

## MINUTES } CITY OF PIKEVILLE

## ORDERED THAT:

Serve-U Market be allowed the sum of \$1.60 for invoice 8-5-36, to be paid out of General Expenditure Fund.

## ORDERED THAT:

Charles Ratliff be allowed the sum of \$31.74 for dieting prisoners for month of July, 1936, to be paid out of Criminal Prosecution Fund.

## ORDERED THAT:

Dan Vanhooose be allowed the sum of \$21.00 for 7 days on police force @ \$3.00 per day, to be paid out of Officers' Salary Fund.

## ORDERED THAT:

Blue & Grey Service Station be allowed the sum of \$.75 for repairing tire on fire truck, to be paid out of Fire Department Fund.

## ORDERED THAT:

T. T. Blackburn be allowed the sum of \$24.00 for 8 days on police force @ \$3.00 per day, to be paid out of Officers' Salary Fund.

## ORDERED THAT:

Miller Service Station be allowed the sum of \$22.33 for gas for police car for month of July, 1936, to be paid out of General Expenditure Fund.

## ORDERED THAT:

W. S. Darley Co. be allowed the sum of \$8.94 for invoice 7-22-36 to be paid out of Fire Department Fund.

## ORDERED THAT:

Kenis Colley be allowed the sum of \$2.25 for working on streets 9 hrs. @ 25¢ per hour, to be paid out of General Expenditure Fund.

## ORDERED THAT:

National Re-employment Service be allowed the sum of \$10.00 for expenses for July and August, 1936, to be paid out of General Expenditure Fund.

## ORDERED THAT:

T. E. NEWTON be allowed the sum of \$150.00 for salary for month of July, 1936, to be paid out of Water Department Fund.

## ORDERED THAT:

Thelma McCown be allowed the sum of \$75.00 for salary for month of July, 1936, to be paid out of Water Department Fund.

## ORDERED THAT:

A. S. Corbin be allowed the sum of \$100.00 for salary for month of July, 1936, to be paid out of Water Department Fund.

## ORDERED THAT:

T. E. Newton be allowed the sum of \$46.26 for incidental expenses for month of July, 1936, to be paid out of Water Department Fund.

## ORDERED THAT:

Ky. & W. Va. Power Co. be allowed the sum of \$306.90 for power for water plant for month of July, 1936, to be paid out of Water Dept. Fund.

## ORDERED THAT:

Thelma McCown be allowed the sum of \$8.45 for incidental expenses for month of July, 1936,

Attest:

Approved;

*Chas. R. Epperson*  
Chas. R. Epperson, City Clerk.

*K. J. Day*  
K. J. DAY, Mayor

At a regular meeting of the Common Council of the City of Pikeville held and convened in the City Hall on the 18th day of August, 1936, the following proceedings were had:

Present:

Mayor, K. J. Day  
and  
Councilmen, W. C. Sanders,  
Mehlon Hall,  
Uhlan Taylor  
G. C. Call

Absent:

" R. S. Johnson  
T. E. Robers.



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## ORDERED THAT:

"It appearing that there is the sum of \$388.171 in the hands of V. E. Bevins, City Treasurer, held on the delinquent penalty and interest account of the J. C. Wilson & Company street paving bonds, it is ordered that the said Treasurer, V. E. Bevins, be and he is hereby authorized and directed to pay the sum of \$300.00 to J. C. Wilson & Company."

## ORDERED THAT:

"It appearing from the Treasurer's report filed July 21st, 1936, that there has been collected for the Budget year 1934-1935 sufficient funds to pay in full all Budget Warrants issued for the Budget Year."

It is therefore, ordered and the Treasurer is hereby directed, to close his accounts for the Budget Year of 1934-1935, by transferring all excess balances in the various funds into the General Fund, which shows a deficit in the cash balance of \$183.92. This balance, after making all necessary adjustments for the payment of any outstanding warrants for the Budget Year 1934-1935, to be transferred into the General Fund for the Budget Year 1935-1936."

## ORDERED THAT:

O. C. Sowards be granted a building permit to build on Scott Avenue.

## ORDERED THAT:

Dr. S. B. Casebolt be granted a building permit to build on Caroline Avenue.

R. G. Wells appeared before the council relative to water washing over curb on High Street and same is referred to Street Committee.

The following beer bonds were accepted:

G. E. Reynolds,  
Louis' Cafe  
Irene Grace Williams  
City Lunch  
Wilson Verney  
E & K Lunch.

The beer and whiskey bond of New York Restaurant is accepted.

## ORDERED THAT:

Goulds Pump Inc. be allowed the sum of \$327.92 for invoice 6-24-36. to be paid out of Water Department Fund.

## ORDERED THAT:

Raymond Good be allowed the sum of \$1.00 for burying dog, to be paid out of General Expenditure Fund.

## ORDERED THAT:

Wade Robinson be allowed the sum of \$1.20 for 4 hours washing streets @ 30¢ per hour, to be paid out of Street Cleaning Fund.

## ORDERED THAT:

Mat Helvey be allowed the sum of \$21.00 for 7 days as street cleaner, to be paid out of Street Cleaning Fund.

## ORDERED THAT:

Tod Thompson be allowed the sum of \$1.20 for 4 hours washing streets, at 30¢ per hour, to be paid out of Street Cleaning Fund.

## ORDERED THAT:

Roy Edwards be allowed the sum of \$1.20 for 4 hours washing streets at 30¢ per hour, to be paid out of Street Cleaning Fund.

## ORDERED THAT:

W. S. Darley Co. be allowed the sum of \$15.75 for invoice 8-11-36 to be paid out of General Expenditure Fund.

## ORDERED THAT:

Fabric Fire Hose Company be allowed the sum of \$150.00 for balance of account to date to be paid out of Fire Department Fund.

## ORDERED THAT:

Breckel Press be allowed the sum of \$32.93 for invoice 5-30-36, to be paid out of General Expenditure Fund.

## ORDERED THAT:

Selig Co. be allowed the sum of \$23.55 for invoice 6-25-36, to be paid out of General Expenditure Fund.

Upon motion being duly made and seconded this meeting is adjourned until its next regular meeting night.

Attest:

CHAS. R. EPPERSON, City Clerk

Approved:

K. J. Day, Mayor.