

MINUTES | CITY OF PIKEVILLE

AT A SPECIALLY CALLED MEETING OF THE CITY COUNCIL CONVENED AND HELD IN THE CITY HALL, IN PIKEVILLE, Ky. ON FRIDAY, NOV. 7, 1941. AT 7-30-P.M. THE FOLLOWING MEMBERS PRESENT:

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

Pikeville, Ky.
November, 7, 1941.

TO.
Dr. T.J. Howell,
W.S. Wells,
G.C. Leslie,
Hayes Jones.
Charles Childers,
Charles Sowards,
Councilmen: CITY OF PIKEVILLE, KY.

A special meeting of the board of council of the City of Pikeville, is called for 7:30 P.M. November, 7, 1941. in the City Hall in said City, for the purpose of considering and passing an ordinance providing for the sale of Park and Play-ground bonds, and other matters.

This November, 7, 1941.

Hi Pauley, Mayor.

We, the undersigned members of the board of council, of the City of Pikeville, Ky. hereby signify our acceptance of the above notice of the call of a special council meeting, to be held in City Hall, at 7:30. P.M., NOV. 7, 1941.
This Nov, 7, 1941.

T.J. Howell,
W.S. Wells,
Hayes Jones,
Charles Sowards,
C.E. Childers.

State of Kentucky,
County of Pike,
Executed the above notice on G.C. Leslie, by leaving a copy of the above notice, with Mrs. G.C. Leslie, a person over 16 years of age, at the residence of G.C. Leslie, He being absent,
This Nov. 7, 1941.

J.W. Mathews, D.P.

ATTORNEY, J.P. HOBSON, INTRODUCED THE FOLLOWING ORDINANCE.

AN ORDINANCE DIRECTING THE SALE OF FORTY EIGHT THOUSAND (\$48,000) DOLLARS IN BONDS FOR THE PURCHASE OF BOWLES PROPERTY:

Motion was made by T.J. Howell, Councilman, that the above ordinance be passed and adopted, Councilman Hayes Jones, seconded said motion.

A roll call of the vote on said ordinance, is as follows:

Charles Childers,	Yes,
Hayes Jones,	Yes,
T.J. Howell,	Yes,
Charles Sowards,	Yes,
W.S. Wells,	Yes,
G.C. Leslie,	Absent,

Thereupon the Mayor declared said ordinance passed. and adopted.

At 7:30 in the evening November, 18, 1941. in the City Hall in Pikeville, Kentucky, the Board of council will receive bids for \$48,000.00 of City of Pikeville, bonds, authorized at the November election, 1941. Bonds will mature serially over twenty years, and bidders will bid on both rate of interest and price. Certified check for \$1,000.00 must accompany bid of each bidder.

This November, 8, 1941.

H.S. Damron, City Clerk.

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CHARLES CHILDERS, COUNCILMAN, MOVED THAT THE FOLLOWING ORDINANCE BE PASSED, AND HAYES JONES, SECONDED THE SAME.

AN ORDINANCE ALLOWING A DISCOUNT OF TWO PER CENT, ON ALL 1941, CITY TAXES PAID ON OR BEFORE DECEMBER, 1st, 1941.

All councilmen present voted yes on the above ordinance.

Judge E.E.Trivette, presented his report of money collected and paid out by Him for Month of October, 1941. which is as follows:

	Received, \$126.67
Paid out,	42.00
Due the City,	\$84.00

Said report was examined, accepted, and ordered recorded.

TO,

The Hon. Mayor and City council, I hereby tender my resignation as Deputy Assessor of Pikeville, Kentucky, same to take effect now.

Tis 8th Day of November, 1941.

A.J.Akers. Deputy, Assessor.

O O O - - - - -

H.S.Damron, City clerk, having completed the making of the City Tax Books for Year 1941, showing the amount of Taxes, and Number of Tax bills, for said Year, as follows: Taxes, \$19,515.55, and 1191 Tax bills, said city clerk is hereby ordered by the city council, to turn over said Tax books, to the City Tax collector, and take his receipt therefor, as required by law.

A.J.Akers, having been elected City Tax collector by the Common Council of the City of Pikeville, Ky. at its regular session, Sept. 18, 1941. And said Akers having accepted said position, and having executed a Fidelity Bond, in the sum of \$5,000.00 as such collector.

Said Akers appeared before me this Day, and I administered unto Him the constitutional oath as such Tax collector, as required by law.

Tis 8th Day of November, 1941.

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

RECEIPT.

Received of H.S.Damron, City Clerk, the City Tax Books for year 1941, showing the amount of Taxes, and Number of Tax bills, for said year, as follows:

Precinct, No- 1-	\$ 8,191.06, --270, Bills.
" No-16-	4,286.19, --263, "
" No-51-	2,619.78, --222, "
" No-56-	2,784.19, --234, "
" No-80-	1,634.33, --202, "
	<u>\$19,515.55--1191. Bills.</u>

This 8th Day of November, 1941.

A.J.Akers, City Tax Collector.

ORDERED THAT:

Fern S.Wolford be allowed the sum of \$95.00 salary as clerk of water Dept, for Oct. 1941, Payable out of water works fund.

ORDERED THAT:

Thos.E.newton be allowed the sum of \$160.00 salary as Supt, water Dept. for Oct. 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 Oct. 1941. Payable out of Water works fund.

ORDERED THAT:

Ky. & W.Va. Power Co. be allowed the sum of \$17.50 Electric service for Peach orchard pumping, Payable out of water works fund. Oct. 1941.

ORDERED THAT:

Ky. & W.Va. Power Co, be allowed the sum of \$373.55 for electric service for Water works, for Oct, 1941, Payable out of water works fund.

ORDERED THAT:

Ky. & W.Va. Power Co. be allowed the sum of \$395.97 for street lighting for Oct. 1941, Payable out of Water works fund.

ORDERED THAT:

Alonzo Ford be allowed the sum of \$15.00 Engineering work for Water Dept. Payable out of Water works fund.

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- ORDERED THAT:
Bell Alkali Co. be allowed the sum of \$22.50 for 2- 150# Drums of Chlorine, Payable out of Water works fund.
- ORDERED THAT:
Williamson Supply Co. be allowed the sum of \$89.91 for account in full by T.E.Newton, Payable out of Water works fund.
- ORDERED THAT:
Call Bros. Hardware Co. be allowed the sum of \$3.97 for merchandise for Water Dept. Payable out of Water works fund.
- ORDERED THAT:
Thos.E.Newton be allowed the sum of \$204.15 for Petit cash account for Oct. 1941. Payable out of Water works fund.
- ORDERED THAT:
That Lucille Sword be allowed the sum of \$75.00 salary as assistant clerk for Gas office, for Oct, 1941, Payable out of Gas operating fund.
- ORDERED THAT:
Barbara A.Lafferty be allowed the sum of \$72.00 for 24 Days work in Gas office, Payable out of Gas operating funds.
- ORDERED THAT:
Eastern Exploration Co, be allowed the sum of \$278.67 for 4287332 Cu,ft Gas at 6½ ¢ per M. Less one eight, to H.H.Ramey, for Sept, 1941. Payable out of Gas operating funds.
- ORDERED THAT:
H.H.Ramey be allowed the sum of \$34.83 for One Eight of 4287332 Cu,ft Gas at 6½ ¢ per M. for Sept. 1941. Payable out of Gas operating account
- ORDERED THAT:
United Carbon Co. be allowed the sum of \$578.79 for 4287332 Cu,ft Gas at 13½ ¢ per M. for Sept. 1941. Payable out of Gas operating account,
- ORDERED THAT:
Pittsburgh Equitabl Meter Co. be allowed the sum of \$44.10 for 10 Regulators for Gas. Payable out of Gas operating Account.
- ORDERED THAT:
Thos.E.Newton be allowed the sum of \$136.74 for Petit cash account for October, 1941. Payable out of Gas operating Account.
- ORDERED THAT:
Pinson Transfer Co. be allowed the sum of \$3.75 for freight on sewer Pipe for the City, Payable out of General funds.
- ORDERED THAT:
Katherine Johnson be allowed the sum of \$116.63 for hauling stone from Jenkins, Ky. for streets, Payable out of Master street funds.
- ORDERED THAT:
Anthony Smith be allowed the sum of \$120.00 for hauling gravel for City, Payable out of Msater street fund.
- ORDERED THAT:
Arrhur Smith, be allowed the sum of \$3.00 for 1 day Police service, (fair Day) payable out of General funds.
- ORDERED THAT:
Charlie Trivette, be allowed the sum of \$9.00 for helping Charlie Ratliff 3 Nights during Federal court, guarding jail, Payble out of Criminal prosecution fund.
- ORDERED THAT:
Hi Pauley be allowed the sum of \$20.84 Salary as Mayor for Oct. 1941 Payable out of officers salary fund.
- ORDERED THAT:
V.E.Bevins be allowed the sum of \$20.84 Salary as City Treasurer for Oct. 1941, Payable out of Officers salary funds.
- ORDERED THAT:
E.E.Trivette, be allowed the sum of \$80.00 salary as Police Judge for Oct. 1941, Payable out of Officers salary funds.
- ORDERED THAT:
H.S.Damron, be allowed the sum of \$75.00 salary as City Clerk for Oct. 1941, Payable out of Officers salary funds.
- ORDERED THAT:
J.M.Auxier be allowed the sum of \$50.00 salary as City Attorney for Oct. 1941, Payable out of Officers salary funds.
- ORDERED THAT:
G.W.Young be allowed the sum of \$115.00 salary as Policeman for Oct. 1941, Payable out of Officers salary funds.
- ORDERED THAT:
Jess Johnson be allowed the sum of \$115.00 salary as Policeman, for Oct. 1941, Payable out of Officers salary funds.
- ORDERED THAT:
E.B.Coleman, be allowed the sum of \$115.00 salary as Policeman for Oct, 1941. Payable out of Officers salary funds.
- ORDERED THAT:
Charlie Ratliff be allowed the sum of \$115.00 salary as caretaker for Oct. 1941, Payable out of Fire Dept. funds.
- ORDERED THAT:
Pike County Health Dept. be allowed the sum of \$33.34 onrebt of office for Oct, 1941, Payable out of Rental funds.
- ORDERED THAT:
Garfield Sowards be allowed the sum of \$240.00 for street cleaning for Oct. 1941, Payable out of Street cleaning fund.
- ORDERED THAT:
J.H.Carter the sum of \$100.00 for salary as Chief of Police for Oct. 1941, Payable out of Officers salary funds.
- ORDERED THAT:
General service Garage be allowed the sum of \$12.00 for work on ~~CITY TRUCK~~ City Truck, Payable out of Master Street funds.
- ORDERED THAT:
Patton's service station be allowed the sum of \$17.70 for Gas & Oil for City Trucks, Payable out of General funds.

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- ORDERED THAT:
Kelley Ray be allowed the sum of \$18.60 for work on sixth street sewer, Payable out of General funds.
- ORDERED THAT:
Asa Ray be allowed the sum of \$18.60 for work on sixth street sewer, Payable out of General funds.
- ORDERED THAT:
J.W. Moore be allowed the sum of \$17.70 for work on sixth street sewer, Payable out of General funds.
- ORDERED THAT:
Henry Dutton be allowed the sum of \$12.60 for work on sixth street sewer, Payable out of General funds.
- ORDERED THAT:
John Dutton be allowed the sum of \$15.00 for work on sixth street sewer, Payable out of General funds.
- ORDERED THAT:
Fred Dorton be allowed the sum of \$10.20 for work on sixth street sewer, Payable out of General funds.
- ORDERED THAT:
Virgel Coleman be allowed the sum of \$15.60 for work on sixth street sewer, Payable out of General funds.
- ORDERED THAT:
Blake Johnson be allowed the sum of \$15.30 for work on sixth street sewer, Payable out of General funds.
- ORDERED THAT:
Trimble Helvey be allowed the sum of \$2.40 for work on sixth street sewer, Payable out of General funds.
- ORDERED THAT:
J.W. Moore, Jr. be allowed the sum of \$4.80 for work on sixth street sewer, Payable out of General funds.
- ORDERED THAT:
George Kelley be allowed the sum of \$4.80 for work on sixth street sewer, Payable out of General funds.
- ORDERED THAT:
Leonard Day be allowed the sum of \$5.40 for work on sixth street sewer, Payable out of General funds.
- ORDERED THAT:
J.H. Carter be allowed the sum of \$16.66 for balance of salary as Chief of Police, for Oct. 1941. Payable out of Officers salary funds.
- ORDERED THAT:
Wilburn Newsom be allowed the sum of \$1.80 for work on sixth street sewer, Payable out of General funds.
- ORDERED THAT:
Harlie Spears, be allowed the sum of \$5.10 for work on sixth street sewer, Payable out of General funds.
- ORDERED THAT:
Ballard Morris be allowed the sum of Ninety cents for painting for the City Payable out of General funds.
- ORDERED THAT:
Hallie Spears be allowed the sum of \$10.50 for 35 hrs, cutting grass for the City @ 30¢ Payable out of General funds.
- ORDERED THAT:
Walter Dyer be allowed the sum of \$8.80 for 32 hrs loading stone for street job, Payable out of Master street fund,
- ORDERED THAT:
Williams Feed & Transfer Co, be allowed the sum of \$40.00 for hauling Aluminum from Pikeville, to Lexington, Ky. (Defense.) Payable out of General funds.
- ORDERED THAT:
Lum Smith be allowed the sum of \$5.00 for washing for city Jail for Oct. 1941, Payable out of Criminal Prosecution funds.
- ORDERED THAT:
Mrs. Homer Cline be allowed the sum of \$332.40 for feeding prisoners in City Jail for Oct. 1941. Payable out of Criminal Prosecution funds.
- ORDERED THAT:
Ky. & W. Va. Power Co, be allowed the sum of \$11.15 Electric service for City Hall for Oct. 1941. Payable out of Criminal Pros. fund.
- ORDERED THAT:
Ky. & W. Va. Power Co. be allowed the sum of \$16.00 for traffic lights for Oct, 1941, Payable out of Street lighting funds.
- ORDERED THAT:
Southern Bell Tel & Tel, Co, be allowed the sum of \$1.50 for Phone service for No. 226, for Oct. 1941. Payable out of Fire Dept. funds.
- ORDERED THAT:
Southern Bell Tel & Tel. Co. be allowed the sum of \$4.29 for Phone service for No. 223, for Oct, 1941. Payable out of Crim. Pros. fund.
- ORDERED THAT:
Southern Bell Tel & Tel. Co. be allowed the sum of \$2.46 Phone service for No. 52. for Oct. 1941. Payable out of Fire Dept. funds.
- ORDERED THAT:
Leonard Day be allowed the sum of \$11.40 for work on sixth street sewer Payable out of General funds.
- ORDERED THAT:
Kelley Ray be allowed the sum of \$13.80 for work on Sixth street sewer, Payable out of General funds.
- ORDERED THAT:
Asa Ray be allowed the sum of \$17.40 for work on Sixth street sewer Payable out of ~~SIXTYSEVEN~~ General funds.
- ORDERED THAT:
Virgel Coleman be allowed the sum of \$16.20 work on sixth street sewer Payable out of General funds.

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- ORDERED THAT:
Morgan Kelley be allowed the sum of \$16.80 work on sixth street sewer, Payable out of General funds.
- ORDERED THAT:
George Kelley be allowed the sum of \$14.10 work on sixth street sewer, Payable out of General funds.
- ORDERED THAT:
Jim McGuire be allowed the sum of \$16.10 work on sixth street sewer, Payable out of General funds.
- ORDERED THAT:
J.W. Moore be allowed the sum of \$16.20 for work on sixth street sewer, Payable out of General funds.
- ORDERED THAT:
J.W. Moore Jr. be allowed the sum of \$15.90 work on sixth street sewer, Payable out of General funds.
- ORDERED THAT:
Harlie Spears be allowed the sum of \$14.40 work on sixth street sewer, Payable out of General funds.
- ORDERED THAT:
Harry Spears be allowed the sum of 90 cents work on sixth street sewer, Payable out of General funds.
- ORDERED THAT:
Trimble Helvey be allowed the sum of \$8.40 work on sixth street sewer, Payable out of General funds.
- ORDERED THAT:
Amos Johnson be allowed the sum of \$3.00 for painting Tax collector office, Payable out of General funds.
- ORDERED THAT:
Sowards Hardware Co. be allowed the sum of \$6.45 for 1 Fan for Police office, by Judge Trivette, Payable out of Crim. Pros. fund.
- ORDERED THAT:
Childers & Venters be allowed the sum of \$32.90 Supplies & Labor for City Trucks, Payable out of General funds.
- ORDERED THAT:
Childers & Venters be allowed the sum of 60 Cents for 1 can of cleanser for Fire Dept. Payable out of Fire Dept. funds.
- ORDERED THAT:
Western Auto Store, be allowed the sum of \$7.36 for account filed to Date, Payable out of Fire Dept. funds.
- ORDERED THAT:
L.H. Anderson be allowed the sum of \$14.57 for merchandise for City Jail, Payable out of Criminal Prosecution funds.
- ORDERED THAT:
Harper Brush Works, be allowed the sum of \$14.40 for 12, Bass brushes, Payable out of Street Cleaning funds.
- ORDERED THAT:
City Motor Co. be allowed the sum of \$84.19 in full of account filed, to date, Payable out of General funds.
- ORDERED THAT:
Alonzo Ford be allowed the sum of \$114.00 for engineering work on W.P.A. Project, Payable out of Master street funds.
- ORDERED THAT:
Joe Ratliff be allowed the sum of \$3.96 for Carpenter work on W.P.A. Project, Payable out of Master street funds.
- ORDERED THAT:
Tri angle Service Station be allowed the sum of \$1.90 Transmission Grease &c, for City truck, W.P.A. Project. Payable out of Master street funds.
- ORDERED THAT:
John Dutton be allowed the sum of \$14.10 for work on sixth street sewer, Payable out of General funds.
- ORDERED THAT:
Ed Kelley be allowed the sum of 90 Cents for work on sixth street sewer, Payable out of General funds.
- ORDERED THAT:
Blake Johnson be allowed the sum of \$16.50 work on sixth street sewer, Payable out of General funds.
- ORDERED THAT:
Wilburn Newsom be allowed the sum of \$7.20 for work on sixth street sewer, Payable out of General funds.
- ORDERED THAT:
First Nat. Bank of Pikeville, be allowed the sum of \$96.43 for Sight draft, for mixing drum, bottom, from the Jaeger Machine Co. Payable out of Master street funds.
- ORDERED THAT:
J.M. Auxier be allowed the sum of \$3.58 for inserting notice of bond sale in the Enquirer for one issue, Payable out of Gen. funds.
- ORDERED THAT:
J.H. Carter be allowed the sum of \$125.00 salary for Chief of Police for November, 1941, Payable out of Officers salary funds.

No further business on hand, on motion meeting was duly adjourned,

ATTEST:

A.L. Danvers
City Clerk.

APPROVED:

A.L. Danvers
Mayor.

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