

MINUTES } CITY OF PIKEVILLE

payment of these bills. Robert Page seconded the motion. Upon roll call the vote was as follows:

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

The Motion Carried.

A bill in the amount of \$4,732.17 was presented to the Commission for sewer repairs and setting a manhole on Grace Avenue from Sharp Construction Company. Robert Amos made the motion to approve payment. Robert Page seconded the motion. Upon roll call the vote was as follows:

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

The Motion Carried.

A bill was presented to the Commission from the General Shale Products Corp. in the amount of \$1800.69 for cinder blocks at the Athletic Field for the Grandstand. Robert Amos made the motion to approve payment. Robert Page seconded the motion. Upon roll call the vote was as follows:

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

The Motion Carried.

Comprehensive Design Collaborative presented a bill to the Commission for work at the Athletic Field Grandstand in the amount of \$3,65.55. Robert Amos made the motion to approve payment. Robert Page seconded the motion. Upon roll call the vote was as follows:

COMMISSIONER:	ROBERT PAGE	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. No Action Taken.

Residents from Williams Hollow were present to ask how they could get their road paved. It was explained that they would have to go through a process and each property owner would have to pay a percentage of the cost of the asphalt according to the assessment. City Attorney, Larry Webster, asked the residents to come to his office so he could explain the process better to them.

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

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

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

The Motion Carried.

APPROVED *Robert Amos Mayor*

SPECIAL MEETING - MAY 13, 1982

The Board of Commissioners of the City of Pikeville was called to meet in a Special Session on May 13, 1982 at 3:30 P.M. in the Old City Hall Meeting Room.

NOTICE OF SPECIAL MEETING

TO: MAYOR	W. C. HAMBLEY, M.D.
COMMISSIONERS	ROBERT AMOS, JR.
	BUFORD JOHNSON
	HARDING DAWAHARE
	ROBERT PAGE

You are hereby notified that the Board of Commissioners of the City of Pikeville is called to meet in a special session at 3:30 P.M. on May 13, 1982, at City Hall in the City of Pikeville, Kentucky for the following purpose:

1. Approve transfer of funds.
2. Approve 2 change orders of Sharp Construction Company for the Lorraine Street Project.

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

/s/ Robert Amos
Commissioner

/s/ Robert Page
Commissioner

I Jesse Johnson, Chief of Police of the City of Pikeville, Kentucky do hereby certify that on 5-12, 1982, I served in the manner provided by law upon Special Meeting a true and correct copy of the foregoing notice.

This 13 day of May, 1982

/s/ Jesse Johnson
Chief of Police

By _____

I hereby acknowledge receipt of copy of the foregoing Notice of Special Meeting of the Board of the City of Pikeville, Kentucky, to be held at 3:30 P.m. May 13, 1982 at City Hall Meeting Room in Pikeville, Kentucky.

/s/ Robert Amos

/s/ Robert Page

Buford Johnson and Harding Dawahare not found

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

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

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

Robert Amos made the motion to approve a transfer of funds from Revenue Sharing to pay previously approved bills to General Shale Products Corporation (\$1800.69) and Comprehensive Design Collaborative (\$3,655.55) for the Athletic Field improvements. Robert Page seconded the motion. Upon roll call the vote was as follows:

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

The Motion Carried.

Two request for transfers of funds were presented. Both bills were to be drawn from the Coal Severance Fund. The amount to be approved for the Lorraine Street Project is \$35,543.44 to Sharp Construction Company. The amount to be approved for the Riverfill Gas/Water line is \$7,900.39 to Rowe and Company. Robert Amos made the motion to approve the transfer of funds. Robert Page seconded the motion. Upon roll call the vote was as follows:

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

The Motion Carried.

Requests of transfers from the Community Development Capital Fund were brought before the Commission for the Water Treatment Plant Project payable to R.D. Zande and Associates. The amounts to be transferred are \$11,648.00 and \$5,611.92. Robert Amos made the motion to approve these transfers. Robert Page seconded the motion. Upon roll call the vote was as follows:

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

The Motion Carried.

Roberts and Holcomb presented the April bill for gas purchased in the amount of \$7,308.00 for approval of payment. Robert Amos made the motion to approve payment. Robert Page seconded the motion. Upon roll call the vote was as follows:

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

The Motion Carried.

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Change Orders were brought before the Commission for overruns on Change Orders 10 and 8a from Sharp Construction Company for the Lorraine Street Project. The overruns were \$4,390.73 and \$3,055.64, respectively. Robert Page made the motion to approve these change orders. Robert Amos seconded the motion. Upon roll call the vote was as follows:

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

The Motion Carried.

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

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

The Motion Carried.

APPROVED Robert Amos, Jr. Mayor

REGULAR MEETING - MAY 24, 1982

The Board of Commissioners of the City of Pikeville met in their Regular Session on May 24, 1982 at 7:30 P.M. at the Regular Meeting Place of said Board of Commissioners in the Old City Hall Meeting Room in Pikeville, Kentucky.

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

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

The minutes were read for the previous regular meeting of May 10, 1982 and Special Meeting of May 13, 1982. The minutes were approved as read.

Discussions were held in Business from the Floor pertaining to the problem of the septic system due to dumping of sewage from septic tank cleaners. Bruce Francisco was present to object to this point and the sewage treatment plant operator was not present for further discussion.

Also it was brought to the City's attention that there is no water pressure on Park Street. Mr. Carlton said he would have Cecil Ray take care of this problem.

A list of City Bills totaling \$179,887.57 were brought before the Commission for approval of payment. Buford Johnson made the motion to approve payment. Robert Page seconded the motion. Upon roll call the vote was as follows:

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

The Motion Carried.

A B C Fire Co.	\$	42.00
Adam Estep Used Car Co.		62.95
Aratex Uniform Rental		128.00
Ashland Petroleum Co.		3,314.70
B & B Fire Protection		3.80
Bobs Chain Saw Sales		59.20
Building Officials and Code		100.00
C I Thornburg Co. Inc.		13,838.01
C & R Office Supply		6.10
Carter and Sadler Wholesale		121.18
Charlies Hardware		89.03
Chevron U S A		1,947.22
Colley Block Co Inc.		327.00
Columbia Gas of Ky. Inc.		62,603.45
Comprehensive Design Collaborative		3,655.55
The Drawing Board		25.02
East Ky Beverage Co Inc.		325.00
Elliott Contracting		996.59
Elliott Glass Inc.		15.00
Elliott Supply Co Inc.		58.68
Executive Printing		492.98
Farmers Feed and Supply		394.88
General Shale Products Corp.		1,800.69