

MINUTES } CITY OF PIKEVILLE

AT A REGULAR ADJOURNED MEETING OF THE CITY COUNCIL CONVENED AND HELD IN THE CITY HALL, PIKEVILLE, KY. ON WEDNESDAY, SEPT. 6" 1939. 7-30-P.M. THE FOLLOWING MEMBERS PRESENT.

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

ORDERED THAT;

V.E. Bevins, City Treasurer, is directed to transfer all balances in the various Budget items, of the 1938 & 1939, budget into the general fund of the 1939 & 1940 budget,

all members present voted Yes on this order.

ORDERED THAT:

V.E. Bevins, City Treasurer, ^{TRANSFER} from the City water works department, to the sinking fund account, (Toward retiring \$95,000.00 in water department bonds, due in 1954. The sum of \$4,800.99

All members present voted yes on this order.

ORDERED THAT:

The sum of \$2,612.50 be paid to V.E. Bevins City Treasurer, from the water department account, To pay interest coupons due July, 1st 1939.

All members present voted yes on this order.

ORDERED THAT:

The sum of \$3,500.00 be transferred by V.E. Bevins City Treasurer from Water department account to Peach Orchard Water works, project.

All members present voted Yes on this order.

ORDERED THAT:

\$6.53 be paid to V.E. Bevins, City Treasurer, for paying City water works coupons. To Chemical Bond and Trust Co. N.Y. Due July, 1st, 1939.

All members present voted Yes on this order.

ORDERED THAT:

\$5.00 be paid to Robert Williams, for back rent for House Keeping Aid building upto Sept, 1st 1939, also \$7.50 per-Month as follows, providing the work continues to use the building, warrant to issue the First Day of each month for the Month previous, upto and including Jan. 1" 1940. Payable out of General funds.

ORDERED THAT:

Deed Dated Aug. 21" 1939, To the City of Pikeville, From G.C. Ratliff and Irma Ratliff Hiswife for 42 Inches of land across the front of their Three adjoining lots on Cline Street, be and the same is hereby accepted.

ORDERED THAT:

Deed Dated, August 24" 1939, from Hi and Rita Williams, To the City of Pikeville, for 42 Inches of right of way across the front of their upper lot on Cline street. be and the same is hereby accepted.

ORDERED THAT:

Deed from Hi and Rita Williams To the City of Pikeville, Dated August 24" 1939, for 42 Inches across their lower lot on Cline street be and the same is hereby accepted.

ORDERED THAT:

Deed from Mitch Leslie and wife to the City of Pikeville, Dated August 22" 1939, for 42 inch strip of land across their lot on Cline street from Grover Leslie's line to E.J. Picklesimer line be and the same is hereby accepted.

ORDERED THAT:

Deed from G.C. Leslie and Marge Leslie his wif, Dated August 22" 1939, To the City of Pikeville, 42 Inch strip of land across ~~the~~ the front of their lot on Cline street, be and the same is hereby accepted.

ORDERED THAT:

Map of Cline street improvement from station 24 plus 25 to station 38 plus 25, Made by Lon Ford, Is hereby accepted.

ORDERED THAT:

Map of College street (made by Lon Ford) showing reconstruction of College street from station 8 plus 45 (at elm street) Southwesterly To station 10 Plus 67, be accepted and filed.

The bond and application of Hemper Milliaken with R.C. Bartley as his surety for a license to sell Beer in the City of Pikeville, same was accompanied with \$50.00 fee for said license, upon motion duly made said Bond was accepted for the issuance of said license.

Came Judge E.E. Trivette, and filed his report of fined for August, 1939 which is as follows,

Received	\$299.50
Paid Out	107.00
Due the City,	\$192.50

Said report was examined, approved and accepted and ordered recorded.

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AN ORDINANCE ENTITLED AN ORDINANCE ADOPTING THE BUDGET COMMITTEES REPORT FOR THE CITY OF PIKEVILLE, KENTUCKY. FOR THE YEAR BEGINNING JULY, 1st 1939, AND ENDING JUNE, 30th 1940, AND SETTING FORTH THE ESTIMATED REVENUES OF SAID CITY, AND CLASSIFYING EXPENDITURES FOR SAME, WAS READ AND HAYES JONES MOVED ITS ADOPTION, SAID MOTION WAS SECONDED BY L.M. BACON,

After general discussion on said Ordinance. A roll call of the vote was as follows:

D.T. Keel,	Yes,
L.M. Bacon,	Yes
Hayes Jones	Yes
Charley Childers	Yes.

Thereupon the Mayor declared the said ordinance duly passed.

THE REPORT of the budget committee for the Fiscal Year beginning July, 1st 1939, and Ending June, 30th 1940, was read and its provisions fully discussed, all present at the meeting being asked to take a part in the discussion, said Budget committee's report is in words and figures as follows.

TO THE HON. MAYOR AND COMMON COUNCIL OF THE CITY OF PIKEVILLE, KENTUCKY.

GENTLEMEN:

We, the undersigned budget committee, for the year 1939-40, after giving due consideration, recommend the followin budget for said Year 1939-40

ESTIMATED REVENJES:

July, 1, 1939 to June, 30, 1940,	
75 ¢ on each \$100.00 vauation of	
including Franchise	
and polls and Bank shares,	\$24,000.00
City Licenses,	3.000.00
Police Department,	1.899.00
Back Taxes and land sales,	1.200.00
Total,	\$30.000.00

CLASSIFICATION OF EXPENDITURES,
July, 1st 1939. To June, 30th 1940.

Criminal Prosecution,	# 4,000.00
Fire Department,	2,400.00
General expebses,	3,700.00
Officers salaries,	9,700.00
Sinking fund to retire floating Debts,	1,850.00
Rents,	1,590.00
Street cleaning,	2,500.00
Street lighting,	4,500.00
Total,	\$30.000.00

Respectfully submitted, 6th Day of Sept. 1939.

Hi Pauley,	Mayor,
H.S. Demron,	City Clerk.
V.E. Bevins,	City Treasurer,
D.T. Keel,	Councilman,
Charles E. Chikders,	Councilman.

Vote accepting and adopting this report;

D.T. Keel.	Yes,
Hayes Jones,	Yes.
L.M. Bacon.	Yes,
Charley Childers,	Yes.

The report was thereupon declared duly accepted and adopted.

ORDERED THAT:

Railway Express Agency, be and it is allowed the sum of \$3.55 for charges on Mdse for the City, Warrant NO, 1453. Date, 8-19-39. Payable out of Fire Department funds.

ORDERED THAT:

Robert Williams. be and he is allowed the sum of \$15.00 for rent on building for House Keeping Aid, for July and August, 1939, Date of Warrant, Aug. 21st 1939. Payable out of General funds.

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ORDERED THAT:

G.C.Ratliff be and he is allowed the sum of \$350.00 for right of way over Three lots on Cline street, Payable out of Master Street funds. Warrant NO,1455, Date Aug. 21" 1939.

ORDERED THAT:

G.C.;LESLIE. be and he is allowed the sum of \$50.00 for right of way over land on Cline street, Payable out of Master street funds.Warrant. No,1456, Date, Aug. 22" 1939.

ORDERED THAT:

Mitch Leslie be and he is allowed the sum of \$200.00 for right of Way over his property on Cline street. Payable out of Master street funds, Warrant NO, 1457, Date Aug.22" 1939.

ORDERED THAT:

Hi Williams be and He is allowed the sum of \$50.00 for right of way over his property on Cline street, Payable out of Master street funds. Warrant No.1458. Date Aug.24" 1939.

ORDERED THAT:

Hi Williams be and he is allowed the sum of \$150.00 for right of way over His property on Cline street, Payable out of Master Street funds, Warrant No,1459, Date ,Aug. 24" 1939.

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

AN ORDINANCE PROVIDING FOR THE ^{WIDENING,} ~~WIDENING~~ OF COLLEGE STREET, WITH CONCRETE? on both sides of existing BRICK PAVEMENT (WHICH BRICK PAVEMENT IS TO REMAIN INPLACE) BY AN AVERAGE OF 6' 4" on each side, TO GIVE A TOTAL WIDTH AS WIDENED 27' INSIDE CURBINGS, FROM STATION 8 PLUS 45 TO STATION 9 PLUS 50 PROVIDING FOR WIDENING COLLEGE STREET, WITH CONCRETE, ON BOTH SIDES OF EXISTING BRICK PAVEMENT, WHICH BRICK PAVE*
MENT IS TO REMAIN IN PLACE, BETWEEN STATION 9 PLUS 50 AND STATION 10 PLUS 67 (AS PER MAP MADE BY LON FORD) SO AS TO TAPER THE TOTAL WIDTH OF COLLEGE STREET BETWEEN LAST NAMED STATIONS, FROM 27' INSIDE CURBINGS, AT STATION 9 PLUS 50 TO A WIDTH OF 20' INSIDE CURBS, AS WIDENED AT STATION 10 PLUS 67, (PRESENT CENTER LINE OF BRICK PAVEMENT ON COLLEGE STREET FROM STATION 8 PLUS 45 TO STATION 10 PLUS 67 TO BE USED) PROVIDING FOR RECONSTRUCTION OF CONCRETE CURBINGS ON EACH SIDE OF SAID COLLEGE STREET, AS WIDENED, FROM STATION 8 PLUS 45 TO STATION 10 PLUS 67, FOR RECONSTRUCTION OF NEW CONCRETE SIDEWALKS ON EACH SIDE OF COLLEGE STREET, FROM STATION 8 PLUS 45 TO STATION 10 PLUS 67, SAID SIDEWALKS TO BE PARALLEL WITH, AND JUST BACK OF NEW CURBINGS, SAID SIDEWALKS TO BE APPROXIMATELY 5' WIDE, INCLUDING CURBING , AT ALL PLACES, EXCEPT AT THE CURVE IN FRONT OF ANNA ADKINS PROPERTY, WHERE THE SIDEWALK, INCLUDING CURBING, IS TO BE BUILT AS WIDE AS POSSIBLE.

A;; four councilmen present voted Yes on this ordinance.

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

AN ORDINANCE PROVIDING FOR REPAVING WITH CONCRETE OF CLINE STREET, FROM STATION 29 PLUS 00 (AS SHOWN ON LONFORD MAP) NEW CENTER LINE OF CONCRETE PAVING TO BE 21 FEET, NORTH OF CENTER LINE OF PRESENT BRICK PAVING, UP CLINE STREET WITH APPROXIMATELY A FIVE DEGREE , TWENTY MINUTE CURVE, TO THE RIGHT, FOR APPROXIMATELY 925 FEET, MORE OR LESS, TO STATION 38 PLUS 25' OR TO INTERSECTION OF THE WEST CURB OF EIGHTH WITH CLINE STREET, FOR RECONSTRUCTING SAID CLINE STREET, 21 FEET WIDE, EXCLUSIVE OF CURBINGS BETWEEN SAID STATIONS, FOR RECONSTRUCTIONS OF STANDARD CURBINGS, AND FOR CONSTRUCTION OF A NEW CONCRETE SIDEWALK, 5 FEET WIDE, PARALLEL WITH AND JUST NORTH OF THE NORTH SIDE OF CLINE STREET AS RECONSTRUCTED, BETWEEN SAID STATIONS.

All members present voted YES on this ordinance.

THE FOLLOWING ORDINANCE WAS INTRODUCED FOR ITS ADOPTION BY J.M.AUXIER CITY ATTY.

AN ORDINANCE ADOPTING THE BUDGET COMMITTEE'S REPORT FOR THE CITY OF PIKEVILLE, KENTUCKY, FOR THE YEAR BEGINNING JULY, 1" 1939, AND ENDING JUNE, 30" 1940. AND SETTING FORTH THE ESTIMATED REVENUES, OF SAID CITY, AND CLASSIFYING EXPENDITURES FOR SAME,

All four members present voted YES on the above ordinance.

THE FOLLOWING ORDINANCE WAS INTRODUCED AND PASSED.

AN ORDINANCE RELATING TO THE WORKING OF PRISONERS ON THE CITY STREETS, AND PUBLIS WORKS OF THE CITY OF PIKEVILLE, KY.

All four members present voted YES on this ordinance.

ORDERED THAT:

Hi Pauley be and he is allowed the sum of \$20.84 for salary as Mayor for Aug. 1930. 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 Aug. 1939. Payable out of Officers salary funds.

ORDERED THAT:

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

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ORDERED THAT:

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

ORDERED THAT:

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

ORDERED THAT:

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

ORDERED THAT:

Thos.E.Newton be and he is allowed the sum of \$150.00 for salary as Supt. water Department for Aug. 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 dept. for Aug, 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 Water Dept. for Aug. 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 Aug. 1939, Payable out of Water Dept. funds.

ORDERED THAT:

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

ORDERED THAT:

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

ORDERED THAT:

Ky.State Imp. service be and it is allowed the sum of \$25.00 for rent on Building for Aug. 1939, Payable out of Rental funds.

ORDERED THAT:

Pikeville Ice Co. be and it is allowed the sum of \$12.50 for rent on building for K.E.R.A. for Aug. 1939. Payable out of General funds.

ORDERED THAT:

Arthur Smith be and he is allowed the sum of \$100.00 for salary as Special Police for Aug. 1939, Payable out of Officers salary funds.

ORDERED THAT:

Call Bros.Hardware Co be and it is allowed the sum of \$257.25 for Fire hose less 2% from bill, Payable out of Water Dept. funds.

ORDERED THAT:

V.E.Bevins City Treasurer be and he is allowed the sum of \$4,800.00 Toward retiring \$95,000.00 City Water Department bonds, Due 1954. Payable out of Water Department funds.

ORDERED THAT:

V.E.Bevins, City Treasurer be and he is allowed the sum of \$2,612.50 To pay interest coupons, Due July, 1" 1939. Payable out of Water Dept. Funds.

ORDERED THAT:

V.E.Bevins City Treasurer be and he is allowed the sum of \$3,500.00 To transfer from Water department account to Peach Orchard Water works Project. Payable out of water department funds.

PRDERED THAT:

V.E.Bevins City Treasurer be and he is allowed the sum of \$6.53 For paying City water works Coupons To Chemical Bond and Trust Co. N.Y. Due July, 1" 1939.

ORDERED THAT:

Cumberland Publishing Co. be and it is allowed the sum of \$81.04 For Supplies for the Water office.

ORDERED THAT:

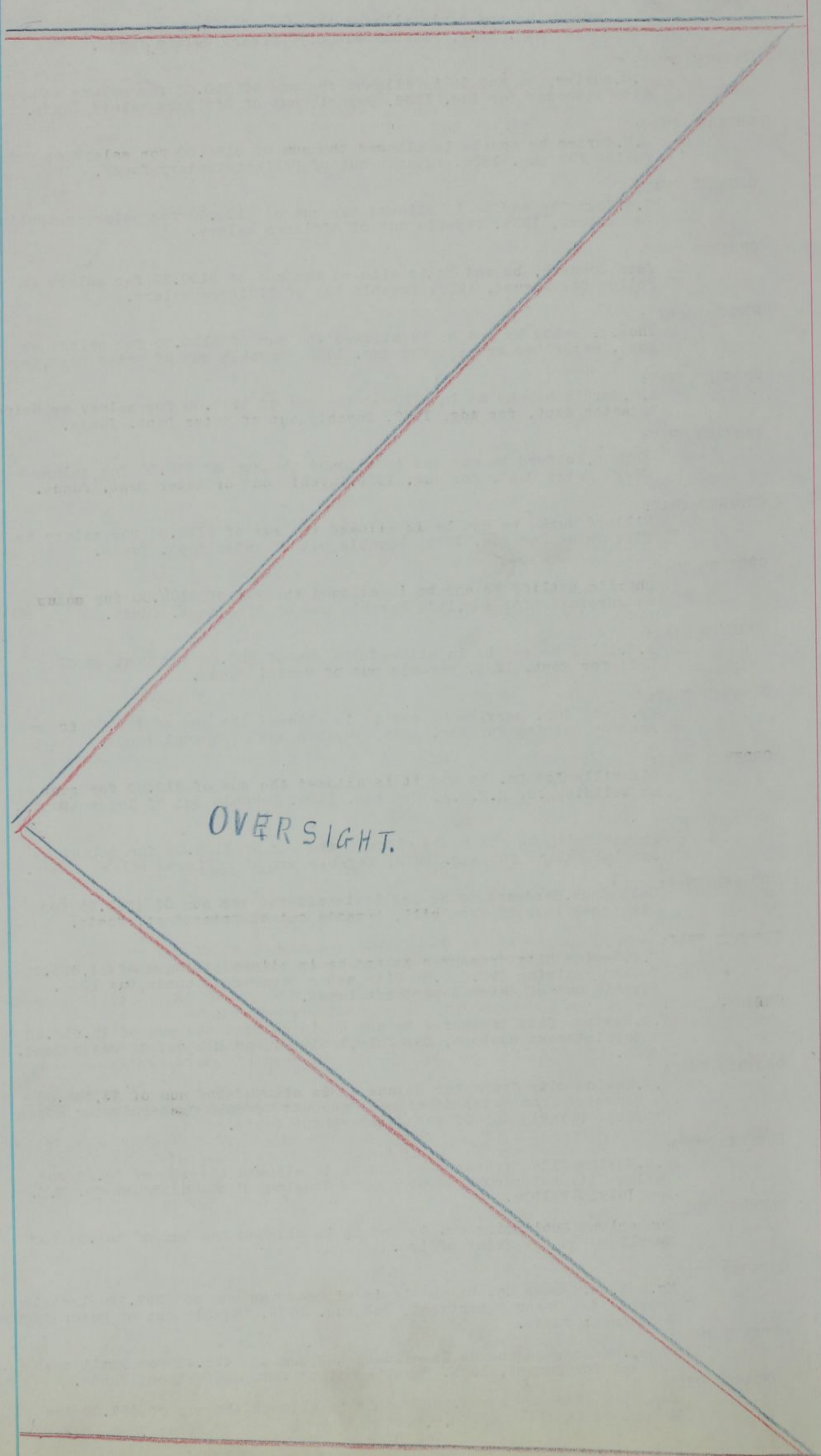
Ky. & W.Va. Power Co. be and it is allowed the sum of \$367.29 Electric Service for Water Department, for Aug. 1939. Payable out of Water Department funds.

ORDERED THAT:

Thos.E.Newton, be and he is allowed the sum of \$473.33 For Petit cash account for August, 1939. Payable out of Water Department funds.

ORDERED THAT:

Banks, Miller Supply Co. be and it is allowed the sum of \$57.00 For 4 bags of Leadite, (BY T.E.Newton) Payable out of Water Dept. funds.

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OVERSIGHT.

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- ORDERED THAT: National Cast Iron Pipe Co. be and it is allowed the sum of \$52.90 For 1,10 by 6 Tapping Sleeve and Valve, by T.E.N. Payable out of Water Department funds.
- ORDERED THAT: Tapax Manufacturing Co. be and it is allowed the sum of \$15.79 For 1 roll, 100 feet, Manhole cushion, By T.E.N. Payable out of Water Department funds.
- ORDERED THAT: Belknapp Hardware Co, be and it is allowed the sum of \$35.75 For Ells and bends &c. by T.E.N. Payable out of Water Department funds.
- ORDERED THAT: Williamson Supply Co, be and it is allowed the sum of \$40.74 For Leadite and Lead, (T.E.N.) Payable out of Water Department funds.
- ORDERED THAT: Fern S. Wolford be and she is allowed the sum of \$10.43 For Petit cash Account for July, 1939. Payable out of Water Department funds.
- ORDERED THAT: Fern S. Wolford, be and she is allowed the sum of \$15.00 for Petit Cash account for Aug. 1939. Payable out of Water Department funds.
- ORDERED THAT: Garfield Sowards be and he is allowed the sum of \$19.00 For 19 Hours Trucking for the City, Payable out of General funds.
- ORDERED THAT: George Ridenour be and he is allowed the sum of \$52.59 for hauling with Truck on street Job, Payable out of Master Street funds.
- ORDERED THAT: Mose Layne be and he is allowed the sum of 60 Cents for work on Fire whistle, Payable out of Fire Department funds.
- ORDERED THAT: A.B. Kiser, be and he is allowed the sum of 50 cents for fixing hand saw for Fire Dept.- Payable out of Fire Department funds.
- ORDERED THAT: W.T. Griffith be and he is allowed the sum of \$1.70 for blue prints for State highway and Cline street, Payable out of General funds.
- ORDERED THAT: Forester Wright be and he is allowed the sum of \$112.50 For hauling Gravel for street work, Payable out of Master street funds,
- ORDERED THAT: Katherine Johnson be and she is allowed the sum of \$87.58 for Hauling stone for street work, Payable out of Master street funds.
- ORDERED THAT: Alonzo Ford, be and he is allowed the sum of \$201.64 For salary as City Engineer and expenses, Payable out of Master Street funds.
- ORDERED THAT: Mrs. Lum Smith be and she is allowed the sum of \$5.00 for washing for City Jail, for Aug. 1939. Payable out of Criminal Prosecution.
- ORDERED THAT: B.F. Blackburn, be and he is allowed the sum of \$199.00 for cleaning Streets and Hauling Garbage &c, for Aug. 1939. Payable out of Street cleaning funds.
- ORDERED THAT: James Chaney be and he is allowed the sum of \$4.25 for sand for Street work, Payable out of Master street funds,
- ORDERED THAT: Mrs. W.H. Preton be and she is allowed the sum of \$158.93 for Feeding City Jail Prisoners, For Aug. 1939. Payable out of Criminal Prosecution.
- ORDERED THAT: J.M. Auxier be and he is allowed the sum of \$1.60 for expenses for getting right of way, on Cline street, Payable out of Gen. funds.
- ORDERED THAT: Marian L. Ford, be and she is allowed the sum of \$6.99 for preparing suites for the City, Payable out of General funds.
- ORDERED THAT: Morgan Kelley be and he is allowed the sum of \$2.00 for 8 Hours work on Peach orchard Job. Payable out of Peach Orchard W.W. Project.
- ORDERED THAT: Leonard Day, be and he is allowed the sum of \$1.50 for 6 hours work, on Peach orchard Job, Payable out of Peach Orchard, W.W. Proj.
- ORDERED THAT: Elzie Newsom be and he is allowed the sum of \$1.00 for work on Peach orchard Job. Payable out of Peach Orchard, W.W. Project. funds.
- ORDERED THAT: McKinney Keen, be and he is allowed the sum of \$1.50 for shovel and hammer for City's use Payable out of Peach Orchard, W.W. Proj.
- ORDERED THAT: Frank Jones be and he is allowed the sum of \$4.00 for 16 Hrs. laying sewer, Ky. Avenue, Payable out of General funds.
- ORDERED THAT: Hayes Jones, be and he is allowed the sum of \$49.65 for expenses on trip to Washington, D.C. for the City. Payable out of General funds.
- ORDERED THAT: H.S. Damron, be and he is allowed the sum of \$7.59 for money paid out for office supplies, (refund) Payable out of General funds.
- ORDERED THAT: W.E. Caldwell & Co, be and it is allowed the sum of \$500.00 for Payment on water tank job. Payable out of Peach Orchard W.W. Project.
- ORDERED THAT: Paintsville, Herald Co, be and it is allowed the sum of \$3.00 for 500 ordinary summonses (by E.E.T.) Payable out of Crim. Prosecution.

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- ORDERED THAT:
Cumberland Publishing Co, be and it is allowed the sum of \$5.80 for Deeds and office supplies, Statement filed. Payable out of Gen Funds.
- ORDERED THAT:
Call Bros. Hardware Co. be and it is allowed the sum of \$1319.50 For sewer pipe and other Md'se. for the City, Payable out of Gen. Funds.
- ORDERED THAT:
Southern Public service Co, be and it is allowed the sum of \$1.00 for Gas for City Hal &c, for Aug. 1939. Payable out of Crim. Prosecution.
- ORDERED THAT:
Ky.W.Va. Power Co. be and it is allowed the sum of \$13.95 for electric service for City Hall for Aug. 1939. Payable out of Criminal Prosecution
- ORDERED THAT:
Ky. & W.Va. Power Co. be and it is allowed the sum of \$317.23 for Electric service, for street lights for Aug. 1939. Payable out of Street lighting.
- ORDERED THAT:
Ky. & W.Va. Power Co. be and it is allowed the sum of \$16.00 for Electric service for Traffic lights, for Aug. 1939. Payable out of Street Lighting.
- ORDERED THAT:
Southern Bell Tel. & Tel.Co. be and it is allowed the sum of \$5.20 for Phonr service for City Hall for Aug, 1939. Payable out of Crim. Pros, fund
- ORDERED THAT:
Southern Bell Tel & Tel. Co. be and it is allowed the sum of \$1.70 for Phone service for Fire Dept. for Aug. 1939. Payable out of Fire Dept. Funds
- ORDERED THAT:
Southern Bell Tel. & Tel.Co. be and it is allowed the sum of \$2.32 for Phone Service, Aug. 1939. Payable out of Fire Dept. funds. Phone # 52.
- ORDERED THAT:
Robert Williams. be and he is allowed the sum of \$5.00 for back rent on House keepng Aid Building, upto Sept. 1" 1929. Payable out of General Funds.
- ORDERED THAT:
Keel's Haberdashery be and it is allowed the sum of \$4.00 For 1 Pair Shoes for Frank Coffee, By M.Burk, Payable out of Criminal Prosecution
- ORDERED THAT:
Sowards Hardware Co. be and it is allowed the sum of \$1.25 for Mdse. by M.Burk, Payable out of General funds.
- ORDERED THAT:
Well's service station be and it is allowed the sum of \$33.34 for Gas, Oil &c for Police Car for Aug. 1939. Payable out of Criminal Prosecution.
- ORDERED THAT:
Roy C. Whayne Co, be and it is allowed the sum of \$2.49 for 2, 26-40 Gear for LeRoi Engine, Payable out of Master Street funds.
- ORDERED THAT:
W.S. Darley & Co. be and it is allowed the sum of \$44.00 For windshield for Ford Truck Inv. 8-17-39. Payable out of Fire Department funds.
- ORDERED THAT:
Eureka Fire Hose Co. be and it is allowed the sum of \$28.67 for Equip-ment for Fire department, Payable out of Fire Department funds.
- ORDERED THAT:
Williamson Supply Co. be and it is allowed the sum of \$64.15 for in full for statement Aug. 31" 1939. Payable out of Master street funds.
- ORDERED THAT:
Emmons Hawkins Hardware Co. be and it is allowed the sum of \$276.85 For Fire Hose, less \$1.65 Discout, Payable out of General funds.
- ORDERED THAT:
America LaFrance Co. be and it is allowed the sum of \$7.91 for three Type, O.G. Canisters (by M.Burk,) Payable out of Fire Department funds.
- ORDERED THAT:
Superior cement Corporation, be and it is allowed the sum of \$262.68 for 132 Bbl. Cement, Less 10 ¢ per Barrel, Payable out of Master Street funds.
- ORDERED THAT:
Pike County Health Department, be and it is allowed the sum \$50.00 for rent on building, \$25.00 for July, \$25.00 for August, 1939. Payable out of Rental funds.

There being no further business before the Board on motion meeting was adjourned until Tuesday, Sept. 19" 1939 7-30- P.M.

ATTEST:

H.S. Dameron
City Clerk.

APPROVED,

W.P. Paul
Mayor

WORKS PROGRESS ADMINISTRATION,
CITY OF PIKEVILLE, PIKE COUNTY, KENTUCKY: CERTIFICATE.

I, Charles Thornberry, do hereby certify that as Supervisor of the W.P.A. Project, known as Official Project No. 665-43-3-264-4 and Work Project No. 4-98-2534-5549, all Minutes--- and parts of Minutes--- contained in this book and all other Minute books, relating to the passing of Ordinances, and Other Important Minutes, have been indexed under my supervision, to the best of our ability and knowledge.

Given under my hand, this the 27th day of Sept. 1939.

Charlie Thornberry
Clerk (Supervising)

W.P.A. WORK OFFICIAL PROJECT: 665-43-3-264-4
WORK-----PROJECT 4-98-2534-5549