# MINUTES CITY OF PIKEVILLE

#### REGULAR MEETING - MARCH 28, 1983

A Regular Meeting of the Pikeville City Board of Commissioners was held on March 28, 1983 at 7:30 P.M. in the Old City Hall Meeting Room on Division Street.

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

COMMISSIONER:

ROBERT PAGE
HARDING DAWAHARE
BUFORD JOHNSON
ROBERT AMOS, JR.
W. C. HAMBLEY, M.D.

MAYOR:

The minutes were read for the previous regular meeting of March 14, 1983 and were approved without any additions or corrections.

Jim Todd was present to discuss needs for the Upper Poor Farm Hollow in Business from the Floor. Discussion was held pertaining to acquiring chain link fence for dug outs. Also the league has acquired scoreboards and they wish to put these up and to relocate the existing scoreboard at the Athletic Field to the same pole that the electronic scoreboard is on. Robert Amos made the motion to allow the changes with the scoreboards. Harding Dawahare seconded the motion. Upon roll call the vote was as follows:

COMMISSIONER:

ROBERT PAGE
HARDING DAWAHARE
BUFORD JOHNSON
ROBERT AMOS, JR.
W. C. HAMBLEY, M.D.
YES

MAYOR:

The Motion Carried.

Also in Business from the Floor, Gene Davis, who was representing the Pike-ville Baseball Club, presented the City with a check for \$1,400.00.

The Commission agreed to allow use of City Fields for T-ball from May 14, 1983 for five consecutive Saturdays.

City Bills were brought before the Commission in the amount of \$172,700.74 for approval of payment. Harding Dawahare made the motion to approve payment. Robert Page seconded the Motion. Upon roll call the vote was as follows:

COMMISSIONER:

ROBERT PAGE
HARDING DAWAHARE
BUFORD JOHNSON
ROBERT AMOS, JR.
W. C. HAMBLEY, M.D.
YES

MAYOR:

The Motion Carried.

Alert Oil & Gas Co Appalachian Newspapers Aratex Uniform Rental Big Sandy Electric & Supply Big Sandy Two-Way Communications Mildred Blackburn C D Jacobs C I Thornburg Co Inc. C & R Office Supply Campbell Oil & Mine Supply Carter & Sadler Wholesale Carter-Bruning Paint Charlies Hardware Chrisman Insurance Co Code Administrators Associations Columbia Gas of Ky. Comprehensive Design Collaborative Ky State Treas. Dept. for Nat. Res. EKU Local Govt Conference East Ky Beverage Elkhorn Stone Company Elliott Contracting Elliott Glass Inc. Executive Printing & Office Supply Farmers Feed & Supply General Service Station Hall Sign Company Heath Consultants Highland Communications I B M Corporation I T T Autowize J & P Septic	& EPA	\$ 3,527.43 118.36 108.00 158.35 32.50 13.75 937.09 329.28 27.95 36.36 235.31 23.18 17.79 1,199.00 147.50 297.00 1,552.25 12.95 16.00 1,552.74 282.51 12.95 16.00 1,275.28 150.00 1,275.28 150.00 1,275.28
I T T Autowize J & P Septic John Perry Supply Johnson Motor Sales		
Keene Garage		34.00

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Kentucky Welding Supply	\$ 58.11
Kentucky Municipal League	50.00
Kentucky Power Company	13,016.89
Larry Keene True Value	139.03
McCoy & McCoy	1,427.84
Evans McGraw	80.00
McJunkin Corporation	264.92
Foster Meade	66.00
Mid States Meter & Supply	1,077.30
Oxford Chemicals	817.87
Jack Kincheloe	74.08
Parts Associates	105.52
Pauley Building Center	81.60
Petty Cash-Administrative	38.21
Petty Cash-Fire Dept.	56.15
Pike County Colleries	938.38
Pikeville Tire Company	127.35
Pitney Bowes	55.50
Precision Testing Inc.	1,180.00
Steve Ramsey	284.22
City of Pikeville	11.48
F Gene Charles	277.60
Frank Carlton	152.31
Riley & Scott	12,492.56
Robertson Wrecker Service	35.00
Rogers Petroleum	338.80
Sears	215.95
Joe Slone	30.00
Pike County Solid Waste	6,002.76
South Central Bell	3,789.93
Summit Engineering	6,094.73
Water Works & Industrial Supply	3,274.55
Jack B. Walters	122.46
Womwell Automotive Parts	15.01
Petty Cash-Island Creek	324.77
TOTAL	\$172,700.74

Roberts & Holcomb presented a bill to the Commission for gas purchased during the month of February in the amount of \$12,762.00. Buford Johnson made the motion to approve payment. Robert Amos seconded the motion. Upon roll call the vote was as follows:

COMMISSIONER:

ROBERT PAGE
HARDING DAWAHARE
YES
BUFORD JOHNSON
YES
ROBERT AMOS, JR.
YES
W. C. HAMBLEY, M.D.
YES

The Motion Carried.

Community Development Bills/Child Development Bills were presented to the Commission for approval of payment in the amount of \$27,684.89. Robert Amos made the motion to approve payment. Buford Johnson seconded the motion. Upon roll call the vote was as follows:

COMMISSIONER:

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

W. C. HAMBLEY, M.D.
YES

The Motion Carried.

Discussion was held pertaining to the lease option agreement with the Yost Heirs for Lower Poor Farm Hollow. No Action Taken.

Ordinance 0-83-006 was presented and read entitled:

### AMENDED BUDGET ORDINANCE

(Coal Severance)

Harding Dawahare made the motion to adopt the Ordinance. Robert Page seconded the motion. Upon roll call the vote was as follows:

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

The Motion Carried.

Mr. Carlton reported that the gate at Poor Farm as discussed at the previous meeting could be moved by the Rays Catalog Sales for \$120.00 also fencing for the backstops including installation is \$1,128.00. It was also reported that bleachers will be ordered for the Poor Farm Field at \$616.00 each.

Robert Page made the motion to award the bid for soil borings for the Water

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Treatment Plant site to Fuller, Mossbarger, Scott and May in the amount of \$5,900.00 Harding Dawahare seconded the motion. Upon roll call the vote was as follows:

COMMISSIONER:

ROBERT PAGE HARDING DAWAHARE

YES YES

BUFORD JOHNSON ROBERT AMOS, JR. W. C. HAMBLEY, M.D.

LEFT BEFORE MEETING WAS OVER

MAYOR:

The Motion Carried.

A letter was presented from the City's former Bond Counsel for the Water Treatment Plant Project (Grafton & Fleischer) requesting that the City retain Harper, Ferguson & Davis for this purpose. The Commission agreed.

Status Changes were brought before the Commission for approval. No Action Taken.

Monthly reports were presented to the Commission. No Action Taken.

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

COMMISSIONER:

ROBERT PAGE HARDING DAWAHARE BUFORD JOHNSON

YES YES

MAYOR:

W. C. HAMBLEY, M.D.

YES YES

The Motion Carried.

APPROVED D.C. Hamble D.

#### REGULAR MEETING - APRIL 11, 1983

The April 11, 1983 Regular Meeting of the Pikeville City Commissioners was called to Order at 7:30 P.M. by Mayor William C. Hambley, M.D. Roll Call was as follows:

COMMISSIONER:

ROBERT AMOS, JR. BUFORD JOHNSON HARDING DAWAHARE ROBERT PAGE

ABSENT PRESENT PRESENT PRESENT PRESENT

ABSENT

YES

YES

MAYOR:

W. C. HAMBLEY, M.D.

The Minutes of the March 28, 1983 meeting were read by City Manager, Frank Carlton. On the motion of Buford Johnson, seconded by Robert Page, the minutes of March 28, 1983 Regular City Commission Meeting were approved as read by the following vote:

COMMISSIONER:

ROBERT AMOS, JR. BUFORD JOHNSON HARDING DAWAHARE

MAYOR:

YES ROBERT PAGE YES W. C. HAMBLEY, M.D.

Under Business from the Floor, City Attorney, Larry Webster, reported on a decision in the City's favor by the Circuit Court on the Whayne Supply "Industrial" Annexation Suit. Their Tax Money is deposited in an interest bearing account, but our lawyer agreed not to claim those funds pending an appeal of the decision.

In Addition, The City Attorney reported that the condemnation lawsuit against the Pikeville Urban Renewal agency involving several parcels above the Upper Bridge has been appealed to the State Supreme Court.

The City Manager presented the March 1983 Roberts & Holcomb bill for natural gas from four wells to the City Commission for approval in the amount of \$10,815.00 It was moved by Harding Dawahare, seconded by Buford Johnson to authorize the payment of said bill. The motion passed by the following vote:

COMMISSIONER:

ABSENT ROBERT AMOS, JR. YES BUFORD JOHNSON YES HARDING DAWAHARE YES ROBERT PAGE YES

W. C. HAMBLEY, M.D.

MAYOR:

Mayor Hambley read the list of Community Development Bills due for March, 1983 for materials and work done on the Day Care Center Project totaling \$67,243.57. It was moved by Buford Johnson, seconded by Robert Page to authorize payment of these bills. The motion carried by the following roll call vote:

COMMISSIONER:

ROBERT AMOS, JR.

BUFORD JOHNSON

ABSENT YES