

# MINUTES } CITY OF PIKEVILLE

AT A REGULAR MEETING OF THE COMMON COUNCIL CONVENED AND HELD IN THE CITY HALL PIKEVILLE, KY. TUESDAY, FEBRUARY, 4th 1941. AT 7-30- P.M. THE FOLLOWING MEMBERS WERE PRESENT:

Hi Pauley,	Mayor
Charles Childers,	Councilman
T.J. Howell,	"
W.S. Wells,	"
Charles Sowards,	"

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

## ORDERED THAT:

The \$3,610.00 and \$339.87 (Total \$3,949.87) held in escrow by Pikeville National Bank, & Trust Co. Pikeville, Ky. for the city of Pikeville, Ky. (Representing the total amount of money which was held by Public Service Co. of Its Gas customers deposits in Pikeville, on Oct. 17, 1940, the day the said City Purchased the Gas system,) is hereby ordered turned over to Fern Sowards Wolford, Clerk City Utilities office, in the City of Pikeville, Ky.

All Four members present voted Yes on the above order.

## ORDERED THAT:

The list of Gas customers of Southern Public Service Co. in Pikeville, Kentucky, on October 17, 1940. (The day the city of Pikeville, purchased the Gas System in Pikeville, Ky.) and which list shows the name of each Gas customer of said Company, on said date, is hereby accepted by the City; said list having been turned over by Pikeville National Bank, to Fern S. Wolford, Clerk, of City Utilities office, of the city of Pikeville, Ky. in December, 1940.

All Four members present voted yes on the above order.

The City Council of Pikeville, Kentucky, at their regular meeting held on the 4th day of February, 1941, has approved the installation of the following new street lights:

1 -100 C.P. light on pole 48-267	at	\$1.60
1 -100 C.P. Light on pole 48-413	at	\$1.60
1 -250 C.P. light on pole 48-264	at	\$2.15
1 -250 C.P. light on pole 48-336	at	\$2.15
1 -250 C.P. light on pole 48-335	at	\$2.15.

This order authorizes the Kentucky and West Virginia Power Company, to install these lights as promptly as possible, Billing will begin when the lights are installed for service.

E.E. Trivette, filed his report as Judge of the Police court, for January, 1941 which is as follows;

Received,	\$116.60
Paid out,	54.00
Due the city,	\$ 62.60

The above report was examined, accepted and ordered recorded.

## ORDERED THAT:

Hi Pauley be allowed the sum of \$20.84, salary as Mayor for Jan. 1941, Payable out of Officers salary funds.

## ORDERED THAT:

V.E. Bevins, be allowed the sum of \$20.84 salary as City treasurer for Jan. 1941. Payable out of Officers salary funds.

## ORDERED THAT:

E.E. Trivette, be allowed the sum of \$80.00 salary as Police Judge, for Jan. 1941. Payable out of Officers salary funds.

## ORDERED THAT:

H.S. Damron be allowed the sum of \$75.00 salary as City Clerk for Jan. 1941, Payable out of Officers salary funds.

## ORDERED THAT:

J.M. Auxier be allowed the sum of \$50.00 salary as City Attorney, for Jan. 1941, Payable out of Officers salary funds.

## ORDERED THAT:

J.H. Carter be allowed the sum of \$125.00 salary as Chief of Police for Jan. 1941, Payable out of Officers salary funds.

## ORDERED THAT:

G.W. Young, be allowed the sum of \$115.00 salary as Policeman for Jan. 1941, Payable out of Officers salary funds.

## ORDERED THAT:

Jess Johnson be allowed the sum of \$115.00 salary as Policeman for Jan. 1941. Payable out of Officers salary funds.

## ORDERED THAT:

E.B. Coleman be allowed the sum of \$115.00 salary as Policeman, for Jan. 1941, Payable out of Officers salary funds.

## ORDERED THAT:

Charlie Ratliff be allowed the sum of \$115.00 salary as Care taker for Jan. 1941. Payable out of Fire Dept, funds.

## ORDERED THAT:

\_\_\_\_\_ be allowed the sum of \$

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- ORDERED THAT:  
Millard Burk be allowed the sum of \$120.00 salary as Fire Chief, for Jan. 1941. Payable out of Water funds, (Warrant, Issued Jan. 27, 1941)
- ORDERED THAT:  
Fern S. Wolford be allowed the sum of \$95.00 salary as Clerk of Water Department, for Jan. 1941. Payable out of Water Dept. funds.
- ORDERED THAT:  
Thos. E. Newton, be allowed the sum of \$160.00 salary as Supt. of Water Dept. for Jan. 1941. Payable out of Water Dept. funds.
- ORDERED THAT:  
Spurl Coleman, be allowed the sum of \$100.00 salary as helper to Water Dept. for Jan. 1941. Payable out of Water Dept. funds.
- ORDERED THAT:  
Kelley Ray, be allowed the sum of \$4.00 for 16 hrs. work on water tank Payable out of Water Depreciation funds.
- ORDERED THAT:  
McKinley, Keen, be allowed the sum of \$1.00 for 4 hrs. work on Water tank Payable out of Water depreciation funds.
- ORDERED THAT:  
Noah Pass, be allowed the sum of \$1.00 for 4 hrs work on Water Tank. Payable out of Water depreciation funds.
- ORDERED THAT:  
Trimble Helvey, be allowed the sum of \$1.00 for 4 hrs. work on Water Tank. Payable out of Water Depreciation funds.
- ORDERED THAT:  
Luther Baldridge be allowed the sum of \$5.00 for 20 hrs, work on Water-tank, Payable out of Water Depreciation funds.
- ORDERED THAT:  
Morgan Kelley, be allowed the sum of \$9.00 for 36 hrs, work on Water-Tank. Payable out of Water Depreciation funds.
- ORDER D THAT:  
Cumberland Ins. Agency, Inc. be allowed the sum of \$15.00 Official bond of Fern S. Wolford for 1941. Payable out of Water Dept. funds.
- ORDERED THAT:  
Thos. E. Newton be allowed the sum of \$142.36 for Petit cash account for Jan. 1941. Payable out of Water works funds.
- ORDERED THAT:  
Fern S. Wolford, be allowed the sum of \$18.11 for Petit cash account for Jan. 1941. Payable out of Water works funds.
- ORDERED THAT:  
Penn/ Salt Mf'g. Co. be allowed the sum of \$15.00 for 2- 100# drums of Liquid Chlorine, by T.E.N. Payable out of Water workfunds.
- ORDERED THAT:  
Merchants Industries, Inc. be allowed the sum of \$12.35 for evelops, notices &c, for water office, Payable out of Water works, fund.
- ORDERED THAT:  
Cumberland Publishing Co. be allowed the sum of \$12.93 for \$10.75 to Bal.-Sept. Oct. & Nov. 1940, & \$2.18 for Jan. 1941. Acct/ Payable out of Water works fund.
- ORDERED THAT:  
Ky. & W. Va. Power Co. be allowed the sum of \$340.06 for pumping for Water Department Dec. 27, to Jan. 27, Payable out of Water works fund.
- ORDERED THAT:  
Ky. & W. Va/ Power Co. be allowed the sum of \$17.50 for the City, "Peach orchard" Payable out of Water works fund.
- ORDERED THAT:  
Miami Gravel Co. be allowed the sum of \$33.14 For gravel, Inv. No, 6893-C/ Date Jan. 9, 1941. Payable out of Water Works fund.
- ORDERED THAT:  
Barbara Lafferty be allowed the sum of \$78.00 For 26 days work in City Utility Office @ \$3.00 per day. Payable out of Gas Operating account.
- ORDERED THAT:  
Fern S. Wolford be allowed the sum of 43 ¢ for Petit cash account for Jan. 1941, Payable out of Gas operating account.
- ORDERED THAT:  
Thos. E. Newton, be allowed the sum of \$160.92 Fpr Petit cash account for Jan. 1941. Payable out of Gas Depreciation Account.
- ORDERED THAT:  
Pittsburgh Equitable Meter Co. be allowed the sum of \$41.00 for 5 Iron clad Gas Meters, Payable out of Gas depreciation account.
- ORDERED THAT:  
The Sprague Meter Co. be allowed the sum of \$17.18 for Diaphrames &c. by T.E.N. Payable out of Gas depreciation account.
- ORDERED THAT:  
J.S. Cline be allowed the sum of \$25.00 for rent. Regulator station on Ferguson Creek, from Feby, 11, 1941, to Feby, 11, 1942. Payable out of Gas operating account.
- ORDERED THAT:  
Cumberland Publishing Co. be allowed the sum of \$77.15 bal. Sept, Oct. & Nov. 1940, Acct. and January, account, 1941. Payable out of Gas Operating, account.
- ORDERED THAT:  
Garfield Sowards, be allowed the sum of \$240.00 for street cleaning for January, 1941, Payable out of Street cleaning fund.
- ORDERED THAT:  
Lum Smith be allowed the sum of \$5.00 for washing for City Jail for Jan. 1941. Payable out of Criminal Prosecution fund.
- ORDERED THAT:  
Mrs/ Homer Cline be allowed the sum of \$52.00 for feeding city prisoners for Jan. 1941. Payable out of Criminal Prosecutin fund.



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- ORDERED THAT:  
Kelley Ray be allowed the sum of \$34.50 for 138 hrs, work on side-walk, Payable out of Master street fund.
- ORDERED THAT:  
Morgan Kelley be allowed the sum of \$10.50 for 42 hrs, work on side-walk, Payable out of Master street fund.
- ORDERED THAT:  
Palmer Dorton be allowed the sum of \$5.00 for 20 hrs, work on side-walk, Payable out of Master street fund.
- ORDERED THAT:  
Neil Coleman be allowed the sum of \$4.50 for 18 hrs. work on side-walk, Payable out of Master street fund.
- ORDERED THAT:  
Oscar Cole be allowed the sum of \$3.50 for 14 hrs. work on side-walk, Payable out of Master street fund.
- ORDERED THAT:  
Noah Pass be allowed the sum of \$5.50 for 22 hrs. work on side walk, Payable out of Master street fund.
- ORDERED THAT:  
Trimble Helvey be allowed the sum of \$1.00 for 4 hrs. work on side-walk, Payable out of Master street fund.
- ORDERED THAT:  
McKinney Keen, be allowed the sum of \$1.00 for 4 hrs. work on side-walk. Payable out of Master street fund.
- ORDERED THAT:  
H.F.Cobbs, be allowed the sum of \$16.25 for 65 hrs. work on alley at the College. Payable out of Master street fund.
- ORDERED THAT:  
Morgan Kelley be allowed the sum of \$1.20 For 4 hrs work painting streets, Payable out of General fund.
- ORDERED THAT:  
Luther Baldridge be allowed the sum of \$1.20 for 4 hrs, painting streets, Payable out of General fund.
- ORDERED THAT:  
McKinley Keen, be allowed the sum of \$1.20 for 4 hrs. painting streets, Payable out of General fund.
- ORDERED THAT:  
Noah Pass, be allowed the sum of \$1.20 for 4 hrs. painting streets Payable out of General funds.
- ORDERED THAT:  
Garfield Sowards, be allowed the sum of \$10.00 for 4 Ton of coal for W.P.A. Project, Street work, Payable out of Master street fund.
- ORDERED THAT:  
O.S.Batton, be allowed the sum of \$4.00 for 2 City maps, by J.M.-Auxier. Payable out of General fund.
- ORDERED THAT:  
R.T.Greer & Co, be allowed the sum of \$12.00 for 100 yds burlap, for street work, W.P.A. Payable out of Master street fund.
- ORDERED THAT:  
Katherine Johnson, be allowed the sum of \$15.60 for hauling 6½ ton of stone from Jenkins, for street work, Payable out of Master street fund.
- ORDERED THAT:  
Cumberland Publishing Co. be allowed the sum of \$70.80 for \$61.75 to Bal.Sept.Oct.& Nov.1940, Acct.\$9.05 for January 1941, Payable out of General fund. (Account filed)
- ORDERED THAT:  
Woodrow Robinson, be allowed the sum of \$4.50 for 18 hrs work on side walk, Payable out of Master street fund.
- ORDERED THAT:  
Childers & Venters be allowed the sum of \$51.40 for supplies and labor on City truck, to date, Payable out of Master street fund.
- ORDERED THAT:  
True service Station Inc. be allowed the sum of \$55.52 for truck-tires, Tubes &c. for Fire truck, Payable out of Fire Dept. fund.
- ORDERED THAT:  
Cumberland Publishing Co. be allowed the sum of \$4.00 for 1 box of file folders, 1 pad forcible detainer warrants, Payable out of criminal Prosecution fund.
- ORDERED THAT:  
City Motor Co. be allowed the sum of \$13.80 for Brakes & Lining for City Truck. Payable out of Master Street fund.
- ORDERED THAT:  
George Hames. be allowed the sum of \$27.00 for rent on Garages from July 1, to Jan. 1.- Payable out of Master street fund,
- ORDERED THAT:  
Childers & Venters the sum of \$1.35 for Gas, Oil & labor for City Truck, Payable out of Master street fund.
- ORDERED THAT:  
General Service Station, be allowed the sum of \$7.25 for work on City Trucks. Payable out of Master street fund.
- ORDERED THAT:  
The Triangle Service station, be allowed the sum of \$24.96 for - material & Labor, on City Truck & Mixer, Payable out of Master-street fund.
- ORDERED THAT:  
Sowards Hardware Co. be allowed the sum of \$3.65 for merchandise for the City. Payable out of Fire Department fund.
- ORDER D THAT:  
Sowards Hardware Co, be allowed the sum of \$14.59 for merchandise for the city. Payable out of General fund.



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- ORDERED THAT: Southern Bell, Tel. & Tel.Co. be allowed the sum of \$2.32 for Phone service, #52 for Jan. 1941. Payable out of Fire Dept. fund.
- ORDERED THAT: Southern Bell Tel & Tel.Co. be allowed the sum of \$2.05 for Phone Service for #226. for Jan. 1941. Payable out of Fire Dept. fund.
- ORDERED THAT: Southern Bell Tel & Tel.Co. be allowed the sum fo \$6.25 for Phone, service for #223. for Jan. 1941. Payable out of Criminal Pros, fund.
- ORDERED THAT: Ky. & W.Va. Power Co. be allowed the sum of \$386.66 for Street lighting for January, 1941. Payable out of Street lighting fund.
- ORDERED THAT: Ky. & W.Va. Power Co. be allowed the sum of \$16.00 for traffic lights for January, 1941. Payable out of Street Lighting fund.
- ORDERED THAT: The City Utilities Co. be allowed the sum of \$33.30 for Gas, for City-Hall, for January, 1941. Payable out of General funds.
- ORDERED THAT: Ky. & W.Va. Power Co. be allowed the sum of \$17.70 for electric service for City Hall, for Jan. 1941, Payable out of Criminal Prosecution fund.
- ORDERED THAT: Whiz Auto Parts Co. be allowed the sum of \$15.18 for Material for Studebaker Truck. Payable out of Master street fund/
- ORDERED THAT: United Carbon Co. be and it is hereby allowed the sum of \$1538.51 For 11463424 Cu.ft. @ 13 $\frac{1}{2}$ ¢ less 67000 Cu ft, furnished O.W. Thompson, @ 13 $\frac{1}{2}$ ¢ per bill, \$9.05 Payable out of Gas Operation Account.
- ORDERED THAT: Eastern Ky. Exploration Co, be and is hereby allowed the sum of \$648.18 For 11463424 Cu.ft. @ 6 $\frac{1}{2}$ ¢ less bill of O.W. Thompson \$3.80 Payable out of Gas operation account.
- ORDERED THAT: H.H. Ramey, be and he is hereby allowed the sum of \$92.58 for 11463424 Cu.ft. @ 1/8 of 6 $\frac{1}{2}$ ¢ less O.W. Thompson Bil for 56¢, Payable out of Gas operation account.
- ORDERED THAT: C.&O. Railway Co. be allowed the sum of \$10.00 For gas right of way From Jan. 4, 1941 To Jan. 3, 1942. Payable out of Gas Depreciation Account.
- ORDERED THAT: Chicago Bridge & Iron Co, be and they are allowed the sum of \$3,888.00 being 60% of contract price for 300000 Gal. Water tank. Payable out of Water Depreciation Account.
- ORDERED THAT: C. & O. Railway Co. be and it is hereby allowed the sum of \$103.26 for freight on one car load of Water tank materials, for Chicago Bridge & Iron Co. Payable out of Water depreciation account.

There being no further business before the board, Meeting was ajourned in Regular order, until Tuesday, Feby, 18, 7-30.P.M. 1941.

ATTEST:

A.L. Dameron  
City Clerk.

Approved:

A. Ramey  
Mayor.

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AT A REGULAR MEETING OF COMMON COUNCIL CONVENED AND HELD IN THE CITY HALL PIKEVILLE, KY. TUESDAY, FEBY. 18, AT 7-30-P.M. 1941.

PRESENT:

T.J. Howell, & Charley Sowards, Councilmen,

There not being a quorum, on motion of T.J. Howell, seconded by Charley Sowards, Meeting was adjourned until next Regular meeting Tuesday, March 4th, 7-30-P.M. 1941.

A.L. Dameron  
City Clerk.

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