

MINUTES } CITY OF PIKEVILLE

No further business before the board, meeting was adjourned in regular order, until Aug, 19, 1941 at 7-30- P.M.

ATTEST: H. L. Dammann City Clerk. APPROVED: H. Pauley Mayor,

AT A REGULAR MEETING OF THE COMMON COUNCIL CONVENED IN THE CITY HALL PIKEVILLE, KY. AUGUST, 19th 1941. AT 7-30-P.M. THE FOLLOWING MEMBERS PRESENT:

Councilman, Charles Sowards,
" T.J. Howell,

There not being a quorum to transact business, the two members in regular order adjourned the meeting, until Tuesday Sept. 2nd, 1941, 7-30- P.M.

ATTEST: H. L. Dammann City Clerk. APPROVED: H. Pauley Mayor,

AT A REGULAR MEETING OF THE COMMON COUNCIL. CONVENED AND HELD IN THE CITY HALL, TUESDAY, SEPTEMBER, 2nd. 1941, AT 7-30-P.M. IN PIKEVILLE, KY. THE FOLLOWING MEMBERS PRESENT.

Hi Pauley, Mayor,
Charles Childers, Councilman,
G.C. Leslie, "
T.J. Howell, "
Charles Sowards, "

The reading of the minutes was omitted, and the following business was had.

ORDERED TH AT: Ky. & W. Va. Power Co. be and they are hereby requested to install Street lights at the following places.

- One light on Jay Street, near Perry Wolford's property,
- One light on Park street, near Joe Justices property,
- (One light on South College street.
- One light on Island creek road, near Ed Auxlers house.
- Two lights on Grace Avenue,
- Two lights on Division Street, (White way Type,)
- Three lights on Pike Avenue, (White way type,)
- Sites to be designated by Millard Burk.

Copy to 9/3/41

ORDERED THAT: V.E. Bevins, City Treasurer, transfer from the General Water Works fund, \$3,800.00 to Master Street Job, Elm Street and Alley between 7th and 8th Street. All councilmen present voted Yes, on the above order.

IT WAS MOVED BY CHARLES CHILDERS AND SECONDED BY CHARLES SOWARDS, THAT THE CITY BUDGET ORDINANCE FOR 1941 & 1942, BE PASSED. AS FOLLOWS:

AN ORDINANCE ADOPTING THE BUDGET COMMITTEE'S REPORT FOR THE CITY OF PIKEVILLE, KENTUCKY, BEGINNING JULY, 1st 1941 AND ENDING JUNE 30, 1942. AND SETTING FORTH THE ESTIMATED REVENUES OF SAID CITY, AND CLASSIFYING EXPENDITURES FOR SAME.

The vote on the above ordinance, as follows:
T.J. Howell, Yes
Charles Childers, yes
Charles Sowards, yes
G.C. Leslie, yes.

320
326.

MINUTES } CITY OF PIKEVILLE

CITY OF PIKEVILLE TO RECEIVE BIDS FOR POLICE CAR.

Sealed bids will be received by the undersigned, at his office in the City Hall, from date to Tuesday, September 16, 1941, at 5 P.M. (E.S.T.) for the purchase of a standard Two door sedan automobile, to be used by the Police Department, of the City of Pikeville, Kentucky. as a Police car. Present Plymouth Sedan of City to be traded in on the new automobile, to be figured in on bid.

Contract to be awarded to lowest responsible bidder, City reserves right to reject any and all bids.

This 2nd, Day of September, 1941.

City of Pikeville, Kentucky.

By H.S.Damron, City Clerk.

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A.D.Sisk, committee Chairman for Fourth of July celebration, 1941. appeared before the City Council, and presented his written report showing all donations, and money received from all sources, and how same was disbursed, also showing Balance on hand.

Mayor Pauley and the City officials, extend to Mr.Sisk, and his committee, their thanks and appreciation for their splendid efforts on this occasion. said report was filed with the City Clerk, for his files.

IT WAS MOVED BY CHARLES CHILDERS AND SECONDED BY G.C.LESLIE, THAT THE FOLLOWING ORDINANCE BE PASSED.

AN ORDINANCE PROVIDING FOR THE LETTING OF A CONTRACT, BY THE CITY OF PIKEVILLE, UPON COMPETITIVE BID, TO THE LOWEST RESPONSIBLE BIDDER, FOR THE PURPOSE OF PURCHASING A NEW STANDARD TWO DOOR SEDAN FOR USE BY THE POLICE DEPARTMENT, OF THE CITY OF PIKEVILLE, AS A POLICE CAR.

All councilmen present voted yes on the above ordinance.

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MINUTES | CITY OF PIKEVILLE

AAG976

- ORDERED THAT:
Thos.E.Newton be allowed the sum of \$113.65 for petit cash account for July, 1941. Payable out of Water works fund.
- ORDERED THAT:
Darling Valve Manufacturing Co. be allowed the sum of \$40.48 For C.I. Gate valves, By T.E.Newton, Payable out of Water Works fund.
- ORDERED THAT:
Belknap Hardware Co. be allowed the sum of \$8.66 for 15 Gal.-Tees, Payable out of Water works funds/
- ORDERED THAT:
Fern S.Wolford, be allowed the sum of \$18.77 for petit cash account for July, 1941. Payable out of Water works fund.
- ORDERED THAT:
Andy Reynolds be allowed the sum of \$166.75 For lumber, Payable out of Water works fund.
- ORDERED THAT:
Superior Cement Corporation be allowed the sum of \$398.00 for 200 Bbl.cement less 10¢ per Bbl. Payable out of Water works fund.
- ORDERED THAT:
Neptune Meter Co. be allowed the sum of \$103.50 for meters &c. by T.E.Newton, payable out of Water works funds.
- ORDERED THAT:
Thos.E.Newton, be allowed the sum of \$105.21 for petit cash account for August, 1941. Payable out of Water works fund.
- ORDERED THAT:
Fern S.Wolford be allowed the sum of \$18.77 for petit cash account, for August 1941. Payable out of Water works fund.
- ORDERED THAT:
Ky. & W.Va. Power Co. be allowed the sum of \$17.50 for electric service July, 11 to Aug, 12, 1941. Payable out of Water works fund.
- ORDERED THAT:
Ky. & W.Va. Power Co. be allowed the sum of \$395.04 for street lights for August, 1941. Payable out of Water works fund.
- ORDERED THAT:
Ky. & W.Va. Power Co. be allowed the sum of \$437.90 for electric service for Waterworks for Aug. 1941. Payable out of Water works fund.
- ORDERED THAT:
Cumberland Publishing Co. be allowed the sum of \$6.21 for account in full to Date, Payable out of Water works fund.
- ORDERED THAT:
Pauley Lumber Co. be allowed the sum of \$381.86 Lumber, Cement &c. Account filed, Payable out of Water works fund.
- ORDERED THAT:
V.E.Bevins be allowed the sum of \$3800.00 for transfer to Master street funds. Payable out of Water works fund.
- ORDERED THAT:
United Carbon Co. be allowed the sum of \$528.66 for 3916022 Cu.ft. Gas @ 13 1/2 ¢ per M. for June, 1941. Payable out of Gas Operating Account.
- ORDERED THAT:
Eastern Ky.Exploration Co. be allowed the sum of \$222.72 for 3916022 cu.ft.Gas @ 6 1/2 ¢ per M. less 1/8 to H.H.Ramey, Payable out of Gas - operating account. for June, 1941/
- ORDERED THAT:
H.H.Ramey, be allowed the sum of \$31.82 for 1/8 of 3916022 cu,ft Gas @ 6 1/2 ¢ per M. for June 1941, Payable out of Gas Operating account.
- ORDERED THAT:
Fern S.Wolford be allowed the sum of \$75.00 for extra help and work in Gas office for Aug. 1941/Payable out of Gas Operating account.
- ORDERED THAT:
Pittsburgh Equitable Meter Co. be allowed the sum of \$136.10 for Meters and Regulators By T.E.Newton, Payable out of Gas Depreciation Account.
- ORDERED THAT:
Banks Miller Supply Co. be allowed the sum of \$14.83 for 9 sets of pipe dies, by T.E.Newton, Payable put of Gas Depreciation account.
- ORDERED THAT:
Fern S.Wolford be allowed the sum of \$3.37 for petit cash account for July. 1941. payable out of Gas Operating account.
- ORDERED THAT:
Thos.E.Nemton be allowed the sum of \$127.24 for petit cash account for July, 194. for July. 1941. Payable out of Gas Operating account.
- ORDERED THAT:
Thos.E.Newton be allowed the sum of \$58.65 for petit cash account for Aug. 1941. Payable out of Gas Operating account.
- ORDERED THAT:
Plumbers Supply Co. be allowed the sum of \$34.60 for account to Date by T.E.Newton, Payable out of Gas Depreciation account.
- ORDERED THAT:
Fern S.Wolford be allowed the sum of \$4.03 for Petit cash account for Aug. 1941. Payable out of Gas Operating account.
- ORDERED THAT:
Cumberland Publishing Co. be allowed the sum of \$22.70 for account in full to Date, Payable out of Gas Operating account.
- ORDERED THAT:
United Carbon Co. be allowed the sum of \$530.20 for 3927404 Cu,ft Gas @ 13 1/2 ¢ Per M. as per contract for July. 1941. Payable out of Gas Operating account.
- ORDERED THAT:
Eastern Ky.Exploration Co. be allowed the sum of \$223.65 for 3927404 Cu,ft Gas @ 6 1/2 ¢ as per contract for July, 1941. Payable out of Gas Operating account/

MINUTES | CITY OF PIKEVILLE

- ORDERED THAT:
H.H.Ramey, be allowed the sum of \$31.95 for 1/8 - 3927404, Cu, ft. Gas @ 6 1/2 ¢ per M. for July 1941. Payable out of Gas Operating account.
- ORDERED THAT:
M.B.Stratton, be allowed the sum of \$1.72 for freight on Two boxes of brushes, Payable out of General Funds/
- ORDERED THAT:
D.J.Vanhooose, be allowed the sum of \$62.50 for 1/2 Months work as Police for Chief Carter on vacation. Payable out of Officers Salary fund
- ORDERED THAT:
Mrs. Sallie Baker be allowed the sum of \$50.00 on salary of Supervisor. of House Keeping Aid project, Payable out of General funds.
- ORDERED THAT:
Hi Pauley, be allowed the sum of \$20.84, Salary as Mayor, for August 1941, Payable out of Officers salary funds.
- ORDERED THAT:
V.E.Bevins be allowed the sum of \$20.84 Salary as City Treasurer for August, 1941. Payable out of Officers salary funds.
- ORDERED THAT:
E.E.Trivette be allowed the sum of \$80.00 Salary as Police Judge for August, 1941. Payable out of Officers Salary funds.
- ORDERED THAT:
H.S.Damron, be allowed the sum of \$75.00 Salary as City Clerk, for August, 1941, Payable out of Officers Salary funds.
- ORDERED THAT:
J.M.Auxier be allowed the sum of \$50.00 Salary as City Attorney for August, 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 August, 1941. Payable out of Officers salary funds.
- ORDERED THAT:
G.W.Young be allowed the sum of \$115.00 Salary as Policeman for Aug. 1941. Payable out of Officers salary funds.
- ORDERED THAT:
Less Johnson, be allowed the sum of \$115.00 salary as Policeman for August, 1941. Payable out of Officers Salary funds.
- ORDERED THAT:
E.B.Coleman, be allowed the sum of \$115.00 salary as Policeman for August, 1941, Payable out of Officers Salary funds.
- ORDERED THAT:
Charlie Ratliff, be allowed the sum of \$115.00 Salary as Caretaker for Aug. 1941. Payable out of Fire Department funds.
- ORDERED THAT:
Pike Co. Health Department be allowed the sum of \$33.34 For on rent of Office for August, 1941. Payable out of Rental funds.
- ORDERED THAT:
Mrs. O.S.Batton, Secy, & Treasurer, of H.K.A. be allowed the sum of \$15.00 on rent of Building for H.K.A. for July & August, 1941. Payable out of General funds.
- ORDERED THAT:
H.S.Damron, be allowed the sum of \$115.12 for issuing Notices and making Tax Tickets, for 1941. Payable out of General funds.
- ORDERED THAT:
R.Thompson, be allowed the sum of \$23.43 for collecting City Tax, for 1941. Payable out of General funds.
- ORDERED THAT:
Lum Smith be allowed the sum of \$5.00 for washing for City Jail, for August, 1941. Payable out of Criminal Prosecution funds,
- ORDERED THAT:
Garfield Sowards, be allowed the sum of \$240.00 for street cleaning, for August, 1941, Payable out of Street cleaning funds.
- ORDERED THAT:
Mrs. Homer Cline, be allowed the sum of \$58.80 for feeding City Jail prisoners, for August, 1941, Payable out of Criminal Prosecution funds.
- ORDERED THAT:
Big Sandy Dry Cleaners, be allowed the sum of \$16.40 for cleaning flags for the City, Payable out of General Funds.
- ORDERED THAT:
Ed Auxier be allowed the sum of \$6.00 for Two nights Police service, Payable out of Officers salary funds.
- ORDERED THAT:
J.M.Auxier be allowed the sum of \$3.85 for expenses paid on Map Project. Payable out of general funds.
- ORDERED THAT:
Neil Coleman, be allowed the sum of \$38.90 for work on sewer, by M.Burk, Payable out of Master street funds.
- ORDERED THAT:
Kelley Ray be allowed the sum of \$29.25 for work on sewer by M.Burk, Payable out of Master street funds.
- ORDERED THAT:
Leonard Day be allowed the sum of \$35.55 for work on sewer by M.Burk, Payable out of Master street funds.
- ORDERED THAT:
Blake Johnson be allowed the sum of \$16.25 for work on sewer by M.Burk. Payable out of Master street funds.
- ORDERED THAT:
Amos Johnson, be allowed the sum of \$13.35 for work on sewer by M.Burk, Payable out of Master street funds.
- ORDERED THAT:
Trimble Helvey be allowed the sum of \$7.20 for work on sewer by M.Burk. Payable out of Master street funds.

MINUTES } CITY OF PIKEVILLE

AAG976

- ORDERED THAT:
Si Frazier be allowed the sum of \$2.40 for work on sewer, By M.Burk.
Payable out of Master street funds.
- ORDERED THAT:
J.J.Anderson, be allowed the sum fo \$1.20 for work on ~~sewer~~ sewer by
M.Burk, Payable out of Master street funds.
- ORDERED THAT:
Okie Kelley be allowed the sum of \$8.55 for work on sewer by M.Burk.
Payable out of Master street funds.
- ORDERED THAT:
James Stevens, be allowed the sum of \$5.40 for work on sewer by M.Burk,
Payable out of Master street funds.
- ORDERED THAT:
Palmer Hall be allowed the sum of \$21.60 for work on sewer by M.Burk,
Payable out of ~~Master~~ street funds.
- ORDERED THAT:
Lonzo Kelley be allowed the sum of \$14.40 for work on sewer by M.Burk.
Payable out of Master street funds.
- ORDERED THAT:
George Kelley be allowed the sum of \$11.55 for work on sewer by M.Burk,
Payable out of Master street funds.
- ORDERED THAT:
Dow Kelley be allowed the sum of \$4.20 for work on sewer, by M.Burk,
Payable out of Master street fund.
- ORDERED THAT:
Morgan Kelley be allowed the sum of \$4.65 for work on sewer By M.Burk,
Payable out of Master str eet funds.
- ORDERED THAT:
Virgil Coleman be allowed the sum of \$1.20 for work on sewer by M.Burk,
Payable out of Master street funds.
- ORDERED THAT:
Dallas Blair, be allowed the sum of \$5.00 for sand for the city,
Payable out of Master street funds.
- ORDERED THAT:
Pike Supply & P.M.Co. be allowed the sum of \$3.96 for lumber Acct,
filed, Payable out of Master street funds.
- ORDERED THAT:
Sowards Hardware Co. be allowed the sum of \$34.38 for Merchandise
for the City, Payable out of General funds.
- ORDERED THAT:
Call Bros. Hardware Co. be allowed the sum of \$41.48 Account to Date
Statement filed. Payable out of Master street funds.
- ORDERED THAT:
The Paintsville, Herald br allowed the sum of \$3.50 for official blanks
By E.E.Trivette. Payable out of Criminal Prosecution funds.
- ORDERED THAT:
Childers & Venters be allowed the sum of \$17.16 for Gas, Oil &c. for city truck
City truck. Account filed. Payable out of Master Street funds.
- ORDERED THAT:
Childers & Venters be allowed the sum of \$20.16 for Gas, Oil & Repairs
for Police Car. Payable out of Criminal Prosecution funds.
- ORDERED THAT:
Childers & Venters be allowed the sum fo \$4.63 for Gas & Oil for Fire
Truck, Payable out of Fire Dept. funds.
- ORDERED THAT:
Three way filling station, be allowed the sum of 75 ¢ for fixing truck
tire, Payable out of Master street funds.
- ORDERED THAT:
George Prater be allowed the sum of \$18.00 for 1 Doz, 14" push Brooms
Payable out of General funds.
- ORDERED THAT:
Williams Feed & Transfer Co. be allowed the sum of \$28.50 for hauling
sand for the City, Payable out of Master street funds.
- ORDERED THAT:
Universal Sewer pipe Corp. be allowed the sum fo \$256.28 for sewer
pipe, Inv. No, 2442. Payablw out of Master Street funds.
- ORDERED THAT:
Kelley Ray, be allowed the sum of \$57.50 for 1/2 Months service for
Charlie Ratliff, Vacation. Payable out of Fire Dept. funds.
- ORDERED THAT:
Whiz Auto Parts be allowed the sum of \$4.20 for connecting rods,
Payable out of Master street funds.
- ORDERED THAT:
Consolidation Coal Co. be allowed the sum of 75 ¢ for fixing flat tire,
Payable out of Master street funds.
- ORDERED THAT:
Katherine Johnson, be allowed the sum of \$34.40 for hauling stone from Jenkins,
from Jenkins, Payable out of Master street funds.
- ORDERED THAT:
Western Auto Store, be allowed the sum of \$2.01 for account to date.
Payable out of Master street funds.
- ORDERED THAT:
Tri angle service station, be allowed the sum of \$99.29 for account in
full to date, statement filed. Payable out of Master street funds.
- ORDERED THAT:
Ky. & W. Va/ Power Co. be allowed the sum of \$10/91 for electric service
for City Hall, Payable out of Criminal prosecution funds.
- ORDERED THAT:
Ky. & W. Va. Power Co/ be allowed the sum of \$16.00 Traffic lights for
augudt, 1941. Payable out of street lighting funds.

324
330.

MINUTES } CITY OF PIKEVILLE

ORDERED THAT:
Southern Bell Tel. & Tel. Co. be allowed the sum of \$2.50 for Phone service for No. 226, for Aug. 1941. Payable out of Fire Dept. funds.

ORDERED THAT:
Southern Bell Tel. & Tel. Co. be allowed the sum of \$3.85 for Phone service for No. 223. for Aug. 1941. Payable out of Criminal prosecution funds.

ORDERED THAT:
Southern Bell Tel. & Tel. Co. be allowed the sum of \$2.32 for Phone service for No. 52, for Aug. 1941. Payable out of Fire Dept. funds.

ORDERED THAT:
Cumberland Publishing Co. be allowed the sum of \$17.40 for account in full to Date. Payable out of General funds.

ORDERED THAT:
Pauley Lumber Co. be allowed the sum of \$31.32 for lumber & c. account filed, Payable out of Master street funds.

ORDERED THAT:
Pauley Lumber Co. be allowed the sum of \$16.30 for lumber & c. for the city Account filed. Payable out of General funds.

ORDERED THAT:
Three way service station be allowed the sum of \$1.75 for Balance on fixing tires for Truck, Payable out of Master street funds.

CAME Police Judge E.E. Trivette, and presented his report of receipts and expenditures for Month of July, 1941. Which is as follows:

	Received,	\$174.90
	Paid out,	94.00
Due the City,		<u>\$125.90</u>

Said report was examined, approved and ordered recorded.

Police Judge E.E. Trivette, Presented his report of receipts and expenditures, for the Month of August, 1941.

Which is as follows:

	Received,	\$188.20
	Paid out,	63.00
Due the City,		<u>\$125.20</u>

Said report was examined, approved and ordered recorded.

There being no further business before the Board, Meeting was adjourned until Tuesday, Sept. 16th, 1941. 7-30, P.M.

ATTEST:

H. L. Danroy
City Clerk.

APPROVED:

A. Pauley
Mayor.