

# MINUTES | CITY OF PIKEVILLE

AT A REGULAR ADJOURNED MEETING OF THE CITY COUNCIL CONVENED AND HELD IN THE CITY HALL, FRIDAY, NOVEMBER 28, 1941, AT 7:30, P.M. IN PIKEVILLE, KY.

The following members were present,

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

All minutes, and ordinances to date, were read, discussed and approved.

Professor T.W. Oliver, came before the council, and asked that the City Board of Education be given by the City of Pikeville, some of the used brick, which the City has on hand,

ORDERED THAT:

The City Schools be and they are given 50,000 used paving brick, to be used in the construction of a City gymnasium, for the City School.

All councilmen present voted yes on the above order.

Mayor Hi Pauley, in the presence of the city council, opened the bids on the purchase of a car for police service, which is as follows:

Dixie Auto Service, 1st bid on a 1942 Champ, 2 door Sedan, \$915.00 Credit \$115.00 for City's Plymouth, net \$800.00 This bid came in at 7:45 E.S.T. and was handed to Mayor Pauley, bid not marked filed.

2nd, on one 1942, Studebaker 4 door sedan, at \$945.00 less \$115.00 for City's Plymouth, Net, \$830.00

SCOTT MOTOR CO. Bid on DeLuxe Plymouth, 1942, 4 door Sedan, at \$1053.00 less \$100.00 trade in credit for City's Plymouth, net bid of \$953.00

CITY MOTOR CO. 1st. bid on one 1942 Ford De Luxe, Tudor Sedan, at \$977.00 less credit less credit for City's Plymouth, at \$150.00 is net \$827.00

2nd. Bid on Four door Ford Sedan, equipped with 90 H.P. V 8, Motor, at \$1015.00 less City's Plymouth trade in credit at \$150.00 is net \$865.00

MOTION, was made by Charles Childers, To buy the Plymouth DeLuxe, 4 Door Sedan, 1942, Model, at \$1053.00 less \$100.00 credit for City's old Plymouth, at \$953.00 net. From Scott Motor Co, City. Said motion was seconded by T.J. Howell,

Roll call of the vote on the above motion to buy from Scott Motor Co. as follows:

Hayes Jones,	No answer,
T.J. Howell,	Yes,
Charles Childers,	Yes,
Charles Sowards,	Yes,
G.C. Leslie,	Pass.

ORDERED THAT:

A.D. Sisk, Chairman of the decorating committee, be and he is allowed the sum of \$125.00 to be used on decorating for Christmas,

All members present voted yes on the above order.

ORDERED THAT:

Ky. & W. Va. Power Co. At once install a light on pole No. 24354 at Turn-table hollow, Also one light at far end of Walk bridge leading to the colored school. Vote on the above order as follows: T.J. Howell Yes, G.C. Leslie Yes



MINUTES | CITY OF PIKEVILLE

Charles Childers, Yes, Charles Sowrds, Yes, Hayes Jones. Pass.

ORDERED THAT:  
Ky.& W.Va. Power Co, be and they are h/ereby requested to change the street light near Perry Wolford's house from Pole No,24377 to No,24378,for better covenience for the traveling public on Jay Street.

ORDERED, That there be and there is appropriated out of the General funds of the City of Pikeville, the sum of \$350.00 to be used in conjunction with the City School Board,in repairing foot bridge leading to the Colored School, and that the same be placed in the hands of the Mayor of the City of Pikeville, to be expended in said repairs, But the same shall not take effect until after the first of 1942.

Following is the vote on above order.

T.J.Howell,	Yes
Charles Sowards	Yes,
Charles Childers	Yes,
G.C.Leslie,	Yes.
Hayes Jones,	Pass.

\*\*\*\*\*

ORDERED THAT:  
The net sum of Nine Hundred and Fifty Three Dollars, be paid to Scott Motor Co. for one new 1942, DeLuxe Plymouth 4 Door Sedan, Automobile, bought by the Common Council on competitive bid, duly advertised on Nov. 1941. At \$1053,00 less \$100.00 trade in credit on City's old 1936, Plymouth Sedan, is net \$953.00

*Scott Motor Co. Rejected for City 55% on this bid. 1/14/42*

ORDERED THAT:  
Mayor Hi Pauley, is authorized to make out the title papers to cover transferring title on old 1936,Plymouth Sedan now owned by the City, To Scott Motor Co. H.S.Damron, City Clerk,is authorized to attest same, in name of City.

Roll call of the vote on the above two orders is as follows:

Charles Childers,	Yes
Charles Sowards,	Yes
T.J.Howell,	Yes
G.C.Leslie,	Yes,
Hayes Jones,	Pass.

REGARDING 1933 CITY OF PIKEVILLE CITY TAXES, PLCED WITH J.M.AUXIER, CITY ATTORNEY HERETOFORE FOR COLLECTION.

The following uncollected 1933 City taxes are hereby returned by J.M.Auxier, City Attorney,and are hereby turned in(turned back) to the said city of Pikeville:

Precinct #51, (in 1933)	Amount uncollected, ----	\$102.22
Precinct # 1, (in 1933)	Amount uncollected -----	\$600.86
Precinct #16, (in 1933)	Amount uncollected -----	\$ 86.93
Precinct #56, ( in 1933)	Amount uncollected 0---	\$ 55.85
Total Amount uncollected, City-tax (1933)		\$845.87

ORDERED THAT: J.M.Auxier, City Attorney, is hereby exonerated on the collection of the above 1933 City of Pikeville, City Taxes,(uncollected) Totaling \$845,87 This day turned by him to the City.

\*\*\*\*\*

State of Kentucky) Sct.  
County of Pike, )  
I, J.M.Hatcher, a Notary Public in and for the County and State of Kentucky, do hereby certify that on this day appeared before me in County and State aforesaid, Walter P.Walters and presented his certificate of election as councilman of the City of Pikeville, Pike County, Kentucky, showing that he had



## MINUTES } CITY OF PIKEVILLE

been elected as such, on the 4th day of November, 1941, and took the oath of office as such Councilman before me according to law.

My commission expires, January 4, 1944.

Given under my hand This 29, day of November, 1941.

J.M.Hatcher,  
Notary Public, Pike County, Kentucky.

State of Kentucky, )

Sct.

County of Pike, )

I, J.M.Hatcher, a Notary Public in and for the County and State aforesaid, do hereby certify that on this day appeared before me in County and state aforesaid, Fletcher H.Sharp, and presented his certificate of election as councilman in the City of Pikeville, Pike County Kentucky, showing that he had been elected as such on the 4th day of November, 1941. and took the oath of office, as such Councilman before me according to law.

My commission expires, January, 4th, 1944.

Given under my hand, this 29, day of November, 1941.

J.M.Hatcher,  
Notary, Public Pike County Kentucky.

State of Kentucky, )

Sct.

County of Pike, )

I, H.S.Damron, a Notary Public in and for the County of Pike and State of Kentucky, do hereby certify That on this the First Day of December 1941 personally appeared before me, J.K.Hatmaker, and presented his certificat of election as councilman of the City of Pikeville, Kentucky, signed by T.H.Justice, W.T.Smith and Sidney Trivette, commissioners, showing that he had been elected as such councilman, at the November election, on November 4th 1941, and I administered unto him the constitutional oath as required by law.

My commission expires March, 10, 1942.

H.S.Damron,  
Notary Public, Pike County Kentucky.

State of Kentucky )

Sct.

County of Pike, )

I, H.S.Damron a Notary Public in and for Pike County and State of Kentucky, do hereby certify, that on this the First Day of December, 1941. personally appeared before me, Charles E.Childers and presented his certificate of election as Councilman of the City of Pikeville, Kentucky. signed by T.H.Justice, W.T.Smith and Sidney Trivette, Commissioners, showing that he had been elected as such Councilman, at the November election, on November, 4th 1941. and I, administered unto him the Constitutional oath as required by law.

My commission expires, March, 10, 1942.

H.S.Damron,  
Notary Public, Pike County Kentucky.

State of Kentucky, )

Sct.

County of Pike, )

I, J.M.Hatcher a Notary Public in and for the County of Pike and State of Kentucky, do hereby certify that on this day Dr. M. D. Flanary appeared before me in county and state aforesaid, and presented his certificate of election as Mayor of the City of Pikeville, Pike County, Kentucky, showing that he had been elected as such on the 4th day of November, 1941, and took the oath of office as such Mayor before me according to law.

My commission expires January 4, 1944.

Given under my hand, this November 29, 1941.

J. M. Hatcher,  
Notary Public, Pike County, Ky.



## MINUTES } CITY OF PIKEVILLE

## ORDERED THAT:

Thos. E. Newton, be paid the sum of \$160.00 for salary as Supt. of the Water Dept. for November 1941. Payable out of Water Works Fund.

## ORDERED THAT:

Fern S. Wolford, be paid the sum of \$95.00 for salary as Clerk in the Water Office, for November 1941. Payable out of Water Works Fund.

## ORDERED THAT:

Spurl Coleman be paid the sum of \$100.00 for salary as Helper to the Water Dept., for November 1941. Payable out of Water Works Fund.

## ORDERED THAT:

Merchants Industries, Inc., be paid the sum of \$2.67 for Ledger Binder for Water Office. Payable out of Water Works Fund.

## ORDERED THAT:

Millard Burke be paid the sum of \$120.00 for salary as Fire Chief for the Month of November 1941. Payable out of Water Works Fund.

## ORDERED THAT:

Fern S. Wolford, be paid the sum of \$15.26 for Petit Cash for Month of October, 1941. Payable out of Water Works Fund.

## ORDERED THAT:

Cumberland Publishing Co. be paid the sum of \$163.39 for office supplies for Water and Gas Office for Oct. 1941. Payable out of Water Works Fund.

## ORDERED THAT:

Lucille Sword be paid the sum of \$75.00 for salary as Asst. Clerk in the Water Dept., for month of November, 1941. Payable out of Gas Operating Account.

## ORDERED THAT:

Fern S. Wolford be paid the sum of \$2.59 for petit cash account for month of October 1941. Payable out of Gas Operating Account.

## ORDERED THAT:

Joe Mathews be paid the sum of \$60.50 for one half month Police Service, G. W. Young vacation and one extra day. Payable out of Office Salary Fund.

## ORDERED THAT:

J. M. Auxier, City Attorney be paid the sum of \$1.20 for cost in case of Commonwealth of Ky., vs T. J. Clay. Payable out of General Funds.

## ORDERED THAT:

J. M. Auxier be paid the sum of \$50.00 for salary as City Attorney for November, 1941. Payable out of Office Salary Fund.

## ORDERED THAT:

M. B. Stratton be paid the sum of \$4.41 for freight bill, 1 bdl. of machine parts. Payable out of general funds.

## ORDERED THAT:

Chesapeake & Ohio Ry. Co., be paid the sum of \$10.00 for rental for pipe line June 1, 1941 to June 20, 1942. Payable out of Rental Fund.

## ORDERED THAT:

T. J. Howell be paid the sum of \$48.00 for salary as councilman for year 1941. Payable out of Office Salary Fund.

## ORDERED THAT:

Grover C. Leslie be paid the sum of \$48.00 for salary as Councilman for year 1941. Payable out of Office Salary Fund.

## ORDERED THAT:

W. S. Wells, be paid the sum of \$48.00 for salary as Councilman for year 1941. Payable out of Office Salary Fund.

## ORDERED THAT:

Charles Sowards be paid the sum of \$48.00 for salary as Councilman for year 1941. Payable out of Office Salary Fund.

AAG976



## MINUTES } CITY OF PIKEVILLE

## ORDERED THAT:

Charles Childers be paid the sum of \$48.00 for salary as Councilman for year of 1941. Payable out of Office Salary Fund.

## ORDERED THAT:

Hayes Jones be paid the sum of \$48.00 for salary as Councilman for year of 1941. Payable out of Office Salary Fund.

## ORDERED THAT:

Hi Pauley be paid the sum of \$20.84 for salary as Mayor for Nov., 1941. Payable out of Office Salary Fund.

## ORDERED THAT:

V. E. Bevins, be paid the sum of \$20.84 for salary as City Treasurer for November 1941. Payable out of Office Salary Fund.

## ORDERED THAT:

E. E. Trivette be paid the sum of \$80.00 for salary as Police Judge for Month of November, 1941. Payable out of Office Salary Fund.

## ORDERED THAT:

H. S. Damron be paid the sum of \$75.00 for salary as City Clerk for Nov. 1941. Payable out of Office Salary Fund.

## ORDERED THAT:

T. M. Stratton be paid the sum of \$79.16 for 19 days service as Chief of Police for Nov., 1941. Payable out of Office Salary Fund.

## ORDERED THAT:

G. W. Young be paid the sum of \$115.00 for salary as Policeman for Nov., 1941. Payable out of Office Salary Fund.

## ORDERED THAT:

Jess Johnson be paid the sum of \$115.00 for salary as Policeman for Nov. 1941. Payable out of Office Salary Fund.

## ORDERED THAT:

E. B. Coleman be paid the sum of \$115.00 for salary as Policeman for November 1941/ Payable out of Office Salary Fund.

## ORDERED THAT:

Charlie Ratliff be paid the sum of \$115.00 for salary as caretaker for Nov., 1941. Payable out of Fire Dept. Fund.

## ORDERED THAT:

H. S. Damron be paid the sum of \$8.20 for office expense account to date. Payable out of General Fund.

## ORDERED THAT:

Pike County Health Dept., be paid the sum of \$33.33 for rent of office for Nov., 1941. Payable out of rental fund.

## ORDERED THAT;

Jess Johnson be paid the sum of \$16.84 for gasoline &c for car to patrol city. Payable out of Crim. Pros. Fund.

## ORDERED THAT:

The Courier Journal be paid the sum of \$3.50 for running notice in paper, one issue. Payable out of Gen. Fund.

## ORDERED THAT:

Gay-Coleman Const. Co. be paid the sum of \$217.13 for crushed stone for the City Street work. Payable out of General Fund.

## ORDERED THAT:

Fern S. Wolford be paid the sum of \$2.00 for recording minutes of Council meeting. Payable out of General Fund.

## ORDERED THAT:

Ben Newsome Wrecking Co. be paid the sum of \$20.00 for installing dump truck bed. Payable out of General Fund.



# MINUTES } CITY OF PIKEVILLE

## ORDERED THAT:

Alonzo Ford be paid the sum of \$20.00 for Engineering work on streets.  
Payable out of General Funds.

## ORDERED THAT:

Sowards Hardware Co. be paid the sum of \$275.00 for Fire Hose and equipment  
for Fire Dept. Payable out of Fire Dept. Fund.

## ORDERED THAT:

Sowards Hardware Co. be paid the sum of \$3.56 for merchandise for the City.  
Payable out of General Funds.

## ORDERED THAT:

Sowards Hardware Co. be paid the sum of \$11.41 for merchandise for City Jail.  
Payable out of Crimm. Prosc. Fund.

## ORDERED THAT:

Chrisman Agency be paid the sum of \$30.00 for Fidelity Bond for A. J. Akers,  
City Tax Collector. Payable out of General Funds.

## ORDERED THAT:

J. F. Layman be paid the sum of \$3.00 for repairing addressograph machine in  
Water Office. Payable out of General funds.

## ORDERED THAT:

Katherine Johnson be paid the sum of \$17.75 for hauling stone from Jenkins,  
Ky. Payable out of General Funds.

## ORDERED THAT:

J. M. Auxier, be paid the sum of \$8.01 for expense account and commission  
on City Tax collected. Payable out of General Funds.

## ORDERED THAT:

Pauley Lumber Co., be paid the sum of \$14.50 for merchandise furnished the  
City. Payable out of General Funds.

## ORDERED THAT:

Pauley Lumber Co., be paid the sum of \$15.34 for merchandise and equipment  
for park. Payable out of General Funds.

## ORDERED THAT:

Walters Hardware be paid the sum of \$14.05 for heating stove and fixtures  
by Mayor Pauley. Payable out of General Funds.

## ORDERED THAT:

Harman, Francis & Hobson be paid the sum of \$414.70 for legal services ren-  
dered the City as per statement filed. Payable out of General Funds.

## ORDERED THAT:

Pikeville Clinic be paid the sum of \$5.00 for Medical treatment for  
Mildred Layne, by Dr. Osborne. Payable out of Crim. Prosc. Fund.

## ORDERED THAT:

Methodist Hospital be paid the sum of \$3.75 for room for Mildred Layne.  
Payable out of Crim. Prosc. Fund.

## ORDERED THAT:

Blake Johnson be paid the sum of \$7.50 for work on streets and sewer. Pay-  
able out of General Funds.

## ORDERED THAT:

J. W. Moore be paid the sum of \$6.60 for work on streets and sewer. Payable  
out of General Funds.

## ORDERED THAT:

J. W. Moore, Jr., be paid the sum of \$6.60 for work on street and sewer.  
Payable out of General Funds.

## ORDERED THAT:

James McGuire be paid the sum of \$8.40 for work on streets and sewer.  
Payable out of General funds.

AAG976



## MINUTES | CITY OF PIKEVILLE

## ORDERED THAT:

Asa Ray be paid the sum of \$28.50 for work on streets and sewer. Payable out of General Funds.

## ORDERED THAT:

Leonard Day be paid the sum of \$34.50 for work on streets and sewer. Payable out of General Funds.

## ORDERED THAT:

Virgel Coleman be paid the sum of \$5.40 for work on streets and sewer. Payable out of General Funds.

## ORDERED THAT:

Everett Dorton be paid the sum of \$6.60 for work on streets and sewer. Payable out of General Funds.

## ORDERED THAT:

Kelly Ray be paid the sum of \$15.00 for work on streets and sewer. Payable out of General Funds.

## ORDERED THAT:

Palmer Hall be paid the sum of \$2.10 for work on streets and sewer. Payable out of General Funds.

## ORDERED THAT:

Ed Kelly be paid the sum of .90 for work on streets and sewer. Payable out of General Funds.

## ORDERED THAT:

Bill Damron be paid the sum of \$2.10 for work on streets and sewer. Payable out of General Funds.

## ORDERED THAT:

Kenis Gibson be paid the sum of \$12.90 for work on streets and sewer. Payable out of General Funds.

## ORDERED THAT:

Dow Kelly be paid the sum of \$1.20 for work on streets and sewer. Payable out of General Funds.

## ORDERED THAT:

George Kelly be paid the sum of \$9.90 for work on streets and sewer. Payable out of General Funds.

## ORDERED THAT:

Ervin Bowen be paid the sum of \$7.80 for work on streets and sewer. Payable out of General Funds.

## ORDERED THAT:

Fred Dorton be paid the sum of \$3.30 for work on streets and sewer. Payable out of General Funds.

## ORDERED THAT:

John P. Gibson be paid the sum of \$1.20 for work on streets and sewer. Payable out of General Funds.

## ORDERED THAT:

Morgan Kelly be paid the sum of \$.90 for work on streets and sewer. Payable out of General Funds.

## ORDERED THAT:

J. H. Justice be paid the sum of \$48.00 for 8 loads of lime stone for W. P.A. Payable out of Master Street Fund.

## ORDERED THAT:

J. H. Justice be paid the sum of \$174.00 for 29 loads of stone. Payable out of General Funds.

## ORDERED THAT:

Miami Gravel Co., be paid the sum of \$97.90 for sand and freight. Inv. No. 7415-C - Date Nov. 11, 1941. Payable out of Master Street Fund.



## MINUTES | CITY OF PIKEVILLE

## ORDERED THAT:

Kelly Ray be paid the sum of \$33.00 for 11 nights as special police. Payable out of Office Salary Fund.

## ORDERED THAT:

Superior Cement Corporation be paid the sum of \$570.14 for 286½ Bbl. Portland Cement less 10¢ per bbl. Payable out of Master Street Fund.

## ORDERED THAT:

Alonzo Ford be paid the sum of \$140.00 for Engineering Work on Street, W. P. A. Project. Payable out of Master Street Fund.

## ORDERED THAT:

be paid the sum of \$174.53,  
Pauley Lumber Co./for lumber, nails &c for W. P. A. Project. Payable out of Master Street Fund.

## ORDERED THAT:

General Service Station be paid the sum of \$8.40 for spark plugs, pump and fuel line. Payable out of Master Street Fund.

## ORDERED THAT:

Anthony Smith be paid the sum of \$132.00 for 22 loads lime stone @ \$6.00 per load. Payable out of Master Street Fund.

## ORDERED THAT:

Dayton Fire Equipment Co. be paid the sum of \$28.95 for acid &c, less 2%, Date Nov. 19, 1941. Payable out of Fire Dept. Fund.

## ORDERED THAT:

W. M. Ramsey be paid the sum of \$1.75 for making spike and bands for Fire Dept., payable out of Fire Dept. Fund.

## ORDERED THAT:

Cumberland Ins. Agency be paid the sum of \$5.00 for Fidelity Bond for T. M. Stratton, Chief of Police. Payable out of Office Salary Fund.

## ORDERED THAT:

Superior Cement Corp. be paid the sum of \$298.50 for 150 bbl. cement less 10¢ per bbl. Payable out of Master Street Fund.

## ORDERED THAT:

L. D. Ratliff be paid the sum of \$48.50 for hauling 48½ ton crushed stone. Payable out of Master Street Fund.

## ORDERED THAT:

Mrs. W. W. Barrett be paid the sum of \$9.60 for taking depositions in case K. J. Day vs City of Pikeville. Payable out of General Funds.

## ORDERED THAT:

Kenis Gibson be paid the sum of \$4.80 for work on streets and sewer. Payable out of General Funds.

## ORDERED THAT:

A. D. SISK, Chairman be paid the sum of \$125.00 for Christman Decorating expenses. Payable out of General Funds.

There being no further business before the Board, On motion duly made and carried, meeting was adjourned until Tuesday, Dec. 2nd, 1941. at 7:30. P.M.

ATTEST:

H.S. Damron  
H.S. Damron City Clerk.

APPROVED:

H. Pauley  
Hi Pauley, Mayor,

AAG976