

MINUTES | CITY OF PIKEVILLE

ORDERED THAT: There be transferred from the Water works profits and set up in a fund to be called the "Master Street projects fund" the sum of Twenty Five Hundred Dollars, to pay the City of Pikeville's part of the cost of grading, draining, and resurfacing various streets in the City of Pikeville, in connection with the New Works Progress Administration project proposal, including Hibbard Street, from the Effie Day property to the intersection with College street, the intersection of said Two streets and College street, from a point near the College entrance gate to the intersection of College street with Hibbard Street. All members present voting Yes on the above order.

Motion to adjourn was duly made Seconded and carried, Meeting stands adjourned until Tuesday, November, 1st, 1938, 7-30, P.M.

APPROVED:

ATTEST:

H. L. Damm
City Clerk.

H. Pauley
Mayor,

AT A REGULAR MEETING OF THE CITY COUNCIL CONVENED AND HELD IN THE CITY HALL, ON TUESDAY, THE 1st. DAY OF NOV. 1938, AT 7-30, P.M. THE FOLLOWING MEMBERS PRESENT.

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

Reading of the minutes was omitted and the following business was transacted.

AN ORDINANCE, ENTITLED AN ORDINANCE, REPEALING AN ORDINANCE, ENTITLED, (AN ORDINANCE PROHIBITING THE STORING OF LUMBER WITHIN CERTAIN ZONES IN THE CITY OF PIKEVILLE, DEFINING SUCH ZONES, AND FIXING PENALTIES FOR ITS VIOLATION?)

Hayes Jones moved that said ordinance be passed same was seconded by D.T. Keel. a roll call of the vote is as follows,

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

(in favor of repeal,)

All members present voting yes, thereupon the Mayor declared the Ordinance passed and adopted.

ORDERED THAT:

Thos. E. Newton Supt. of the water works, to immediately buy and install a chlorinator, repair paddles, resand filter, and have lime machine repaired. All members present voted yes, on this order.

ORDERED THAT:

The deed dated the 28th, of October, 1938, from George Hames and Katherine Hames his wife, To the City of Pikeville, Kentucky a Municipal Corporation and conveying a tract of land on the top of the Peach orchard knob, in the City of Pikeville, Ky. for Water tank, and covering easement to lay water lines from said tract of land to Peach orchard road, And map of same, be accepted, and the said deed with a copy of the said map, is ordered to be lodged with the County Court Clerk for record.

ORDERED THAT:

L.M. Bacon, Hayes Jones and D.T. Keel, Councilmen, constitute a committee, to negotiate with W.J. Ward, Jr. with reference to party wall agreement on line of City of Pikeville, lot on Division street bought of Sam M. Caudill, and W.J. Ward on same street, bought of George W. Smith. and to contract for the City with reference to same.

ORDERED THAT:

The lot on Division street, bought by the City of Pikeville, Kentucky from Sam M. Caudill, be Resurveyed.

ORDERED THAT:

A rack for City maps, be made to be used in the office of the City engineer, in the City Hall.

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ORDERED THAT:

L.M.Bacon, Hayes Jones, and D.T.Keel, Councilmen, constitute a Committee, to confer with W.W.Bentley, Dr.E.P.Walters, & Dr.W.J.Walters, regarding an easement for the latter, over rear of City of Pikeville lot, bought of Sam M.Caudill.

ORDERED THZT:

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

ORDERED THAT:

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

ORDERED THAT:

H.S.Damron, be an dhe is allowed the sum of \$75.00 for salary as City Clerk, for Oct. 1938, Payable out of Officers salary funds.

ORDERED THAT:

J.M.Auxier be and he is allowed the sum of \$50.00 for salary as City Attorney for Oct. 1938. Payable out of Officers salary funds.

ORDERED THAT:

J.H.Carter be and he is allowed the sum of \$125.00 for salary as Chief Police, for Oct. 1938. Payable put of Officers salary funds.

ORDERED THAT:

G.W.Young, be and he is allowed the sum of \$100.00 for salary as Police for Oct. 1938, Payable out Officers salary funds.

ORDERED THAT:

Jess Johnson be and he is allowed the sum of \$100.00 for salary as Police for Oct. 1938, Payable out of Officers salary funds.

ORDERED THAT:

W.B.Pinson, be and he is allowed the sum of \$100.00 for salary as Police for Oct. 1938. Payable out of Officers salary funds.

ORDERED THAT :

Charlie Ratliff be and he is allowed the sum of \$100.00 for salary as Care taker, for Oct. 1938, Payable out of Fire Department funds.

ORDERED THAT:

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

ORDERED THAT:

Ky.State Imp. service, be and it is allowed the sum of \$25.00 for, Cities portion of rent on City building, for Oct. 1938. Payable out of Rental funds budget.

ORDERED THAT:

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

ORDERED THAT:

A.S.Corbin be and he is allowed the sum of \$100.00 for salary as helper to the water department, for Oct. 1938. Payable out of Water Dept. funds.

ORDERED THAT:

Fern S.Wolford, be and she is allowed the sum of \$75.00 for salary as Clerk for the Water dept. for Oct. 1938. Payable out of Water Dept. funds.

ORDERED THAT:

Millard Burke, be and he is allowed the sum of \$110.00 for salary as Fire Chief, for Oct. 1938, Payable out of Water Dept. funds.

ORDERED THAT:

D.T.Keel, be and he is allowed the sum of \$48.00 for salary as Councilman, for the year, 1938. Payable out of Officers salary funds.

ORDERED THAT:

L.M.Bacon, be and he is allowed the sum of \$48.00 for salary as Councilman, for the year 1938, Payable out of Officers salary, funds.

ORDERED THAT:

Chas.E.Childers be and he is allowed the sum of \$48.00 for salary as City Councilman, for the year 1938. Payable out of Officers salary funds.

ORDERED THAT:

Charley Sowards, be and he is allowed the sum of \$48.00 for salary as City Councilman, for the year 1938. Payable out of Officers salary funds.

ORDERED THAT:

Hayes Jones, be and he is allowed the sum of \$48.00 for salary as City Councilman for the year 1938. Payable out of Officers salary funds.

ORDERED THAT:

W.T.Huffman, Jr. be and he is allowed the sum of \$48.00 for salary as City Councilman, for year 1938. Payable out of officers salary funds.

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- ORDERED THAT:
E.E.Trivette, be and he is allowed the sum of \$89.00 for salary as Police Judge for Oct. 1938. Payable out of Officers salary funds.
- ORDERED THAT:
Thos.E.Newton be and he is allowed the sum of \$135.30 for Petit cash Account for Oct. 1938. Payable out of Water Dept. funds.
- ORDERED THAT:
The Neptune Meter Co, be and it is allowed the sum of \$117.54 for Meters &c, as per statement filed by T.E.Newton, Payable out of the Water Department funds, Oct. acct.
- ORDERED THAT:
Williamson Supply Co. be and it is allowed the sum of \$21.03 for account and statement filed by T.E.Newton, Payable out of Water Department funds.
- ORDERED THAT:
Ben Williamson & Co. be and it is allowed the sum of \$37.18 for supplies for the Water Dept. Inv. filed by T.E.Newton Payable out of Water Dept. funds.
- ORDERED THAT:
Fern S.Wolford, be and she is allowed the sum of \$6.53 for Petit Cash, account for Oct. 1938. Payable out of Water Department funds.
- ORDERED THAT:
Cumberland Publishing Co.be and it is allowed the sum of \$30.00 for supplies and printing done for the City, Payable out of Gen. funds.
- ORDERED THAT:
Cumberland Publishing Co. be and it is allowed the sum of \$34.95 for legal blanks &c, furnished the Police Judges office, Payable out of Criminal prosecution funds.
- ORDERED THAT:
Cumberland Publishing Co. be and it is allowed the sum of \$18.75 for supplies for the Water Clerks office, Payable out of Water Dept. funds.
- ORDERED THAT:
Soutjerrh Bell Tel.&Tel.Co be nad it is allowed the sum of \$1.70 for Phone service for NO 223, City Hall for, Oct. 1938. Payable out of Crim. Prosecution.
- ORDERED THAT:
Southern Bell Tel & Tel. Co. be and it is allowed the sum of \$1.50 for Phone service for NO.226, Fire department for Oct. 1938, Payable out of Fire Department funds.
- ORDERED THAT:
Soutjern Bell Tel.& Tel.Co. be and it is allowed the sum of \$2.21 for Phone service for NO,52, Charlie Ratliff, for Oct. 1938, Payable out of Fire Departmrnt funds.
- ORDERED THAT:
Ky.& W.Va. Power Co. be and it is allowed the sum of \$11.49 for electric service for City Hall for Oct. 1938. Payable out of Criminal Pros. funds.
- ORDERED THAT:
Ky.& W.Va. Power Co. be and it is allowed the sum of \$301.60 for electric service for Street lights for Oct. 1938, Payable out of Street lighting funds budget.
- ORDERED THAT:
Ky.&W.Va. Power Co. be and it is allowed the sum of \$15.69 for electric service for Traffic lights, for Oct. 1938, Payable out of Street Lighting funds budget.
- ORDERED THAT:
Ky.& W.Va. Power Co. be and it is allowed the sum of \$304.92 for Electric service for Water Department for Oct. 1938. Payable out of Water Dept. funds.
- ORDERED THAT:
Ky. & W.Va. Power Co. be and it is allowed the sum of \$7.63 for equipment and installing traffic light at Scott & Fourth street. payable out of Street lighting funds.
- ORDERED THAT:
Call Bros. Hardware Co. be and it is allowed the sum of \$8.80 for wire&c. furnished Hibbard Street Job. Payable out of Master Street Proj. funds.
- ORDERED THAT:
Call Bros. Hardware Co. be and it is allowed the sum of \$62.67 for supplies and material for Second Street job, Payable out of Second Street funds.
- ORDERED THAT:
Call Bros. Hardware Co. be and it is allowed the sum of \$23.35 for paint and otherrmaterial for City Jail. Payable out of Crim. Prosecution funds.
- ORDERED THAT:
Mrs. W.H.Preston, be and she is allowed the sum of \$420.00 for feeding Prisoners in City Jail for Month of Oct. 1938. Payable out of Criminal-prosecution funds.
- ORDERED THAT:
Mrs. Leonard Day, be and she is allowed the sum of \$5.00 for washing for city jail for Oct, 1938, payable out of Crim Pros, funds.

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ORDERED THAT:

Harmon, Francis & Fobson, be and they are allowed the sum of \$50.00 for Attorney fee, in case, O.S. Batton, Vs/ City of Pikeville, &c. Payable out of Gen. Expenditure funds.

ORDERED THAT:

Sowards Hardware Co, be and it is allowed the sum of \$2.50 for Concrete edgers &c, for the City Bill filed, Payable out of Gen. Funds.

ORDERED THAT:

Millard Burke, be and he is allowed the sum of \$3.26 for money paid on Freight bill, filed herewith, Payable out of Criminal Pros. Funds.

ORDERED THAT:

Blue & Gray Service, be and it is allowed the sum of \$7.95 for Grease &c. for police Car. Payable out of Criminal Pros. Funds.

ORDERED THAT:

Triangle Service Station be and it is allowed the sum of \$23.34 for gas & Oil for Police Car & City Truck, Payable out of Criminal prosecution funds.

ORDRED THAT:

Triangle Service station, be and ir is allowed the sum of \$2.54 for gasoline for Fire Truck, Payable out of Fire Dept, Budget.

ORDERED THAT:

Garfield Sowards, be and he is allowed the sum of \$50.00 for 40 hours work at \$1.25 per Hour, Payable out of Second street funds..

ORDERED THAT:

Anderson's Department store, be and it is allowed the sum of \$39.52 for Merchandise furnished City Jail, Payable out of Crim. Prosecution.

ORDERED THAT:

W.T. Griffith, be and he is allowed the sum of \$15.00 for survey, Platt & Blue print, for water line to Peach orchard knob &c. Payable out of Water Department funds.

ORDERED THAT:

Charleston Foundry Co. be and it is hereby allowed the sum of \$53.00 for Invoices of Dates, -8-2-38. Warrant NO, 826. Payable out of Second street funds.

ORDERED THAT:

H.S. Damron, be and he is allowed the sum of \$14.00 refund for cash paid for office supplies from Jan. to Nov. 1" 1938. Payable out General funds.

ORDERED THAT:

T.R. Morton, be and he is allowed the sum of \$221.00 for Cleaning streets & Hauling Garbage &c, as per contract, for Oct. 1938. Payable out of Street cleaning funds.

ORDERED THAT:

Oscar Roop, be and he is allowed the sum of \$3.50 for 2 Ton of coal for City Jail. Payable out of Criminal Pros. funds.

ORDERED THAT:

John Cool, be and he is allowed the sum of \$1.20 for work opening sewer . Payable out of General Funds.

ORDERED THAT:

Foster wright be and he is allowed the sum of \$7.00 for truck work on second street, Pyable out of Second street funds.

ORDERED THAT:

W.R. Davis be and he is allowed the sum of \$1.25 for 5 Hours work washing streets , Payable out of Street cleaning funds.

ORDERED THAT:

Willie Lee be and he is allowed the sum of 75 Cents, for washing streets, payable out of Street cleaning funds.

ORDERED THAT:

Mose Ratliff be and he is allowed the sum of \$2.75 for sledgeing rock on steel street, payable out of Second street funds.

ORDERED THAT:

E.B. Coleman be and he is allowed the sum of \$21.00 for 7 daye service as special Police, Payable out of Officers salary funds.

ORDERED THAT:

Poodle Lee? be and he is allowed the sum of \$1.25 for 5 hours washing streets, Payable out of Street cleaning funds.

ORDERED THAT:

Katherine Johnson be and she is allowed the sum \$77.00 for hauling sand for Hibbard St. job. Payable out of Master Street Project funds.

ORDERED THAT:

Leonard Day be and he is allowed the sum of \$4.75 for 2 1/2 Days work on second street, payable out of Second street Proj. funds.

ORDERED THAT:

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- ORDERED THAT:
Joe Canterbury be and he is allowed the sum of \$4.80 for 2 Days work on Second street, Payable out of Second street Proj. funds.
- ORDERED THAT:
Corbett Compton, be and he is allowed the sum of \$5.00 for stacking brick on second street. Payable out of Second street Proj. funds.
- ORDERED THAT:
Lilburn Adams be and he is allowed the sum of \$2.00 for 1 Day sledging rock on steele street, Payable out of Second street Proj. funds.
- ORDERED THAT:
A.J.Akers, be and he is allowed the sum of \$30.00 for 3% commission on \$1000.00 Tax collected for the City and paid over to the City Treasurer Payable out of General funds.
- ORDERED THAT:
Eugene Purvis, be and he is allowed the sum of \$3.00 for painting signs for the City. Payable out of General funds.
- ORDERED THAT:
Scott Motor Co. be and it is allowed the sum of \$1.00 for work done on Police car. Payable out of Criminal Prosecution funds.
- ORDERED THAT:
Belknap Hardware Co, be and it is allowed the sum of \$63.60 for pillows and pads for City Jail, Payable out of Criminal Prosecution funds.
- ORDERED THAT:
Ben Williamson & Co. be and it is allowed the sum of \$199.10 for Invoice- NO, 7584 less . less 54Cents Disc. NO, 7373, net. Payable out of Master street Project funds.
- ORDERED THAT:
O.S.Batton be and he is allowed the sum of \$5.00 for Engineering work on Cline street. Payable out of General funds.
- ORDERED THAT:
O.S.Batton be and he is allowed the sum of \$60.72 for Engineering work done on Second street, Payable out of Second street Proj. funds.
- ORDERED THAT:
O.S.Batton be and he is allowed the sum of \$134.16 for Engineering work on Hibbard & College streets, Payable out of Master Street Project funds.
- ORDERED THAT:
Pauley Lumber and R.E.Co. be and it is allowed the sum of \$141.76 for Lumber, Cement &c, for Hibbard street Job, Payable out of Master Street Project funds.
- ORDERED THAT:
Pauley Lumber & R.E.Co. be and it is allowed the sum of \$107.44 for merchandise &c, for Second street Job, Payable out of Second Street funds.
- ORDERED THAT:
Williamson Supply Co. be and it is hereby allowed the sum of \$266.68 for Invoices of Date, (2) 8-19. (1) 10-13- (1) 10-14. (1) 10-30. 1938. Payable out of Second street Project funds.
- ORDERED THAT:
Foster Thornberg Hardware Co be and it is allowed the sum of \$17.05 for Lens for traffic lights, Inv.No.19069, Payable out of Street Lighting funds.
- ORDERED THAT :
Foster Thornberg, Hardware Co. be and it is allowed the sum of \$57.00 for 6 Double deck beds, Inv. No.23631 Payable out of Crim. Prosecution.
- ORDERED THAT:
Foster Thornberg, Hardware Co. be and it is allowed the sum of \$124.01 for Inv. Dated, (1) 7-28. (1) 8-2. (2) 8-9. (1) 8-10. (1) 9-10, 1938. Less Merchandise returned \$132.00 Payable out of Second Street Funds.

No further business before the Board, On motion duly seconded and carried, Council is adjourned until, Friday November, 4" 1938, 7-30 P.M.

ATTEST:

H.S. Damm
City Clerk.

APPROVED;

W. J. Dandy
Mayor.