

MINUTES } CITY OF PIKEVILLE

ORDERED THAT:

Millard Burk be allowed the sum of \$120.00 Salary as Fire Chief for September, 1940, Payable out of Water Department funds.

There being no further business before the Board, on motion duly seconded and carried, Meeting was adjourned until Tuesday, October, 1, 1940, 7:30 P.M.

ATTEST:

H.S. Damron
City Clerk.

APPROVED:

A. Pauley
Mayor.

AT A REGULAR MEETING OF THE CITY COUNCIL CONVENED AND HELD IN THE CITY HALL PIKEVILLE, KENTUCKY, TUESDAY, OCTOBER, 1, 1940, 7-30-P.M. THE FOLLOWING MEMBERS PRESENT.

Hi Pauley,	Mayor
T.J. Howell,	Councilman,
Charley Childers,	Councilman,
Charley Sowards,	Councilman,

Reading of the former minutes was omitted, and the following orders were made.

PUBLIC NOTICE,

Bids will be received by the Board of Council of the City of Pikeville, Pike County, Kentucky, for the purchase of Gas Distribution System Revenue Bonds of said city at its meeting to be held at the City Hall, Pikeville, Kentucky, on October 15, 1940, at 7:30 O'clock P.M. Said Bonds will be dated August 1, 1940, bearing interest payable Semi-annually, maturing \$4,000 on August 1, 1941; \$5,000 on August 1, 1942; \$6,000 on August 1, 1943; \$7,000 on August 1, of each of the years 1944 to 1947, inclusive, and \$8,000 on August 1, of each of the years 1948 to 1950, inclusive, but with the option reserved to redeem any of said bonds as may be outstanding on any interest payment date prior to maturity in the inverse order of their numbering, upon terms equal to one fourth of one per cent (1/4 of 1%) for each year or fraction thereof from the redemption date to the stated maturity date,

Each bid should specify the interest rate for the bonds upon which the proposal is made, and it is to be understood that an award of a sufficient principal amount of said bonds of proportionate maturities will be made so that the proceeds thereof, exclusive of accrued interest, will be sufficient to pay the cost of acquiring the municipal gas distribution system for said city,

Each proposal must be accompanied by a certified check payable to the order of the City of Pikeville in an amount equal to not less than three per cent (3%) of the principal amount of the bonds covered by the proposal, which check of the successful bidder will be retained by the City to guarantee performance of the proposal by such bidder.

The approving opinion of Messrs. Chapman & Cutler, of Chicago, Illinois, will be furnished and all bids should be so conditioned, The right is reserved to reject any or all bids,

Published by the order of the Board of Council, and Dated October 1, 1940.

H.S. Damron, City Clerk
H.S. Damron, City Clerk,
City of Pikeville, Ky.

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Charley Childers, moved that the following ordinance be passed and adopted
said motion was seconded by T.J.Howell,

ORDINANCE FIXING TIME FOR RECEIVING BIDS ON GAS REVENUE BONDS.

Vote on above ordinance, as follows:

Mayor	Hi Pauley,	Yes	Yes
Councilman	Charles Childers	Yes	
"	Charles Sowards,	Yes	
"	T.J.Howell,	Yes.	

The following ordinance was introduced by the City Attorney J.M.Auxier,

AN ORDINANCE ALLOWING A DISCOUNT OF TWO PER CENT (2%) ON ALL 1940
CITY TAXES PAID ON OR BEFORE NOVEMBER 1, 1940.

Vote on the above ordinance, as follows:

Mayor	Hi Pauley,	Yes
Councilman	Charles Childers,	Yes
"	T.J.Howell,	Yes
"	Charles Sowards,	Yes.

Police Judge E.E.Trivett, filed his report of receipts and expenditures
for Month of September, 1940, which is as follows:

Received	\$238.90
Due the City,	\$147.90

Said report was accepted and ordered filed and recorded.

- ORDERED THAT:
Mrs. W.W.Barrett be allowed the sum of \$17.60 for stenographic
work in gas case, Payable out of general funds.
- ORDERED THAT:
Margarte Ann Reynolds, be allowed the sum of \$1.99 for stenographic
work in case Carter Vs/ City of Pikeville, Payable out of Gen. funds.
- ORDERED THAT:
M.I.Fichtner be allowed the sum of \$7.19 copy depositiond incase
Bowles & Jacobs Vs/ Southern Public Service Co, Payable out of Gen-
eral funds.
- ORDERED THAT:
John M.Hatcher be allowed the sum of \$6.50 stenographic work in case
Bowles &c, vs/ Southern Public Service Co. Payable out of General funds.
- ORDERED THAT:
R.Thompson be allowed the sum of \$31.51 Com. on sales for Taxes &
com. on collecting City Taxes, Payable out of General funds.
- ORDERED THAT:
Mrs. Homer Cline be allowed the sum of \$45.87 for feeding prisoners in city jail
in City Jail, for Sept..1940. Payable out of Criminal Prosecution,
- ORDERED THAT:
H.S.Damron be allowed the sum of \$10.45 for refund for office supplies
Payable out of General funds.
- ORDERED THAT:
Ernest Coleman be allowed the sum of \$6.00 for Two days as special
Police, Payable out of General funds.
- ORDERED THAT:
Fred Spears & Kelley Ray, be allowed the sum of \$43.41 for 11 Days
service at Fire Station, Payable out of Fire Department funds.
- ORDERED THAT:
M.B?Stratton be allowed the sum of \$1.07 for freight on paint
Payable out of General funds.
- ORDERED THAT:
The Tropical Painf & Oil Co. be allowed the sum of \$15.64 for 10
Gal. street marking paint, less 1%, Payable out of Gen. funds.
- ORDERED THAT:
D.J.Vanhooose be allowed the sum of \$3.00 for 1 Day as special
Police, Payable out of General funds.
- ORDERED THAT:
J.M.Auxier be allowed the sum of \$4.83 for expense account filed
Payable out of General funds.
- ORDERED THAT:
Sowards Hardware Cp. be allowed the sum of \$7.79 for account in
full, to date, statement filed, Payable out of General funds.
- ORDERED THAT:
Triangle Service station be allowed the sum of \$6.01 for gas for
Fire Department, Payable out of Fire Department funds.
- ORDERED THAT:
Triangle service station, be allowed the sum of \$13.05 for gas
for Police car, for Sept. 1940, Payable out of Crim. prosecution.

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- ORDERED THAT: Western Auto Associated store, be allowed the sum of \$1.99 for Sept. account in full, Payable out of General funds.
- ORDERED THAT: Pikeville, Mattress Co. be allowed the sum of \$2.25 for mattress for city-fire Dept. Payable out of Fire Department funds.
- ORDERED THAT: Garfield Sowards be allowed the sum of \$240.00 for street cleaning for Sept. 1940. Payable out of Street cleaning funds.
- ORDERED THAT: True Service station be allowed the sum of \$4.50 for account to date, statement filed, Payable out of Master street funds.
- ORDERED THAT: Southern Public Service Co. be allowed the sum of \$2.00 Gas for City Hall for Aug. & Sept. 1940. Payable out of Criminal Prosecution funds.
- ORDERED THAT: General Service station be allowed the sum of \$48.67 for Gas, Oil & labor for Street Truck, Payable out of Master street funds.
- ORDERED THAT: Noah Pass be allowed the sum of \$3.50 for work on streets by Charlie-Ratliff, Payable out of General funds.
- ORDERED THAT: McKinnley Keen be allowed the sum of \$6.25 for work on streets by Charlie Ratliff, Payable out of General funds.
- ORDERED THAT: Morgan Kelley be allowed the sum of \$2.25 for work on streets, by Charlie Ratliff, Payable out of General funds.
- ORDERED THAT: Palmer Hall be allowed the sum of \$1.50 for work on streets by Charlie Ratliff, Payable out of General funds.
- ORDERED THAT: Luther Baldridge be allowed the sum of \$2.25 for work on streets by Charlie Ratliff, Payable out of General funds.
- ORDERED THAT: Kelley Ray be allowed the sum of \$5.25 for work on streets, by Charlie Ratliff, Payable out of General funds.
- ORDERED THAT: John P. Gibson be allowed the sum of \$3.25 for work on streets by Charlie Ratliff, Payable out of General funds.
- ORDERED THAT: John Brewer be allowed the sum of 75 Cents for work on streets by Charlie Ratliff, Payable out of General funds.
- ORDERED THAT: James E. Trivett, be allowed the sum of \$14.00 for Three Months fire service, Payable out of Fire Department funds.
- ORDERED THAT: Bob Carter be allowed the sum of \$14.00 for Three Months fire service, Payable out of Fire Department funds.
- ORDERED THAT: Stanley Greer be allowed the sum of \$12.00 for Three Months fire service, Payable out of Fire Department funds.
- ORDERED THAT: Charley Sowards be allowed the sum of \$14.00 for Three Months fire service, Payable out of Fire Department funds.
- ORDERED THAT: Lennie P. Simer be allowed the sum of \$14.00 for Three Months fire service, Payable out of Fire Department funds.
- ORDERED THAT: Ed Venters be allowed the sum of \$14.00 for Three Months fire service, Payable out of Fire Department funds.
- ORDERED THAT: Lloyd Childers be allowed the sum of \$14.00 for Three Months fire service, Payable out of Fire Department funds.
- ORDERED THAT: Fred Spears be allowed the sum of \$12.00 for Three Months fire service, Payable out of Fire Department funds.
- ORDERED THAT: Luther Baldridge be allowed the sum of \$4.00 for work on water tank by M. Burk, Payable out of Water Depreciation funds.
- ORDERED THAT: Scacey Helvey be allowed the sum of \$4.00 for work on Water tank by M. Burk, Payable out of Water Depreciation funds.
- ORDERED THAT: Curt Justice be allowed the sum of \$8.00 for work on water tank by M. Burk, Payable out of Water Depreciation funds.
- ORDERED THAT: John Layne be allowed the sum of \$10.00 for work on Water tank, by M. Burk, Payable out of Water Depreciation funds.
- ORDERED THAT: Earl Johnson be allowed the sum of \$10.00 for work on Water tank, by M. Burk, Payable out of Water Depreciation funds.
- ORDERED THAT: Kellet Ray be allowed the sum of \$14.50 for work on water tank by M. Burk, Payable out of Water Department funds.
- ORDERED THAT: John P. Gibson be allowed the sum of \$8.00 for work on Water tank by M. Burk, Payable out of Water Depreciation funds.
- ORDERED THAT: Palmer Dorton be allowed the sum of \$8.00 for work on water tank by M. Burk, Payable out of Water Depreciation funds.

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- ORDERED THAT:
McKinley Keen, be allowed the sum of \$12.00 for work on Water tank by M.Burk, Payable out of Water Depreciation funds,
- ORDERED THAT:
Morgan Kelley be allowed the sum of \$16.00 for work on water tank by M^r. Burk, Payable out of Water Depreciation funds.
- ORDERED THAT:
Palmer Hall be allowed the sum of \$26.00 for work on water tank by M.Burk, Payable out of Water Depreciation funds.
- ORDERED THAT:
Noah Pass be allowed the sum of \$18.75 for work on water tank by M.Burk, Payable out of Water depreciation funds.
- ORDERED THAT:
Ferrell Dorton be allowed the sum of \$4.00 for work on water tank, by M.Burk, Payable out of Water Depreciation funds.
- ORDERED THAT:
Southern Bell Tel.& Tel. Co. be allowed the sum of \$1.60 for Phone service, for #226, for Sept. 1940. Payable out of Fire Dept. funds.
- ORDERED THAT:
Southern Bell Tel.& Tel.Co. be allowed the sum of \$2.32 Phone service for #52, for Sept. 1940. Payable out of Fire Dept. funds.
- ORDERED THAT:
Southern Bell Tel.& Tel.Co, be allowed the sum of \$6.91 Phone service for #223, City Hall, for Sept, 1940, Payable out of Crim. Pros.
- ORDERED THAT:
Ky.& W.Va. Pwer Co. be allowed the sum of \$12.36 electric service for City Hall, Aug.12 to Sept,11,1940 Payable out of Criminal Pros. funds.
- ORDERED THAT:
Ky.& W.Va.Power Co. be allowed the sum of \$16.00 for Traffic lights for Sept. 1940, Payable out of Street lighting funds.
- ORDERED THAT:
Ky.& W.Va. Power Co. be allowed the sum of \$386.66 for street lighting for Sept. 1940. Payable out of Street lighting funds.
- ORDERED THAT:
Fannin & Keen be allowed the sum of \$-75Cents for 3 pints of gulf-spray by Charlie Ratliff, Payable out of Criminal Prosecution.
- ORDERED THAT:
Childers & Venters be allowed the sum of \$4.55 for gas & oil for Police Car for Sept. 1940, Payable out of Criminal Prosecution.
- ORDERED THAT:
Alonzo Ford be allowed the sum of \$201.50 for salary & expenses as city engineer for Sept. 1940, Payable out of Master street funds.
- ORDERED THAT:
Lum Smith be allowed the sum of \$5.00 for washing for City Hall for Sept. 1940, Payable out of Criminal ptosecution funds,
- ORDERED THAT:
Thos.E.Newton, be allowed the sum of \$104.12 for Petit cash account fo for Sept. 1940, Payable out of Water funds,
- ORDERED THAT:
Fern S.Wolford be allowed the sum of \$16.63 for Petitt cash acct. for September, 1940. Payable out of Water funds.
- ORDERED THAT:
Ky.& W.Va/ Power Co. be allowed the sum of \$349.00 for equipment furnished the Water Dept. Payable out of Water Dept. funds.
- ORDERED THAT:
Ky.& W.Va. Power Co. be allowed the sum of \$360.04 for service for Water Dept.Aug.27 to Sept.27 1940.Payable out of Water Dept. funds.
- ORDERED THAT:
Ky.& W.Va. Power Co. be allowed the sum of \$17.50 for water pump from Aug. 14 to Sept. 12 1940. Payable out of Water Dept. funds.
- ORDERED THAT:
Neptune Meter Co. be allowed the sum of \$124.29 for Meters &c, Inv.Date 9/25/40. by T.E?Newton, Payable out of Water Dept. funds.
- ORDERED THAT:
Belknap Hardware Co.be allowed the sum of \$23.80 for Gate-valves & oakum, by T.E.Newton. Payable out of Water Department funds.
- ORDERED THAT:
Call Bros. Hardware Co.be allowed the sum of \$ 40.45 for merchandise for the city, Inv. filed, Payable out of General funds.
- ORDERED THAT:
Call Bros. Hardware Co.be allowed the sum of \$61.05 for merchandise furnished Street Department, Payable out of Master Street funds.

No further business before the Board, on motion meeting was adjourned until Tuesday, October,15, 1940, 7-30- P.M.

ATTEST:

A.L. Samson
City Clerk.

APPROVED:

[Signature]
Mayor.

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