

# 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. TUESDAY. AUGUST. 1st, 1939. 7-30- P.M.  
THE FOLLOWING MEMBERS PRESENT/;

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

ORDERED THAT:

V.E. Bevins, City treasurer, transfer from Depreciation fund to Peach Orchard Water Works Job, the sum of \$2996.19

ORDERED THAT:

Walter Walters, be and he is allowed the sum of \$100.00 for money expended by him for Park supplies. Payable out of General funds

ORDERED THAT:

Caldwell & Co. of Louisville, Ky. be and they are allowed the sum \$500.00 for work on Water Tank. Payable out of Peach Orchard Water Works Job funds.

ORDERED THAT:

Ky. & W. Va. Power Co. move from one pole to another, a light on street going to the College, on Hill, to be supervised by Millard Burke and they are directed to put a 200 C.P. light on same.

ORDERED THAT:

Millard Burke, buy from Call Brothers Hardware Co, 250 Feet Fire hose at \$1.05 Cts. per foot, Known as White King, Treated. and that He buy from Emmons-Hawkins, Hardware Co, 250 Feet known as Brown King. (All four Councilmen present voted Yes on this Order.

ORDERED THAT:

The City Attorney or some Attorney for him, institute condemnation suits to procure Right of way, on Cline Street. and prosecute to completion against the following Persons.

Harp McCoy, &c.  
Hi Williams, 1-Lot.  
Roy Daniels,  
Dollie Williams Allen.  
Columbia Maynard,

Said condemnation suits to procure a 42 "Strip of land to be used in widening street and sidewalk, purposes.

All Four councilmen present Voted Yes, on the above order.

Morgan Chapman, & Louise Coleman, having filed their application and Bond, accompanied with Check of \$50.00 for a license to retail Beer at the Hut, in the City of Pikeville, Ky. same was accepted by the Council and License ordered issued.

E.E. Trivette, Police Judge, filed his report for the Month of July. of money collected and disbursed for said Month. which is as follows:

Received,	\$293.97
Paid Out,	98.00
Due the City,	\$195.97

The above settlement was accepted and approved by the Council. and order filed.

ORDERED THAT;

German Brothers, be and they are allowed the sum of \$4.82 for freight on expansion joints for street work, by order Mayor Pauley, (Warrant No, 1351. Date July. 22" 1939. Payable out of Master Street funds.

ORDERED THAT:

G.W. Young, be and he is allowed the sum of \$100.00 for Salary as Police for July, 1939. Payable put of Officers Salary, paid in advance by order Mayor Pauley, (Warrant No, 1352, Date July, 24th 1939.

ORDERED THAT:

O.J. Williams, be and he is allowed the sum of \$300.00 payment on delivery of water pipe from Betsey Layne, to Pikeville, (by order Mayor Pauley) Payable out of Depreciation funds, Warrant No, 1353. Date, July, 25th 1939.

THE FOLLOWING ORDINANCE WAS INTRODUCED AND PASSED/

AN ORDINANCE ALLOWING A DISCOUNT OF TWO PER-CENT ON ALL 1939 CITY TAXES PAID ON OR BEFORE DECEMBER, 1st. 1939.

A roll call of the Vote was all four members present vote yes on this ordinance.



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- ORDERED THAT:  
Hi Pauley, be and he is allowed the sum \$20.84 for salary as Mayor for July, 1939, Payable out of officers salary Budget.
- ORDERED THAT:  
V.E.Bevins be and he is allowed the sum of \$20.84 for salary as City Treasurer for July, 1939, Payable out of Officers salary.
- ORDERED THAT:  
E.E.Trivette be and he is allowed the sum of \$80.00 for salary as Police Judge for July 1939. Payable out of Officers salary Budget.
- ORDERED THAT:  
H.S.Damron be and he is allowed the sum of \$75.00 for salary as City Clerk for July, 1939, Payable out of Officers Salary Budget.
- ORDERED THAT:  
J.M.Auxier be and he is allowed the sum of \$50.00 for salary as City Attorney for July, 1939, payable out of Officers salary Budget.
- ORDERED THAT:  
J.H.Carter be and he is allowed the sum of \$123.00 for salary as Chief Police for July, 1939, Payable out of officers salary Budget.
- ORDERED THAT:  
Jess Johnson be and he is allowed the sum of \$100.00 for salary as Police for July, 1939, Payable out of Officers salary Budget.
- ORDERED THAT:  
W.B.Pinson be and he is allowed the sum of \$100.00 for salary as Police for July, 1939. 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 July, 1939, Payable out of Fire Department Budget.
- ORDERED THAT:  
A.D.Cline be and he is allowed the sum of \$50.00 for rent for City Hall For August, 1939. Payable out of rental funds Budget.
- ORDERED THAT:  
Ky.State Improvement service be and it is allowed the sum of \$25.00 for rent on building for July 1939, Payable out of Rental Budget.
- ORDERED THAT:  
Pikeville Ice Co. be and it is allowed the sum of \$12.50 for rent for K.E.R.A. for July 1939. Payable out of General funds Budget.
- ORDERED THAT:  
J.H.Carter be and he is allowed the sum of \$3.50 for expenses to Winchester Ky, after Martin Simpson, Payable out of Criminal Pros.
- ORDERED THAT:  
F.E.Bevins be and he is allowed the sum of \$10.00 expenses for Car, &c, to Winchester Ky after Martin Simpson, Payable out of Crim. Pros.
- ORDERED THAT:  
Andy Reynolds, be and he is allowed the sum of \$23.98 for lumber for street work. Payable out Master Street Budget.
- ORDERED THAT:  
Thos.E.Newton be and he is allowed the sum of \$150.00 as Supt. of Water Department, for July 1939. Payable out of Water 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 July, Payable out of Water Funds.
- ORDERED THAT:  
Fern S.Wolford be and she is allowed the sum of \$75.99 Salary as Clerk of Water Department, for July, 1938. Payable out of Water funds.
- ORDERED THAT:  
Millard Burke, be and he is allowed the sum of \$110.00 for salary as Fire Chief, for July 1939. Payable out of Water Funds.
- ORDERED THAT:  
Ky. & W.Va. Power Co. be and it is allowed the sum of \$337.59 for Electric service for Water Dept. for July. 1939. Payable out of Water Department funds.
- ORDERED THAT:  
Thos.E.Newton be and he is allowed the sum of \$266.66 for Petit Cash Account for July. 1939, Payable out of Water funds.
- ORDERED THAT:  
National C.I.Pipe Co. be and it is allowed the sum of \$56.78 for Cast Iron pipe fittings, (by T.E.N.) Payable out of Water Funds.
- ORDERED THAT:  
Neptune Meter Company be and it is allowed the sum of \$145.13 for meters and couplings, payable out of Water Department funds.

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- ORDERED THAT:  
The Davison Chemical Co. be and it is allowed the sum of \$150.00 for 60, 200 # bags ground sulphate of Alum. Payable out Waterfunds
- ORDERED THAT:  
Belknapp Hardware Co, be and it is allowed the sum of \$30.36. for 2 4 inch gate valves, (by T.E.N.) payable out of Water funds/
- ORDERED THAT:  
B.F.Blackburn, be and he is allowed the sum of \$199.00 for cleaning Streets and hauling garbage for July 1939, Payable out of Street Cleaning funds.
- ORDERED THAT:  
Paul Ford be and he is allowed the sum of \$10.50 for 3 Days as helper to City Engineer work on streets, Payable out of Master Street funds.
- ORDERED THAT:  
James Lyonsbe and he is allowed the sum of \$363.40 for unearthing and delivering C.I.Water pipe from Betsey Layne to Pikeville, Ky. Payable out of Peach Orchard Water Works Job.
- ORDERED THAT:  
Pike Floyd Coal Co, be and it is allowed the sum of \$1238.40 for 4104. feet C.I.Pipe at 30 ¢ and 36 feet 4 inch pipe at 20 ¢ Payable out of Peach Orchard Water Works, Job.
- ORDERED THAT:  
Mrs. W.H.Preston be and he is allowed the sum of \$176.13 for feeding Prisoners in City Jail, July, 1939. Payable out of Criminal Pros.-
- ORDERED THAT:  
E.B.Coleman, be and he is allowed the sum of \$21.00 for 7 Days working City Prisoners on Peach Orchard road, Payable out of Peach Orchard Water Works Job.Funds,
- ORDERED THAT:  
Mrs. Lum Smith be and he is allowed the sum of \$5.00 washing for the Coty Jail . July 1939. Payable outof criminal Prosecution funds,
- ORDERED THAT:  
W.T.Griffith be and he is allowed the sum of \$11.95 for blue prints for Street work, Payable out of Master Street funds.
- ORDERED THAT:  
Frank Layne be and he is allowed the sum of \$5.50 for 22 Hrs. work on Peach Orchard Job, Payable out of Peach Orchard Water Works Job.
- ORDERED THAT:  
Jeff Kendrick be and he is allowed the sum of \$14.00 for 56 Hrs. work on Peach Orchard Job, Payable out of Peach Orchard Water Works,Job funds.
- ORDERED THAT:  
Millard Burke Jr. be and he is allowed the sum of \$15.00 for 60 Hrs, work on Peach Orchard Job, Payable out of Peach Orchard Water Works Job.
- ORDERED THAT:  
John W.Dorton, be and he is allowed the sum of \$22.00 for 88 hrs, work on Peach orchard job. Payable out of Peach orchard Water works Job funds.
- ORDERED THAT:  
B.Justice Jr. be and he is allowed the sum of \$14.00 for 56 hrs. work on peach orchard job. Payable out of Peach orchard Water Works,Job.
- ORDERED THAT:  
Jack Castner be and he is allowed the sum of \$15.00 for 60 hrs. work on peach orchard job, Payable out of Peach orchard Water Works Job.
- ORDERED THAT:  
Eugene Ramsey be and he is allowed the sum of \$8.00 for 32 hrs. work on peach orchard job. Payable out of Peach orchard Water Works Job.
- ORDERED THAT:  
Girty Osborn be and he is allowed the sum of \$6.00 for 6 hrs. work with truck, on Park, Payable out of General funds.
- ORDERED THAT:  
Foyd Tackitt, be and he is allowed the sum of \$6.25 for 25 hrs, work on peach orchard job, Payable out of Peach orchard Water Works Job.
- ORDERED THAT:  
Elsie Newsom be and he is allowed the sum of \$15.00 for 60 hrs. work on Peach orchard job. Payable out of Peach orchardWater Works Job.
- ORDERED THAT:  
Leonard Day be and he is allowed the sum of \$31.00 for 124 hrs work on peach orchard job, Payable out of Peach orchardWater Works Job.
- ORDERED THAT:  
Homer Maynard be and he is allowed the sum of \$8.00 for 32 hrs. work on peach orchard job, Payable out of Peach orchard Water Works Job.
- ORDERED THAT:  
Morgan Kelley be and he is allowed the sum of \$7.59 for 30 hrs, work on peach orchard job, Payable out of Peach orchard Water Works Job.
- ORDERED THAT:  
W.M.Brown be and he is allowed the sum of \$2.00 for 8 hrs. work on peach orchard job. Payable out of Peach orchard Water Works Job.



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- ORDERED THAT:  
Earl Johnson be and he is allowed the sum of \$7.50 for 30 hrs. work on peach orchard job, Payable out of Peach Orchard Water Works Job.
- ORDERED THAT:  
Frank Jones be and he is allowed the sum of \$10.50 for 42 hrs work on peach orchard job. Payable out of Peach orchard Water Works Job.
- ORDERED THAT:  
Gene Purvis, be and he is allowed the sum of \$5.00 for making parking signes for the City, Payable out of General funds.
- ORDERED THAT:  
Garfield Sowards be and he is allowed the sum of \$4.50 for hauling sand for street work, Payable out of Master street funds.
- ORDERED THAT:  
Garfield Sowards be and he is allowed the sum of \$15.00 for preparing water tank for hauling from Betsey Layne to Pikeville, Payable out of Peach orchard Water Works Job.
- ORDERED THAT:  
Anderson Department store be and it is allowed the sum of \$6.66 for merchandise for City Prisoners, Payable out of Criminal Prosecution.
- ORDERED THAT:  
Triangle Service Station be and it is allowed the sum of \$2.00 for gas for fire truck. Payable out of Fire Dept. funds.
- ORDERED THAT:  
Walter Walters be and he is allowed the sum of \$100. 00 for money expended by him for park supplies. Payable out of General funds.
- ORDERED THAT:  
Caldwell and Company be and they are allowed the sum of \$500.00 for work on watery tank. Payable out of peach Orchard Water Works job.
- ORDERED THAT:  
Dollie Wagner be and she is allowed the sum of \$50.00 for right of way on Cline Street. Payable out of Master Street funds.
- ORDERED THAT:  
Pike Supply & Planning Mill Co. be and they are allowed the sum of \$96.00 for 160 bags cement for street work. Payable out of Master Street funds.
- ORDERED THAT:  
D.B.Robinson be and he is allowed the sum of \$1000 for stakes for street work. Payable out of Master Street funds.
- ORDERED THAT:  
R.T.Greer & Co. be and they are allowed the sum of \$12.48 for burlap for street work. Payable out of Master Street funds.
- ORDERED THAT:  
James Chaney be and he is allowed the sum of \$1.25 for sand for street work. Payable out of Master Street funds.
- ORDERED THAT:  
Superior Cement Co. be and they are allowed the sum of \$696.00 for invoice 7/12 - 7/26 for 350 barrels cement less 10% per barrell discount. Payable out of Master Street funds.
- ORDERED THAT:  
John Hall be and he is allowed the sum of \$50.00 for roght of way on Cline Street. Payable out of Master Street funds.
- ORDERED THAT:  
John Weddington be and he is allowed the sum of \$100.00 for right of way on Cline Street. Payable out of Master Street funds.
- ORDERED THAT:  
Troy Francisco be and he is allowed the sum of \$50.00 for right of way on Cline Street. Payable out of Master Street funds.
- ORDERED THAT:  
Southern Bell T. & T. CO. be and they are allowed the sum of \$8.68 for phone service for #223 for July 1939. Payable out of Crime Prosecution funds.
- ORDERED THAT:  
Southern Bell T. & T. Co. be and they are allowed the sum of \$1.50 for phone service for #226. Payable out of Fire Dept. funds.
- ORDERED THAT:  
Southern Bell T. & T. Co. be and they are allowed the sum of \$2.32 for phone service for #52, for July, 1939. Payable out of Fire Dept.
- ORDERED THAT:  
Ky. & W.Va. Power Co. be and they are allowed the sum of \$13.44 for electric service for City Hall from June 13 to July 11, 1939. Payable out of Crime Prosecution funds.
- ORDERED THAT:  
Ky. & W.Va. Power Co. be and they are allowed the sum of \$316.62 for street lighting for July, 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 lightd for July, 1939. Payable out of Street Lighting funds.
- ORDERED THAT:  
Southern Public Service be and they are allowed the sum of \$1.00 for gas service for City Hall and Jail for July, 1939. Payable out of Crime Prosecution funds.
- ORDERED THAT:  
Williamson Supply Co. be and they are allowed the sum of \$111.78 for invoices June 12 & 20, July 12, 14 and 26, 1939. Payable out of Master Street funds.

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- ORDERED THAT: Standard Oil Co. be and they are allowed the sum of \$119.35 for statement of June, 30, 1939. Payable out of Master Street funds.
- ORDERED THAT: Call Bros. Hdwe. Co. be and they are allowed the sum of \$71.65 for account filed, streets \$69.25, Poplar street 2.40. Payable out of Master Street funds.
- ORDERED THAT: Call Bros. Hdwe. Co. be and they are allowed the sum of \$2.10 for lock for City Hall. Payable out of Crime Prosecution funds.
- ORDERED THAT: Blue & Gray Service Station be and they are allowed the sum of \$1.25 for battery charge. Payable out of Fire Dept. funds.
- ORDERED THAT: White Way Service be and they are allowed the sum of \$27.29 for gas and oil for Police car for July, 1939. Payable out of Crime Prosecution funds.
- ORDERED THAT: Fennin & Keen be and they are allowed the sum of \$9.00 for gas and oil for Studebaker truck. Payable out of Master Street funds.
- ORDERED THAT: Sowards Hdwe. Co. be and they are allowed the sum of \$7.95 for account to date in full. Payable out of General funds.
- ORDERED THAT: Francis, Francis and Trivette be and they are allowed the sum of \$78.00 for W.C. 77384 Bituminous Adv.. deposit prem. Payable out of Master Street funds.
- ORDERED THAT: Alonzo Ford be and he is allowed the sum of \$200.00 for salary as City engineer for July, 1939. Payable out of Master Street funds.
- ORDERED THAT: Call Bros. Hdwe. Co be and they are allowed the sum of \$24.84 for material for College and Huffman Streets. Payable out of Master Street funds.
- ORDERED THAT: Arthur Smith be and he is allowed the sum of \$96.66 for police work for July, 1939, less 1 day. Payable out of Officers salary.
- ORDERED THAT: Columbia S. Maynard be and she is allowed the sum of \$50.00 for right of way on Cline Street. Payable out of Master Street funds.

THE FOLLOWING ORDINANCE WAS INTRODUCED AND PASSED.

AN ORD. PROVIDING FOR REPAVEING CLINE STREET WITH CONCRETE FROM STATION 24 PLUS 25 (SHOWN ON O.S. RATTON MAP, AS MODIFIED BY LON FORD,) UP CLINE street approximately 475 feet, MORE OR LESS, TO STATION 29 PLUS 00. SAID CLINE STREET WHEN RECONSTRUCTED TO BE 21 FEET. EXCLUSIVE OF CURBINGS, FOR RECONSTRUCTION OF CONCRETE CURBINGS, OF STANDARD DESIGNS, AND FOR RECONSTRUCTION OF CONCRETE SIDE WALK, APPROXIMATELY FIVE FEET WIDE, ALONG NORTH SIDE OF AND ADJACENT TO CLINE STREET FOR SAID DISTANCE.

THE FOLLOWING ORDINANCE WAS INTRODUCED AND PASSED.

AN ORDINANCE PROVIDING FOR REMOVEING CURBINGS? AND WIDENING OF COLLEGE STREET, ON BOTH SIDES, WITH CONCRETE, FROM STATION 5 PLUS 25, AT A POINT OPPOSITE UPPER END OF MRS. LAYNE WHITMAN PROPERTY? UP COLLEGE STREET, SOUTHWESTERLY, FOR 305 FEET? TO STATION 8 PLUS 30 AT INTERSECTION OF COLLEGE STREET AND ELM STREET, PRESENT BRICK PAVING TO REMAIN IN PLACE, SAID WIDENING OF EACH SIDE OF PRESENT BRICK PAVING, TO BE FOR SIX FEET AND FOUR INCHES ON EACH SIDE, FOR RECONSTRUCTION OF SIDEWALKS OF APPROXIMATELY 67 INCHES IN WIDTH, INCLUDING CURBING, ON EACH SIDE, OF SAID STREET BETWEEN SAID STATIONS, ALSO FOR WIDENING OF COLLEGE STREET, AS ABOVE, AND REBUILDING OF SIDEWALKS, ALONG EACH SIDE OF COLLEGE STREET, FROM STATION 5 PLUS 00 TO STATION 5 PLUS 25.

THE FOLLOWING ORDINANCE WAS INTRODUCED AND PASSED.

AN ORDINANCE PROVIDING FOR THE WIDENING, WITH CONCRETE, OF PIKE AVENUE, FOR 275 FEET, FROM ITS INTERSECTION WITH SECOND STREET TO ITS INTERSECTION WITH MAIN STREET, SAID WIDENING ON EACH SIDE OF THE BRICK PAVEMENT, (WHICH SHALL REMAIN IN PLACE) TO BE FOR 4'4" ON EACH SIDE, AFTER CURBINGS ARE TAKEN UP, FOR REBUILDING OF CURBINGS, AND FOR REBUILDING WITH CONCRETE OF SIDEWALKS ON EACH SIDE OF SAID PIKE AVENUE FOR SAID DISTANCE, SAID SIDEWALK TO BE AT LEAST APPROXIMATELY 42 INCHES, IN WIDTH, INCLUDING CURBINGS, (EXCEPT THAT PRESENT SIDEWALK ALONG NORTHEAST SIDE OF PIKE HOTEL IS TO REMAIN IN PLACE, BUT SAME IS TO BE NARROWED TO CONFORM TO NEW WIDTH OF PIKE AVENUE,)

A roll call of the vote on the Three above ordinances is as follows.

D.T. Keel	Yes.
Hayes Jones,	Yes
Charley Sowards,	Yes
Charley Childers,	Yes.

ORDERED THAT: Della Williams Allen be and she is allowed the sum of \$50.00 for right of way over her property on cline Street, Payable out of Master street funds.

No further business, meeting is adjourned till next regular meeting.

ATTEST: *H. S. Damm* city clerk

Approved. *H. S. Damm*