

MINUTES } CITY OF PIKEVILLE

the vote was as follows:

COMMISSIONER:	BUFORD JOHNSON	YES
	HARDING DAWAHARE	YES
	EUGENE DAVIS	YES
	ROBERT AMOS, JR.	YES
MAYOR:	W. C. HAMBLEY, MD.	YES

The Motion Carried.

The Mayor signed a termination agreement with the Chessie System for pipeline crossings.

A list of status changes that had taken place since the last meeting were brought before the Commission. No Action Taken.

An Ordinance was presented to the Commission and given first reading. The Ordinance was entitled:

AN ORDINANCE ESTABLISHING STANDARD PROCEDURES FOR THE CITY OF PIKEVILLE, KENTUCKY FOR PREPARING, ENACTING AND ADMINISTERING ITS ANNUAL BUDGET, ENCOURAGING LONG-TERM PLANNING FOR BOTH PROGRAMS AND CAPITAL OUTLAY AND PLACING RESPONSIBILITY FOR THE TASKS RELATED THERETO

The ordinance will be given second reading at the next regular meeting.

Change Order #4 was presented to the Commission in the amount of \$31,618.00 for the separation of storm and sanitary sewage from the Highway Department. (Sharp Company doing work). Eugene Davis made the motion to approve the change order. Harding Dawahare seconded the motion. Upon roll call the vote was as follows:

COMMISSIONER:	BUFORD JOHNSON	YES
	HARDING DAWAHARE	YES
	EUGENE DAVIS	YES
	ROBERT AMOS, JR.	YES
MAYOR:	W. C. HAMBLEY, M.D.	YES

The Motion Carried.

Discussion was held in connection with the need for fire hydrants at the Chloe Creek Elementary School. No Action Taken.

Monthly reports were presented to the Commission from various Departments. No Action Taken.

Harding Dawahare made the motion to adjourn until Monday, December 1, 1980 at 3:00. Buford Johnson seconded the motion. Upon roll call the vote was as follows:

COMMISSIONER:	BUFORD JOHNSON	YES
	HARDING DAWAHARE	YES
	EUGENE DAVIS	YES
	ROBERT AMOS, JR.	YES
MAYOR:	W. C. HAMBLEY, M.D.	YES

The Motion Carried.

APPROVED

W. C. Hambley

CONTINUED MEETING - DECEMBER 1, 1980

A Continued Meeting of the Board of Commissioners of the City of Pikeville was held on December 1, 1980 at 3:00 P.M. at the Regular Meeting Place of said Board of Commissioners at the Old City Hall Building in Pikeville, Kentucky.

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

COMMISSIONER:	BUFORD JOHNSON
	HARDING DAWAHARE
	ROBERT AMOS, JR.

A list of City Bills totaling \$194,159.76 were presented to the Commission for approval of payment. Harding Dawahare made the motion to approve payment. Buford Johnson seconded the motion. Upon roll call the vote was as follows:

COMMISSIONER:	BUFORD JOHNSON	YES
	HARDING DAWAHARE	YES
	ROBERT AMOS, JR.	YES

The Motion Carried.

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ACME Fire Apparatus	\$ 295.20
Alert Oil & Gas	2,851.55
Aratex Uniform Rental	90.00
Ashland Office Supply	49.82
Ashland Petroleum	810.72
Bitucote	177.97
Blue & Gray	298.35
Brandeis	39.09
Bruce Walters Ford	278.89
C. I. Thornburg	2,011.31
C & R Office Supply	900.90
Campbell Oil & Mine	222.50
Capital City	10.92
Cargill Salt	40.40
Carter & Sadler	106.67
Charlies Hardware	56.51
Chevron U.S.A.	141.35
Chevron U.S.A. (Credit Card)	3,724.88
Chloe Wrecker Service	20.00
Chrisman Insurance	1,398.00
City Utilities	254.97
Coleman Oil Co.	260.63
Columbia Gas	30,632.25
Consolidated Pipe & Supply	1,555.05
D & G Mine Supply	142.98
Dick's Sign Co.	100.00
East Ky. Beverage	325.00
Elliott Electric	236.88
Elliott Glass	22.97
Elliott Supply	171.48
Executive Printing	245.39
Farmer's Feed	58.12
G C. Murphy	27.47
Gibsons	50.37
Lundy Goff	826.00
Ruth Hall	84.00
Heath Consultants	1,355.12
Highland Communications	895.00
I T T Autowize	451.59
Industrial Rubber	142.60
John Perry Supply	145.25
Johnson Motor Sales	1.02
K Mart	62.88
Kay Uniforms	2,320.12
Keene's	10.00
Kentucky Power Co.	17,630.27
Larry Keene Hdwr.	114.79
Lindsey & Elliott	44,182.38
McCoy & McCoy	51.00
McJunkin Corp.	10.86
Mary Carter Paint	10.24
Evans McGraw	216.83
Foster Meade	72.00
Medusa Aggergates	740.53
Mid States Meter	237.29
Mine Safety Appliance	17.50
Mountain Coffee Service	32.00
Municipal Equipment, Inc.	3,626.00
News-Express	458.33
Overhead Door Co.	440.00
Oxford Chemicals	1,337.83
Parts Associates	50.99
Pauley Building	91.73
Piggly Wiggly	16.92
Pike Co. Solid Waste	6,688.37
Pike Automotive Supply	110.79
Pikeville Ready Mix	6,709.50
Pikeville Tire	193.63
Pitney Bowes Credit Corp.	679.00
Price Tractor Sls.	76.95
R. V. May Co.	59.60
Johnny Rasnick	3,500.00
Ratliff Standard	631.79
Refunds - Travel	725.63
Refunds - Other	533.40
Riley & Scott	9,354.56
Robinson Roofing	4,500.00
Rogers Petroleum	331.39
Sandy Valley Paving	642.50
Slone's Office Supply	22.43
South Central Bell	2,968.09
Specialty Sign Co.	826.09
T. T. Colley	7,743.05
Thompson Hdwr.	250.59
Urban Renewal	9,000.00
United Laboratories	1,515.59
U.S. Leasing	3.38
Valley Insurance	776.00

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W. B. Call	\$ 11.00
Water Works	2,038.34
Larry Webster	118.50
Wells Motor	72.63
Winchester Pest Control	250.00
Womwell	96.44
Xerox	50.57
Zande	7,500.00
Irrigation Supply	2,940.29
TOTAL	<u>\$194,159.76</u>

Buford Johnson made the motion to adjourn. Harding Dawahare seconded the motion. Upon roll the vote was as follows:

COMMISSIONER:	BUFORD JOHNSON	YES
	HARDING DAWAHARE	YES
	ROBERT AMOS, JR.	YES

The Motion Carried.

APPROVED *W. C. Hambley*

REGULAR MEETING - DECEMBER 8, 1980

A Regular Meeting of the Board of Commissioners of the City of Pikeville was held on December 8, 1980 at 7:30 P.M. at the Regular Meeting Place of said Board of Commissioners at the Old City Hall Building in Pikeville, Ky.

Mayor W. C. Hambley, M.D., presided and upon call of the roll, the following members were determined to be present:

COMMISSIONER:	BUFORD JOHNSON	
	HARDING DAWAHARE	8:00
	EUGENE DAVIS	
	ROBERT AMOS, JR.	
MAYOR:	W. C. HAMBLEY, M.D.	

The minutes were read for the previous regular meeting of November 24, 1980 and continued meeting of December 1, 1980. The minutes were approved without any additions or corrections.

Several citizens were present from Kentucky Avenue to discuss the garbage service. Complaints were made in regard to the garbage servicemen leaving the lids of the cans and damaging the cans when they empty the cans. Also complaints were made about several residents leaving the cans at the curbs between servicing. Mr. Carlton is going to give a press release to the paper reminding citizens about a garbage ordinance in effect.

Community Development Bills in the amount of \$198,223.61 were presented to the Commission for approval of payment. Buford Johnson made the motion to approve payment. Robert Amos seconded the motion. Upon roll call the vote was as follows:

COMMISSIONER:	BUFORD JOHNSON	YES
	HARDING DAWAHARE	NO
	EUGENE DAVIS	YES
	ROBERT AMOS, JR.	YES
MAYOR:	W. C. HAMBLEY, M.D.	YES

The Motion Carried.

Several bills totaling \$2,792.06 for the swimming pool project were brought before the Commission for approval of payment. Robert Amos made the motion to approve payment. Buford Johnson seconded the motion. Upon roll call the vote was as follows:

COMMISSIONER:	BUFORD JOHNSON	YES
	HARDING DAWAHARE	LEFT BEFORE MEETING WAS OVER
	EUGENE DAVIS	YES
	ROBERT AMOS, JR.	YES
MAYOR:	W. C. HAMBLEY, M.D.	YES

The Motion Carried.

Estimate #3 was presented to the Commission from Sharp Company for the Lorraine Street Project in the amount of \$2,873.57 ^{and \$1,066.42} for approval of payment. Also included with the bill for payment is a bill from Rowe & Company in the amount of \$492.50 for added engineering service on this project. Robert Amos made the motion to approve payment on both of the bills. Buford Johnson seconded the motion. Upon roll call the vote was as follows:

COMMISSIONER:	BUFORD JOHNSON	YES
	EUGENE DAVIS	YES
	ROBERT AMOS, JR.	YES
MAYOR:	W. C. HAMBLEY, M.D.	YES

The Motion Carried.