

# MINUTES } CITY OF PIKEVILLE

## REGULAR MEETING - NOVEMBER 28, 1983

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

The meeting was called to order by Mayor Pro Tem Harding Dawahare. Members present were:

Commissioners: ROBERT PAGE  
HARDING DAWAHARE  
BUFORD JOHNSON  
ROY ALEXANDER

Mayor Hambley arrived at 7:40 P.M.

The minutes were read for the previous Special meeting of November 10, 1983, Regular Meeting of November 14, 1983, and Continued Meeting of November 17, 1983. There was one correction in the minutes of the meeting of November 14, 1983 in that a name of a citizen coming before the Commission was reported wrong. The change was made and the minutes were approved unanimously.

Jack Sykes of Summit Engineering, the City's engineers, presented bids to the Commission for the Route 1384 Cut-Thru Bridge repairs. Four bids were received as follows:

M & S General Contracting, Inc. & James Music	\$31,676.50
Sharp Construction, Inc.	41,973.70
C & C Contracting	28,201.00
Charles & Phipps Construction Corporation	29,965.32

Mr. Sykes reported that he had reviewed the bids and had found a multiplication error in the low bid amounting to \$94.00, in which he added to the low bid. Harding Dawahare made the motion, as per Mr. Sykes recommendation, to accept the low bid. Robert Page seconded the motion. The motion carried unanimously.

It was reported that the contract was activated ten days after the signing of the contract and the contractor would have 60 days to complete the job.

Commissioner Page asked Mr. Carlton about the City's policy concerning payments of Meter Deposits. The Policy is that the full deposit has to be paid before utilities are hooked up. In unusual circumstances there are instances where the policy is modified when people do not have the money for the deposit and payments are set up until the deposit is paid. Mr. Carlton also reported that he requires half the deposit before utilities are hooked up when he allows this practice. Mr. Carlton explained that as of this day the Department of Human Resources has set up a fund to help people pay their deposits.

Commissioner Page also asked about utility adjustments and wanted to know who made the adjustments. Mr. Carlton explained that he made these adjustments - mostly on water in cases of leaks. There is a record kept on these adjustments, and it was asked by Commissioner Page that the Utility Office submit a list of the adjustments showing the dollar amount and reason for the adjustment on the first meeting of the month.

Discussed was the report enclosed in the agenda concerning the gas "lost" ratio of 1 1/4% for the past 8 months. Mr. Carlton reported that this was due to selling more gas than was purchased which he felt was due to Columbia Gas' Meter being stuck during the summer months.



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The Commission was notified that Columbia Gas has officially lowered their rate to 5.725 per MCF.

An Ordinance was introduced to the Commission and was read entitled:

ORDINANCE DECREASING CONSUMER PRICES OF NATURAL GAS 0-83-016

This ordinance sets the gas rate 35¢ below the existing rate.

Buford Johnson made the motion to adopt the Ordinance. Harding Dawahare seconded the motion. The motion carried unanimously.

Discussed was the parking situation in the downtown area during the Christmas season. Commissioner Dawahare reported that London Bridge Company, Boulevard contractors, were going to fill in the hole on Hellier Street and were not going to work between Fourth and Huffman Streets. The City has regraded and graveled the railroad bed to provide maximum parking. There will be attendants to show shoppers how to park their cars, but there will be no charge for parking. It was also reported that the school lot will be used for overflow parking.

A list of City Bills totaling \$92,860.32 were presented to the Commission for approval of payment. It was asked that an \$100.00 be approved for payment to Larry Webster, City Attorney, so a suit could be filed against Nancye Yost Caudill. Buford Johnson made the motion to approve the bills and the extra \$100.00. Harding Dawahare seconded the motion. The motion carried unanimously.

Community Development/Child Development Center Bills were presented to the Commission for approval of payment in the amount of \$23,256.42 for bills incurred by the Child Development Center Project. Buford Johnson made the motion to approve payment. Harding Dawahare seconded the motion. The motion carried unanimously.

A Resolution was presented to the Commission and was read entitled:

RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT BETWEEN CITY OF PIKEVILLE AND ROBERTS & HOLCOMB ENTERPRISES, INC. 0-83-028

This agreement is renegotiated every 5 years. The purchase price for gas is 20% lower than Columbia Gas' rate.

Harding Dawahare made the motion to adopt the Resolution. Buford Johnson seconded the motion. The motion carried unanimously.

It was announced that the Highway Department had approved the request to make a change in the traffic flow on the middle bridge - stationing an officer at each end.

Bids were presented and opened for garbage trucks. The bids are as follows:

Manning Equipment.....	\$37,531.00	
Packer Only	13,011.00	
Municipal Equipment.....	\$38,850.00	
Truck Only...	25,452.30	1982 model \$22,116.28
The Bode Finn Co.....	\$16,035.00	(Truck Only)

The bids were referred to the public works department for a recommendation.



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It was the consensus of the Commission to grant 1 day off before Christmas instead of  $\frac{1}{2}$  day before Christmas and  $\frac{1}{2}$  day before New Years. In this practice, no day will be granted off before New Years. The Commission also agreed to go to bid for turkeys and hams for the City Employees.

It was announced that there would be a work session at the second floor conference room at City Hall to discuss the audit.

Buford Johnson made the motion to adjourn. Harding Dawahare seconded the motion. The motion carried unanimously.

APPROVED

W.C. Hamblen

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