

November 7, 1961

The regular meeting of the City Council was held in the Municipal Building on November 7, 1961 at 7:00 P.M. with Mayor B.E. Ball presiding.

Present: B.E. Ball, W.R. Hamner, J.C. Holcomb, Frank Horsman

Absent: A.O. Umstead

Also Present: C.F. Jester, City Manager and W.T. Bowen, City Attorney

Minutes of the previous meetings were read and approved.

The City Manager presented an application from Clarence Smith to sell beer at 518 Park Avenue. On motion by Frank Horsman, seconded by J.C. Holcomb and carried by unanimous vote, council approved the issuance of a beer license to Clarence Smith for 518 Park Avenue. #2051

Mr. Jester advised council that bid forms had been sent out for purchase of a new police car, said bids to be opened at 2:00 P.M., November 21st. #2052

Mr. Jester discussed with council the releasing of bond for TV Cable Service in the City of Norton. Council instructed the City Manager to write a letter to the Paintsville Appliance Company stating that council wished to have the bond remain in force until cable service had been extended to other areas of the City. #2053

A lengthy discussion of the water system and the needed repairs at the filtration plant was held. Council instructed the City Manager to have the city's water force begin checking for leaks in the system before going into a Pitometer Survey of the water system. #2054

Council discussed a rate change in water rates after which the following motion was introduced by J.C. Holcomb, seconded by W.R. Hamner and carried by the following votes: B.E. Ball, J.C. Holcomb, W.R. Hamner, voting YEA; Frank Horsman, voting NAY. #2055

Resolved that the City of Norton Water Rates be increased to read as follows:

- First 30,000 gallons @ 60¢/M gal.
- Next 70,000 gallons @ 49¢/M gal.
- Next 150,000 gallons @ 38¢/M gal.
- Next 250,000 gallons @ 30¢/M gal.
- All over @ 15¢/M gal.

Increase the service charge to \$1.00 for each account inside the City and to \$2.00 for each account outside the City

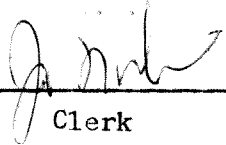
The required minimum bill inside the City is for 2,000 gallons @ \$1.20 plus \$1.00 service charge. Thereby making the minimum bill \$2.20 per month. The Accounts outside the City limits are to be charged 1.5 times the above rates plus a \$2.00 service charge as mentioned above. The required minimum bill outside the City to be for 2,000 gallons @ \$1.80 plus \$2.00 service charge. Thereby making the minimum bill \$3.80 per month. The above rates to go into effect on water consumed after November 15th. The Wise Coal & Coke Company rates to be excluded from the outside rates and are to retain the inside rates in consideration of the cooperation they have given to the City during the dry seasons.


Mr. Jester brought council up-to-date on his communications with #2056  
State Water Control Board concerning Sewage Disposal Plant.

Mr. Jester advised council that the representatives from the #2057  
State Highway Department would be in Norton November 9th to inspect  
the roads.

On motion by J.C. Hdifcomb, seconded by W.R. Hamner and carried #2058  
by unanimous roll call vote, council moved to give \$200.00 from  
the contingency fund to Norton Merchant's Association on the  
Christmas parade.

There being no further business before the council same adjourned.

  
Clerk

  
Mayor