

MINUTES } CITY OF PIKEVILLE

AT A REGULAR MEETING OF THE CITY COUNCIL CONVENED AND HELD IN THE CITY HALL ON TUESDAY, JUNE 17th 1941, AT 7-30 P.M. THE FOLLOWING MEMBERS PRESENT AND THE FOLLOWING ORDERS WERE MADE.

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

The reading of the former minutes was omitted.

Hayes Jones, moved that the following men be appointed as members of the Board of Supervisors, to supervise the City tax books for 1941, said motion was seconded by Charles Childers, thereupon the following appointment was made.

T.G.Parker,
Jas.Artrip,
Geo.S.Thornbury.

All members present voted yes on the above order.

It was moved by Charles Sowards and same was seconded by Charles Childers, that Raymond Willis be paid the sum of \$50.00 same being money He had paid the City erroneously for Junk License, for year 1939 & 1940. same was ordered paid out of General funds.

All members present voted yes on the above order.

Moved by Hayes Jone and seconded by T.J.Howell, that Sallie Baker be allowed and paid the sum of \$50.00 to repair and improve the house, where she now occupies for House keeping Aid, project. Tobe paid out of General funds.

All members present voted yes on the above order.

ORDERED THAT:

Ed Auxier be and He is appointed as special Police for One Month. at \$3.00 per Day, said Auxier to work under the instructions of Mayor Pauley.

ORDERED THAT:

A.J.Akers, Deputy Assessor, be present and set with the Board of Supervisors, for year 1941, during the session.

ORDERED THAT: Ky. & W.Va. Power Co. erect a standard light on end of Bridge near the Johnson Motor Co. Also One light on pole near Mrs. Ida Buttler's residence in Alley, By the directions of Millard Burk,

All members present voted yes, on the above order.

Judge E.E.Trivette, Having filed his report of collections and disbursements, for the Month of May. 1941. which is as follows:

Due the City, \$157.25. Said report was accepted and ordered filed.

The Gray Eagle, by its manager, filed its application and bond, together with the license fee of \$50.00 for a license to retail beer in the city of Pikeville, Ky. for 1 Year from the first day of July, 1941. said bond and application was examined and approved, and said license was ordered issued. to Gray Eagle, Mrs. T.H. Deskins owner.

Personally appeared before me this Day, T.G.Parker, Jas. Artrip & Geo.S.Thornbury. who was legally appointed by the common council as members of the Board of supervisors, of the Tax Books for the City of Pikeville, Ky, for year 1941, Thereupon I administered unto them the official oath as required by law.

This the 19th Day of June, 1941.

H.S.Damron, Notary Public, Pike Co Ky.

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SETTLEMENT, 1939 TAX CITY OF PIKEVILLE,
R. THOMPSON, TAX COLLECTOR.

DEBITS:				
Precinct No. 1	Tickets		12,606.23	
" " 16	"		5,249.93	
" " 51	"		2,770.80	
" " 56	"		2,593.28	
" " 80	"		2,054.94	
Advertising,			8.00	
Total Debits				25,283.18
CREDITS:				
Land sales No. 1		41.94		
No. 16		54.38		
NO. 51		83.90		
NO. 56		104.68		
No. 80.		52.54		
			337.44	
Exonerated, No. 1		64.00		
No. 16		1.50		
No. 51		3.09		
No. 56		1.50		
			70.09	
Discounted, No. 1		80.41		
NO. 16		32.05		
No. 51		7.56		
No. 56.		1.15		
No. 80		7.59		
			128.76	
Unpaid No. 1		211.33		
No. 16		123.83		
No. 51		130.69		
No. 56		140.42		
No. 80		214.98		
			827.25	
Total Credits,				1,363.54
NET TAXES TO BE ACCOUNTED FOR				23,919.64

SETTLEMENT 1939 TAX CITY OF PIKEVILLE.
R. THOMPSON COLLECTOR.

NET TAXES TO BE ACCOUNTED FOR 23,919.64

RECEIPTS:

Dec. 18, 1939	V.E.Bevins, Treas.	9,000.00	
Jan. 5, 1940	V.E.Bevins, Treas.	1,000.00	
Feb. 6, 1940	V.E.Bevins, Treas.	3,000.00	
Feb. 26, 1940	V.E.Bevins, Treas.	2,471.85	
Mar. 19, 1940	V.E.Bevins, Treas.	3,900.00	
Apr. 2, 1940	V.E.Bevins, Treas.	1,200.00	
May 3, 1940	V.E.Bevins, Treas.	900.00	
June 4, 1940	V.E.Bevins, Treas.	900.00	
July 3, 1940	V.E.Bevins, Treas.	400.00	
Aug. 17, 1940	V.E.Bevins, Treas.	500.00	
Oct. 2, 1940	V.E.Bevins, Treas.	375.00	
May 22, 1941	V.E.Bevins, Treas.	272.79	23,919.64

DUE FROM COLLECTOR

0.00

STATE OF KENTUCKY)
COUNTY OF PIKE,) Set.

We the undersigned, do hereby certify that the 1939
Pikeville City Tax Books have been checked by me and that, to the best of
our knowledge and belief, the foregoing settlement is correct and true.

Given under our hands this 23, Day of May, 1941.

Rush Sword,
R.B. Johnson.

ORDERED THAT:

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

ORDERED THAT:

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

ORDERED THAT:

E.E.Trivette, be allowed the sum of \$80.00 salary as Police Judge
for May, 1941, payable out of officers salary funds.

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- ORDERED THAT:
Mellie Maynard be allowed the sum of \$3.00 one night service as special Police at College, Payable out of Officers salary funds.
- ORDERED THAT:
H.S.Damron be allowed the sum of \$75.00 salary as City Clerk. for May 1941. Payable out of Officers salary funds.
- ORDERED THAT:
J.M.Auxier, be allowed the sum of \$50.00 salary as City Attorney, for May, 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 May, 1941. Payable out of Officers Salary funds.
- ORDERED THAT:
G.W.Young be allowed the sum of \$115.00 salary as Policeman for May, 1941. Payable out of Officers Salary funds.
- ORDERED THAT:
Jess Johnson be allowed the sum of \$115.00 salary as Policeman for May, 1941. Payable out of Officers Salary funds.
- ORDERED THAT:
E.B.Coleman be allowed the sum of \$115.00 salary as Policeman for May, 1941. Payable out of Officers Salary funds.
- ORDERED THAT:
Charlie Ratliff be allowed the sum of \$115.00 salary as Caretaker for May, 1941. Payable out of Fire Department funds.
- ORDERED THAT:
Pike County Health Dept. be allowed the sum of \$33.33 on rent of Office for May, 1941. Payable out of Rental funds.
- ORDERED THAT:
Robert Williams be allowed the sum of \$7.50 on rent of house for housekeeping aid, for May, 1941. Payable out of Rental funds.
- ORDERED THAT:
R.Thompson be allowed the sum of \$26.18 as 3% commission on \$872.79 city tax collected to date for 1939-1940. Payable out of General funds.
- ORDERED THAT:
Garfield Sowards be allowed the sum of \$240.00 for street cleaning for May, 1941. Payable out of Street Cleaning funds.
- ORDERED THAT:
Mrs Homer Cline be allowed the sum of \$152.70 for feeding city jail prisoners for May, 1941. Payable out of Crime Prosecution funds.
- ORDERED THAT:
Garfield Sowards be allowed the sum of \$5.20 for 2 ton of coal to Carl Young, W.P.A. project. Payable out of Master Street funds.
- ORDERED THAT:
Garfield Sowards be allowed the sum of \$7.50 for money paid O.K. Sales Co. for street brushes. Payable out of General funds.
- ORDERED THAT:
Fern S. Wolford be allowed the sum of \$2.00 for recording minutes of school board. Payable out of General funds.
- ORDERED THAT:
A.J.Akers be allowed the sum of \$150.00 for services as deputy assessor for 1941. Payable out of General funds.
- ORDERED THAT:
Lum Smith be allowed the sum of \$5.00 for working for City. Paid for May, 1941. Payable out of Criminal Prosecution funds.
- ORDERED THAT:
Kelly Ray be allowed the sum of \$31.00 for street work, by M.Burke. Payable out of Master Street funds.
- ORDERED THAT:
George Kelly be allowed the sum of \$9.00 for street work, by M. Burke. Payable out of Master Street funds.
- ORDERED THAT:
Leonard Day be allowed the sum of \$5.75 for street work, by M.Burke. Payable out of Master Street funds.
- ORDERED THAT:
Sam Miller be allowed the sum of \$5.00 for street work, by M.Burke. Payable out of Master Street funds.
- ORDERED THAT:
Willard Butcher be allowed the sum of .75¢ for street work, by M. Burke. Payable out of Master Street funds.
- ORDERED THAT:
John P.Gibson be allowed the sum of .75¢ for street work, by M.Burke. Payable out of Master Street funds.
- ORDERED THAT:
Luther Baldrige be allowed the sum of \$11.75 for street work, by M.Burke. Payable out of Master Street funds.
- ORDERED THAT:
Dock Mullins be allowed the sum of \$3.00 for street work, by M.Burke. Payable out of Master Street funds.
- ORDERED THAT:
Alex Lemon be allowed the sum of \$42.00 for rock work on street, by M.Burke. Payable out of Master Street funds.
- ORDERED THAT:
C.C.Murril be allowed the sum of \$28.00 for rock work on street, by M. Burke. Payable out of Master Street Funds.
- ORDERED THAT:
Southern Bell T & T Co. be allowed the sum of \$4.25 for phone service for #223 for May, 1941. Payable out of Criminal Prosecution funds.
- ORDERED THAT:
Southern Bell T & T Co. be allowed the sum of \$1.50 for phone service for #226 for May, 1941. Payable out of Fire Department funds.

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- ORDERED THAT: Southern Bell T & T Co. be allowed the sum of \$2.32 for phone service for #52 for May, 1941. Payable out of Fire Department funds.
- ORDERED THAT: Ky. & W.Va. Power Co. be allowed the sum of \$11.06 for electric service for city hall for May, 1941. Payable out of Criminal Prosecution funds.
- ORDERED THAT: Ky. & W.Va. Power Co. be allowed the sum of \$16.00 for traffic lights for May, 1941. Payable out of Street Lighting funds.
- ORDERED THAT: Ky. & W.Va. Power Co. be allowed the sum of \$382.34 for street lights for May, 1941. Payable out of Street lighting funds.
- ORDERED THAT: Cumberland Insurance Agency be allowed the sum of \$54.40 for premium on insurance on Studebaker truck. Payable out of Master Street funds.
- ORDERED THAT: Banks, Baldwin Law Publishing Co. be allowed the sum of \$10.00 for 1941 Ky. Statute service. Payable out of Criminal Prosecution funds.
- ORDERED THAT: Alonzo Ford be allowed the sum of \$16.75 for engineering service for the city. Payable out of General funds.
- ORDERED THAT: Cumberland Publishing Co. be allowed the sum of \$8.00 for supplies for May, 1941. Payable out of General funds.
- ORDERED THAT: Whizz Auto Parts be allowed the sum of \$16.63 for account to date, in full. Payable out of Master Street funds.
- ORDERED THAT: Western Auto Associate Store be allowed the sum of \$6.04 for account in full, to date. Payable out of Fire Department funds.
- ORDERED THAT: Wombwell Auto Parts Co. be allowed the sum of \$2.10 for account in full to date. Payable out of Master Street funds.
- ORDERED THAT: Tri-Angle Service Station be allowed the sum of \$17.76 for gas and oil for police car to date. Payable out of Criminal Prosecution funds.
- ORDERED THAT: Tri-Angle Service Station be allowed the sum of \$37.80 for gas and equipment for city truck for May, 1941. Payable out of Master Street funds.
- ORDERED THAT: Tri-Angle Service Station be allowed the sum of \$4.57 for gas for city fire truck. Payable out of Master Street funds.
- ORDERED THAT: W.E. Huffman be allowed the sum of \$14.05 for account in full to date, statement filed. Payable out of Crime Prosecution funds.
- ORDERED THAT: General Service Station be allowed the sum of \$58.55 for labor and equipment for Studebaker truck. Payable out of Master Street funds.
- ORDERED THAT: Luther Haupe be allowed the sum of \$2.50 for repairing and sharpening lawn mower. Payable out of General funds.
- ORDERED THAT: Sowards Hardware Co. be allowed the sum of \$4.46 for merchandise for city jail. Payable out of Crime Prosecution funds.
- ORDERED THAT: Sowards Hardware Co. be allowed the sum of \$14.22 for merchandise for street department. Payable out of Master Street funds.
- ORDERED THAT: Sowards Hardware Co. be allowed the sum of \$15.55 for merchandise to date, statement filed. Payable out of General funds.
- ORDERED THAT: Sowards Hardware Co. be allowed the sum of \$2.60 for merchandise for fire department. Payable out of Fire Department funds.
- ORDERED THAT: M.B. Stratton be allowed the sum of .98¢ for freight on paint. Payable out of General funds.
- ORDERED THAT: Raymond Willis be allowed the sum of \$50.00 for money erroneously collected for junk license for 1939-1940. Payable out of General fund.
- ORDERED THAT: Sallie Baker be allowed the sum of \$50.00 to repair the house she now occupies for house keeping aid project. Payable out of General funds.
- ORDERED THAT: Hi Pauley be allowed the sum of \$20.84 for salary as Mayor for June, 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 June, 1941. Payable out of Officers Salary funds.
- ORDERED THAT: E.E. Trivette be allowed the sum of \$80.00 for salary as Police Judge for June, 1941. Payable out of Officers Salary funds.
- ORDERED THAT: H.S. Damron be allowed the sum of \$75.00 for salary as City Clerk for June, 1941. Payable out of Officers Salary funds.

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

ORDERED THAT: J.H.Carter be allowed the sum of \$125.00 for salary as Chief of Police for June, 1941. Payable out of Officers Salary funds.

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

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

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

ORDERED THAT: Charlie Ratliff be allowed the sum of \$115.00 for salary as caretaker for June, 1941. Payable out of Fire Department funds.

ORDERED THAT: Pike County Health Dept. be allowed the sum of \$33.34 on rent of office for June, 1941. Payable out of Rental funds.

ORDERED THAT: Wombwell Auto Parts Co. be allowed the sum of \$8.48 for parts for Studebaker truck. Payable out of Master Street funds.

ORDERED THAT: William Adams be allowed the sum of \$2.16 for time as watchman, by Carl Young. Payable out of Master Street funds.

ORDERED THAT: Kelly Ray be allowed the sum of \$14.00 for labor on street, by M.Burke. Payable out of Master Street funds.

ORDERED THAT: Leonard Day be allowed the sum of \$9.25 for labor on street, by M. Burke. Payable out of Master Street funds.

ORDERED THAT: Leonard Compton be allowed the sum of \$1.00 for labor on street, by M.Burke. Payable out of Master Street funds.

ORDERED THAT: John P. Gibson be allowed the sum of .50¢ for labor on street, by M. Burke. Payable out of Master Street funds.

ORDERED THAT: Dellas Kelly be allowed the sum of \$1.00 for labor on street, by M.Burke. Payable out of Master Street funds.

ORDERED THAT: Tom Lowe be allowed the sum of \$1.00 for labor on street, by M. Burke. Payable out of Master Street funds.

ORDERED THAT: Palmer Hall be allowed the sum of \$1.00 for labor on street, by M.Burke. Payable out of Master Street funds.

ORDERED THAT: Pauley Lumber Co. be allowed the sum of \$44.95 for merchandise for the city, account filed. Payable out of General funds.

ORDERED THAT: Pauley Lumber Co. be allowed the sum of \$50.82 for merchandise for the city, account filed. Payable out of Master Street funds.

ORDERED THAT: Aetna Life Insurance Co. be allowed the sum of \$85.00 for premium on volunteer fire policy #1084. Payable out of General funds.

ORDERED THAT: Childers and Venters be allowed the sum of \$7.05 for headlight and equipment for police car. Payable out of Crime Prosecution funds.

ORDERED THAT: The Tropical Paint and Oil Co. be allowed the sum of \$15.10 for paint for the city. Payable out of General funds.

ORDERED THAT: Thos.E.Newton be allowed the sum of \$160.00 salary as supt. of water works Dept. for May, 1941. Payable out of Water works fund.

ORDERED THAT: Fern S.Wolford be allowed the sum of \$95. 00 salary as clerk of Water works, Dept. for May, 1941. Payable out of Water works fund.

ORDERED THAT: Millard Burk, be allowed the sum of \$120.00 salary as Fire Chief, for May, 1941. Payable out of Water Works fund.

ORDERED THAT: Spurl Coleman, be allowed the sum of \$100.00 salary as helper to Water works Dept. for May 1941. Payable out of Water Works Dept. fund.

ORDERED THAT: Ky. & W.Va. Power Co. be allowed the sum of \$17.50 for pumping for Peach Orchard, for May, 1941, Payable out of Water works fund.

ORDERED THAT: Ky. & W.Va. Power Co. be allowed the sum of \$349.53 for pumping for Water Department, for May, 1941. Payable out of Water works fund.

ORDERED THAT: Fern S.Wolford, be allowed the sum of \$20.28 for Petit cash account for May, 1941. Payable out of Water Works fund.

ORDERED THAT: Thos.E.Newton be allowed the sum of \$120.88 for Petit cash account for May, 1941. Payable out of Water works fund.

ORDERED THAT: Neptune Meter Co. be allowed the sum of \$101.74 for Material for Water Department, By T.E.Newton, Payable out of Water works fund.

ORDERED THAT:

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- ORDERED THAT:
Cumberland Publishing Co. be allowed the sum of \$71.60 for account in full for May, 1941. Payable out of Water Works fund.
- ORDERED THAT:
Thos.E.Newton, be allowed the sum of \$160.00 for salary as Supt.- of Water works Dept. for June, 1941. Payable out of Water works fund.
- ORDERED THAT:
Fern S.Wolford, be allowed the sum of \$95.00 for salary as Clerk of Water Dept. for June, 1941. Payable out of Water works Fund.
- ORDERED THAT:
Spurl Coleman, be allowed the sum of \$100.00 For salary as helper to Water Dept. for June, 1941. Payable out of Water Works Fund.
- ORDERED THAT:
Millard Burk, be allowed the sum of \$120.00 For Salary as Fire Chief, For June, 1941. Payable out of Water works fund.
- ORDERED THAT:
Pauley Lumber Co. be allowed the sum of \$20.50 For Tile, Asphalt & Post, Statement filed. Payable out of Water Works fund.
- ORDERED THAT:
Kelley Ray, be allowed the sum of \$1.75 for Labor . By M.Burk, Payable out of Water works fund.
- ORDERED THAT:
Leonard Day, be allowed the sum of \$1.75 For Labor, By M.Burk, Payable out of Water Works fund.
- ORDERED THAT:
John P.Gibson, be allowed the sum of \$1.75 For Labor, By M.Burk, Payable out of Water Works Fund.
- ORDERED THAT:
Barbara A.Lafferty, be allowed the sum of \$78.00 For work in Gas office for May, 1941. Payable out of Gas Operating fund.
- ORDERED THAT:
Fern S.Wolford, be allowed the sum of \$2.97 For Petit cash account For May, 1941. Payable out of Gas operating account.
- ORDERED THAT:
Thos.E.Newton, be allowed the sum of \$34.00 For Petit cash account For May, 1941. Payable out of Gas operating account.
- ORDERED THAT:
Thos.E.Newton, be allowed the sum of \$31.54 For Petit cash account For May, 1941. Payable out of Gas, Depreciation Account.
- ORDERED THAT:
Cumberland Publishing Co. be allowed the sum of \$71.56 For account in full to Date. for May, 1941. Payable out of Gas Operating Account.
- ORDERED THAT:
United Carbon Company, be allowed the sum of \$877.28 For 6522365 Cu,ft, Gas less 24000 Cu,ft.to O.W.Thompson For Apr. 1941. as per contract, Payable out of Gas Operating ~~THANKS~~ account.
- ORDERED THAT:
Eastern Ky. Exploration Co. be allowed the sum of \$369.51 For 6522365 cu,ft Gas less 24000 Cu,ft to O.W.Thompson for April, 1941. Payable out of Gas Operating. Account.
- ORDERED THAT:
H.H.Ramey, be allowed the sum of \$52.68 For 6522365 Cu ft. Gas less 24000 Cu,ft to O.W.Thompson for April 1941, as per contract, Payable out of Gas operating Account.

There being no further business, before the Board, Meeting was adjourned until Tuesday, June, 24, 1941, at 7-30- P.M.

ATTEST:

H.S. Danson
City Clerk.

Approved:

A. D. Paul
Mayor.

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