

MINUTES } CITY OF PIKEVILLE

AT A REGULAR ADJOURNED MEETING OF THE COMMON COUNCIL CONVENED AND HELD IN THE CITY HALL, PIKEVILLE, KY. ON WEDNESDAY, DEC. 17, 1941. AT 7:30, P.M.
THE FOLLOWING MEMBERS PRESENT.

Mayor,	Hi Pauley,	Presiding,
Councilman,	T.J. Howell,	
"	Walter Walters,	
"	Fletcher Sharp,	
"	Charles Epperson,	
"	Charles Childers,	
"	J.K. Hatmaker,	

ORDERED THAT:

The Water Superintendent is hereby directed to move the water-plug from the corner of Main street and Caroline Avenue, down Caroline Avenue toward Second street, a distance of 46 feet.

All councilmen voted yes on the above order.

The following motion was made by T.J. Howell, and seconded by Fletcher Sharp.

ORDERED THAT:

The sum of \$1,000.00 be transferred from the water department to the Master street funds,

All councilmen voted yes on the above order.

MR. WALTER WALTERS INTRODUCED THE FOLLOWING RESOLUTION:

" BE IT RESOLVED by the common council of the city of Pikeville, that the City Treasurer be and he is now authorized and directed to make settlement for the park and playground property; and upon the delivery of the two deeds, for the property, the treasurer will pay for the Bowles Heirs property, Eighteen Thousand Four Hundred Three and 21/100 (\$18,403.21) Dollars, to Mack Bowles or to the First National Bank for him; and will pay Six Thousand One Hundred Thirty-Four and 40/100 (\$6,134.40) Dollars to H.C. Bowles, Six Thousand One Hundred Thirty-Four and 40/100 (\$6,134.40) Dollars to Lorraine Chrisman, Six Thousand One Hundred Thirty-Four and 41/100 (\$6,134.41) Dollars to Josephine Kirk, and will pay for the portion of the C.C. Bowles lot as conveyed the sum of Eight Thousand (\$8,000.00) Dollars, payable Two Thousand Six Hundred Sixty-Six and 67/100 (\$2,666.67) Dollars to H.C. Bowles, Two Thousand Six Hundred Sixty-Six and 67/100 (\$2,666.67) Dollars to Lorraine Chrisman, and Two Thousand Six Hundred Sixty-Six and 66/100 (\$2,666.66) Dollars to Josephine Kirk; making a total of Eight Thousand Eight Hundred One and 07/100 (\$8,801.07) Dollars payable to each of the three, that is H.C. Bowles, Lorraine Chrisman, Josephine Kirk;

" In the deeds for the Bowles Heirs property, vendors' liens are retained to secure two vendor's liens for the sum of One Thousand Four Hundred Ninety-Two and 33/100 (\$1,492.33) Dollars, each, and bearing interest from November 13, 1939, One in favor of Jo Mack Bowles Allman, and one in favor of the estate of O.C. Bowles-Jr.

" The treasurer is directed to discharge the lien in favor of the estate of O.C. Bowles, Jr. by paying the same to the First National Bank, administrator of his estate, upon the release of such lien by said administrator; and upon the arrival of age of Jo Mack Bowles Allman, and the receiving proper proof of her age, the treasurer will discharge the lien in her favor.

" All of said amounts will be paid out of the funds realized from the sale of the park and playground bonds"

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And moved the adoption of such resolution, which motion was duly seconded by J.K.Hatmaker, and upon the vote being taken, the said vote resulted as follows:

Charles Epperson	Yes
Walter Walters,	Yes
J.K.Hatmaker,	Yes
Fletcher Sharp,	Yes
T.J.Howell,	Yes
Charles Childers,	Yes.

Charles Epperson made motion for the election of Jude Williamson, for Fire-Chief and Jailor, Fletcher Sharp, seconded said motion, A roll call of the vote as follows:

Fletcher Sharp,	Yes
T.J.Howell,	Yes
Walter Walters,	Yes
Charles Epperson,	Yes
J.K.Hatmaker	Yes
Charles Childers,	Yes.

Fletcher Sharp moved for the election of Clyde Scalf, as assistant Fire Chief and caretaker, for the City of Pikeville, Ky. Charles Epperson, seconded said motion,

All Six Councilmen present and voted yes on the above election.

Fletcher Sharp, made motion for the election of the following named persons for Policemen, said motion was seconded by Charles Epperson, HOMER DALTON, WALLACE PINSON, ED BEVINS AND FLOYD BEVINS, a roll call of the

vote was as follows:

Fletcher Sharp,	Yes
T.J.Howell	Yes
Walter Walters,	Yes
Charles Epperson,	Yes
J.K.Hatmaker,	Yes
Charles Childers,	Yes.

Fletcher Sharp, Moved that Thos.E.Newton be elected to the office of Superintendent of the Water and Gas Department, said motion was seconded by Charles-Epperson,

All six members present and voted yes on the election of T.E.Newton.

Fletcher Sharp, moved the election of Girty Osborn, as pumper and helper to the water Department, said motion was seconded by Charles Epperson, All Six members present and voted yes on the above election.

Fletcher Sharp, made motion and same was seconded by Charles Epperson, that Gene Pinson, be nominated and elected as helper to Water and Gas Department, All Six members being present and voted yes on the election of Gene Pinson.

Fletcher Sharp, put in nomination for clerk of the Water and Gas, office the name of Mrs. Bruce Walters, said nomination was seconded by Charles Epperson, No further nominations,

A roll call of the vote was taken, which was as follows:

Charles Epperson,	Yes
Walter Walters,	Pass.
T.J.Howell,	Yes
Fletcher Sharp,	Yes
Charles Childers,	Yes
J.K.Hatmaker,	Yes.

Ed Bevins, after having been duly elected by the Common council, as policeman, for the City of Pikeville, Ky. Personally appeared before me, A Notary Public in and for Pike County Ky. and took the oath as such Policeman, as the law requires,

This the 17, Day of December, 1941.

H.S.Damron, Notary Public for Pike Co.Ky.
My Commission, Expires, March, 10, 1942.

State of Kentucky) Set.

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 V.E.Bevins, appeared before me in County and State aforesaid, and presented his certificate of election as City Treasurer 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 City Treasurer, before me according to law.

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My commission expires January 4, 1944,
Given under my hand, this December 18, 1941.

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

* * * * *

- ORDERED THAT:
Lucille Sword be allowed the sum of \$75.00 salary as assistant clerk of Water & Gas office for Dec. 1941. Payable out of Gas operating acct.
- ORDERED THAT:
V.E. Bevins, City Treasurer be allowed the sum of \$1,000.00 for transfer to Master Street funds, Payable out of Water Works fund.
- ORDERED THAT:
Thos. E. Newton, be allowed the sum of \$181.33 for salary as Supt. of Water Dept, for Dec, & 4 days in Jan, 1942. Payable out of Water Works funds.
- ORDERED THAT:
Spurl Coleman, be allowed the sum of \$113.33 Salary for Dec. & 4 days in Jan. 1942, Payable out of Water Works fund. As Helper to Water Dept.
- ORDERED THAT:
Fern S. Wolford, be allowed the sum of \$107.66 Salary for Dec. and 4, Days in Jan. 1942. Payable out of Water Works fund. as clerk Water Dept.
- ORDERED THAT:
Millard Burk, be allowed the sum of \$136.00 salary as Fire Chief for Dec. & 4 days in Jan. 1942. Payable out of Water works fund.
- ORDERED THAT:
Joda Coleman be allowed the sum of \$52.80 for work as helper at Water plant, Payable out of Water works fund.
- ORDERED THAT:
Scott Motor Co. be allowed the sum of \$953.00 for one automobile for Police service, by order of City council, Payable out of Gen. Funds.
- ORDERED THAT:
Harry Cobbs, be allowed the sum of \$9.99 for 30 Hrs work cleaning ditches for the city, Payable out of General funds.
- ORDERED THAT:
J.M. Auxier, be allowed the sum of \$56.66 salary for Dec, and 4 days in Jan. 1942, Payable out of Officers salary funds. (City ATTY)
- ORDERED THAT:
J.M. Auxier, be allowed the sum of \$4.61 for commission on collecting City Tax, Payable out of General funds.
- ORDERED THAT:
R. Thompson, be allowed the sum of \$3.36 for Com. on \$112.00 City tax collected, Payable out of General funds.
- ORDERED THAT:
House Keeping Aid be allowed the sum of \$95.10 for rent, Groceries and supplies, Payable out of General funds.
- ORDERED THAT:
V.E. Bevins, be allowed the sum of \$23.60 salary as City Treasurer for Dec. and 4 days in Jan. 1942. Payable out Officers salary funds.
- ORDERED THAT:
E.E. Trivette, be allowed the sum of \$90.66 salary as Police Judge for Dec. and 4 Days in Jan. 1942. Payable out of Officers salary funds.
- ORDERED THAT:
H.S. Damron be allowed the sum of \$85.00 salary as City clerk, for Jan. and 4 days in Jan. 1942, Payable out of Officers salary funds.
- ORDERED THAT:
Hi Pauley be allowed the sum of \$23.60 salary as Mayor for Dec. and 4 days in Jan. 1942. Payable out of Officers salary funds,
- ORDERED THAT:
T.M. Stratton be allowed the sum of \$141.66 salary as Chief of Police for Dec. and 4 days in Jan. 1942, Payable out of Officers salary funds.
- ORDERED THAT:
G.W. Young be allowed the sum of \$130.33 salary for Dec. and 4 days in Jan. 1942, Payable out of Officers salary funds, Policeman.
- ORDERED THAT:
Jess Johnson, be allowed the sum of \$130.33 salary as Policeman for Dec. and 4 days in Jan. 1942, Payable out of Officers salary funds.
- ORDERED THAT:
E.B. Coleman be allowed the sum of \$130.33 salary as Policeman for Dec. and 4 days in Jan. 1942. Payable out of Officers salary funds.
- ORDERED THAT:
?Charlie Ratliff be allowed the sum of \$130.33 salary as Asst. Fire-chief and caretaker for Dec, & 4 days in Jan. 1942, Payable out of Fire Department funds.
- ORDERED THAT:
Pike County Health department be allowed the sum of \$33.34 on office rent for Dec. 1941. Payable out of rental funds.
- ORDERED THAT:
Satnley Greer be allowed the sum of \$43.00 for 9 fires to date and bonus for \$25.00 for 1941, Payable out of Fire Dept. funds.
- ORDERED THAT:
H.S. Damron be allowed the sum of \$1.50 for stamps and office supplies to date, Payable out of General funds.
- ORDERED THAT:
James E. Trivette be allowed the sum of \$43.00 for 9 fires to date & Bonus \$25.00 for 1941. payable out of Fire Dept. funds.

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- ORDERED THAT:
Kelley Ray be allowed the sum of \$45.00 for 10 fires to date and \$25.00 bonus for 1941 Payable out of Fire department funds.
- ORDERED THAT:
Ed Venters be allowed the sum of \$39.00 for 7 fires to date and \$25.00 Bonus for 1941. Payable out of Fire Department funds.
- ORDERED THAT:
Ed Clevinger be allowed the sum of \$41.00 for 8 fires to date and \$25.00 Bonus for 1941. Payable out of Fire Department funds.
- ORDERED THAT:
Lloyd Childers be allowed the sum of \$43.00 for 9 fires to Date and \$25.00 bonus for 1941. Payable out of Fire Department funds.
- ORDERED THAT:
Robert Carter be allowed the sum of \$43.00 for 9 fires to date and \$25.00 bonus for 1941. Payable out of Fire Department funds,
- ORDERED THAT:
Charles Sowards be allowed the sum of \$43.00 for 9 fires to date and \$25.00 Bonus for 1941. Payable out of Fire Department funds.
- ORDERED THAT:
Garfield Sowards be allowed the sum of \$240.00 for Street cleaning for Dec. 1941 Payable out of STreet cleaning funds.
- ORDERED THAT:
Kelley Ray be allowed the sum of \$4.80 for work on sewer, payable out of General funds.
- ORDERED THAT:
Ervin Bowens be allowed the sum of \$8.40 for work on sewer Payable out of General funds.
- ORDERED THAT:
Ernest Dorton be allowed the sum of \$7.20 for work on sewer payable out of General funds.
- ORDERED THAT:
Dow Kelley be allowed the sum of \$2.10 for work on sewer, Payable out of General funds.
- ORDERED THAT:
Fred Dorton be allowed the sum of \$9.00 for work on sewer, Payable out of General funds.
- ORDERED THAT:
Henry Tackitt be allowed the sum of \$12.00 for work on sewer payable out of General funds.
- ORDERED THAT:
John P. Gibson be allowed the sum of \$12.60 for work on sewer Payable out of General funds.
- ORDERED THAT:
Leonard Day be allowed the sum of \$19.50 for work on sewer, Payable out of General funds.
- ORDERED THAT:
Will Davidson be allowed the sum of \$10.50 for work on sewer Payable out of General funds.
- ORDERED THAT:
Ermil Adkins be allowed the sum of \$4.80 for work on sewer, payable out of General funds.
- ORDERED THAT:
George Kelley be allowed the sum of \$1.50 for work on sewer, Payable out of General funds.
- ORDERED THAT:
John Dorton be allowed the sum of \$1.50 for work on sewer, Payable out of General funds.
- ORDERED THAT:
Keen Gibson be allowed the sum of \$7.80 for work on sewer, Payable out of General funds.
- ORDERED THAT:
Jess Johnson be allowed the sum of \$13.75 for Truck Hire, Payable out of General funds.
- ORDERED THAT:
P.B. Sanders be allowed the sum of \$4.80 for work on sewer, Payable out of General funds.
- ORDERED THAT:
Neal Coleman be allowed the sum of \$2.40 for work on sewer Payable out of General funds.
- ORDERED THAT:
T.M. Stratton be allowed the sum of \$5.00 for Truck Hire, Payable out of General funds.
- ORDERED THAT:
Curtis Ratliff be allowed the sum of \$105.00 for 35 days as special Police at \$3.00 Per Day payable out of Officers salary funds.
- ORDERED THAT:
Ermil Adkins be allowed the sum of \$6.00 for work on sewer Payable out of General funds.
- ORDERED THAT:
John Rasnick be allowed the sum of \$10.00 for 10 loads of sand at \$1.00 per load. Payable out of Master street funds.
- ORDERED THAT:
Homer Dalton be allowed the sum of \$57.50 for One half Month salary as Policeman, Payable out of Officers salary funds.
- ORDERED THAT:
Ed Bevins, be allowed the sum of \$57.50 for one-half Month salary as Policeman. Payable out of Officers salary funds.
- ORDERED THAT:
Cola Johnson be allowed the sum of \$57.00 for painting City Hall, Payable out of General funds.

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ORDERED THAT. That the Ky. & W. Va. Power Co, be and they are hereby requested and directed to put one street light on light pole in front of Trinney Trivett's house on Elm Street. immediately.

ORDERED THAT:

Pattons service station be allowed the sum of \$8.23 for Gas and oil for City Truck, Payable out of Fire Dept. funds..

ORDERED THAT:

Western Auto Ass't Store be allowed the sum of \$1.50 for November account in full, Payable out of General funds.

ORDERED THAT:

The Paintsville Herald be allowed the sum of \$13.75 for account in full to Date by E.E. Trivette, Payable out of Criminal Pros. fund.

ORDERED THAT:

Cumberland Insurance Agency be allowed the sum of \$37.50 for Chief of Police Bond for T.M. Stratton, Payable out of Criminal Pros. fund.

ORDERED THAT:

True Service station be allowed the sum of \$2.75 for account in full to date, Payable out of General funds.

ORDERED THAT:

The Tropical Paint & Oil Co. be allowed the sum of \$8.15 for 1, \$ Gal. Can of Paint, Payable out of General funds.

ORDERED THAT:

Alonzo Ford be allowed the sum of \$37.69 for surveying and maps for W.P.A. Job. Payable out of master street funds.

ORDERED THAT:

W.E. Huffman be allowed the sum of \$22.05 for Merchandise for City-Jail, Payable put of Criminal Prosecution funds,

ORDERED THAT:

Tri angle service Station be allowed the sum of \$12.76 for account in full to date, Payable out of General funds.

ORDERED THAT:

Alex Lemon be allowed the sum of \$3.00 for work on sewer line, Payable out of General funds.

ORDERED THAT:

Burk & Stratton be allowed the sum of \$6.45 for 3 Ton of coal to Mrs. Elizabeth Ratliff, Payable out of General funds.

ORDERED THAT:

Dr. J.C. Wheeler, be allowed the sum of \$4.00 for Medical aid to City-Prisoners, Payable out of Criminal Prosecution funds.

ORDERED THAT:

Union Concrete Pipe Co. be allowed the sum of \$87.75 for 195 Ft. 12" X 3' Concrete sewer pipe, Payable out of General funds.

ORDERED THAT:

Fred Dorton be allowed the sum of \$4.80 for 16 Hrs work on streets, Payable out of General funds.

ORDERED THAT:

John P. Gibson, be allowed the sum of \$4.80 for 16 hrs, work on streets Payable out of General funds,

ORDERED THAT:

Leonard Day be allowed the sum of \$4.80 for 16 Hrs work on streets, Payable out of General funds.

ORDERED THAT:

Everette Dorton be allowed the sum of \$4.80 for 16 hrs, work on streets Payable out of General funds.

ORDERED THAT:

T.B. Sweeton be allowed the sum of \$4.80 for 16 hrs. work on streets Payable out of General funds.

ORDERED THAT:

Henry Tackitt be allowed the sum of \$4.80 for 16 Hrs. work on streets, Payable out of General funds.

ORDERED THAT:

Will Davidson be allowed the sum of \$9.60 for 16 hrs. work @ 60 ¢ per Hr. Payable out of General funds.

ORDERED THAT:

Charlie Trivette, be allowed the sum of \$10.00 for 20 Hrs. work @ 20 ¢ per hour, Payable out of General funds.

ORDERED THAT:

Kelley Ray be allowed the sum of \$2.10 for 7 Hrs. work on streets Payable out of General funds.

ORDERED THAT:

Lee Keen, be allowed the sum of \$2.40 for 8 hrs. work on streets, Payable out of General funds.

ORDERED THAT:

Anthony Smith be allowed the sum of \$72.00 for hauling 12 loads of stone for the City @ \$6.00 per load, Payable out of Master street funds.

ORDERED THAT:

Lon Ford be allowed the sum of \$132.00 for engineering work on W.P.A. Project. Payable out of Master street funds.

ORDERED THAT:

Katherinf Johnson be allowed the sum of \$18.75 for hauling 15 Ton of stone from Jenkins, Ky. Payable out of General funds.

ORDERED THAT:

Charles Trivette, be allowed the sum of \$25.00 for 50 hrs. work painting city jail & fire department, Payable out of Crim. Prosecution

ORDERED THAT:

Ernest B. Coleman be allowed the sum of \$21.00 for 7 days as special Police X, mas. Payable out of Officers salary funds.

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State of Kentucky)
County of Pike,)

Sct.
I, H.S. Damron, a Notary Public, in and for the County and State aforesaid, do hereby certify, that on this day personally appeared before me in said county and State aforesaid, E.E. Trivette, and having presented his certificate of election as Police Judge of the City of Pikeville, Pike County, Kentucky, showing he had been duly elected as such Police Judge, on the 4th Day of November, 1941, and also presented and had filed his commission as such Police Judge, signed by Keen Johnson, Governor of the Commonwealth of Kentucky, on the 29th Day of December, 1941. And thereupon I administered unto said E.E. Trivette, the constitutional oath as required by law.

My commission expires March, 10, 1942.
Given under my hand, this the 31, Day of December, 1941.

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

State of Kentucky,)
County of Pike,)

Sct.
I, J.M. Hatcher, a Notary Public in and for the County and State aforesaid, do hereby certify that on this day T.M. Stratton, appeared before in County and State aforesaid, and presented his certificate of election as chief of Police 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 Chief of Police before me according to law.

My commission expires January 4th 1944.

Given under my hand, This December, 31, 1941.

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

ORDERED THAT:

Kelley Ray be allowed the sum of \$20.94 for 40 hrs. work in Fire-station - clutch & labor on chevrolet Truck. Payable out of Fire - Department funds.

ORDERED THAT:

Kelley Ray be allowed the sum of \$8.00 for attending 4 fires to Date. payable out of Fire dept. funds/

ORDERED THAT:

James E. Trivette, be allowed the sum of \$6.00 for attending 3 fires to date. Payable out of Fire Dept. funds.

ORDERED THAT:

Robert Carter be allowed the sum of \$6.00 for attending 3 fires to Date, Payable out of Fire Department funds.

ORDERED THAT:

Ed Venters be allowed the sum of \$6.00 for attending 3 fires to date payable out of Fire Department funds.

ORDERED THAT:

Lloyd Childers be allowed the sum of \$6.00 for attending 3 fires to date, payable out of Fire Department funds.

ORDERED THAT:

Ed Clevinger be allowed the sum of \$6.00 for attending 3 fires to date. Payable out of Fire department funds.

ORDERED THAT:

Stanley Greer be allowed the sum of \$6.00 for attending 3 fires to date, Payable out of Fire Department funds.

ORDERED THAT:

Charley Sowards be allowed the sum of \$4.00 for attending 2 fires to ~~date~~ date, Payable out of Fire Department funds.

ORDERED THAT:

Milton Compton be allowed the sum of \$2.00 for attending 1 fire to ~~date~~ date. Payable out of Fire Department funds.

ORDERED THAT:

Walters Hardware, be allowed the sum of \$26.65 for Paint and Merchandise for the City. Payable out of General funds.

ORDERED THAT:

Anthony Smith be allowed the sum of \$22.50 for truck, 18 HR, Payable out of General funds.

ORDERED THAT:

Leonard Day be allowed the sum of \$5.70 for 19 Hrs work for the City Payable out of General funds.

ORDERED THAT:

Fred Dorton be allowed the sum of \$2.40 for 8 hrs. work for the City. Payable out of General funds.

ORDERED THAT:

John P. Gibson be allowed the sum of \$3.30 for 11 hrs. work for the City. Payable out of General funds.

No further business, meeting was adjourned until 7,30- P.M. Friday, Jan. 2 nd. 1942.

ATTEST;

H.S. Damron
City Clerk/

APPROVED:

Hi Pauley
Hi Pauley, Mayor.

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