

MINUTES } CITY OF PIKEVILLE

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 TO 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, 1933,) 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 Ordinance.

AT A REGULAR MEETING OF THE CITY COUNCIL CONVENED AND HELD IN THE CITY HALL, PIKEVILLE, KY. ON TUESDAY, JUNE, 4th 1940, AT 7-30, P.M. 1940. THE FOLLOWING MEMBERS PRESENT.

Hp Pauley,	Mayor.
T.J.Howell,	Councilman.
Hayes Jones,	"
Charley Childers,	"
G.C.Leslie,	"

ORDERED THAT:
The sum of \$2,276.44 Now in the Pech Orchard funds, be transferred To the Master Street paving fund.

ORDERED THAT.
John A.Bentley, W.H.Caudill, and Geo.S.Thornbury, be and they are hereby appointed as members of the Board of equalization, of the City of Pikeville, for year, 1940.

ORDERED THAT: ^{changed to 100}
Ky.& W.Va. Power Co.install One, 150 candle Power light on Pole, NO. _____ in alley near rear of Mrs. R.W.Ranor's property.

ORDERED THAT:
Charley Childers and T.J.Howell, be and they are hereby appointed as members of the Budget committee, for year 1940.

ORDERED THAT:
Map for widening Pike Avenue from second street to third street, same made by Alonzo Ford, and Dated April, 1940, is hereby accepted and ordered filed.

ORDERED THAT:
Suit be entered against A.D.Cline and wife, on the contract A.D.Cline, personally and as executor, of the estate of Mary Cline, made in April, 1934. with the City of Pikeville, to convey to the city of Pikeville, the A.D.Cline store building and lot, on South side of division street, adjoining the Chesapeake and Ohio Railway Company; and it is hereby ordered that J.P.Hobson, is hereby employed to assist the city Attorney in handling the above suit in Pike Circuit Court and in Court of appeals if necessary.

Vote on the above order is as follows:

Charley Childers,	Yes.
G.C.Leslie,	Yes.
T.J.Howell,	Yes.
Hayes Jones,	Yes.

CHARLEY CHILDERS MOVED THAT THE FOLLOWING ORDINANCE BE PASSED, T.J.HOWELL, SECONDED SAID MOTION.

AN ORDINANCE CREATING THE OFFICE OF CITY PURCHASING AGENT, OF THE CITY OF PIKEVILLE, DESIGNATING THE FIRE CHIEF AS CITY PURCHASING AGENT, REQUIREING ALL PURCHASES FOR THE CITY OF PIKEVILLE TO BE MADE THROUGH SAID OFFICE, AND AND DECLARING ALL CONTRACTS FOR SUPPLIES MADE FOR SAID CITY, WHICH DO NOT HAVE THE APPROVAL OF THE SAID PURCHASING AGENT, VOIDABLE BY THE COMMON COUNCIL.

THE FOLLOWING ORDINANCE WAS INTRODUCED BEFORE THE COUNCIL, AS FOLLOWS;

AN ORDINANCE PROVIDING FOR WIDENING OF PIKE AVENUE FROM ITS INTERSECTION WITH SECOND STREET TO ITS INTERSECTION WITH THE WEST CURBING CURBING OF THIRD STREET; BY REMOVING THE PRESENT CURBING ON EACH SIDE OF SAID AVENUE (PRESENT BRICK PAVEMENT OR ROADWAY TO REMAIN IN PLACE), AND WIDENING WITH CONCRETE SAID PIKE AVENUE BY 4 FEET, 4 INCHES, (INCLUDING NEW CURBING) ON EACH SIDE OF SAID PIKE AVENUE, BETWEEN SAID BLOCKS; AND FOR CONSTRUCTION OF NEW 4 1/2 FOOT SIDEWALK ON EACH SIDE OF SAID AVENUE THROUGH SAID BLOCK, INCLUDING WIDTH OF CURBING TOP.

APPLICATION , of Moore Distributing Co, for a license to distribute beer in Pikeville, was received and presented to the council, with check covering said license for one Month upto July, 1st 1940, said license was ordered issued for one month, ending June, 30th 1940.

Came Judge E.E.Trivette, and filed his report of fines for May, 1940, which is as follows:

Received	\$198.11
Paid out,	77.00
Due the City,	\$121.11

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Personally appeared before me this Day, John A. Bentley, W.H. Caudill & Geo. S. Thornbury after having been duly appointed as members of the Board of equalization of Taxes for the city of Pikeville, for year 1940. and I administered unto them and each of them the oath as required by law.

This the 10th Day of June, 1940.

H.S. Damron, Notary Public, Pike Co.

- ORDERED THAT: Hi Pauley be allowed the sum of \$20.84 for salary as Mayor for May 1940, Payable out of Officers salary funds.
- ORDERED THAT: V.E. Bevins be allowed the sum of \$20.84 for salary as City Treasurer for May 1940. Payable out of Officers salary funds.
- ORDERED THAT: E.E. Trivette, be allowed the sum of \$80.00 for salary as Police Judge for May, 1940, Payable out of Officers salary funds.
- ORDERED THAT: H.S. Damron, be allowed the sum of \$75.00 salary ~~IX~~ as City Clerk for May 1940, Payable out of Officers salary funds.
- ORDERED THAT: J.M. Auxier be allowed the sum of \$50.00 for salary as city Attorney for May, 1940. Payable out of Officers salary funds.
- ORDERED THAT: J.H. Carter be allowed the sum of \$125.00 salary as Chief Police for May 1940, Payable out of Officers salary funds.
- ORDERED THAT: G.W. Young be allowed the sum of \$115.00 for salary as Policeman for May, 1940. Payable out of Officers salary funds,
- ORDERED THAT: Jess Johnson be allowed the sum of \$115.00 salary as Policeman for May 1940, Payable out of Officers salary funds.
- ORDERED THAT: E.W. Coleman, be allowed the sum of \$115.00 salary as Policeman for May 1940, Payable out of Officers salary funds.
- ORDERED THAT: Charlie Ratliff be allowed the sum of \$115.00 salary as Care taker for May 1940, Payable out of Fire Dept. funds.
- ORDERED THAT: Ky. State Re-employment service be allowed the sum of \$25.00 for on rent of building for May, 1940, Payable out of rental funds.
- ORDERED THAT: D.J. Vanhooose be allowed the sum of \$9.00 for 3 Days Police service, Payable out of Officers salary funds.
- ORDERED THAT: Pike County Health Department be allowed the sum of \$25.00 for on rent of office for May, 1940. Payable out of Rental funds.
- ORDERED THAT: Pike County be allowed the sum of \$75.00 for salary of onr clerk in cerifying office, for May 1940, Payable out of Gen. funds.
- ORDERED THAT: A.J. Akers be allowed the sum of \$150.00 salary as Deputy City Assessor for year 1940. Payable out of Officers salary funds.
- ORDERED THAT: Mrs. Ida Butler be allowed the sum of \$100.00 for balance of salary as city Assessor for year 1940, Payable out of Officers salary funds.
- ORDERED THAT: R. Thompson be allowed the sum of \$27.00 for 3% commission on \$900.00 city tax collected & paid over to city Treasurer, Payable out of Gen-funds.
- ORDERED THAT: A.J. Akers be allowed the sum of \$30.50 for 61 hours work for water depart department at 50¢ per hour, Payable out of Water dept funds.
- ORDERED THAT: Walter Compton be allowed the sum of \$17.50 for 35 Hrs, at 50¢ per hr. for painting for Water Dept. Payable out Water Dept. funds.
- ORDERED THAT: Victor Clark be allowed the sum of \$17.50 for 35 hrs, at 50¢ per hr, painting for Water Department, Payable out of Water Dept. funds.
- ORDERED THAT: Spurl Coleman be allowed the sum of \$100.00 salary as helper to the Water Department, for May 1940, Payable out of Water Dept. funds.
- ORDERED THAT: Fern S. Wolford be allowed the sum of \$95.00 for salary as clerk of the water Department for May, 1940, Payable out of Water Dept. funds.
- ORDERED THAT: Millard Burke be allowed the sum of \$120.00 for salary as Fire Chief for May 1940, Payable out of Water Dept. funds.
- ORDERED THAT: Kelley Ray be allowed the sum of \$4.00 for work on water tank Payable out of Water Department funds.
- ORDERED THAT: James Dorton be allowed the sum of \$4.00 for work on water tank, payable out of water Department funds.
- ORDERED THAT: Morgan Kelley be allowed the sum of \$4.00 for work on water tank, Payable out of water Department funds.
- ORDERED THAT: Ky. & W. Va. Power Co. be allowed the sum of \$396.00 Electric service for water Department for May, 1940, Payable out of Water Department funds.
- ORDERED THAT: Banks Miller Supply Co. be allowed the sum of \$11.32 for account in full to Date by T.E. Newton, Payable out of water Dept. funds.

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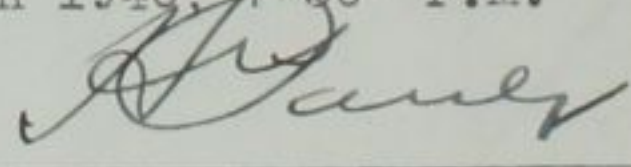
- ORDERED THAT: Thos. E. Newton be allowed the sum of \$160.00 salary as Supt. of the Water Dept. for May 1940. Payable out Water Dept. funds.
- ORDERED THAT: Ky. & W. Va. Power Co. be allowed the sum of \$17.50 electric service for Peach Orchard pumping. for May, 1940. Payable out of Water funds.
- ORDERED THAT: Thos. E. Newton be allowed the sum of \$158.77 for Petit cash account for May, 1940. Payable out of Water Dept. funds.
- ORDERED THAT: Fern S. Wolford be allowed the sum of \$18.90 for Petit cash Account for May, 1940. Payable out of Water Dept. funds.
- ORDERED THAT: Badger Meter Co. be allowed the sum of \$35.48 for account in full to Date, to Date by T. E. Newton, Payable out of Water Dept funds.
- ORDERED THAT: Bell Alkali Co. be allowed the sum of \$11.25 for account in full to Date, Date, by T. E. Newton. Payable out of Water Dept. funds.
- ORDERED THAT: Mrs. Homer Cline be allowed the sum of \$156.80 for feeding prisoners in city jail for May, 1940. Payable out of Criminal Prosecution.
- ORDERED THAT: William Adams be allowed the sum of \$2.00 for second prize on Rat tails, Payable out of General funds.
- ORDERED THAT: Lum Smith be allowed the sum of \$5.00 for washing for City jail, for May, 1940, Payable out of Crim. Prosecution.
- ORDERED THAT: Henry Helvey, be allowed the sum of \$15.00 for extra work on cleaning streets in business section, Payable out of General funds.
- ORDERED THAT: J. M. Auxier be allowed the sum of \$1.65 for ostage &c, payable out of General funds.
- ORDERED THAT: B. F. Blackburn be allowed the sum of \$199.00 salary as street cleaner for May, 1940, Payable out of street cleaning funds.
- ORDERED THAT: Joe Mathewa be allowed the sum of \$3.00 for one night as special Police, Payable out of Officers salary funds.
- ORDERED THAT: Morgan Kelley be allowed the sum of \$10.25 for work on sewer and Park, Payable out of General funds.
- ORDERED THAT: James Dorton be allowed the sum of \$14.75 for work on sewer and Park, Payable out of General funds.
- ORDERED THAT: A. J. Elswick be allowed the sum of \$3.00 for work on Park, Payable out of General funds.
- ORDERED THAT: Kenis Gibson be allowed the sum of \$13.25 for work on Park and sewer Payable out of General funds.
- ORDERED THAT: Bill Damron be allowed the sum of \$7.50 for work for the City, Payable out of General funds.
- ORDERED THAT: John Hall be allowed the sum of \$2.00 for work for the City Payable out of General funds.
- ORDERED THAT: John Cecil be allowed the sum of \$3.75 for work for the City Payable out of General funds.
- ORDERED THAT: Leonard Day be allowed the sum of \$7.50 for work for the City Payable out of General funds,
- ORDERED THAT: Garfield Sowards be allowed the sum of \$13.00 work for the City, cleanup week, Payable out of General funds.
- ORDERED THAT: Lee Keen be allowed the sum of \$4.00 for work for the City payable out of General funds.
- ORDERED THAT: McKinney Keen be allowed the sum of \$1.00 for work for the City Payable out of General funds.
- ORDERED THAT: Noah Pass be allowed the sum of \$4.00 for work for the City Payable out of General funds.
- ORDERED THAT: Hiram Anderson be allowed the sum of \$3.00 for one night as special Police, payable out of Officers salary funds.
- ORDERED THAT: Julian Adams, be allowed the sum of \$3.00 for 7 Rat tails Payable out of General funds.
- ORDERED THAT: Tri Angle service station be allowed the sum of \$14.73 Gas for City truck & Police car, for May 1940, Payable out of Crim. Prosecution funds.
- ORDERED THAT: Southern Bell Tel. & Tel. Co. be allowed the sum of \$2.32 Phone Service for NO. 52. for May 1940. Payable out of Fire Department funds.
- ORDERED THAT: Southern Bell Tel. & Tel. Co. be allowed the sum of \$1.80 for Phone service for NO. 223, for May, 1940. Payable out of Crim. Prosecution funds.

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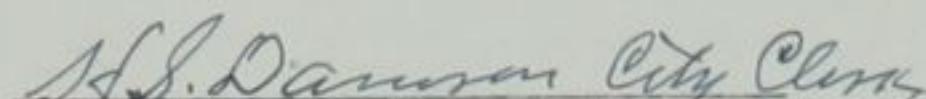
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- ORDERED THAT: Southern Bell Tel. & Tel. Co. be allowed the sum of \$1.60 Phone service for NO. 226, for May 1940, Payable out of Criminal Pros-funds.
- ORDERED THAT: Alonzo Ford, be allowed the sum of \$208.32 for salary and expenses for May, 1940. Payable out of Master street funds.
- ORDERED THAT: Ernest Coleman, be allowed the sum of \$6.00 for 2 nights as Special Police, Payable out of Officers salary funds.
- ORDERED THAT: Ky. & W. Va. Power Co. be allowed the sum of \$13.98 Electric service for City Hall, for May, 1940. Payable out of Criminal prosecution funds.
- ORDERED THAT: Ky. & W. Va. Power Co. be allowed the sum of \$383.72 for Electric service for street lights for May, 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 May, 1940. Payable out of Street Lighting funds.
- ORDERED THAT: Morris Stratton, be allowed the sum of \$2.73 for Freight & Drayage for the City, Payable out of Master Street funds.
- ORDERED THAT: J.F. Kurfess Paint Co. be allowed the sum of \$95.35 for Invoice of Date, 5-15-40, less 2%. Payable out of General funds.
- ORDERED THAT: Superior Cement Corp. be allowed the sum of \$398.00 for 200 Bbl. Portle and cement Inv. NO. 43657, less \$20.00 Payable out of Master Street funds.
- ORDERED THAT: Elliott Glass & Electric Shop. be allowed the sum of \$15.42 for material and labor for City Hall & Police car. Payable out of Crim. Pros. fund.
- ORDERED THAT: Cumberland Publishing Co. be allowed the sum of \$6.50 Inv. for cards by Hi Pauley, Payable out of General funds.
- ORDERED THAT: Pauley Lumber Co. be allowed the sum of \$240.19 for lumber, material &c. for the City, Payable out of Master Street funds.
- ORDERED THAT: King Johnson be allowed the sum of \$1.98 overtime Truck work for on W.P.A. work, Payable out of Master Street funds.
- ORDERED THAT: Charleston Foundry Co. be allowed the sum of \$57.34 for Gutters, Gates, Frames &c. Inv. Date, 6-1-40. Payable out of Master Street funds.
- ORDERED THAT: Cal Bros. Hardware Co. be allowed the sum of \$38.97 for account in full to Date, Payable out of Master street funds.
- ORDERED THAT: Federal Public Service Co. be allowed the sum of \$14.84 Gas service for City Hall, for May, 1940. Payable out of Criminal Prosecution.
- ORDERED THAT: Garfield Sowards be allowed the sum of \$22.00 for hauling sand for street work, Payable out of Master street funds.
- ORDERED THAT: Master Street Paving funds be allowed the sum of \$2,276.44 for Transfer, Payable out of Peach Orchard Budget funds.
- ORDERED THAT:

There being no further business before the Board, on motion duly carried meeting was adjourned, until Tuesday, June, 18th 1940, 7-30- P.M.

Approved, 

ATTEST;


City Clerk.

Mayor.