MINUTES } CITY OF PIKEVILLE

At a regular meeting of the Board of Commissioners of the City of Pikeville, Kentucky, held on January 26, 1970 at 7:30 P. M. in City Hall, the following were present:

Mayor: W. C. Hambley, M. D.
Commissioners: Frank D. Justice
Warren Keene
Kermit Sexton
John Bill Trivette

John Bill Trivette moved to pay to the Park and Recreation Board \$1,200.00 to be paid on shelooring bill at Pauley Lumber Co. said amount to be paid out of thebudgeted amount for Parks and Recreation. Frank D. Justice seconded the motion and upon roll call the vote was as follows:

Mayor: W. C. Hambley, M. D. yes
Commissioners: Frank D. Justice yes
Warren Keene no
Kermit Sexton yes
John Bill Trivette yes

The Mayor declared the motion carried:

Frank D. Justice moved to pay an insurance premium in the amount of \$830.13 to Buddy Johnson for Insurance coverage on the Firemen and Volunteer Firemen. John Bill Trivette seconded the motion and upon roll call the vote was as follows:

Mayor: W. C. Hambley, M. D. yes
Commissioners: Frank D. Justice yes
Warren Keene yes
Kermit Sexton yes
John Bill Trivette yes

The Mayor declared the motion carried:

Bids were received and opened on a police car as follows:

 Johnson Motor Sales, Inc.
 \$2,491.83

 Wells Motor Comany, Inc.
 2.595.75

 Bruce Walters Ford Sales, Inc.
 2,575.10

 2,552.90

Warren Keene moved to accept the bid of Johnson Motor Sales, Inc. of \$2,491.83. Kermit Sexton seconded the motion and upon roll call the vote was as follows:

Mayor: W. C. Hambley, M. D. yes
Commissioners: Frank D. Justice yes
Warren Keene yes
Kermit Sexton yes
John Bill Trivette yes

The Mayor declared the motion carried:

Frank Justice moved to pay the following invoices of the City.

Alert Oil Ace Automotive Addressograph Corp. American Meter Ashland Oil Co. Ben Williamson Big Sandy Electric BIF	\$ 2,486.05 13.34 3.99 418.65 855.28 110.88 944.58 40.02 66.00
Don Bush Burroughs Corp. Charlies Hardware	37.80 16.46
C. & O. Railway C. D. Jacobs C. & R. Office Supply	391.00 148.45 121.58
Campbell Oil & Tool Columbia Gas of Kentucky Davco Mfg. Co. Halls Tractor Sales	195.47 25,763.05 4,015.89 193.99
John Paul Huffman(Reimbursement) Johnson Motor Sales John Perry Co.	1.58 7.35 25.05
Kelsie Tire Co. Kentucky Power Co.	128.02 3,350.12

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Kentucky-Tennessee Distributors		
Lula Justice	199.57 306.00	
May & Green Dollar Store	5.08	
Mayo Trail Tire Service	24.50	
Mike Jessie	67.08	
National Cash Register Co. Pike County Fiscal Court	93.60 1,435.84	
Pauley Lumber Co.	156.55	
Pike Automotive	12.14	
Pike County News	137.34	
Pikeville Clean Towel Service	603.55	
Pikeville College Pikeville Hardware	105.35 83.14	
Pikeville Womwell	76.38	
Point Express	13.30	
Roberts & Holcomb Enterprises	9,116.99	
R. E. Riley	980.73	
Riley & Scott Gas Co. Sutphen Fire Equipment Co.	2,986.83 935.86	
South Central Bell Phone Co.	218.56	
Southern Meter & Supply Co.	519.56	
Standard Oil Co.	220.40	
C. I. Thornburg Co.	1,547.24	
Thompson Sanitary Supply W. B. Call Co.	381.10 12.85	
Water Works & Industrial Suppli		
W. W. Lindsey	1,727.75	
Whizz Auto Supplies	115.54	
Chrisman Insurance, Inc. Badger Meter	1,515.00	
First National Bank	1,240.42 -1,026.16 \$65,329.16	
	2,020.10 405,525.10	
Kermit Sexton seconded	the motion and upon roll call the vote was as	
follows:	The modern and apart court cite took and an	
Mayor:	W. C. Hambley, M. D. yes	
Commissioners:	Frank D. Justice yes	
	Warren Keene yes	
Disputation of the last of the	Kermit Sexton yes John Bill Trivette yes	
	J. C.	
The Mayor declared the motion c	arried.	
Warren Keene moved to n	ay the following invoices for the Model Cities Agency	
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A. B. Dick Products Co.	ay the following invoices for the Model Cities Agency \$ 51.93	
A. B. Dick Products Co. Invoice # 82565	\$ 51.93	
A. B. Dick Products Co. Invoice # 82565 South Central Bell Telephone Co	\$ 51.93	
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A. B. Dick Products Co. Invoice # 82565 South Central Bell Telephone Co 1/16/70 stmnt. for office 432-3 " " Turner's 432	\$ 51.93 	
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A. B. Dick Products Co. Invoice # 82565 South Central Bell Telephone Co. 1/16/70 stmnt. for office 432-3 " " Turner's 432 C. & R. Office Supply Invoice No. 63372	\$ 51.93 	
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