

MINUTES | CITY OF PIKEVILLE

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

No further business before the Board, meeting was adjourned until regular meeting, June 6th 1939, 7-30 P.M.

APPROVED:

H. Pauley

ATTEST:

H.S. Damron
 City Clerk.

Mayor.

AT A REGULAR MEETING OF THE CITY COUNCIL CONVENED AND HELD IN THE CITY HALL, TUESDAY, JUNE, 6th 1939, 7-30 P.M. THE FOLLOWING MEMBERS PRESENT.

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

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

Judge E.E.Trivette, and filed his report of money collected and paid out for the Month of May, 1939. which is as follows.

Received,	\$310.10
Paid out,	97.00
	<u>\$213.10</u>

The above report was read, approved and ordered recorded.

ORDERED THAT:

H.S.Damron, City Clerk, run in Pike county news, for next two weeks, an advertisement, that the City of Pikeville, on June 20th 1939, will receive bids for cleaning streets, collecting and hauling garbage, and operating incinerator for one year from from July, 1st, 1939.

Vote on above order, as follows;

D.T.Keel,	Yes,
Hayes Jones,	Yes,
Charley Childers,	Yes,
Charley Sowards,	Yes,
Huffman & Bacon	Absent.

The Bid of Pike Floyd Coal Co. Betsey Layne Ky. on selling th City of Pikeville. Ky. 4,000 feet more or less of 6 inch cast iron ^{water} pipe, at 30 ¢ per lineal foot, was accepted by the council,

Vote on accepting same is as follows:

D.T. Keel,	Yes
Hayes Jones,	Yes,
Charley Childers,	Yes,
Charley Sowards,	Yes,
Huffman & Bacon,	Absent.

ORDERED THAT: A WARRANT

A warrant of for the sum of Forty Five Hundred Dollars, be transferred from the Water department profits, to Master street paving funds.

Vote on the above order is as follows:

D.T.Keel,	Yes
Hayes Jones,	Yes,
Charley Childers,	Yes
Charley Sowards,	Yes,
Huffman & Bacon	Absent

ORDERED THAT:

The contract between Pike Floyd Coal Co. and City of Pikeville, Ky. for the purchase of 4000, feet of more or less of 6 inch cast Iron Water pipe, be filed as part of records of the City, as of even date herewith, by the City Clerk.

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ORDERED THAT:

The contract between Pike Floyd Coal Co. Betsey Layne, Ky. and City of Pikeville, Ky. For said Coal Co.&c. sell the City of Pikeville, 4000', feet more or less of 6 inch water pipe, Delivered in Pikeville, along Peach orchard road, And for said City to buy same, Delivery to be made in 5 weeks, Is ordered to be executed on behalf of the City of Pikeville, Ky. by Hi Pauley, Mayor and attested by H.S.Damron. City Clerk, Price to be 30 Cents per lineal foot, Plus \$10.00 per ton, for raising pipe and delivering said pipe to Peach orchard road, in Pikeville, Ky.

Vote on above contract being executed as above. Was as follows:

D.T.Keel,	Yes,
Hayes Jones,	Yes,
Charley Childers,	Yes,
Charley Sowards,	Yes,
Huffman & Bacon	Absent.

THE FOLLOWING ORDINANCE WAS INTRODUCED BY J.M.AUXIER, CITY ATTY.

AN ORDINANCE DECLARING IT TO BE A PUBLIC NECESSITY TO LET A CONTRACT FOR STREET CLEANING, GARBAGE COLLECTION AND INCINERATOR OPERATION, AND AUTHORIZING THE EXPENDITURE OF A REASONABLE SUM FOR PAYING FOR SUCH WORK,

A Roll call of the vote on the above ordinance is as follows;

D.T.Keel,	Yes
Hayes Jones,	Yes,
Charley Childers,	Yes.
Charley Sowards,	Yes,
Huffman & Bacon	Absent.

ON MAY 15, 1939, THE CITY ATTORNEY J.M.AUXIER INTRODUCED THE FOLLOWING ORDINANCE, AN ORDINANCE LAYING THE AD VALORUM CITY TAX LEVY FOR THE YEAR 1939, ON ALL TAXABLE PROPERTY WITHIN THE CITY OF PIKEVILLE, KY. FOR GOVERNMENTAL NECESSARY AND GENERAL EXPENSES, OF THE CITY OF PIKEVILLE, FIXING THE RATE THEREOF, AND DIRECTING THE CITY CLERK TO MAKE TAX BOOKS ACCORDINGLY.

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

D.T.Keel,	Yes
Hayes Jones,	Yes,
Charley Childers,	Yes
Charley Sowards,	Yes,
Huffman & Bacon	Absent,

Thereupon the Mayor declared said ordinance passed.

ORDERED THAT:

Hi Pauley be, and he is allowed the sum of \$20.84 as salary for May, 1939. Payable out of Officers Salary fund.

ORDERED THAT:

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

ORDERED THAT:

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

ORDERED THAT:

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

ORDERED THAT:

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

ORDERED THAT:

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

ORDERED THAT:

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

ORDERED THAT:

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

ORDERED THAT:

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

ORDERED THAT:

Charlie Ratliff be and he is allowed the sum of \$100.00 as salary as Caretaker for May, 1939. Payable out of Fire Dept. funds.

ORDERED THAT:

A.D.Cline be and he is allowed the sum of \$50.00 as rent on City Hall for June, 1939. Payable out of Rental fund.

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ORDERED THAT:

Ky. State Imp. Service be and they are allowed the sum of \$25.00 as rent on building for May, 1939. Payable out of Rental fund.

ORDERED THAT:

Pikeville Ice Co. be and they are allowed the sum of \$12.50 as rent on room for K.E.R.A. for May, 1939. Payable out of General funds.

ORDERED THAT:

Pike Floyd Coal Co. be and they are allowed the sum of \$300.00 on 60,000 gallon water tank at Betsy Layne, Ky. Payable out of Incenerator fund.

ORDERED THAT:

Mrs. W.H.Preston be and she is allowed the sum of \$200.27 for feeding City prisoners for May, 1939. Payable out of Crime Prosecution fund.

ORDERED THAT:

Foster Wright be and he is allowed the sum of \$209.60 for hauling 262 ton of gravel or crushed rock for the city. Payable out of Master Street fund.

ORDERED THAT:

J.M.Auxier be and he is allowed the sum of \$2.00 as commission on tax collection. Payable out of General funds.

ORDERED THAT:

J.H.Carter and G.W.Young be and they are allowed the sum of \$70.00 for serving 140 tax notices for Board of Supervisors. Payable out of General funds.

The City Attorney objected to payment of \$70.00 to J.H.Carter and G.W.Young in serving 140 supervision notices and \$4.00 to R.Thompson for

ORDERED THAT:

E.B.Coleman be and he is allowed the sum of \$6.00 for 2 nights service as special policeman. Payable out of Crime Prosecution fund.

ORDERED THAT:

W.H.Caudill be and he is allowed the sum of \$34.00 for 17 days service on City Board of Supervisors. Payable out of General funds.

ORDERED THAT:

John A. Bentley be and he is allowed the sum of \$34.00 for 17 days service on City Supervisor Board. Payable out of General funds.

ORDERED THAT:

J.C.Wright be and he is allowed the sum of \$34.00 for 17 days service on City Supervisor Board. 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 May, 1939. Payable out of Street Cleaning funds.

ORDERED THAT:

R.Thompson be and he is allowed the sum of \$4.00 for 2 days with Board of Supervisors. Payable out of General funds.

ORDERED THAT:

Frank Jones be and he is allowed the sum of \$3.00 for 1 night as special policeman. Payable out of Crime Prosecution funds.

ORDERED THAT:

Lum Smith be and he is allowed the sum of \$5.00 for washing for City jail for May, 1939. Payable out of Crime Prosecution fund.

ORDERED THAT:

Charlie Ratliff be and he is allowed the sum of \$7.50 for expenses to Catlettsburg after Federal prisoners. Payable out of Crime Prosecution funds.

ORDERED THAT:

Cumberland Publishing Co. be and they are allowed the sum of \$143.90 for account filed to date. Payable out of General funds.

ORDERED THAT:

Cumberland Publishing Co. be and they are allowed the sum of \$40.00 for criminal docket and traffic books. Payable out of Crime Prosecution funds.

ORDERED THAT:

Robert Williams be and he is allowed the sum of \$15.00 for rent on building for House Keeping Aid in full up to June, 20, 1939. Payable out of General funds.

ORDERED THAT:

Gertie Osborn be and he is allowed the sum of \$62.00 for hauling 77½ ton crushed stone for the city at 80¢ per ton. Payable out of Master Street fund.

ORDERED THAT:

Southern Public Service Co. be and they are allowed the sum of \$11.21 for gas service for city hall for May, 1939. Payable out of Crime Prosecution fund.

ORDERED THAT:

Southern Bell Tel. & Tel. Co. be and they are allowed the sum of \$1.50 for phone service for Fire Station #226, for May, 1939. Payable out of Fire Department funds.

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- ORDERED THAT: Southern Bell Tel. & Tel. Co. be and they are allowed the sum of .86¢ for phone service for City Hall #223 for May, 1939. Payable out of Crime Prosecution funds.
- ORDERED THAT: Southern Bell Tel. & Tel. Co. be and they are allowed the sum of \$2.21 for phone service #52 Charlie Ratliff for May, 1939. Payable out of Fire Department funds.
- ORDERED THAT: Ky. & W. Va. Power Co. be and they are allowed the sum of \$12.06 for electric service for City Hall from April, 13 to May, 12, 1939. Payable out of Crime Prosecution funds.
- ORDERED THAT: Ky. & W. Va. Power Co. be and they are allowed the sum of \$315.66 for electric service for street lighting for May, 1939. Payable out of Street Lighting funds.
- ORDERED THAT: Ky. & W. Va. Power Co. be and they are allowed the sum of \$16.00 for traffic lights for May, 1939. Payable out of Street Lighting fund.
- ORDERED THAT: Pauley Lumber and Real Estate Co. be and they are allowed the sum of \$34.92 for account filed, statement attached. Payable out of Second Street fund.
- ORDERED THAT: D. R. Holley be and he is allowed the sum of \$5.40 for hauling Federal prisoners from Catlettsburg to Pikeville, Ky. Payable out of Crime Prosecution fund.
- ORDERED THAT: Pauley Lumber and Real Estate Co. be and they are allowed the sum of \$57.49 for account to date, statement filed. Payable out of General funds.
- ORDERED THAT: Pauley Lumber and Real Estate Co. be and they are allowed the sum of \$68.19 for account to date, itemized statement filed. Payable out of Master Street funds.
- ORDERED THAT: The Paintsville Herald be and it is allowed the sum of \$3.75 for 500 attachment blanks by E. E. Trivette, Police Judge. Payable out of Crime Prosecution fund.
- ORDERED THAT: The Paintsville Herald be and it is allowed the sum of \$8.17 for 5 City tax books and postage, by City Clerk. Payable out of General funds.
- ORDERED THAT: Blue and Gray Service be and it is allowed the sum of \$45.00 for 4 tires for Police car. Payable out of Crime Prosecution fund.
- ORDERED THAT: W. Taulbee Smith be and he is allowed the sum of \$4.00 as balance of cost in case City of Pikeville v/s Jerry Robinson. Payable out of Crime Prosecution fund.
- ORDERED THAT: Chippewa Tire Co. be and they are allowed the sum of ~~\$30.23~~ \$ 30.23 for gas and oil for Police car for May, 1939. Payable out of Crime Prosecution fund.
- ORDERED THAT: Fannin and Keen be and they are allowed the sum of \$15.10 for oil, material and labor on Studebaker truck. Payable out of General funds.
- ORDERED THAT: Garland Carter be and he is allowed the sum of .75¢ for washing streets. Payable out of General funds.
- ORDERED THAT: Bill Hall be and he is allowed the sum of .75¢ for washing streets. Payable out of General funds.
- ORDERED THAT: Dr. A. G. Osborne be and he is allowed the sum of \$2.00 for treating city prisoner. Payable out of Crime Prosecution fund.
- ORDERED THAT: Gertie Osborne be and he is allowed the sum of \$3.00 for hauling debris etc. from cemetery. Payable out of General funds.
- ORDERED THAT: Alonzo Ford be and he is allowed the sum of \$14.68 for helpers in engineering city streets, telegram, postage, etc. Payable out of Master Street funds.
- ORDERED THAT: Keen McKinney be and he is allowed the sum of \$1.00 for 4 hours work on sewer. Payable out of General funds.
- ORDERED THAT: Hart Jones be and he is allowed the sum of \$1.00 for 4 hours work on sewer. Payable out of General funds.
- ORDERED THAT: Western Union be and they are allowed the sum of .22¢ for telegram. Payable out of General funds.
- ORDERED THAT: Garfield Sowards be and he is allowed the sum of \$2.00 for 2 ton coal for fire dept. Payable out of Fire Department funds.
- ORDERED THAT: Dixie Auto Service be and they are allowed the sum of ~~\$52.50~~ \$52.50 for material and repairs on Studebaker truck. Payable out of General funds.

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- ORDERED THAT: George Hames be and he is allowed the sum of \$22.00 for rent on garages, 11 months at \$2.00 per month. Payable out of General funds.
- ORDERED THAT: W.T. Griffith be and he is allowed the sum of \$2.00 for blue prints, by Lon Ford. Payable out of Master Street funds.
- ORDERED THAT: Miami Gravel Co. be and they are allowed the sum of \$101.29 in full, invoice #5762-C, date May, 20, 1939. Payable out of Master Street fund.
- ORDERED THAT: Rell Spears be and he is allowed the sum of \$8.00 for running shovel on new road, Smith Hill. Payable out of Master Street fund.
- ORDERED THAT: Alonzo Ford be and he is allowed the sum of \$100.00 for engineering work for City from May, 15 to June, 1, 1939. Payable out of Master Street funds.
- ORDERED THAT: Thos. E. Newton be and he is allowed the sum of \$150.00 as salary as Supt, Water Dept. for May, 1939. Payable out of Water Dept. funds.
- ORDERED THAT: A.S. Corbin be and he is allowed the sum of \$100.00 as salary as water dept. helper for May, 1939. Payable out of Water Dept. funds.
- ORDERED THAT: Fern S. Wolford be and she is allowed the sum of \$75.00 as salary as water dept. clerk for May, 1939. Payable out of Water Dept. funds.
- ORDERED THAT: Millard Burke be and he is allowed the sum of \$110.00 as salary as fire chief for May, 1939. Payable out of Water Dept. funds.
- ORDERED THAT: Cumberland Publishing Co. be and they are allowed the sum of \$42.88 for typewriter and office supplies. Payable out of Water Dept. funds.
- ORDERED THAT: Fern S. Wolford be and she is allowed the sum of \$23.95 as petit cash account for May, 1939. Payable out of Water Dept. funds.
- ORDERED THAT: Thos. E. Newton be and he is allowed the sum of \$129.76 as petit cash account for May, 1939. Payable out of Water Dept. funds.
- ORDERED THAT: V.E. Bevins, City Treasurer, be and he is allowed the sum of \$4500.00 for transfer from Water Dept. Profits to Master Street Funds (order City Council). Payable out of Water Dept. funds.
- ORDERED THAT: Ky. & W. Va. Power Co. be and they are allowed the sum of \$311.85 for electric service for water dept. for May, 1939. Payable out of Water Dept. Funds.
- ORDERED THAT: Leonard Day be and he is allowed the sum of \$7.75 for damage to garden \$2.00, work on Peach Orchard Road 5.75. Payable out of Water Dept. funds.
- ORDERED THAT: Alex Boyd be and he is allowed the sum of \$4.50 for work on Peach Orchard Road, \$4.00, on street .50¢. Payable out of Water Dept. funds.
- ORDERED THAT: Sowards Hardware Co. be and they are allowed the sum of \$4.25 for tools, by M. Burke, for Peach Orchard Road work. Payable out of Water Dept. funds.

On motion duly carried meeting is adjourned until Tuesday, June, 20, 1939, 7-30-P.M.

ATTEST:

H.S. Danner
City Clerk.

APPROVED:

A. Danner
Mayor.

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