

MINUTES } CITY OF PIKEVILLE

REGULAR MEETING - SEPTEMBER 22, 1975

At a regular meeting of the Board of Commissioners of the City of Pikeville, Kentucky, held in City Hall on September 22, 1975, at 7:30 P.M., the following members were present:

COMMISSIONERS: Robert Amos, Jr.
Bob Easton
Willie Joe Meade
Thomas Howell
MAYOR: W.C. Hambley, M.D.

The meeting was called to order at 7:45 P.M.

The Assistant City Clerk read the minutes for the period of September 8, 1975. The minutes were approved as read without any additions or corrections.

City bills were presented in the amount of \$68,533.25.

Invoices Submitted for Payment September 22, 1975

Ashland Petroleum Co.	\$	862.50
Ayers Shortt		80.45
Big Sandy Electric & Supply Co.		63.00
Brock-McVey Refrigeration Supply Co.		265.65
Bruce Walters Ford Sales, Inc.		2.50
B & W Fire Extinguisher Sales & Service		15.75
Badger Meter, Inc.		884.64
Bill Williamson		115.16
Bob's Tree Service		200.00
C.D. Jacobs		106.96
C & R Office Supply Co., Inc.		36.69
Campbell Oil Tool, Inc.		684.95
Chrisman Insurance Agency, Inc.		340.00
Columbia Gas of Ky., Inc.		3,944.34
Columbia Gas of Ky., Inc. (1/6 of Minimum Billing)		4,246.08
C & O Railway		20.00
Charles T. Smith		7.20
Cox Auto Parts Co.		59.13
Deskins Motor Co., Inc.		9,486.31
Ditch Witch Trenching Co. of Ky.		2,203.59
Dearing Air Compressor & Pump Co.		82.28
Department of Education		589.00
East Ky. Machine & Electric Co., Inc.		17.72
Elliott Glass & Electric Co., Inc.		17.34
Elliott Glass, Inc.		4.00
Everett Johnson, Engineer		1,465.50
Farmers Feed & Supply Co.		24.36
G.C. Murphy Co.		10.91
General Service Station		125.10
Greg Compton		105.56
Helen's Flower Shop		14.03
House of Burgess		221.25
Joe's Standard Service Station		48.41
John Conti Coffee Service Inc.		16.35
John Perry Supply, Inc.		299.10
Johnson Motor Sales Co., Inc.		53.30
J & H Battery, Inc.		46.50
Keene Garage		250.00
Kelsey Tire Company		43.75
Kentucky Power Company		4,615.44
Kentucky Power Company		550.00
Law Library		43.00
Lindsey and Elliott		2,187.00
Lula Parsons		459.00
L.M. Layne		36.00
Larry Dotson		51.39
M & M Mine Supply Co., Inc.		53.88
May & Green Dollar Store		14.63
Means Service Center		543.84
Mid-States Meter & Supply Co., Inc.		1,163.99
Magic Mart, Inc.		16.34
Maynard's Used Auto Parts		125.00
Mayo Trail Tire Service, Inc.		54.27
National Chemsearch		54.80
Neil Supply Co.		84.98
Orkin Exterminating Co., Inc.		30.00
Oliver Anderson, Jr.		66.56
Pauley Building Center, Inc.		313.89
Pike Automotive Supply, Inc.		94.92
Pike County News		21.42
Pikeville Hardware		796.53
Pikeville Tire Company		11.95

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Pikeville United Service Co.	\$	266.65
Parts Associates, Inc.		30.23
Pikeville Model City Agency		2,345.13
Pikeville Ready Mix, Inc.		847.00
Polley & Trent, Inc.		8,622.00
Riley & Scott Gas Co.		505.35
Roberts & Holcomb Enterprises		1,915.00
R.A. Mueller & Associates, Inc.		156.26
R.F. Link and Associates, Inc.		350.00
Roberts Company		49.19
Robert Cecil Ray		30.00
Robert Courtney		12.99
Rowe and Company, Inc.		2,849.48
Scott-Gross Co., Inc.		48.53
South Central Bell Telephone Co.		448.83
Standard Oil Company		1,115.68
State Stone Company		454.08
Sherwin-Williams Co.		14.68
Smith's Transfer Corporation		15.40
Southern Building Code Publishing Co., Inc.		17.42
Sportsman Service Station		70.40
Sutphen Fire Equipment Company		65.00
Two-Way Radio, Inc.		154.20
Valley Insurance Agency, Inc.		7,178.00
Water Works & Industrial Supply Co.		1,754.37
Xerox Corporation		135.00
United Laboratories, Inc.		138.28
Velocity Market		2.52
Vernon Coleman		91.13
Victor Tackett		396.50
William T. Fields		5.76
TOTAL	\$	68,533.25

the above invoices. Commissioner Willie Joe Meade made the motion to approve
Commissioner Robert Amos, Jr. second the motion.

Upon roll call the vote was as follows:

COMMISSIONER:	Robert Amos, Jr.	Yes
	Bob Easton	Yes
	Thomas Howell	Yes
	Willie Joe Meade	Yes
MAYOR:	W.C. Hambley, M.D.	Yes

The motion carried.

Bids were opened on (2) two Diesel Chassis and Cab Trucks.
Mayor Hambley opened and read the following bids:

- | | |
|---|-----------------------------------|
| 1. Bruce Walter Ford Sales, Inc.
200 South Mayo Trail
Pikeville, Kentucky 41501 | \$25,378.00
(2 chassis & cabs) |
| 2. Summers Herrmann Ford Trucks
1357 Gardiner Lane
Louisville, Kentucky 41501 | \$22,188.00 |
| 3. Deskins Motor Co., Inc.
148 Hibbard Street
Pikeville, Kentucky 41501 | \$29,450.00 |
| 4. Wells Motor Company, Inc.
417 Main Street
Pikeville, Kentucky 41501 | \$33,082.50 |

Commissioner Bob Easton made the motion to accept Summers
Herrmann Ford Trucks as the low bid for (2) two Chassis & Cabs Trucks at \$22,188.00.
Commissioner Robert Amos, Jr. second the motion.

Upon roll call the vote was as follows:

COMMISSIONER:	Robert Amos, Jr.	Yes
	Bob Easton	Yes
	Thomas Howell	Yes
	Willie Joe Meade	Abstain
MAYOR:	W.C. Hambley, M.D.	Yes

The motion carried.

Model City bills were presented in the amount of \$5,982.91.

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Colloredo Associates	Prof. Serv. Cont.	
	Req. #5	863.34
Pikeville Ind. Bd. of Ed.	Elem. Learning Center	
	Req. #3	4,964.73
Pikeville Pub. Library	Natl. Geog. Media Center	
	Req. #4	154.84
	TOTAL	<u>\$ 5,982.91</u>

Commissioner Robert Amos, Jr. made the motion to approve the above invoices. Commissioner Thomas Howell second the motion.

Upon roll call the vote was as follows:

COMMISSIONER:	Robert Amos, Jr.	Yes
	Bob Easton	Yes
	Thomas Howell	Yes
	Willie Joe Meade	Yes
MAYOR:	W.C. Hambley, M.D.	Yes

The motion carried.

Community Development bills were presented in the amount of \$1,505.73.

Charlie's Hdwe.	Inv. #2682	6.90
Colloredo Assoc.	Prof. Serv. Cont.	1,004.09
Markham Reproductions	Inv. #9239	11.15
Means Services	Service for Sept.	9.44
Orkin Extermin.	Service for Sept.	10.00
Mary Lou Draughn	Travel Exp. to Wash. 9/22	
	Hazard 9/16	268.64
Sue Pugh	Travel Exp. to French Lick, Ind.	195.51
	TOTAL	<u>\$ 1,505.73</u>

Commissioner Willie Joe Meade made the motion to approve the above invoices. Commissioner Thomas Howell second the motion.

Upon roll call the vote was as follows:

COMMISSIONER:	Robert Amos, Jr.	Yes
	Bob Easton	Yes
	Thomas Howell	Yes
	Willie Joe Meade	Yes
MAYOR:	W.C. Hambley, M.D.	Yes

The motion carried.

Resolution R-75-71 was presented and read entitled:

A RESOLUTION APPROVING A CONTRACT WITH PIONEER CLEANING SERVICE AND THE CITY OF PIKEVILLE - OFFICE OF COMMUNITY DEVELOPMENT.

WHEREAS, the City Commission of the City of Pikeville deem it advisable that the contract attached hereto and made a part hereof as attachment "A" be approved and the Mayor of the City of Pikeville, W.C. Hambley, M.D. be authorized to execute the same for and in behalf of the City of Pikeville - Office of Community Development.

DO HEREBY RESOLVE: THEREFORE, THE CITY COMMISSION OF THE CITY OF PIKEVILLE

1. That the contract attached hereto and made a part hereof as attachment "A" is hereby approved and the Mayor, W.C. Hambley, M.D., is hereby authorized to execute the same for and in behalf of the City of Pikeville - Office of Community Development.

2. An emergency exists; THEREFORE, this Resolution shall be in full force and effect immediately upon subscription and approval by this Commission.

At Pikeville, Pike County, Kentucky, this the 22nd day of September, 1975.

Commissioner Robert Amos, Jr. moved the adoption of the foregoing Resolution.

Commissioner Thomas Howell seconded the Motion.

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Upon roll call, the vote was as follows:

W.C. Hambley, M.D., Mayor	<u>Yes</u>
Robert Amos, Commissioner	<u>Yes</u>
Thomas Howell, Commissioner	<u>Yes</u>
Willie Joe Meade, Commissioner	<u>No</u>
Robert Easton, Commissioner	<u>Yes</u>

The Mayor declared the Resolution adopted.

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

ATTEST: /s/ Charles L. Huffman, Jr.
Charles L. Huffman, Jr., City Clerk

CONTRACT FOR SERVICES

AGREEMENT between Pioneer Cleaning Services (supplier) and Pikeville Model City Agency (customer) dated _____ for cleaning services described herein on the terms and conditions stated below.

1. The supplier agrees to furnish a regulary scheduled cleaning and the Customer agrees to pay for the services at the rates listed herein.
2. The Customer will pay for services at the end of the month after receipt of a Statement from Supplier. A late charge of 1 1/2 % will be added to any unpaid balance on the 25th day of the month following the month during which the services were rendered.
3. Cleaning Rates may be changed from time to time by notice to the Customer either in writing or by notation on invoices. If the Customer elects not to accept the changed rate, he may cancel this agreement by giving written notice of cancellation within thirty (30) days succeeding the date of notification of change.
4. If service in addition to that covered by this contract is to be furnished by the Supplier to the Customer subsequent to the execution of this contract, then such service shall be described on a supplemental page or pages, initialed by the parties hereto and attached to this contract and shall thereupon become a part hereof.
5. The provisions of this Agreement shall be binding upon and shall inure to the benefit of the personal representatives, and the successors and assigns of the parties hereto.

This agreement shall remain in effect for a period of _____ months from the date hereof and shall be automatically renewed for a like period unless either party hereto, on or before thirty (30) days prior to the expiration date of this agreement, notifies to other party in writing of his intention to terminate. The Customer acknowledges receipt of a copy of this agreement which has been duly executed the agreement on behalf of the Customer, then the latter by accepting receipt of the copy acknowledges the authority of the person to execute the contract in his behalf. The customer represents that he is not under contract for the services described herein with any other supplier. The Supplier may add on his copy of this agreement, code symbols and statistical data for internal record keeping without affecting the validity of this agreement.

THIS CONTRACT CONSISTS OF THIS PAGE AND SUPPLEMENTAL PAGE(S) HERETO ATTACHED AND INCORPORATED HEREIN.

Customer - Model City Agency

Supplier - Pioneer Cleaning

BY /s/ W.C. Hambley, M.D., Mayor
Signature Title

BY _____
Signature Title

JANITORIAL SERVICE CONTRACT - PART III

Being an independent janitorial contractor, we agree this day September 10, 1975 to enter into a service contract with Model City Agency for the janitorial work indicated above.

Services are to be performed 5 nights/week at the rate of \$165.00/month for a period of 1 year beginning _____ terminating _____
In addition to the monthly service rate, there will be an initial clean-up fee of \$200.00 if wanted due and payable at the end of the first month of service.

It has been agreed that the services to be rendered will be completed on 5 night per week basis during the hours of 6:00 o'clock P.M. and 6:00 o'clock A.M. Weekend work will be performed as much during daylight hours as our schedule permits except as otherwise noted: _____

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We agree to perform all services listed in this contract in a mutually satisfactory, workmanlike manner within the time periods specified, for the above price/prices agreed upon by this contract.

This contract may be terminated for any reason effective 30 days (as noted on p. 4) after notice in writing delivered to us at Box 2203 Pikeville

Services to be rendered not included in the above format may be added in the space provided below and will be computed in the prescribed method and frequency as indicated:

Carpet shampoo: More than scheduled - 5¢ per sq. ft.

Extra requested work, painting, building, etc.
Given and priced when wanted.

For: Pikeville Model City Agency

Pioneer Cleaning Services

Date

Date

Commissioner Robert Amos, Jr. made the motion to adopt the above resolution. Commissioner Thomas Howell second the motion.

Upon roll call the vote was as follows:

COMMISSIONER:	Robert Amos, Jr.	Yes
	Bob Easton	Yes
	Thomas Howell	Yes
	Willie Joe Meade	No
MAYOR:	W.C. Hambley, M.D.	Yes

The motion carried.

Questions came before the Commission concerning delinquent utility bills. Mayor Hambley asked the City Manager why he lets the consumer get so far behind on payment of their utilities. City Manager, Ayers Shortt stated that starting now, utilities will be cut off after 30 days of non-payment.

The Commission asked the City Manager how the Kentucky Avenue project was coming. Mr. Shortt said that work is going satisfactory, and the job is almost completed.

Mayor Hambley asked Mr. Shortt if the street would be blacktopped passed the Science building. Mr. Shortt said the contract stated up to the Science building, but if the Commission prefers it, he will arrange it with Mr. Polley, the Contractor to blacktop the street to the top of Elm Street.

A lengthy discussion was held on laying 1.3 mile of 4" gas main, beginning at the lower bridge and continuing up Ferguson Creek. This gas main will be connected to the Columbia Gas Line.

Commissioner Robert Amos, Jr. made the motion to advertize for bid for placement of the pipe with cathodic protection and the City will provide the materials. Commissioner Willie Joe Meade second the Motion.

Upon roll call the vote was as follows:

COMMISSIONER:	Robert Amos, Jr.	Yes
	Bob Easton	Yes
	Thomas Howell	Yes
	Willie Joe Meade	Yes
MAYOR:	W.C. Hambley, M.D.	Yes

The motion carried.

Commissioner Robert Amos, Jr. made the motion to have Rowe & Co., in the person of Evans McGraw, to draw up the plans and specifications for the placement of the gas pipe. Commissioner Thomas Howell second the motion.

Upon roll call the vote was as follows:

COMMISSIONER:	Robert Amos, Jr.	Yes
	Bob Easton	Yes
	Thomas Howell	Yes
	Willie Joe Meade	Yes
MAYOR:	W.C. Hambley, M.D.	Yes

The motion carried.

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Commissioner Robert Amos, Jr. made the motion for the Chief of Police, Jess Johnson, to contact the owners of the junk cars that are parked on the side of the road on Chloe, below the school, and if they aren't moved within a week, the City will tow them off. Commissioner Thomas Howell second the motion.

Upon roll call the vote was as follows:

COMMISSIONER:	Robert Amos, Jr.	Yes
	Bob Easton	Yes
	Thomas Howell	Yes
	Willie Joe Meade	Yes
MAYOR:	W.C. Hambley, M.D.	Yes

The motion carried.

Commissioner Robert Amos, Jr. made the motion for City Manager, Ayers Shortt, to take steps necessary to provide 130 parking facilities on property that is now available on Hellier Street. Commissioner Willie Joe Meade second the motion.

Upon roll call the vote was as follows:

COMMISSIONER:	Robert Amos, Jr.	Yes
	Bob Easton	Yes
	Thomas Howell	Yes
	Willie Joe Meade	Yes
MAYOR:	W.C. Hambley, M.D.	Yes

The motion carried.

Resolution R-75-72 was presented and read entitled:

**RESOLUTION IN COMMEMORATION OF
THE LATE J.F. (DICK) BRODT**

WHEREAS, the passing of our friend and faithful employee, J.F. (DICK) BRODT, has taken from our midst a dedicated and longstanding foot-soldier of the Law, and

WHEREAS, our reflections upon the life lead by Mr. Brodt condemns ourselves for not having saluted him in appropriate fashion during his lifetime,

WHEREAS, the City Commission of Pikeville, Kentucky, deems it fitting to offer, in some measure, a tribute to a man who, during some forty-one years of his life, labored daily for and in behalf of the citizens of our great City.

NOW, THEREFORE, BE IT RESOLVED by the City Commission of Pikeville, Kentucky that the death of J.F. (DICK) BRODT is hereby noted with extreme sorrow, his life is hereby commended as an example to those who follow, and his family are hereby granted the best wishes of the City, its citizens and leaders.

At Pikeville, Kentucky, this 22nd day of September, 1975.

Commissioner Robert Amos, Jr. moved the adoption of the foregoing Resolution and Commissioner Thomas Howell seconded the motion. Upon roll call the foregoing Resolution was unanimously carried.

The Mayor declared the foregoing Resolution adopted.

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

ATTEST:

/s/ Charles L. Huffman, Jr.
CHARLES L. HUFFMAN, JR.
CITY CLERK

Commissioner Robert Amos, Jr. made the motion to adopt the above resolution. Commissioner Thomas Howell second the motion.

Upon roll call the vote was as follows:

COMMISSIONER:	Robert Amos, Jr.	Yes
	Bob Easton	Yes
	Thomas Howell	Yes
	Willie Joe Meade	Yes
MAYOR:	W.C. Hambley, M.D.	Yes

The motion carried.

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Mayor Hambley stated that the Fairview Housing project needed the 6" water line put in as soon as possible. City Manager, Ayers Shortt, said that Bill Polley will start on that in the morning.

Personnel Policies prepared by Bureau of Government Services Office of Business Development and Government Service, College of Business and Economics, University of Kentucky, Lexington, Kentucky, was presented to the Commission for review. City Attorney asked the Commission to take the policy home and read through it, if they have any questions feel free to ask him. They will then come together and formulate a personnel policy to be adopted as an Ordinance.

Commissioner Robert Amos, Jr. made the motion to have Cliff Myers, architect with Comprehensive Design, to provide the City Attorney with deed description of the easement for sewer between the housing sites in Fairview. Commissioner Thomas Howell second the motion.

Upon roll call the vote was as follows:

COMMISSIONER:	Robert Amos, Jr.	Yes
	Bob Easton	Yes
	Thomas Howell	Yes
	Willie Joe Meade	Yes
MAYOR:	W.C. Hambley, M.D.	Yes

The motion carried.

Commissioner Bob Easton made the motion to adjourn. Commissioner Willie Joe Meade second the motion.

Upon roll call the vote was as follows:

COMMISSIONER:	Robert Amos, Jr.	Yes
	Bob Easton	Yes
	Thomas Howell	Yes
	Willie Joe Meade	Yes
MAYOR:	W.C. Hambley, M.D.	Yes

MEETING ADJOURNED.

APPROVED:

W.C. Hambley M.D.
W.C. HAMBLEY, M.D., MAYOR

ATTEST:

CHARLES L. HUFFMAN, JR.
CITY CLERK

REGULAR MEETING - OCTOBER 13, 1975

At a regular meeting of the Board of Commissioners of the City of Pikeville, Kentucky, held in City Hall on October 13, 1975, at 7:30 P.M., the following members were present:

COMMISSIONER:	Robert Amos, Jr.
	Bob Easton
	Thomas Howell
MAYOR:	W.C. Hambley, M.D.

The meeting was called to order at 7:40 P.M.

The Assistant City Clerk read the minutes for the period of September 22, 1975. The minutes were approved as read without any additions or corrections.

Model City bills were presented in the amount of \$1,274.32.

Methodist Hospital
South Central Bell

Coop. Nursing - Req. #2
Serv. for July

\$	1,188.00
	86.32
\$	1,274.32