

MINUTES | CITY OF PIKEVILLE

At a regularly adjourned meeting of the common council, convened and held in the City, Pikeville, Ky. on Tuesday Nov. 12, 1940, 7-30-P.M. The following Members were present,

Mayor	Hi Pauley, Presiding,
Councilman	Hayes Jones,
"	Charles Childers,
"	Charles Sowards,
"	T.J. Howell,
"	G.C. Leslie,

The former minutes was examined passed and signed by the Mayor and attested by the city Clerk.

Police Judge, E.E. Trivett, presented his report of fines and forfeitures for the Month of October, 1940, which is as follows:

Received	\$151.70
Paid Out,	63.00
Due the City,	\$ 88.70

Same was examined, accepted and ordered filed.

On October 16, 1940, H.M. Howard filed his application and bond for a license to distribute beer in Pikeville, Ky. from June, 30, 1940 to July 1, 1941. Said Howard had been delinquent since April 1, 1939, he was due the City the sum \$125.00 for said delinquency up to July 1, 1940. said amount was paid together with \$100.00 for a license from June 30, 1940 up to July 1, 1941. said bond and application was accepted by the council and said license was directed to be issued.

ORDERED THAT:

Hi Pauley be and he is allowed the sum of \$20.84 for salary as Mayor for October 1940, Payable out of officers salary funds,

ORDERED THAT:

V.E. Bevins be allowed the sum of \$20.84 Salary as City treasurer for October, 1940. Payable out of Officers salary funds.

ORDERED THAT:

E.E. Trivett, be allowed the sum of \$80.00 for salary as Police Judge for October, 1940, Payable out of Officers salary funds.

ORDERED THAT:

H.S. Damron be allowed the sum of \$75.00 Salary as city clerk for October 1940. Payable out of Officers Salary funds.

ORDERED THAT:

J.M. Auxier be allowed the sum of \$50.00 salary as City Attorney for October 1940. Payable out of Officers salary funds.

ORDERED THAT:

J.H. Carter be allowed the sum of \$125.00 salary as Chief of Police for October 1940, Payable out of Officers salary funds.

ORDERED THAT:

G.W. Young be allowed the sum of \$115.00 salary as Policeman for October 1940. Payable out of Officers salary funds.

ORDERED THAT:

Jess Johnson be allowed the sum of \$115.00 salary as Policeman for October 1940, Payable out of Officers salary funds.

ORDERED THAT:

E.B. Coleman be allowed the sum of \$115.00 salary as Policeman for October 1940, Payable out of Officers salary funds.

ORDERED THAT:

Charlie Ratliff be allowed the sum of \$115.00 salary as Caretaker for October 1940, Payable out of Fire Department funds.

ORDERED THAT:

Pike County Health Department be allowed the sum of \$33.33 for to pay rent on office, for October 1940, Payable out of Rental funds.

ORDERED THAT:

R. Thompson be allowed the sum of \$92.00 commission on collecting City Tax. Payable out of General funds.

ORDERED THAT:

Garfield Sowards be allowed the sum of \$240.00 for street cleaning for October 1940, Payable out of Street cleaning funds.

ORDERED THAT:

Mrs. Homer Cline be allowed the sum of \$260.67 for feeding city Prisoners for October 1940, Payable out of Criminal prosecution funds.

ORDERED THAT:

Southern Public Service Co. be allowed the sum of \$12.86 gas service for City Hall, from Jan. 19 to Oct. 12, 1940. Payable out of Crim. Pros.

ORDERED THAT:

Ky. & W. Va. Power Co. be allowed the sum of \$12.60 for Electric Service for City Hall, from 9-11 to 10-10, 1940 Payable out of Crim. Pros.

ORDERED THAT:

Ky. & W. Va. Power Co. be allowed the sum of \$16.00 for traffic Lights for October 1940. Payable out of Street lighting funds.

ORDERED THAT:

Ky. & W. Va. Power Co. be allowed the sum of \$386.66 for street lights for October 1940, Payable out of Street lighting funds.

ORDERED THAT:

Southern Bell Tel & Tel. Co be allowed the sum of \$13.39 for Phone service for No 23, for October 1940, Payable out of Criminal Pros.

ORDERED THAT:

Southern Bell Tel & Tel. Co. be allowed the sum of \$2.32 Phone service for No. 52, for Oct. 1940. Payable out of Fire Dept. funds.

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- ORDERED THAT:
Southern Bell Tel. & Tel. Co. be allowed the sum of \$1.50 Phone service for Fire Department for October 1940, Payable out of Fire Dept. funds.
- ORDERED THAT:
Morgan Kelley be allowed the sum of \$24.25 for work on streets and alleys, Payable out of General funds.
- ORDERED THAT:
Noah Pass be allowed the sum of \$11.00 for work on streets &c. Payable out of General funds.
- ORDERED THAT:
Kelley Ray be allowed the sum of \$22.00 for work on streets Payable Out of General funds.
- ORDERED THAT:
Luther Baldridge be allowed the sum of \$15.50 for work on streets and alleys, Payable out of General funds.
- ORDERED THAT:
Palmer Hall, be allowed the sum of \$13.50 for work on Streets and alleys, Payable out of General funds.
- ORDERED THAT:
McKinley Keen, be allowed the sum of \$17.50 for work on streets, Alleys &c. Payable out of General funds.
- ORDERED THAT:
Palmer Dorton, be allowed the sum of \$1.00 for work on streets and alleys, Payable out of General funds.
- ORDERED THAT:
Rufus Ray, be allowed the sum of \$1.00 for work on streets &c. Payable out of General Funds.
- ORDERED THAT:
Woodrow Robinson be allowed the sum of \$3.60 for work on streets and Alleys, &c. Payable out of General funds.
- ORDERED THAT:
John W. Dorton be allowed the sum of \$3.00 for work on streets, Alleys &c. Payable out of General funds.
- ORDERED THAT:
Alfred Boyd, be allowed the sum of \$1.00 for work on streets, alleys &c. Payable out of General funds.
- ORDERED THAT:
Merchants Grocery Co. be allowed the sum of \$3.00 for toilet paper for City Jail. Payable out of Criminal prosecution funds.
- ORDERED THAT:
Lum Smith be allowed the sum of \$5.00 for washing for city Jail for October, 1940. Payable out of Criminal Prosecution funds.
- ORDERED THAT:
Pauley Lumber Co. be allowed the sum of \$4.68 for material furnished the City Park, Payable out of General funds.
- ORDERED THAT:
Pauley Lumber Co. be allowed the sum of \$145.42 for materials furnished the street projects, Payable out of Master street funds.
- ORDERED THAT:
Pauley Lumber Co. be allowed the sum of \$31.41 for merchandise for city Hall, Payable out of Criminal Prosecution funds.
- ORDERED THAT:
Pauley Lumber Co. be allowed the sum of \$3.00 merchandise for the Water Department. Payable out of Water Department funds.
- ORDERED THAT:
Standard Oil Co. be allowed the sum of \$27.70 for Invoice No. 89187c. Date, Oct. 15, 1940. Payable out of Master street funds.
- ORDERED THAT:
The Fyr- Fyter Co. be allowed the sum of \$35.40 for Invoice No. 56314 in full to Date, Payable out of Criminal Prosecution funds.
- ORDERED THAT:
Pikeville Ice Co be allowed the sum of \$50.00 for Storage for W.P.A. for Jan. Feb. Mch. & April 1940. Payable out of rental funds.
- ORDERED THAT:
Pikeville Ice Co. be allowed the sum of \$23.40 for Ice from 6, 5-To 9, 21, 1940. Payable out of General funds.
- ORDERED THAT:
John M. Hatcher be allowed the sum of \$6.20 for Taking Depositions in the Carter Vs/ City case. Payable out of General funds.
- ORDERED THAT:
Whizz Auto Parts be allowed the sum of \$24.87 merchandise for street Department Payable out of Master Street funds.
- ORDERED THAT:
Sowards Hardware Co. be allowed the sum of \$20.22 for Merchandise to Date Invoice filed. Payable out of General funds.
- ORDERED THAT:
Childers & Venters be allowed the sum of \$16.65 for Gas, Oil & Service for Police Car. Payable out of Criminal Prosecution funds.
- ORDERED THAT:
Alonzo Ford, be allowed the sum of \$203.24 for Salary and expenses as City Engineer for October, 1940. Payable out of Master street funds.
- ORDERED THAT:
Pikeville Bargain Store be allowed the sum of \$9.40 merchandise for City Jail. Payable out of Criminal Prosecution.
- ORDERED THAT:
The Paintsville Herald be allowed the sum of \$2.25 for 500 Legal forms, By Judge Trivett, Payable out of Criminal Prosecution funds.
- ORDERED THAT:
Grant Phillips Jr. be allowed the sum of \$11.50 for 46 loads of sand at 25 ¢ per load, Payable out of Master Street funds.
- ORDERED THAT:

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- ORDERED THAT:
Garfield Sowards be allowed the sum of \$8.15 for 3 Tons of coal for the City's use. Payable out of Master street funds.
- ORDERED THAT:
O.K. Sales Co. be allowed the sum of \$14.50 for 6, 16" civic Bassine, 6, 16" Civic black bass, & 12 Handles, Payable out of Master Street funds.
- ORDERED THAT:
Katherine Johnson be allowed the sum Of \$77.50 for hauling sand and gravel for the city. Payable out of Master Street funds.
- ORDERED THAT:
W.T. Smith be allowed the sum of \$4.10 for cost in case of City of Pikeville Pikeville, Vs/ A.D. Cline & c. Payable out of General funds.
- ORDERED THAT:
Union Concrete Pipe Co. be allowed the sum of \$61.15 for concrete pipe, Invoice Date, Oct, 16, 1940. Payable out of Master Street funds.
- ORDERED THAT:
Home Furniture Co. be allowed the sum of \$9.00 for 6 chairs for City Clerk's office, Payable out of General funds.
- ORDERED THAT:
Banks-Baldwin Law Pub. Co. be allowed the sum of \$10.00 for Balance account in full to Date. Payable out of Criminal Prosecution funds.
- ORDERED THAT:
Childers & Venters be allowed the sum of \$26.55 for material and labor, on city truck. Payable out of Master street funds.
- ORDERED THAT:
Childers & Venters be allowed the sum of \$1.55 for Gas for Fire Truck, Payable out of Fire Department funds.
- ORDERED THAT:
True Service Station be allowed the sum of \$50.50 for Oil, Gas and supplies for City trucks. Payable out of Master street funds.
- ORDERED THAT:
Thos. E. Newton be allowed the sum of \$160.00 salary as Supt, Water Dept. for October 1940, Payable out of Water Dept. funds.
- ORDERED THAT:
Fern S. Wolford, be allowed the sum of \$95.00 salary as clerk of Water Department, Payable out of Water Dept. funds.
- ORDERED THAT:
Spurl Coleman be allowed the sum of \$100.00 salary as helper to Water Department for Oct. 1940. Payable out of Water Dept. funds.
- ORDERED THAT:
Millard Burk be allowed the sum of \$120.00 salary as Fire Chief for Oct. 1940, Payable out of Water Dept. funds.
- ORDERED THAT:
Thos. E. Newton be allowed the sum of \$152.51 for petit cash account for Oct. 1940, Payable out of Water Department funds.
- ORDERED THAT:
Cumberland Publishing Co. be allowed the sum of \$6.27 for petit cash vouchers & name plates for water office, Payable out of Water Dept. funds.
- ORDERED THAT:
Ky. & W. Va. Power Co. be allowed the sum of \$17.50 Electric service for Peach orchard pump, for Oct. 1940, Payable out of Water Dept. funds.
- ORDERED THAT:
Ky. & W. Va. Power Co. be allowed the sum of \$320.66 Electric service for Water Dept. for Oct. 1940, Payable out of Water Dept funds.
- ORDERED THAT:
Williamson Supply Co. be allowed the sum of \$62.00 for account by T.E. Newton, Inv. Date Oct. 29, 1940. Payable out of Water Dept. funds.
- ORDERED THAT:
Fern S. Wolford be allowed the sum of \$26.04 for petit cash account for October, 1940. Payable out of Water Dept. funds.

On motion meeting was adjourned until 13, Day, Nov. 1940, at 7,30- P.M.

ATTEST:

A. S. Damm
City Clerk.

APPROVED:

A. S. Damm
Mayor.

At a regular adjourned meeting of the common council convened in the City Hall on Wednesday Nov. 13-7-30-P.M. 1940. Two members present, Hayes Jones, and Charles Childers, There not being a quorum, meeting was adjourned until, Friday November, 15, 1940. 7-30- P.M.

APPROVED:

ATTEST:

A. S. Damm
City Clerk.

A. S. Damm
Mayor.

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