

MINUTES } CITY OF PIKEVILLE

RECEIPT:

RECEIVED, of R. Thompson, City Tax collector, the uncollected Tax tickets for year 1939, amounting to \$3,043.37, in five books, for 6% penalty to be added thereto, by ordinance of City council,
This 1st Day of May, 1940,
H.S. Damron, City Clerk.

RECEIPT:

RECEIVED: H.S. Damron, City clerk, the uncollected City taxes (In five Books) for year 1939, after he having added 6% penalty thereto, as provided by ordinance, in the amount of \$3,226.01.
This 2nd, Day of May, 1940.

R. Thompson, City Tax collector.

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

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

The reading of the former minutes was omitted.

ORDERED THAT:

The sum of \$490.00 be paid to Leonard Runyon, for one used 1938 Ford dump Truck, (being \$84.00 rental on same, and net balance for principal, of \$406.00) Payable out of General expenditure funds,
All councilmen present voted yes on the above order.

ORDERED THAT:

Map of 5 Feet wide sidewalk, East of North Hellier street, from Division street, for 838 feet; to intersection of High street and Auxler avenue aid map Dated Nov. 28th 1939. is hereby accepted and same is ordered filed.

Judge E.E. Trivette, presented his report of fines and forfeitures for Month of April, 1940. which is as follows: as to the amount,
Due the City, \$167.93

Signed and sworn to by E.E. Trivette, Police Judge,
Same was read, approved and ordered filed. 6th Day of May, 1940.

* * * * *

The City Attorney produced the deposition of J.M. Hatcher, together with original signed copy of the ordinance of December 6, 1935 fixing salaries of City officials; and said deposition was read to the council, and said ordinance as authenticated by J.M. Hatcher, former city clerk was examined by the members of the council, and thereupon Mr. Hayes Jones introduced the following resolution;

BE IT RESOLVED BY THE CITY OF PIKEVILLE, KENTUCKY,

That the ordinance of December 6, 1935, entitled "An ordinance fixing the salaries and terms of office for the following officers of the city of Pikeville, Kentucky, To-wit: City Treasurer, City Assessor, Chief of Police, Traffic officer and fire chief, Night Policemen, Fire Station Care-taker, City Attorney, City Clerk, Collector of Water works Department, Superintendent of Water Department, Service-man of City Water Department, City Engineer, City street cleaner and City Tax Collector, for the term beginning the First Monday in January, 1936, and ending January 31, 1936," and a copy of which was introduced in evidence by J.M. Hatcher, former City Clerk, in a case pending in the Pike Circuit Court, by J.H. Carter, Plaintiff, against the City of Pikeville, Kentucky, be and the same is now accepted on the testimony of J.M. Hatcher, produced in said cause, as a true copy and a correctly authenticated copy of said ordinance; and that the clerk of the city be and he is now directed to record the same in the ordinance Book of the city; it appearing that by oversight said ordinance was not properly recorded when adopted.

Mr. Charles Childers seconded said resolution, and after full discussion and consideration of the same, the vote was called for and resulted as follows:

Hayes Jones,	Yes,
T.J. Howell,	Yes,
W.S. Wells,	Yes,
Charles Childers,	Yes,
Charles Sowards,	Yes,
G.C. Leslie.	Yes.

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Motion was made, and duly seconded, to pass an ordinance with the following title:
 "AN ORDINANCE PROVIDING A PENALTY FOR MALICIOUSLY, UNREASONABLY OR UNNECESSARILY BLOCKING PUBLIC WAYS IN THE CITY OF PIKEVILLE, AND PROVIDING A PENALTY FOR THE VIOLATION THEREOF."

(All councilmen present voted yes, on passing said ordinance).

ORDERED THAT:

Superior cement Corp. be and it is allowed the sum of \$262.68 for 132 Bbl. cement less 10 ¢ per Bbl. Inv. Apr. 2, 1940, Payable out of Master street funds, Warrant NQ.2048.

ORDERED THAT:

Superior cement Corp. be allowed the sum of \$49.75 for 25 Bbl. cement less 10 ¢ per Bbl. Inv. Apr. 11, 1940. Payable out of Master street funds.

ORDERED THAT:

Hi Pauley be allowed the sum of \$20.84 for salary as Mayor for April 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 April, 1940, Payable out of Officers salary funds.

ORDERED THAT:

E.E. Trivette be allowed the sum of \$80.00 salary as Police Judge for April 1940, Payable out of Officers salary funds.

ORDERED THAT:

H.S. Damron be allowed the sum of \$75.00 salary as city Clerk, for April 1940, Payable out of officers salary funds.

ORDERED THAT:

J.M. Auxier be allowed the sum of \$50.00 salary as city Attorney for April 1940. Payable out of officers salary funds.

ORDERED THAT:

J.H. Carter be allowed the sum of \$125.00 salary as Chief of Police for April, 1940. Payable out of officers salary funds.

ORDERED THAT:

G.W. Young be allowed the sum of \$115.00 salary as Policeman for April 1940. Payable out of officers salary funds.

ORDERED THAT:

Jess Johnson be allowed the sum of \$115.00 for salary as Policeman for April 1940. Payable out of Officers salary funds.

ORDERED THAT:

E.B. Coleman be allowed the sum of \$115.00 salary as Policeman for April 1940, Payable out of Officers salary funds.

ORDERED THAT:

Charlie Ratliff be allowed the sum of \$115.00 salary as Caretaker for April 1940. Payable out of Fire Department funds.

ORDERED THAT:

Ky. State Re-employment service be allowed the sum of \$25.00 for on rent of building for April 1940. Payable out of Rental funds.

ORDERED THAT:

Pike County Health Department be allowed the sum of \$25.00 for on rent of office for April, 1940, Payable out of Rental funds.

ORDERED THAT:

Pike County Ky. be allowed the sum of \$75.00 salary of One clerk in certifying office, for April 1940, Payable out of General funds.

ORDERED THAT:

Katherine Johnson be allowed the sum of \$260.43 for hauling sand and stone for street work, Payable out of Master street funds.

ORDERED THAT:

B.F. Blackburn be allowed the sum of \$199.00 salary as Street cleaner for April 1940. Payable out of Street cleaning funds.

ORDERED THAT:

R. Thompson be allowed the sum of \$27.00 3% commission on \$900.00 City Tax collected, Payable out of General funds.

ORDERED THAT:

Mrs. Ida Butler be allowed the sum of \$150.00 part salary as City Assessor year 1940, Paid out of officers salary funds.

ORDERED THAT:

J.M. Auxier be allowed the sum of \$1.40 for long distance Telephone message, Payable out of General funds.

ORDERED THAT:

Bruce Gibson be allowed the sum of \$1.50 for one load of coal for street work, Payable out of Master street funds.

ORDERED THAT:

Alonzo Ford, be allowed the sum of \$206.20 for salary \$200.00 for blue prints &c, \$6.20 for April 1940, Payable out of Master street funds.

ORDERED THAT:

Morgan Kelley be allowed the sum of \$19.30 for work on streets by M. Burk, payable out of General funds.

ORDERED THAT:

Leonard Day be allowed the sum of \$28.25 for work on streets by M. Burk, payable out of General funds.

ORDERED THAT:

McKinney Keen be allowed the sum of \$3.25 for work on streets by M. Burk payable out of General funds.

ORDERED THAT:

Verdie Osborn be allowed the sum of \$4.00 for work on Park by M. Burk payable out of General funds,

ORDERED THAT:

Noah Pass be allowed the sum of \$1.75 for work on Park, by M. Burk, payable out of General funds.

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- ORDERED THAT:
Willie Bowens be allowed the sum of \$1.50 for work on Park by M.Burk,
Payable out of General funds.
- ORDERED THAT:
John Kendrick be allowed the sum of \$2.00 for work on streets by M.Burk,
Payable out of General funds.
- ORDERED THAT:
Babe McCoy, be allowed the sum of \$2.00 for work on street, by M.Burk
Payable out of General funds.
- ORDERED THAT:
Jimmie Dorton be allowed the sum of \$4.00 for work on streets by
M.Burk, payable out of General funds.
- ORDERED THAT:
John H.Hall be allowed the sum of \$4.00 for work on streets, by M.Burk,
Payable out of General funds.
- ORDERED THAT:
Bill Damron be allowed the sum of \$4.00 for work on streets by M.Burk,
Payable out of General funds.
- ORDERED THAT:
John Cecil be allowed the sum of \$2.00 for work on streets by M.Burk,
Payable out of General funds.
- ORDERED THAT:
Garfield Sowards be allowed the sum of \$16.00 for truck hire for street
work, by M.Burk, payable out of General funds.
- ORDERED THAT:
Leonard Runyon be allowed the sum of \$490.00 for 1 used 1938 model
dump truck and for rent of truck to date of \$84.00 payable out of
General funds.
- ORDERED THAT:
Lum Smith be allowed the sum of \$5.00 for washing for city Jail, for April
1940. payable out of Criminal Prosecution funds.
- ORDERED THAT:
Southern Public service Co. be allowed the sum of \$19.38 Gas service
for City Hall for April, 1940. Payable out of Criminal Prosecution.
- ORDERED THAT:
Ky. & W.Va. Power Co. be allowed the sum of \$12.96 for electric service
for City Hall for April 1940, payable out of Criminal Prosecution funds.
- ORDERED THAT:
Ky. & W.Va. Power Co. be allowed the sum of \$377.78 for Electric service
for street lights for April, 1940, payable out of Street lighting funds.
- ORDERED THAT:
Ky. & W.Va. Power Co. be allowed the sum of \$16.00 for Traffic lights for
for April, 1940, Payable out of Street lighting funds.
- ORDERED THAT:
Ky. & W.Va. Power Co. be allowed the sum of \$395.01 for electric service
for Water pumping, for April 1940, Payable out of Water Department funds.
- ORDERED THAT:
KY. & W.Va. Power Co. be allowed the sum of \$17.50 Pumping water for Peach
peach orchard, for April 1940, Payable out of Water funds,
- ORDERED THAT:
Southern Bell Tel. & Tel. Co. be allowed the sum of \$1.50 Phone service
for #226, for April 1940. payable out of Fire department funds.
- ORDERED THAT:
Southern Bell Tel. & Tel. Co. be allowed the sum of \$1.55 Phone service
for #223, city Hall, for April 1940. Payable out of Crim. Pros. funds,
- ORDERED THAT:
Southern Bell Tel. & Tel. Co. be allowed the sum of \$2.32 Phone service
for #52. Charlie Ratliff, for April, 1940, Payable out of Fire Dept. funds.
- ORDERED THAT:
Cumberland Publishing Co. be allowed the sum of \$37.25 for 3000 Asses-
sors lists, Ad. &c. for the city, payable out of General funds.
- ORDERED THAT:
Cumberland Publishing Co. be allowed the sum of \$4.00 for official
blanks &c. by Judge Trivette, Payable out of Criminal prosecution funds.
- ORDERED THAT:
Miss. Leona McConnell, be allowed the sum of \$6.90 for taking depo-
sitions in case of J.H. Carter, Vs/ City of Pikeville, payable out of
General funds.
- ORDERED THAT:
Barry Huffman be allowed the sum of \$1.00 for 50# of salt for street
work, by Charlie Ratliff, Payable out of Master street funds.
- ORDERED THAT:
Fannin & Keen, be allowed the sum of \$12.10 for battery &c, for city
truck, Payable out of Master street funds.
- ORDERED THAT:
Dixie Auto service, be allowed the sum of \$250.30 for material & labor
on studebaker Truck, for the City. Payable out of Master street funds.
- ORDERED THAT:
Childers & Venters be allowed the sum of \$12.00 for Gas 7 fixtures
for Police car. Payable out of Criminal prosecution funds.
- ORDERED THAT:
Mrs. Homer Cline be allowed the sum of \$201.60 for feeding prisoners
in City Jail, for April, 1940. Payable out of Criminal pros. funds.
- ORDERED THAT:
L.D. Ratliff be allowed the sum of \$53.45 for hauling stone for street
work, payable out of Master street funds.
- ORDERED THAT:
W.E. Huffman, be allowed the sum of \$5.43 for merchandise for City Jail,
Payable out of Criminal prosecution funds.
- ORDERED THAT:
Childers & Venters be allowed the sum of \$5.50 for wrecker service
to date, payable out of crim. prosecution funds.

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ORDERED THAT:
James E. Trivette, be allowed the sum of \$18.00 for one siren for Fire department by M. Burk, payable out of Fire Dept. funds,

ORDERED THAT:
True service station, be allowed the sum of \$2.30 for Gas, for Police car, payable out of Criminal Pros. funds.

ORDERED THAT :
True service station be allowed the sum of \$2.00 for Gas for Fire-department, payable out of Fire Department funds.

ORDERED THAT:
True service station be allowed the sum of \$4.95 for Gas and Oil for street work, by M. Burk, payable out of General funds.

ORDERED THAT:
Sowards Hardware Co. be allowed the sum of \$9.81 for merchandise for the City, Payable out of General funds.

ORDERED THAT:
Sowards hardware Co. be allowed the sum of \$2.62 for merchandise for city Jail, payable out of Criminal pros. funds.

ORDERED THAT:
Thos. E. Newton be allowed the sum of \$160.00 salary as Superintendent of Water Dept, for April 1940. Payable out of Water Dept. funds.

ORDERED THAT:
Fern S. Wolford be allowed the sum of \$95.00 salary as clerk of Water department for April 1940. Payable out of Water Dept. funds.

ORDERED THAT:
Spurl Coleman be allowed the sum of \$100.00 salary as helper to Water Dept. for April 1940, payable out of Water Dept. funds.

ORDERED THAT:
Millard Burke be allowed the sum of \$120.00 salary as Fire Chief for April 1940, Payable out of Water Dept. funds.

ORDERED THAT:
Neptune Meter Co. be allowed the sum of \$24.93 for in full of account by T. E. Newton, Payable out of Water Dept. funds.

ORDERED THAT:
Plumbers Supply Co. be allowed the sum of \$7.08 for account in full Inv, Date 3/28/40. payable out of Water Dept. funds.

ORDERED THAT:
Williamson Supply Co. be allowed the sum of \$80.16 for account in full by T. E. Newton, Inv. Date, 4/4/40. Payable out of Water Dept. funds.

ORDERED THAT:
Thos. E. Newton be allowed the sum of \$181.56 for Petit cash Account for April 1940. payable out of Water Dept. funds.

ORDERED THAT:
Fern S. Wolford be allowed the sum of \$38.86 for Petit cash account for April 1940, Payable out of Water Dept. funds.

ORDERED THAT:
Cumberland Publishing Co. be allowed the sum of \$11.01 for supplies for Water office, payable out of Water Dept. funds.

ORDERED THAT:
Andy Reynolds, be allowed the sum of \$42.12 for lumber for the Water Department, payable out of Water Dept. funds.

The application of Moore Distributing Co, for a license to distribute beer in the the city of Pikeville, together with check for \$8.83 to pay license & clerks fee for same, was presented to the council, same was accepted, and the clerk was directed to issue said license for a period of one Month, ending May, 31, 1940.

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

AN ORDINANCE PROVIDING FOR THE CONSTRUCTION OF A CONCRETE SIDEWALK 5 FEET WIDE, ALONG THE NORTH SIDE OF DIVISION STREET FOR 35 FEET, MORE OR LESS, FROM STATION 0 PLUS 00 TO STATION 0 PLUS 35, NEAR POINT OF INTERSECTION OF DIVISION STREET AND NORTH HELLIER STREET, (AS PER MAP MADE BY ALONZO FORD AND DATED NOVEMBER 28, 1939) THENCE ALONG THE EAST SIDE OF NORTH HELLIER STREET FOR 803 FEET, MORE OR LESS, TO STATION 0 PLUS 35, TO INTERSECTION OF HIGH STREET AND AUXIER AVENUE, SUBSTANTIALLY IN ACCORDANCE WITH THE SAID MAP.

All members of the council present voted yes on the above ordinance.

No other business before the Board, meeting was adjourned until next regular meeting, May, 21, 1940.

ATTEST:

H. S. Damm
City Clerk.

APPROVED:

A. E. Damm
Mayor,