

MINUTES | CITY OF PIKEVILLE

ORDERED THAT: Thos. E. Newton, be and he is allowed the sum of \$171.19 for Petit cash account for January, 1940, Payable out of Water Department funds.

ORDERED THAT: Fern S. Wolford be and ~~She~~ is allowed the sum of \$15.57 for Petit cash account for January, 1940. Payable out of Water Dept. funds.

ORDERED THAT: Cumberland Publishing Co, be and it is allowed the sum of \$6.89 for supplies for water office by Fern S. Wolford, Clerk. Payable out of Water Department funds.

No further business before the board, On motion duly made and carried, meeting was adjourned until, Tuesday, February, 20th 1940, 7-30, P.M.

ATTEST:

H.S. Damron
City Clerk.

APPROVED:

[Signature]
Mayor.

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AT A REGULAR MEETING OF THE CITY COUNCIL CONVENED AND HELD IN THE CITY HALL, TUESDAY, FEBRUARY, 20th, 1940, 7-30. P.M. THE FOLLOWING MEMBERS PRESENT:

Mayor,	Hi Pauley,
Councilman,	Charley Childers,
"	Hayes Jones,
"	T.J. Howell,
"	W.S. Wells,
"	Charley Sowards.

The reading of the former minutes was omitted and the following orders was made.

ORDERED THAT: the final tax settlement of A.J. Akers City tax collector, on uncollected 1938, & 1939. City of Pikeville, City taxes, be accepted as of even Date (February, 20th 1940.) being \$1,296.95 of 1938 City taxes uncollected, and \$9,376.38 of 1939, City taxes uncollected, and same is ordered filed of record in City Clerk's office.

Vote on above order,

Hayes Jones,	Yes
W.S. Wells,	Yes,
T.J. Howell,	Yes,
Charley Childers,	Yes,
Charley Sowards,	Yes,

ORDERED THAT: As the settlement of A.J. Akers, City Tax collector, has been turned in to Day, on 1938 & 1939, City of Pikeville City Taxes, and the said Akers having been released from further work as said collector of City of Pikeville City Taxes, by expiration of his term, said Akers is hereby released from liability of His Tax collector's Bond, in the amount of Five Thousand Dollars, and his surety on said bond, National Surety Corporation, 1202, Starks Building Louisville, Ky. is also hereby released on said Bond.

Vote on passing above order was as follows:

Hayes Jones,	Yes,
W.S. Wells,	Yes,
T.J. Howell,	Yes,
Charley Childers,	Yes,
Charley Sowards,	Yes.

Pikeville, Ky. February, 20th 1940.

Clerk's receipt.

Received of A.J. Akers, City Tax collector, uncollected City of Pikeville, City Tax tickets as follows: In Five Books for year 1938, in the total net amount of \$1,296.95
Uncollected City of Pikeville City Tax tickets in five books, for the year 1939, in the total net amount of \$9,376.38.

This 20th Day of February, 1940

H.S. Damron, City Clerk.

RECEIPT.

Received from H.S. Damron, City Clerk, the City Tax books for year 1939, containing the following amount of uncollected taxes, for said year. \$9,376.38.
This the 21st Day of February, 1940.

R. Thompson, City Tax Collector.

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Came Nehi Bottling Co, of Paintsville, Ky. and presented its application and bond for a license to wholesale Beer in the City of Pikeville, same was accompanied by the sum of \$37.82 the amount required for said license upto July 1st, 1940. same was approved by the council and the City Clerk was directed to issue said license.

H.S. Damron City clerk, is hereby authorized and directed to get 4000 City assessors blanks for the City assessor, also to have City Tax books made for year 1940, same to be got at the lowest and best rates possible.

MINUTES } CITY OF PIKEVILLE

SETTLEMENT 1938 TAXES CITY
PIKEVILLE, KENTUCKY,
A.J.AKERS, COLLECTOR.

DEBTS.				
Precinct NO. I	Tickets	8,360.39		
	Penalty	55.12		
	FeeAdvertising	5.00	8,418.51	
Precinct NO.16.	Tickets	5,060.12		
	Penalty	51.67		
	Advertising fee	12.00	5,123.79	
Precinct NO,51.	Tickets	2,561.43		
	Penalty	45.13		
	Advertising fee	8.00	2,614. 56	
Precinct NO,56.	Tickets	2,411.64		
	Penalty & Int.	45.81		
	Advertising fee	14.00	2,471.45	
Precinct NO,80.	Tickets	1,979.04		
	Penalty	36.96		
	Advertising fee	8.00	2,024.00	
Franchise Taxes		4,257.23	4,257.23	
Total debts,			24,909.54	24,909.54

CREDITS.				
Land sales	NO.1	240.85		
	NO.16	81.75		
	NO.51	395.03		
	NO.56	114.30		
	NO.80	171.41	1,003.34	

DISCOUNTS				
	NO. I	87.74		
	NO.16	24.76		
	NO.51	9.83		
	NO.56	4.75		
	NO.80	9.41	136.49	

EXONERATIONS				
	NO. 51	3.00		
	NO. 80	6.00	9.00	

UNPAID TICKETS,				
	NO. I	367.06		
	NO. 16	248.17		
	NO. 51	218.14		
	NO. 56	226.26		
	NO. 80	237.32	1,296.95	

Total Credits	2,445.78	2,445.78
To accounted for		\$22,463.76

RECEIPTS				
V.E.Bevins, City Treasurer		6,500.00		
"	"	2,000.00		
"	"	3,000.00		
"	"	7,000.00		
"	"	1,500.00		
"	"	2,100.00		
"	"	360.00		
"	"	11.76	22,471.76	
OVERPAID			8.00	

I, the undersigned, certify that the 1938 City of Pikeville Tax Books have been checked by me and I further certify the foregoing is a true settlement with A.J.Akers, Tx Collector.

Given under my hand This 1st Day of Jan.1940.

Rush Sword,

R.Thompson, having been duly elected by the City council as City Tax collector for the City of Pikeville, Ky. Appeared before ^{me}A Notary Public in and for Pike County Ky. thereupon I administered unto Him the constitutional oath as required by law to be given

This the 21st Day of February, 1940.

H.S.Damron, Notary Public.

MINUTES } CITY OF PIKEVILLE

SETTLEMENT OF 1939 TAXES CITY OF PIKEVILLE, KY.
A.J.AKERS, TAX COLLECTOR.

DR.		DISCOUNT ALLOWED.	AMT. COLLECTED.	AMT. UNCOLLECTED.	TOTAL
6.75	# 1	\$80.41	5311.74	2877.43	8189.17
	# 16	31.90	3111.30	2094.29	5205.59
	# 51	7.56 (1.50)	1095.80	1609.18	2704.98
	# 56	1.15	871.03	1670.98	2542.01
CR.	# 80	7.59	891.90	1124.50	2016.40
88		130.11	11281.77	9376.38	20658.15
		Discounts---	130.11		
			11151.66		

AMOUNT CHARGED SEPT. 39 -	\$ 1	8182.42
" " " " -	#16	5205.59
" " " " -	#51	2704.98
" " " " -	#56	2542.01
" " " " -	#80	2017.28
Total amount charged,		20652.28
Correction, # 1.		6.75
		20659.03
Correction, # 80		.88
		20658.15

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- ORDERED THAT:
Scott Motor Co. be and it is allowed the sum of \$1.00 for removeing School bus, from the front of the Baptist church, Payable out of General funds.
- ORDERED THAT:
Katherine Johnson be and she is allowed the sum of \$85.00 for hauling sand and gravel for street work. Payable out of Master street funds.
- ORDERED THAT:
A.J.Akers be and he is allowed the sum of \$1.47 for paper stapler and 5000, staples, Payable out of General funds.
- ORDERED THAT:
McKinney Keen, be and he is allowed the sum of \$4.00 for repairing wall, payable out of General funds.
- ORDERED THAT:
Morgan Kelley be and he is allowed the sum of \$4.00 for repairing wall,, Payable out of General funds.
- ORDERED THAT:
Leonard Day, be and he is allowed the sum of \$4.00 for repairing wall, Payable out of General funds.
- ORDERED THAT:
Bill Damron, be and he is allowed the sum of \$2.00 for repairing wall, Payable out of General funds.
- ORDERED THAT:
Palmer Hall be and he is allowed the sum of \$2.00 for repairing wall, Payable out of General funds.
- ORDERED THAT:
Leonard Day be and he is allowed the sum of \$8.40 for work cleaning streets, Payable out of street cleaning funds.
- ORDERED THAT:
Morgan Kelley, be and he is allowed the sum of \$4.10 for work cleaning Streets, Payable out of Street cleaning funds.
- ORDERED THAT:
McKinney Keen, be and he is allowed the sum of \$6.30 for work cleaning streets, Payable out of Street cleaning funds.
- ORDERED THAT:
Fred Spears, be and he is allowed the sum of \$4.80 for work cleaning streets, Payable out of Street cleaning funds.
- ORDERED THAT:
Lee Keen, be and he is allowed the sum of \$4.50 for work cleaning streets Payable out of Street cleaning funds.
- ORDERED THAT:
C.R.Trivette, be and he is allowed the sum of \$6.90 for work cleaning streets, Payable out of Street cleaning funds.

AN ORDER AMENDING AN ORDER, OF DATE, NOV.21" 1939, AS FOLLOWS:
SIDEWALK, East side of Third street from Scott Avenue to river bank, at R.L. Burgesses.

AMENDED TO READ. East side of Third street Five to Six feet wide, from Pike Avenue to river bank at R.L.Burgesses.

ATTEST: H.S. Damron City Clerk.

APPROVED: A.J. Akers Mayor.