

MINUTES } CITY OF PIKEVILLE

AT A REGULAR MEETING OF THE CITY COUNCIL CONVENED AND HELD IN THE CITY HALL, IN PIKEVILLE, KY. ON TUESDAY, AUG. 2nd. 1938, -7-30, P.M. THE FOLLOWING MEMBERS PRESENT.

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

The reading of the minutes of the last meeting was omitted. The following business was transacted.

AN ORDINANCE WAS INTRODUCED BY THE CITY ATTORNEY, WHICH IS AS FOLLOWS:

AN ORDINANCE REQUIRING ALL HOUSEHOLDERS, TO HAVE GARBAGE CANS AND CONTAINERS, MAKING IT UNLAWFUL FOR ANY PERSON, to allow garbage, SWEEPING, DEBRIS, AND RUBBISH TO ACCUMULATE ON PREMISES, OCCUPIED BY THEM, PROHIBITING DUMPING OF GARBAGE, DEBRIS, TIN CANS, RUBBISH AND TRASH, OVER THE RIVER BANK IN THE CITY OF PIKEVILLE, OR ON VACANT OR OTHER LOT OR ON ANY PUBLIC OR PRIVATE WAY, IN THE CITY OF PIKEVILLE. REQUIRING PRIVATE SCAVENGERS TO REGISTER WITH THE CITY CLERK. AND PROHIBITING THE TROWING OR DEPOSITING OF GARBAGE, RUBBISH, TRASH, AND DEBRIS, UPON ANY PUBLIC OR PRIVATE, WAY IN THE CITY OF PIKEVILLE. The same being put to a vote of the council, The roll call of the vote is as follows:

D.T.Keel,	Yes.
L.M.Bacon,	Yes.
Charley Sowards,	Yes.
Charley Childers,	Yes.
W.T.Huffman,	Yes.
Hayes Jones,	Absent. not voting.

All members present voting, Yes. thereupon the Mayor declared said ordinance passed and adopted, and to be posted as the law requires.

AN ORDINANCE WAS INTRODUCED BY THE CITY ATTORNEY, WHICH IS AS FOLLOWS:

AN ORDINANCE REQUIRING ALL BICYCLES TO HAVE HEAD LIGHTS, TAIL LIGHTS AND HORNS, PROHIBITING BICYCLISTS FROM USING THE SIDE WALKS, REQUIRING THEM TO TO OBSERVE THE SAME TRAFFIC ROUTES AS MOTOR VEHICLES, REQUIRING BICYCLISTS TO STOP AT TRAFFIC LIGHTS AND UPON ENTERING A MAIN ARTERY OF TRAVEL, TO TRAVEL ON THE RIGHT SIDE OF STREETS, AND PROHIBITING MORE THAN ONE PERSON RIDING ON A BICYCLE AT ONE TIME.

On motion duly made, seconded and carried, the above ordinance was presented to the council for a vote, and upon roll call of the vote, every or all five members present voted yes on the adoption of said ordinance,

Thereupon the Mayor, declared said ordinance adopted, and to be posted as the law requires.

Came E.E.Trivette, Judge of the Pikeville, Police Court, and filed his report for Month of July, 1938. Which is as follows:

Received,	\$273.80
Paid out,	100.00
Due thw City,	\$173.80

Signed E.E.Trivette, J.P.P.C.
August, 2nd, 1938.

Same was accepted and approved by the Board.

New York Restaurant, by its manager Chris Petrou, having filed its application and Bond accompanied by Fifty Dollars, (which is required by ordinance) for a license to sell Beer in the corporate limits of the City of Pikeville, Kentucky. Same was examined and approved by the Board, and the City Clerk was directed to issue said, license as ordinance requires.

R.T.Huffman, having filed his application and Bond, accompanied, by Fifty dollars, as the ordinance requires, for a license to retail Beer in the corporate limits of the City of Pikeville, Ky, for a period of One year from the date of same, Same was examined and approved by the Board, and the City Clerk was directed to issue said license in accordance with the ordinance.

ORDERED THAT:

Hi Pauley, be and he is allowed the sum of \$20.84, Salary as Mayor for July, 1938. Payable out of Officers salary fund.

ORDERED THAT:

V.E.Bevins, be and and he is allowed thw sum of \$20.84, Salary as City-Treasurer for July, 1938, Payable out of Officers salary funds.

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- ORDERED THAT:
E.E.Trivette, be and he is allowed the sum of \$80.00 Salary as Police Judge, for July 1938. Payable out of officers salary funds.
- ORDERED THAT:
J.M.Auxier, be and he is allowed the sum of \$50.00 Salary as City Atty. for July, 1938, Payable out of Officers salary funds.
- ORDERED THAT:
H.S.Damron be and he is allowed the sum of \$75.00 Salary as City Clerk for July, 1938. Payable out of Officers salary funds.
- ORDERED THAT:
J.H.Carter, be and he is allowed the sum of \$125.00 Salary as Chief-Police for July, 1938. Payable out of Officers Salary funds.
- ORDERED THAT:
G.W.Young be and he is allowed the sum of \$100.00 Salary as Police, for July, 1938. Payable out of Officers salary, funds.
- ORDERED THAT:
Jess Johnson, be and he is allowed the sum of \$100.00 Salary as Police for July, 1938. Payable out of Officers salary funds.
- ORDERED THAT:
W.B.Pinson, be and he is allowed the sum of \$100.00 Salary as Police. for July, 1938. Payable out of Officers salary, funds.
- ORDERED THAT:
Charlie Ratliff, be and he is allowed the sum of \$100.00 Salary as Care taker, for July 1938, Payable out of Fire department funds, said warrant was issued for Month of July, by order of Mayor, Pauley, on the 16th day of July, 1938.
- ORDERED THAT:
A.D.Cline, be and he is allowed the sum of \$50.00 For rent on the City Hal, for August, 1938. Payable out of Rental funds.
- ORDERED THAT:
Ky.State employment service, be and it is allowed the sum of \$25.00 for rental donation by the city for July, 1938, Payable out of Rental funds.
- ORDERED THAT:
Thos.E.Newton, be and he is allowed the sum of \$150.00 Salary, as superintendant of the Water department for July 1938. Payable out of Water department funds.
- ORDERED THAT:
A.S.Corbin, be and he is allowed the sum of \$100.00 Salary, as helper to the Supt. of water dept. Payable out of Water Department funds.
- ORDERED THAT:
Fern S.Wolford, be and she is allowed the sum of \$75.00 Salary as Clerk of the Water Department, payable out of Water Department funds.
- ORDERED THAT:
Milard Burke, be and he is allowed the sum of \$110.00 Salary as Fire Chief. for July, 1938, Payable out of Water Department funds.
- ORDERED THAT:
Leonard Day, be and he is allowed the sum of \$25.00 Salary as street cleaner for July 1938. Payable out of Street cleaning funds.
- ORDERED THAT:
Lum Smith be and he is allowed the sum of \$5.00 for washing for the City Jail, Payable out of Criminal Prosecution funds,
- ORDERED THAT:
Mrs.W.H.Preston, be and she is allowed the sum of \$184.40 for feeding Prisoners in the City jail, for July, 1938, Payable out of Crim.Pro.
- ORDERED THAT:
J.M.Auxier, be and he is allowed the sum of \$9.88 for commission on collecting City taxes. Payable out of General funds.
- ORDERED THAT:
Mrs.Hester Coleman, be and she is allowed the sum of \$22.00 for rent on Garages, while working on Sycamore street, in 1936, by order of Ab Bentley Payable out of General funds.
- ORDERED THAT:
Foster Thornburg, Hardware Co. be and it is allowed the sum of \$54.80 for 500 expansion joints, as per invoice filed, of date July 28-38- payable out of Second Street funds.
- ORDERED THAT:
Paintsville, Herald be and it is allowed the sum of \$28.00 for office supplies by Judge, E.E.Trivette. Payable out of Criminal Prosecution.
- ORDERED THAT:
A.J.Akers, be and he is allowed the sum of \$15.00 for 3% commission on \$500.00 City tax collected and turned over to the City Treasurer, -- payable out of General funds.
- ORDERED THAT:
A.J.Akers, be and he is allowed the sum of \$30.00 refund for money paid

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to Mrs. Mollie Caudill, Admr, for safe for the Cities use, Payable out of General expenditure funds.

ORDERED THAT:

Call Bros. Hardware Co. be and it is allowed the sum of \$18.10 for tools and materials, for Second St. project, Payable out of Second street funds.

ORDERED THAT:

Call Bros. Hardware Co. be and it is allowed the sum of \$1.81 Merchandise furnished the City, Payable out of General Expenditure funds.

ORDERED THAT:

Call Bros. Hardware Co. be and it is allowed the sum of \$1.81 for repair material furnished the City jail Payable out of Criminal Prosecution.

ORDERED THAT:

Ben H. Auxier be and he is allowed the sum of \$20.59 for surveying on second street Job, Payable out of Second St. Project funds.

ORDERED THAT:

Scott Motor Co. be and it is allowed the sum of \$4.40 for repairs on City Police Car. Payable out of Criminal Prosecution funds.

ORDERED THAT:

Swift & Company be and it is allowed the sum of \$9.00 for One barrel of pride powder for City jail, Payable out of Criminal Prosecution funds, (Warrant deliverd to Joe Ramsey, Agent,)

ORDERED THAT:

Standard Oil Co. be and it is allowed the sum of \$14.49 for gasoline & Oil for second St. proj. Payable out of Second St. funds.

ORDERED THAT:

Lee Roberts be and he is allowed the sum of \$16.90 for reporting and transcribing evidence in Police court in (clean up cases) by Judge E.E. Trivette, Payable out Gen. Exp. funds.

ORDERED THAT:

Wade Hiers, be and he is allowed the sum of \$20.00 for work as care taker during Charlie Ratliffs vacation, Payable out of Criminal Prosecution.

ORDERED THAT:

Mandy Kinney, for the use and benefit of Robert Carter, be and she is allowed the sum of \$3.00 this is for claim allowed Robert Carter for 1 night as police, (raiding night,) Payable out of Criminal Prosecution.

ORDERED THAT:

John Scott, for use and benefit of Robert Carter, be allowed the sum of \$5.10 as per order filed, this amount deducted from claim of Robert Carter, for work as care taker during vacation of Charlie Ratliff, Claim, \$18.47. Payable out of Criminal prosecution funds.

ORDERED THAT:

E.E. Trivette, Police Judge, be and he is allowed the sum of \$10.17 in answer to a garnishee, served on me in case of J.G. Anderson vs/ Robert Carter. this amount deducted from claim of Robert Carter for work, as caretaker during the absence of Charlie Ratliff, Payable out Fire Department funds.

ORDERED THAT:

Robert Carter be and he is allowed the sum of \$3.20 Balance due him out of claim allowed him for work as care taker during Charlie Ratliffs vacation after deducting two other claim amounting to \$15.27 Total claim being, \$18.47, Payable out of Fire Department funds.

ORDERED THAT:

Jerry Anderson, be and he is allowed the sum of \$1.00 for work on second Street project, Payable out of Second Street funds.

ORDERED THAT:

Andy Watson, be and he is allowed the sum of \$1.00 for work on second St. project. Payable out of Second Street Project funds.

ORDERED THAT:

Garfield Sowards, be and he is allowed the sum of \$20.00 for truck work on second street project. Payable out Second St. Project funds.

ORDERED THAT:

Gilbert Bentley, be and he is allowed the sum of Sixty cents, for work on second street project. Payable out Second street Project funds.

ORDERED THAT:

Fern S. Wolford, be and she is allowed the sum of \$20.13 for petit cash account for July, 1938. Payable out of Water department funds.

ORDERED THAT:

Cumberland publishing Co. be and it is allowed the sum of \$71.06 for office supplies for the water department for July, 1938. Payable out of Water department funds.

ORDERED THAT:

Banks Miller supply Co. be and it is allowed the sum of \$13.83 for supplies for water department, payable out of water department funds.

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ORDERED THAT:

Derling valve & manufactureing Co. be and it is allowed the sum of \$39.60 for three gate valves, for water department by T.E.Newton, Payable out water department funds.

ORDERED THAT:

Neptune Meter Co. be an it is alowed the sum of \$122.24 for meters and repairs for the water departmrnt by T.E.Newton, Payable out of Water department funds.

ORDERED THAT:

Thos E.Newton be and he is allowed the sum of \$118.17 for petit cash account for July,,1938, Payable out of Water departmrnt funds.

ORDERED THAT:

Southern Bell Tel.& Tel. Co. be and it is allowed the sum of \$1.50 Phone service, NO,226, Fire station, Payable out of Fire Dept. funds. (For July 1938)

ORDRED THAT:

Southern Bell Tel.& Tel.Co.be an it is allowed the sum of Twenty Cents Phone service,NO.223,City Hall for July 1938,Payable out Grim. Pros.

ORDERED THAT:

Southern Bell Tel.& Tel.Co. be and it is allowed the sum of \$2.21 Phone service NO, 52,(Charlie Ratliff,) for July 1938, payable out of Fire department funds.

ORDERED THAT:

Ky.& W.Va.Power Co. be and it is allowed the sum of \$10.02 for electric Service for City Hall,from June 14th to July,12 th 1938, payable out of Criminal Prosecution funds.

ORDERED THAT:

Ky. & W.Va. Power Co. be and it is allowed the sum of \$273.47 for electric service,Street lighting for July, 1938. Payable out of the Street lighting funds.

ORDERED THAT:

Ky.& W.Va. Power Co. be and it is allowed the sum of \$9.60 Electric service,for traffic lights for July.1938.Payable out of Street light-ing funds.

ORDERED THAT:

Ky. & W.Va. Power Co. be and it is allowed the sum of \$269.28 Electric service for the Water department, for July, 1938. Payable out of the Water department funds.

ORDERED THAT:

J.H.Carter Chief Police be and he is allowed the sum of \$49.30 for serving notices for Bity Board of supervisors,for 1938 as per claim filed. Payable out of General Expenditure funds.

ORDERED THAT:

G.W.Young, be and he is allowed the sum of \$32.50 as Policeman, for serving notices for the City Board of supervisors, for 1938. as per claim filed. Payable out of General expenditures,fund.

ORDERED THAT:

R.Thompson, be and he is allowed the sum of \$4.00 for two days ser-vice with Board of supervisors, for 1938. as per claim filed. Payable out of General expenditure funds.

ORDERED THAT:

H.S.Damron City Clerk, be andhe is allowed the sum of \$122.19 for issueing Notice for the City Board of supervisors for 1938, and making off City Tax bboks for 1938, as per claim filed. Payable out General expenditure funds.

On motion duly seconded and carried, Council meeting was adjourned until next regular Meeting, August the 16th 1938. 7-30, P.M.

APPROVED:

ATTEST:

H.S. Damron
City Clerk.

[Signature]
Mayor.

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