

MINUTES } CITY OF PIKEVILLE

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

Hi Pauley,	Mayor,
Hayes Jones,	Councilman,
Charles Childers,	"
Charles Sowards,	"

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

ORDERED THAT; Blake Pinson be and he is hereby exonerated on 1940 City Tax, the amount of \$8,360.00 assessment (on trucks and their equipment) heretofore paid through Franchise Tax system.

ORDERED THAT:

There be paid to Chicago Bridge & Iron Co, Chicago, I,LL the sum of \$1,944.00 representing 30% of contract price, for 300 000 steel stand pipe water Tank, under contract of date Oct. 22, 1940. (being thesecond payment on said Tank) Payable out of water Depreciation funds.

All members present voted yes on the above order.

ORDERED THAT:

That there be paid to the Pike County Health Department the sum of \$33.33¹/₃ per Month at the end of each month, during the year 1941. That the sum \$66.66²/₃ be paid now for Jan. & Feby, 1941. Payable out of Rental fund Budget.

ORDERED THAT:

J.P.Hobson, Francis & Harmon, be employed to assist the City Attorney in the defense of the case of F.P.Keesee and F.P.Keesee, Ex. City Attorney, Vs/ City of Pikeville, now pending in Pike Circuit Court, and in the Court of appeals of Kentucky, if necessary.

Vote on the above order as follows;

Hayes Jones,	Yes,
Charles Childers,	Yes,
Charles Sowards,	Yes,
Hi Pauley, Mayor,	Yes.

ORDERED THAT:

Robert Williams be paid the sum of \$90.00 for rent on Housekeeping-aid building, beginning July 1, 1940, & Ending June 30, 1941, \$60.00 to be paid March 1, 1941. for rent past Due, from July 1, 1940, to March 1, 1941. \$7.50 to be paid at the end of each Month upto July, 1, 1941. Payable out of Rental, Budget funds.

Came Judge E.E.Trivette and filed his report of fines and forfeitures for the Month of February, 1941, which is as follows: Due the City, \$167.80
Same was accepted and ordered filed and recorded.

* * * * *

THE FOLLOWING ORDINANCE WAS INTRODUCED BY J.M.AUXIER,
AN ORDINANCE PROVIDING AND FIXING A PENALTY ON ALL CITY TAX TICKETS FOR THE YEAR 1940, WHICH ARE NOT PAID ON OR BEFORE THE 10th DAY OF APRIL 1941.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PIKEVILLE, KY. AS FOLLOWS;

All members present voted yes on the above ordinance.

~~SECTION 1. That the City of Pikeville, Kentucky, for the year 1940, shall impose a penalty of six percent on all city tax tickets for the year 1940 which remain unpaid in the hands of the tax collector.~~

ORDERED THAT:

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

ORDERED THAT:

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

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- ORDERED THAT:
E.E.Trivette, be allowed the sum of \$80.00 salary as Police Judge for Feby, 1941. Payable out of Officers salary funds.
- ORDERED THAT:
H.S.Damron, be allowed the sum of \$75.00 salary as City Clerk for Feby, 1941, Payable out of Officers salary funds.
- ORDERED THAT:
J.M.Auxier be allowed the sum of \$50.00 salary as City Attorney for Feby. 1941. Payable out of Officers salary funds.
- ORDERED THAT:
J.H.Carter, be allowed the sum of \$125.00 salary as Chief of Police Feby, 1941. Payable out of Officers salary funds.
- ORDERED THAT:
G.W.Young, be allowed the sum of \$115.00 salary as Policeman for Feby. 1941, Payable out of Officers salary funds.
- ORDERED THAT:
Jess Johnson be allowed the sum of \$115.00 salary as Policeman for Feby. 1941, Payable out of Officers salary funds.
- ORDERED THAT:
E.B.Coleman, be allowed the sum of \$115.00 salary as Policeman for Feby, 1941. Payable out of Officers salary funds.
- ORDERED THAT:
Charlie Ratliff be allowed the sum of \$115.00 salary as Caretaker for Feby. 1941. Payable out of Fire Department funds.
- ORDERED THAT:
R.Thompson, collector be allowed the sum of \$141.00 -3% commission on \$4700.00 City tax collected, Payable out of General funds.
- ORDERED THAT:
Lum Smith be allowed the sum of \$5.00 for washing for city Jail for February, 1941. Payable out of Criminal prosecution funds.
- ORDERED THAT:
Mrs. Homer Cline be allowed the sum of \$112.80 for feeding City prisoners for Feby. 1941. Payable out of Criminal prosecution funds.
- ORDERED THAT:
Kelley Ray be allowed the sum of \$13.50 for 54 hrs work @25¢ for the City, N.Y.A. Payable out of Master street funds.
- ORDERED THAT:
Kelley Ray be allowed the sum of \$9.00 for 36 hrs, @25¢ per hour work for the city, Payable out of Master street funds.
- ORDERED THAT:
Morgan Kelley be allowed the sum of \$7.75 for 31 Hrs, @ 25¢ for work for the City, Payable out of Master street funds.
- ORDERED THAT:
Joda Coleman be allowed the sum of \$4.00 for 16 hrs. @25¢ for work for the City, Payable out of Master street funds.
- ORDERED THAT:
McKinley Keen, be allowed the sum of \$4.25 for 17 hrs, @25¢ work for the City. Payable out of Master street funds.
- ORDERED THAT:
Noah Pass, be allowed the sum of \$2.00 for 8 hrs. work for city @25¢ Payable out of Master street funds.
- ORDERED THAT:
Garfield Sowards, be allowed the sum of \$240.00 for street cleaning for Feby. 1941. Payable out of Street cleaning funds.
- ORDERED THAT:
Robert Williams, be allowed the sum of \$60.00 for rent on houskeeping Aid building, from July, 1, 1940 to March 1, 1941, Payable out of Rental funds Budget.
- ORDERED THAT:
Pike County Health Department be allowed the sum of \$66.66 for on rent of office, for Jan. & Feby, 1941. Payable out of rental funds.
- ORDERED THAT:
City Utilities Co. be allowed the sum of \$33.30 Gas for City Hall, for Feby. 1941. Payable out of Criminal Prosecution funds.
- ORDERED THAT:
The Tropical Oil & Paint Co. be allowed the sum of \$14.95 for 10 Gal. street marking paint, less 1% Ord. No. 1948. Payable out of Gen. funds.
- ORDERED THAT:
Western Auto Ass'd store be allowed the sum of \$5.00 for Feby, Account 1941. Payable out of Master Street funds.
- ORDERED THAT:
Whiz Auto Parts, Inc. be allowed the sum of \$37.50 repairs for city Truck by M.Burk, Payable out of Master street funds.
- ORDERED THAT:
John A. Bentley, be allowed the sum of \$4.40 1, load coal to Timerson, 1, load coal to Harry Cobbs, Payable out of General funds.
- ORDERED THAT:
The Cumberland Pub. Co. be allowed the sum of \$4.95 Feby, account for 1941, Statement filed. Payable out of General funds.
- ORDERED THAT:
Ky. & W. Va. Power Co, be allowed the sum of \$18.39 Lights for City Hall for Feby, 1941. Payable out of Criminal Prosecution funds.
- ORDERED THAT:
Ky. & W. Va. Power Co. be allowed the sum of \$375.69 for street lights for Feby, 1941. Payable out of street lighting funds.
- ORDERED THAT:
Ky. & W. Va. Power Co. be allowed the sum of \$16.00 for traffic lights for 1941, Payable out of Street lighting funds.
- ORDERED THAT:
Southern Bell Tel. & Tel. Co be allowed the sum of \$7.75 Phone service for No. 223. for Feby. 1941, Payable out of Criminal, Prosecution funds.

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- ORDERED THAT:
Southern Bell Tel & Tel. Co. be allowed the sum of \$1.50 for Phone service for Feby, 1941. Payable out of Fire Department funds.
- ORDERED THAT:
Southern Bell Tel. & Tel. Co. be allowed the sum of \$2.32 Phone service for No/ 52, for Feby. 1941. Payable out of Fire Dept. funds.
- ORDERED THAT:
Adams Paint Co. be allowed the sum of \$10.00 for 5 Gallon White Traffic Paint, Payable out of General funds.
- ORDERED THAT:
Francis, Francis & Trivette, be allowed the sum of \$30.00 for Renewal of bond of R. Thompson, for 1941. Payable out of General funds.
- ORDERED THAT:
The Cumberland Ins. Agency, Inc. be allowed the sum of \$15.00 for renewal of Bond for Jess J. Johnson, for 1941. Payable out of General funds.
- ORDERED THAT:
Call Bros. Hardware Co. be allowed the sum of \$19.31 for Merchandise for street work, Statement filed, Payable out of Master Street funds.
- ORDERED THAT:
The Sportsman Oil & Gas Co. be allowed the sum of \$21.56 for Gas & Oil, by Charlie Ratliff, for Feby, 1941. Payable Out of Master street funds.
- ORDERED THAT:
Wombwell Auto Parts Co. be allowed the sum of \$1.50 for February, account filed, Payable out of General funds.
- ORDERED THAT:
Sowards Hardware Co. be allowed the sum of \$6.40 for Merchandise for Street work, Payable out of Master street funds.
- ORDERED THAT:
Sowards Hardware Co. be allowed the sum of \$277.40 for merchandise & Equipment for Fire Department, Payable out of Fire Dept. funds.
- ORDERED THAT:
Sowards Hardware Co/ be allowed the sum of \$3.83 for Merchandise account filed. Payable out of Criminal Prosecution funds.
- ORDERED THAT:
Thos. E. Newton be allowed the sum of \$160.00 salary as Supt. of Water Department for Feby, 1941. Payable out of Water works fund.
- ORDERED THAT:
Fern S. Wolford be allowed the sum of \$95.00 salary as Clerk of Water Dept. for Feby, 1941. Payable out of Water works fund.
- ORDERED THAT:
Spurl Coleman be allowed the sum of \$100.00 salary as Helper to Water Dept. for Feby, 1941, Payable out of Water works fund.
- ORDERED THAT:
Millard Burke, be allowed the sum of \$120.00 salary as Fire Chief for Feby, 1941, Payable out of Water works fund.
- ORDERED THAT:
Fern S. Wolford be allowed the sum of \$15.01 For Petit cash account for Feby, 1941. Payable out of Water works fund.
- ORDERED THAT:
Tos. E. Newton be allowed the sum of \$100.37 for Petit Cash account for Feby, 1941, Payable out of Water works fund.
- ORDERED THAT:
Ky. & W. Va. Power Co. be allowed the sum of \$17.50 for pumping service for Peach orchard For Feby. 1941, Payable out of Water works funds.
- ORDERED THAT:
Ky. & W. Va. Power Co. be allowed the sum of \$354.37 For pumping for the Water Dept. for Feby, 1941, Payable out of Water works fund.
- ORDERED THAT:
Williamson Supply Co. be allowed the sum of \$13.22 for Corp- stops & Flange Unions, By T. E. Newton, Payable out of Water works fund.
- ORDERED THAT:
The Cumberland Publishing Co. be allowed the sum of \$1.00 for 25 Name Plates, Acct. for Feby, 1941. Payable out of Water works fund.
- ORDERED THAT:
Chicago Bridge & Iron be allowed the sum of \$1,944.00 for 30% of contract price for 300,000 Gal. water tank. Payable out of Water Works Depreciation fund.
- The \$650.00 check that was being held by the City of Pikeville, in compliance with contract with Chicago Bridge and Iron Co. drawn in favor of Wm. R. Ficket and signed by Geo. S. Sangdahl. was mailed to The Chicago Bridge & Iron Co, Chicago ILL together with a 30% payment Warrant, No. 2068, Date March 5, 1941. on said contract. posted 3/6/41.
- ORDERED THAT:
Barbara Lafferty, be allowed the sum of \$72.00 for 24 days work in Gas office at \$3.00 per Day. Payable out of Gas operating account.
- ORDERED THAT:
Thos. E. Newton be allowed the sum of \$45.73 -Petit Cash account for Feby, 1941, Payable out of Gas operating Account.
- ORDERED THAT:
Fern S. Wolford be allowed the sum of \$1.42 Petit cash account for Feby. 1941, Payable out of Gas operating account.
- ORDERED THAT:
Cumberland Publishing Co. be allowed the sum of \$2.02 Rubber bands & name plates for Gas Dept. for Feby, 1941. Payable out of Gas operating account.
- ORDERED THAT:
W. T. Smith, Clerk be allowed the sum of \$26.50 -1, copy transcript case H. C. Bowles & Co vs/ Southern Public service Co, & Co. Payable out of Purchasing, Acct.

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ORDERED THAT:

United Carbon Co. be allowed the sum of \$1756.55 for 13087488 Cu.ft. less 76000 cu.ft. to O.W. Thompson as per contract, For Jan. 1941. Payable out of Gas operating Account.

ORDERED THAT:

Ky. Exploration Co. be allowed the sum of \$738.03 for 13087488 cu.ft. less 76000 cu.ft. to O.W. Thompson, as per contract, for Jan. 1941. Payable out of Operating Account.

ORDERED THAT:

H.H. Ramey, be allowed the sum of \$105.55 For 13087488 cu.ft. Gas, less 76000 cu.ft. to O.W. Thompson, as per contract for Jan. 1941. Payable out of Operation account.

ORDERED THAT: M.G. Bowles & C.C. Bowles Heirs, be and they are hereby exonerated from paying \$60.00 on City Taxes as follows: M.G. Bowles Ticket, \$30.00 & C.C. Bowles Heirs Ticket, \$30.00 on lots in Precinct No. 1, Pikeville, Ky. between College street & Huffman Avenue, for Year 1940. And R. Thompson, Collector, is to have credit for same, in his settlement with the City, for said Year.

ORDERED THAT:

Superior Cement Corporation be and it is allowed the sum of \$262.68 For 132 Bbl. cement less, 10% per Bbl. Disc, Payable out of Master street funds.

ORIGINAL LICENSE
No, 1213.

CITY LICENSE
Of Pikeville, Ky.

Having received License Fee of \$25.00 License was Grante, Raymond Willis. To operate and do business as a junk dealer From March 18, 1940, To March 18, 1941. In the Corporate limits of the City of Pikeville, Ky. Until 18" Day of March, 1941. This the 14, Day of March, 1941.

H.S. Damron, City Clerk.

(Revokable)

ORDERED THAT:

Pinson Transfer Co. be allowed the sum of \$5.05 For freight on Five Bundles, of Road-way expansion Joints. Payable out of Master Street funds.

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No further business before the Board, On motion duly carried, meeting was adjourned until Tuesday, Night, March, 18, 1941- 7-30, P.M.

ATTEST:

H.S. Damron
City Clerk.

APPROVED:

A. J. Bailey
Mayor.