

MINUTES } CITY OF PIKEVILLE

ORDERED THAT:
Ky & W.Va. Power Co, be and they are requested to put one street light
on the Public square, Pikeville, Ky. place and candle power, to be
suggested by Millard Burke, Fire chief.

There be no further business before the board, on motion duly carried, Meeting
was adjourned until Tuesday, May, 6th 1941, 7-30-P.M.

ATTEST: H.S. Damron City Clerk.
APPROVED: H. Pauley Mayor.

AT A REGULAR MEETING OF THE CITY COUNCIL CONVENED AND HELD IN THE CITY HALL IN
PIKEVILLE, KY. ON TUESDAY MAY 6, 1941, AT 7-30, P.M. THE FOLLOWING MEMBERS PRESENT:
Hi Pauley, Mayor,
Charley Childers, Councilman,
T.J. Howell, "
W.S. Wells, "

Raymond Willis, Having filed his application and bond for a license to carry on
a business as Junk Dealer, in pikeville, and having paid the fee as required by
Ordinance, a license was by order of council issued to said Willis for a period 12
Months, beginning April 9, 1941, and ending April 9, 1942.

E.E. Trivette, Police Judge having filed his report of fines and forfeiture for the
Month of April, 1941, which is as follows:

Received,	\$130.35
Paid out,	42.00
Balance due the City,	\$ 88.35

Said report was approve and accepted by the Council. and ordered recorded

RECEIPT.

RECEIVED, of R. Thompson, City Tax collector, the uncollected Tax Tickets for year
1940, amounting to \$3,061.01, including Five precincts, for 6% penalty to be added
thereto, by ordinance of City Council.
This 2, Day of May, 1941.

H.S. Damron, City Clerk.

RECEIPT.

RECEIVED, of H.S. Damron City Clerk, the uncollected City Taxes, for year 1940, in-
cluding Five Precincts, after He having added the the 6% penalty thereto, as pro-
vided by City ordinance, Amounting to \$3,243.92,
This May, 2, 1941.

R. Thompson,
City Tax Collector.

ORDERED THAT:
Hi Pauley be allowed the sum of \$20.84 for salary as mayor for April
1941, Payable out of Officers Salary funds.

ORDERED THAT:
V.E. Bevins, be allowed the sum of \$20.84 for salary as City Treasurer
for April, 1941, Payable out of Officers salary funds.

ORDERED THAT:
E.E. Trivette, be allowed the sum of \$80.00 Salary as Police Judge, for
April, 1941, Payable out of Officers salary funds.

ORDERED THAT:
H.S. Damron, be allowed the sum of \$75.00 Salary as City Clerk. for April.
1941, Payable out of Officers salary funds.

ORDERED THAT:
J.M. Auxier, be allowed the sum of \$50.00 Salary as City Attorney for
April, 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 April, 1941, Payable out of Officers salary funds.

ORDERED THAT:
G.W. Young be allowed the sum of \$115.00 Salary as Policeman, for April
1941, Payable out of Officers salary funds.

ORDERED THAT:
Jess Johnson, be allowed the sum of \$115.00 Salary as Policeman, for
April, 1941. Payable out of Officers salary funds.

ORDERED THAT:
E.B. Coleman, be allowed the sum of \$115.00 Salary as Policeman, for
April, 1941. Payable out of Officers salary funds.

ORDERED THAT:

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- ORDERED THAT:
Charlie Ratliff, be allowed the sum of \$115.00 Salary as caretaker for April, 1941. Payable out of Fire Department funds.
- ORDERED THAT:
Robert Williams, be allowed the sum of \$7.50 for on rent of House-keeping aid, building for April, 1941, Payable out of Rental funds.
- ORDERED THAT:
Pike County Health Department be allowed the sum of \$33.34 for on rent of Office for April, 1941. Payable out of Rental, funds.
- ORDERED THAT:
R. Thompson, be allowed the sum of \$69.00 for 3% commission on \$2300.00 City Tax collected. Payable out of General funds.
- ORDERED THAT:
Raymond Willis be allowed the sum of \$1.75 for one plow, Payable out of General funds.
- ORDERED THAT:
Ky. & W. Va. Power Co. be allowed the sum of \$14.21 for electric service for City Hall, for April, 1941. Payable out Criminal Prosecutin.
- ORDERED THAT:
Ky. & W. Va. Power Co. be allowed the sum of \$379.95 for Street lighting Service for April, 1941, Payable out of Street Lighting funds.
- ORDERED THAT:
Ky. W. Va. Power Co. be allowed the sum of \$16.00 for traffic light service for April, 1941. Payable out of Street Lighting funds.
- ORDERED THAT:
Southern Bell Tel. & Tel. Co. be allowed the sum of \$2.32 Phone service for No. 52. for April, 1941, Payable out of Fire Dept. funds.
- ORDERED THAT:
Southern Bell, Tel. & Tel. Co. be allowed the sum of \$6.05 Phone service for No. 223, for April, 1941, Payable out of Criminal Prosecution funds.
- ORDERED THAT:
Southern Bell, Tel. & Tel. CO. be allowed the sum of \$1.70 Phone service for No. 226. for April, 1941. Payable out of Fire Dept. funds.
- ORDERED THAT:
Garfield Sowards, be allowed the sum of \$2.60 for 1, Ton of coal for W.P.A. By Carl Young, Payable out of Master Street funds.
- ORDERED THAT:
Garfield Sowards, be allowed the sum of \$240.00 for street cleaning for April, 1941. Payable out of Street Cleaning funds.
- ORDERED THAT:
H. S. Damron, be allowed the sum of \$9.15 Refund for money paid for office supplies, Payable out of General funds.
- ORDERED THAT:
Mrs. Homer Cline, be allowed the sum of \$176.85 for feeding City Jail Prisoners, for April, 1941. Payable out of Criminal Prosecution funds,
- ORDERED THAT:
Lum Smith be allowed the sum of \$5.00 for washing for the city jail for April, 1941. Payable out of Criminal Prosecution funds.
- ORDERED THAT:
Kelley Ray, be allowed the sum of \$38.75 for work on streets by M. Burk, Payable out of Master street funds.
- ORDERED THAT:
Leonard Day, be allowed the sum of \$17.50 for work on the streets by M. Burk, Payable out of Master street funds.
- ORDERED THAT:
John P. Gibson, be allowed the sum of \$2.00 for work on the streets by M. Burk, Payable out of Master street funds,
- ORDERED THAT:
Sam Miller be allowed the sum of \$11.75 for work on the streets by M. Burk, Payable out of Master Street funds.
- ORDERED THAT:
Willard Butcher be allowed the sum of \$2.00 for work on the streets, by M. Burk, Payable out of Master street funds.
- ORDERED THAT:
George Kelley be allowed the sum of \$14.00 for work on the streets by M. Burk, Payable out of Master street funds.
- ORDERED THAT:
Palmer Dorton be allowed the sum of \$3.00 for work on the streets by M. Burk. Payable out of Master street funds.
- ORDERED THAT:
McKinley Keen, be allowed the sum of \$15.00 for work on the streets by M. Burk, Payable out of Master street funds,
- ORDERED THAT:
Lee Keen be allowed the sum of \$4.00 for work on the streets by M. Burk. Payable out of Master street funds.
- ORDERED THAT:
Palmer Hall, be allowed the sum of \$1.00 for work on the streets by M. Burk, Payable out of Master street funds.
- ORDERED THAT:
Lee England be allowed the sum of \$3.00 for work on the streets by M. Burk, Payable out of Master street funds.
- ORDERED THAT:
Dock Mullins be allowed the sum of \$4.00 for work on the streets by M. Burk, Payable out of Master street funds.
- ORDERED THAT:
Luther Aldridge be allowed the sum of \$16.75 for work on the streets by M. Burk, Payable out of Master street funds.
- ORDERED THAT:
Tod Thompson, be allowed the sum of \$2.00 for work on the streets by M. Burk, Payable out of Master street funds.

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- ORDERED THAT:
Morgan Kelley, be allowed the sum of \$11.25 for work on the streets, by M.Burk, Payable out of Master street funds.
- ORDERED THAT:
Gene Purvis, be allowed the sum of \$4.00 for work for the city. Payable out of Master street funds.
- ORDERED THAT:
Alonzo Ford, be allowed the sum of \$2.00 for Field work on Peach Orchard Payable out of Master street funds.
- ORDERED THAT:
Patton's service station, be allowed the sum of \$1.31 Gas for Fire Dept. for April, 1941, Payable out of Fire Department funds.
- ORDERED THAT:
Patton's Service station, be allowed the sum of \$17.75 for Gas for Police Dept. for April, 1941, Payable out of Criminal Pros. funds.
- ORDERED THAT:
Katherine Johnson, be allowed the sum of \$22.00 for hauling Sand, Gravel & Stone, for the city, Payable out of Master Street funds.
- ORDERED THAT:
Triangle service station be allowed the sum of \$22.06 Gas for Truck & Mixer for April, 1941, Payable out of Master Street funds.
- ORDERED THAT:
Western Auto Store be allowed the sum of \$9.62 for account filed to May 1st, 1941. Payable out of Fire Dept. funds.
- ORDERED THAT:
True Service Station, be allowed the sum of \$38.60 for Oil & repairs on City Trucks, Payable out of Master street funds.
- ORDERED THAT:
Cumberland Publishing Co. be allowed the sum of \$14.25 for Account filed for April, 1941. Payable out of General funds.
- ORDERED THAT:
Sportsman Service Station, be allowed the sum of \$2.55 for Gas & Oil for City Truck, Payable out of Master Street funds.
- ORDERED THAT:
Sportsman Service station, be allowed the sum of \$5.38 for Gas for Police department, Payable out of Criminal Prosecution funds.
- ORDERED THAT:
George Hames be allowed the sum of \$13.00 for rent on Garages, for W.P.A. project, to Date, Payable out of Master Street funds.
- ORDERED THAT:
Union concrete Co. be allowed the sum of \$33.00 for concrete pipe, as per Invoice Date April, 17, 1941, No 6273. Payable out of Master Street funds.
- ORDERED THAT:
C.E. Erickson, be allowed the sum of \$56.40 for street cop signs, Inv. No, 1390, Date Feby, 14, 1941. Payable out of General funds.
- ORDERED THAT:
Williams Supply Co. be allowed the sum of \$25.25 for 1000' x 4" expansion joints, less freight bill, \$5.05 paid to Pinson Transfer Co; Payable out of Master Street funds.
- ORDERED THAT:
Thos. E. Newton, be allowed the sum of \$160.00 Salary, as supt. of Water Department for April, 1941. Payable out of Water works fund.
- ORDERED THAT:
Fern S. Wolford, be allowed the sum of \$95.00 Salary as Clerk of Water Department for April, 1941, Payable out of Water works, funds.
- ORDERED THAT:
Spurl Coleman, be allowed the sum of \$100.00 Salary as helper to Water Dept. for April, 1941, Payable out of Water works fund.
- ORDERED THAT:
Millard Burk be allowed the sum of \$120.00 salary as Fire Chief, for April, 1941. Payable out of Water works funds.
- ORDERED THAT:
Ky. & W. Va. Power Co. be allowed the sum of \$17.50 for pumping service for Peach Orchard, for April, 1941. Payable out of Water works fund.
- ORDERED THAT:
Ky. & W. Va. Power Co. be allowed the sum of \$338.07 for electric service for Water Department for April, 1941. Payable out of Water works fund.
- ORDERED THAT:
Fern S. Wolford, be allowed the sum of \$28.45 for Petit cash account, for April, 1941. Payable out of Water works fund.
- ORDERED THAT:
Cumberland Publishing Co. be allowed the sum of \$3.31 for supplies for Water Dept. for April, 1941. Payable out of Water works, fund.
- ORDERED THAT:
Barbara A. Lafferty, be allowed the sum of \$78.00 for work in Gas office 26 Days @ \$3.00 per day for April, 1941. Payable out of Gas operating account.
- ORDERED THAT:
Fern S. Wolford, be allowed the sum of \$1.48 for Petit cash account for April, 1941, Payable out of Gas operating account.
- ORDERED THAT:
Thos. E. Newton, be allowed the sum of \$47.95 for Petit cash account for April, 1941. Payable out of Gas operating account.
- ORDERED THAT:
Thos. E. Newton, be allowed the sum of \$39.19 for Petit cash account for April, 1941, Payable out of Gas Depreciation account.
- ORDERED THAT:
A. F. Childers be allowed the sum of \$20.00 for legal advice for the city, claim filed, Payable out of Gas operating account.

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ORDERED THAT:

Cumberland Publishing Co. be allowed the sum of \$7.50 for Gas office supplies, for April, 1941. Payable out of Gas Depreciation account.

ORDERED THAT:

United Carbon Co. be allowed the sum of \$1666.17 for 12393992 Cu-ft Gas less 52000 Cu-ft to O.W. Thompson, as per contract, for March 1941. Payable out of Gas operating account.

ORDERED THAT:

Ky. Exploration Co. be allowed the sum of \$701.95 for 12393992 cu ft. Gas less 52000 Cu-ft to O.W. Thompson, as per contract for March, 1941. Payable out of Gas Operating account.

ORDERED THAT:

H.H. Ramey, be allowed the sum of \$100.28 for 12393992 Cu-ft, to O.W. Thompson, as per contract, for March, 1941. Payable out of Gas operating account.

No further business before the Board, On motion of Charles Childers seconded by T.J. Howell, meeting was adjourned until Friday, May 9, 1941. 7-30, P.M.

ATTEST:

Approved,

H. Pauley
Mayor.

City Clerk.

AT AN ADJOURNED MEETING OF THE COMMON COUNCIL OF THE CITY OF PIKEVILLE?
HELD AT THE CITY HALL, ON MAY 9, 1941, AT 7-30, P.M. THE FOLLOWING WERE PRESENT
AND THE FOLLOWING PROCEEDINGS WERE HAD.

PRESENT?

W.S. Wells,	Councilman,
Charles Childers,	"
Charles Sowards,	"
Hayes Jones,	"
G.C. Leslie,	"

ABSENT: Mayor, H. Pauley,
Councilman, T.J. Howell.

Motion was made and seconded that councilman Charles Childers, be named temporary chairman and Mayor Pro-tem, of this meeting. Whereupon, the said Charles Childers, was named Temporary Chairman, and Mayor Pro-tem of this meeting, And the said Charles Childers, took the chair.

Motion was made that the meeting be adjourned to Monday, May 12th, 1941. at 8, P.M. and the said motion was carried,

Motion was duly made that the meeting be adjourned.

APPROVED:

Charles Childers
Charles Childers, Mayor, Pro-tem.

ATTEST:

H. S. Danson
