

## MINUTES } CITY OF PIKEVILLE

as follows:

COMMISSIONERS:	Robert Amos, Jr.	Yes
	Kermit Sexton	Yes
	W. E. Butcher	Yes
MAYOR:	W. C. Hambley	Yes

Commissioner Kermit Sexton made the motion to adjourn.  
 Commissioner W. E. Butcher seconded the motion. Upon roll call, the vote was as follows:

COMMISSIONERS:	Robert Amos, Jr.	Yes
	Kermit Sexton	Yes
	W. E. Butcher	Yes
MAYOR:	W. C. Hambley	Yes

MEETING ADJOURNED.

ATTEST:

APPROVED:

Charles L. Huffman, Jr.  
 City Clerk

*W. C. Hambley*  
 W. C. Hambley, M.D.  
 Mayor, City of Pikeville

MINUTES - NOVEMBER 27, 1972

At a regular meeting of the Board of Commissioners of the City of Pikeville, held in City Hall on November 27, 1972, the following members were present:

COMMISSIONERS:	Robert Amos, Jr.
	Kermit Sexton
	W. E. Butcher
	Thomas Howell
MAYOR:	W. C. Hambley

It having been determined that a quorum was present, the Mayor called the meeting to order at 7:32 P.M.

The first item of business was a discussion between the Commission and Thaddeus Scott in regard to the gas increase on the City Park Well and the Yost Well. Mr. Scott asked the Commission to recall two letters read in a previous commission meeting on September 11, 1972, of record in Minute Book 9, page 253. After considerable discussion, Mayor Hambley and the Commission, along with Thaddeus Scott agreed to having Linton & Company CPA's, to study the gas increase proposal and see how it would effect the rate structure and our basic local supply relationships. Mayor Hambley also requested a tabulation from Linton & Company concerning relative amounts of gas supplies the City has locally as against Columbia over the past 3 years and see what has happened. After the determination has been made, Mr. Scott will be advised of the Commission's decision.

The second item of discussion was the status of the water & sewer project. Manager Shortt said he had talked with Carl Harmon on November 27, and the advertisement notices had been taken to HUD. He stated that Mr. Harmon said he was waiting for the Proceed Order from HUD and he thought the Order would be issued on November 27, 1972, and that pre-construction conference would be required. Mr. Shortt reported that Mr. Harmon informed him that all three contractors had telephoned him and were ready to go to work.

Manager Shortt reported that the curb on the right side or east side of Second Street had been painted to prevent parking so people could get around. He further reported that John Bill Trivette's mother wanted to park on the East Side of the Street and asked the Commission to take into consideration the extra width that had been added to the sidewalk. After discussing the matter, City Manager Shortt was instructed by the Mayor to study the situation and make a recommendation to the Commission.

The Commission also discussed parking on Scott Avenue near the Wells Home in front of the Christian Church. Manager Shortt was instructed to study the situation and make a recommendation to the Commission.

The following City Bills were submitted for payment in the amount of \$41,209.37.

Adams Construction Corporation	\$ 32.21
American Meter Company	41.25
Ashland Petroleum Company	541.95
Ayers Shortt	98.69



## MINUTES } CITY OF PIKEVILLE

Alford Nichols	\$140.00
Ben Williamson Supply Co.	403.30
Big Sandy Electric & Supply Co.	98.35
Big Sandy Gas Transmission Co.	1,677.70
Big Sandy Wholesale Co.	36.63
Blackburn's Ashland Service Station	26.25
Bruce Walters Ford Sales	510.04
Burroughs Corp. (Business Forms & Supplies)	57.47
Burroughs Corp. (Business Machines)	10.40
Banks Miller Supply Co.	467.95
Blue & Gray Service Station	18.00
Bob's Chain Saw	62.67
Brandeis Machinery & Supply Corp.	99.19
C.D. Jacobs	81.42
C.I. Thornburg Company	950.63
C. & R. Office Supply	259.83
Campbell Oil Tool, Inc.	67.30
Chrisman Insurance Co.	226.00
Columbia Gas of Kentucky, Inc.	4,719.81
Clark Vending Co.	18.85
Charles T. Smith	31.00
Central Supply & Equipment Co.	453.52
Donlen Company, Inc.	355.20
Duncan Industries	234.95
Dearing Air Compressor & Pump Co.	621.75
Dawahare's	77.28
East Kentucky Beverage Co.	12.50
Elliott Glass & Electric Co.	63.00
Employee Data Forms	14.85
Gall's Police Equipment	1,502.05
Gibson Products Company	68.51
Greer Iron & Metal Co.	61.83
Hinton, Hall & Todd	20.00
Henry D. Stratton	2,664.86
Hobbs Ashland Service Station	136.55
Hobson Motor Sales	26.38
John Perry Supply, Inc.	187.03
Johnson Motor Sales Co.	574.71
John Paul Blair	210.00
Joe's Standard Service Station	26.00
Keene Garage	168.57
Kelsey Tire Co.	17.70
Kentucky Power Company	3,418.08
Law Library	36.00
Lula Parson	562.00
May & Green Dollar Store	14.22
Mid-States Meter & Supply Co., Inc.	19.90
Motorola, Inc. (Service Contract)	144.00
Motorola, Inc. (Radio City Manager)	1,044.75
Norton Floral	13.13
Pauley Lumber Co.	623.04
Pike Automotive Supply	240.85
Pikeville Clean Towel Service	469.87
Pikeville College	25.00
Pikeville Hardware	176.37
Pikeville Ready Mix	713.45
Pike County Collieries	298.39
Pitney Bowes	26.25
Pike County Civil Defense	1,800.00
Pike County News	617.80
Riley & Scott (City Park Well)	518.25
Riley & Scott (Yost Well)	643.20
R.H. Worden	736.40
D. L. Authenreith (Refund on Property Taxes)	47.07
E. L. Howerton	8.70
Tommy Howell	16.61
William P. Taylor	120.59
Commonwealth Life Insurance Company	18.64
Virginia Edmonds (Refund on Gas Tap)	25.00
Ruby Riley (R.T. Greer Well)	490.00
Roberts & Holcomb Enterprises	3,278.03
Ruth's Shop	17.85
Radio Engineering & Sales Co.	2,341.96
Ralph Reynolds	30.00
Standard Oil Company	340.05
South Central Bell	389.09
Smith's Transfer Corp.	27.26
Stewart & Ramey Construction Co.	50.00
T. E. Rogers & Sons	70.22
W. W. Lindsey	1,738.50
Wells Motor Company, Inc.	129.92



MINUTES } CITY OF PIKEVILLE

Wemco Div-Envirotech Corp.	208.00
Whizz Auto Parts	7.25
Williamson Oil Co.	91.36
Xerox Corporation	157.35
Bowles Heirs / N. A. Chrisman	1,200.00
Bluefield Supply Company	90.84
TOTAL	\$41,209.37

Commissioner Robert Amos, Jr., made the motion to pay the above invoices. Commissioner Kermit Sexton seconded the motion. Upon roll call, the vote was as follows:

COMMISSIONERS:	Robert Amos, Jr.	Yes
	Kermit Sexton	Yes
	W. E. Butcher	Yes
	Thomas Howell	Yes
MAYOR:	W. C. Hambley	Yes

Model City Bills were presented in the amount of \$42,020.56. Below are the invoices presented:

C & R Office Supply	Invoice No. 27577, 27461, 27357, and 26333	32.90
Southeastern Office Supply	Invoice No. 4944	5.91
A.B. Dick Products	Invoice No. 17612	166.10
C.K. Arora	Reimbursement for Travel	26.25
Joan Johnson	Reimbursement for Travel	74.40
Citizens Advance	For Trip to Louisville	100.00
U.S. Government Printing	Consumer News Periodical Reports	10.00
Urban Renewal	Request No. 2	26,000.00
Exemplary Education	Reimbursement Request No. 2	15,380.00
Temporary Housing	Reimbursement Request	225.00
		<u>\$42,020.56</u>

Commissioner Kermit Sexton made the motion to pay the Model City Invoices listed above. Commissioner Robert Amos, Jr., seconded the motion. Upon roll call, the vote was as follows:

COMMISSIONERS:	Robert Amos, Jr.	Yes
	Kermit Sexton	Yes
	W. E. Butcher	Yes
	Thomas Howell	Yes
MAYOR:	W. C. Hambley	Yes

The Commission directed City Manager Shortt to start negotiations with Big Sandy Valley Water District for change in rates. Since the rates have been changed, the City needs to negotiate to bring them up to minimum rate. The Commission also instructed Manager Shortt to contact Watkins & Associates, Engineers, to give the City information on precisely what the rates should be on the basis of the water plant.

Manager Shortt reported that he and Charles T. Smith had gone to Frankfort and purchased some surplus equipment. Hestated that they purchased a 5-Ton Hopper Truck to be used as a salt truck, along with Jack Hammers, miscellaneous tools, rainwear, rubber boots, etc. Manager Shortt said he got the items at a good price and had save the City approximately \$900.00.

Manager Shortt also reported that the City received permission Friday, November 24, 1972, to operate its radar in the City of Pikeville. He said the license from Washington were in the mail.

Manager Shortt then presented an application for position as a Police Officer on the night shift. After discussion, Commissioner Robert Amos, Jr., made the motion to hire Freelin (Jim) Thacker as a permanent police officer at a salary of \$526.50 per month. Commissioner Kermit Sexton seconded the motion. Upon roll call, the vote was as follows:

COMMISSIONERS:	Robert Amos, Jr.	Yes
	Kermit Sexton	Yes
	W. E. Butcher	Yes
	Thomas Howell	Yes
MAYOR:	W. C. Hambley	Yes

\* Freelin (Jim) Thacker is to begin work on December 1, 1972, on the Third Shift.

The Commission discussed whether or not the Meter Maids were hurting the business in the City of Pikeville by giving so many overtime parking tickets. The Commission also discussed parking in front of Hatchers Parking Lot. No action was taken on either dis-cussion.

Commissioner W. E. Butcher made the motion to purchase a Santa Claus Suit for the Volunteer Firemen in the amount of \$10.95. Commissioner Kermit Sexton seconded the motion. Upon roll call, the vote was as follows:



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COMMISSIONERS:	Robert Amos, Jr.	Yes
	Kermit Sexton	Yes
	W. E. Butcher	Yes
	Thomas Howell	Yes
MAYOR:	W. C. Hambley	Yes

Commissioner Kermit Sexton made the motion to adjourn. Commissioner Robert Amos, Jr., seconded the motion. Upon roll call, the vote was as follows:

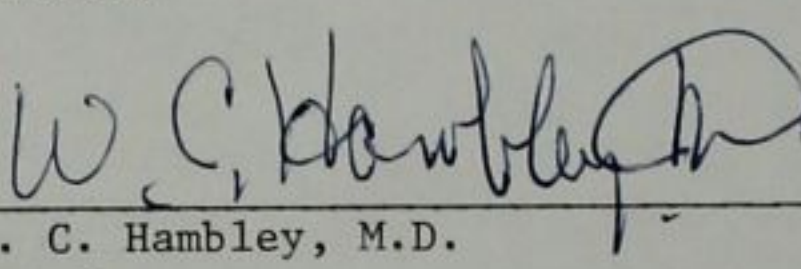
COMMISSIONERS:	Robert Amos, Jr.	Yes
	Kermit Sexton	Yes
	W. E. Butcher	Yes
	Thomas Howell	Yes
MAYOR:	W. C. Hambley	Yes

MEETING ADJOURNED.

ATTEST:

APPROVED:

Charles L. Huffman, Jr.  
City Clerk

  
W. C. Hambley, M.D.  
Mayor

MINUTES - DECEMBER 4, 1972

At a Special Meeting of the Board of Commissioners of the City of Pikeville, Kentucky, held in City Hall on December 4, 1972, at 7:30 P.M., the following members were present:

COMMISSIONERS:	Robert Amos, Jr.
	Kermit Sexton
	W. E. Butcher
	Thomas Howell
MAYOR:	W. C. Hambley

Special Meeting Notice reads as follows:

TO: MAYOR: W. C. HAMBLEY, M.D.  
COMMISSIONERS: ROBERT AMOS, JR.  
KERMIT SEXTON  
W. E. BUTCHER  
THOMAS HOWELL

You are hereby notified that the Board of Commissioners of the City of Pikeville is called to meet in a special session at 7:30 P.M. on Monday, December 4, 1972, at City Hall, in the City of Pikeville, Kentucky, for the following purposes:

1. Decision to purchase police cruisers.
2. Consider Watkins & Associates Invoices.
3. Select Civil Defense Director for City of Pikeville.
4. Discuss change of meeting date for City Commissioners from December 25th to another date.
5. Consider bids on Police Equipment.

/s/ W. C. Hambley, M.D.

MAYOR

COMMISSIONER

COMMISSIONER

I, Bob May, Chief of Police of the City of Pikeville, Kentucky, do hereby certify that on December 1st and 2nd, 1972, I served in the manner provided by law upon Special Meeting a true and correct copy of the foregoing.

This 2nd day of December, 1972.

By Jess Johnson & John Huffman

Patrolmen

Bob May, Chief of Police

I hereby acknowledge receipt of copy of the foregoing Notice of Special Meeting of the Board of Commissioners of the City of Pikeville, Kentucky, to be held December 4, 1972, at 7:30 P.M., at City Hall in Pikeville, Kentucky.

/s/ Robert Amos

/s/ W. E. Butcher

/s/ Kermit Sexton

/s/ Thomas J. Howell