

MINUTES | CITY OF PIKEVILLE

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.

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.

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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MINUTES | CITY OF PIKEVILLE

CONSTRUCTION OF STANDARD CURBINGS AND FOR COSTRUCTION OF A 5 FOOT SIDE WALK
ALONG EACH SIDE OF SAID DIVISION AVENUE AS RECONSTRUCTED BETWEEN SAID POINTS.

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- ORDERED THAT:
R.Thompson be allowed the sum of \$23.00 by order of Perry Wolford
for work done on the city hall, Oder filed. Payable out of Gen.Funds.
- ORDERED THAT:
Isaac Thacker be allowed the sum of 70 Cents for bottoming Two
chairs for Fire dept. payable out of Fire Dept. funds.
- ORDERED THAT:
J.B.Morris be allowed the sum of \$4.00 for 8 hours painting on City
Hal at 50 ¢ per hour, Payable out of General funds.
- ORDERED THAT:
Leonard Day be allowed the sum of \$5.50 for work on city sewer
by M.Burk, Payable out of General funds.
- ORDERED THAT:
Morgan Kelley be allowed the sum of \$5.50 for work on city sewer,
by M.Burk, Payable out of General funds.
- ORDERED THAT:
Frank Layne be allowed the sum of \$2.00 for work on city sewer by
M.Burk, Payable out of General funds.
- ORDERED THAT:
Lee Keen be allowed the sum of \$2.00 for work on city sewer by
M.Burk Payable out of General funds.
- ORDERED THAT:
Andy Adams, be allowed the sum of \$2.00 for work on city sewer, by
M.Burk, Payable out of General funds.
- ORDERED THAT:
Henry Helvey be allowed the sum of \$8.25 for cleaning catch basins
for the city, Payable out of General funds.
- ORDERED THAT:
Garfield Sowards be allowed the sum of \$15.00 for hauling sand, gravel
and garbage, for the city, Payable out of General funds.
- ORDERED THAT:
State Highwaydepartment, be allowed the sum of \$120.00 for use of
wrecker, Tank and Men, Payable out of General funds.
- ORDERED THAT:
Dixie Auto service be allowed the sum of \$74.64 for material and
labor on city truck, Payable out of Master street funds.
- ORDERED THAT:
Charleston Foundry Co. be allowed the sum of \$84.29 for 6 only gutter
gratings and frames, less 2 %. Payable out of Master street funds.
- ORDERED THAT:
Foster Thornburg Hardware Co, be allowed the sum of \$101.14 for 3000
lineal feet of expansion joints, less 2%, Payable out of Master street funds
- ORDERED THAT:
Childers & Venters be allowed the sum of \$8.69 Balance work on Police
car, Payable out of criminal prosecution funds.
- ORDERED THAT:
Wombwell Auto Parts Co. be allowed the sum of \$60.12 for repair parts
for Police car, Payable out of Criminal Prosecution,
- ORDERED THAT:
Union Concrete pipe co. be allowed the sum of \$89.91 for concrete pipe
and etc. Inv. No, 3219. Payable out of Master street funds.
- ORDERED THAT:
Cumberland Ins. Agency Inc. be allowed the sum of \$54.40 for premium on
Insurance on Studebaker truck from Apr. 11-1940 to Apr. 11-1941. Payable
out of Master street funds.
- ORDERED THAT:
Scotts Grocery be allowed the sum of \$4.10 for merchandise for city Jail,
Payable out of Criminal prosecution funds.
- ORDERED THAT:
Scotts Grocery be allowed the sum of \$71.88 for supplies for street
work, Payable out of Master street funds.
- ORDERED THAT:
Blue and Gray service, be allowed the sum of \$1.68 for account in full
to Date, Payable out of General funds.
- ORDERED THAT:
I.L.Clark be and he is allowed the sum \$95.55 for 147 Hrs. at 65¢ per h
hour, work on City Hall, Payable out of General funds.
- ORDERED THAT:
Victor Clark be allowed the sum of \$35.00 for 60 hrs, at 40¢ and 22 hrs
at 50¢ per hour, work on city hall, Payable out of General funds.
- ORDERED THAT:
F.A.Wright be and he is allowed the sum of \$58.00 for hauling gravel
for the city, Warrant NO, 2047, issued 4-29-40. Payable out of Master
street funds.

On motion duly made, meeting was adjourned until next rgular meeting,
Tuesday, May, 7th, 1940, at 7-30-P.M.

APPROVED:

ATTEST:

H.L. Samson, City Clerk
City Clerk

[Signature]
Mayor,