

MINUTES } CITY OF PIKEVILLE

AT A REGULAR MEETING OF THE CITY COUNCIL CONVENED AND HELD IN THE CITY HALL IN PIKEVILLE, KENTUCKY, ON TUESDAY, FEBRUARY, 6th 1940, AT 7-30, P.M. THE FOLLOWING MEMBERS PRESENT.

Mayor,	Hi Pauley/
Councilman,	T.J. Howell,
"	Charles Childers.
"	Charles Sowards,
"	Bill Wells,
"	Hayes Jones,
"	G.C. Leslie. Absent.

The reading of the former minutes was omitted, and the following business was transacted.

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

AN ORDINANCE PROVIDING FOR THE PAVING WITH CONCRETE, 10 FEET WIDE, INCLUDING CURBING ON EACH SIDE, OF SOUTH HELLIER STREET, FROM STATION 0 PLUS 00, AT INTERSECTION WITH ELM STREET, FOR 740 FEET, MORE OR LESS, TO ITS INTERSECTION WITH HUFFMAN STREET EXTENSION, AND FOR PAVING WITH CONCRETE 10 FEET WIDE INCLUDING CURBING ON EACH SIDE, OF 20 FEET, MORE OR LESS, OF HUFFMAN STREET EXTENSION, SO AS TO GIVE OUTLET FROM SOUTH HELLIER STREET.

All Five members present Voted Yes on the above Ordinance.

CITY ATTORNEY J.M. AUXIER, PRESENTED AND INTRODUCED THE FOLLOWING ORDINANCE:

AN ORDINANCE PROVIDING AND FIXING A PENALTY ON ALL CITY TAX TICKETS FOR YEAR 1939. WHICH ARE NOT PAID ON OR BEFORE THE FIRST DAY OF MARCH, 1940.

All Five members present voted YES on the above ordinance.

Mack Adkins, having filed his application for a license to sell beer in the City of Pikeville, Kentucky, also filed his bond in the sum as required by law for same, and also paid the sum of \$23.60 for said license upto July. 1st 1940. same was examined and accepted. and the Clerk was directed to issue said license.

ORDERED; That the faithful performance Bond of Mrs. Ida Butler, City Tax collector Dated January, 16th 1940, be accepted and the same is ordered filed.

All five members present voted Yes on the above order.

ORDERED THAT: That the City Clerk is hereby directed to draw a warrant on the City of Pikeville, Ky. for \$330.00 less amount of \$55.00 already paid to Golda Benedict, for one half Months salary as referral Agent, for W.P.A. Dec. 1939. Same to be payable to Pike County Kentucky, for reimbursement for salaries to the Certifying Agent, for Months from Dec. 10th 1939, to March 10th 1940. Payable out of General expenditure funds.

ORDERED THAT: The City Attorney write a letter to A.D. Cline, asking his presence at the council meeting, March 5th 1940, and asking him to bring all of his records pertaining to the City Hall building,

RECEIVED, check from W.J. Ward, for brick, \$50.00 same was deposited with V.E. Bevins City Treasurer, February, 8th 1940. by the City Clerk.

The Monthly report of E.E. Trivette, Police Judge, was presented to the council for approval, which is in words and figures as follows:

Due the City, \$249.05.

Same was examined, accepted and ordered filed.

The matter of electing a City tax collector was brought before the council, there being only Two applications filed, R. Thompson & A.J. Akers, The Mayor called for nominations for said office, Thereupon Charlie Sowards put in nomination the name of R. Thompson, for City Tax collector, Term beginning Feby. 20th 1940. and ending First Monday in January, 1942. Hayes Jones seconded said nomination, The name of A.J. Akers, for City Tax collector was put in nomination by W.S. Wells, said nomination was seconded by T.J. Howell, Motion was duly made and carried that nominations close, all councilmen voted Yes on the motion. The roll call of the vote is as follows: on election.

T.J. Howell voted for	A.J. Akers,
Hayes Jones Voted for	R. Thompson,
Charley Childers voted for	R. Thompson,
W.S. Wells, Voted for,	A.J. Akers,
Charley Sowards, voted for	R. Thompson,

The vote on City Tax collector, resulting in Three votes for R. Thompson, Two votes for A.J. Akers, said R. Thompson was declared duly elected to the office of City Tax collector.

ORDERED THAT:

Hi Pauley be and he is allowed the sum of \$20.84 salary as Mayor for January, 1940. 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 January, 1940. Payable out of officers salary funds.

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- ORDERED THAT:
E.E.Trivette, be and he is allowed the sum of \$80.00 Salary as Police Judge, for January, 1940. 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 January 1940. 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 January, 1940. 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 Jan. 1940. Payable out of Officers salary funds.
- ORDERED THAT:
G.W.Young be and he is allowed the sum of \$115.00 salary as Policeman for January, 1940. Payable out of Officers salary funds.
- ORDERED THAT:
Jess Johnson, be and he is allowed the sum of \$115.00 salary as Police. for Jan. 1940. Payable out Officers salary funds.
- ORDERED THAT:
E.B.Coleman, be and he is allowed the sum of \$115.00 salary as Police. for Jan. 1940. Payable out of Officers salary funds.
- ORDERED THAT:
Charlie Ratliff be and he is allowed the sum of \$115.00 salary as Care* TAKER FOR Jan. 1940, 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 February, 1940. Payable out of Rental funds.
- ORDERED THAT:
Ky.State Re-employment Service, be and iy is allowwed the sum of \$25.00 Rent on building for office, Payable out of Rental funds, for Jan. 1940.
- ORDERED THAT:
Pike County Health Dept. be and it is allowed the sum of \$25.00 for rent on office for January, 1940. Payable out of Rental funds.
- ORDERED THAT:
Mrs.W.H.Preston, be and she is allowed the sum of \$76.80 for feeding City Prisoners, for Jan. 1940. Payable out of Criminal Prosecution funds
- ORDERED THAT:
Lum Smith be and he is allowed the sum of \$5.00 for washing for City Jail for Jan. 1940. Payable out of Criminal Prosecution funds.
- ORDERED THAT:
B.F.Blackburn, be and he is allowed the sum of \$199.00 for sweeping streets & Hauling garbage for Jan. 1940. Payable out of Street cleaning funds.
- ORDERED THAT:
McKinney Keen, be and he is allowed the sum of \$1.25 for work on City sewer, Payable out of General funds.
- ORDERED THAT:
Leonard Day be and he is allowed the sum of 88 Cents for work on City sewer, Payabl out of General funds.
- ORDERED THAT:
Jacob Ratliff, be and he is allowed the sum of \$2.16 for watchman on street work, Payable out of Master street funds.
- ORDERED THAT:
Jess Kinney be and he is allowed the sum of \$5.00 for 3 Ton, coal for Fire department, Payable out of Fire Department, funds.
- ORDERED THAT:
Alonzo Ford, be and he is allowed the sum of \$202.42 for salary for Jan.-1940.Blue prints & Plan sheets, Payable out of Master street funds.
- ORDERED THAT:
J.M.Auxier, be allowed the sum of \$1.16 commission on collecting taxes for the City, Payable out of General funds.
- ORDERED THAT:
A.J.Akers, Col.be and he is allowed the sum of \$90.00 3% commission on \$3,000.00 City Taxes, Payable out of General funds.
- ORDERED THAT:
Leonard Day, be and he is allowed the sum of \$2.40 for 8 Hours work cleaning streets, Payable out of Street cleaning funds.
- ORDERED THAT:
Kennith Keen be and he is allowed the sum of \$2.40 for 8 hours work cleaning streets, Payable out of Street cleaninf funds.
- ORDERED THAT:
Morgan Kelley be and he is allowed the sum of \$2.40 for 8 hours work cleaning streets, payable out of street cleaninf funds.
- ORDERED THAT:
Fred Spears be and he is allowed the sum of \$2.40 for 8 hours work cleaning streets payable out of street cleaninf funds.
- ORDERED THAT:
C.R.Trivette, be and he is allowed the sum of \$2.40 for 8 hours work cleaning streets, Payable out of Street cleaning funds.
- ORDERED THAT:
Southern Public Service Co, be and it is allowed the sum of \$36.16 for Gas service for City Hall, for Jan. 1940. Payable out of Criminal pros. funds.
- ORDERED THAT:
Southern Bell Tel.& Tel.Co. be and it is allowed the sum of \$2.32 Phone service for No.52,(Charlie Ratliff) for Jan,1940,Payable out of Fire Department funds.
- ORDERED THAT:
Southern Bell Tel & Tel.Co, be and it is allowed the sum of 50 Cents Phone service, City Hall No.223, for Jan. 1940, Payable out of criminal prosecution funds.
- ORDERED THAT:

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- ORDERED THAT:
Southern Bell Tel. & Tel. Co. be and it is allowed the sum of \$1.50 Phone service, for #226 Fire Department For. Jan. 1940. Payable out of Fire Department funds.
- ORDERED THAT:
A. Blair, be and he is allowed the sum of \$1.50 for fixing lock on City Jail. Payable out of Criminal Prosecution funds.
- ORDERED THAT:
WALTER Walters be and he is allowed the sum of \$147.80 for money expended on play ground, Payable out of General funds.
- ORDERED THAT:
Ky. & W. Va. Power Co. be and it is allowed the sum of \$14.85 for electric service for City Hall, Dec. 12 to Jan. 10, 1940. Payable out of criminal prosecution,
- ORDERED THAT:
Ky. & W. Va. Power Co. be and it is allowed the sum of \$336.50 electric service for Street lights for Jan. 1940. Payable out of Street lighting funds.
- ORDERED THAT:
Ky. & W. Va. Power Co. be and it is allowed the sum of \$16.00 Traffic lights for Jan. 1940. Payable out of street lighting funds.
- ORDERED THAT:
Ky. & W. Va. Power Co. be and it is allowed the sum of \$359.37 Electric service Water Department, from Dec. 11 to Jan. 4 1940. Payable out of Water department funds.
- ORDERED THAT:
Ky. & W. Va. Power Co. be and it is allowed the sum of \$17.50 electric service for peach orchard pumping, from Dec. 15 to Jan. 16 1940. Payable out of Water department funds.
- ORDERED THAT:
Newton Meade, be and he is allowed the sum of \$28.10 for work on Police car, & hauling sand and gravel, Payable out of Criminal Prosecution.
- ORDERED THAT:
General Service station, be and it is allowed the sum of \$11.53 for gas, Oil & Labor on Police car. payable out of Criminal Prosecution funds.
- ORDERED THAT:
Chippewa Tire Co. be and it is allowed the sum of \$1.50 for Battery charge & c. on Police car. Payable out of Criminal Prosecution,
- ORDERED THAT:
Triangle service station be and it is allowed the sum of \$1.05 for Gas for Police car. Payable out of Criminal prosecution funds.
- ORDERED THAT:
D. B. Robinson, be and he is allowed the sum of \$1.50 for refund for Poll on City tax. Payable out of General funds.
- ORDERED THAT:
D. B. Robinson, be and he is allowed the sum of \$1.00 for 100 stakes by Carl Young for street work. Payable out of Master street funds.
- ORDERED THAT:
O. W. Hall, be and he is allowed the sum of \$23.60 for parts for Police car, Payable out of Criminal Prosecution funds.
- ORDERED THAT:
W. E. Huffman be and he is allowed the sum of \$12.54 for merchandise for City Jail, Payable out of Criminal prosecution funds.
- ORDERED THAT:
Cumberland Publishing Co. be and it is allowed the sum of \$8.70 Mase. for City's use, Acct. filed. Payable out of General funds.
- ORDERED THAT:
Dixie Auto Service, be and it is allowed the sum of \$102.92 Material & labor on City Truck. Payable out of Master street funds.
- ORDERED THAT:
Fannin & Keen be and they are allowed the sum of \$16.12 for Account in full to Date Payable out of Master street funds.
- ORDERED THAT:
Pike County Ky, be and it is allowed the sum of \$275.00 reimbursement for salaries paid to the certifying agent for 3 Months, less \$55.00 paid to Gold & Benedict, Payable out of General funds.
- ORDERED THAT:
Sowards Hardware Co, be and it is allowed the sum of \$16.76 light bulbs for street lights by Charlie Ratliff, Payable out of Street lighting funds.
- ORDERED THAT:
Sowards Hardware Co, be and it is allowed the sum of \$10.49 for merchandise for City Jail. payable out of Criminal Prosecution funds.
- ORDERED THAT:
Sowards Hardware Co. be and it is allowed the sum of \$4.20 for Merchandise for incinerator, by M. Burk. Payable out of Incinerator funds.
- ORDERED THAT:
Thos. E. Newton, be and he is allowed the sum of \$160.00 Salary as Supt. Water department, For January, 1940. Payable out of Water Dept. funds.
- ORDERED THAT:
Spurl Coleman, be and he is allowed the sum of \$100.00 salary as helper to water department, for Jan. 1940. Payable out of Water Dept. funds.
- ORDERED THAT:
Fern S. Wolford be and she is allowed the sum of \$95.00 salary as Clerk for Water Dept. for Jan. 1940, Payable out of Water Dept. funds.
- ORDERED THAT:
Williamson Supply Co. be and it is allowed the sum of \$55.71 for Invoice No. 1257 & 1926, by T. E. Newton, Payable out of Water Dept. funds.
- ORDERED THAT:
Banks, Miller Supply Co. be and it is allowed the sum of \$30.35 for Invoices Nos. 175 & 814. by T. E. Newton, Payable out of Water Dept funds.
- ORDERED THAT:

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ORDERED THAT: Thos. E. Newton, be and he is allowed the sum of \$171.19 for Petit cash account for January, 1940, Payable out of Water Department funds.

ORDERED THAT: Fern S. Wolford be and ~~She~~ is allowed the sum of \$15.57 for Petit cash account for January, 1940. Payable out of Water Dept. funds.

ORDERED THAT: Cumberland Publishing Co, be and it is allowed the sum of \$6.89 for supplies for water office by Fern S. Wolford, Clerk. Payable out of Water Department funds.

No further business before the board, On motion duly made and carried, meeting was adjourned until, Tuesday, February, 20th 1940, 7-30, P.M.

ATTEST:

H.S. Damron
City Clerk.

APPROVED:

[Signature]
Mayor.

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AT A REGULAR MEETING OF THE CITY COUNCIL CONVENED AND HELD IN THE CITY HALL, TUESDAY, FEBRUARY, 20th, 1940, 7-30. P.M. THE FOLLOWING MEMBERS PRESENT:

Mayor,	Hi Pauley,
Councilman,	Charley Childers,
"	Hayes Jones,
"	T.J. Howell,
"	W.S. Wells,
"	Charley Sowards.

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

ORDERED THAT: the final tax settlement of A.J. Akers City tax collector, on uncollected 1938, & 1939. City of Pikeville, City taxes, be accepted as of even Date (February, 20th 1940.) being \$1,296.95 of 1938 City taxes uncollected, and \$9,376.38 of 1939, City taxes uncollected, and same is ordered filed of record in City Clerk's office.

Vote on above order,

Hayes Jones,	Yes
W.S. Wells,	Yes,
T.J. Howell,	Yes,
Charley Childers,	Yes,
Charley Sowards,	Yes,

ORDERED THAT: As the settlement of A.J. Akers, City Tax collector, has been turned in to Day, on 1938 & 1939, City of Pikeville City Taxes, and the said Akers having been released from further work as said collector of City of Pikeville City Taxes, by expiration of his term, said Akers is hereby released from liability of His Tax collector's Bond, in the amount of Five Thousand Dollars, and his surety on said bond, National Surety Corporation, 1202, Starks Building Louisville, Ky. is also hereby released on said Bond.

Vote on passing above order was as follows:

Hayes Jones,	Yes,
W.S. Wells,	Yes,
T.J. Howell,	Yes,
Charley Childers,	Yes,
Charley Sowards,	Yes,

Pikeville, Ky. February, 20th 1940.

Clerk's receipt.

Received of A.J. Akers, City Tax collector, uncollected City of Pikeville, City Tax tickets as follows: In Five Books for year 1938, in the total net amount of \$1,296.95
Uncollected City of Pikeville City Tax tickets in five books, for the year 1939, in the total net amount of \$9,376.38.

This 20th Day of February, 1940

H.S. Damron, City Clerk.

RECEIPT.

Received from H.S. Damron, City Clerk, the City Tax books for year 1939, containing the following amount of uncollected taxes, for said year. \$9,376.38.
This the 21st Day of February, 1940.

R. Thompson, City Tax Collector.

* * * * *

Came Nehi Bottling Co, of Paintsville, Ky. and presented its application and bond for a license to wholesale Beer in the City of Pikeville, same was accompanied by the sum of \$37.82 the amount required for said license upto July 1st, 1940. same was approved by the council and the City Clerk was directed to issue said license.

H.S. Damron City clerk, is hereby authorized and directed to get 4000 City assessors blanks for the City assessor, also to have City Tax books made for year 1940, same to be got at the lowest and best rates possible.