MINUTES CITY OF PIKEVILLE

ORDERED THAT: Chas. E. Childers be allowed the sum of \$48.00 for salary as councilman for Year 1940. Payable out of Officers salary funds. ORDERED THAT: Charles Soards be allowed the sum of \$48.00 for salary as Councilman for year 1940, Payable out of Officers salary funds, ORDERED THAT: mayes Jones be allowed the sum of \$48,00 for salary as councilman for Year 1940. Payable out of Officers salary funds. ORDERED THAT: T.J. Howell be allowed the sum of \$48,00 for salary as councilman for year 1940. Payable out of Officers salary funds. ORDERED THAT: G.C.Leslie be allowed the sum of \$48,00 for salary as councilman for year 1940, Payable out of Officers salary funds, ORDERED THAT: W.S. Wells be allowed the sum of \$48.00 for salary as councilman for Year 1940. Payable out of Officers salary funds. On motion duly made and carried, meeting was adjourned until regular Meeting, December 3, 1940, at 7-30-P.M. APPROVED: ATTEST: AT A REGULAR MEETING OF THE COMMON COUNCIL CONVENED AND HELD IN THE CITY -HALL, PIKEVILLE, KY. ON TUESDAY, DEC. 3rd, 1940, AT 7-30-P.M. THE FOLLOWING MEMBERS PRESENT: Mayor Hi Pauley, Present, & Presiding, Councilman, Charles Childers, T. J. Howell, Hayes Jones, W.S. Wells, Hayes Jones, The following business was transacted. ORDERED THAT; Whereas no sufficient need for engineering service for the city of Pikeville, are necessary during the winter Months, NOW BE IT RESOLVED; and ordered by the common council, that the regular Monthly work or Day work, of the acting engineer, Alonzo Ford, cease until further notice, Effective This November, 30, 1940. ORDERED THAT: All the water works Department Warrants unused numbering from 1728 to 2000, inclusive be destroyed by the City Clerk, and stubs of same remaining in book be marked "Unused" across same with red ink. or pencil. ORDERED THAT: Hi Pauley Me allowed thw sum of \$20.84 salary as Mayor for November, 1940, Payable out of fficers salary funds. ORDERED THAT: V.E.Bevins, be allowed the sum of \$20.84 Salary as City Treasurer for November, 1940, Payable out of Officers salary funds. ORDERED THAT: E.E. Trivett, be allowed the sum of \$80.00 salary as Police Judge for November 1940, Payable out of Officers salary funds. ORDERED THAT: H.S. Damron be allowed the sum of \$75.00 salary as City Clerk, for November 1940, Payable out of Officers salary funds. ORDERED THAT: J.M. Auxier be allowed the sum of \$50.00 Salary as City Attorney, for November, 1940, Payable out of Officers salary funds. RDERED THAT: J.H. Carter be allowed the sum of \$125.00 salary as Chief of Police for November 1940, Payable out of fficers salary funds. ORDERED THAT: G.W. Young be allowed the sum of \$115.00 salary as Poligeman for Novemb November 1940, Payable our of Officers salary fund. ORDERED THAT: Jess Johnson, be allowed the sum of \$115.00 salary as Policeman for November 1940, Payable out of Officers salary funds.

E.B. Coleman be allowed the sum of \$115.00 salary as Policeman for

November 1940, 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 November 1940, Payable out of Fire Department funds. ORDERED THAT: Pike County Health Department be allowed the sum of \$33.33 for on rent of Office for Nove mber 1940, Payable out of Rental funds. ORDERED THAT: Mrs. Homer Cline be allowed the sum of \$208.13 for feeding city prisoners prisoners, for November 1940, Payable out of Criminal prosecution funds. ORDERED THAT: Mandy Kinney be allowed the sum of \$6.00 for room and board for 2 women and 2 children for 3 days by order Mayor Pauley, Payable out General funds. ORDERED THAT: Lum Smith be allowed the sum of \$5.00 for washing for city Lail for November 1940, Payable out of Criminal Prosecution funds. ORDERED THATL Garfield Sowards be allowed the sum of \$240.00 for street cleaning for November 1940, Payable put of Street Cleaning funds. ORDERED THAT: Garfield be allowed the sum of \$9.10 for 4 Ton of coal for W.P.A. Project, Payable out of Master street funds. ORDERED THAT: Kelley Ray be allowed the sumof \$10.00 for work for the city, Payable out of General Funds. ORDERD THAT: Morgan Kelley be allowed the sum of \$9.75 for work for the City Payable out of General funds. ORDERD THAT: McKinley Keen be allowed the sum of \$8,75 for work for the city Payable out of General funds. ORDERED THAT: Luther Baldridge be allowed the sum of \$8.75 for work for the City Payable out of General funds. ORDERED THAT: Noah Pass be allowed the sum of \$3.75 for for work for the City Payable out of General funds. ORDERED THAT: Fred Spears be allowed the sum of \$3.25 for work for the city Payable out of General funds. ORDERD THAT: John Brewer be allowed the sum of \$2.00 for work for the City Payable out of General funds. ORDERED THAT: W.E. Huffman be allowed the sum of \$10.35 for merchandise for City-Jail "Payable out of Criminal Prosecution, funds. ORDERED THAT: Childers & Venters be allowed the sum of \$7.00 for wrecker service for dump truck, Payable out of Master Street funds. ORDERED THAT: Childers & Venters be allowed the sum of \$15.15 for oil, gas and labor for Police car, Payable out of Criminal Prosecution funds. ORDERED THAT: Alonzo Ford be allowed the sum of \$200.00 for salary for city Engineering for November, 1940, Payable out of Master Street funds. ORDERED THAT: Dixie Auto Service be allowed the sum of \$93.90 wrecker service and accessories for studebaker truck, Payable out of Master Street funds. ORDERED THAT: Elkhorn City Motor Co. be allowed the sum of \$1.00 for fixing flat on truck. Payable out of Master street funds, ORDERD THAT: Fyr-Fyter Co. be allowed the sum of 94 Cents for balance on account of Date Oct. 14 ,1940. Payable out of Criminal Prosecution funds. ORDERED THAT: Ky.& W. Va. Power Co, be allowed the sum of \$17.91 Lights for City-Hall for Oct, 10 To Nov. 9, 1940. Payable out of Criminal Pros. funds. ORDERED THAT: Ky.& W.Va. Power Co. be allowed the sum of \$386.66 for street lights for November 1940, Payable out of Street Lighting funds. ORDERED THAT: City Utilities Co. be allowed the sum of \$27.50 Gas service for City-Hall for November 1940, Payable out of Criminal Prosecution funds. ORDERED THAT: Ky. & W. Va. Power Co. be allowed the sum of \$16.00 for Traffice Lights for November, 1940, Payable out of Street Lighting funds. ORDERED THAT: Southern Bell Tel. & Tel. Co. be allowed the sum of \$1.50 for Phone service, for #226 for Nov. 1940, Payable out of Fire Dept. funds. ORDERED THAT: Southern Bell Tel & Tel.Co.be allowed the sum of \$2.32 for Phone service for #52, for Nov. 1940, Payable out of Fire Dept. funds. ORDERED THAT: Southern Bell Tel & Tel. Co. be allowed the sum of \$1.40 for Phone service For #223, for Nov. 1940 Payable out Criminal Prosecution funds. ORDERED THAT: Thos. E Newton be allowed the sum of \$160.00 salary as Supt. of Water

Department for Nov. 1940, Payable out of Water Dept. funds.

Department for Nov. 1940, Payable out of Water Dept. funds.

Fern S. Wolford be allowed the sum of \$95.00 salary as Clerk of Water

ORDERED THAT:

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MINUTES CITY OF PIKEVILLE

ORDERED	THAT: Spurl Coleman be allowed the sum of \$100.00 salary as helper to Water Dept. for Nov. 1940, Payable out of Water Dept. funds.
ORDERED	
ORDERED	THAT: Thos. E. Newton be allowed the sum of \$83.06 for Petir cash account for
ORDERED	Fern S. Wolford be allowed the sum of \$61.16 for Petit cash account for
ORDERED	Nov. 1940, Payable out of Water Dept. funds.
	The Garlock Packing Co. be allowed the sum of \$17.00 for Gaskets and Rubber valves, By T.E. Newton, Payable out of Water Dept. funds.
ORDERED	Ky.& W.Va. Power Co. be allowed the sum od \$323.45 for electric ser- vice for Wager Dept. for Nov. 1940, Payable out of Water Dept. funds.
ORDERED	THAT: Ky.& W.Va. Power Co. be allowed the sum of \$17.50 for electric service for Peachorchard pump, for Nov. 1940, Payable out of Water Dept. funds.
• REDEREI	
ORDERED	
	United Carbon Co. beand it is hereby allowed the same of \$4735928 Cu.ft.@ 13½¢ Per M. from Oct. 13 to Oct.31, 1940, less credit for profitand service for 20000 Cu.ft. to O.W. Thompson's residence Payable out of Gas Operating Account.
ORDERED	TITLA MA
	Eastern Kentucky Exploration Co. be and It is hereby allowed the sum of \$307.83 for,4735928 Cu.ft.@ 62 ¢ per M. from Oct.13, To Oct. 31, 1940. Payable out of Gas Operating Account.
ORDERED	THAT: Barbara A. Lafferty, be allowed the sum of \$75.00 for work in Water off 25 days at \$3.00 per day. Payable out of Gas Operating Account.
ORDERED	
E.E.Tri	watte Judge of the Pikeville, Polce Court, presented his report of receipt
and exp	enditures for Month of November, 1940, Which is as follows: Received \$176.80
	Paid out, 65.00 Due the City, \$111.80
Same wa	as examined, approved and ordered filed.
adjour	There being no further business before the Board, on motion meeting was ned until Thursday, Dec. 5, 1940, 7-30- P.M.
1	APPROVED: Deney
ATT	Mayor, City Clerk.

AT A REGULAR ADJOURNED MEETING OF THE COMMON COUNCIL CONVENED AND HELD IN THE CITY HALL, THURSDAY, DECEMBER 5, 1940, AT 7-30, P.M. THE FOLLOWING MEMBERS PRESENT;

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

Charles Childers introduced the following ordinance and moved that same be passed and adopted, said mition was seconded by Hayes Jones.

AND OTHER VEHICLES ON MAIN STREET AND GRACE AVENUE, PIKEVILLE?
KENTUCKY.