

MINUTES } CITY OF PIKEVILLE

AT A REGULAR ADJOURNED MEETING OF THE CITY COUNCIL, CONVENED AND HELD IN THE CITY HALL IN PIKEVILLE, KY. NOV. 18" 1938. 7-30. P.M. THE FOLLOWING MEMBERS WERE PRESENT.

Mayor,	Hi Pauley,
Councilman,	D.T. Keel,
"	Hayes Jones,
"	Charley Sowards,
"	Chas. E. Childers,
"	L.M. Bacon,
"	W.T. Huffman, Jr.

The following business was transacted. The reading of the past minutes was omitted.

ORDERED THAT: A metal lock file be bought for the cities use, for preserving and keeping all legal documents &c, for the City.

ORDERED THAT: The smallest of Two Tax tickets, for 1935, City Taxes, against Jean-Auxier, on his Hellier Street residence lot. be marked double assessed, and that he be given exoneration on the smaller Ticket, and said Ticket was made out by mistake.

ORDERED THAT: The C. & O. Ry. Co. be and it is allowed the sum of \$1.00 for rent on land for Street purposes, From Oct. 1" 1938. To Sept. 30" 1939. Payable out of Rental funds.

ORDERED THAT: Ben Williamson & Co. be and they are allowed the sum of \$82.38 For material for Hibbard street work, Invoice Date, 10-26-38. Payable out of Master street Funds.

ORDERED THAT: R.T. Greer & Co. be and they are allowed the sum of \$12.00 for 100 yds. burlap, for Hibbard street job, Payable out of Master Street funds.

ORDERED THAT: E.L. Thompson, be and he is allowed the sum of \$2.00 for wiring toilet in the City Hall. Payable out of Criminal Prosecution funds.

ORDERED THAT: E.B. Coleman, be and he is allowed the sum of \$9.00 for three adys as special Police, Payable out of Officers salary funds.

ORDERED THAT: Clyde Varney, be and he is allowed the sum of \$15.60 for 24 hours work on Hibbard street wall. Payable out of Master Street funds.

ORDERED THAT: Jack Yates, be and he is allowed the sum of \$15.60 for 24 hours work on Hibbard street wall, Payable out of Master street funds.

ORDERED THAT: Ky. & W. Va. Power Co. be and it is allowed the sum of \$22.67 covering 2 statements of Date Oct. 31" 1938. for traffic light, at Scott Avenue & Fourth street. Payable out of Street lighting funds.

ORDERED THAT: C. & O. Ry. Co. be and it is allowed the sum of \$346.70 for freight on sand for the Water department, Payable out of Water department fund, by Warrant No. 1431, of Date Nov. 16" 1938.

ORDERED THAT: Miama Gravel Co. be and it is allowed the sum of \$352.09 For sand for Hibbard street job, Inv. of Date, 11-8-38. & 11-4-1938. Payable out of Master Street funds.

No further business before the Board, on motion duly carried, meeting was adjourned until Tyesday, December, 6th, 1938. 7-30- P.M.

APPROVED:

Hi Pauley
Mayor.

ATTEST:

H.S. Damm
City Clerk.
