

MINUTES } CITY OF PIKEVILLE

Notice was received by the Commission from Columbia Gas that the rates will be \$4.127 per MCF.

Harding Dawahare made the motion that Eugene Davis be appointed to over see the completion of installing the stands at the ball park. 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.

A list of status changes that had taken place since the last meeting were brought before the Commission.

Buford Johnson made the motion to adjourn the meeting until January 4, 1982 at 4:00. 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.

APPROVED W.C. Hambley

CONTINUED MEETING - JANUARY 4, 1982

A Continued Meeting of the Board of Commissioners of the City of Pikeville was held on January 4, 1982, at 4:00 P.M., at the Regular Meeting Place of said Board of Commissioners at the Old City Hall Meeting Room.

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

COMMISSIONER:	ROBERT PAGE
	BUFORD JOHNSON
	ROBERT AMOS, JR.
MAYOR:	W. C. HAMBLEY, M.D.

Commissioner Harding Dawahare was not present.

The City Bills totaling \$222,347.41 were presented to the Commission for approval of payment. Buford Johnson made the motion to approve payment of the bills. Robert Amos seconded the motion. Upon roll call the vote was as follows:

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

The Motion Carried.

Aratex Uniform Rental	\$ 196.00
B & W	6.00
Howard K. Bell	29.30
Mildred Blackburn	17.50
Bruce Walters Ford Sales Inc.	45.53
The C. I. Thornburg Co., Inc.	4,775.83
Callaghan & Company	117.06
Campbell Oil & Mine Supply	71.33
Cargill Salt Division	1,477.71
Carter & Sadler Wholesale Co., Inc.	74.10
Charlie's Hdwe	39.77
Chevron U.S.A. Inc.	5,615.97
Chrisman Insurance, Inc.	90.00
Chloe Wricker Service	130.00
City Utilities	537.30
Columbia Gas of Ky. Inc.	137,073.68
Consolidated Pipe & Supply Co., Inc.	779.00
Construction Machinery Corp.	46.93
Duncan Industries	739.85
East Ky. Beverage Co., Inc.	325.00
Elliott Contracting	1,263.17
Elliott Glass Inc.	29.56
Elliott Supply Co., Inc.	99.81
Executive Printing & Office Supplies	47.70
Frantz Inc.	2,000.00

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Gibson's Products	\$ 45.99
Hall Signs, Inc.	638.36
Huffman Supply	17.80
I.T.T. Autowize, Inc.	603.09
Industrial Rubber Products Co.	11.82
J & P Septic Service	120.00
Johnson Motors	201.96
Kay Uniforms	299.04
Larry Keene's True Value Hdwe	163.89
Lexington Bluegrass Fire Equipment Co. Inc.	533.45
W.W. Lindsey & W.E. Elliott, Jr.	16,314.57
Howard Lockhart	80.00
Lynn Blue Print & Supply Co. Inc.	295.93
Machinery Sales Inc.	447.77
McCoy & McCoy	1,508.12
McJunkin Corp.	46.14
Foster Meade	56.00
Means Uniform Service	120.00
Medusa Aggregates Co.	8,349.72
Mid States Meter & Supply Co. inc.	2,058.13
Mountain Coffee Service	58.00
NCR Corporation	4,403.70
Oxford Chemicals	1,104.16
Paper Supply Co.	945.30
Pauley Building Center Inc.	76.50
Petty Cash	145.33
Piggly Wiggly Stores	34.21
Pike Automotive Supply Inc.	90
Pike County Solid Waste	6,581.44
Pikeville Ready Mix. Inc.	1,311.75
Mrs. R.E. Riley	1,099.21
Pikeville Tire Co., Inc.	746.86
R.V. May Co.	115.60
Tommy Charles	342.80
Reynolds Tire Co.	60.00
Riley & Scott Gas Co.	5,135.04
Rogers Petroleum Service, Inc.	390.74
Sharp Construction, Inc.	4,341.84
Singer	584.63
Thurman Slone	550.00
Social Security Earnings Information	48.14
Southern Cross Corp.	820.00
TS Infosystems, Inc.	4.13
W. B. Call Co. Inc.	8.86
Water Works & Industrial Supply Co.	676.00
Wells Motor Co., Inc.	1,235.64
Whizz Auto Parts Co.	144.26
Womwell Automotive Parts Co. Division	5.84
Williams Bros. Inc.	11.50
Xerox Corporation	50.57
Valley Insurance Agency, Inc.	581.00
Frank C. Carlton	142.55
Riley & Scott Gas Co.	259.03
Pitney Bowes	328.77
TOTAL	\$ 219,884.18
Piggly Wiggly	2,463.23
TOTAL	222,347.41

Discussed in the meeting were garbage pick-up problems at the High Rise and several other residences in the City.

Roberts & Holcomb presnted a bill in the amount of \$5,338.50 for gas purchased in the month of December. Buford Johnson made the motion to approve payment of the bill. Robert Amos seconded the motion. Upon roll call the vote was as follows:

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

The Motion Carried.

Buford Johnson made the motion to adjourn. Robert Amos seconded the motion. Upon roll call the vote was as follows:

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

The Motion Carried.

APPROVED

W.C. Hambley