

MINUTES } CITY OF PIKEVILLE

There being no further business the meeting was adjourned to June 18, 1937.

ATTEST:

J.M. Auxier, City Clerk

APPROVED:

K.J. Day, Mayor

AT AN ADJOURNED MEETING OF THE CITY COUNCIL OF THE CITY OF PIKEVILLE CONVENED AND HELD AT THE CITY HALL ON JUNE 18, 1937, THE FOLLOWING PROCEEDINGS WERE HAD:

Present: Mayor K.J. Day, who presided and

Councilmen: Uhlan Taylor
Milton Tackett
T.E. Rogers
R.S. Johnson

Absent: G.C. Call
Mahlon Hall

Motion was made by Uhlan Taylor, seconded by Councilman T.E. Rogers to adopt "AN ORDINANCE ACCEPTING CERTAIN STREETS OF THE CITY OF PIKEVILLE, KENTUCKY;" (in Genevieve Place, in Cline Addition) to the City of Pikeville, Ky., as per map of said sub-division made by W.T. Griffith, C.E., said map dated June 17, 1937. Vote on accepting same was as follows:

Councilmen:
Uhlan Taylor-----Yes
Milton Tackett---Yes
T.E. Rogers-----Yes

Said motion was declared carried.

A copy of said plat was filed with the City Clerk, on June 18, 1937; to be lodged in the County Court Clerk's Office.

The city engineers report on the above, reading as follows, was filed:

"The map of Re-subdivision of lots 55 to 82 incl., Genevieve Place Cline Addition to Pikeville, Ky., as made by Mr. W.T. Griffith is satisfactory to me.

(Signed) Ben Auxier, City Engineer

This June 17, 1937".

Councilman R.S. Johnson came in.

Motion was made by T.E. Rogers, seconded by R.S. Johnson, that V.E. Bevins, City Treasurer, be ordered to transfer from "Poplar and Willow Street Fund" to the city's General Fund, the sum of \$44.55: to repay city for money in that amount it paid Call Bros. Hardware Company for tiling used on said streets.

There being no further business, motion to adjourn being duly made and seconded, the meeting was adjourned.

ATTEST:

J.M. Auxier, City Clerk

APPROVED:

K.J. Day, Mayor

AT A REGULAR MEETING OF THE COMMON COUNCIL OF THE CITY OF PIKEVILLE HELD IN THE CITY HALL, THE FOLLOWING PROCEEDINGS WERE HAD: SAID MEETING HELD JULY 6, 1937:

Present: Mayor K.J. Day, who presided and

Councilmen: T.E. Rogers
Milton Tackett
Mahlon Hall
Uhlan Taylor

Absent: R.S. Johnson
G.C. Call

Regarding renewal of Whiskey licenses of Chris Petrou doing business as New York Restaurant, whose old city licenses expired on July 3, 1937, said Petrou's Attorney appeared before the City Council

AAG976

MINUTES | CITY OF PIKEVILLE

and stated that Mr. Petrou was trying to dispose of his whiskey stock and discontinue retailing wines and whiskey, and requested a city license for a 30 day period in which to do so. It was moved and seconded that said Petrou be granted a liquor license for one-twelfth of a year at a cost of \$41.67: each councilman present voting "Yes" on the motion to allow same, and the City Clerk was ordered by the council to so write up such license.

ORDERED THAT: The application and bond of J.E. White, doing business as "The Saad Store" to retail whiskey and wine be accepted.

ORDERED THAT: The application and bond of J.E. White doing business as "The Saad Store" to retail beer be accepted.

ORDERED THAT: The application and bond of A.L. and A.D. Huffman to sell beer be accepted.

ORDERED THAT: The application and bond of J. Victor Ratliff, doing business as The Legionaire Lunch to retail beer be accepted.

ORDERED THAT: The application and bond of Lou's Cafe Inc. to retail beer be accepted.

ORDERED THAT: The application and bond of Chris Petrou doing business as New York Restaurant to retail beer be accepted.

ORDERED THAT: The application and bond of H.H. Robinson to retail beer be accepted.

ORDERED THAT: The application and bond of Lilburn Dye to retail beer be accepted.

The motion to accept the report of the Police Judge being made and duly seconded, all councilmen present voted "Yes" to accept same and same was ordered filed.

The following bills were ordered to be paid:

ORDERED THAT: Thelma McCown be paid \$7.99, expenses and petty vouchers for June, 1937. Water Department Fund.

ORDERED THAT: Thomas E. Newton be paid the sum of \$157.06 expense account for June, 1937. Water Department Fund.

ORDERED THAT: Ky. and W.Va. Power Company be paid the sum of \$290.77 for power for Water Department, May 12, 1937, to June 14, 1937. Water Department Fund.

ORDERED THAT: The Davison Chemical Corp., Welch Chemical Division, Columbus, Ohio, be paid the sum of \$100.00 for 40 bags ground sulphate of Alumina, June 25, 1937, bill. Water Department Fund.

ORDERED THAT: Thelma McCown be paid the sum of \$75.00 salary for June 1937. Water Department Fund.

ORDERED THAT: Thomas E. Newton be paid \$150.00 salary for June, 1937. Water Department Fund.

ORDERED THAT: A.S. Corbin be paid the sum of \$100.00 salary for June, 1937. Water Department Fund.

ORDERED THAT: Harry Helvy be paid the sum of \$75.00 salary for June, 1937. Street Cleaning Fund.

ORDERED THAT: Bob Williams be paid the sum of \$78.00, 26 days in June, 1937, at \$3.00 per day. Street Cleaning Fund.

ORDERED THAT: F.E. Bevins be paid the sum of \$125.00 salary for June, 1937. Officers Salary Fund.

ORDERED THAT: F.P. Keesee be paid the sum of \$50.00 salary for June, 1937. Officers Salary Fund.

ORDERED THAT: Millard Burke, fire chief, be paid the sum of \$75.00 salary as fire chief, month of June, 1937. Officers Salary Fund.

ORDERED THAT: Millard Burke, policeman, be paid the sum of \$100.00 salary as policeman, month of June, 1937. Officers Salary Fund.

ORDERED THAT: E.E. Trivette be paid the sum of \$80.00 salary for month of June, 1937. Officers Salary Budget Fund.

ORDERED THAT: Harrison Carter be paid the sum of \$100.00 salary for month of June, 1937. Officers Salary Fund.

MINUTES | CITY OF PIKEVILLE

ORDERED THAT: G.W. Young be paid the sum of \$100.00 salary for month of June, 1937. Officers Salary Fund.

ORDERED THAT: V.E. Bevins, City Treasurer, be paid the sum of \$20.84 salary for June, 1937. Officers Salary Fund.

ORDERED THAT: K.J. Day, Mayor, be paid the sum of \$20.84 salary for June, 1937. Officers Salary Fund.

ORDERED THAT: Julien M. Auxier, Clerk, be paid the sum of \$75.00 salary for month of June, 1937. Officers Salary Budget Fund.

ORDERED THAT: A.D. Cline be paid the sum of \$50.00 rent in advance for month of July, 1937. Rent Fund.

ORDERED THAT: Local Funds Committee, of Re-Employment Service, be paid the sum of \$10.00 in advance, office expenses for month of July, 1937. General Expenditures Budget Fund.

ORDERED THAT: Ben Auxier be paid the sum of \$56.00 for 7 days surveying in June, 1937. General Expenditures Budget Fund.

ORDERED THAT: Garrett Cline be paid the sum of \$7.75 June, 1937 surveying. General Expenditures Fund.

ORDERED THAT: J.P. Cline be paid the sum of \$1.25 surveying in June, 1937. General Expenditures Fund.

ORDERED THAT: Lee Kinney be paid the sum of \$11.25 surveying in June, 1937. General Expenditures Fund.

ORDERED THAT: Willie Kinney be paid the sum of \$6.25 for surveying in June, 1937. General Expenditures Fund.

ORDERED THAT: Bill Scalf be paid the sum of \$30.00 for 10 days on police force ending June 28, 1937. Officers Salary Fund.

ORDERED THAT: Albert Bartley be paid the sum of \$6.00 for 3 fires March 15, to May 10, 1937. Fire Department Fund.

ORDERED THAT: Walton Ferrell be paid the sum of \$8.00 for 4 fires March 15, to May 10, 1937 bill, Fire Department Fund.

ORDERED THAT: Walton Ferrell be paid the sum of \$8.00 for 4 fires May 7, to June 30, 1937 bill, Fire Department Fund.

ORDERED THAT: Orvel McKinney be paid the sum of \$6.00 for 3 fires March 15, to May 10, 1937 bill. Fire Department Fund.

ORDERED THAT: Orvel McKinney be paid the sum of \$8.00 for service fighting 4 fires May 7, to June 30, 1937 bill, General Expenditures Budget Fund.

ORDERED THAT: John Thornbury be paid the sum of \$6.00 for 3 fires March 15, to May 10, 1937 bill. General Expenditures Fund.

ORDERED THAT: Challen Hereford be paid the sum of \$8.00 for 4 fires March 15, to May 10, 1937 bill. Fire Department Fund.

ORDERED THAT: Challen Hereford be paid the sum of \$4.00 for 2 fires May 7 to June 30, 1937 bill. Fire Department Fund.

ORDERED THAT: Challen Hereford be paid the sum of \$2.25 for 1 day surveying June, 1937. General Expenditures Fund.

ORDERED THAT: Challen Hereford be paid the sum of \$.60 work washing street June, 1937. Street Cleaning Fund.

ORDERED THAT: Mrs. W.S. Huffman be paid the sum of \$3.15 for laundering for city jail month of June, 1937. Criminal Prosecution Fund.

ORDERED THAT: Willie Kinney be paid the sum of \$.60 for washing streets June 1937. Street Cleaning Fund.

ORDERED THAT: Hooker Hopkins be paid the sum of \$1.20 moving mud from Kentucky Avenue June 1937. Street Cleaning Fund.

ORDERED THAT: Curtis Moore be paid the sum of \$5.00 for trucking mud from Kentucky Avenue June, 1937. Street Cleaning Fund.

ORDERED THAT: Dow Stephens be paid the sum of \$6.00 for 3 fires May 7 to June 30, 1937 bill. Fire Department Fund.

ORDERED THAT: Mrs. W.H. Preston be paid the sum of \$29.33 for 220 meals fed to inmates in city jail June 1937. Criminal Prosecution Fund.

ORDERED THAT: Robert Carter be paid the sum of \$2.00 for 1 fire May 10. Fire Department Fund.

AAG976

MINUTES | CITY OF PIKEVILLE

ORDERED THAT: Millard Burke be paid the sum of \$10.00 for acting as police chief June 18, through June 30, 1937. Officers Salary Fund.

ORDERED THAT: Dan Coak be paid the sum of \$1.20 for cleaning mud from Kentucky Avenue June, 1937. Street Cleaning Fund.

ORDERED THAT: Otto Lawson be paid the sum of \$4.00 for 2 fires March 15 to May 10, 1937. Fire Department Fund.

ORDERED THAT: Curtis Vanover be paid the sum of \$8.00 for 4 fires March 15, to May 10, 1937. Fire Department Fund.

ORDERED THAT: Curtis Vanover be paid the sum of \$2.00 for 1 fire May 10, 1937. Fire Department Fund.

ORDERED THAT: Ed Auxier be paid the sum of \$2.00 for 1 fire May 7, to June 30, 1937. Fire Department Fund.

ORDERED THAT: Raymond Good be paid the sum of \$2.00 for 1 fire May 7, to June 30, 1937. Fire Department Budget Fund.

ORDERED THAT: Jim Caudill be paid the sum of \$2.00 for 1 fire June 13, 1937. Fire Department Fund.

ORDERED THAT: Earl Adkins be paid the sum of \$8.00 for 4 fires March 15 to May 10, 1937 bill. Fire Department Fund.

ORDERED THAT: Blue and Gray Service be paid the sum of \$3.75 June, 1937 account. Fire Department Fund.

ORDERED THAT: Chrisman Agency be paid the sum of \$10.00 premium on City Clerk Bond. Officers Salary Fund.

ORDERED THAT: Sowards Hardware Company be paid the sum of \$5.79 order of June 16, 1937 for city jail. Criminal Prosecution Fund.

ORDERED THAT: Herman Good be paid the sum of \$.60 for washing street June 1937. Street Cleaning Fund.

ORDERED THAT: Allen Slone be paid the sum of \$1.20 street work June, 1937. Street Cleaning Fund.

ORDERED THAT: J.P. Gibson be paid the sum of \$1.20 street work June, 1937. Street Cleaning Budget Fund.

ORDERED THAT: D.B. Robinson Cabinet Shop be paid the sum of \$3.01 June 1937 bill for engineering stakes. General Expenditures Fund.

ORDERED THAT: Sportsman Oil and Gas Company be paid the sum of \$19.50 for oil and gas furnished police car during June 1937. General Expenditures Fund.

ORDERED THAT: Southern Public Service Company be paid the sum of \$1.65, final reading, June 16, 1937, City Hall. General Expenditures Fund.

ORDERED THAT: Jim Caudill be paid the sum of \$4.00 for 2 fires March 15 to May 10, 1937 bill. Fire Department Fund.

ORDERED THAT: Southern Bell Telephone Company be paid the sum of \$1.50 "F.M." Charge on phone No. 226 June 16, 1937 bill. Fire Department Fund.

ORDERED THAT: J.I. Holcomb Mfg. Company, Indianapolis, Indiana, be paid the sum of \$12.28 for June 24, 1937 invoice for 5 gallons Pine Ole. Fire Department Fund.

ORDERED THAT: Ky. and W.Va. Power Company be paid the sum of \$6.55 for City Hall lights to June 15, 1937. General Expenditures Fund.

ORDERED THAT: Ky. and W.Va. Power Company be paid the sum of \$273.85 (less 2%; a net sum of \$268.37) for street lights from May 14, 1937 to June 16, 1937. Street Lighting Fund.

ORDERED THAT: General Service Station be paid \$6.00, welding on concrete mixer, June 30, 1937. General Expenditures Fund.

ORDERED THAT: W.S. Darley and Co., Chicago, be paid \$7.54 June 28 invoice for Fire Department (rings). Fire Department Fund.

ORDERED THAT: Ky. and W.Va. Power Company be paid \$12.80 for 4 traffic lights, to June 30, 1937. Street Lighting Fund.

There being no further business the meeting was adjourned to Friday, July 9, 1937.

7

MINUTES } CITY OF PIKEVILLE

ATTEST:

J.M. Auxier
J.M. Auxier, City Clerk

APPROVED:

K.J. Day
K.J. Day, Mayor.

AT AN ADJOURNED MEETING OF THE COMMON COUNCIL OF THE CITY OF PIKEVILLE HELD AT THE CITY HALL ON THE NINETEENTH DAY OF JULY, 1937, THE FOLLOWING PROCEEDINGS WERE HAD:

Present: Mayor K.J. Day, who presided
and
Councilmen; T.E. Rogers
Mahlon Hall
Uhlen Taylor

Absent Councilmen; G.C. Call
R.S. Johnson
Milton Tackett

A quorum being present, the meeting was called to order by Mayor K.J. Day and the following proceedings had:

An ordinance was read by Mayor Day for the first time and was passed as an emergency ordinance: Said ordinance being entitled "AN ORDINANCE DECLARING THE UPPER PORTION OR EXTENSION OF HIBBARD STREET TO HAVE BEEN DEDICATED AND ACCEPTED AS A STREET OF THE CITY OF PIKEVILLE, KENTUCKY".

The vote on passing said ordinance as an emergency ordinance was as follows:

T.E. Rogers-----Yes
Mahlon Hall-----Yes
Uhlen Taylor-----Yes

The said ordinance was declared passed, and was ordered to be posted.

There being no further business before the meeting, same was adjourned.

ATTEST:

J.M. Auxier
J.M. Auxier, City Clerk

APPROVED:

K.J. Day
K.J. Day, Mayor

AT A REGULAR MEETING OF THE COMMON COUNCIL OF THE CITY OF PIKEVILLE, CONVENED AND HELD IN THE CITY HALL, ON JULY 20, 1937, THE FOLLOWING PROCEEDINGS WERE HAD:

Present: Mayor K.J. Day, who presided,
and

Councilmen: Milton Tackett
Mahlon Hall
Uhlen Taylor,
R.S. Johnson

Absent Councilmen: G.C. Call
T.E. Rodgers

Prof. W.P. Johnson, W.H. Ratliff, John T. Stratton and others appeared and asked relief from dust on Hibbard Street

ORDERED THAT: The application and bond of E. & K Lunch to retail beer, be accepted.

ORDERED THAT: The application and bond of Tyler Compton, doing business as Gray Eagle Restaurant, to sell beer, be accepted.

ORDERED THAT: The application and bond of City Lunch (Harry Melikam) to retail beer, be accepted.