

MINUTES | CITY OF PIKEVILLE

AT A REGULAR MEETING OF THE COMMON COUNCIL OF THE CITY OF PIKEVILLE, KY. CONVENED AND HELD IN THE CITY HALL OF PIKEVILLE KY. ON THE 1st. DAY OF FEBRUARY, 1938. THE FOLLOWING MEMBERS PRESENT.

Mayor, Hi Pauley.	present.
Councilman, Hayes Jones	"
" W.T. Huffman,	"
" Chas. E. Childers	"
" Charley Sowards,	"
" L.M. Bacon,	Absent,
" D.T. Keel,	Absent.

ON MOTION OF HAYES JONES DULY SECONDED BY CHAS. E. CHILDERS? THE FOLLOWING ORDINANCE WAS PASSED.

an ordinance prohibiting loitering ON STREETS. ALLEYS. AND PUBLIC WAYS AND PUBLIC PLACES IN THE CITY OF PIKEVILLE KY. OF MEN AND BOYS OF SUSPICIOUS CHARACTER. AFTER 10.00 CLOK P.M. EASTERN STANDARD TIME. The roll call of the vote as follows,

Hayes Jones,	Yes
Chas. E. Childers	Yes
Charley Sowards	Yes,
W.T. Huffman,	Yes.
L.M. Bacon and D.T. Keel	Absent.

Thereupon the Mayor, declared the said ordinance duly passed and adopted. and ordered same to be posted according to law.

ON MOTION OF HAYES JONES DULY SECONDED BY CHAS. E. CHILDERS THE FOLLOWING ORDINANCE WAS PASSED.

AN ORDINANCE CLOSING AUTOMOBILES SALES AGENCIES AND GARAGES ON SUNDAY.

The vote on same is as follows,

Chs. E. Childers,	Yes.
Hayes Jones	Yes.
W.T. Huffman	Yes.
Charley Sowards,	Yes.
L.M. Bacon and D.T. Keel	-- Absent.

Thereupon the Mayor declared the said ordinance passed and adopted.

ON MOTION OF W.T. HUFFMAN DULY SECONDED BY HAYES JONES? THE FOLLOWING ORDINANCE WAS PASSED.

AN ORDINANCE MAKING IT THE DUTY OF THE FIRE CHIEF TO LOCATE AND INSPECT FURNACES IN BUSINESS HOUSES IN THE CITY WITH REFERENCE TO FIRE HAZARDS. The roll call of the vote is as follows.

Hayes Jones,	Yes
Chas. E. Childers	Yes.
Charley Sowards,	Yes
W.T. Huffman,	Yes.
L.M. Bacon and D.T. Keel	absent.

Thereupon the Mayor declared said ordinance duly passed and adopted.

ORDERED THAT,

Millard Burk, Fire chief, be allowed to purchase the following equipment for the benefit of the Fire department, - as follows,
 1- 28 Ft Extension ladder,
 2- Fire extinguishers,
 200 Ft. 1 1/2" Fire hose.
 2 Fire nozzles,
 1-- Holder strop.
 1- Quick action cutoff,
 1- Doz. expansion rings.

CAME E. E. TRIVETTE? POLICE JUDGE?

And filed his Monthly report of fines and forfeitures for the month of January, 1938, Showing that He was due the City the sum \$197.25. Said report was accepted and ordered filed,

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ON MOTION DULY SECONDED AND CARRIED.
IT IS ORDERED

That the local funds committee of Re-employment service be allowed the the sum \$12.50 per month payable each month beginning January 1st, 1938.

ORDERED THAT,

The sureties on the Fidelity Bond of Mrs. Thelma McGown, former Water Clerk be discharged from liability on same.

All Four Councilmen present voting yes, on said order.

ORDERED THAT.

The Ky. and W.Va. Power Company, in stall a street light, near Christian Church, at a point agreed upon by the officials of the church.

ORDERED THAT:

The payment of the \$1850.00 redemption fund payment due to be made during the present fiscal year, be waived and that said \$1850.00 be transferred to the General expenditure funds of the City.

ORDERED THAT:

The \$400.00 paid by C.&O. Railroad Company, to City of Pikeville, Ky. about December 15th 1937. for said Railroads part of cost of paving, Hibbard Street extension, from Effie Days Alley to the Bridge. be deposited to the credit of the General fund.

THE MAYOR + On his own motion appoints Hayes Jones and W.T. Huffman Jr. as a committee, to investigate the sewer extension proposal from Garret Street to the river.

ALSO to see about street lights at the upper end of Hibbard Street.

The City Clerk, presented the official bonds of the following persons for approval, W.B. Pinson, Police, Fern S. Wolford, Water Clerk, A.J. Akers, City Tax collector, and His Honor, Mayor. On motion duly seconded and carried, said bonds were accepted and approved.

ORDERED THAT:

W.E. Huffman be and he is hereby allowed the sum of \$1.40 in full of account with the water department, Payable out of Water department funds/

ORDERED THAT:

O.L. Robinson, be and he is hereby allowed the sum of \$75.00 for auditing the water works department office, as per contract. payable out of water department funds.

ORDERED THAT:

That the Ludlow Valve manufacturing Co, of Troy N.Y. be and it is allowed the sum of \$27.06 in full of account, Invoice dated Jan, 25th 1938, payable out of, Water works department funds.

ORDERED THAT:

The Kentucky and West Va. Power company be and it is allowed the sum of \$317.08 for power furnished the water department for Jan. 1938. Payable out of the Water department funds.

ORDERED THAT:

Fern S. Wolford be and she is allowed the sum of \$11.25 for incidental expense account, as city water clerk for, Jan. 1938.

ORDERED THAT:

Thos. E. Newton, be and he is hereby allowed the sum of \$38.75 for petit cash expense account, as Superintendant of water works department for January, 1938.

ORDERED THAT:

Ky. and W.Va. Power company be and it is allowed the sum of \$12.80 for Traffic lights for the city, for January 1938 payable out of Street lighting funds.

ORDERED THAT:

Ky. and W.Va. Power Company be and it is hereby allowed the sum of \$275.04 for power furnished the Water department for January, 1938. payable out of Water department funds.

ORDERED THAT:

The Public service corporation be and it is allowed the sum of \$29.81 for gas for the city public buildings for January, 1938, payable out of Criminal prosecution budget.

ORDERED THAT :

The Chemical Bank & Trust Company, be and it is hereby allowed the sum of \$6.53 for commission due on city coupons for Jan. 1st 1938, payable out of Water funds.

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Due a credit on next bill of 6.22

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ORDERED THAT:

O.S. Batton, be and he is hereby allowed the sum of \$432.36 for engineering and acquiring information concerning the matter of City of Pikeville vs. Southern Public Service Corp. payable out of general funds.

ORDERED THAT:

Call Bros. Hardware Co. be and it is hereby allowed the sum of \$73.37. for in full of account for January 1938 as per statement filed. payable out of Criminal Prosecution funds.

ORDERED THAT:

Smith & Easterling be and they are hereby allowed the sum of \$88.01 for balance due on hauling contract with the city as per statement filed. payable out of General funds.

ORDERED THAT:

W.W. Bentley be and he is hereby allowed the sum of \$30.00 for bond of A.J. Akers, City tax collector, with The Prudential Insurance Company of America, payable out of General Funds.

ORDERED THAT:

W.W. Bentley be and he is hereby allowed the sum of \$25.00 for bond of J.H. Carter Chief Police, bond with The Prudential Insurance Company of America, Payable out of General Funds budget.

ORDERED THAT:

Francis, Francis and Trivette, be and they are hereby allowed the sum of \$10.00 for bond in the U.S. Fidelity & Guar, Co. For H.S. Damron, City Clerk. Payable out of General Funds.

ORDERED THAT:

Francis, Francis & Trivette, be and they are hereby allowed the sum \$5.00 for bond with the U.S. Fidelity & Guar, Co. For E.E. Trivette Police Judge. payable out of General funds.

ORDERED THAT:

A.J. Akers, Tax collector, be and he is hereby allowed the sum of \$60.00 being 2% on \$3,000.00 City Tax collected and turned over to the City Treasurer receipt of same is filed herewith, Payable out of General expenditure funds.

ORDERED THAT:

Curt Vanover, be and he is hereby allowed the sum of \$3.30 for 11 hours cleaning streets at 30¢ per Hr. payable out of Street cleaning fund.

ORDERED THAT:

Fletcher Donahoo, Be and he is hereby allowed the sum of \$3.00 for 10 hrs. cleaning streets at 30 ¢ per hour, payable out of Street cleaning fund.

ORDERED THAT:

Robert Carter be and he is hereby allowed the sum of \$3.00 for 10, hrs. cleaning streets at 30 ¢ per hour, payable out of street cleaning fund.

ORDERED THAT:

Stanley Greer, be and he is hereby allowed the sum of \$3.00 for 10, hrs. cleaning streets at 30 ¢ per hour, payable out of street cleaning fund.

ORDERED THAT:

Ky. & W. Va. Power Company, be and it is allowed the sum of \$12.09 for power the cities public buildings, payable out of the Gen. funds.

ORDERED THAT:

Southern Bell Tel & Tel. Co, be and it is allowed the sum of \$3.00 for Phone service for city for January, 1938. payable out of Fire department funds.

ORDERED THAT:

Southern Bell Tel & Tel. Co be and it is hereby allowed the sum \$3.63 for Phone service for the city hall, for January, 1938. Payable out of Criminal Prosecution funds.

ORDERED THAT:

Pikeville Furniture Company, be and it is allowed the sum of \$20.43 for Blankets furnished the City Jail per invoices filed herewith, payable out of Criminal Prosecution funds.

ORDERED THAT:

Cumberland Publishing Company, be and it is hereby allowed the sum of \$2.75 for file folders furnished Judge E.E. Trivette. as per invoice filed payable out of Crim. Prosecution funds.

ORDERED THAT:

W.T. Huffman be and he is hereby allowed the sum of \$11.39 for merchandise furnished the City Jail, as per invoices filed herein. Payable out of Criminal Prosecution funds.

ORDERED THAT:

Blue & Gray Service, be and it is allowed the sum of \$9.38 for merchandise furnished the Fire department, in Jan 1938, payable out of Fire Department funds.

ORDERED THAT:

W.T. Smith, Clerk Circuit Court, be and he is hereby allowed the sum of \$32.60 for courts cost in the case of W.H. Campbell & Co. vs. Georgia-Foresythe & Co. Payable out of General Funds.

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ORDERED THAT:

John A. McCown, be and he is hereby allowed the sum of \$22.82 for Gasoline furnished the Police department for January, 1938. payable out of Criminal Prosecution.

ORDERED THAT:

John A. McCown, be and he is hereby allowed the sum of \$2.20 for gas furnished the Fire department, in January, 1938, payable out of Fire Department funds.

ORDERED THAT:

The Triangle service station, be and it is hereby allowed the sum of \$27.81 for gasoline furnished the Pikeville. Police for January, 1938. Payable out of Criminal Prosecution funds.

ORDERED THAT:

The Triangle Service Station, be and it is hereby allowed the sum of \$6.62 for gasoline furnished the Fire department, for January, 1938. Payable out of the Fire Department funds.

ORDERED THAT:

Mrs. W.H. Preston, be and she is hereby allowed the sum of \$100.66 for feeding city prisoners for January, 1938, less \$1.50 taken from the above amount for Phone bill. payable out of Crim Prosecution funds.

ORDERED THAT:

Standard Oil Company, be and it is allowed the sum of \$9.07 for gasoline furnished the city by order of Carl Young, for the street at the upper end of Town,, Payable out of General Funds.

ORDERED THAT:

J.H. Carter, be and he is hereby allowed the sum of \$1.00 for cash paid for information leading to the recovery of stolen goods. Payable out of Criminal Prosecution.

ORDERED THAT:.

J.H. Carter be and he is hereby allowed the sum of \$3.00 for expenses going to Jenkins, Ky, after Ans Castle, and bringing him to the County Jail, Jan 6th 1938. Payable out of Criminal Prosecution.

ORDERED THAT O.L. Robinson be employed to audit and check the water departments Books and accounts -- All four councilmen present voted Yes, on the order.

ORDERED THAT?

The National Re-employment service, be and it is allowed the sum of \$12.50 for January, allowance by the City. 1938.

ORDERED THAT

Hi Pauley Mayor, be and he is hereby allowed the sum of \$20.84 for salary as Mayor, for January, 1938, Payable out of Officers salary, funds.

ORDERED THAT:

E.E. Trivetts, be and he is hereby allowed the sum of \$80.00 for salary as Police Judge for Jan. 1938, payable out of officers salary fund,

ORDERED THAT:

J.M. Auxier be and he is hereby allowed the sum of \$5.00 for 2 days as City Clerk, for Jan. 1938, payable out of officers salary.

ORDERED THAT:

H.S. Damron be and he is allowed the sum of \$70.00 for services as City Clerk, for Jan. 1938, Payable out of Officers salary.

ORDERED THAT:

F.P. Keesee be and he is allowed the sum of \$3.33 for 2 days as City Attorney, In January, 1938, Payable out of Officers salary.

ORDERED THAT:

J.M. Auxier be and he is hereby allowed the sum of \$46.67 for salary as City Atty, for Jan. 1938. Payable out of Officers salary.

ORDERED THAT:

J.H. Carter be and he is hereby allowed the sum of \$116.67 for salary as chief police for Jan. 1938. payable out of Officers salary.

ORDERED THAT:

J.H. Carter be and he is Hereby allowed the sum of \$6.66 for 2 days service as police in Jan. 1938. Payable out of Officers salary/

ORDERED THAT:

Jesse Johnson be and he is hereby allowed the sum of \$93.34. salary as Police for Jan. 1938. Payable out of ~~Police~~ Officers salary.

ORDERED THAT:

W.B. Pinson, be and he is hereby allowed the sum of \$93.34 for salary as Police for Jan. 1938. payable out of Officers salary/

ORDERED THAT:

G.W. Young be and he is hereby allowed the sum of \$100.00 for salary as Police for Jan. 1938. Payable put of Officers salary.

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ORDERED THAT:

Millard Burk be and he is hereby allowed the sum of \$99.00 for services as fire chief in Jan. 1938, Payable out of Officers salary.

ORDERED THAT:

Charlie Ratliff, be and he is hereby allowed the sum of \$75.00 salary as care taker, for January, 1938. Payable out of Officers salary.

ORDERED THAT:

V.E.Bevins, be and he is allowed the sum of \$20.84 for salary as City Treasurer, for January, 1938. Payable out of Officers salary.

ORDERED THAT:

Thelma McCown, be and she is hereby allowed the sum of \$10.00 for services as water clerk 4 days in Jan. 1938, payable out Water Dept. funds.

ORDERED THAT:

Thos. E. Newton be and he is hereby allowed the sum of \$150.00 salary as Supt. of Water works department, for Jan. 1938. Payable out water Dept. funds.

ORDERED THAT:

Fern S. Wolford, be and she is hereby allowed the sum of \$65.00 for salary as water clerk, for Jan 1938, payable out of Water Department funds.

ORDERED THAT:

A.S. Corbin, be and he is hereby allowed the sum of \$100.00 salary as helper for the water department, for Jan. 1938. payable out of Water-department funds.

ORDERED THAT:

Bob Williams, be and he is hereby allowed the sum of \$78.00 for team 26 days work on the streets, Payable out of Street cleaning fund.

ORDERED THAT:

Henry Helvey be and he is hereby allowed the sum of \$75.00 for salary as street cleaner, for Jan. 1938. payable out of Street cleaning fund.

ORDERED THAT

A.D. Cline. be and he is hereby allowed the sum of \$50.00 for rent on the City Hall property for February, 1938. Payable out of Rental funds.

On motion made seconded and carried, Council stands adjourned until next regular meeting night, February, 15th 7:30 P.M. 1938.

APPROVED:

ATTEST:

A.S. Dawson
City Clerk

J. H. Pender
Mayor.