

MINUTES } CITY OF PIKEVILLE

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 Nov. 1939. Payable out of Fire-Department funds.

ORDERED THAT:
Southern Bell Tel. & Tel. Co. be and it is allowed the sum of \$4.45 Phone service for City Hall, No. 223, for Nov. 1939. Payable out of Crim. Pros.

ORDERED THAT:
Southern Bell Tel. & Tel. Co. be and it is allowed the sum of \$2.32 for Phone service for No. 52, for Nov. 1939. Payable out of Fire Dept. fund/

ORDERED THAT:
B.F. Blackburn, be and he is allowed the sum of \$199.00 for cleaning streets and Hauling garbage, for Nov. 1939. Payable out of Street & cleaning funds.

ORDERED THAT:
Ky. & W. Va. Power Co. be and it is allowed the sum of \$15.30 for electric service for City Hall from Oct. 12 To Nov. 13 1939. Payable out of Criminal Prosecution funds.

ORDERED THAT:
Ky. & W. Va. Power Co. be and it is allowed the sum of \$329.47 for electric service for street lighting for Nov. 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 Nov. 1939. Payable out of street lighting funds.

ORDERED THAT:
Call Bros. Hardware Co. be and it is allowed the sum of \$20.42 for material furnished for street work, Payable out of Master street funds.

ORDERED THAT:
Call Bros. hardware Co. be and it is allowed the sum of \$8.43 for merchandise for City Hall & City Jail, Payable out of Criminal Prosecution funds.

ORDERED THAT:
Call Bros. Hardware Co. be and it is allowed the sum of \$43.44 for merchandise furnished the City for various jobs. Payable out of general funds.

ORDERED THAT:
Warfield Sowards be and he is allowed the sum of \$15.00 for hauling coal & stone for the City. Payable out of Master street funds. (See warrant No. 1701)

ORDERED THAT:
Morgan Kelley be and he is allowed the sum of \$9.75 for 39 Hrs. work @ 25¢ per Hr. filling ditch. Payable out of Peach orchard Job funds. (Warrant No. 1702)

ORDERED THAT:
Homer Pickle, be and he is allowed the sum of \$4.00 for 16 Hrs. at 25¢ filling ditch on Peach orchard, Payable out of Peach orchard Job funds, (Warrant NO. 1703)

ORDERED THAT:
McKinney Keen, be and he is allowed the sum of \$4.00 for 16 Hrs. at 25¢ per hr. filling peach orchard, ditch. Payable out of Peach orchard Job. (Warrant No. 1704.)

ORDERED THAT:
all minutes of meetings of the City Council upto Date be read, approved and signed.
No further business before the board at this meeting, On motion duly made and carried, meeting is adjourned, until Tuesday, Dec. 19" 1939, 7:30 P.M.

APPROVED: *H. C. Paulley* Mayor.

ATTEST: *H. C. Paulley* City Clerk.

AT A REGULAR MEETING OF THE CITY COUNCIL CONVENED AND HELD IN THE CITY HALL IN PIKEVILLE, KENTUCKY, TUESDAY, DEC. 19" 1939, 7-30 P.M. THE FOLLOWING MEMBERS PRESENT.

Hi Pauley,	Mayor,
G. C. Leslie,	Councilman
Charley Childers,	Councilman
Charley Sowards,	Councilman
Hayes Jones,	Councilman

The reading of the former meetings was omitted. and the following orders were made.

ORDERED THAT:
Ky. & W. Va. Power Co. establish lights at or near J. B. Harrison's alley and two lights, at or near College and Hospital, as directed by Millard Burk, To be 80 candle power lights.

SCALE, Police Judge E. E. Trivette and filed his report of receipts and expenditures for November, 1939, (Itemized) which is as follows:

Received	\$251.60
Paid out,	77.00
Due the City,	\$174.60

Same was read and approved and ordered recorded.

Charles Childers made a motion that the volunteer firemen be given Two specially called fire-drills per Month, for experience, Hayes Jones seconded said motion, No compensation to be made for every other fire, this extra engagement to be for Six Months only, If men dont attend all fires, there will be no compensation.

All Four councilmen present voted Yes on the above order.

ORDERED THAT:
The map of Laundry alley, running from Cline street to Central Avenue, said map made by Alonzo Ford, and Dated November, 1939, is hereby accepted, and same is ordered filed.
All councilmen present voted Yes, on the above Order.

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ORDERED THAT:
The map of Garred Street (marked poplar Street) showing said Garred street from Station 43 plus 17 to station 44 plus 23, said map made by Alonzo Ford, and Dated October, 1939. is hereby accepted, and same is ordered filed.
All councilmen present voted Yes on the above order.

AN ORDINANCE PROVIDING FOR PAVING " LAUNDRY ALLEY" RUNNING 185 FEET MORE OR LESS, FROM CLINE STREET TO CENTRAL AVENUE, SAME TO BE PAVED 15 FEET WIDE, AND TO HAVE NO CURBING, SAID ALLEY SITUATED BETWEEN HARVE CHILDERS AND R.C. ELLIOTT, PROPERTIES.
Was introduced by J.M.Auxier, City Attorney, and all four members present, voted yes on passing said ordinance.

THE FOLLOWING ORDINANCE WAS INTRODUCED BY J.M.AUXIER, CITY ATTORNEY, AS FOLLOWS:
AN ORDINANCE PROVIDING FOR PAVING WITH CONCRETE 15 FEET WIDE, FROM INSIDE OF CURBING TO INSIDE OF CURBING 106 FEET, MORE OR LESS, ALONG GARRED STREET, (MARKED POPLAR STREET ON MAP MADE BY ALONZO FORD, AND DATED OCTOBER, 1939) FROM STATION 43 PLUS 17 TO STATION 44 PLUS 23.
All Four 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 December, 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 December, 1939. Payable out of Officers salary funds.
- ORDERED THAT: E.E.Trivett be and he is allowed the sum of \$80.00 Salary as Police Judge for December, 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 December, 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 Atty. for December, 1939, Payable out Officers salary funds.
- ORDERED THAT: J.H.Carter be and he is allowed the sum of \$125.00 Salary as Chief Police for December, 1939. Payable out of Officers salary funds.
- ORDERED THAT: G.W.Young be and he is allowed the sum of \$100.00 Salary as Police for December, 1939. Payable out of Officers salary funds.
- ORDERED THAT: Jess Johnson be and he is allowed the sum of \$100.00 Salary as Police for December, 1939. Payable out of Officers salary funds.
- ORDERED THAT: E.B.Coleman be and he is allowed the sum of \$100.00 Salary as Police for December, 1939. Payable out of Officers salary funds.
- ORDERED THAT: Charlie Ratliff be and he is allowed the sum of \$100.00 Salary as Care taker for December, 1939, Payable out of Fire Dept. funds.
- ORDERED THAT: Robert Williams be and he is allowed the sum of \$7.50 for rent on House for House keeping Aid, for Dec. 1939. Payable out of Gen.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 Dec. 1939. Payable out of Rental funds.
- ORDERED THAT: Ky.State Re-Emp. service be and it is allowed the sum of \$25.00 rent on building for December, 1939. Payable out of Rental funds.
- ORDERED THAT: Pike County Health Dept. be and it is allowed the sum of \$25.00 for office rent for December 1939. Payable out of Rental funds.
- ORDERED THAT: Thos. E.Newton be and he is allowed the sum of \$150.00 Salary as Supt-intendant of Water Department for Dec. 1939. Payable out of Water Department funds.
- ORDERED THAT: A.S.Corbin, be and he is allowed the sum of \$100.00 Salary as helper to Supt. of Water Dept. for Dec. 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 Dept. for December, 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 December, 1939. Payable out of Water Dept. funds.
- ORDERED THAT: Ky. & W.Va. Power Co. be and it is allowed the sum of \$ 294.66 for Transformers, as per Bill filed. 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 Dept. for Nov. 1939 (See warrant No.1556. Date Nov.28-1939) Payable out of Water Dept funds.

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ORDERED THAT: Thos. E. Newton, be and he is allowed the sum of \$150.00 Salary as Supt. Water Dept. for Nov. 1939. (See Warrant No. 1567, Date, 11-28-1939) 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 Dept. for Nov. 1939. (See Warrant No. 1568, Date 11-28-1939) 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 Nov. 1939. (See warrant No. 1569, Date, 11-28-1939) Payable out of Water department funds.

~~ORDERED THAT:~~

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ORDERED THAT: Ed Auxier be and he is allowed the sum of \$10.00 for guarding City Jail Payable out of Criminal Prosecution funds.

ORDERED THAT: A.J. Akers, be and he is allowed the sum of \$140.80 for commission on collecting City Tax, Statement filed, Payable out of General funds.

ORDERED THAT: R.F. Honaker, be and he is allowed the sum of \$1.50 for repairing lock to the City Jail, Payable out of Criminal Prosecution funds.

ORDERED THAT: Charley Sowards, be and he is allowed the sum of \$45.00 for attending fires and Bonus to Date. Payable out of Fire Dept. funds.

ORDERED THAT: Lennie P. Simer, be and he is allowed the sum of \$45.00 for attending fires and bonus, to Date, Payable out of Fire Dept funds.

ORDERED THAT: James E. Trivette, be and he is allowed the sum of \$41.00 for attending fires and bonus, to Date, Payable out of Fire Dept. funds.

ORDERED THAT: R.L. Carter be and he is allowed the sum of \$37.00 balance on fires and bonus to Date, Payable out of Fire Dept. funds. Total claim was \$45.00 \$8.00 was paid to Dr. H.I. Berman, on order of R.L. Carter filed.

ORDERED THAT: Dr. H.I. Berman be and he is hereby paid the sum of \$8.00 on order of R.L. Carter said amount deducted from claim of R.L. Carter, Payable out of Fire Department funds.

ORDERED THAT: Wade Heirs be and he is allowed the sum of \$41.00 for fires and Bonus to Date, Payable out of Fire Dept. funds.

ORDERED THAT: J.E. Henderson be and he is allowed the sum of \$31.00 for fires and Bonus to Date, Payable out of Fire Dept. funds.

ORDERED THAT: Stanley Greer, be and he is allowed the sum of \$43.00 for fires and bonus to Date, Payable out of Fire Dept. funds.

ORDERED THAT: Ed Venters be and he is allowed the sum of \$41.00 for fires and bonus to Date, Payable out of Fire Dept. funds.

ORDERED THAT: Chas. R. Trivette, be and he is allowed the sum of \$10.00 for attending Five fires to Date, Payable out of Fire Department funds.

ORDERED THAT: Hugh J. Stratton be and he is allowed the sum of \$8.00 for attending Four fires to Date, Payable out of Fire Department funds.

ORDERED THAT: Glenn Blair be and he is allowed the sum of \$2.00 for attending One fire to Date, Payable out of Fire Department funds.

ORDERED THAT: Morgan Kelley be and he is allowed the sum of \$11.50 for 46 Hrs, work on street at 25 ¢ per Hour Payable out of Master street funds.

ORDERED THAT: Leonard Day be and he is allowed the sum of \$6.75 for 27 hrs, work on street at 25 ¢ per hour, Payable out of Master street funds.

ORDERED THAT: Fonso Kelley be and he is allowed the sum of \$3.00 for 12 hrs. work on street at 25 ¢ per hour, Payable out of Master street funds.

ORDERED THAT: McKinney Keen be and he is allowed the sum of \$5.25 for 21 hours work on street at 25 ¢ per hour, Payable out of Master street funds.

ORDERED THAT: Garfield Sowards be and he is allowed the sum of \$7.00 for 7 hours work unloading tile, Payable out of Master street funds.

ORDERED THAT: J.M. Auxier be and he is allowed the sum of \$1.36 for Tax. commission and stamps. Payable out of General funds.

ORDERED THAT: H.E. Compton Typewriter Co. be and he is allowed the sum of \$13.50 for overhauling and repairing typewriter in City clerks office, Payable out of General funds.

ORDERED THAT: Francis, Francis & Trivette be and they are allowed the sum of \$10.00 for bond renewal of H.S. Damron, City Clerk, Year beginning Jan. 1st. 1940 ending Jan. 1st, 1941. Payable out of General funds.

ORDERED THAT: Sowards Hardware Co, be and it is allowed the sum of \$286.65 for curves and pipe, Bill filed, Payable out of Master Street funds.

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ORDERED THAT: Childers and Venters be and they are allowed the sum of \$1.00 for charging battery for Fire Truck, Payable out of Fire Dept funds.

ORDERED THAT: Childers & Venters, be and they are allowed the sum of \$12.87 for Gas and Oil for Police Car, Payable out of Criminal Prosecution,

ORDERED THAT: Childers & Venters be and they are allowed the sum of \$2.30 for Gas and hose for Police Car. Payable out of Criminal Prosecution funds.

ORDERED THAT: Childers & Venters be and they are allowed the sum of \$5.00 for wrecker service, Payable out of Master street funds.

ORDERED THAT: Golda Benedict, be and she is allowed the sum of \$55.00 for One - half Months work, as referral Agent for W.P.A. For Dec. 1939. Payable out of General Funds.

ORDERED THAT: Ben H. Auxier be and he is allowed the sum of \$25.00 for salary as City Engineer for Year 1939. Payable out of General funds.

No further business before the Board, on motion duly carried, Meeting is adjourned until next regular meeting, January, 2" 1940. 7-30 P.M.

ATTEST; H. L. Dawson City Clerk.

APPROVED Hi Pauley Mayor.

AT A REGULAR MEETING OF THE CITY COUNCIL CONVENED AND HELD IN THE CITY HALL,, IN PIKEVILLE, KY. ON TUESDAY, JANUARY, 3rd. 1940. 7-30- P.M.

ONLY TWO MEMBERS PRESENT, Charley Sowards and Dr. T. J. Howell, there not being a quorum to transact business On motion of Charley Sowards duly seconded by Dr. T. J. Howell, meeting was adjourned until, Friday Night, Jan. 5th, 1940. 7-30- P.M.

ATTEST: H. L. Dawson City Clerk.

AT A REGULAR ADJOURNED MEETING OF THE COMMON COUNCIL, HELD AT THE CITY HALL,, PIKEVILLE, KY. ON FRIDAY, JAN. 5th 1940. AT 7-30 P.M.

The following members present,

	Councilman,	Hayes Jones,
	"	Dr. T. J. Howell,
	"	Charley Childers.
ABSENT,	Mayor,	Hi Pauley,
"	Councilman,	G. C. Leslie,
"	"	Bill Wells,
"	"	Charley Sowards,

Councilman, Hayes Jones, made motion that this regular adjourned council meeting be adjourned to Tuesday february, 6th, 1940. 7-30. P.M. Charles Childers, seconded said motion, The Three members present voted YES on the above order.

ATTEST: H. L. Dawson City Clerk.

AT A SPECIALLY CALLED MEETING OF THE COMMON COUNCIL OF THE CITY OF PIKEVILLE, CONVENED AND HELD IN THE CITY HALL PIKEVILLE, KY. TUESDAY NIGHT, JAN. 9" 1940 at 7-30- P.M. THE FOLLOWING MEMBERS PRESENT.

Mayor,	Hi Pauley,
Councilman,	Charles Childers,
"	Dr. T. J. Howell
"	W. S. Wells,
"	Charley Sowards,
"	G. C. Leslie
"	Hayes Jones.

We the undersigned hereby waive written notice of this specially called meeting, of the common council held Tuesday night, January, 9" 1940. 7-30 P.M. at the City Hall.

Signed,	Hi Pauley,	Mayor
"	C. E. Childers,	Councilman.
"	T. J. Howell,	"
"	W. S. Wells,	"
"	Charles Sowards,	"
"	G. C. Leslie,	"
"	Hayes Jones,	"