

MINUTES } CITY OF PIKEVILLE

- 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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