

MINUTES } CITY OF PIKEVILLE

AT A REGULAR MEETING OF THE CITY COUNCIL CONVENED AND HELD IN THE CITY HALL IN THE CITY OF PIKEVILLE, KY. ON TUESDAY, MARCH, 21<sup>st</sup> 1939, at 7-30 P.M. THE FOLLOWING MEMBERS WERE PRESENT:

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

The mayor being absent there was no meeting held or business transacted, and on motion of Charley Sowards, made and carried, Council was adjourned until the next regular meeting. Tuesday, April 4th, 1939. 7-30. P.M.

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AT A REGULAR MEETING OF THE CITY COUNCIL CONVENED AND HELD IN THE CITY HALL ON TUESDAY, APRIL, 4<sup>th</sup> 1939. AT 7:30 P.M. THE FOLLOWING MEMBERS WERE PRESENT.

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

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

ORDERED THAT/

It is hereby declared to be the desire of the council that W.P.A. grade a road around the hill back of the Railroad, from the Taylor Fraley addition to connect with Kentucky Avenue, same being advantageous to the City of Pikeville, and the general Public, especially during high water, (Flood times) when part of Cline street is inundated by flood waters, and at which times the portion of the City at the North West end of the City is without fire protection the City fire truck having no road during high flood times to get to said portion of the city of Pikeville. The members of the city council voting "YES" to so indicate their desire to see the hill road so graded by the W.P.A. being the following, to wit: (all members present) voting yes on said order: L.M.Bacon, Charley Childers, Charley Sowards, Hayes Jones and W.T.Huffman.

ORDERED THAT/

The necessary books for re-indexing the city ordinances, and indexes are to be ordered, said three books to cost not in excess of approximately one hundred twenty dollars.

ORDERED THAT/

Marion Corbin is exonerated in 1933, 1934 and 1935 city poll taxes.

ORDERED THAT/

The resolution of the Pikeville Ministerial Association, dated January, 6, 1939, are ordered filed, they having been discussed by the Ministers signing them.

ORDERED THAT:

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

ORDERED THAT;

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

ORDERED THAT;

E.E.Ttivette be and he is allowed the sum of \$80.00 as salary for Police Judge for March, 1939. Payable out of Officers Salary funds.

ORDERED THAT;

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

ORDERED THAT;

J.M.Auxier be and he is allowed the sum of \$50.00 as salary for City Attorney for March, 1939. Payable out of Officers Salary funds.

ORDERED THAT;

J.H.Carter be and he is allowed the sum of \$125.00 as salary for Chief of Police for March, 1939. Payable out of Officers Salary funds.

ORDERED THAT;

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

ORDERED THAT;

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

ORDERED THAT;

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



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- ORDERED THAT;  
Charlie Ratliff be and he is allowed the sum of \$100.00 as salary for Care Taker for March, 1939. Payable out of Fire Dept. funds.
- ORDERED THAT;  
A.D.Cline be and he is allowed the sum of \$50.00 as rent for April, 1939. Payable out of Rental funds.
- ORDERED THAT;  
Kentucky State Employment Service be and it is allowed the sum of \$35.00 as rent for March, 1939. Payable out of Rental funds.
- ORDERED THAT;  
Pikeville Ice Company be and it is allowed the sum of \$12.50 as rent for K.E.R.A. for March, 1939. Payable out of General funds.
- ORDERED THAT;  
Thos. E.Newton be and he is allowed the sum of \$150.00 as salary for Supt. Water Dept. for March, 1939. Payable out of Water Dept. funds.
- ORDERED THAT;  
A.S.Corbin be and he is allowed the sum of \$100.00 as salary for helper at Water Dept. for March, 1939. Payable out of Water Dept. funds.
- ORDERED THAT;  
Fern S. Wolford be and she is allowed the sum of \$75.00 as salary for Clerk, Water Dept. for March, 1939. Payable out of Water Dept. funds.
- ORDERED THAT;  
Millard Burke be and he is allowed the sum of \$110.00 as salary for Fire Chief for March, 1939. Payable out of Water Dept. funds.
- ORDERED THAT;  
C. & O. Ry. Co. be and it is allowed the sum of \$1.49 for freight on culvert for the city. Payable out of Master Street funds.
- ORDERED THAT;  
Bell Dials be and she is allowed the sum of \$ 5.00 for caring for Sis Little's sick girl. Payable out of General funds.
- ORDERED THAT;  
E.B.Coleman be and he is allowed the sum of \$12.00 for 4 days Special Policeman, March, 22, 23, 24, 25, 1939. Payable out of Crime Prosecution funds.
- ORDERED THAT;  
Dale Shaw be and he is allowed the sum of \$14.00 for attending 7 fires from Jan, 1, 1939 to April, 1, 1939. Payable out of Fire Dept. funds.
- ORDERED THAT;  
Wade Hires be and he is allowed the sum of \$16.00 for attending 8 fires from Jan, 1, 1939 to April, 1, 1939. Payable out of Fire Dept. funds.
- ORDERED THAT;  
Burley Hale be and he is allowed the sum of \$20.00 for stenographic work in case, City of Pikeville vs/ The Tavern. Payable out of Crime Prosecution funds.
- ORDERED THAT;  
Mrs. W.H.Preston be and she is allowed the sum of \$184.67 for feeding City prisoners for March, 1939. Payable out of Crime Prosecution funds.
- ORDERED THAT;  
J.M. Auxier be and he is allowed the sum of \$15.86 for commission on collecting city taxes as per claim filed. Payable out of General funds.
- ORDERED THAT;  
T.R.Morton be and he is allowed the sum of \$221.00 for cleaning streets and hauling garbage for March, 1939. Payable out of Street Cleaning funds.
- ORDERED THAT;  
O.S.Batten be and he is allowed the sum of \$517.70 for street engineering for the city. Payable out of Master Street funds.
- ORDERED THAT;  
Garfield Sowards be and he is allowed the sum of \$2.00 for one ton coal for fire station. Payable out of Fire Dept. funds.
- ORDERED THAT;  
Garfield Sowards be and he is allowed the sum of \$6.00 for four tons coal for street work. Payable out of Master Street funds.
- ORDERED THAT;  
Garfield Sowards be and he is allowed the sum of \$3.00 for hauling sand and gravel, 2 yards, for the city. Payable out of General funds.
- ORDERED THAT;  
Foster Wright be and he is allowed the sum of \$307.20 for hauling stone for the city street work. Payable out of Master Street funds.
- ORDERED THAT;  
Katherine Johnson be and she is allowed the sum of \$118.32 for hauling stone for the city street work. Payable out of Master Street funds.
- ORDERED THAT;  
D.B.Robinson be and he is allowed the sum of \$4.00 for making stakes for city street work. Payable out of Master Street funds.
- ORDERED THAT;  
John Taylor be and he is allowed the sum of \$17.25 for 11½ tons coal at \$1.50 per ton for city street work. Payable out of Master Street funds.
- ORDERED THAT;  
Leonard Day be and he is allowed the sum of \$5.00 for washing for city jail for March, 1939. Payable out of Crime Prosecution funds.
- ORDERED THAT;  
G.H.Cox be and he is allowed the sum of \$2.40 for sharpening steel for Jefferson street job, by M.Burke. Payable out of General funds.
- ORDERED THAT;  
Lennie P'Simer be and he is allowed the sum of \$6.00 for attending 3 fires from Jan, 1, 1939 to April, 1, 1939. Payable out of Fire Dept. funds.
- ORDERED THAT;  
James E.Trivette be and he is allowed the sum of \$18.00 for attending 9 fires from Jan, 1, 1939 to April, 1, 1939. Payable out of Fire Dept. funds.



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- ORDERED THAT; J.C.Henderson be and he is allowed the sum of \$16.00 for attending 8 fires from Jan,1,1939 to April,1,1939. Payable out of Fire Dept. funds.
- ORDERED THAT; Charley Sowards be and he is allowed the sum of \$18.00 for attending 9 fires from Jan,1,1939 to April, 1,1939. Payable out of Fire Dept. funds.
- ORDERED THAT; C.L.Nolan be and he is allowed the sum of \$8.00 for 4 days work cleaning city cemetery. Payable out of General funds.
- ORDERED THAT; W.T.Smith(for the use and benefit of W.R.Davis as per orders filed) be and he is allowed the sum of \$23.00 for the fire claims from Jan,1,1939 to April,1,1939. Claims of W.R.Davis. Payable out of Fire Dept. funds.
- ORDERED THAT; Robert Carter be and he is allowed the sum of \$12.00 for attending 6 fires from Jan,1,1939 to April,1,1939. Payable out of Fire Dept. funds.
- ORDERED THAT; Stanley Greer be and he is allowed the sum of \$18.00 for attending 9 fires from Jan,1,1939 to April,1,1939. Payable out of Fire Dept. funds.
- ORDERED THAT; Call Brothers Hardware Co. be and they are allowed the sum of \$7.00 for merchandise furnished city jail. Payable out of Crime Prosecution funds.
- ORDERED THAT; Call Brothers Hardware Co, be and they are allowed the sum of \$ 11.60 for merchandise furnished for the Jefferson street job. Payable out of General funds.
- ORDERED THAT; Call Brothers Hardware Co. be and they are allowed the sum of \$ 47.21 for material for street work. Payable out of Master Street funds.
- ORDERED THAT ; Ky. & W.Va. Power Co. be and they are allowed the sum of \$ 16.00 for traffic lights for March, 1939. Payable out of Street Lighting funds.
- ORDERED THAT; Ky. & W.Va. Power Co. be and they are allowed the sum of \$ 17.49 for two invoices for removing Christmas lighting. Payable out of Street Lighting funds.
- ORDERED THAT; Ky. & W.Va. Power Co. be and they are allowed the sum of \$ 11.97 for electric service for city hall from Feb. 13 to March 14, 1939. Payable out of Crime Prosecution funds.
- ORDERED THAT; Ky. & W.Va. Power Co. be and they are allowed the sum of \$ 313.73 for electric service for street lighting for March, 1939. Payable out of street Lighting funds.
- ORDERED THAT; Southern Public Service be and they are allowed the sum of \$ 22.57 for gas service for city hall for March, 1939. Payable out of Crime Prosecution funds.
- ORDERED THAT; Southern Bell Telephone and Telegraph Co, be and they are allowed the sum of \$ 5.26 for phone service for city hall for March, 1939. Payable out of Crime Prosecution funds.
- ORDERED THAT; Southern Bell Telephone and Telegraph Co. be and they are allowed the sum of \$1.50 for phone service for fire station for March, 1939. Payable out of Fire Dept. funds.
- ORDERED THAT; Southern Bell Telephone and Telegraph Co, be and they are allowed the sum of \$2.21 for phone service for Charlie Ratliff for March, 1939. Payable out of Fire Dept. funds.
- ORDERED THAT; Blue and Gray Service Station be and they are allowed the sum of \$1.00 for charging battery for police car. Payable out of Crime Prosecution funds.
- ORDERED THAT; Ben Williamson and Co. be and they are allowed the sum of \$ 61.00 for in full for invoice dated 3/27/39, number 17537. Payable out of Master Street funds.
- ORDERED THAT; Charleston Foundry Co. be and they are allowed the sum of \$70.93 for manhole covers and rings, invoice dated 3/7/39. Payable out of Master Street funds.
- ORDERED THAT; Tacketts Service Station be and they are allowed the sum of \$ 32.45 for gas and oil for police car for March, 1939. Payable out of Crime Prosecution funds.
- ORDERED THAT; Bluegrass Pipe and Culvert Co. be and they are allowed the sum of \$33.68 for metal culvert, invoice dated 3/28/39, less 2% discount. Payable out of Master Street funds.
- ORDERED THAT; Roy C. Wayne Supply Co. be and they are allowed the sum of \$ 15.50 for equipment for mixer. Payable out of Master Street funds.
- ORDERED THAT; Miami Gravel Co. be and they are allowed the sum of \$184.00 for concrete and sand, invoice dated 3/17/39. Payable out of Master Street funds.
- ORDERED THAT; General Service be and they are allowed the sum of \$1.15 for 1 bulb and dimmer switch for police car. Payable out of Crime Prosecution funds.

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ORDERED THAT; Fannin and Keene be and they are allowed the sum of \$ 9.43 for gas, oil and labor on city truck. Payable out of General funds.

ORDERED THAT; Cumberland Insurance Co. be and they are allowed the sum of \$ 54.40 for insurance on Studebaker city truck, from April, 11, 1939 to April, 11, 1940. Payable out of General funds.

ORDERED THAT; National Used Car Market Report be and it is allowed the sum of \$1.50 for 1 copy red book cash value edition. Payable out of General funds.

ORDERED THAT; Childers and Venters be and they are allowed the sum of \$ 30.45 for material and labor on concrete mixer. Payable out of Master Street funds.

ORDERED THAT; Triangle Service Station be and it is allowed the sum of \$ 3.70 for gas for fire truck and city truck. Payable out of Fire Dept. funds.

ORDERED THAT; Dixie Auto Service be and it is allowed the sum of \$29.30 for material and labor on trucks and mixer. Payable out of General funds.

ORDERED THAT; Williamson Supply Co. be and it is allowed the sum of \$ 312.44 for merchandise for city, invoices dated March, 8, 10, 10, 15, 22, and 25, 1939. Payable out of Master Street funds.

ORDERED THAT; Railway Express Company be and it is allowed the sum of \$.73 for Express for the City, Payable out of Master Street funds, - Paid by Warrant NO. 1090 Date March 28" 1939. by order of Mayor Hi Pauley.

Came Judge E.E. Trivette, and presented his report of fines collected for the Month of March, 1939, which as follows;

Received	\$345.35
Paid out,	130.25
Due the City,	<u>215.10</u>

Same was read and approved and ordered recorded  
Said report was filed and recorded.

ORDERED THAT; Ky. & W. Va. Power Co, be and it is allowed the sum of \$320.76 for electric service for the Water department for March, 1939. Payable out of Water Dept. funds.

ORDERED THAT; Johnson Foundry and Machine Company be and it is allowed the sum of \$56.25 for cast Iron covers for meter boxes, by T.E. Newton, Payable out of Water Dept. funds.

ORDERED THAT; Beknapp Hardware Co be and it is allowed the sum of \$61.55 for Equipment and supplies for the Water department by T.E. Newton., Payable out of Water Dept. funds.

ORDERED THAT; Thos. E. Newton, be and he is allowed the sum of \$90.76 for Petit cash account for March, 1939, Payable out of Water Department funds.

ORDERED THAT; Fern S. Wolford, be and she is allowed the sum of \$12.53 for Petit cash account for March, 1939. Payable out of Water department funds.

No further business before the Board, On motion duly carried Council is adjourned until Tuesday, April, 18<sup>th</sup>, 1939. 7-30. P.M.

ATTEST:

A. S. Danvers  
City Clerk.

APPROVED;

Hi Pauley  
Mayor.