

1. KC&MP&ZC minutes of regular meeting held 9/1/93.
2. KC&MP&ZC minutes of Subdivision/Public Facility Review Committee meeting held 9/2/93
3. KC&MP&ZC Subdivision/Public Facility Review Committee agenda for 11/4/93 meeting
4. Meeting notice for regular board meeting of Kenton/Boone Counties Cable TV
5. Thank you note from Paul Hellmann family for memorial flowers

Motion to adjourn by Mr. Stephens

ATTEST:

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CITY CLERK



Envelope  
Please Print In Full  
Attached to the minutes,

November 8, 1993

Along with the note note  
sent to me by Missy.

To the Mayor and Members of Council,

I wanted to address you regarding the expansion of the golf course in Devou Park and my involvement in the associated proceedings. Despite our mayor's de facto decree that Devou Park is a "non-issue", it remains of significant consequence to a large number of Park Hills residents. As you are probably aware, Ralph Landrum has indicated that an additional 27,000 rounds of golf must be played in order for the expanded course to breakeven. This will noticeably increase traffic for those residents located on through streets - Park Road, Cleveland Avenue, Breckenridge, Emerson, Old State, Arlington and Amsterdam. As you may recall these residents have addressed this council several times in the past regarding what they perceive to be too much traffic currently. Given our mayor's expressed concern for the condition of our roads, I was surprised to see that an event that will increase traffic so substantially is a non-issue.

Of equal or perhaps greater importance is the right of an individual councilman to participate in community causes and provide assistance to residents who seek their participation in a particular matter; i.e. Devou Park. The reason for a representational form of government is to provide this type of service. If you have a difficulty at the Federal level you call your congressman. It would be unlikely for your congressman to tell you that he can't get involved because the issue is too political or the president doesn't agree with your concern. That is not how government functions. It is my right and possibly my duty to assist in such matters. An arbitrary decision by the mayor that this particular matter is not important is binding upon me nor should it be. There are supposed to be checks and balances in our form of government. To be publicly criticized and chastised by the mayor in a letter sent to all residents is unacceptable. I was doing my job. Just because you don't agree with my position which was a valid reflection of my constituency does not make me wrong nor does it make my actions inappropriate.

Malla Hankins



# CITY OF PARK HILLS

1106 Amsterdam Road  
Kenton County, Kentucky 41011-2097  
(606) 431-6252  
Fax No. 431-5433



October 11, 1993

Mrs. Mahla Hankins, Councilmember  
City of Park Hills  
1106 Amsterdam  
Park Hills, KY 41011

RE: RESPONSE TO YOUR COMMENTS MADE AT COUNCIL  
MEETING 9/13/93

Mrs. Hankins, it is rather clear to me that you have had difficulty in understanding your duties and responsibilities throughout your term on Council. In addition, your naivete about business matters and leadership is quite evident. I will not dignify your comments about crassness and masculinity with a reply.

You stated in your comments on September 13 that there were "several" items of concern to you, but you then complained about only one topic, the Devou Park expansion.

I want to try to explain Devou Park to you so you can perhaps understand it.

The Devou Park golf course expansion is NOT a Park Hills City issue.

Your opinion that the City should be involved is at variance with some of your fellow councilmembers. I would like to call your attention to Mr. Stephens' remarks at our September 13 meeting: "I think for some reason there has been a horrible misunderstanding that we, Council, think that Park Hills should be involved in Devou Park. I don't think anybody at all thinks that Park Hills, as a City, should be tremendously involved with Devou Park."

Mrs. Hankins, the comments of Mr. Stevens precisely summarize the position I took as Mayor, on behalf of the City, from day one. It is also a fact that our City Attorney reviewed the matter and concluded that this was the correct position for the City to take. However, it is obvious that you continue to disagree and think the City should be involved.



PRINTED ON  
RECYCLED PAPER

October 11, 1993  
Page 2

There is even more about which you have no understanding.

While certain people were making noises about barricading the City (you will recall that Council even tried to pass an ordinance to fence off our streets, "a scare tactic for Covington"), I held a meeting and had phone conversations with a Covington official.

There were indeed three components of the original expansion plans that I felt negatively impacted our City, our residents, and our property values.

The three issues, which Len Rowekamp and I presented to Covington were:

1. The driving range parallel to Breckinridge
2. The parking lot on Park Road
3. The straightening of Park Road

Perhaps you have forgotten that all three of these proposals were dropped from the expansion plans and this was confirmed by the City of Covington to me personally as well as at the Northern Kentucky Area Planning Commission hearing. Working to resolve these issues and getting them resolved is hardly what most people would consider "turning a deaf ear".

My remark concerning "residents on the other side of the highway" has been taken out of context and the person to whom I made that comment knows it. My comment referred to the residents not in close proximity to the park and, therefore, not using the park as frequently as those living next to the park. I will repeat that these people may very well take a different view of spending thousands of taxpayers dollars in legal fees. You may choose to ignore, but I will not, that these people are residents of Park Hills and also have a say in how monies are spent.

Your comments regarding golf carts creating a safety hazard and the cutting of hundred year old trees are NOT the City's concern. These issues should be addressed by those who are concerned and by those that use the park and should be taken up directly with the City of Covington, not the City of Park Hills.

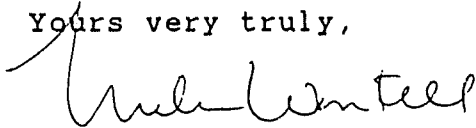
I too, Mrs. Hankins, have had an agenda. It is pleasing to note that both Mr. Stephens' comments about protecting our assets and your comments "to preserve the integrity of this City and to address the needs of every citizen" coincide with that agenda.

October 11, 1993

Page 3

The focus of this agenda is upgrading our streets and sewers and implementing a plan to finance same. That has been and is going to be my and our area of emphasis for the future. Our other current Councilmembers will not be part of that next year. You may or may not be. However, in the event you are, let me respectfully and seriously suggest you get off the Devou Park crusade and join me in addressing the business of the City. Keep in mind that business is our streets and sewers which address the needs of every taxpaying citizen.

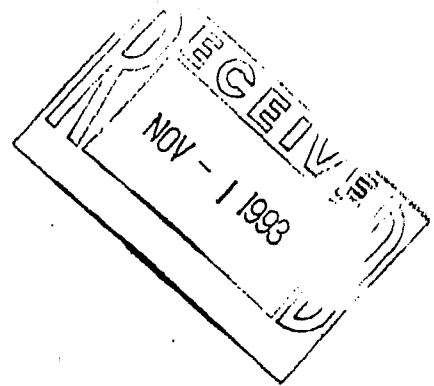
Yours very truly,



Melissa A. Worstell  
Mayor

cc: Councilmembers  
Mr. Marc Carey

October 29, 1993



Dear Mrs. Worstell:

We were very shocked to receive your letter to us regarding our criticism of your performance as Mayor which appeared in the editorial letters of the Kentucky Post. We are very surprised by the tone and sarcasm of your letter to us. We are puzzled by the intensity of your deep defensiveness to opposition, and that you would demonstrate such a thin skin by getting in some shots at us in retaliation.

Mrs. Worstell, surely you must know that voters have a right to criticize and send such letters to a PUBLIC newspaper. We feel your response is inappropriate and somewhat frightening because as a public official you are demonstrating that you have the power to retaliate.

We therefore, respectfully request that you do not send us letters to our private address. It borders on harrasment and we resent being bullied. We have learned that you are notorious for sending these "nastygrams" to people who oppose you.

Respectfully,

*Maureen & Carl Gerrein*

Carl & Maureen Gerrein  
1053 Montague Road  
Park Hills, Ky. 41011

# WORSTELL for MAYOR

October 27, 1993

Mr. & Mrs. Carl Gerrein  
1053 Montague Road  
Park Hills, KY 41011

Dear Mr. & Mrs. Gerrein,

I read your letter in the Kentucky Post. I am always pleased when residents take an active interest in matters that affect the City.

I would respectfully suggest that you might consider attending council meetings or in some other fashion try to learn more about what actually is going on in our City.

You might, therefore, be able to avoid being swayed by narrow-interest groups and then be able to refrain from making asinine statements.

Sincerely,

  
Melissa A. Worstell, Mayor

SHARON BISHOP  
Bellevue

## ley

ky Post:

Tom Chaney and have his family for eight years. I feel needs to be a commissioner for the city. He is a professional in the use, environmental services and planning

change in our county. I want someone who wants to do it not just be a "yes" man. I want to end one-party rule. So let's get Tom Chaney, our mayor, for the future.

LIAM PETE HARRIS  
Florence

ky Post:

For county commissioner's literature calls attention to involvement in charitable work over many years. Many hours as a member of the Jaycees and as a commissioner in commu-

area of Dave's interest deserves attention. Company from Cincinnati invested millions of dollars in property tax and assessments, who in turn pay also cares about the youth of Dayton. He is involved in the program at Lincoln High School, is involved in the has read to second-grade children on less as a career incense. He is generous to the city-teen and Christmas sports police and fire-

political affiliation, I am of Campbell County citizens of Dayton. I want you, Dave" by voting for him to the coun-

VIRGIE FISCHER  
Ft. Thomas  
candidate's wife, and  
both of Ft. Thomas,  
port of Dave Otto.

## dence race

ucky Post:

This letter is two-fold. I am a resident of Independence. I ran in the primary for mayor. I ran on the basis of a good, effective leader, not just a mayor, Jim Ellison, an effective leader.

I have served as your council member. I have worked with other council members and been honest and dedicated

## David Osborne

To the editor of The Kentucky Post:

The citizens of Florence are fortunate to have a man of the caliber of David Osborne continuing to offer himself for public service. I have known David for the past 17 years and know him to be of the highest integrity. His only concern, while serving the residents of Florence on their city council, has been the best interest for the residents of Florence. There is no question in my mind that David Osborne has the integrity, knowledge, and commitment to be one of Florence's finest council persons.

I urge the citizens of Florence to reelect him.

JOHN SCHICKEL  
Hebron

## Candidate opposed

To the editor of The Kentucky Post:

Voters of Park Hills, please do not cast your vote of confidence for Melissa Worstell for mayor of Park Hills. We list our reasons as follows:

1. The balance of power has shifted dangerously in our city's government in that Ms. Worstell has become the puppet of the Park Hills police and fire departments and of some of our city employees. Park Hills, a tiny city of 3,000 needs to look toward pressing needs of sewer replacement and street repair. Melissa Worstell has not demonstrated an attitude of conservative fiscal responsibility during her term as mayor. We do not need to exist as an employer of city personnel to the detriment of other issues.

2. Melissa Worstell has most recently been taking credit for helping the cause of those of us of the Devou Park Association in opposing the expansion of the golf course. In fact, she has sat on her haunches all during this process, claiming herself a heroine now that it is election time.

We ask that you please withhold your vote for her.

CARL AND MAUREEN GERREIN  
Park Hills

## George Stewart

To the editor of The Kentucky Post:

John Frederick sent a political note to the residents suggesting the existence of a current year deficit of \$27,000 and implying that Crescent Springs, under Mayor George Stewart's leadership, is in poor financial condition.

As a former councilman, 1990-92, I served as chairman of the finance committee and chief financial officer, 1992-93. Also, as a certified public accountant I have nine years experience with "big six" accounting firms. Consequently, I feel adequately qualified to establish the facts regarding the financial condition of the city.

When Stewart was first elected, the city had little if any "rainy day" fund. Given the large uncertainty of the ongoing residential and commercial develop-

Alexandria is fortunate to have a choice for responsible government. Alexandria has a candidate who has lived in our town for several years and understands what our past is and where our future will be. Pat Fanning knows what makes Alexandria special. Pat Fanning knows how to protect Alexandria and to maintain our city.

Vote for Alexandria united: Pat Fanning for mayor, Steve Butts, Rob Anthony and Dan McGinley for council.

E. JOSEPH REVELL  
Alexandria

Mayor Ray Hildebrand, and former Mayors Victor Steffen and George "Sonny" Carmack, all of Alexandria, also wrote in support of Pat Fanning.

## Greg Popovich

To the editor of The Kentucky Post:

Once in a great while the voters get lucky. The people of Campbell County got lucky this year when Greg Popovich decided to run for Campbell District Court judge. I have known Greg for almost 30 years. Greg was born and raised in our community. His values are those of our parents, our grandparents, and ourselves. Greg respects people and as a result people respect him. We need a person who respects not only the law but also people. Vote for Greg Popovich.

LOUIS E. SENDELBACH  
Melbourne

Lisa Schack of Alexandria, Ed Rieckhoff of Cold Spring, and Vincent and Eileen Connor of Highland Heights also wrote in support of Greg Popovich.

## Steve Sandfoss

To the editor of The Kentucky Post:

I wish to urge all citizens of Campbell County to elect Steve Sandfoss to the Campbell County Fiscal Court as commissioner.

Steve comes from a family rich in the tradition of public service. Let us not forget his father Bernie, and the remarkable service he performed for the people of our entire county throughout his life.

I have known Steve Sandfoss since our childhood knothole baseball days (he is still very much involved in as a coach). He has always been a very caring and conscientious person. The lessons he learned from his father will undoubtedly make him a great public servant.

Let us give Steve the chance to carry on a tradition of greatness and elect him as Campbell County commissioner.

JOHN DALEY  
Dayton

A letter of support also was received from Steve Sandfoss's father-in-law, Virgil G. Grause of Newport.

Correction: Pat Ruttle of Cincinnati, who wrote in support of Kenton County circuit judge candidate Ann Ruttle, was incorrectly identified on Oct. 23. Mr. Ruttle is the uncle of the candidate.

BILLS PAID IN NOVEMBER, 1993

GENERAL CONTROL

Evelyn Fogarty - salary	1082.04
Barbara Washington - salary	605.76
Fifth Third Bank - Fed w/h	160.00
Fifth Third Bank - SS/Med w/h	349.91
Ky. St. Treasurer - St w/h	99.36
Ky. St. Treasurer - CERS	232.96
Eastern Fin. Fed. Credit Union - share deposit	120.00
BC/BS - medical coverage	167.75
IMPACT - monthly life ins. premium	27.10
Kenton Co. Fs. Ct. - monthly dispatching fee	402.50
SCT - support renewal (computer software)	850.00
Edward Jody - BI/ZA Inv. (July-Aug-Sep-Oct)	528.25
Miles Kimball - Christmas cards for City	24.85
Covington Paper & Ww - computer supplies	92.38
City of P. H. - to replenish petty cash	3.49
MGLNK - annual dinner meeting - 8 reservations	176.00
Stamped Envelope Agency - 1 box prtd. legal size envelopes (stamped)	160.00
Marcus Carey - legal services	141.00
CompDent of Ky. - monthly premium, dental ins.	7.86
Bayer Becker Engineers - Oct. monthly retainer	250.00
	<u>5,481.21</u>

PUBLIC WORKS

Dennis Finke - salary	1320.84
Fifth Third Bank - Fed w/h	116.00
Fifth Third Bank - SS/Med w/h	271.49
Ky. St. Treasurer - St w/h	81.92
Ky. St. Treasurer - CERS	268.32
Eastern Fin. Fed. Credit Union - share deposit	84.00
BC/BS - medical coverage	447.89
IMPACT - monthly life ins. premium	5.70
Rumpke of Ky. - trash fee for Oct.	8536.20
Janice Cantrell - tree mulch	71.55
Rolling Hills Nursery - mulch	140.00
Kenton Equipment Co. - new battery	88.02
Zimmer Hardware - supplies & materials	140.50
Newman Signs - 10 "NO PARKING" signs	75.81
L & L Tree Service - branches removed (1028 Jackson)	65.00
City of P.H. - to replenish petty cash	5.00
Illinois Mutual - annual renewal (A & H ins.)	102.80
Shell Oil Company - gasoline purchased	56.10
	<u>11,877.14</u>

POLICE DEPT.

Ronald Heideman - salary	1660.16
Jamie Puthoff - "	1605.10
Ronald Johnson - "	1558.47
James Wendeln - "	1310.29
Mark Tanner - "	1350.76
Charleen Fangman - "	611.64
Fifth Third Bank - Fed w/h	1155.00
Fifth Third Bank - SS/Med w/h	1672.99
Ky. St. Treasurer - St w/h	547.40
Ky. St. Treasurer - CERS	2983.94



P.D. (continued)

BC/BS - medical coverage	1959.31
ChoiceCare - medical coverage	246.00
IMPACT - monthly life ins. premium	26.30
Mobilcomm - monthly mainte. contract	39.50
USA Mobile - qtrly. mainte. contract on pagers	105.00
TKR Cable - monthly charge	7.72
Illinois Mutual - annual renewal (A & H ins. - Heideman)	83.20
Marathon Oil Co. - gasoline purchases (9/8-10/18)	398.13
Cincinnati Bell - phone service	83.33
CompDent - monthly premium, dental ins.	15.72
Shell Oil Company - gasoline purchases	95.05
SuperX Drugs - film processing	6.23
	<u>17,521.24</u>

FIRE DEPT.

VFIS - A & S ins. renewal; auto ins. installment pymt.	1861.75
Mobilcomm - monthly mainte. contract	119.25
Cincinnati Bell - phone service	125.00
Shell Oil Company - gasoline purchased	37.19
	<u>2,143.19</u>

RESCUE SQUAD

VFIS - A & S ins. renewal; auto ins. installment pymt.	929.25
Cincinnati Bell - phone service	54.17
Mobilcomm - monthly mainte. contract	61.60
City of Park Hills - to replenish petty cash	7.16
Puritan-Bennett - oxygen cylinders recharged	31.60
PARR - new equipment	465.01
	<u>1,548.79</u>

FINANCE DEPT.

City of P.H. - to replenish petty cash	14.00
Marcus Carey - dlqt., tax fees	188.49
P.H. G.F. - to cover overdraft	3.50
	<u>205.99</u>

CITY BUILDING

ULH & P Co. - gas & electric	291.17
Zimmer Hardware	9.99
Cincinnati Bell - phone service	225.76
AT&T - discount rate service on L.D. calls	15.85
	<u>542.77</u>

STREET LIGHTING

ULH & P Co. - street lights	788.91
ULH & P Co. - traffic lights	108.93
	<u>897.84</u>

CAPITAL PURCHASES/EMERGENCIES

PNC Bank, No. Ky. - monthly payment, commercial loan	2165.00
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Total of bills payable out of the General Fund	42,383.17
--	-----------

TAX COLLECTOR'S FUND

Park Hills General Fund - for operating expenses (real estate)	10,000.00
C. & D. Wallace - refund, HEX (per PVA)	67.58
W. & J. Beuttel - " " "	67.58
Park Hills Gen. Fund - operating exp. (R.E., dlqt. tax, trash)	5,000.00
Park Hills Gen. Fund - " " (real estate)	3,000.00
	<u>18,135.16</u>

STATE AID ROAD FUND

Bob Sumeral Tires - 2 tires for salt trailer	58.24
City of Covington - P.H.'s portion of montague Rd. improvement	6,387.35
Michels Paving - 1.12 ton street patching material	24.36
Bayer Becker Engineers - eng., St. Joseph Lane (Sep.)	1,746.23
Bayer Becker Engineers - " " " " (Aug. & Oct.)	2,060.50
	<u>10,276.68</u>

CITY COUNCIL OF THE CITY OF PARK HILLS MET IN SPECIAL SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, NOVEMBER 22, 1993, WITH MAYOR WORSTELL PRESIDING AND COUNCIL MEMBERS BODE, CLAYPOLE, HANKINS, RYAN, SCHAFFNER AND STEPHENS PRESENT.

CALL TO ORDER  
PLEDGE OF ALLEGIANCE  
ROLL CALL

Mayor Worstell opened the meeting with the introduction of Mr. John Damico, Environmental Rate Consultant, Inc. All Council members were supplied with resume and information covering Mr. Damico's qualifications and experience.

1. Mr. Damico supplied the Mayor and Council with information on available funding alternatives for the proposed street/sewer project. The presentation included five funding alternatives for Council's consideration:

1. Street Fund Taxes (property taxes)
2. Street Special Assessments
3. Stormwater Management Utility Service Charges
4. Annual Sticker Fund
5. Selling Bonds

The presentation included a list of advantages and disadvantages concerning property taxes, special assessments and utility service charges.

Mr. Damico then discussed with Council the supplied example of potential charges. He then discussed the amount of revenue which would have to be received on an annual basis (as well as over a seven-year basis) to collect the projected \$7,236,840.00 for the street/sewer project. The figures discussed included revenue from property taxes, street assessment and stormwater service charges and were listed for residential charges and non-residential charges. These figures total \$927.00 for residential and \$1452.00 for non-residential, annually, for a seven-year period.

Mr. Damico then explained the details of supporting calculations listed on page 7 of the presentation.

Mr. Damico suggested the City be divided into 4 or 5 districts and such districts have projects started simultaneously so everyone is receiving benefits. Mr. Damico would have to work with the City Engineer with input from the City Attorney concerning legal requirements.

Discussion followed on the amortization schedule supplied to Council, businesses on the Dixie Hwy., property on Amsterdam Road. Specialized areas such as corner lots and cul-de-sacs were discussed. Previous projects by other cities have used just one funding alternative or combined several alternatives.

Assessments concerning multi-family properties discussed. Also extra fees would have to be included covering possibly a consultant, aerial mapping, surcharges, etc.

2. Mr. Mark Jennings, Executive Director of the Kenton/Boone Cable Board, will be at the December Council meeting to give an update of the board's objectives.

Council discussed the possibility of having the December regular meeting taped by TKR Cable Television. Following discussion a motion was made by Mr. Claypole and seconded by Mr. Ryan that the December meeting of City Council be televised. Motion carried by unanimous vote of Council.

Motion to adjourn by Mr. Schaffner.

ATTEST:

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CITY CLERK

NOTE: Alternate Funding presentation and amortization schedule attached for reference.

**PRESENTATION TO THE  
CITY OF PARK HILLS  
CITY COUNCIL**

**SUBJECT:**

**AVAILABLE FUNDING ALTERNATIVES FOR THE  
STREET TASK FORCE REPORT AND FINDING'S**

## **AVAILABLE FUNDING ALTERNATIVES**

- I. STREET FUND TAXES (PROPERTY TAXES)**
- II. STREET SPECIAL ASSESSMENTS**
- III. STORMWATER MANAGEMENT UTILITY SERVICE CHARGES**
- IV. ANNUAL STICKER FUND**
- V. SELLING BONDS**

**I. STREET FUND TAXES (PROPERTY TAXES)**

**OBJECTIVE:** Raise Revenues

**LEGAL REQUIREMENTS:**

Not Applicable

**ADVANTAGES:**

1. Ease of Implementation
2. Tax deductible for property owners

**DISADVANTAGES:**

1. Not apportioned in a Fair and Reasonable manner
2. Property value has no correlation to streets or stormwater improvements

## **II.**

## **SPECIAL ASSESSMENTS**

**OBJECTIVE:** Special assessments are charges assessed against the property specially benefiting from a specific improvement.

### **LEGAL REQUIREMENTS:**

1. The property assessed must derive a special benefit from the improvement provided; and
2. The assessment must be fairly and reasonably apportioned between the properties that receive the special benefit.

### **METHODOLOGY:**

1. FRONT FOOTAGE
2. TRIP GENERATION

### **ADVANTAGES:**

1. Meets the Fair and Reasonable test.
2. Legally defensible
3. Fee assessed based on lot size.

### **DISADVANTAGES:**

1. Upfront implementation expenses
3. Requires quality County property data
2. Not tax deductible for property owners

### **III. STORMWATER MANAGEMENT UTILITY PROGRAM SERVICE CHARGES**

**OBJECTIVE:** The primary objective of any utility rate analysis is to comply with the general legal standard that charges must be applied fair and reasonably and must bear a substantial relationship to the cost of providing services.

#### **LEGAL REQUIREMENTS:**

1. The property assessed must derive a special benefit from the improvement provided; and
2. The assessment must be fairly and reasonably apportioned between the properties that receive the special benefit.

#### **METHODOLOGY:**

1. IMPERVIOUS AREA
2. GROSS AREA AND INTENSITY OF DEVELOPMENT
3. IMPERVIOUS AREA AND GROSS AREA
4. GROSS AREA AND MODIFYING FACTORS

#### **ADVANTAGES:**

1. Establishes a dedicated funding source.
2. Meets the Fair and Reasonable test.
3. Allows for selling bonds
  - Revenue Bonds
  - General Obligation Bonds
4. Legally defensible
5. Relieves pressure on general fund

#### **DISADVANTAGES:**

1. Upfront implementation expenses
2. Requires quality billing system data
3. Requires County property data
4. Not tax deductible for property owners



EXAMPLE OF POTENTIAL CHARGES  
FOR ILLUSTRATION PURPOSES ONLY. ACTUAL FEES MAY VARY SIGNIFICANTLY

ASSUMPTIONS:

1. "Pay as you go" (CASH) 7 Years
2. Street CIP \$7,236,840
3. 68% Street Related
4. 32% Stormwater Related
5. Increase Property Taxes
6. 75,000 Average Residential Property Value
7. 200,000 Average Non-Residential Property Value
8. 1150 Properties
9. 990 Residential
10. 110 Non-Residential
11. 50 Vacant and/or Undeveloped
12. Annual Debt Service of \$513,494

Total City-Wide Charges	Yearly	7 Year
Property Taxes	\$289,174	\$2,024,215
Street Assessment	\$562,219	\$3,935,532
Stormwater Service Charge	\$190,080	\$1,277,092
	-----	-----
Total	\$1,041,473	\$7,236,840
	=====	=====

Residential Charges	Yearly	7 Year
Property Taxes	\$295	\$2,062
Street Assessment	\$489	\$3,422
Stormwater Service Charge	\$144	\$1,008
	-----	-----
Total	\$927	\$6,492
	=====	=====

Non-Residential Charges	Yearly	7 Year
Property Taxes	\$532	\$3,721
Street Assessment	\$489	\$3,422
Stormwater Service Charge	\$432	\$3,024
	-----	-----
Total	\$1,452	\$10,167
	=====	=====

Detail of supporting calculations

Total Street CIP		\$7,236,840
------------------	--	-------------

I. Property Tax Revenues	\$289,174	(\$2,024,215)
		-----
		\$5,212,625
		=====

II. Street Related Expenses:

Pavement:	\$3,542,000	
Driveway Aprons:	\$199,500	
20% Micellaneous	\$1,206,140	
	-----	
Total Street		\$4,947,640
Less Expenses Funded by Property Taxes		(\$1,012,108)
		-----
Total to be Funded by Street Assessments		3,935,532
		=====
City Streets	33	
Average Costs	\$119,259	
Average Properties	35	
Yearly Payment	\$489	
7 payments	\$3,422	
Total to be Funded by Streets	\$3,935,532	

III. Stormwater Related Expenses:

Curb:	\$1,362,150	
Manholes/headwalls:	\$374,000	
Stormsewer:	\$553,050	
	-----	
Total Stormwater:		\$2,289,200
Less Expenses Funded by Property Taxes		(\$1,012,108)
		-----
Total to be Funded by Stormwater Service Charges		\$1,277,092
		=====

\$142,560	\$997,920	12	144
\$47,520	\$332,640	36	432
-----			
\$190,080	\$1,330,560		

	Residential	Non-Residential
Yearly Payment	\$144	\$432
7 payments	\$1,008	\$3,024

Page: 1

Principal : \$7,300,000.00 amortized over 30 Years at 5.75% (Ordinary Interest)  
 Issued : 1-01-1994 with first payment on 7-01-1994  
 Payment : \$256,747.14 Semiannually (Principal + Interest)

APR %	FINANCE CHARGE	AMOUNT FINANCED	TOTAL OF PAYMENTS
5.75%	\$8,104,827.18	\$7,300,000.00	\$15,404,827.18

# OF PAYMENTS	AMOUNT OF PAYMENTS	PAYMENTS DUE
59	\$256,747.14	Semiannually Starting 7-01-1994
1	\$256,745.92	1-01-2024

PMT #	Date	Principal Payment	Interest Payment	Principal Balance	Memo
	1-01-1994			\$7,300,000.00	
1	7-01-1994	\$46,872.14	\$209,875.00	\$7,253,127.86	[ ]
	1994 Totals	\$46,872.14	\$209,875.00		
	Paid To Date	\$46,872.14	\$209,875.00		
2	1-01-1995	\$48,219.71	\$208,527.43	\$7,204,908.15	[ ]
3	7-01-1995	\$49,606.03	\$207,141.11	\$7,155,302.12	[ ]
	1995 Totals	\$97,825.74	\$415,668.54		
	Paid To Date	\$144,697.88	\$625,543.54		
4	1-01-1996	\$51,032.20	\$205,714.94	\$7,104,269.92	[ ]
5	7-01-1996	\$52,499.38	\$204,247.76	\$7,051,770.54	[ ]
	1996 Totals	\$103,531.58	\$409,962.70		
	Paid To Date	\$248,229.46	\$1,035,506.24		
6	1-01-1997	\$54,008.74	\$202,738.40	\$6,997,761.80	[ ]
7	7-01-1997	\$55,561.49	\$201,185.65	\$6,942,200.31	[ ]
	1997 Totals	\$109,570.23	\$403,924.05		
	Paid To Date	\$357,799.69	\$1,439,430.29		
8	1-01-1998	\$57,158.88	\$199,588.26	\$6,885,041.43	[ ]
9	7-01-1998	\$58,802.20	\$197,944.94	\$6,826,239.23	[ ]
	1998 Totals	\$115,961.08	\$397,533.20		
	Paid To Date	\$473,760.77	\$1,836,963.49		
10	1-01-1999	\$60,492.76	\$196,254.38	\$6,765,746.47	[ ]
11	7-01-1999	\$62,231.93	\$194,515.21	\$6,703,514.54	[ ]
	1999 Totals	\$122,724.69	\$390,769.59		
	Paid To Date	\$596,485.46	\$2,227,733.08		
12	1-01-2000	\$64,021.10	\$192,726.04	\$6,639,493.44	[ ]
	7-01-2000	\$65,861.70	\$190,885.44	\$6,573,631.74	[ ]

PMT #	Date	Principal Payment	Interest Payment	Principal Balance	Memo
2000 Totals		\$129,882.80	\$383,611.48		
Paid To Date		\$726,368.26	\$2,611,344.56		
14	1-01-2001	\$67,755.23	\$188,991.91	\$6,505,876.51	[ ]
15	7-01-2001	\$69,703.19	\$187,043.95	\$6,436,173.32	[ ]
2001 Totals		\$137,458.42	\$376,035.86		
Paid To Date		\$863,826.68	\$2,987,380.42		
16	1-01-2002	\$71,707.16	\$185,039.98	\$6,364,466.16	[ ]
17	7-01-2002	\$73,768.74	\$182,978.40	\$6,290,697.42	[ ]
2002 Totals		\$145,475.90	\$368,018.38		
Paid To Date		\$1,009,302.58	\$3,355,398.80		
18	1-01-2003	\$75,889.59	\$180,857.55	\$6,214,807.83	[ ]
19	7-01-2003	\$78,071.41	\$178,675.73	\$6,136,736.42	[ ]
2003 Totals		\$153,961.00	\$359,533.28		
Paid To Date		\$1,163,263.58	\$3,714,932.08		
20	1-01-2004	\$80,315.97	\$176,431.17	\$6,056,420.45	[ ]
21	7-01-2004	\$82,625.05	\$174,122.09	\$5,973,795.40	[ ]
2004 Totals		\$162,941.02	\$350,553.26		
Paid To Date		\$1,326,204.60	\$4,065,485.34		
22	1-01-2005	\$85,000.52	\$171,746.62	\$5,888,794.88	[ ]
23	7-01-2005	\$87,444.29	\$169,302.85	\$5,801,350.59	[ ]
2005 Totals		\$172,444.81	\$341,049.47		
Paid To Date		\$1,498,649.41	\$4,406,534.81		
24	1-01-2006	\$89,958.31	\$166,788.83	\$5,711,392.28	[ ]
25	7-01-2006	\$92,544.61	\$164,202.53	\$5,618,847.67	[ ]
2006 Totals		\$182,502.92	\$330,991.36		
Paid To Date		\$1,681,152.33	\$4,737,526.17		
26	1-01-2007	\$95,205.27	\$161,541.87	\$5,523,642.40	[ ]
27	7-01-2007	\$97,942.42	\$158,804.72	\$5,425,699.98	[ ]
2007 Totals		\$193,147.69	\$320,346.59		
Paid To Date		\$1,874,300.02	\$5,057,872.76		
28	1-01-2008	\$100,758.27	\$155,988.87	\$5,324,941.71	[ ]
29	7-01-2008	\$103,655.07	\$153,092.07	\$5,221,286.64	[ ]
2008 Totals		\$204,413.34	\$309,080.94		
Paid To Date		\$2,078,713.36	\$5,366,953.70		
30	1-01-2009	\$106,635.15	\$150,111.99	\$5,114,651.49	[ ]
31	7-01-2009	\$109,700.91	\$147,046.23	\$5,004,950.58	[ ]

PMT #	Date	Principal Payment	Interest Payment	Principal Balance	Memo
2009 Totals		\$216,336.06	\$297,158.22		
Paid To Date		\$2,295,049.42	\$5,664,111.92		
32	1-01-2010	\$112,854.81	\$143,892.33	\$4,892,095.77	[ ]
33	7-01-2010	\$116,099.39	\$140,647.75	\$4,775,996.38	[ ]
2010 Totals		\$228,954.20	\$284,540.08		
Paid To Date		\$2,524,003.62	\$5,948,652.00		
34	1-01-2011	\$119,437.24	\$137,309.90	\$4,656,559.14	[ ]
35	7-01-2011	\$122,871.06	\$133,876.08	\$4,533,688.08	[ ]
2011 Totals		\$242,308.30	\$271,185.98		
Paid To Date		\$2,766,311.92	\$6,219,837.98		
36	1-01-2012	\$126,403.61	\$130,343.53	\$4,407,284.47	[ ]
37	7-01-2012	\$130,037.71	\$126,709.43	\$4,277,246.76	[ ]
2012 Totals		\$256,441.32	\$257,052.96		
Paid To Date		\$3,022,753.24	\$6,476,890.94		
38	1-01-2013	\$133,776.30	\$122,970.84	\$4,143,470.46	[ ]
39	7-01-2013	\$137,622.36	\$119,124.78	\$4,005,848.10	[ ]
2013 Totals		\$271,398.66	\$242,095.62		
Paid To Date		\$3,294,151.90	\$6,718,986.56		
40	1-01-2014	\$141,579.01	\$115,168.13	\$3,864,269.09	[ ]
41	7-01-2014	\$145,649.40	\$111,097.74	\$3,718,619.69	[ ]
2014 Totals		\$287,228.41	\$226,265.87		
Paid To Date		\$3,581,380.31	\$6,945,252.43		
42	1-01-2015	\$149,836.82	\$106,910.32	\$3,568,782.87	[ ]
43	7-01-2015	\$154,144.63	\$102,602.51	\$3,414,638.24	[ ]
2015 Totals		\$303,981.45	\$209,512.83		
Paid To Date		\$3,885,361.76	\$7,154,765.26		
44	1-01-2016	\$158,576.29	\$98,170.85	\$3,256,061.95	[ ]
45	7-01-2016	\$163,135.36	\$93,611.78	\$3,092,926.59	[ ]
2016 Totals		\$321,711.65	\$191,782.63		
Paid To Date		\$4,207,073.41	\$7,346,547.89		
46	1-01-2017	\$167,825.50	\$88,921.64	\$2,925,101.09	[ ]
47	7-01-2017	\$172,650.48	\$84,096.66	\$2,752,450.61	[ ]
2017 Totals		\$340,475.98	\$173,018.30		
Paid To Date		\$4,547,549.39	\$7,519,566.19		
48	1-01-2018	\$177,614.18	\$79,132.96	\$2,574,836.43	[ ]
49	7-01-2018	\$182,720.59	\$74,026.55	\$2,392,115.84	[ ]

PMT #	Date	Principal Payment	Interest Payment	Principal Balance	Memo
2018 Totals		\$360,334.77	\$153,159.51		
Paid To Date		\$4,907,884.16	\$7,672,725.70		
50	1-01-2019	\$187,973.81	\$68,773.33	\$2,204,142.03	[ ]
51	7-01-2019	\$193,378.06	\$63,369.08	\$2,010,763.97	[ ]
2019 Totals		\$381,351.87	\$132,142.41		
Paid To Date		\$5,289,236.03	\$7,804,868.11		
52	1-01-2020	\$198,937.68	\$57,809.46	\$1,811,826.29	[ ]
53	7-01-2020	\$204,657.13	\$52,090.01	\$1,607,169.16	[ ]
2020 Totals		\$403,594.81	\$109,899.47		
Paid To Date		\$5,692,830.84	\$7,914,767.58		
54	1-01-2021	\$210,541.03	\$46,206.11	\$1,396,628.13	[ ]
55	7-01-2021	\$216,594.08	\$40,153.06	\$1,180,034.05	[ ]
2021 Totals		\$427,135.11	\$86,359.17		
Paid To Date		\$6,119,965.95	\$8,001,126.75		
56	1-01-2022	\$222,821.16	\$33,925.98	\$957,212.89	[ ]
57	7-01-2022	\$229,227.27	\$27,519.87	\$727,985.62	[ ]
2022 Totals		\$452,048.43	\$61,445.85		
Paid To Date		\$6,572,014.38	\$8,062,572.60		
58	1-01-2023	\$235,817.55	\$20,929.59	\$492,168.07	[ ]
59	7-01-2023	\$242,597.31	\$14,149.83	\$249,570.76	[ ]
2023 Totals		\$478,414.86	\$35,079.42		
Paid To Date		\$7,050,429.24	\$8,097,652.02		
60	1-01-2024	\$249,570.76	\$7,175.16	\$0.00	[ ]
2024 Totals		\$249,570.76	\$7,175.16		
Paid To Date		\$7,300,000.00	\$8,104,827.18		

Last payment was \$256,745.92

Total payments made: 60

Total interest: \$8,104,827.18

THE PARK HILLS CITY COUNCIL MET IN REGULAR SCHEDULED MEETING AT 7:30 P.M. ON DECEMBER 13, 1993 AT THE CITY BUILDING WITH MAYOR MELISSA WORSTELL PRESIDING, AND COUNCILMEMBERS CLAYPOLE, HANKINS, RYAN, SCHAFFNER, STEPHENS PRESENT. (COUNCILMAN BODE ARRIVED AT 8:45 P.M. DUE TO AN EMERGENCY BUSINESS CALL.)

Mr. Ryan moved to approve the minutes of the regular meeting held on November 8, 1993 and special meetings held on November 1, 1993 and November 22, 1993; Mr. Claypole seconded. All ayes, and the motion carried.

#### PETITIONS & DELEGATIONS

1. Mr. William Smith, 1210 Amsterdam Road, appeared before Council relative to basement flooding when severe rain storms occur. The property was purchased in May, 1993, and the basement has been flooded 4 times. He stated that corrective plans had been discussed at the July Council meeting that he and his wife attended. He asked if a date had been set for work to begin or if such plans have been discussed further. Mayor Worstell replied that discussion has been held at several regular and special council meetings concerning the separation of sanitary and storm sewer lines, repair and replacement of such lines, if necessary, in conjunction with the repair of Park Hills streets. Mr. Bayer, city engineer, informed Mr. Smith that the Street Committee realized a definite need for storm water improvements along Amsterdam Road. The storm water runoff comes from Hillcrest, upper Lawton, the condo complex and along the rear yards of property in the 1200 block of Amsterdam. Mayor Worstell stated that possibly the Amsterdam Road correction be one of the first priority streets under the proposed project since it is a major feeder road. Mr. Smith requested that Mr. Bayer review the problem area. Mr. Bayer and Mr. Finke, Public Works Director, will meet with Mrs. Smith.

#### DEPARTMENT REPORTS

##### Public Works Dept.

1. Mr. Ryan moved to accept the public works report; Mr. Stephens seconded. All ayes, and the motion carried.
2. Christmas tree mulching will be done on January 10th by Kenton County personnel.
3. An agreement has been reached with the Dept. of Transportation for stockpiling of salt at their garage location for use by the city.
4. Contact will be made with Northern Kentucky Vocational School for repair of the damaged picnic table in Trolley Park.
5. Mr. Stephens has received no further word from the Northern Kentucky Transit Authority regarding bus stop shelters. He will contact them once again.
6. Mr. Finke requested that a "thank you" note be sent to Mr. Sommerkamp for his help to Mr. Finke in installing the decorative street signs.

##### Police Dept.

1. Mr. Stephens moved to accept the report for November; Mr. Ryan seconded. All ayes, and the motion carried.
2. Ms. Hankins asked for an explanation of city policy when a complaint call is received but the party calling will not give a name (an example was given of a complaint call concerning an overgrown bush at 1087 Emerson Road covering a portion of the

road and parking of a car on Morgan Court. Discussion followed covering pros and cons in connection with complaint calls and the leaving (or not) of the complainant's name. Mr. Giltner, 1087 Emerson Road, stated he will remove the bush.

Fire Dept./Rescue Squad

1. Mr. Stephens moved to accept the report for the month of November. Mr. Claypole seconded. All ayes, and the motion carried.
2. Ms. Hankins requested once again a copy of the statement of expenditure by the Fire Dept./Rescue Squad of fund drive money, which is collected annually. During discussion, Mr. Ryan informed Council that according to the open records laws pertaining to volunteer organizations, if they received 25% of their funding from the City, Council is privy to all their records. Chief Kaelin stated the records are available for study. Ms. Hankins asked if she could have a copy of such records. The Chief then replied that a copy of the statements would be supplied to Ms. Hankins.

Building Inspector/Zoning Administrator

1. Mr. Ryan moved, and Mr. Claypole seconded, to accept the report for October. All ayes, and the motion carried.
2. No further update on Breyley property.

City Engineer

1. Mr. Stephens moved, and Mr. Ryan seconded, to approve the report. All ayes, and the motion carried.
2. Mayor Worstell questioned Mr. Bayer regarding his meeting with Mr. Carey, legal counsel, regarding drafting an ordinance pertaining to easements and right-of-way. A meeting will be set and a draft will be ready for the January council meeting.
3. 1028 Amsterdam - nothing further on building plans on the construction of the premises on this property.
4. Mr. Bayer informed council the sewer lines on St. Joseph have been tv'd; the engineer can proceed with the design work.
5. The Street Committee will meet on December 14th for further study of city streets.

Finance Dept.

1. Mayor Worstell informed Council that total figures listed in the Statement of Expenditures and Encumbrances & Appropriations are correct, but subtotals are classified incorrectly. This will be corrected. Mayor Worstell then requested approval of the following: total of bills paid, statement of expenses, encumbrances and appropriations (with corrections made) treasurer's report, and actual statement of revenue. Mr. Ryan moved that above statements be approved with noted corrections, and Mr. Stephens seconded. Mr. Ryan, aye; Mr. Stephens, aye; Mr. Claypole, aye; Mr. Schaffner, aye; Ms. Hankins, no; and the motion carried.

Mr. Schaffner moved to approve bills payable out of the special funds for the month of December. Mr. Schaffner, aye; Mr. Ryan, aye; Ms. Hankins, aye; Mr. Claypole, aye; Mr. Stephens, aye; and the motion carried.



OLD BUSINESS

1. Mr. Carey informed Council the Sanitation District contract with other cities has been reviewed, and he met with representatives of the Sanitation District and their attorneys. Copies of the agreement to establish the Park Hills Municipal Subdistrict of Sanitation District No. 1 of Campbell & Kenton Counties was supplied to Council. Mr. Carey suggested the city propose a time limit on indemnification by City (section 6 of agreement) of 2 years. There will be further negotiations with the district concerning the two-year indemnification.

Mr. Marc Jennings, Executive Director of Kenton/Boone Cable arrived at the meeting and was introduced by Mayor Worstell. He informed Council the Cable Board has attempted to correct criticism received from several Northern Ky. cities. Make-up of the board itself is insufficient representation of cities on the Board. A meeting was held by the Board, requesting input from the cities. The next meeting will be held 12/15 and all were invited to attend. Third quarter franchise fees were given to the cities. These fees were calculated on the new 5% rate. The franchise renewal process was explained to Council.

Meeting recessed for 15 minutes.

NEW BUSINESS

1. Mayor Worstell introduced Senator Joseph Meyer. There will be a legislative session starting in January and he will welcome thoughts and ideas that will be facing the legislators that pertain to local government.

2. Mayor Worstell presented a Proclamation to Covington Catholic High School for winning the AAA Class Title in Football.

3. Mr. Carey presented Resolution No. 8, 1993. Mr. Schaffner moved and Mr. Ryan seconded that Resolution No. 8, 1993, be read. Mr. Carey then presented Resolution No. 8, 1993, "Resolution in support of Local Governments." Mr. Stephens moved, with a second by Mr. Bode, that Res. No. 8, 1993, be accepted. The motion carried by a unanimous vote of Council.

OLD BUSINESS (continued)

2. Mr. Carey gave an update on delinquent real estate taxes for 1993 and one each for 1991 and 1992. Following discussion Mr. Carey was directed to once again contact the delinquent property owners asking for a response within 7 days. If there is no response, he should file suit against the violators. Mr. Ryan moved, and Mr. Schaffner seconded, that council follow the attorney's recommendations, send out letters and follow with litigation, if necessary. Mr. Ryan, aye; Mr. Stephens, aye; Mr. Claypole, aye; Mr. Schaffner, aye; Mr. Bode, aye; Ms. Hankins, aye; and the motion carried.

3. Mr. Ryan informed council of the "Park Hills" information on the I-75 exit sign. This was accomplished by the efforts of Mr. Harold McKinley.

NEW BUSINESS (continued)

4. When questioned by Mr. Ryan, Mayor Worstell replied she contacted Mayor Bowman and Mr. Robert Horine and was informed that both were in agreement that a letter will be sent regarding the Mayor's meeting with Mr. Horine on the Devou Park issues (Covington dropping straightening of Park Rd., Covington doing away with the parking lot on Park Rd., and also the omission of the driving range) stating the City of Covington will not be doing the above-mentioned improvements.

OLD BUSINESS (continued)

3. Ms. Hankins questioned Mr. Carey for an update on Reynolds Breyley property concerning cleanup of debris and property maintenance. Following discussion with Mr. Joseph Meyer, attorney for Ms. Breyley, Mayor Worstell stated a copy of a letter written by Mr. Jody, Building Inspector/Zoning Administrator, to the attorney will be sent to Mr. Meyer.

Ms. Hankins requested Mr. Carey follow through on the communication between Mr. Jody and Ms. Breyley's attorney, sending a copy of correspondence to current Council members.

COMMITTEE REPORTS

1. Personnel Policy Committee - Mr. Ryan informed Council input has been received from the Police Dept. and other City departments and the final draft is almost complete. Following discussion, Mr. Ryan moved, and Mr. Claypole seconded, that Council accept the personnel policy of the city of Park Hills as drafted, for the first reading. The ordinance will adopt the personnel policy and procedure manual of the city of Park Hills 1993 draft.

A special meeting of City Council will be held on Monday, December 20th at 5:00 p.m. for the second reading of the ordinance adopting the updated personnel policies of the City for Park Hills.

DELEGATION REPORTS

1. Tree Board - Mr. Ryan informed Council that an ad hoc committee met to discuss the possibility of developing a regional Tree Council for all of Northern Kentucky, consisting of 10 members including NKADD personnel, County Extension agents and tree board members. All tree boards of northern Kentucky and Kenton County met at the Crestview Hills Bldg. Discussion included topics of incorporation, bylaws, etc.

2. MGLNK meeting held on 11/18 was attended by Mayor Worstell. Topics included ethics for local governments. Recommendations from KLC, Ky Association of Counties regarding the ethics legislation. The Mayor explained the contents of the proposed legislation.

Senator Meyer mentioned that lines of communication must be kept open between the cities and their representatives in Frankfort - government ethics, unfunded mandates, sewer projects. The Senator gave background information on the proposed ethics legislation.

Also mentioned at the League meeting was the OCC Net program offered by St. Luke Hospital regarding service provided for injury to management.

3. NKADD notification regarding the Budget Workshop to be held 12/13 and the workshop for newly elected officials will be held on January 31, 1994.
4. Contribution to NKADD for 1994 - \$963.09.

#### COMMUNICATIONS

1. KC&MP&ZC minutes of 10/7 meeting plus their Subdivision/Public Facility Review Committee minutes of 10/7.
2. Agenda, 12/7 meeting of Subdivision/Public Facility Review Committee
3. Minutes of 11/4 KC&MP&ZC and Subdivision Public Facility Review Committee.
4. Letter received from Mrs. Agnes Farrell - copy to be given to Council members.

Mr. Stephens informed Council he received a letter from Mr. Harry B. Hellings, attorney. Mr. Hellings has been retained by Mr. Scott Rigney to investigate the potential filing of a lawsuit regarding a statement made during the Council meeting of 10/11. Mr. Stephens then moved that Council go into Executive Session to discuss this correspondence with a second by Ms. Hankins. Mr. Stephens, aye; Ms. Hankins, aye; Mr. Bode, aye; Mr. Ryan, aye; Mr. Claypole, aye; Mr. Schaffner, aye; and the motion carried.

Mayor Worstell stated Council will be going into Executive Session and asked that chambers be cleared. (9:35 P.M.)

Council returned to the regular meeting. Mr. Schaffner moved, and was seconded by Mr. Claypole that the letter be turned over from legal counsel to the insurance carrier and we request that they don't pay them any sums, and that the City provide a defense for any Council members in any suits that are filed against this body. Mr. Ryan, aye; Mr. Stephens, aye; Mr. Claypole, aye; Mr. Schaffner, aye; Ms. Hankins, aye; Mr. Bode, aye; and the motion carried.

A motion was then made by Mr. Ryan, with a second by Mr. Stephens that minutes of the October 11th meeting be amended to reflect the actual statements made. The City Clerk was directed to maintain the original tape recording of the meeting as an additional backup and confirmation of the minutes. Mr. Ryan, aye; Mr. Schaffner, aye; Mr. Claypole, aye; Ms. Hankins, aye; Mr. Bode, aye; Mr. Stephens, aye; and the motion carried.

Mayor Worstell, on behalf of the citizens of the City of Park

City Council Meeting  
12/13/93  
Page 6

Hills, thanked all Council members for their dedication of time and your abilities; and she personally wished all the best for the future and a Merry Christmas.

Mr. Ryan moved to adjourn.

MELISSA A. WORSTELL  
MAYOR

ATTEST:

EVELYN FOGARTY  
CITY CLERK

## EXECUTIVE SESSION MINUTES

Charles Stephens: Something that happened (in my opinion I was not involved in any shape or form) in an unofficial manner.

Phil Ryan: After the complaint was made he spoke with Mr. Rigney-- he asked Mr. Rigney if he had any involvement in the destruction and paintballing of any kind. Mr. Rigney said yes, I was involved (in a phone call)

Mr. Ryan gave information regarding a discussion between Scott Rigney and Ron Heideman, and then how it was related by the Chief of Police.

Mr. Carey was asked if the letters received should be considered official communication and he replied no, do not press the issue.

Charles Stephens: I agree, but I think it has turned into a problem. Ron Heideman spoke out of turn--affecting the laws of Park Hills.

Greg Claypole: We did not go fishing for information: the name was mentioned by the Chief first, not Phil Ryan or Greg Claypole.

Mr. Claypole stated he received an anonymous phone call during which the caller stated if it is brought up, more rumors regarding Mr. Claypole will be spread.

Mr. Carey suggested this lawsuit be turned over to the insurance carrier. The City should give you coverage and legal advice. The state should not be malicious--legislative immunity--until it is proven you are no longer immune. The City provides defense.

Charles Schaffner: I suggest we turn it over to the insurance carrier and provide defense. Authorize defense and put the insurance carrier on notice.

Mahla Hankins stated her feelings on the way certain things are handled. A tighter rein on the Police Chief's position could be better served. Visible violation of city ordinances were noted with nothing being done about it. (Backhoe parked on St. Joseph as an example).

Possibility of department heads not actually knowing what their duties are was discussed. Mr. Carey felt there should be some kind of orientation regarding Council members and city employees -- each city does things a little differently (some employees are part-time).

Council then returned to the regular meeting.

## BILLS PAID IN DECEMBER, 1993

GENERAL CONTROL

Evelyn Fogarty - salary	1383.96
Barbara Washington - salary	763.71
5/3 Bank - Fed w/h	203.00
" SS/Med w/h	439.41
Ky.St. Treasurer - St w/h	125.48
" CERS	291.21
City of Park Hills - payroll tax, 4th qtr 93	78.79
Kenton Co. Fs. Ct. " "	66.97
Evelyn Fogarty - Longevity pay	692.92
BC/BS - medical coverage	167.75
IMPACT - monthly premium, life ins.	27.10
KLC - annual membership dues	653.00
AFLAC - monthly premium, suppl. ins.	44.98
Kenton Co. Fs. Ct. - monthly dispatching fee	402.50
Marcus Carey - legal services	640.00
Edward Jody - Insp/Zoning/property maint. fees	341.91
Melissa Worstell - semi-annual salary, Mayor	750.00
Brian Bode - Council semi-annual salary	250.00
Greg Claypole "	250.00
Mahla Hankins "	250.00
Philip Ryan "	250.00
Charles Schaffner "	250.00
Charles Stephens "	250.00
Marcus Carey - semi-annual fee for legal services	1000.00
City of Walton - clerks' Christmas luncheon (2)	16.00
Cinn. Enquirer - adv. (Ord. 12, 1993)	37.60
Covington Paper & Ww - office supplies	56.92
Haines & Co. - annual lease (CrissCross Directory)	118.87
KACo/KLC w/c - bal. due (audit 92-93)	1.00
SCT - computer software training, checks	1683.41
Bill Finke & Sons - 9 gift certificates (Xmas-City employees)	225.00
City of Park Hills - to replenish petty cash	21.25
Radio Shack - tapes for transcriber	28.76
CompDent Corp. - monthly premium, dental ins.	7.86
Eastern Fed. Fin Credit Union - share deposit for Dec.	120.00
AFLAC - suppl. ins. premium for Jan.	44.98
Cinn. Enq. - adv.	37.60
	<u>10,767.08</u>

PUBLIC WORKS

Dennis Finke - salary	1684.01
5/3 Bank - Fed w/h	148.00
" SS/Med w/h	342.04
Ky. St. Treasurer - St w/h	103.60
" CERS	335.40
City of Park Hills - payroll tax, 4th qtr 93	63.10
Kenton Co. Fs. Ct. " "	53.63
BC/BS - medical coverage	447.89
IMPACT - monthly premium, life ins.	5.70
Equipment Consultants - 2 shovels	35.00
Rumpke - trash fee for Nov.	8536.20
Dennis Finke - clothing allowance, P.W. supplies	136.52
Zimmer Hardware - supplies & materials	27.05
Covington Paper & Ww - stencils	7.40
Ky. Motor Service - repair parts	120.92
CTI Mobilcomm - monthly mainte. contract (Pager)	30.00
KACo/KLC w/c - bal. due (audit 92-93)	1.00

Dec. bills, page 2

P.W. (continued)

Eastern Fin. Fed. Credit Union - Dec. deposit	84.00
Shell Oil Co. - gasoline purchased	91.03
Dennis Finke - Longevity pay	230.87
	<u>11,437.59</u>

POLICE DEPARTMENT

Ronald Heideman - salary	1939.26
Jamie Puthoff "	2039.14
Ronald Johnson "	1920.64
James Wendeln "	1692.55
Mark Tanner "	1716.90
Charleen Fangman "	782.82
<del>5/3 Bank - Fed w/h</del>	<del>1559.00</del>
<del>" SS?Med w/h</del>	<del>2078.43</del>
<del>Ky. St. Treasurer - St w/h</del>	<del>681.55</del>
<del>" GERS</del>	<del>3682.71</del>
<del>City of Park Hills - payroll tax, 4th qtr 93</del>	<del>384.82</del>
<del>Kenton Co. Fs. Ct. "</del>	<del>232.58</del>
Charleen Fangman - Longevity pay	230.87
Jamie Puthoff "	461.75
Ronald Heideman "	1062.02
Ronald Johnson "	138.52
BC/BS - medical coverage	1959.31
ChoiceCare " "	246.00
Fortis Benefits - life ins.(R. Heideman)	89.50
IMPACT - monthly life ins. premium	26.30
AFLAC - suppl. ins., Dec. premium	58.00
Mobilcomm - monthly mainte. contract	39.50
Ronald Johnson - expenses, sch., Richmond	56.11
Albert's Men Shop - uniform equipment (J. Wendeln)	180.89
TKR Cable - monthly charge	7.72
Old Mill Service Center - cruiser maintenance	278.76
Ill. Mutual - A & H ins. (Tanner,Wendeln)	343.60
Fortis Benefits - life ins. (Tanner, Wendeln)	277.32
Freestyle - 42 rolls film	173.00
KACo/KLC - w/c (audit 92-93)	2.00
Cinn. Bell - phone service	83.33
City of Park Hills - to replenish petty cash	10.75
Marathon Oil Co. - gasoline purchases	206.98
CompDent Corp. - monthly premium, dental ins.	15.72
SuperX Drugs - film processed	28.06
AFLAC - suppl. ins. for Jan.	58.00
Shell Oil Company - gasoline purchased	176.13
	<u>16,301.45</u>

FIRE DEPARTMENT

VFIS -installment pymt. on auto ins.	1271.25
Specialty Truck Repair - equipment repairs	883.04
Mobilcomm - monthly mainte. contract	119.25
Zimmer Hardware - supplies	6.30
Ky. Motor Service - repair parts	82.11
Cinn. Bell - phone service	125.00
Mobilcomm - repair parts	22.78
Shell Oil Co. - gasoline purchases	55.95
	<u>2,565.68</u>

RESCUE SQUAD

VFIS - Installment payment on auto ins.	338.75
Mobilcomm - monthly mainte. contract	61.60
Dennis Finke - EMT recertification	19.00
LuAnn Herron - EMT recertification	19.00
Cinn. Bell - phone service	54.17
Hemsath Sound Center - radio/accessories	199.86
Overhead Door Co. - repair	60.00
Shell Oil Co. - gasoline purchased	27.79
	<u>780.17</u>

FINANCE DEPARTMENT

Ky. Governmental Ins. Service - annual bond renewal	290.29
Flanagan - payroll tax forms, auto stk. receipts	242.00
PGS - 2000 1994 auto stickers	588.84
City of Park Hills -to replenish petty cash	6.00
	<u>1,127.13</u>

CITY BUILDING

Kenton Co. WaterDist. - water/sewage charges	91.94
ULH & P Co. - gas & electric	635.99
Ximmer Hardware - supplies & materials	82.11
Steffan's Tool Crib - rental, floor machine	14.82
Cinn. Bell - phone service	226.95
B. C. Engraving - 2 sings (NO Smoking)	15.20
AT & T -long distance summary charges	12.42
	<u>1,079.43</u>

CAPITAL PURCHASES/EMERGENCIES

PNC Bank - monthly payment, commercial loan	2165.00
Contract Sweepers - all city streets swept	779.50
	<u>2,944.50</u>

STREET LIGHTING

ULH & P Co. - street lights	764.93
" traffic lights	103.82
	<u>868.75</u>

Total of bills payable out of the General Fund ..... \$47,871.78

SANITATION MAINTENANCE & REPLACEMENT FUND

SWS Environmental Ser. - sewer TV/flushed (Dixie & St. James)	478.50
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STATE AID ROAD FUND

Fleet Tire Service - tires for snow plow	275.67
Kleem, Inc. - repair parts for snow removal eqpmt.	61.48
Eaton Asphalt - street patching material	52.08
	<u>389.23</u>

F.E.B.I. ACCT. NO. 2

5/3 Bank - Admin. trust fee for qtr. ending 8/31/93	75.00
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CITY COUNCIL OF THE CITY OF PARK HILLS MET IN SPECIAL SESSION AT THE PARK HILLS CITY BUILDING ON MONDAY, DECEMBER 20, 1993, AT 5:00 P.M., WITH MAYOR WORSTELL PRESIDING AND COUNCIL MEMBERS BODE, HANKINS, RYAN AND SCHAFFNER PRESENT.  
ABSENT: COUNCILMEN CLAYPOLE AND STEPHENS.

Mayor Worstell presented for its second reading Ordinance No. 13, 1993, "AN ORDINANCE FOR UPDATING PERSONNEL POLICIES AND PROCEDURES".

A motion was made by Mr. Schaffner and seconded by Mr. Ryan that Ordinance No. 13, 1993, be approved and passed. Mr. Schaffner, aye; Mr. Ryan, aye; Ms. Hankins, aye; Mr. Bode, aye; and the motion carried.

Motion to adjourn by Mr. Ryan.

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MAYOR

ATTEST:

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CITY CLERK