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332.

## MINUTES } CITY OF PIKEVILLE

ORDERED THAT:

Belknap Hardware Co. be allowed the sum of \$8.66 for account in full to Date, Payable out of Master Street funds.

ORDERED THAT:

Charleston, Foundry Company, be allowed the sum of \$96.52 for Gutter-Grates and frames, Payable out of Master street funds.

ORDERED THAT:

True Service station, be allowed the sum of \$3.10 for Gasoline for Fire Department, Payable out of Fire Department funds.

ORDERED THAT:

True Service Satation be allowed the sum of \$168.49 for Gasoline and equipment for City Trucks. Payable out of Master street funds.

ORDERED THAT:

Harry Cobbs, be allowed the sum of \$21.60 for 72 Hours as Policeman at 30 ¢ Payable out of Officers salary funds.

Pikeville, Ky.  
August, 5th 1941.

TO THE:

Hon. Mayor, and councilmen of the City of Pikeville, Kentucky, I, Herewith tender to your Hon. Body, my resignation as City Tax collector, same to take effect October, 1st 1941. And thanking you for past favors.  
I, am yours truly,

R. Thompson, City Tax collector.

On motion duly carried meeting was adjourned until, Tuesday, October 7th 1941, At 7-30, P.M.

ATTEST:

H. D. Damm  
City Clerk,

APPROVED:

H. Pauley  
Mayor.

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AT A REGULAR MEETING OF THE CITY COUNCIL CONVENED AND HELD IN THE CITY HALL, ON TUESDAY, OCTOBER 7th, 1941, 7-30, P.M.

The following members were present.

Hi Pauley,	Mayor,
T. J. Howell,	Councilman,
Charles Sowards,	"
Charles Childers,	"
Hayes Jones,	"

Reading of the former meeting was omitted, and the following business was transacted.

Order that a building permit to erect and construct a modern service station on corner of Main Street and Caroline Avenue, on lot now owned by Standard Oil Company, Inc., of Louisville, Kentucky, is hereby granted, to the said Standard Oil Company, Inc., of Kentucky.

Police Judge E. E. Trivette, presented his report of receipts and expenditures for the Month of September, 1941. Which is in words and figures as follows:-

	Received,	\$263.40
	Paid out,	91.00
Balance due the City,		\$172.40

Said report was examined, approved, and ordered filed and recorded.

On motion of Charles Childers, said motion was seconded by Hayes Jones, that the following Ordinance be passed.

AN ORDINANCE CALLING AN ELECTION TO VOTE UPON THE ISSUAL OF BONDS FOR PURCHASE OF PLAYGROUND AND PARK PROPERTY:

Vote on said ordinance as follows:

Hayes Jones,	Yes
Charles Childers,	Yes
Charles Sowards,	Yes
T. J. Howell,	Yes.

ORDERED THAT:

Motor vehicles parked on Division street, between Second street and Main street, shall park on the right hand or South side of said Division Street.



## MINUTES } CITY OF PIKEVILLE

ON MOTION OF CHARLES CHILDERS, SAME MOTION BEING SECONDED BY T.J.HOWELL, THE FOLLOWING ORDINANCE WAS PASSED;

AN ORDINANCE PROVIDING FOR THE PAVING WITH CONCRETE, 12 ft. WIDE, OF THE ALLEY BETWEEN 7th STREET AND 8th STREET, IN THE CITY OF PIKEVILLE, KENTUCKY. SAID CONCRETE TO BE 6.7 INCHES THICK, APPROXIMATELY, SAID PAVEMENT TO HAVE NO CURBING ON EITHER SIDE, BEGINNING AT STATION 0 PLUS 00, AT 7th STREET, OPPOSITE WESTERLY EDGE OF 7th STREET, (AS PER MAP MADE BY ALONZO FORD, DATED, JUNE 1941,) THENCE WITH SAID ALLEY, A DISTANCE OF 529 ft, MORE OR LESS, TO STATION 5 PLUS 29, TO EDGE OF SIDEWALK AT 8th STREET.

Roll call of the vote as follows:-

Hayes Jones,	Yes
Charles Childers,	Yes
Charles Sowards,	Yes
T.J.Howell,	

CHARLES CHILDERS MOVED THAT THE FOLLOWING ORDINANCE BE PASSED SAID MOTION WAS SECONDED BY T.J.HOWELL, SAID ORDINANCE AS FOLLOWS:-

AN ORDINANCE PROVIDING FOR THE PAVING WITH CONCRETE OF ELM STREET FROM ITS INTERSECTION WITH THE CHESAPEAKE & OHIO RAILWAY COMPANY CROSSING, AT STATION 0 PLUS 00 (AS PER MAP MADE BY ALONZO FORD, DATED AUGUST 1940) UP THE HILL WITH ELM STREET FOR A DISTANCE OF 698 FEET, TO STATION 6 PLUS 98 TO A POINT AT END OF BRICK PAVEMENT ON KENTUCKY AVENUE, EQUAL END OF PROJECT BEING OPPOSITE PROPERTIES OWNED BY PIKEVILLE, COLLEGE, & DR.F.H.HODGES, WITH ELM STREET BEING PAVED 18 FEET WIDE INCLUDING STANDARD CURBING ON EACH SIDE,

Vote on the ordinance as follows:-

Hayes Jones,	Yes
Charles Childers,	Yes
Charles Sowards,	Yes,
T.J.Howell,	Yes.

ORDERED THAT:

Harry Cobbs be allowed the sum of \$21.60 for 72 Hrs, on Police force Payable out of Officers salary funds.

ORDERED THAT::

P.B.Sweeton, be allowed the sum of \$3.00 for one Day as Traffic officer, Payable out of General funds.

ORDERED THAT:

H. Pauley be allowed the sum of \$20.84 Salary as Mayor for Sept. 1941. Payable out of Officers salary funds.

ORDERED THAT:

V.E.Bevins, be allowed the sum of \$20.84 Salary as City Treasurer, for Sept. 1941. Payable out of Officers salary funds.

ORDERED THAT:

E.E.Trivette, be allowed the sum of \$80.00 salary as Police Judge for Sept. 1941, Payable out of Officers salary funds.

ORDERED THAT:

H.S.Damron, be allowed the sum of \$75.00 salary as City clerk, for Sept. 1941. Payable out of Officers salary funds.

ORDERED THAT:

J.M.Auxier, be allowed the sum of \$50.00 for salary as City Attorney, for Sept. 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 Sept. 1941. Payable out of Officers salary funds.

ORDERED THAT:

G.W.Young, be allowed the sum of \$115.00 salary as Policeman for Sept. 1941, Payable out of Officers salary funds.

ORDERED THAT:

Charlie Ratliff, be allowed the sum of \$115.00 salary as care taker, for Sept. 1941, Payable out of Fire Dept. funds.

ORDERED THAT:

Pike County Health Dept. be allowed the sum of \$33.33 for on rent for office, for Sept. 1941. Payable out of Rental funds.

ORDERED THAT:

W.H.Caudill, be allowed the sum of \$48.00 for 16 days as traffic officer, at \$3.00 per day, payable out of General funds.

ORDERED THAT:

C. & O. Ry. be allowed the sum of \$91.70 for freight on sewer pipe, Car No. 92350, B. & O. Payable out of Master Street funds.

ORDERED THAT:

Neal Coleman be allowed the sum of \$28.80 for 96 hrs - 30¢ work for the city, by M.Burk, Payable out of Master street funds.

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## MINUTES | CITY OF PIKEVILLE

- ORDERED THAT:  
Pinson Transfer Co. be allowed the sum of \$1.50 for hauling Two boxes bar iron, Payable out of Master Street funds.
- ORDERED THAT:  
L.D.Ratliff be allowed the sum of \$232.50 for hauling stone and unloading sand for the City. Payable out of Master street funds.
- ORDERED THAT:  
Charlie Trivette, be allowed the sum of \$3.00 for One days work on Fire Dept. force, Payable out of Fire Dept. funds.
- ORDERED THAT:  
Mallie Maynard, be allowdd the sum of \$9.00 for 3 Days police service in place of E.B.Coleman, Payable out of Officers salary funds.
- ORDERED THAT:  
Lum Smith be allowed the sum of \$5.00 for washing for City Jail for Sept. 1941. Payable out of Criminal Prosecution funds.
- ORDERED THAT:  
Mrs.Homer Cline be and she is allowed the sum of \$138.60 for feeding prisoners in city Jail for Sept.1941. Payable out of Criminal Pros.fund.
- ORDERED THAT:  
John W.Dorton be allowed the sum of \$14.10 for work on sewer by M.Burk, Payable out of General funds.
- ORDERED THAT:  
Palmer Hall be allowed the sum of \$26.10 for work on sewer by M.Burk, payable out of General funds.
- ORDERED THAT:  
George Kelley be allowed the sum of \$21.30 for work on sewer by M.Burk. Payable out of General funds.
- ORDERED THAT:  
Dow Kelley be allowed the sum of \$6.30 for work on sewer by M.Burk, Payable out of General funds.
- ORDERED THAT:  
Fred Dorton be allowed the sum of \$6.00 for work on sewer by M.Burk, Payable out of General funds.
- ORDERED THAT:  
Okie Kelley be allowed the sum of \$3.60 for work on sewer by M.Burk, Payable out of General funds.
- ORDERED THAT:  
Ballard Morris be allowed the sum of 90¢ for work on sewer, by M.Burk, Payable out of General funds,
- ORDERED THAT:  
Kelley Ray be allowed the sum of \$18.90 for work on sewer by M.Burk, Payable out of General funds.
- ORDERED THAT:  
Kenis Gibson be allowed the sum of \$3.90for work on sewer by M.Burk, Payable out of General funds.
- ORDERED THAT:  
Harlie Spears be allowed the sum of \$2.40 for work on sewer by M.Burk, Payable out of General funds.
- ORDERED THAT:  
Leonard Day be allowed the sum of \$2.40 for work on sewer by M.Burk. Payable out of General funds.
- ORDERED THAT:  
John H.Vanover be allowed the sum of \$2.00 for work on Alley by M.Burk. Payable out of General funds.
- ORDERED THAT:  
Palmer Hall be allowed the sum of \$2.40 Truck driving for W.P.A. Job. Payable out of Master street fund.
- ORDERED THAT:  
Garfield Sowards be allowed the sum of \$240.00 for street cleaning for Sept. 1941. Payable out of Street cleaning funds.
- ORDERED THAT:  
Amos Johnson be allowed the sum of \$1.80 for work on sewer by Charlie-Ratliff, Payable out of General funds.
- ORDERED THAT:  
Leonard Day be allowed the sum of \$2.40 for driving truck, W.P.A. Job, by Charlie Ratliff, Payable out of General funds.
- ORDERED THAT:  
Kelley Ray be allowed the sum of \$3.30 driving truck, W.P.A. Job, & painting streets, By Charlie Ratliff, Payable out of General funds.
- ORDERED THAT:  
Robert Carter be allowed the sum of \$12.00 for attending 6 Fires upto Oct.1, 1941. Payable out of Fire Dept. funds.
- ORDERED THAT:  
Kelley Ray, be allowed the sum of \$12.00 for attending 6 Fires upto Oct.1, 1941. Payable out of Fire Dept. funds.
- ORDERED THAT:  
J.E.Trivette, be allowed the sum of \$10.00 for attending 5 fires upto Oct.1, 1941. Payable out of Fire Dept. funds.
- ORDERED THAT:  
Ed Venters be allowed the sum of \$10.00 for attending 5 fires upto Oct.1, 1941, Payable out of Fire Dept. funds.
- ORDERED THAT:  
Lloyd Childers be allowed the sum of \$8.00 for attending 4 fires upto Oct.1, 1941. Payable out of Fire Dept, funds.
- ORDERED THAT:  
Charlet Sowards, be allowed the sum of \$12.00 for attending 6 fires upto Oct,1, 1941. Payable out of Fire Dept. funds.
- ORDERED THAT:  
Ed Clevinger be allowed the sum of \$12.00 for attending 6 faires upto Oct.1, 1941. Payable out of Fire Dept, funds.



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- ORDERED THAT:  
Stanley Greer, be allowed the sum of \$10.00 for attending 5 fires upto Oct.1, 1941, Payable out of Fire Dept, funds.
- ORDERED THAT:  
Joe Mathews be allowed the sum of \$57.50 for one half Month Police service,"Vacation of Jess Johnson, Payable out officers salary funds.
- ORDERED THAT:  
Kelley Ray be allowed the sum of \$57.50 for one half Month service as Police," Vacation of E.B.Coleman, Payable out of Officers salary funds.
- ORDERED THAT:  
Ky.& W.Va. Power Co. be allowed the sum of \$17.81 Electric service for City Hall for Sept. 1941. Payable out of Criminal pros. funds.
- ORDERED THAT:  
Ky.& W.Va. Power Co. be allowed the sum of \$16.00 for Traffic lights for Sept. 1941. Payable out of Street lighing funds.
- ORDERED THAT:  
Southern Bell Tel & Tel. Co. be allowed the sum of \$2.32 Phone service for No.52, for Sept. 1941. Payable out of Fire Dept, funds.
- ORDERED THAT:  
Southern Bell Tel & Tel.Co.be allowed the sum of \$1.85 Phone service for No.226, for Sept, 1941 Payable out of Fire Dept funds.
- ORDERED THAT:  
Southern Bell Tel & Tel. Co. be allowed the sum of \$4.87 Phone service for Sept. 1941. Payable out of Criminal Prosecution funds.
- ORDERED THAT:  
Robert Stephens be allowed the sum of \$2.16 Watchman service for W.P.A? Project, Payable out of Master street fuhds.
- ORDERED THAT:  
Alonzo Ford be allowed the sum of \$14.00 for 28 Hrs,at 50¢ engineering for W.P.A?Project, Payable out of Master street funds.
- ORDERED THAT:  
John A.Bentley be allowed the sum of \$4.45 for coal for Timerson, by order Mayor Pauley, Payable out of General funds.
- ORDERED THAT:  
Newsom & Amick, be allowed the sum of \$28.00 installing Truck bed. Payable out of Master street funds.
- ORDERED THAT:  
Triangle service station be allowed the sum of \$102.88 for Gas 7 Oil for truck hauling stone for the city, Payable out of Master street funds.
- ORDERED THAT:  
Superior Cement Corporation be allowed the sum of \$497.50- 250 Bbl. cement less 10¢ per Bbl. Payable out of Master street funds.
- ORDERED THAT:  
Miami Gravel Co.be allowed the sum of \$292.63 for sand, Inv.No.7324-c. Date 10/2/41. Payable out of Master street funds.
- ORDERED THAT:  
Elkhorn City Motor Co. be allowed the sum of \$2.00 for fixing flat & Tire boot, Payable out of Master Street funds.
- ORDERED THAT:  
True service station be allowed the sum of \$14.43 for tubes & repairs for City trucks, Payable out of Master street funds.
- ORDERED THAT:  
Foster Thornburg Hardware Co. be allowed the sum of \$57.57 for Two, bills, Date 9/30 &10/1.1941. Payable out of General funds.
- ORDERED THAT:  
The Robinson & Sons sewer pipe Co. the sum of \$13.62 for 12 pieces 12X6" Tees.Payable out of General funds.
- ORDERED THAT:  
Jerry M.Robinson be allowed the sum of \$2.40 for 6, R.R.X, Ties. Payable out of General funds.
- ORDERED THAT:  
Cumberland Publishing Co. be allowed the sum of \$19.35 for Sept. account in full, Payable out of General funds.
- ORDERED THAT:  
Gay-Coleman Construction Co. be allowed the sum of \$263.48 for hauling stone for the City. Payable out of Master Street funds.
- ORDERED THAT:  
Western Auto store be allowed the sum of \$7.33 for account filed, for Sept. 1941, Payable out of Master Street funds.
- ORDERED THAT:  
Tri angle Service station be allowed the sum of \$2.42 for Gas for Fire Truck, Payable out of Fire Dept. funds.
- ORDERED THAT:  
Sowards Hardware Co. be allowed the sum of \$22.47 for account in full to Date, Payable out of General funds.
- ORDERED THAT:  
The Robinson & Sons Sewer Pipe Co. be allowed the sum of \$289.63 for Sewer pipe,Inv.No,6052,Date,9/18/41. less 2% Discount, Payable out of General funds.
- ORDERED THAT:  
D.J.Vanhoose, be allowed the sum of \$3.00 for one Day as special Po;ice, Payable out of Officers salary funds.
- ORDERED THAT:  
Fern S.Wolford, be allowed the sum of \$45.00 for extra help in Gas office upto Sept.18, 1941. Payable out of Gas operating funds.
- ORDERED THAT:  
Lucille, Sword be allowed the sum of \$30.00 for 10 Days work in Gas office @3.00 upto Oct, 1, 1941. Payable out of Gas operating funds.
- ORDERED THAT:  
Cumberland Publishing Co. be allowed the sum of \$2.32 for 58 Name plate sfor gas office, Payable out og gas operating funds.



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ORDERED THAT:  
Fern S. Wolford be allowed the sum of \$3.59 for Petit cash account for Sept. 1941. Payable out of Gas operating account.

ORDERED THAT:  
Thos. E. Newton be allowed the sum of \$65.60 for Petit cash account for Sept. 1941. Payable out of Gas operating account.

ORDERED THAT:  
United Carbon Co. be allowed the sum of \$530.20 for 3927383 Cu. ft. Gas at  $13\frac{1}{2}$  ¢ per M. for Aug. 1941. Payable out of Gas operating account.

ORDERED THAT:  
Eastern Ky. Exploration Co. be allowed the sum of \$223.37 for 3927383, cu-ft Gas at  $6\frac{1}{2}$  ¢ Per M. less  $1/8$  to H. H. Ramey, for Aug. 1941, Payable out of Gas operating account. for Aug. 1941.

ORDERED THAT:  
H. H. Ramey be allowed the sum of \$31.91 for  $1/8$  of 3927383 Cu. ft Gas at  $6\frac{1}{2}$  ¢ per M. for Aug. 1941. Payable out of Gas operating account.

ORDERED THAT:  
Thos. E. Newton be allowed the sum of \$160.00 salary as Supt. of Water Dept. for Sept. 1941. Payable out of water works fund.

ORDERED THAT:  
Fern S. Wolford be allowed the sum of \$95.00 Salary as Clerk of Water Dept. for Sept. 1941. payable out of Water works fund.

ORDERED THAT:  
Spurl Coleman be allowed the sum of \$100.00 salary as helper to water Dept. for Sept. 1941. Payable out of Water works fund.

ORDERED THAT:  
Millard Burk be allowed the sum of \$120.00 salary as Fire chief for Sept. 1941. Payable out of Water works fund.

ORDERED THAT:  
Thos. E. Newton be allowed the sum of \$324.94 for Petit cash account for Sept. 1941. Payable out of Water works fund.

ORDERED THAT:  
Ky. & W. Va. Power Co. be allowed the sum of \$436.42 for Electric service for water works for Sept. 1941, Payable out water works fund.

ORDERED THAT:  
Ky. & W. Va. Power Co. be allowed the sum of \$17.50 for electric service for water pump for Sept. 1941, Payable out of Water works fund.

ORDERED THAT:  
Ky. & W. Va. Power Co. be allowed the sum of \$395.04 for Street Lighting for Sept. 1941. Payable out of Water works, fund.

ORDERED THAT:  
Fern S. Wolford be allowed the sum of \$11.55 for Petit cash account for Sept. 1941. Payable out of Water works fund.

ORDERED THAT:  
The Cumberland Publishing Co. be allowed the sum of \$2.32 for Sept. account in full. Payable out of Water works fund.

ORDERED THAT:  
The Davis Chemical Co. be allowed the sum of \$125.00 for 50-200# bags allum, by T. E. Newton, Payable out of Water works fund.

ORDERED THAT:  
Williamson Supply Co. be allowed the sum of \$230.49 for account to Date by T. E. Newton, Payable out of Water works fund.

ORDERED THAT:  
Banks Miller Supply Co. be allowed the sum of \$245.66 for account to Date by T. E. Newton. Payable out of Water works fund.

ORDERED THAT:  
Belknap Hardware Co. be allowed the sum of \$44.84 for 1, Box fittings by T. E. Newton, Payable out of Water works fund.

ORDERED THAT:  
Spurl Coleman, be allowed the sum of \$50.00 one half Month salary for no vacation. Payable out of Water works fund.

## CITY OF PIKEVILLE TO RECEIVE BIDS ON POLICE CAR.

Sealed bids will be received by the undersigned at his office in the City Hall, from Date to Tuesday, October, 21st, 1941, (AT 5 P.M. E.S.T.) for the purchase of a standard two-door or four-door Automobile Sedan, to be used as a Police car by the City.

Present Plymouth Sedan, now owned by the City of Pikeville, is to be traded in on the new Automobile, and said used car is to be figured in on your bid.

This 15, Day of October, 1941.

City Of Pikeville, Kentucky.

By, H. S. Damron City Clerk.

No further business before the Board, Meeting was adjourned until, Tuesday, October, 21, 1941.

ATTEST:

*H. S. Damron*

City Clerk.

APPROVED:

*[Signature]*

Mayor.