

## MINUTES } CITY OF PIKEVILLE

No action was taken.

There was a discussion concerning the separation of storm and sanitary sewers on the South Mayo Trail, and the sewer problem at the Jiffy Laundry. Mayor Hambley directed Mr. Evans McGraw, City Engineer, to study the problem for a solution.

Lawrence Webster, City Attorney, advised that the City settle with Janette Cornette for \$1,000.00. He also suggested that the City obtain insurance to cover such matters in the future.

Commissioner Willie Joe Meade made the motion to authorize Lawrence Webster to settle with Mrs. Cornette for \$1,000.00. Commissioner Sidney Ratliff seconded the motion.

Upon roll call the vote was as follows:

Commissioner:	Sidney Ratliff	Yes
	Thomas J. Howell	Yes
	Robert Amos, Jr.	Yes
	Willie Joe Meade	Yes
Mayor:	W.C. Hambley, M.D.	Yes

The motion carried.

Commissioner Robert Amos, Jr. made the motion to adjourn the meeting. Commissioner Thomas J. Howell seconded the motion.

Upon roll call the vote was as follows:

Commissioner:	Sidney Ratliff	Yes
	Thomas J. Howell	Yes
	Robert Amos, Jr.	Yes
	Willie Joe Meade	Yes
Mayor:	W.C. Hambley, M.D.	Yes

The motion carried. The Meeting was adjourned.

APPROVED: Robert Amos, Jr.  
W. C. HAMBLEY, M.D., MAYOR

ATTEST: Charles L. Huffman, Jr.  
CHARLES L. HUFFMAN, JR.  
CITY CLERK

## REGULAR MEETING - DECEMBER 27, 1976

A Regular Meeting of the Board of Commissioners of the City of Pikeville, Kentucky, was held on December 27, 1976, at 7:30 P.M., at the regular meeting place of said Board of Commissioners at the City Hall in Pikeville, Kentucky.

Mayor Pro Tem Robert Amos, Jr. presided, and upon call of the roll the following duly qualified and acting members of the Board of Commissioners were determined to be present:

Commissioner Thomas J. Howell  
Commissioner Sidney Ratliff  
(Mayor Pro Tem) Commissioner Robert Amos, Jr.

The following were absent:

Mayor W. C. Hambley, M.D.  
Commissioner Willie Joe Meade

The Assistant City Clerk read the Minutes for the period of December 13, 1976 (Regular Meeting). The Minutes were approved as read without additions or corrections.

City Bills were presented for approval in the amount of \$155,678.81.



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American Meter Division	\$	3,347.74
Ashland Office Supply, Inc.		55.25
Ashland Petroleum Company		1,022.70
Ayers Shortt		25.02
Adam Estep Portable Buildings		299.00
Big Sandy Electric & Supply Company		72.00
Brock-McVey Refrigeration Supply Company		22.18
Bruce Walters Ford Sales, Inc.		40.54
B I F		198.48
Belknap, Inc.		764.50
Big Sandy Wholesale Company		100.58
Bob's Chain Saw Sales		71.00
Bob's Tree Service		350.00
Burroughs Corp. - Business Forms		56.51
Burroughs Corp. - Business Machines		1,590.96
C.D. Jacobs		86.04
C.I. Thornburg Company, Inc.		501.46
C & R Office Supply		194.24
Campbell Oil Tool, Inc.		959.23
Charlie's Hardware		115.26
Chrisman Insurance, Inc.		1,067.00
Columbia Gas of Ky., Inc.		74,010.10
Cox Auto Parts Company, Inc.		51.74
C & O Railway		715.00
Charles T. Smith		9.75
Colley Block Company, Inc.		60.00
Commonwealth Equipment, Inc.		22.80
Construction Machinery Corp.		56.18
Department of Education - Surplus Property		10.00
Dan Adams		124.36
Deskins Motor Company, Inc.		1,030.52
Di-Tronics		387.00
Eagle Electric Company, Inc.		119.12
Elliott Glass & Electric Company, Inc.		550.77
Evans C. McGraw		502.22
E.S. Preston Associates, Inc.		17,492.70
East Ky. Machine & Electric Company		45.12
Farmers Feed and Supply Company		97.50
G.C. Murphy Company		10.67
Gall's, Incorporated		143.85
General Service Station		100.70
Gibson's Products Company		21.94
Holbrook Plumbing, Inc.		1,294.09
Huffman Supply Company		14.57
Joe's Standard Service		56.84
John Perry Supply, Inc.		79.75
Johnson Motor Sales Company, Inc.		9,322.64
Judy Ann Ison		13.80
Kentucky Power Company		5,738.14
Kay Uniforms		1,589.37
Kentucky Firemen's Association		10.00
Keene Garage		15.00
Kentucky Fried Chicken		77.00
Law Library		26.50
Lindsey and Elliott		3,277.50
Lula Parson		415.50
L.M. Layne		90.00
Larry Dotson		13.36
Linton and Company		5,500.00
Mid-States Meter & Supply Company		552.46
McJunkin Corporation		907.68
Magic Mart, Inc.		92.02
Mary Carter Paint Store		5.67
May & Green Dollar Store		2.28
Mayo Trail Tire Service, Inc.		50.10
Orkin Exterminating Company, Inc.		30.00
Pauley Building Center, Inc.		321.26
Pike Automotive Supply, Inc.		118.07
Pike County Collieries		613.63
Pike County News		54.60
Pikeville Ice Company		200.00
Pikeville United Service Company		516.59
P B & S Chemical Company		1,034.05
Parts Associates, Inc.		18.01
Pikeville Ready Mix, Inc.		40.00
Pikeville Tire Company		374.27
Pitney Bowes		37.50
Riley & Scott Gas Company - Park Well		527.85
Riley & Scott Gas Company - Yost Well		908.50
R.H. Worden		1,325.50
Rental Uniform Service		793.90
R.E. Riley Estate		305.50
Roberts & Holcomb Enterprises		5,851.00
R. H. Hobbs Company		297.66



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R/S Truck Body Company, Inc.	513.77
Rickie Akers	169.62
Scott-Gross Company, Inc.	47.91
South Central Bell Telephone Company	527.72
Standard Oil Company	815.78
State Contracting & Stone Company	257.09
Sutphen Corporation	170.00
Thacker's Transmission Service	195.00
Thompson Truck & Equipment Company	17.30
Two-Way Radio, Inc.	22.50
Water Works & Industrial Supply Company	1,863.00
Xerox Corporation	311.60
United Laboratories	236.40
United States Leasing Corp.	49.35
Webb Construction Company	1,467.88

TOTAL \$ 155,678.81

Commissioner Thomas J. Howell made the motion to approve the above invoices. Commissioner Sidney Ratliff seconded the motion.

Upon roll call the vote was as follows:

Commissioner:	Sidney Ratliff	Yes
	Thomas J. Howell	Yes
(Mayor Pro Tem)	Robert Amos, Jr.	Yes
	Willie Joe Meade	Absent
Mayor:	W.C. Hambley, M.D.	Absent

The motion carried.

Invoices were presented from Rowe and Company, Inc., Consulting Engineers and Surveyors, for various engineering services in the total amount of \$2,811.55 for approval by the Commission.

Housing Project; Fairview	
June 17, 1976 - Survey (Locating Water Meters)	\$ 209.50
June 19, 1976 - Plans (Water Meters)	81.00
City Dump; Poor Farm	
June 24, 1976 - Survey (Concrete Paving, Fire Station)	211.00
July 3, 1976 - Plans (same)	81.00
October 21, 1976 - Plans (same)	45.00
Williams Branch Road; Water Tank Location	
July 15, 1976 - Survey (Locating Water Tank)	187.00
Pikeville Poor Farm; Athletic Field Project	
July 16, 1976 - Survey (Athletic Field)	212.30
July 17, 1976 - Plans (same)	80.00
July 18, 1976 - Plans (same)	80.00
August 7, 1976 - Plans (same)	80.00
August 18, 1976 - Survey (Grade for Football Field)	215.55
September 9, 1976 - Plans (Baseball Field)	129.00
September 10, 1976 - Plans (same)	80.00
October 14, 1976 - Survey (Football Field)	203.80
October 19, 1976 - Plans (Change - Grade)	150.00
City Football Field;	
August 17, 1976 - Survey (Putting Pins on 10 yard lines)	187.50
Pikeville Housing; Fairview	
October 7, 1976 - Plans	3.00
October 15, 1976 - Survey	184.50
October 22, 1976 - Maps	102.00
Retaining Wall Project;	
November 4, 1976 - Survey (locating retaining wall)	209.40
November 5, 1976 - Plans (retaining wall)	80.00
Total Due	\$ 2,811.55

Commissioner Sidney Ratliff made the motion to approve the above invoices from Rowe and Company, Incorporated. Commissioner Thomas J. Howell seconded the motion.

Upon roll call the vote was as follows:

Commissioner:	Sidney Ratliff	Yes
	Thomas J. Howell	Yes
(Mayor Pro Tem)	Robert Amos, Jr.	Yes
	Willie Joe Meade	Absent
Mayor:	W.C. Hambley, M.D.	Absent

The motion carried.



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An Invoice was presented from Rowe and Company, Incorporated, Consulting Engineers and Surveyors, for services on the North and South Interchange, in the amount of \$11,933.80 for approval.

Commissioner Sidney Ratliff made the motion to approve the above invoice from Rowe and Company, Incorporated. Commissioner Thomas J. Howell seconded the motion.

Upon roll call the vote was as follows:

Commissioner:	Sidney Ratliff	Yes
	Thomas J. Howell	Yes
(Mayor Pro Tem)	Robert Amos, Jr.	Yes
	Willie Joe Meade	Absent
Mayor:	W.C. Hambley, M.D.	Absent

The motion carried.

A Periodic Estimate for Partial Payment on the Relocation of the Water Lines, North and South Interchange, was presented by Anderson Tank and Pipeline Company in the amount of \$43,451.00 for approval.

Commissioner Sidney Ratliff made the motion to approve the Periodic Estimate For Partial Payment from Anderson Tank and Pipeline Company. Commissioner Thomas J. Howell seconded the motion.

Upon roll call the vote was as follows:

Commissioner:	Sidney Ratliff	Yes
	Thomas J. Howell	Yes
(Mayor Pro Tem)	Robert Amos, Jr.	Yes
	Willie Joe Meade	Absent
Mayor:	W.C. Hambley, M.D.	Absent

The motion carried.

An application for employment was submitted by Gene Paul Ratliff for the position of Patrolman.

Commissioner Thomas J. Howell made the motion to employ Gene Paul Ratliff in the position of Patrolman, effective Jan. 3, 1977. Commissioner Sidney Ratliff seconded the motion.

Upon roll call the vote was as follows:

Commissioner:	Sidney Ratliff	Yes
	Thomas J. Howell	Yes
(Mayor Pro Tem)	Robert Amos, Jr.	Yes
	Willie Joe Meade	Absent
Mayor:	W.C. Hambley, M.D.	Absent

The motion carried.

Mr. A. P. Forsythe brought to the Commission's attention the fact that his water line had not been fixed.

Mr. Ayers Shortt, City Manager, stated that he would check into the matter.

Commissioner Sidney Ratliff made the motion to adjourn the meeting. Commissioner Thomas J. Howell seconded the motion.

Upon roll call the vote was as follows:

Commissioner:	Sidney Ratliff	Yes
	Thomas J. Howell	Yes
(Mayor Pro Tem)	Robert Amos, Jr.	Yes
	Willie Joe Meade	Absent
Mayor:	W.C. Hambley, M.D.	Yes

The motion carried. The Meeting was adjourned.

ATTEST:

*Charles L. Hoffman, Jr.*  
CHARLES L. HOFFMAN, JR.  
CITY CLERK

APPROVED:

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