

MINUTES } CITY OF PIKEVILLE

ORDERED THAT: Spurl Coleman be and he is allowed the sum of \$100.00 for salary as helper to water department for February, 1940. Payable out of Water funds.

ORDERED THAT: Millard Burk be and he is allowed the sum of \$120.00 for salary as Fire Chief for Feby, 1940. Payable out water dept. funds.

ORDERED THAT: Fern S.Wolford be and s he is allowed the sum of \$95.00 salary as clerk of Water department for Feby. 1940. Payable out of Water funds.

ORDERED THAT: Plumber supply Co. be and it is allowed the sum of \$48.23 for Invoices no L3686 and L 3862, by T.E.Newton, Payable out of Water funds.

ORDERED THAT: Thos.E.Newton be and he is allowed the sum of \$171.65 for Petit cash account for Feby. 1940 Payable out of Water Dept. funds.

ORDERED THAT: Fern S.Wolford be and she is allowed the sum of \$13.36 for Petit cash account for Feby. 1940. Payable out of Water Dept. funds.

ORDERED THAT: Cumberland Insurance Agency, be and it is allowed the sum of \$15.00 for premium on bond of Fern S.Wolford Clerk of Water department for Feby. 1940. Payable out of Water Department funds.

There being no further business before the Board, on motion duly made and carried Council was adjourned until, Tuesday, March, 19" 1940, 7-30-P.M.

ATTEST:

*H.S. Damron*  
City Clerk.

APPROVED:

*H. Pauley*  
Mayor.

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AT A REGULAR MEETING OF THE CITY COUNCIL CONVENED AND HELD IN THE CITY HALL, TUESDAY, APRIL, 2nd, 1940. AT 7-30, P.M. 1940. THE FOLLOWING MEMBERS PRESENT.

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

The minutes of the former meetings was read, was examined, approved and signed.

ORDERED THAT: The penalty on 1939, City tax not to be added until May 1st, 1940.

The Ky. & W. Va. Power Co. is ordered to install Street and Alley lights as follows:  
Pole No. 24-480, John Bentley Alley, - 100 Candle power,  
Pole, No. 24-458, O.A. Stump. Alley, - 100 Candle power,  
Pole, No. 24-329, Sycamore Steet, - 100 Candle power,  
Pole, No. 24-327, " " - 100 Candle power,  
1 light at foot of steps on Sycamore street leading upto Hospital, 150 Candle power  
1 light in Happy Hollow, 150 Candle power, as directed by Millard Burk. Fire - chief.

ORDERED THAT: The Pikeville national Bank and Trust Company, of Pikeville, Kentucky and The First National Bank of Pikeville, Kentucky, be and they are hereby Designated as depositories for the City of Pikeville, Kentucky, money collected by the regular City Tax collector.  
All councilmen present voted yes on the above order.

E.E. Trivett, Police Judge, presented his report of fines and forfeitures for the Month of March, 1940, which is as follows; Due the City \$178.06. Same was examined, approved and ordered filed.

To Hon. Hi Pauley Mayor, City of Pikeville, Ky.  
and councilmen: Hayes Jones, W.S. Wells, Dr. T.J. Howell, Charles Chikders, G.C. Leslie, and Charles Sowards.  
GENTLEMEN:

I hereby nominate and select Mr. A.J. Akers, as assistant City Tax Assessor of the City of Pikeville, Kentucky, for the years 1940 and 1941.

(Filed Feby, 24th, 1940,  
H.S. Damron, City Clerk,)

Yours respectfully,

O.K.

Hi Pauley, Mayor.

Ida Butler, Tax Assessor,  
City of Pikeville, Kentucky.

Charles Childers, Nominated A.J. Akers, for Deputy Tax assessor for the Term of Two years, Charles Sowards seconded said motion. Vote on said nomination as follows; Charles Childers, YES. Charles Sowards, Yes, W.S. Wells, Yes, and Hayes Jones, Yes.

A.J. Akers, appeared before me, A Notary Public for Pike, Co, Ky. and I administered unto Him the constitutional oath as Deputy Assessor for Pikeville, Ky for a period of Two years,

This 28th Day of March, 1940.

H.S. Damron, Notary, Public, in  
and for Pike County Kentucky.

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ORDERED THAT: The sum of \$75.00 per Month be allowed to Pike County, as the City of Pikeville's payment of salary for One Clerk, in certifying Department Allowable for Three Months, as follows: at end of April, 1940, (for April,) at end of May, 1940, (for May,) at end of June 1940, (for June,) Payable out of General funds.

ORDERED THAT: Bond of R. Thompson, Principal, for \$5,000.00 (as City tax collector) from Feb'y, 20th 1940, To first Monday in January, 1942. on which, United States Fidelity and Guaranty Company, is surety, same Dated March, 4th 1940. is hereby accepted, and same is ordered filed in the City Clerk's office, of Pikeville, Ky. All councilmen present, Voted Yes on above order.

ORDERED THAT: The map of Widening Williamson Avenue to 24 feet, which map was made by Alonzo Ford, and Dated December, 1939. is hereby accepted and same is ordered Filed.

ORDERED THAT: The Bowles Heirs be and they are hereby, from paying City Tax for year 1939. on Park lot, at corner of College street and Huffman Avenue, on East side of College street, \$60.00 the amount of Tax for said year.

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

AN ORDINANCE PROVIDING FOR WIDENING OF WILLIAMSON AVENUE FROM ITS INTERSECTION WITH HIBBARD STREET CURB-LINE, AT STATION 0 PLUS 00, AS PER MAP MADE BY ALONZO FORD DATED, DECEMBER, 1939. FOR 228 FEET, MORE OR LESS, TO STATION 2 PLUS 28, TO INTERSECTION OF WILLIAMSON AVENUE WITH PARK STREET CURB-LINE, FROM THE PRESENT WIDTH OF 16 FEET, (FROM INSIDE OF CURB TO INSIDE OF CURB,) TO A TOTAL WIDTH WHEN WIDENED OF 24 FEET, (FROM INSIDE OF CURB TO INSIDE OF CURB) BY TAKING UP OLD CURBINGS ON EACH SIDE OF 5 FEET 10 INCHES, INCLUDING THE STANDARD CURBING ALONG EACH SIDE, AND FOR RECONSTRUCTION OF A NEW STANDARD CONCRETE SIDEWALK, 48 INCHES WIDE, ALONG EACH SIDE OF ADJACENT TO AND PARALLEL WITH SAID WILLIAMSON AVENUE, AS WIDENED.

THE FOLLOWING ORDINANCE WAS INTRODUCED BY THE CITY ATTORNEY, AS FOLLOWS:

AN ORDINANCE CREATING THE OFFICE OF DEPUTY TAX ASSESSOR FOR THE CITY OF PIKEVILLE, KENTUCKY, FIXING HIS DUTIES AND COMPENSATION.

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At a regular council meeting on February 6, 1940, the city council considered the contract for rental and purchase of the Allen D. Cline building; and in this meeting the city council authorized and directed the Mayor and city attorney to notify Mr. A. D. Cline of the intention of the city of Pikeville, to purchase said property; and pursuant to such action of the council, the city attorney wrote a letter to Mr. Cline under Date of February 7th, in which the city attorney said to Mr. Cline:

"As the city of Pikeville, Kentucky is now desirous to consummate the matter of its purchase from you of the city hall building on Division Street, the city council instructed me to write you asking you to attend the next council meeting on February 20, 1940, and that you be requested to bring with you to the meeting all of your records concerning said property, in order that your deed to the city of Pikeville may be executed."

In writing up the minutes of the action of the council of the meeting of February 6th, this note was entered in the minutes:

"Ordered that the City Attorney write a letter to A. D. Cline, asking his presence at the council meeting March 5, 1940 and asking him to bring all of his records pertaining to the city hall building."

It is now ordered on the basis of the letter of the city attorney and of the incomplete memorandum made and on the concurrence of Charles Childers, Charles Sowards, Bill Wells and Hayes Jones, councilmen who were present at said Meeting of February 6th, and on the further concurrence of Hi Pauley, Mayor, and Julien M. Auxier, city attorney, that the minutes of the meeting of February 6th, be corrected to conform to the action actually taken, to conform to the record of such action as shown by the letter of the city attorney to Mr. Cline; and that said order of February 6, 1940 be amended so as to read as follows:

"That the city of Pikeville does now elect to purchase the A. D. Cline property, heretofore rented to the city with an option to purchase; and that the city attorney be directed to notify Mr. A. D. Cline that the city of Pikeville desires to exercise its option to purchase, and to request Mr. Cline to attend the council meeting on February 20, 1940, and to be then prepared to make a settlement of the accounts involving the purchase money, the rents to be credited against the same, and the interest, if any, accruing thereon; further requesting him to bring with him his accounts and records of such transaction."

By unanimous vote of the members of the council present at the meeting of February 6, 1940, it is now noted of record that the foregoing quotation sets forth the actual proceedings of the council; and it is ordered that such minute be entered now as of February 6, 1940, showing the actual proceedings of the council as of February 6, 1940.

It is further ordered that the city attorney and the Mayor contact Mr. Cline and insist upon his carrying out the contract heretofore made with the city in connection with said property; and they are authorized to make a final settlement of the accounts and to accept deed from A. D. Cline and wife; and upon com-

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pletion of such settlement, the mayor is requested to call a special council meeting to authorize the issual of a voucher for the payment of the unpaid purchase money, if any.

Vote on the above order is as follows:

Hayes Jones,	Yes.
Charley Childers,	Yes.
Charley Sowards,	Yes.
W.S.Wells,	Yes.

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- ORDERED THAT  
Hi Pauley be and he is allowed the sum of \$20.84 salary for Marc 1940, payable out of fofficers salary, funds. (Mayor)
- ORDERED THAT:  
V.E.Bevins be and he is allowed the sum of \$20.84 salary for March, 1940, payable out of Officers salary funds. (City Treasurer)
- ORDERD THAT:  
E.E.Trivette be and he is allowed the sum of \$80.00 salary as police Judge for March 1940, payable out of Officers salary funds.
- ORDEREE THAT:  
H.S.Damron be and he is allowed the sum of \$75.00 salary as City clerk for March 1940, payable out of Officers salary funds.
- ORDERD THAT:  
J.M.Auxier be and he is allowed the sum of \$50.00 salary as city atty. for March 1940. payable out of Officers salary funds.
- ORDERD THAT:  
J.H.Carter be allowed the sum of \$125.00 salary as Chief Police for March 1940. Payable out of Officers salary funds.  
(All above \$125.00 objected to. J.M.Auxier, City Attorney,)
- ORDERED THAT:  
G.W.Young be and he is allowed the sum of \$115.00 salary as Police for March 1940, Payable out of Officers salary funds.
- ORDERED THT:  
Jess Johnson be and he is allowed the sum of \$115.00 salary as Police for March, 1940. Payable out of Officers salary funds.
- ORDERED THAT:  
E.B.Coleman be and he is allowed the sum of \$115.00 salary as Police for March, 1940. Payable out of Officers salary funds.
- ORDERD THAT:  
Charlie Ratliff be and he is allowed the sum of \$115.00 salary as caretaker for March 1940, Payable out of Fire Department funds.
- ORDERD THAT:  
Ky.State re-employment service, be allowed the sum of \$25.00 on rent on office building for March, 1940. payable out of rental funds.
- ORDERED THAT:  
Pike County Health Department be allowed the sum of \$25.00 on rent for office, for March 1940. Payable out of Rental funds.
- ORDERED THAT:  
Robert Williams ,be and he is allowed the sum of \$45.00 for on rent of House for Housekeeping, aid, at \$7.50 per Month, from January 1st 1940 upto July, 1st, 1940. payable out of rental funds.
- ORDERED THAT:  
Thos.E.Newton be and he is allowed the sum of \$160.00 salay as Supt. of Water Department for March, 1940. Payable out of Water Dept. funds.
- ORDERED THAT:  
Fern S.Wolford be allowed the sum of \$95.00 salary as clerk of Water-Dept. for March, 1940, Payable out of Water funds.
- ORDERED THAT:  
Spurl Coleman be and he is allowed the sum of \$100.00 salary as helper to Water department, for March, 1940, Payable out of Watervfunds.
- ORDERED THAT:  
Millard Burk be allowed the sum of \$120.00 salary as fire chief for March, 1940, payable out of Wa ter Dept. funds.
- ORDERED THAT:  
Fern S.Wolford be allowed the sum of \$12.07 Petit cash account for March 1940. payable out of Water Dept. funds.
- ORDERED THAT:  
Thos.E.Newton be allowed the sum of \$146.48 Petit cash account for March 1940. Payable out of water Dept. funds.
- ORDERED THAT:  
Ky. & W.Va. Power Co. be and it is allowed the sum of \$398.97 electric service for pumping station Feby. 11 to March 12 1940 Payable out of water dept, funds.
- ORDERED THAT:  
Ky. & W.Va. Power Co. be allowed the sum of \$17.50 for pumping for Peach-orchard, Feby, 15 to March, 12. 1940 Payable put of Water Dept. funds.
- ORDERED THAT:  
Neptune Meter Co. be allowed the sum of \$118.58 for Invoices, No, 7909 & 7906, 7940. by T.E.Newton, payable out of Water Dept. funds.
- ORDERED THAT:  
Davison Chemical Corporation, be allowed the sum of \$125.00 for 50 sx 200 ground suphate alumni by T.E.Newton Payable out of Water funds.
- ORDERED THAT:  
Belle Alkali Co. be allowed the sum of \$7.50 for 1-100 # Drum of Liquid Chlorine, by T.E.Newton, Payable out of Water funds.
- ORDERED THAT:  
Mrs.W.H.Preston be and she is allowed the sum of \$87.47 for feeding prisoners in City jail for part of March, 1940. Payable out of Crim.Pros.
- ORDERED THAT:  
Mrs.Homer Cline be allowed the sum of \$106.53 for feeding city prisoners for part of March, 1940, Payable out of Criminal Prosecution funds.

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- ORDERED THAT:  
J.M.Auxier be and he is allowed the sum of \$18.47 for Com. on taxes and paid Bessie R.Arnold for recording Contract, Payable out General funds.
- ORDERED THAT:  
R.Thompson be allowed the sum of \$153.00 for 3% com. on \$5100.00 City Tax collected and turned over to City Treasurer, Payable out of General funds.
- ORDERED THAT:  
R.Thompson be and he is allowed the sum of \$28.00 for 14 fires at \$2.00 by order of Charlie Trivett to R.Thomson, filed. Payable out of Fire-Department funds.
- ORDERED THAT:  
R.Thompson be allowed the sum of \$16.00 for 8 fires at \$2.00 by Hugh John Stratton, order from Stratton filed, (upto Apr.1st,1940.) Payable out of Fire Dept. funds.
- ORDERED THAT:  
James E.Trivett, be allowed the sum of \$34.00 for attending 17 fires at \$2.00 upto April 1st, 1940. Payable out of Fire Dept. funds.
- ORDERED THAT:  
Stanley Greer be allowed the sum of \$30.00 for attending 15 fires at \$2.00 upto Apr.1st 1940, Payable out of Fire department funds.
- ORDERED THAT:  
Bob Carter be allowed the sum of \$34.00 for attending 17 fires at \$2.00 upto Apr.1st 1940. Payable out of Fire Dept. funds.
- ORDERED THAT:  
Charley Sowards be allowed the sum of \$28.00 for attending 14 fires at \$2.00 upto Apr.1st, 1940. Payable out of Fire Dept. funds.
- ORDERED THAT:  
Ed Venters be allowed the sum of \$26.00 for attending 13 fires at \$2.00 upto April 1st, 1940, Payable out of Fire dept, funds.
- ORDERED THAT:  
Lennie P.Simer be allowed the sum of \$32.00 for attending 16 fires at \$2.00 upto Apr. 1st 1940, Payable out of Fire Dept. funds.
- ORDERED THAT:  
Lloyd Childers be allowed the sum of \$20.00 for attending 10 fires at \$2.00 upto April, 1st 1940, Payable out of Fire Dept funds.
- ORDERED THAT:  
Wade Heirs be allowed the sum of \$2.00 for attending One fire at \$2.00 upto April 1st 1940. Payable out of Fire Dept. funds.
- ORDERED THAT:  
Sowards Hardware Co be allowed the sum of \$10.38 for merchandise for the City, payable out of Gen,expenditure funds.
- ORDERED THAT:  
Superior cement Corporation be and it is allowed the sum of \$298.50 for 150 Bbl. Portland cement, less 10 ¢ per barrel, payable out of Master street funds.
- ORDERED THAT:  
Henry Helvey be allowed the sum of \$1.75 for 7 hours work on North Hellier street, Payable out of General funds.
- ORDERED THAT:  
B.F.Blackburn be allowed the sum of \$199.00 for cleaning streets & hilling garbage, for March, 1940. payable out of Street cleaning funds.
- ORDERED THAT:  
Blue and Gray service be allowed the sum of \$7.53 for gasoline &c for Police car, payable out of Criminal Prosecution funds.
- ORDERED THAT:  
Curtis Moore be allowed the sum of \$5.00 for 1 Fire extinguisher for City truck, Payable out of, Master street funds.
- ORDERED THAT:  
L.D.Ratliff be allowed the sum of \$38.50 for hauling 38 ½ Ton of stone at \$1.00 per ton for the city, Payable out of Master street funds.
- ORDERED THAT:  
Jay Frale be allowed the sum of \$3.96 for 2 Pair rubber boots by Charlie Ratliff, Payable out of Fire department funds.
- ORDERED THAT:  
John A.Bentley be allowed the sum of \$2.00 for 1 load of coal for Fire station, Payable out of Fire Dept. funds.
- ORDERED THAT:  
Standard Oil Co. be allowed the sum of \$3.65 for 1 case <sup>4</sup>/<sub>5</sub> Quarts Mobile Oil, Arctic Payable out of Master street funds.
- ORDERED THAT:  
Western Union ,be allowed the sum of 39 Cents for Telegram to Louisville Ky, March 9th 1940. Payable out of Criminal prosecution,
- ORDERED THAT:  
Morris Stratton be allowed the sum of \$3.41 for freight bill, Date, 2/29/40 on Acid & Soda, Payable out of Fire Dept. funds.
- ORDERED THAT:  
National Used car Report Inc. be allowed the sum of \$1.50 for 1 Red book marc & April, issue, Payable out of General funds.
- ORDERED THAT:  
Elkhorn City Motor Co, be allowed the sum of \$1.55 for repair fuel-pump & labor, Payable out of Master street funds.
- ORDERED THAT:  
Williamson Supply Co. be allowed the sum of \$249.87 for Accounts in full to Date, as per letter and statement filed, Payable out of Master street funds.
- ORDERED THAT:  
Williams feed and Transfer Co. be allowed the sum of \$5.00 for city truck storage for 1 Month, Payable out of Master street funds.
- ORDERED THAT:  
W.W.Bentley, be allowed the sum of \$12.00 for premium on bond of A.J.Akers, city tax collector, payable out of General funds.

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- ORDERED THAT:  
Jones service station, be allowed the sum of \$13.65 for Grease, Oil, innertube &c, for city truck, Payable out of Master street funds,
- ORDERED THAT:  
Katherine Johnson, be allowed the sum of \$79.53 for hauling stone for Street work, Payable out of Master street funds.
- ORDERED THAT:  
Call Bros. Hardware Co. be allowed the sum of \$3.28 for merchandise for thr city Payable out of General funds.
- ORDERED THAT:  
Call Bros, Hardware Co. be allowed the sum of \$14.58 for merchandise for Street work, Payable out of Master street funds.
- ORDERED THAT:  
General service station be allowed the sum of \$1.50 for labor on City truck. Payable out of Master street funds.
- ORDERED THAT:  
Miami Gravel Co. be allowed the sum of \$215.65 for concrete sand, Invoice Date, 2/29/40. Payable out of Master street funds.
- ORDERED THAT:  
Baks, Baldwin Law Pub. Co be allowed the sum of \$10.00 for 1939 statute service, Payable out of Criminal Prosecution funds.
- ORDERED THAT:  
Pikeville Ice Co. be allowed the sum of \$15.00 for Ice for W.P.A. street work, to date. Payable out of Master street funds.
- ORDERED THAT:  
Alonzo Ford be allowed the sum of \$101.40 for salary and expenses for March, 1940. Payable out of Master street funds.
- ORDERED THAT:  
Francis, Francis & Trivette, be allowed the sum of \$30.00 for premium on bond of R. Thompson, city tax collector, Payable out of Gen. funds.
- ORDERED THAT:  
Bessie R. Arnold, C.C.C.C. be allowed the sum \$22.20 cost in case of city of Pikeville, Vs/Lowe, Picklesimer & Williams, in 2 cases. Payable out of General funds.
- ORDERED THAT:  
Garfield Sowards be allowed the sum of \$2.00 for coal for Fire- Dept. Payable out of Fire department funds.
- ORDERED THAT:  
Garfield Sowards, be allowed the sum of \$6.50 for hauling sand & gravel for the city, Payable out of General funds.
- ORDERED THAT:  
Leonard Day be allowed the sum of \$2.25 for work on street by M. Burk, Payable out of General funds.
- ORDERED THAT:  
Morgan Kelley be allowed the sum of \$16.25 for work on street by M. Burk, Payable out of General funds.
- ORDERED THAT:  
James Dorton be allowed the sum of \$2.00 for work on street by M. Burk, Payable out of General funds.
- ORDERED THAT:  
George Cavins be allowed the sum of \$2.00 for work on street by M. Burk, Payable out of General funds.
- ORDERED THAT:  
Kenis Gibson be allowed the sum of \$1.75 for work on street by M. Burk, Payable out of General funds.
- ORDERED THAT:  
Nifty Purvis be allowed the sum of \$2.50 for painting school signs Payable out of General funds.
- ORDERED THAT:  
Homer Compton, be allowed the sum of \$3.00 for work on street by M. Burk, Payable out of General funds.
- ORDERED THAT:  
McKinney Keen, be allowed the sum of \$3.00 for work on streets by M. Burk, Payable out of General funds.
- ORDERED THAT:  
Noah Pass, be allowed the sum of \$8.00 for work on streets by M. Burk, Payable out of General funds.
- ORDERED THAT:  
Southern Bell Tel. & Tel. Co. be allowed the sum of \$1.50 for Phone service, #226, Fire station, for March 1940, Payable out of Fire Dept. funds,
- ORDERED THAT:  
Southern Bell Tel & Tel. Co. be allowed the sum of \$2.50 for Phone service for #223. City Hall, for March, 1940, Payable out of Crim. Pros.
- ORDERED THAT:  
Southern Bell Tel. & Tel. Co. be allowed the sum of \$2.32 for Phone service, #52. Charlie Ratliff, for March 1940. Payable out of Fire Department funds.
- ORDERED THAT:  
Southern Public Service, Co. be allowed the sum of \$34.60 for gas service for City Hall, for March, 1940, Payable out of Crim. Pros. funds.
- ORDERED THAT:  
Ky. & W. Va. Power Co. be allowed the sum of \$363.07 for electric service for Street lighting for March, 1940, Payable out of Street lighting funds.
- ORDERED THAT:  
Ky. & W. Va. Power Co. be allowed the sum of \$16.00 for Electric service for Traffic lights, March, 1940. Payable out of Street lighting funds.
- ORDERED THAT:  
Ky. & W. Va. Power Co. be allowed the sum of \$13.92 for electric service for city hall, Feby, 15 to March, 12, 1940 Pay out of Crim. Prosecution.

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ORDERED THAT:  
Lum Smith be allowed the sum of \$5.00 for washing for City jail for March, 1940. Payable out of Criminal Prosecution funds.

ORDERED THAT:  
Robert Williams, be and he is allowed the sum of \$45.00 for rent on house for House Keepin Aid, at \$7.50 per Month, from Jan. 1st-1940, TO July, 1st 1940. Payable out of Rental funds.

ORDERED THAT:  
Adrian Elkins, be allowed the sum of \$3.25 for work on street by M. Burk, Payable out of General funds.

ORDERED THAT; J.P. Hobson, is employed to assist the City Attorney, in the defense of the suit of J.H. Carter, vs/ City of Pikeville, now pending in Pike Circuit Court, In said Court and in the Court of appeals of Kentucky, if necessary.

ORDERED THAT:  
Pinson Transfer Co. be and it is allowed the sum of \$11.55 for freight 300 Asphalt expansion joints, (From Ben Williamson & Co. Ashland Ky.) by direction of Mayor Pauley, Payable out of Street paving funds, on April, 15th 1940.

No further business before the Board. on motion duly made and carried, meeting was adjourned until, Tuesday. April, 16th 1940, 7-30 P.M.

Approved, *H. Pauley*

Mayor.

ATTEST:

*H.S. Damron*  
City Clerk.

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AT A REGULAR MEETING OF THE CITY COUNCIL CONVENED AND HELD IN THE CITY HALL, ON TUESDAY, APRIL, 16th, 1940. AT 7-40-P.M. THE FOLLOWING MEMBERS PRESENT.

Hi Pauley,	Mayor,
Charley Childers,	Councilman,
Charley Sowards,	"
Hayes Jones,	"
W.S. Wells,	"
G.C. Leslie,	"

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

ORDERED THAT:  
South Hellier Street from Huffman Avenue to Elm street, is hereby designated as a one way street, is from North to South for all vehicles, The Police department is to put markers on said street, also a slow sign.

ORDERED THAT:  
A street light be installed by Ky. & W. Va. Power Co. at corner of Second street and Scott Avenue, (Moving same from near by)

ORDERED THAT: Map of Huffman Avenue from station 0 plus 00 to station 0 plus 87 Made by Alonzo Ford, Dated March, 1940, is accepted and same is ordered filed.

ORDERED THAT: Map for widening Division street from station 0 plus 22 to station 2 plus 17 Dated Sept. 6th 1938. is accepted and same is ordered filed.

ORDERED THAT:  
The statement of city licenses collected by City clerk, H.S. Damron, for the year of January, 1st 1938 to January 1st 1939. and deposited with City Treasurer V.E. Bevins, the sum of \$4,875.00 and for the year, January 1st 1939, to January 1st 1940, collected and deposited with V.E. Bevins, City Treasurer, the sum of \$4,218.60 making the sum total for the 2 years of \$9,093.60 said statement is hereby accepted as being correct, and same is ordered filed.

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

AN ORDINANCE PROVIDING FOR PAVING WITH CONCRETE OF HUFFMAN AVENUE EXTENSION FROM STATION 0 PLUS 00 (AS PER MAP BY ALONZO FORD, DATED MARCH 1940) TO STATION 0 PLUS 87, FOR 9½ FEET ON EACH SIDE OF THE CENTER LINE OF SAID HUFFMAN AVENUE EXTENSION (INCLUDING STANDARD CURBING), FOR CONSTRUCTION OF STANDARD CURBING ON EACH SIDE OF SAID HUFFMAN AVENUE, BETWEEN SAID POINTS, AND FOR CONSTRUCTION OF SIDEWALK, 42 INCHES WIDE, ALONG NORTHERLY SIDE OF SAID HUFFMAN AVENUE EXTENSION, FROM STATION 0 PLUS 00 TO STATION 0 PLUS 73.

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

AN ORDINANCE PROVIDING FOR WIDENING OF DIVISION AVENUE, WITH CONCRETE FROM ITS PRESENT WIDTH OF 19 FEET INSIDE CURBINGS TO 23 FEET 8 INCHES INSIDE CURBINGS, FROM STATION 0 PLUS 22, (AS PER MAP MADE FOR CITY OF PIKEVILLE, AND DATED SEPTEMBER 6th 1938), NORTHWESTERLY ALONG SAID DIVISION AVENUE FOR 195 FEET, MORE OR LESS, TO STATION 2 PLUS 17, AT CHESAPEAKE AND OHIO RAILWAY RIGHT OF WAY, FOR

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