

# MINUTES } CITY OF PIKEVILLE

AT A REGULAR MEETING OF THE CITY COUNCIL CONVENED AND HELD IN THE CITY HALL, IN PIKEVILLE, KY. ON TUESDAY MARCH, 7th, 1939. AT 7-30, P.M. THE FOLLOWING MEMBERS PRESENT.

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

The reading of the former minutes was omitted, and the following business was transacted.

## ORDERED THAT:

Work by the Works Progress Administration of the United States & Government of repaving and widening Cline Street, according to plans agreed upon between the W.P.A. Officials, and the Mayor and City Council, of the City of Pikeville, Ky. from station 17+04, To station 29+00, as per O.S. Battons Map. be started.

Vote on passing said order, as follows,

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

## ORDERED THAT:

The contract between Harp McCoy, of Pikeville, Ky and the City of Pikeville, Kentucky, same Dated April, 13th 1938, in which said Harp McCoy, agreed to save the City harmless from any damages in favor of his now infant children by virtue of constructing a sewer over their lot on Cline street, Be accepted and same is ordered to be filed in the County Court Clerks office for record.

## ORDERED THAT:

The 6% penalty on 1938, City taxes set by ordinance to be put on and effective on and after March, 1" 1939. Is hereby set to go on, On April 15" 1939.

## ORDERED THAT:

E.E. Trivette, Police Judge pay to J.M. Auxier City Attorney, Commission of Fifteen dollars each, in cases, No, 2590 and NO, 2591.

## ORDERED THAT:

The 1933 City tax ticket NO, 432, of Jonah Blair, is hereby exonerated upon.

## ORDERED THAT:

Robert Williams be paid \$15.00 for rent on Housekeeping Aide Headquarters, being the City's part of rent from February, 20" 1939. To April 20" 1939. Payable out of General funds.

## MOTION

UPON MADE AND SECONDED, That the brick taken up by the W.P.A. in reconstructing Cline street, be regarded as worthless, and not worth the expense of hauling to storage, IT IS ordered that the said brick and pieces of brick be given to the adjoining property owners. Vote on the above order is as follows;

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

THE CITY ATTORNEY J.M. AUXIER INTRODUCED THE FOLLOWING ORDINANCE.

AN ORDINANCE LEVYING A HEAD OR PERSONAL TAX, ON MALE RESIDENTS OF THE CITY OF PIKEVILLE, KENTUCKY.

The roll call of the vote on said ordinance is as follows:

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

AN ORDINANCE PROVIDING FOR THE CLOSING OF THE TEN FOOT ALLEY RUNNING FROM MAIN STREET TO LOW WATER MARK ON THE LEVISA FORK OF BIG SANDY RIVER, AND BETWEEN THE PRESENT POST OFFICE LOT OF THE UNITED STATES GOVERNMENT AND THE LOT OF JERRY M. ROBINSON, ON THE SOUTH-EAST SIDE OF MAIN STREET, IN THE CITY OF PIKEVILLE, KENTUCKY. AND DECLARING THE CLOSING OF SUCH ALLEY TO BE A PUBLIC NECESSITY, was introduced, read and discussed; and vote taken on same, as follows:

The roll call of the vote was taken, which is as follows:  
L.M.Bacon, Yes. Charley Sowards, Yes. Charley Childers, Yes, Hayes Jones, Yes.  
W.T.huffman Jr. Yes, D.T.Keel. absent. The ordinance was declared passed.

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

AN ORDINANCE AMENDING AN ORDINANCE ENTITLED ( AN ORDINANCE PROVIDING FOR THE RECONSTRUCTION AND WIDENING OF CLINE STREET FROM STATION 17 PLUS 04, OPPOSITE ITS INTERSECTION WITH YOST STREET, UP CLINE STREET FOR A DISTANCE OF 1,196 FEET/ OR FROM STATION 17 PLUS 04, TO STATION 29 PLUS 00, FROM STATION 19 PLUS 60 TO STATION 26 PLUS 17 TO REMOVE THE PRESENT CONCRETE CURB AND GUTTER AND WIDEN THE EXISTING BRICK PAVEMENT WITH CONCRETE BASE TO CONFORM TO THE WIDTH OF THE TYPICAL SECTION THROUGH THIS DISTANCE, FOR RECONSTRUCTION OF CURB AND GUTTER ON BOTH SIDES OF SAID STREET FROM STATION 17 PLUS 04, TO STATION 29 TO 00, FOR RECONSTRUCTION OF SIDEWALK ON LEFT OR NORTH SIDE OF SAID STREET FROM STATION 17 PLUS 04, TO STATION 29 PLUS 00, AND FOR CONSTRUCTION OF A CONCRETE RETAINING WALL ON THE RIGHT OR SOUTH SIDE OF THE SAID STREET FOR A DISTANCE OF 400 FEET, OR FROM STATION 25 PLUS 00, TO STATION 29 PLUS 00, )

A roll call of the vote on the above ordinance was as follows:

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

ORDERED THAT:

Hi Pauley, be and he is allowed the sum of \$20.84 for salary as Mayor, for February, 1939, Payable out of Officers salary funds.

ORDERED THAT:

V.E.Revins, be and he is allowed the sum of \$20.84 for salary as City Treasurer for February, 1939, Payable out of Officers salary funds.

ORDERED THAT:

E.E.Trivette, be and he is allowed the sum of \$30.00 for salary as Police Judge for Feby, 1939. Payable out of Officers salary funds.

ORDERED THAT:

H.S.Damron, be and he is allowed the sum of \$75.00 for salary as City Clerk, for Feby. 1939. 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 Feby. 1939. 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 Feby, 1939. Payable out Officers salary funds.

ORDERED THAT:

G.W.Young be and he is allowed the sum of \$100.00 for salary as policeman for Feby, 1939. Payable out of Officers salary funds.

ORDERED THAT:

Jess Johnson be and he is allowed the sum of \$100.00 for salary as policeman for Feby, 1939. Payable out of Officers salary funds.

ORDERED THAT:

W.B.Pinson be and he is allowed the sum of \$100.00 for salary as policeman for Feby, 1939. Payable out of Officers funds.

ORDERED THAT:

Charlie Ratliff be and he is allowed the sum of \$100.00 for salary as caretaker for Feby, 1939. Payable out of Fire Dept. Funds.

ORDERED THAT:

A.D.Cline be and he is allowed the sum of \$50.00 for rent (For March) 1939. Payable out of Rental funds.

ORDERED THAT:

Kentucky State Improvement Service be and it is allowed the sum of \$25.00 for rent on building for February, 1939. Payable out of rental funds.

ORDERED THAT:

Pikeville Ice Company be and it is allowed the sum of \$12.50 for rent for K.E.R.A. for Feby. 1939. Payable out of General Funds.

ORDERED THAT:

Thos. E. Newton be and he is allowed the sum of \$150.00 for salary as supt. of water works for Feby. 1939. 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 water works dept. for Feby. 1939. 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 to the water works dept. for Feby. 1939. 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 Feby. 1939. Payable out out Water dept. funds.

ORDERED THAT:

J.M.Auxier be and he is allowed the sum of \$27.24 for commossion for collecting city taxes. Payable out of General funds.

ORDERED THAT:

A.J.Akers be and he is allowed the sum of \$210.00 for 3% commossion on \$7000.00 city tax collected. Payable out of General funds.

ORDERED THAT:

T.R.Morton be and he is allowed the sum of \$221.00 for cleaning streets, hauling garbage for Feby. 1939. Payable out of street cleaning funds.



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- ORDERED THAT: Mrs. W.H.Preston be and she is allowed the sum of \$91.60 for feeding city prisoners for Feby. 1939. Payable out of Crime prosecution funds.
- ORDERED THAT: Cumberland Publishing Company be and it is allowed the sum of \$7.75 for supplies for indexing city clerks office. Payable out of General funds.
- ORDERED THAT: Souther Public Service Company be and it is allowed the sum of \$ 29.82 for gas service for City Hall for Feby. 1939. Payable out of Crime prosecution funds.
- ORDERED THAT: SOUTHERN Bell Telephone and Telegraph Company be and it is allowed the sum of \$ 1.30 for phone service for City Hall for Feby. 1939. ( .50¢ cash paid on original bill) Payable out of Crime Prosecution funds.
- ORDERED THAT: Southern Bell Telephone and Telegraph Company be and it is allowed the sum of \$ 2.21 for phone service for number 52 for Feby. 1939. Payable out of Fire Department funds.
- ORDERED THAT: Southern Bell Telephone and Telegraph Company be and it is allowed the sum of \$ 1.50 for phone service for number 226 for Feby. 1939. Payable out of Fire Department funds.
- ORDERED THAT: Kentucky and West Virginia Power Company be and it is allowed the sum of \$ 308.45 for street lighting for Feby. 1939. Payable out of street lighting funds.
- ORDERED THAT: Kentucky and West Virginia Power Company be and it is allowed the sum of \$ 16.00 for traffic lights for Feby. 1939. Payable out of street lighting funds.
- ORDERED THAT: Kentucky and West Virginia Power Company be and it is allowed the sum of \$ 13.85 for electric service for City Hall from Jan.11, to Feby. 13, 1939. Payable out of Crime Prosecution funds.
- ORDERED THAT: O.S.Batten be and he is allowed the sum of \$ 23.32 for engineering work on Cline Street. Payable out of General funds.
- ORDERED THAT: O.S.Batten be and he is allowed the sum of \$ 122.00 for engineering work on Hibbard Street. Payable out of Master Street funds.
- ORDERED THAT: Call Brothers Hardware Company be and it is allowed the sum of \$ 20.88 for merchandise for the city covering three pages of invoices for February and March, 1939. Payable out of Master Street funds.
- ORDERED THAT: Call Brothers Hardware Company be and it is allowed the sum of \$ 5.45 for supplies for fire department, by Charlie Ratliff. Payable out of Fire Department funds.
- ORDERED THAT: Call Brothers Hardware Company be and it is allowed the sum of \$ 3.05 for locks and chains for city jail. Payable out of Crime Prosecution funds.
- ORDERED THAT: General Service Garage be and it is allowed the sum of \$ 1.64 for gasoline for fire department. Payable out of Fire Department funds.
- ORDERED THAT: General Service Garage be and it is allowed the sum of \$ 37.50 for gasoline, oil and repairs on Police car for Feby. 1939. Payable out of Crime Prosecution funds.
- ORDERED THAT: General Service Garage be and it is allowed the sum of \$27.05 for labor and material for Hibbard Street. Payable out of Master Street funds.
- ORDERED THAT: Noah Phillips be and he is allowed the sum of \$ 1.80 for 4 hours work on Hibbard Street. Payable out of General funds.
- ORDERED THAT: W.R.Davis be and he is allowed .75¢ for 3 hours washing Second street. Payable out of General funds.
- ORDERED THAT: W.R.Davis be and he is allowed the sum of \$ 4.00 for taking finger prints for the city. Employed by J.M.Auxier, city Atty. Payable out of Crime Prosecution funds.
- ORDERED THAT: Scotts Grocery be and it is allowed the sum of \$ 16.72 for dynamite for Hibbard Street, ordered by Carl Young. Payable out of Master Street funds.
- ORDERED THAT: Scotts Grocery be and it is allowed the sum of \$ 8.50 for dynamite for Jefferson Street, by M. Burk. Payable out of General funds.
- ORDERED THAT: Scotts Grocery be and it is allowed the sum of \$9.20 for soap and toilet papers for City Jail. Payable out of Crime Prosecution funds.
- ORDERED THAT: D.B.Robinson be and he is allowed the sum of \$2.50 for 250 stakes for Hibbard Street job. Payable out of Master Street funds.
- ORDERED THAT: E.L.Thompson be and he is allowed the sum of \$ 2.00 for repairing lights in Fire Department. Payable out of Fire Department funds.
- ORDERED THAT: Noah Pass be and he is allowed the sum of \$5.40 for shooting rock on Jefferson Street. Payable out of General funds.

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## ORDERED THAT:

Leonard Day be and he is allowed the sum of \$ 5.00 for washing for City Jail. Payable out of Crime Prosecution funds.

## ORDERED THAT:

Robert Williams be and he is allowed the sum of \$15.00 for cities part of rent for House Keeping Aide Headquarters from Feby.20, 1939 to March 20, 1939. Payable out of General funds. (See order of allowance Page, 127,)

## ORDERED THAT:

Garfield Sowards be and he is allowed the sum of \$ 4.00 for coal, 2 ton for fire department. Payable out of Fire Department funds.

## ORDERED THAT:

Garfield Sowards be and he is allowed the sum of \$ 3.00 for coal, 2 ton, for Hibbard Street job. Payable out of Master Street funds.

## ORDERED THAT:

Dr.S.B.Casebolt be and he is allowed the sum of \$2.00 for medical service for Carol Pinson in City Jail, Payable out of Criminal Pros. funds.

## ORDERED THAT:

Ky.& W.Va. Power Co, be and it is allowed the sum of \$396.99 for electric service for Water department, for from Jan,11 to Feby.13 1939. Payable out of Water Department funds.

## ORDERED THAT:

Cumberland Publishing Co. be and it is allowed the sum of \$113.19 for supplies for the water office, Payable out of Water department funds.

## ORDERED THAT:

Republic Steel Corporation be and it is allowed the sum of \$101.29 for fire hydrants and supplies for the water department. Payable out of Water department funds.

## ORDERED THAT:

Thos.E.Newton be and he is allowed the sum of \$86.34 for Petit cash account for Feby. 1939. Payable out of Water Department funds.

## ORDERED THAT:

Fern S.Wolford be and she is allowed the sum of \$11.39 for Petit cash account for Feby, 1939. Payable out of Water department funds.

\* \* \* \* \*

Comes E.E.Trivette, Police Judge and filed his report of money received and paid out in the Month of February, 1939, which is as follows:

	Received	\$303.60
	Paid out ,	96.00
	Due the City,	\$207.60

The above report was examined, approved and accepted. and ordered filed .

There being no further business before the Board, On motion duly carried council was adjourned until next Regular meeting, Tuesday March 21, 1939, 7-30, P.M.

ATTEST:

A.S. Dameron  
City Clerk.

Approved:

A. Dameron  
Mayor,