

# MINUTES } CITY OF PIKEVILLE

At a regular meeting of the Board of Commissioners of the City of Pikeville held on September 6, 1968 at 7:30 P.M. in City Hall the following were present:

Mayor	W.C. Hambley
Commissioners	Orville Clark
	Harry Hobson
	Kermit Sexton

Also present were City Manager W.E. Butcher and City Attorney E.N. Venters.

City Attorney E.N. Venters presented a plat of the Sowards property on Cline Street and after discussion the commission directed the City Attorney to write Mrs. Sowards a letter informing her that the City would consider closing the street.

Dr. E.I. Rustin reported on the new plumbing code and permit requirements by the State that may be obtained at the Health Department.

Kermit Sexton made the motion to send Dr. Rustin and Robert Worrix to a seminar on rat control at Atlanta, Georgia at a cost not to exceed \$145. Orville Clark seconded the motion and upon roll call the vote was as follows:

Mayor	Dr. W.C. Hambley	yes
Commissioners	Orville Clark	yes
	Harry Hobson	abstain
	Warren Keene	absent
	Kermit Sexton	yes

The motion carried.

City Manager, W.E. Butcher reported that the railroad crossing on Auxier Avenue at the City School was a hazard and that the railroad should be notified of this situation. Orville Clark moved that the City Attorney be directed to inform the railroad company of the hazard and request that they do whatever is necessary to repair the crossing. Harry Hobson seconded the motion and upon roll call the vote was as follows:

Mayor:	W.C. Hambley, M.D.	yes
Commissioners	Orville Clark	yes
	Harry Hobson	yes
	Warren Keene	absent
	Kermit Sexton	yes

The motion carried.

Kermit Sexton made the motion to pay the following August invoices:

Adams Construction	\$ 850.51
Addressograph Multigraph Corporation	68.76
Allegheny Fire Equipment Co.	63.20
Badger Meter Manufacturing	613.78
Matthew Bender and Co.	90.00
Big Sandy Electric and Supply	303.16
C & R Office Supply	255.15
Call Hardware	106.30
Calvert Chemical	315.00
Childers and Venters	8.00
Chrisman Insurance Agency	3,605.00
Emmons-Hawkins Hardware	65.35
General Building Supply	50.54
Gulf Oil Corp.	941.66
John Perry Company	55.66
Johnson Memorial Park	32.60
Lula Justice	282.75
McJunkin Corporaton	55.60
Keene Garage	33.00
Pauley Lumber	161.27
Pike Automotive Supply	498.91
Pike County News	19.42
Pikeville Clean Towel Service	538.65
Pikeville College	131.44
Pikeville Hardware	265.22
Pikeville Womwell	1.00
Point Express	6.07
Potter Motor	3.00
Robert W. Slocum Company	70.80
Standard Oil	240.61
Sherwin-Williams Co.	58.52
South Central Bell Telephone	260.16
Southern Meter and Supply	1,071.56
Thompson Sanitary Supply	1,039.50
Thornburg Co.	940.00
Ward Supply	82.49
Wells Motor	112.46
	<u>\$ 13,297.10</u>



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Harry Hobson seconded the motion and upon roll call the vote was as follows:

Mayor	W.C. Hambley,	yes
Commissioners	Orville Clark	yes
	Harry Hobson	yes
	Warren Keene	absent
	Kermit Sexton	yes

The motion carried.

Kermit Sexton moved to adjourn this meeting to Monday, September 9, 1968 at 7:30 P.M. in the Model Cities Office on Caroline Avenue. Harry Hobson seconded the motion and upon roll call the vote was as follows:

Mayor	W.C. Hambley, M.D.	yes
Commissioners	Orville Clark	yes
	Harry Hobson	yes
	Warren Keene	absent
	Kermit Sexton	yes

The motion carried and the meeting was adjourned to September 9, 1968.

APPROVED

Mayor

ATTEST:

City Clerk

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At an adjourned regular meeting of the Board of Commissioners of the City of Pikeville held on September 9, 1968 at 7:30 P.M. in the Model City office the following were present:

Mayor:	W.C. Hambley
Commissioners	Orville Clark
	Harry Hobson
	Warren Keene
	Kermit Sexton

Also present were City Manager, W.E. Butcher and City Attorney, E.N. Venters.

The City Manager reported that he had heretofore received various checks for planning by the Model City Agency of the City of Pikeville and had deposited them in the General Fund. He then had checks issued to said agency for the same sums. After discussion it was moved by Kermit Sexton and seconded by Orville Clark that this procedure be as same; is approved:

Vote was as follows:	
Orville Clark	yes
Kermit Sexton	yes
Warren Keene	yes
W.C. Hambley	yes
Harry Hobson	abstain

After further discussion the following resolution was presented for consideration:

NOW therefore be it resolved by the Board of Commissioners as follows:

1. That the Model City Agency present all bills and invoices, except for the payroll, for approval by the Board of Commissions, by the City Manager and the Finance Committee of the Board of Commissioners before payment thereof.

2. That upon approval of said bills, the City Manager shall issue a warrant directing thereof to Dorothy Bickford, who is hereby appointed as assistant city clerk for the purpose of paying the Model City bills, and said assistant clerk shall issue said checks to be signed by her and countersigned by the Mayor.

3. That the City Treasurer be and he is hereby directed to file a written report with the Board of Commissioners each month showing any and all payments and disbursements of any funds of the Model City Agency.