

MINUTES } CITY OF PIKEVILLE

ORDERED THAT:

M.M. Blair, be and he is allowed the sum of \$13.00 for painting water tank, Payable out of General funds.

ORDERED THAT:

Dewey Compton, be and he is allowed the sum of \$23.75 Painting water tank, Payable out of General funds.

No further business before the Board, on motion duly made and carried, Meeting was adjourned until next regular meeting, Tuesday, November, 7th 1939, 7-30 P.M.

ATTEST:

H. L. Sammons
City Clerk.

Approved:

H. L. Pauley
Mayor.

No meeting of the City Council was held on November, 7th. 1939.

H. L. Sammons
City Clerk.

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AT A SPECIALLY CALLED MEETING OF THE CITY COUNCIL CONVENED AND HELD IN THE CITY HALL, OF PIKEVILLE. NOV. 9th 1939. AT 7-30 P.M. AS FOLLOWS;

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

We the undersigned hereby waive written notice of the specially called council meeting, held in the City Hall, Nov. 9th 1939. 7-30. P.M.

Hi Pauley	Mayor,
Charles Sowards,	Councilman.
Hayes Jones,	Councilman,
C.E. Childers,	Councilman.
D.T. Keel.	Councilman.

D.T. Keel, moved that E.B. Coleman be appointed to serve in the place of W.B. Pinson Policeman, "now ill" until said Pinson becomes able to work, This appointment to expire on the First Monday in January, 1940 Hayes Jones seconded said motion.

Vote on the above appointment is as follows;

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

Motion was made by Hayes Jones to have the Kentucky and West Va. Power Company Inc. Install Three ¹⁰ K V A Transformers for the power service furnished by said Company, for Peach orchard knob, water service, and to bill the City of Pikeville Three Hundred dollars, to cover the cost of the said transformers, Said motion was seconded by D.T. Keel..

The vote taken on said above order is as follows.

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

ORDERED THAT:

Map for widening second street for 710 feet from Pike Avenue to Scott Avenue, made by Lon Ford is hereby accepted and same is ordered filed.
All members present voted yes on the above order.

ORDERED THAT:

Map for widening Cline street made by Lon Ford, be and the same is hereby accepted and ordered recorded.

All members present voted yes on the above order.

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ORDERED THAT: Deed of easement from Harp McCoy Widowet, of Omar, W.Va. & Oma McCoy Mullins, Etc. To the City of Pikeville, Ky. Dated July, 18th 1939, for 42 inches of land across front of their lot on cline street for sidewalk purposes, is hereby accepted.

ORDERED THAT:

Deed from Tommie Lowe and Kenis Lowe her Husband, Date Oct. 28th 1939, To City of Pikeville, for strip of right of way on Cline Street, be and the same is hereby accepted.

Judge E.E. Trivette. filed his report of Fines received and amount expended for the Month of October, 1939. which is as follows,

Received,	\$224.10
Paid out	70.00
Due the City,	----- \$154.10

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

A contract between Ky. & W.Va. Power Co. and City of Pikeville. Dated Nov. 7th, 1939. for power service for peach orchard project, was read and discussion had on same, Motion was made by Charley Childers for the Mayor to execute with the Ky. & W.Va. Power Company, and the City Clerk to attest. a former contract for service for a water pump, for peach orchard, at Pikeville. said motion was seconded by Hayes Jones.

A roll call of the vote was taken, which is as follows.

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

ORDERED THAT: Hi Pauley, Mayor, execute in behalf of the City of Pikeville, the above mentioned contract, and City Clerk to attest same.

ORDERED THAT: The map made by Lon Ford, for building a sidewalk on left or (West side,) of Julius Avenue for 1600 feet from mouth of said hollow is hereby accepted and same is ordered filed.

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

AN ORDINANCE PROVIDING FOR THE CONSTRUCTION OF A NEW CONCRETE SIDEWALK 5 feet wide along the West side of JULIUS AVENUE, FROM STATION 0+PLUS 00, (AS PER MAP MADE BY ALONZO FORD) UP JULIUS AVENUE AND PARALLEL THEREWITH AND ON THE WEST SIDE THEREOF, FOR 1600 FEET, MORE OR LESS TO STATION, 16 PLUS 00, (WEST CURBING OF SAID JULIUS AVENUE, TO KEEP ITS PRESENT GENERAL LINES,)

All four councilmen present voted YES on the this ordinance.

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

AN ORDINANCE PROVIDING FOR THE WIDENING OF THE PRESENT BRICK PAVEMENT ALONG CLINE STREET, FOR 242 FEET, MORE OR LESS, FROM STATION 35 PLUS 78 AS PER MAP MADE BY ALONZO FORD, UP CLINE STREET TO THE INTERSECTION OF SAID STREET WITH EIGHTH STREET, AT STATION 38 PLUS 20, BY REMOVING THE PRESENT CURBING ALONG THE NORTH SIDE OF SAID PORTION OF CLINE STREET, AND WIDENING SAID PORTION OF CLINE STREET WITH NEW CONCRETE ALONG THE NORTH SIDE OF SAID PORTION OF SAID STREET, SAID NEW CONCRETE TO BE 6 FEET 10 INCHES WIDE, (INCLUDING CURBING) FOR CONSTRUCTION OF NEW CONCRETE SIDEWALK 5 FEET WIDE. PARALLEL WITH AND JUST NORTH OF CLINE STREET, AS WIDENED BETWEEN SAID STATIONS. PRESENT BRICK STREET PAVEMENT TO REMAIN IN PLACE,)

All four members present voted Yes on this ordinance.

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

AN ORDINANCE PROVIDING FOR WIDENING SECOND STREET, FROM ITS INTERSECTION WITH PIKE AVENUE, TO ITS INTERSECTION WITH THE SOUTH STREET CURBING OF SCOTT AVENUE. BY REMOVING THE PRESENT CURBING ON EACH SIDE OF SAID STREET, (PRESENT BRICK PAVEMENT OR ROADWAY TO REMAIN IN PLACE,) AND WIDENING WITH CONCRETE SAID SECOND STREET BY 4 FEET AND 4 INCHES, (INCLUDING NEW CURBING) ON EACH SIDE OF SAID SECOND STREET, BETWEEN SAID BLOCKS, AND FOR CONSTRUCTION OF NEW 4 1/2 FEET SIDEWALK ON EACH SIDE OF SAID STREET, THROUGH SAID BLOCK.

All Four councilmen present voted YES on this ordinance.

ORDERED THAT: Hi Pauley be and he is allowed the sum of \$20.84 as salary as Mayor for Oct. 1939. Payable out of Officers salary.

ORDERED THAT: V.E.Bevins, be and he is allowed the sum of \$20.84 for salary as City Treasurer for Oct. 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 Oct. 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 Oct. 1939. Payable out of Officers salary.

ORDERED THAT: J.M.Auxier, be and he is allowed the sum of \$50.00 for salary as City Attorney, for Oct. 1939. Payable out of Officers salary.

ORDERED THAT: J.H.Carter be and he is allowed the sum of \$125.00 for salary as Chief Police for Oct. 1939. Payable out of Officers salary.

ORDERED THAT: G.W.Young, be and he is allowed the sum of \$100.00 for salary as Police for Oct. 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 Oct. 1939, payable out of Officers salary, funds.

ORDERED THAT: Charlie Ratliff, be and he is allowed the sum of \$100.00 for salary as caretaker for Oct. 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 Hal for Nov. 1939. Payable out of Rental funds.

ORDERED THAT: Robert Williams, be and he is allowed the sum of \$7.50 rent for House Keeping Aid, for Oct. 1939. Payable out of Gen. funds.

ORDERED THAT: Ky. State Re-Emp. service be and it is allowed the sum of \$25.00 for rent on building. for Oct. 1939. Payable out of Rental funds.

ORDERED THAT: Pikeville Ice Co. be and it is allowed the sum of \$12.50 for rent on house for K.E.R.A. for Oct. 1939. Payable out of rental funds.

ORDERED THAT: Pike Co. Health Dept. be and it is allowed the sum of \$25.00 for rent of office for Oct. 1939. Payable out of rental funds.

ORDERED THAT: Thos.E.Newton be and he is allowed the sum of \$150.00 for salary as Supt. water works for Oct. 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 Oct. 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 of Water Dept. for Oct. 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 Oct. 1939. Payable out of Water Dept. funds.

ORDERED THAT: Ky. & W.Va. Power Co. be and it is allowed the sum of \$333.63 for electric service for Water Dept. for Oct. 1939. Payable out of Water Department funds.

ORDERED THAT: Fern S.Wolford be and she is allowed the sum of \$16.36 for Petit cash account for Oct, 1939, Payable out of Water Dept funds.

ORDERED THAT: Thos. E.Newton, be and he is allowed the sum of \$342.56 for Petit cash account for Oct, 1939. Payable out of Water Dept. funds.

ORDERED THAT: Cumberland Publishing Co, be and it is allowed the sum of \$2.80 for supplies for Water office, Payable out of Water Dept. funds.

ORDERED THAT: Bill Jack Johnson be and he is allowed the sum of \$21.25 for 42 1/2 Hrs. At 50 ¢ per hour for painting Water Tank. Payable out of General funds.

ORDERED THAT: M.C.Compton be and he is allowed the sum of \$21.25 for 42 1/2 hrs at 50 ¢ Per Hr. for painting Water Tank. Payable out of Gen. funds.

ORDERED THAT: M.M.Blair be and he is allowed the sum of \$13.00 for 26 Hrs. at 50 ¢ per Hr. painting water tank payable out of General funds.

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- ORDERED THAT:
Dewey Compton, be and he is allowed the sum of \$23.75 for 47½ Hrs at 50 ¢ per hr. painting Water tank, Payable out of General funds.
- ORDERED THAT:
Mrs. Tommie Lowe be and she is allowed the sum of \$175.00 for right of way on Cline street, Payable out of Master Street funds.
- ORDERED THAT:
E.J. Picklesimer, be and he is allowed the sum of \$250.00 for right of way on cline street, Payable out of Master street funds.
- ORDERED THAT:
Superior cement Corporation be and it is allowed the sum of \$525.36 for 264 Bbl. Cement less 10 ¢ per Bb; Inv. NO.42667 Date 10-23-39/ Inv. NO.42727 Date, 10-30-39 Payable out of Master Street Funds.
- ORDERED THAT:
W.T. Griffith be and he is allowed the sum of \$7.75 for blue prints for the City. Payable out of Master street funds.
- ORDERED THAT:
Claud Staten be and he is allowed the sum of \$39.50 for making mattresses for City Jail, Payable out of Criminal Prosecution,
- ORDERED THAT:
Mrs. W.H. Preston be and she is allowed the sum of \$342.53 for feeding prisoners in City Jail for Oct, 1939. Payable out of Criminal prosecution funds.
- ORDERED THAT:
Arthur Smith, be and he is allowed the sum of \$50.00 for one half. Month service as special Police, Payable out of Officers salary.
- ORDERED THAT:
E.B. Coleman be and he is allowed the sum of \$6.00 for 2 Days service as special Police, Payable out of Officers salary, Budget.
- ORDERED THAT:
B.F. Blackburn be and he is allowed the sum of \$199.00 for sweeping streets and hauling Garbage for Oct. 1939. Payable out of Street cleaning funds.
- ORDERED THAT:
Alonzo Ford be and he is allowed the sum of \$201.30 for salary for Oct. 1939 & plan sheets and postage, Payable out of Master street funds/
- ORDERED THAT:
Triangle service station be and it is allowed the sum of \$3.15 for gasoline for fire truck, Payable out of Fire Dept funds.
- ORDERED THAT:
Katherine Johnson be and she is allowed the sum of \$59.40 for hauling 66 TON of stone at 90 ¢ for street work, Payable out of Master Street
- ORDERED THAT:
W.R. Davis be and he is allowed the sum of \$3.50 for finger print services for the City, Payable out of criminal prosecution funds.
- ORDERED THAT:
Blue and Gray service be and it is allowed the sum of \$2.00 for Gas &c, for police car, Payable out of Criminal Prosecution.
- ORDERED THAT:
Southern Public service Co, be and it is allowed the sum of \$7.18 Gas service for City Hall for Oct. 1939. Payable out of Crim. Pros.
- ORDERED THAT:
Southern Bell Tel & Tel. Co. be and it is allowed the sum of \$2.32 Phone service for NO-52, for Oct. 1939. Payable out of Fire Dept, funds.
- ORDERED THAT:
Southern Bell Tel. & Tel. Co. be and it is allowed the sum of \$1.35 Phone service for City Hall for Oct. 1939. Payable out of Crim. Pros.
- ORDERED THAT:
Southern Bell Tel. & Tel. Co be and it is allowed the sum of \$1.50 for Phone service for NO-226, Fire station, for Oct. 1939. Payable out of Fire Department funds.
- ORDERED THAT:
Ky. & W. Va. Power Co. be and it is allowed the sum of \$13.77 for electric for City Hall for Oct. 1939. Payable out of Criminal Pros.
- ORDERED THAT:
Ky. & W. Va. Power Co. be and it is allowed the sum of \$318.13 for electric service for street lights for Oct, 1939. Payable out of Street lighting 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 Oct. 1939. Payable out of street lighting funds.
- ORDERED THAT:
W.E. Huffman be and he is allowed the sum of \$12.05 for merchandise for City Jail, Payable out of Criminal Prosecution.
- ORDERED THAT:
Fanin & Keen, be and they are allowed the sum of \$20.45 for Gas and oil for Police car, for Oct. 1939. Payable out of Crim. pros.

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ORDERED THAT: Fanin and Keen, be and they are allowed the sum of \$3.90 for for repairs and Gas for Fire truck, Payable out of Fire Dept.

ORDERED THAT:
The scott Inder Co. be and it is allowed the sum of \$115.63 forr Index to civil & Penak ordinance for the City, Payable out of general funds.

ORDERED THAT:
W.E.Caldwell Co. be and it is allowed the sum og \$496.54 for net balance due on contract in full, Payable out of Peach orchard Job.

ORDERED THAT:
Pauley Lumber Co. be and it is allowed the sum of \$18.78 for lumber and hauling, Payable out of Peach orchard job, funds.

ORDERED THAT:
City of pikeville, be and it is allowed the sum of \$49.73 for bill of W.E.Caldwell Co. Payable out of Peach orchard Job. funds.

ORDERED THAT:
Aenis Gannon be and he is allowed the sum of \$19.77 for work on Cline street claim filed, Payable out of Master street funds.

ORDERED THAT:
Woodrow Robinson, be and he is allowed the sum of \$19.60 for work on Cline street, claim filed, Payable out of Master street funds.

ORDERED THAT:
Cumberland Publishing Co. be and it is allowed the sum of \$54.15 for ballot books and other merchandise, Bill filed. Payable out of General funds.

ORDERED THAT:
Mrs. Lum Smith be and she is allowed the sum of \$5.00 for washing for City Jail for Ovt, 1939. Payable out of Crim. Pros.

ORDERED THAT:
Sowards Hardware Co. be and it is allowed the sum of \$4.87 for equipment for City Jail. Payable out of Criminal Prosecution.

ORDERED THAT:
Charleston Foundry Co. be and it is allowed the sum af \$57.96 for 4 cutter gratings, Payable out of Master street funds.

ORDERED THAT:
Roy C.Wayne Supply Co. be and it is allowed the sum of \$63.08 for 2 invoices of Date, Oct. 19th. 1939. Payable out of Master Street fun

ORDERED THAT:
Morgan Kelley be and he is allowed the sum of \$10.00 for 40 hours at 25 ¢ filling ditch, Payable out of Peach orchard funds.

ORDERED THAT:
Palmer Hall be and he is allowed the sum of \$7.00 for 28 Hrs. at 25 ¢ filling ditch, Payable out of Peach orchard funds.

ORDERED THAT:
Leonsrd Day be and he is allowed the sum of \$7.00 for 28 Hrs, at 25 ¢ for filling ditch, Payable out of Peach orchard, funds.

ORDERED THAT:
H.F.Cobbs, be and he is allowed the sum of \$6.00 for 24 Hrs, at 25 ¢ for filling ditch, Payable out of Peach orchard funds.

ORDERED THAT:
McKinney, Keen, be and he is allowed the sum of \$7.00 for 28 Hrs. at 25 ¢ work on P.O.Ditch, Payable out of Peach orchard, funds.

ORDERED THAT:
Homer Pickle, be and he is allowed the sum of \$6.00 for 24 Hrs, at 25 ¢ filling ditch, Payable out of Peachorchard funds.

ORDERED THAT:
G.B.Bunch be and he is allowed the sum of \$4.00 for 16 Hrs. at 25 ¢ work on P.O.Ditch, Payable out of Peach orchard funds.

ORDERED THAT:
Tom Gibson be and he is allowed the sum of \$4.00 for 16 Hrs. at 25 ¢ filling ditch, payable out of Peach orchard funds.

ORDERED THAT:
Werren G.Roberts be and he is allowed the sum of \$1.00 for 4 Hrs at 25 ¢ filling ditch, Payable put of Peach orchard funds.

ORDERED THAT;
Garfield Sowards be and he is allowed the sum of \$127.80 for Hauling stone for street work, Payable out of Master street funds.

ORDERED THAT:
F.A.Wright be and he is allowed the sum of \$131.40 for hauling 148 Ton of stone for Cline street work, Payable out of Master street funds.

ORDERED THAT:
Willis Cole be and he is allowed the sum of \$1.00 for hauling apples for House keeping Aid &c, Payable out of General funds.

No further business, Meeting is adjourned until next regular meeting

ATTEST: H.L. Damm Approved: H. J. Ramsey Mayor.
City Clerk.