

MINUTES } CITY OF PIKEVILLE

AT A REGULAR MEETING OF THE CITY COUNCIL CONVENED AND HELD IN THE CITY HALL IN PIKEVILLE, KY. ON TUESDAY, OCTOBER, 3rd 1939. 7-30-P.M. THE FOLLOWING MEMBERS PRESENT.

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

All minutes and ordinances made and passed heretofore and not approved and signed, was approved and signed at this meeting.

ORDERED THAT:

E.E. Trivette, Police Judge, be and he is hereby authorized to buy one execution Book and a replevin Bond Book, for his office.

ORDERED THAT:

The map of Kentucky avenue for sidewalk construction, (along East side of Kentucky avenue) from station 0-plus 00, To station 15 plus 25, is ordered filed.

A new lighting contract for the City, with the Kentucky and W. Va. Power Co, was presented by R.E. Hodges, for said Company, after discussion was had on same after the contract was read, City Attorney J.M. Auxier requested that the matter of executing the contract be laid over until the next meeting of the Council. All councilmen voted "Yes" on the above order.

ORDERED THAT:

Hayes Jones and Lonnie M. Bacon, be and they are hereby appointed as a committee to select and negotiate an improved lighting system, on College street, from intersection of College street with Huffman Avenue, to the upper Bridge,

All councilmen present vote yes on the above order.

Came Judge E.E. Trivette, and filed his report of fines and forfeitures, for the Month of September, 1939. "hich is in words and figures as follows:

Received	\$532.90
Paid out,	179.70
Due the City,	\$353.20

Said settlement was examined, approved and ordered recorded.

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

AN ORDINANCE SETTING THE AMOUNT OF LICENSES FOR COIN VICTROLAS, AND OTHER COIN MUSIC MACHINES, PROVIDING FOR PENALTY IF LICENSES ARE NOT SECURED ON DUE DATE. AND SETTING THE HOURS AFTER WHICH SUCH MACHINES SHALL NOT BE PLAYED LOUDLY, AND PROVIDING FOR PENALTY FOR THE VIOLATION OF ANY OF THE ABOVE.

A roll call of vote was taken, and all Five members present voted yes, on the above ordinance.

J.M. AUXIER, CITY ATTORNEY, INTRODUCED THE FOLLOWING ORDINANCES WHICH IS AS FOLLOWS:*

AN ORDINANCE PROVIDING FOR CONSTRUCTION OF A NEW CONCRETE SIDEWALK ALONG EAST SIDE OF KENTUCKY AVENUE, FROM THE NORTH END OF KENTUCKY AVENUE, AT STATION 0 PLUS 00. (AS PER MAP MADE BY ALONZO FORD) UP KENTUCKY AVENUE IN A SOUTHERLY DIRECTION FOR 1525 MORE OR LESS, TO STATION 15 PLUS 25 SAID SIDEWALK TO BE SITUATED JUST EAST OF AND ADJACENT TO THE PRESENT EXISTING EAST CURBING OF PAVEMENT OF SAID KENTUCKY AVENUE.

All Five members present voted "YES" on the above ordinance.

ORDERED THAT:

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

ORDERED THAT:

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

ORDERED THAT:

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

ORDERED THAT:

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

ORDERED THAT:

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

ORDERED THAT:

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

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- ORDERED THAT:
G.W.Young be and he is allowed the sum of \$100.00 Salary as Police for Sept. 1939. Payable out of Officers salary funds.
- ORDERED THAT:
Jess Johnaon, be and he is allowed the sum of \$100.00 Salary as Pollice for Sept. 1939. Payable out of Officers salary funds.
- ORDERED THAT:
Charlie Ratliff, be and he is allowed the sum of \$100.00 Salary as caretaker for Sept. 1939. Payable out of Fire Department funds.
- ORDERED THAT:
A.D.Cline, be and he is allowed the sum of \$50.00 for rent on City Hall for Oct. 1939. Payable out of Rental funds.
- ORDERED THET:
Ky.State Re-emp. service be and it is allowed the sum of \$25.00 for rent on building, for Sept.1939. Payable out of Rental funds.
- ORDERED THAT:
Pikeville, Ice Co. be and by is allowed the sum of \$12.50 for rent on building for K.E.R.A. for Sept. 1939. Payable out of Gen.funds.
- ORDERED THAT:
Pike County health department, be and it is allowed the sum of \$25.00 for rent on office, for Sept. 1939. Payable outof Rental funds.
- ORDERED THAT;
Robert Williams, be and he is allowed the sum of \$7.50 for rent on house, for House Keeping aid. Payable out of Gen. funds, for Sept,1939.
- ORDERED THAT:
Thos. E.Newton, be and he is allowed the sum of \$150.00 Salary as Supt. Water Department for Dept. 1939. Payable out of Water Dept.funds.
- ORDERED THAT:
A.S.Corbin, be and he is allowed the sum of \$100.00 salary as helper to water department for Sept. 1939. Payable out of Water Dept. funds.
- ORDERED THAT:
FERN S. Wolford be and she is allowed the sum of \$75.00 salary as Clerk, water department for Sept. 1939. Payable out of Water Dept. funds.
- ORDERED THAT:
Millard Burk, be and he is allowed the sum of \$110.00 salary as Fire Chief, for Sept, 1939. Payable out of Water Dept. funds.
- ORDERED THAT:
Superior cement corporation, be and it is allowed the sum of \$497.50 for 250 Bbl.cement less 10 ¢ per Bbl. Inv. NO.42317. Payable out of Master street funds.
- ORDERED THAT:
Superior cement corporation be and it is allowed the sum of \$398.00 for 200 Bbl. cement less 10 ¢ per Bbl. Inv.NO. 42392 Payable out of Master street funds.
- ORDRED THAT:
J.M.Auxier be and he is allowed the sum of \$2.23 for Com. on tax collection and expenses, Payable out of General funds.
- ORDERED THAT:
Mrs. W.H.Preston, be and she is allowed the sum of \$142.53 for feeding prisoners in City jail for Sept. 1939. Payable out of Crim. Pros.-
- ORDERED THAT:
Kenis Gannon be and he is allowed the sum of \$14.00 for cement work on Cline street, Payable out of Master street funds.
- ORDERED THAT:
Woodrow Robinson be and he is allowed the sum of \$32.37 for cement work on Cline street, Payable out of Master street funds.
- ORDERED THAT:
Charlie Trivett, be and he is allowed the sum of \$11.50 for attending Five fires and working for Charlie Ratliff 1/2 Day upto Oct. 1" 1939. Payable out of Fire Department funds.
- ORDERED THAT:
Wade heirs, be and he is allowed the sum of \$10.00 for attending 5 fires upto Oct.1" 1939. Payable out of Fire Dept. funds.
- ORDERED THAT;
Charley Sowards, be and he is allowed the sum of \$10.00 for attending 5 fires upto Oct.1" 1939. Payable out of Fore Dept. funds.
- ORDERED THAT:
J.C.Henderson, be and he is allowed the sum of \$10.00 for attending 5 fires upto Oct.1"1939.Payable out of Fire Dept. funds.
- ORDERED THAT:
Stanley Greer, be and he is allowed the sum of \$14.00 for attending 7 fires upto Oct.1" 1939. Payable out of Fire Dept. funds.
- ORDERED THAT:
Lennie P'Simer be and he is allowed the sum of \$8.00 for attending 4 fires upto Oct. 1# 1939. Payable out of Fire Dept. funds.
- ORDERED THAT:
Ed Venters be and he is allowed the sum of \$12.00 for attending 6-Fires upto Oct.1" 1939. Payqble out of Fire Dept. funds.
- ORDERED THAT;
Bob Carter be and he is allowed the sum of \$10.00 for attending 5-Fires upto Oct. 1" 1939. Payable out of Fire Dept. funds.
- ORDERED THAT:
Hugh Stratton, be and he is allowed the sum of \$8.00 for attending 4 fires, upto Oct. 1" 1939. Payable out of Fore Dept. funds.
- ORDERED THAT:
James E.Trivette, be and he is allowed the sum of \$8.00 for attending 4 fires upto Oct. 1" 1939. Payable out of Fire Dept, funds.
- ORDERED THAT:
Southern Bell Tel.& Tel.Co. be and it is allowed the sum of \$17.45 Phone service for W.P.A. office, on Ferguson creek, from Oct.16" 1938. To June 16" 1939. Payable out of General funds.

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- ORDERED THAT:
Mrs. Lum Smith be and she is allowed the sum of \$5.00 for washing for City Jail for Sept. 1939. Payable out of Criminal Prosecution funds.
- ORDERED THAT:
R.T.Greer & Co. be and it is allowed the sum of \$12.60 for 105 Yds 48" burlap, for street work, Payable out of Master street funds.
- ORDERED THAT:
A.J.Akers, be and he is allowed the sum of \$4.72 for 6% commission on land sales for City Taxes, Payable out of General funds.
- ORDERED THAT:
E.B.Coleman, be and he is allowed the sum of \$3.00 for one Day special Police service. Payable out of Officers Salary funds.
- ORDERED THAT:
J.F.Pauley be and he is allowed the sum of \$35.00 for services in securing right of way on Cline Street, Payable out of Master s treet.
- ORDERED THA:
Grant Phillips, Jr. be and he is allowed the sum of \$11.75 for 47 oads of sand for Cline street job. Payable out of Master street funds.
- ORDERED THAT:
W.T.Griffitg, be and he is allowed the sum of \$3.25 for prints for 8" St. and Kentucky Avenue, Payable out of General funds.
- ORDERED THAT:
Arthur Smith be and he is allowed the sum of \$50.00 for one half Month as special Police upto Sept. 30" 1939. Payable out of officers salary.
- ORDERED THAT:
Katherine Johnson be and she is allowed the su, of \$39.60 for hauling 8 loads of stone for street work, Payable out of Master street funds.
- ORDERED THAT:
B.F.Blackburn be and he is allowed the sum of \$199.00 for cleaning streets and hauling garbage, for Sept. 1939. Payable out of Street Cleaning funds.
- ORDERED THAT:
Whiz Auto parte Co. be and it is allowed the sum of \$10.96 for parts for Police car. Payable out of Criminal Prosecution funds.
- ORDERED THAT:
D.B.Robinson, be and he is allowed the sum of \$2.00 for stakes for City street work Payable out of Master street funds.
- ORDERED THAT:
Dixie Auto service be and it is allowed the sum of \$83.55 for parte and labor on City Truck. 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 Sept. 1939. Payable out of Master street funds.
- ORDERED THAT:
Garfield Sowards, be and he is allowed the sum of \$23.00 for hauling and Tile for the City, Payable out of Master street funds.
- ORDERED THAT:
Morgan Kelley be and he is allowed the sum of \$21.00 for Six and One-half Days work on City Sewer. Payable out of Master street funds.
- ORDERED THAT:
Dock Hamilton be and he is allowed the sum of \$6.00 for 3 Days work on City sewer, Payable out of Master street funds.
- ORDERED THAT:
Leonard Day be and he is allowed the sum of \$16.00 for 8 Days work on City sewer, Payable out of Master street funds.
- ORDERED THAT:
Wrights service station, be and it is allowed the sum of \$18.71 for Gas & Oil for Police car for Sept. 1939. Payable out of Crim. Prosecution.
- ORDERED THAT:
Pauley Lumber Co. be and it is allowed the sum of \$51.64 for Material for street work, as per bill filed. Payable out of Master street funds.
- ORDERED THAT:
Pauley Lumber Co. be and it is allowed the sum of \$141.81 for lumber and material for street work, as per bill filed, Payable out of Master street.
- ORDERED THAT:
Pauley Lumber Co. be and it is allowed the sum of \$2.30 for Paint for street marking, Bill filed. Payable put of General funds.
- ORDERED THAT:
Call Bros. Hardware Co. be and it is allowed the sum of \$45.57 for Material for Cline street Job. Payable out of Master street funds.
- ORDERED THAT:
Fannin & Keen be and they are allowed the sum of \$5.15 for Gas & Grease for City Truck, Payable out of general funds.
- ORDERED THAT:
Southern Bell Tel. & Tel. Co. be and it is allowed the sum of \$2.32 for Phone service for NO. 52, for Sept. 1939. Payable out of Fire Dept. funds.
- ORDERED THAT:
Southern Bell Tel. & Tel. Co. be and it is allowed the sum of \$3.19 for Phone service for, NO-223. City Hall for Sept. 1939. Payable out of Criminal prosecution,
- ORDERED THAT:
Southern Bell Tel. & Tel. Co. be and it is allowed the sum of \$1.50 for Phone service for NO-226, for Sept. 1939. Payable out of Fire Dept. funds.
- ORDERED THAT:
Triangle service station be and it is allowed the sum of \$2.16 for Gas for fire truck. Payable out of Fire Department funds.
- ORDERED THAT:
Ky. & W. Va. Power Co. be and it is allowed the sum of \$16.00 for electric service for Traffic lights for Sept. 1939. Payable out of Street lighting funds.
- ORDERED THAT:
Ky. & W. Va. Power Co. be and it is allowed the sum of \$13.08 for lights for City Hall for Sept. 1939. Payable out of Criminal Prosecution.

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ORDERED THAT:

Southern Public service Co. be and it is allowed the sum of \$1.00 for Gas service for City Hall for Sept. 1939. Payable out of Crim. Pros.*

ORDERED THAT:

Ky. & W. Va. Power Co. be and it is allowed the sum of \$317.23. for Electric service for street lighting for Sept. 1838. Payable out of Street lighting funds.

ORDERED THAT:

Ky. & W. Va. Power Co. be and it is allowed the sum of \$390.06 for electric service for Water department from Aug. 11" To Sept. 11" 1939, Payable out of Water department funds.

ORDERED THAT:

Standard Oil Co. be and it is allowed the sum of \$8.80 for 1- Iron Crown gasoline, Inv. NO-60546B. Payable out of Master street funds.

ORDERED THAT:

American Asphalt Paint Co. be and it is allowed the sum of \$90.33 for Five-5-Gallon valdura asphalt aluminum Paint. Payable out General funds.

ORDERED THAT:

Roy C. Whayne Supply Co. be and it is allowed the sum of \$73.81 for Merchandise, Inv. NOS. P2060-P2057-P2058- P2059. Payable out of Master street funds.

ORDERED THAT:

Williamson Supply Co. be and it is allowed the sum of \$132.71 for account to Date less 59 Cents discount, Payable out of Master street funds.

ORDERED THAT:

Charleston Foundry Co. be and it is allowed the sum of \$70.32 for 4-Cutter gratings & Frames and One manhole ring and cover, Payable out of Master street funds.

ORDERED THAT:

Superior Cement Corporation be and it is allowed the sum of \$262.68 for 132 Bbl. Cement less 10 ¢ per Bbl. Discount, Payable out of Master street funds.

ORDERED THAT:

C. & O. Railway Co. be and it is allowed the sum of \$1.00 for rent on a strip of land for street purposes, Payable out of General funds. From Oct. 1" 1939. upto Sept. 30" 1940.

ORDERED THAT:

Pennsylvania Salt Manufacturing Co, be and it is allowed the sum of \$15.00 200.# cylinder liquid chlorine. Payable out of Water Dept. funds.

ORDERED THAT:

Thos. E. Newton be and he is allowed the sum of \$299.89 for Petit cash account for Sept. 1939. Payable out of Water Dept. funds.

ORDERED THAT:

Fern S. Wolford be and she is allowed the sum of \$8.53 for Petit Cash account for Sept. 1939. Payable out of Water Department funds.

ORDERED THAT:

Pauley Lumber Co. be and it is allowed the sum of \$32.29 for Lumber for water works. Payable out of Water Department funds.

ORDERED THAT:

Call Bros. Hardware Co. be and it is allowed the sum of \$659.12 for Centrifugal electric pump and starter, Payable out of Water Dept. funds.

ORDERED THAT:

Ervin Syck, be and he is allowed the sum of \$14.00 for making concrete sidewalk in the upper end of the City. Payable out of General funds.

ORDERED THAT:

Katherine Johnson be and she is allowed the sum of \$74.25, for stone Hauled for Cline street Job. Payable out of Master street funds.

ORDERED THAT:

ORDERED THAT:

Call Brothers Hardware Co. be and it is allowed the sum of \$739.33 for Sewer and fittings, for Cline street job, Payable out of Master street funds.

ORDERED THAT:

Garfield Sowards, be and he is allowed the sum of \$192.60 for hauling Stone for Cline street job, Payable out of Master street funds.

ORDERED THAT:

Superior cement Corporation, be and it is allowed the sum of \$149.25 For 75 Bbl. cement less 10 ¢ per Bbl. Inv. No. 42565 Payable out of Master Street Funds.

ORDERED THAT:

Superior cement Corporation, be and it is allowed the sum of \$262.68 for 132 Bbl. cement less 10 ¢ per Bbl. Inv. NO.-42552. Payable out of Master-street funds.

No further business before the Board, Council is adjourned until, Tuesday-October, 17" 1939. 7-30. P.M.

ATTEST:

H. S. Samson
City Clerk.

APPROVED:

A. D. Dancy
Mayor.

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