

MINUTES } CITY OF PIKEVILLE

AT A REGULAR MEETING OF THE COMMON COUNCIL CONVENED AND HELD IN THE CITY HALL, PIKEVILLE, KY. ON TUESDAY JANUARY, 21, 1941. 7-30-P.M. THE FOLLOWING MEMBERS PRESENT.

Hi Pauley,	Mayor,
Charles Childers,	Councilman,
Charles Sowards,	"
W.S.Wells,	"

The reading of the former minutes was omitted, and the following business was transacted:

T.M.Stratton, came before the Board with an appeal and request, to have the Dry-cleaning ordinance set aside or repealed, same was laid over until next regular meeting, for consideration.

Judge E.E.Trivette, having filed his report of fines forfeitures for the Mnth of December, 1940, Same was in words and figures as follows;

Received,	\$176.70
Paid out,	85.00
Bal. due the City,	\$111.70

Said report was examined, approved and accepted.

Curtis Moore Distributing Co. having filed his application and bond for a license to distribute Beer in the City of Pikeville, Ky. Same was accompanied the fee of \$64.69 for said license upto July, 1, 1941, same was examined and accepted, and said license was ordered issued, to the Said Curtis Moore, Dst.Co.

TO THE HON. MAYOR AND COMMON COUNCIL OF THE CITY OF PIKEVILLE, KY.  
Gentlemen:

The following is a true and correct statement of City Licenses and other money collected by me and turned over to V.E.Bevins, City Treasurer for Year 1940, as follows:

City Licenses,	\$4,651.16
From other sources,	68.43
Total,	\$4,719.59.

This the 31, Day of December, 1940.  
H.S.Damron, City Clerk.

- ORDERED THAT: Katherine Johnson be allowed the sum of \$52.70 for hauling sand and gravel for Street work, Payable out of Master street funds.
- ORDERED THAT: Mrs.Homer Cline, be allowed the sum of \$97.60 for feeding city Prisoners for December 1940. Payable oit of Criminal Prosecution funds.
- ORDERED THAT: Garfield Sowards be allowed the sum of \$21.90 for 9 Ton of coal for W.P.A. Project, Payable out of Master Street funds.
- ORDERED THAT: Garfield Sowards, be allowed the sum of \$240.00 for street cleaning for December 1940, Payable out of Street cleaning funds.
- ORDERED THAT: Nifty Purvis, be allowed the sum of \$1.50 for painting signs for the City. Payable out of General funds.
- ORDERED THAT: Kelley Ray, be allowed the sum of \$24.00 for work at Fire Station in place of Charlie Ratliff, Paid out of Officers Salary,
- ORDERED THAT: Lum Smith be allowed the sum of \$5.00 for washing for the City Jail for December, 1940. Payable out of Criminal prosecution.
- ORDERED THAT: Whiz Auto parts Co. be allowed the sum of \$41.10 for material and supplies for city trucks for street work, as per bill filed, Payable out of Master Street funds.
- ORDERED THAT: Kelley Ray be allowed the sum of \$4.25 for work on side-walk by M.Burk, Payable out of Master street funds.
- ORDERED THAT: Noah Pass be allowed the sum of \$3.75 for work on side-walk, by M.Burk, Payable out of Master Street funds.
- ORDERED THAT: Morgan Kelley be allowed the sum of \$4.25 for work on side\*walk by M.Burk, Payable out of Master street funds.
- ORDERED THAT: Scacey Helvey be allowed the sum of \$3.75 for work on side-walk by M.Burk, Payable out of Master street funds.
- ORDERED THAT: Palmer Dorton be allowed the sum of \$2.00 for work on side-walk by M.Burk, Payable out of Master street funds.
- ORDERED THAT: Oscar Cole be allowed the sum of \$4.25 for work on side-walk by M.Burk, Payable out of Master street funds.
- ORDERED THAT: Ballard Tackitt be allowed the sum of \$2.00 for work on side-walk by M.Burk, Payable out of Master street funds.



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- ORDERED THAT:  
Morgan Kelley be allowed the sum of \$9.00 for work for water Dept.  
by M.Burk, Payable out of Water Dep. funds.
- ORDERED THAT:  
McKinley be allowed the sum of \$10.50 for work for Water Department  
by M.Burk, Payable out of Water Dep. funds.
- ORDERED THAT:  
Luther Baldridge be allowed the sum of \$10.50 for work for Water Dept.  
by M.Burk, payable out of Water Dep. funds.
- ORDERED THAT:  
Scacey Helvey be allowed the sum of \$4.00 for work for Water Department  
by M.Burk, Payable out of Water Dep. funds.
- ORDERED THAT:  
Alex Boyd be allowed the sum of \$5.40 for work on Water Department by  
M.Burk, Payable out of Water Dep. Account,
- ORDERED THAT:  
Oscar Cole be allowed the sum of \$3.50 for work for Water Department  
by M.Burk, Payable out of Water Dep. Account,
- ORDERED THAT:  
Noah Pass be allowed the sum of \$6.00 for work for Water Department  
by M.Burk, Payable out of Water Dep. Account.
- ORDERED THAT:  
Williamson Supply Co. be allowed the sum of \$10.37 for account less  
6% Inv. Jan. 4, 1941, Payable out of Water Dep. Account,
- ORDERED THAT:  
George Perkins be allowed the sum of \$1.25 for sharpening 5 picks,  
Payable out of Water Dep. Account.
- ORDERED THAT:  
John P. Gibson be allowed the sum of \$1.00 for sharpening Picks,  
Payable out of Water Dep. Account.
- ORDERED THAT:  
Big Elkhorn Mine Co. be allowed the sum of \$2.75 for 1 Truck load  
of coal, Payable out of Water Dep. account.
- ORDERED THAT:  
William Adams be allowed the sum of \$216 for work on W.P.A. Project by Carl Young  
Payable out of Master street funds.
- ORDERED THAT:  
Western Auto Ass'd Store be allowed the sum of \$3.17 for December  
Account filed, Payable out of Criminal Prosecution funds.
- ORDERED THAT:  
Call Bros. Hardware Co. be allowed the sum of \$49.11 for material and  
supplies for street work Acct, filed. Payable out of Master Street funds
- ORDERED THAT:  
Johnie Young be allowed the sum of \$24.00 for 8 Days as special Police,  
Payable out of Officers salary funds.
- ORDERED THAT:  
Standard Printing Co. be allowed the sum of \$67.50 for Judgment book  
and Replevin Bond Book, Payable out of Criminal Prosecution funds.  
(Bought by Judge E.E. Trivett,)
- ORDERED THAT:  
The Paintsville Herald be allowed the sum of \$3.50 for 500 Attachment  
blanks, by Judge Trivette, Payable out of Crim. Prosecution funds.
- ORDERED THAT:  
Patton's Service station be allowed the sum of \$15.85 for Gas, Oil & Service for  
City trucks for street work, Payable out of Master Street funds.
- ORDERED THAT:  
Patton's Service station, be allowed the sum of \$19.65 for Gas & Oil  
for Police Department, Payable out of Criminal Prosecution funds.
- ORDERED THAT:  
Ernest B. Coleman be allowed the sum of \$6.00 for days Special service  
@ \$3.00 per day, Payable out of officers salary funds.
- ORDERED THAT:  
Ky. & W. Va. Power Co. be allowed the sum of \$18.60 Service for City Hall  
Nov. 12 to Dec. 11, 1940. Payable out of Criminal Prosecution funds.
- ORDERED THAT:  
Ky. & W. Va. Power Co. be allowed the sum of \$386.66 for service for  
Street lights for Dec. 1940. Payable out of Street lighting funds.
- ORDERED THAT:  
Ky. & W. Va. Power Co. be allowed the sum of \$16.00 Traffic lights for  
Dec. 1940. Payable out of Street lighting funds.
- ORDERED THAT:  
Southern Bell Tel. & Tel. Co. be allowed the sum of \$8.90 Phone service  
for NO. 223, City Hall for Dec. 1940, Payable out of Crim. Prosecution funds
- ORDERED THAT:  
Southern Bell Tel. & Tel. Co. be allowed the sum of \$2.30 Phone service  
for No. 226, for Dec. 1940. Payable out of Fire Dept. funds.
- ORDERED THAT:  
Southern Bell Tel. & Tel. Co. be allowed the sum of \$2.32 Phone service  
for No. 52, Payable out of Fire Dept. funds.
- ORDERED THAT:  
Francis, Francis & Trivette, be allowed the sum of \$5.00 renewal of  
bond for E.E. Trivett, Police Judge. Payable out of Gen. funds. for 1941.
- ORDERED THAT:  
Francis, Francis & Trivette, be allowed the sum of \$10.00 renewal of  
official Bond for H.S. Damron, City Clerk. Payable out of Gen. Funds.  
(for 1941.)
- ORDERED THAT:  
Francis, Francis & Trivette, be allowed the sum of \$15.00 renewal of  
official bond of G.W. Young, Policeman, for 1941.
- ORDERED THAT:  
Cumberland Ins. Agency, be allowed the sum of \$15.00 renewal of official  
bond of E.B. Coleman, Policeman for 1941.



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- ORDERED THAT:  
Wm.T.Smith & Co. be allowed the sum of \$15.00 renewal of official bond of J.H.Carter Chief of Police, for 1941. Payable out of Gen funds.
- ORDERED THAT:  
Sowards Hardware Co. be allowed the sum of \$15.58 Merchandise for city's use. Payable out of General funds.
- ORDERED THAT:  
Sowards Hardware Co. be allowed the sum of \$9.93 for merchandise for Fire Dept.Acct. filed. Payable out of Fire Department funds.
- ORDERED THAT:  
Sowards Hardware Co. be allowed the sum of \$ 4.25 for Heater &c. for City Hall, Payable out of Criminal Prosecution funds.
- ORDERED THAT:  
I.L.Clark be allowed the sum of \$13.20 for 22 Hrs, work on sidewalk, at 60 ¢ per Hr. Payable out of Master street funds.
- ORDERED THAT:  
McKinney Keen be allowed the sum of \$6.90 for 23 hrs, at 30 ¢ work on sidewalk, Payable out of Master street funds.
- ORDERED THAT:  
Luther Aldridge be allowed the sum of \$6.90 for 23 hrs, at 30 ¢ work on sidewalk, Payable out of Master Street funds.
- ORDERED THAT:  
True Service Station be allowed the sum of \$2.20 for 10 Gal. Gasoline for Fire Department, Payable out of Fire Dept. funds.
- ORDERED THAT:  
True Service Station be allowed the sum of \$20.60 for Gas,Oil, Grease &c. for Trucks & Mixer for street work, Payable out of Master Street Funds.
- ORDERED THAT:  
True Service Station, be allowed the sum of \$15.25 for Gas,Oil &c for Police Car for Dec. 1940, Payable out of Criminal Prosecution funds.
- ORDERED THAT:  
Cumberland Publishing Co. be allowed the sum of \$6.50 for TrafficBooks Attachment Blanks &250 sheets of paper, Payable out of Gen. funds.
- ORDERED THAT:  
C.& O.Railway Co. be allowed the sum of \$1.00 for rent on four parcels of land,for sidewalk& Roadway, from Jan.1, To Dec.31, 1941. Payable out of General funds.
- ORDERED THAT:  
R.Thompson, be allowed the sum of \$66.00 for 2%Com. on\$600.00 and 3 % on \$1800.00 City tax collected and paid over to City Treasurer, Payable out of General Funds.
- ORDERED THAT:  
D.J.Vanhooze, be allowed the sum of\$24.00 for 8 nights as special Police, at \$3.00 per night, Payable out of Officers salary funds.
- ORDERED THAT:  
Superior Cement Corporation be allowed the sum of \$262.68 for 132 Bbl. Cement less 10 ¢ per Bbl/ Order No.16731. Payable out of Master Street funds.
- ORDERED THAT:  
City Utilities Co. be allowed the sum of \$27.79 Gas service for City Hall, for Dec. 1940. payable out of Gas Operating Account.
- ORDERED THAT:  
PittsburghEquitable Meter Co.be allowed the sum of \$82.00 for 10 meters & connections, by T.E.Newton, Payable out of Gas Operating Acct.
- ORDERED THAT:  
Fern S.Wolford be allowed the sum of\$1.69 for petit cash account for Dec.1940,Payable out of Gas operating Account.
- ORDERED THAT:  
Thos.E.Newton be allowed the sum of \$128.97 for Petit cash account for Dec.1940,Payable out of Gas Operating account.
- ORDERED THAT:  
H.H.Ramey be allowed the sum of \$82.97 for per, contract,10,212,348 Cu-ft,Gas for Nov. 1940. Payable out of Gas operating Account.
- ORDERED THAT:  
Eastern Kentucky Exploration Co.the sum of \$542.35 for 10,212,348 Cu-ft,Gas for Nov. 1940, per contract, less \$38.48 paid to H.H.Ramey in error,Dec.4, 1940. Payable out of Gas Operating Account.
- ORDERED THAT:  
United Carbon Co.be allowed the sum of \$1357.55 for 10,212.348 Cu.ft. Gas for Nov. 1940, less O.W.Thompson bill,for Nov. 1940. Payable out of Gas Operating Account.
- ORDERED THAT:  
Cumberland Publishing Co. be allowed the sum of \$27.35 Printing for Gas Department for Dec. 1940. Payable out of Gas Operating Account.
- ORDERED THAT:  
C.& O.Railway Co. be allowed the sum of \$86.16 Freight on Gravel, Car-No,130321, Payable out of Water works funds.
- ORDERED THAT:  
V.E.Bevins, City Treasurer,be allowed the sum of \$1000.00 to transfer from Water Depreciation account,To Master street account.
- ORDERED THAT:  
Ky.& W.Va. Power Co, be allowed the sum of \$17.50 for Peach orchard pumping,Nov.12 to Dec.11,1940. Payable out of water works fund.
- ORDERED THAT:  
Ky.& W.Va. Power Co. be allowed the sum of \$332.70 Electric service for Water Dept. Nov.27 to Dec.27. 1940. Payable out of Water Works fund.
- ORDERED THAT:  
Williamson Supply Co.be allowed the sum of \$8.80 for account by T.E.Newton, Inv. Date 12-24-40. Payable out of Water Works fund.
- ORDERED THAT:  
Ashland Water works, be allowed the sum of \$15.00 for 1 cylinder of chlorine by T.E.Newton payable out of Waterworks fund.



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- ORDERED THAT:  
Fern S. Wolford be allowed the sum of \$17.42 Petit cash account for Dec. 1940. Payable out of Water works fund.
- ORDERED THAT:  
Neptune Meter Co. be allowed the sum of \$131.30 for account to Date by T.E. Newton, Payable out of Water works fund.
- ORDERED THAT:  
I.L. Clark be allowed the sum of \$38.40 for 64 hrs, at 60 ¢ work on Water tank. Payable out of Water Depreciation fund.
- ORDERED THAT:  
Thos. E. Newton, be allowed the sum of \$78.00 Petit cash account for Dec. 1940, Payable out of Water Works fund.
- ORDERED THAT:  
McKinley Keen, be allowed the sum of \$8.00 - 32 hrs, at 25 ¢ for work on Water tank. Payable out of Water Depreciation fund.
- ORDERED THAT:  
Luther Baldridge, be allowed the sum of \$8.00 - 32 hrs, at 25 ¢ for work on Water tank. Payable out of Water Depreciation fund.
- ORDERED THAT:  
Palmer Dorton, be allowed the sum of \$4.50 - 18 hrs, at 25 ¢ work on Water tank, Payable out of Water Depreciation fund.
- ORDERED THAT:  
Morgan Kelley be allowed the sum of \$6.25 - 25 hrs, at 25 ¢ work on Water tank. Payable out of Water Depreciation fund.
- ORDERED THAT:  
Noah Pass be allowed the sum of \$6.25 - 25 hrs, at 25 ¢ work on Water tank, Payable out of Water Depreciation fund.
- ORDERED THAT:  
Oscar Cole be allowed the sum of \$2.25 - 9 hrs, at 25 ¢ work on water tank, Payable out of Water Depreciation fund.
- ORDERED THAT:  
Kelley Ray, be allowed the sum of \$2.25 - 9 hrs, @ 25 ¢ work on water tank, Payable out of Water Depreciation fund.
- ORDERED THAT:  
Alex Boyd be allowed the sum of \$2.25 - 9 Hrs, @ 25 ¢ work on Water tank Payable out of Water Depreciation fund.
- ORDERED THAT:  
Ballard Tackitt, be allowed the sum of \$4.00 - 16 hrs, @ 25 ¢ work on Water tank. Payable out of Water Depreciation fund.
- ORDERED THAT:  
Cumberland Publishing Co. be allowed the sum of \$2.05 for 41 name plates for water office for Dec. 1940. Payable out of Water Works fund.
- ORDERED THAT:  
V.E. Bevens, City Treasurer, Transfer the sum of \$900.00 from the Gas Purchasing Account, To the Bond and Interest account.
- ORDERED THAT:  
V.E. Bevens, City Treasurer, transfer \$1000.00 from the Gas Purchasing account To Gas operating account.
- ORDERED THAT:  
V.E. Bevens, City Treasurer, transfer the sum of \$1000.00 from General Water works, fund, To Master Street account, Warrant, No. 2017.
- ORDERED THAT:  
V.E. Bevens, City Treasurer, transfer the sum of \$1000.00 from General Water works fund, To Master street Account. Warrant NO. 2036.
- All members present voted Yes on the above order
- Motion was made by Charles Childers, Councilman, that Hi Pauley Mayor, be appointed as committee of One to enter into and sign an agreement with The Works-Projects Administration, in Ky. to make a property Identification surface Map of the City of Pikeville, Ky. said Map and work on the Project, not to cost the City, in every way, not exceeding \$350.00 complete,
- Said motion was seconded by W.S. Wells, Councilman, All councilmen present voted yes, on the above order.
- AN AIRPORT COMMITTEE, was appointed by the Common Council of the City of Pikeville, Ky. to work with Pike County and Others, toward cooperating with the Federal Government and ascertaining whether Federal Aid, to build a City, County Air port, near Pikeville, may be had, The Committee being as follows:
- Dr. O.W. Thompson,  
Okey Runyon,  
Louris D. May,  
Garrett O. Cline,  
Hayes Jones.
- ORDERED THAT:  
United Carbon Co. be allowed the sum of \$13.29 for balance of Nov-1940, Gas Account. Payable out of Gas operating Account.
- No further business before the Board, on motion duly made and carried meeting was adjourned until, Tuesday, February 4, 1941, 7-30, P.M.

ATTEST:

*H. S. Dameron*  
City Clerk.

APPROVED:

*H. Pauley*  
Mayor.