#### MUNICIPAL ORDER / -2023

A MUNICIPAL ORDER OF THE CITY COUNCIL OF THE CITY OF PARK HILLS IN KENTON COUNTY, KENTUCKY, APPROVING THE INTERLOCAL AGREEMENT BETWEEN THE CITY OF FORT WRIGHT AND THE CITY OF PARK HILLS RELATING TO EMS SERVICES FOR 2023-2025.

WHEREAS, Fort Wright provides EMS services to the residents of Park Hills pursuant to an Interlocal Agreement between the two Cities, which agreement is being updated for the next two year period through 6-30-2025 by virtue of the attached agreement (see **Exhibit A**); and

WHEREAS, City Council agrees to accept the proposed agreement and to authorize the Mayor to sign the agreement on behalf of the City;

### NOW, THEREFORE, BE IT ORDERED BY CITY COUNCIL OF THE CITY OF PARK HILLS, KENTUCKY AS FOLLOWS:

That the City Council of the City of Park Hills approves the proposed Interlocal

Agreement between the City of Fort Wr	right and the City of Park Hills relating to EMS and authorizes the Mayor to sign it for the city.
	, 2023 by a vote of to of on said date, and so is hereby enacted effective , 2023.
	CITY OF PARK HILLS, KENTUCKY
	By: Kathy Zembrodt, Mayor
ATTEST:	
City Clerk	

#### **ORDINANCE NO. 7, 2023**

AN ORDINANCE OF THE CITY OF PARK HILLS, IN KENTON COUNTY, KENTUCKY, AMENDING § 51.09 OF THE CODE OF ORDINANCES TO SET THE TRASH COLLECTION CHARGE FOR THE FISCAL YEAR 2023-2024

**WHEREAS**, in 2016, the City entered into a new contract with Rumpke of Kentucky, Inc. for the purposes of waste and recycling collection in the City;

**WHEREAS**, based on the terms of its contract with Rumpke of Kentucky, Inc., the City desires to amend its Garbage Collection ordinance to reflect the new charge for trash collection for the fiscal year [2022-2023] 2023-2024

NOW THEREFORE, BE IT ORDAINED BY THE CITY OF PARK HILLS, KENTUCKY AS FOLLOWS:

#### **SECTION 1**

Section 51.09 of the Park Hills Code of Ordinances is amended as follows:

#### § 51.09 Cost

- (A) Effective July 1, [2022] 2023 all residents of the city shall pay [\$237.00] \$282.00 per year per residential unit for the collection and removal of garbage, trash, refuse, and recyclables from each resident's premises once a week.
- (B) Payment shall be made by each resident to the Clerk/Treasurer upon receipt of a bill for same between September 1 and September 30, and the city shall act as collecting agent of said garbage assessments payments for the payment of the contract carrier(s) collecting and removing the garbage, trash, refuse, and recyclables from city residents.
- (C) All trash, garbage, and recyclables shall be collected and removed from the premises of the residents of city as prescribed in this chapter.
- (D) Business houses (and certain designated apartments or multiple-dwelling units) in the city shall have their garbage, trash, refuse, and recyclables collected and removed from their premises at their own cost, and may do so either through the garbage collection agencies of the city or by private contract, but their garbage, trash, refuse, and recyclables shall be removed from the city each week to protect the health, safety, and general welfare of the city.
- (E) This section shall be in effect for the period from July 1, [2022] 2023 through June 30, [2023] 2024.
- (F) Each residence unit, whether a single apartment or single unit within a multiple-dwelling unit of any like dwelling unit, shall be considered a resident user of

the garbage, trash, refuse, and recyclables collection(s), and each shall pay the required garbage, trash, refuse, and recyclables collection fee to the city under this section, except where exempted by specific action of the City Council.

#### **SECTION 2**

Any and all ordinances in conflict with this ordinance shall be, and hereby are, repealed to the extent of said conflict.

#### **SECTION 3**

If any part of this ordinance or its application is deemed invalid by a court of competent jurisdiction, the city council intends that such invalidity will not affect the effectiveness of the remaining provisions or applications and, to this end, the provisions of this ordinance are severable.

#### **SECTION 4**

That this ordinance shall become effective upon its passage and shall be published under KRS § 83A.060 (9) and other applicable law.

CITY OF PARK HILLS, KENTUCKY

	By: Kathy Zembrodt, Mayor
ATTEST:	
Julie Alig, City Clerk	
FIRST READING:SECOND READING:	

ORDINANCE NO. 5, 2023

·

AND BY APPROPRIATING FUNDS FOR THE OPERATION OF CITY GOVERNMENT. FOR THE FISCAL YEAR JULY 1, 2022 THROUGH JUNE 30, 2023 BY ESTIMATING REVENUES AND RESOURCES AN ORDINANCE AMENDING THE CITY OF PARK HILLS, KENTUCKY'S ANNUAL BUDGET

VHEREAS, a budget amendment ordinance has been prepared and delivered to City Council; and

VHEREAS, City Council has reviewed such budget amendment and made necessary modifications,

IOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PARK HILLS, KENTUCKY,

hat the annual budget beginning July 1, 2022 and ending June 30, 2023 is hereby amended as follows:

natine annual bauget beginning outy 1, 2022 and ending oune ou, 2025 is nereby amended as follows:	ו, בטבב מווע פוועו	ilg Julie 30, 2023	is nereby amen	ded as follows:						
	General Fund	Fund	Vehicle Fund	Fund	Municipal Road	Road	Road Tax	À	Control Instance	***
esources Available:								ζ,	capital illiprovement	
und Balance Carried Forward	\$2,200,809	\$2,200,809	\$1,861	\$7,296	\$49,308	\$41,565	\$52,651	\$20.080	ZCE	468
stimated Revenues			15,000	13,343	63,438	63,438				P
teal Estate Taxes	490,000	505,537					362,000	371.237		
elinquent Taxes	9000'9	5,024								
ersonal Property Tax	70,000	000'06								
ranchise Taxes Utilities	26,000	29,148								
ranchise Cable TV	28,000	28,000								
'ayroll Tax	242,000	524,000								
funicipal Insurance Tax	490,000	490,000								
angible Property	25,000	11,789								
iross Receipts Tax	80,000	000'66								
eer and Liquor Licenses	1,775	1,775								
occupational License Fee/Permits	25,000	28,040								
ard Sale Permits	400	30								
ermit Fees	9009	300								
nimal Licenses	2,000	995								
rash Collection Fees	266,388	255,675								
olice Incentive Pay	32,000	37,900								
olice Fines	2,000	230								
fisc. Police Revenue	4,000	215								
aw Enforcement Fee	9000'9	6,500								
vestment Income	θ	23,000								
iterest on Accounts	4,500	14,940	25	23	99	100	250	009		
reighton Fund	40,000	46,623								
chool Resource Officer Contract	40,266	56,186								
fiscellaneous	4,000	O								
toad Fund Administration	5,000	5,000								
Iunicipal State Aid Administration	2,000	2,000							81,000	143,755

Pehicle Fee Administration ax Overpayments ease Income			Vehicle Fund	nug Pur	Municipal Road	I Road	Road Tax		Capital Improvement	- uou
ax Overpayments ease Income	4,000	701					3	5	- dollar miplover	
ease Income	0	398								
	θ	2,200								
ale of Property	0	0								
ode Enforcement Fines/Fees	3,500	2,950								
ransfer From Other Funds	0	0								
romley Contract	100,000	100,000								
eaf Pickup	2,500	3,518								
ilot	0	5,516								
otal Estimated Revenues	1,991,529	2,377,190	15,025	13,366	63,488	63,538	362.250	371.837	84 000	143 755
otal Resources Available	4,192,338	4,577,999	16,886	20,662	112,796	105,103	414,901	391,917	84.327	144,223
ppropriations:										
seneral Admin.	160,166	164,522								
'ublic Works	114,858	118,462								
'olice Department	849,961	930,931							40.000	07 002
ire Rescue	165,498	169,524							200	200,10
reighton	20,000	31,000								
ity/Maint. Bldgs	27,600	53,107								
Itilities	47,800	51,000								
apital Improvements	81,000	117,390								
contract Services	510,312	851,957								
toad Projects/Repair/Replace			0	7,657						
idewalk			11,386	7,008	20,000	0				
dministrative/Investment	θ	200,000	4,000	1,124	2,000	2,000	5,000	5.000		
ighting			1,500	793						
ameras										
ign			Φ	2,559						
ity Owned Property/Planting										
rack Sealing							20,000	16.762		
fill & Overlay					000'06	58,426				
oan Payments							300.000	300,000		
adios										
eimburse General Fund										
flisc			0	1,521						
otal Appropriations	1,977,195	2,687,893	16,886	20,662	112,000	60,426	325,000	321,762	40,000	97,902
xcess Rev. over/under expend		-310,703	-1,864	-7,296	48,512	3,112	37,250	50,075	41,000	45,853
stimated Year End Fund Balances	2,215,143	1,890,106	0	0	796	44,677	89,904	70,155	41,327	46,321

City Clerk
First Reading: May 9, 2023
Second Reading: June 12, 2023

Mayor, Kathy Zembrodt

# ORDINANCE NO. 6, 2023

THROUGH JUNE 30, 2024 BY ESTIMATING REVENUES AND RESOURCES AND APPROPRIATING FUNDS FOR THE OPERATION OF CITY GCNT AN ORDINANCE ADOPTING THE CITY OF PARK HILLS, KENTUCKY'S ANNUAL BUDGET FOR THE FISCAL YEAR JULY 1, 2023

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PARK HILLS, KENTUCKY: WHEREAS, City Council has reviewed such budget Ordinance and made necessary modifications WHEREAS, a budget Ordinance has been prepared and delivered to the City Council, and

The annual budget for the fiscal year beginning July 1, 2023 and ending June 30, 2024 is as follows:

	ille allilual buuget ibi tile liscal )	the annual budget for the fiscal year beginning July 1, 2023 and ending June 30, 2024 is as follows:	ing June 30, 2024 is as follows:	
	General Fund	Municipal Road	Road Tax	Canital Reserve Fund
Resources Available:				plin i se se i mida
Fund Balance Carried Forward	1.890 106	74 677	2 0 1	
Estimated Revenues (ARDA)	1000	70,44	ccl.'n/	46,321
Dool Potett Harris	785,084	64,437		81,000
Real Estate Taxes	200,000		365,000	
Delinquent Taxes	5,000			
Personal Property Taxes	85,000			
Franchinse Taxes Utilities	26,000			
Franchise - Cable TV	22,000			
Payroll Tax	380,000			
Municipal Insurance Tax	490,000			
Tagible Property	20,000			
Gross Receipts Tax	85,000			
Beer and Liquor Licenses	1,775			
Occupational License Fees/Permits	25,000			
Yard Sale Permits	100			
Permit Fees	200			
Animal Licenses	2,000			
Trash Collection Fees	311,328			
Police Incentive Pay	32,000			
Police Fines	2,000			
Misc Police Revenue	400			
Law Enforcement Fee	5,000			
Investment Income	30,000			
Interest on Accounts	7,000	100	002	200
Creighton Fund Revenue	40,000			
School Resourse Officer Contract	56,186			
Miscellaneous	1,000			
Road Fund Administration	5,000			
Municipal State Aid Administration	2,000			

- 14,760	Page 2	General Fund	Municipal Road Aid	Road Tax	Canital
14,760   1   1   1   1   1   1   1   1   1	Tax Overpayments	1			n day
From Other Fines/Fees   3,500	Lease Income	14,760			
From Other Fines/Fees   3,500	Sale of Property	1			
From Other Funds         100,000           Contract         100,000           Kup         3,500           ph Lane Sidewalk Grant         5,520           ph Lane Sidewalk Grant         2,508,569           scources Available         5,183,759           seartheant         118,905           peartment         879,967           cue         174,678           nr Fund         20,000           nr Fund         81,000           Services         81,000           Services         805,617           ojects/Repair/Replace         81,000           crative         81,000           red         Property/Planting           red         Property	Code Enforcement Fines/Fees	3,500			
Contract         100,000           kup         3,500           butanet Sidewalk Grant         5,520           putanet Revenues         2,608,569           istinated Revenues         2,608,569           istinated Revenues         5,183,759           istinors:         1182,520           Admin.         1182,520           lorks         879,967           cute         174,678           n Fund         37,600           n Fund         81,000           Services         805,617           ojects/Repair/Replace         81,000           crafive         81,000           red         Proportion           red         Property/Planting         805,617           sealing         805,617         Proportion           red         Proportion         Proportion <th< td=""><td>Transfer From Other Funds</td><td></td><td></td><td></td><td></td></th<>	Transfer From Other Funds				
kup         3,500           ph Lane Sidewalk Grant         5,520           timated Revenues         2,508,569           seources Available         5,183,759           istions:         119,305           apartment         119,305           epartment         879,967           cue         174,678           n Fund         20,000           t. Bldgs         37,600           mprovements         81,000           Services         81,000           services         805,617           rative         62,000           rative         7           rative         805,617           saling         805,617           rative         805,617           saling         14,000           rative         15,202           rative         14,000           saling         14,000           rative         15,202           rative         14,000           saling         14,000           rative         14,000           saling         14,000           rative         155,202           rative         155,202           rative	Bromley Contract	100,000			
timated Revenues 2,508,569 seources Available 5,183,759 iations: Admin.  I 18,252  I 19,905 epartment 879,967 Cue  I Euc  I Ecc	Leaf Pickup	3,500			
timated Revenues 2,508,569 seources Available 5,183,759 jations: Admin.  I 19,905 separtment 879,967 cuse 174,678 an Fund 20,000 Th. Bidgs 37,600 Th. Bidgs 81,000 Services 805,617 separtments 81,000 Services 805,617 cuse 174,678 The Admin 176,000 The A	Pilot	5,520			
timated Revenues         2,508,569           isources Available         5,183,759           Admin.         182,520           Orks         119,905           epartment         879,967           cue         174,678           n Fund         20,000           it. Bldgs         37,600           nt. Bldgs         81,000           Services         805,617           colects/Repair/Replace         805,617           colects/Repair/Replace         805,617           colects/Repair/Replace         805,617           rative         805,617           colects/Repair/Replace         805,617           colects/Replace         805,617           colects/Replace         805,617           colects/Replace         805,617           colects/Replace         805,617           colects/Replac	St. Joseph Lane Sidewalk Grant				
Seources Available	Total Estimated Revenues	2,508,569	64.537	365 700	81 500
Admin.         182,520           Norks         119,905           epartment         879,967           cue         174,678           n Fund         20,000           nt. Bldgs         37,600           and provements         81,000           Services         805,617           colects/Repair/Replace         805,617           rative         ed           rative         2,355,287           rerlay         rerlay           yments         2,353,287           ps over/under appropriations:         2,353,287           ps over/under appropriations:         2,836,472	Total Resources Available	5,183,759	109,214	435.855	127 824
Admin.         182,520           lorks         119,905           epartment         879,967           cue         174,678           n Fund         20,000           nt. Bldgs         37,600           mprovements         81,000           Services         805,617           colects/Repair/Replace         805,617           rative         ed           rative         ed           region         2,353,287           services         2,353,287           propriations         2,353,287           se over/under appropriations:         155,282           ad Year End Fund Balance         2,330,472	Appropriations:				
lorks         119,905           cue         774,678           n Fund         20,000           nt. Bidgs         37,600           nt. Bidgs         81,000           services         81,000           Services         805,617           ojects/Repair/Replace         805,617           rative         805,617           rative         805,617           sealing         805,617           rectified         805,617           rectified         805,617           sealing         805,617           rectified         805,617           rectified         805,617           rectified         805,617	General Admin.	182,520			
epartment         879,967           cue         174,678           n Fund         20,000           nt. Bldgs         37,600           mprovements         81,000           Services         805,617           ojects/Repair/Replace         805,617           rative         10           rative	Public Works	119,905			000 41
cue         174,678           n Fund         20,000           it. Bidgs         37,600           approvements         81,000           Services         805,617           ojects/Repair/Replace         805,617           crative         1           rative         1           red Property/Planting         1           saling         1           red Property/Planting         1           saling         2,353,287           yments         2,353,287           propriations         2,353,287           ad Year End Fund Balance         2,830,472	Police Department	879,967			
n Fund         20,000           nt. Bldgs         37,600           mprovements         81,000           Services         805,617           ojects/Repair/Replace         805,617           rative         1           rative         1           realing	Fire Rescue	174,678			
nt. Bldgs         37,600           mprovements         52,000           mprovements         81,000           Services         805,617           ojects/Repair/Replace         6           rative         1	Creighton Fund	20,000			
mprovements         52,000           Services         81,000           Services         805,617           ojects/Repair/Replace         805,617           rative         rative           saling         ration           rerelay         ration           sments         ration           propriations         ration           secover/under appropriations:         ration           ration	City/Maint. Bldgs	37,600			40 000
mprovements         81,000           Services         805,617           ojects/Repair/Replace         805,617           crative         rative           rative         rative	Utilities	52,000			
Services         805,617           ojects/Repair/Replace         (2,353,287)           trative         (2,353,287)           realing         (2,353,287)           propriations         (2,830,472)	Capital Improvements	81,000			
ojects/Repair/Replace trative retrive red Property/Planting saling verlay yments propriations so over/under appropriations: 155,282 sed Year End Fund Balance 2,830,472	Contract Services	805,617			
rative retive retaive red Property/Planting saling verlay yments propriations so over/under appropriations: 155,282 sed Year End Fund Balance 2,830,472	Road Projects/Repair/Replace			115,000	
rative  rative  rative  ref  bet  Property/Planting  saling  rerlay  yments  propriations  sover/under appropriations:  sover/under appropriations:  155,282  2,353,287  2,353,287  2,353,287  2,353,287  350,472	Sidewalk		20.000		
red Property/Planting saling rerlay yments 2,353,287 so over/under appropriations: 155,282 sed Year End Fund Balance 2,830,472	Administrative		2,000	5.000	
red Property/Planting realing verlay yments propriations so over/under appropriations: 155,282 sd Year End Fund Balance 2,830,472	Lighting		10,000		
sed Property/Planting           red Property/Planting           saling           verlay           yments           propriations         2,353,287           ss over/under appropriations:         155,282           ad Year End Fund Balance         2,830,472	Engineer		10,000		
led Property/Planting saling ferlay yments propriations so over/under appropriations: 155,282 sd Year End Fund Balance 2,830,472	Cameras				
red Property/Planting         red Property/Planting           saling         red Property           rerlay         red Property           yments         2,353,287           se over/under appropriations:         155,282           ad Year End Fund Balance         2,830,472	Sign		1,000		12 000
rerlay         2,353,287           propriations         155,282           ed Year End Fund Balance         2,830,472	City Owned Property/Planting				
verlay         verlay           yments         2,353,287           propriations         155,282           ed Year End Fund Balance         2,830,472	Crack Sealing			15,000	
yments         2,353,287           propriations         155,282           ed Year End Fund Balance         2,830,472	Mill & Overlay		65,000		
Ppropriations 2,353,287 2,353,287 2,353,287 2,353,287 2,353,282 2,353,282 2,353,472 2,330,472	Loan Payments			300,000	
2,353,287 ns: 155,282 2,830,472	Striping		500		
ns: 155,282 2,830,472	Total Appropriations	2,353,287	108,500	435,000	000'29
2,830,472	Revenues over/under appropriations:	155,282	(43,963)	(69,300)	
	Estimated Year End Fund Balance	2,830,472	714	855	60,821

1ST READING: May 8, 2023

2ND READING: June 12, 2023

PASSED: ATTEST:

Julie A. Alig CITY CLERK

MAYOR, KATHY ZEMBRODT

#### **ORDINANCE NO. 8, 2023**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARK HILLS, KENTUCKY, IMPOSING TAXES FOR THE CALENDAR YEAR 2023, AND PROVIDING FOR THE PAYMENT AND COLLECTION OF SUCH TAXES, AND THE PENALTIES AND INTEREST THEREON FOR FAILURE TO PAY SAME

NOW THEREFORE, BE IT ORDAINED BY THE CITY OF PARK HILLS, KENTUCKY, AS FOLLOWS:

#### **SECTION I**

The City of Park Hills hereby provides for the assessment of all real and personal property for calendar year 2023. The City elects to use the County assessment prepared by the Kenton County Property Valuation Administrator.

#### **SECTION II**

The following ad valorem taxes for the calendar year 2023 are hereby levied, assessed and imposed by and for the City of Park Hills, upon the following described property and the owners thereof, jointly and severally:

- A. An ad valorem tax on real property at the rate of \$.209 Dollars for each One Hundred Dollars (\$100.00) of the value thereof, as assessed pursuant to the provisions hereof. The foregoing rate, however, shall not apply to real property determined to be an Abandoned Urban Property under Ordinance No. 6, 2004. Abandoned Urban Property shall be taxed at the rate of \$.75 Dollars for each One Hundred Dollars (\$100.00) of the value therof, as assessed pursuant to the provisions hereof.
- B. An ad valorem tax on all motor vehicles assessed as of January 1, 2023, is hereby fixed at the rate of .334 Dollars for each One Hundred Dollars (\$100.00) of the value thereof.
- C. An ad valorem tax on all corporate franchises and personal property other than motor vehicles at the rate of \$.75 Dollars for each One Hundred Dollars (\$100.00) of the value thereof, as assessed pursuant to the provisions hereof. Corporate franchises shall be assessed and returned according to Kentucky law.
- D. A road tax on all real property at the rate of \$.155 Dollars for each One Hundred Dollars (\$100.00) of the value thereof, as assessed pursuant to the provisions hereof.

#### **SECTION III**

The procedures set forth in Sections 33.010, 33.011, and 33.012 of the Park Hills Code of Ordinance shall govern the collection of the ad valorem taxes levied pursuant to this Ordinance.

#### **SECTION IV**

The tax as provided herein, shall be payable to the City Clerk/Treasurer between the dates of September 1, 2023 and September 30, 2023.

The City has a lien upon the property assessed under the terms of this chapter for the taxes levied upon that property, and for all penalties, interest, fees, commissions, charges, and other expenses, including court costs and attorney's fees as an additional penalty under KRS §90A.070(2), incurred by reason of delinquency in payment of the tax bill or in the process of collecting it. The lien has priority over all other obligations or liabilities for which the property is liable.

#### **SECTION V**

Any and all persons, corporations, companies or other legal entities failing to pay said taxes during the period set forth above, shall be assessed a penalty on the amount of the taxes in an amount equal to ten percent (10%) between October 1 and October 31, 2023; and an amount equal to twenty-five percent (25%) after October 31, 2023, together with interest at the rate of twelve percent (12%) *per annum* from due date, and the costs of collection including reasonable attorney fees, court costs and related expenses.

#### **SECTION VI**

Any and all ordinances in conflict herewith shall be, and hereby are, repealed to the extent of said conflict.

#### **SECTION VII**

If any part of this ordinance or its application is deemed invalid by a court of competent jurisdiction, the City Council intends that such invalidity will not affect the effectiveness of the remaining provisions or applications and, to this end, the provisions of this ordinance are severable.

#### **SECTION VIII**

That this ordinance shall be signed by the Mayor, attested to by the City Clerk, be published and effective upon publication.

#### CITY OF PARK HILLS, KENTUCKY

	Kathy Zembrodt, Mayor
ATTEST:	
Julie Alig, City Clerk	_
FIRST READING: June 12, 2023	
SECOND READING:	4
PUBLICATION:	<u> </u>

#### MUNICIPAL ORDER NO. 9, 2023

AN ORDER OF THE CITY COUNCIL OF THE CITY OF PARK HILLS, KENTUCKY ACKNOWLEDGING THE DESIGNATION OF VARIOUS ROADS AS EITHER PART OF OR EXCLUDED FROM THE CITY ROAD SYSTEM

WHEREAS, the Kentucky Transportation Cabinet through NKADD has requested an update concerning the designation of various roadways for the allocation of municipal road aid funds purposes, to acknowledge whether the same are part of or excluded from the City road system,

NOW, THEREFORE, BE IT ORDERED, as follows:

ADOPTED: June 12, 2023

#### **SECTION I**

That the City of Park Hills, Kentucky hereby acknowledges that the roadways set forth in Appendix A, attached hereto and part a part hereof, are part of the City road system and that those roadways set forth in Appendix B, also attached hereto and made a part hereof, are not part of the City road system.

#### **SECTION II**

That it is further acknowledged the City maintains those roadways set forth in Appendix A as part of its road system.

#### SECTION III

That this Order shall be signed by the Mayor, attested to by the City Clerk, recorded and effective upon adoption.

ATTEST:	KATHY ZEMBRODT, MAYOR
JULIE ALIG. CITY CLERK	

## Park Hills City Council Appendix A

ROUTE	ROAD NAME	LENGTH
CS-3501	SAINT JAMES AVE	0.211
CS-3501	IRISH ROSE LN	
CS-3502 CS-3503	ACTIVITIES OF THE SECOND SECON	0.098
	EXTER DR	0.213
CS-3504	ARLINGTON RD	0.284
CS-3505	ABERDEEN DR	0.134
CS-3506	HARRIET ST	0.047
CS-3507	CORAM ST	0.103
CS-3509	TERRACE DR	0.102
CS-3510	OLD STATE RD	0.614
CS-3511	AMSTERDAM RD	1.059
CS-3512	ALTAVIA AVE	0.271
CS-3514	HILLCREST LN	0.124
CS-3515	LAWTON RD	0.496
CS-3516	AUDUBON RD	0.42
CS-3517	ROSE CIR	0.292
CS-3518	JACKSON RD	0.427
CS-3519	EMERSON RD	0.261
CS-3520	MORGAN CT	0.11
CS-3521	CLEVELAND AVE	0.409
CS-3522	LOCUST ST	0.087
CS-3523	HAMILTON RD	0.254
CS-3524	ALHAMBRA CT	0.11
CS-3525	PARK DR	0.161
CS-3526	HILLTOP DR	0.044
CS-3530	CECELIA AVE	0.307
CS-3531	SCENIC DR	0.204
CS-3532	SOUTH ARLINGTON RD	0.168
CS-3533	ROSEMONT AVE	0.222
CS-3534	MT ALLEN RD	0.188
CS-3535	ST JOSEPH LN	0.352
CS-3536	SHORT ARLINGTON RD	0.019
CS-3538	WALD CT	0.173
CS-3539	PARKPOINTE DR	0.177
		0.17

## Park Hills City Council Appendix B

ROUTE	ROAD NAME	LENGTH (MI)
CS-3500	HILTON DR	0.094
CS-3513	PARK CREST LN	0.102
CS-3527	ELBERTA CIR	0.283
CS-3528	FAR HILLS DR	0.409
CS-3529	CEDAR RIDGE LN	0.181
CS-3537	PATTON DR	0.092