

# MINUTES } CITY OF PIKEVILLE

ORDERED THAT;

Railway Express Agency be and it is hereby allowed the sum of \$64.20 for Express on bill of equipment for the City fire department, Payable out of the Fire department funds.

On motion made, Seconded and duly carried, This meeting stands adjourned until the next regular meeting, March, 15th, 1938. at 7-30. P.M.

APPROVED,

*H. Pauley*  
Mayor.

ATTEST:

*H.S. Damron*  
City Clerk.

AT A REGULAR MEETING OF THE OF THE COMMON COUNCIL TO BE HELD AT THE CITY HALL IN PIKEVILLE. KY. ON MARCH, 15th 1938, at 7-30. P.M. THE FOLLOWING MEMBERS WERE PRESENT.

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

Not enough for a quorum being present, upon motion of Lon M. Bacon seconded by Chas. E. Childers, meeting was adjourned until, next regular meeting, April, 5th, 1938. at 7-30, P.M.

\*\*\*\*\*

AT A REGULAR MEETING OF THE CITY COUNCIL CONVENED AND HELD IN THE CITY HALL IN PIKEVILLE, KY. ON APRIL, 5th 1938. THE FOLLOWING MEMBERS WERE PRESENT.

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

Meeting called to order by the Mayor Hi Pauley, Hon. J.S. Cline appeared before the Council and made quite a suggestion concerning a road up coal hollow through by the Paech orchard, and connecting with the road on the other side, (No action taken,)

Hon. O.A. Stump, made some suggestions as to changing some ordinances that has been recently passed. same was continued over to the next meeting.

Mr. Weber, representing the Southern Bell Tel. & Tel. Co. appeared again with the proposition of changing the Phone system in Pikeville, same was laid over to next meeting,

On motion made, seconded and duly carried the following orders are entered and claims allowed as follows.

ORDERED THAT,

The Pikeville, National Bank and Trust Co, of Pikeville, Ky. and the First National Bank of Pikeville, Ky. are hereby designated as depositories for the funds of the City, coming into the hands of the City Tax Collector.

ORDERED THAT.

Hi Pauley, be and he is allowed the sum of \$20.84 for salary as Mayor for March, 1938. Payable out of Officers Salary funds.

ORDERED THAT;

V.E. Bevins, be and he is allowed the sum of \$20.94 for salary as City Treasurer for March, 1938. Payable out of Officers salary fund.

ORDERED THAT.

E.E. Trivette, be and he is allowed the sum of \$80.00 for salary as Police Judge, for March, 1938. Payable out of. Officers salary fund.

ORDERED THAT;

J.M. Auxier, be and he is allowed the sum of \$50.00 for salary as City Attorney, for March, 1938. Payable out of Officers Salary, funds.

ORDERED THAT,

H.S. Damron, be and he is allowed the sum of \$75.00 for salary as City Clerk, for March, 1938, Payable out Officers Salary funds.



# MINUTES } CITY OF PIKEVILLE

- ✓ ORDERED THAT.  
J.H.Carter be and he is allowed the sum of \$125.00 for salary as Chief Police, for March, 1938. Payable out of Officers Salary funds.
- ✓ ORDERED THAT.  
G.W.Young, be and he is hereby allowed the sum of \$100.00 for salary as Police for March 1938. Payable out of Officers Salary funds.
- ✓ ORDERED THAT.  
Jess Johnson, be and he is allowed the sum of \$100.00 for salary as Police, for month of March, 1938, Payable out of Officers Salary, funds.
- ✓ ORDERED THAT.  
W.B.Pinson, be and he is allowed the sum of \$100.00 for salary as Police, for the month of March 1938, Payable out of Officers Salary funds.
- ✓ ORDERED THAT.  
Thos.E.Newton, be and he is allowed the sum of \$150.00 for salary as Water Superintendant, for month of March 1938, Payable out of Water funds.
- ✓ ORDERED THAT.  
Fern S.Wolford, be and she is allowed the sum of \$75.00 for salary as Water Clerk for the Month of March, 1938. Payable out of The Water funds.
- ✓ ORDERED THAT,  
Charlie Ratliff, be and he is allowed the sum of \$75.00 as salary as #4# Care taker, for the Month of March, 1938, Payable out of. Fire Dept.Funds.
- ✓ ORDERED THAT.  
Millard Burke, be and he is allowed the sum of \$110.00 as salary as Fire Chief for March, 1938, Payable out of the..Water funds.
- ✓ ORDERED THAT.  
A.S.Corbin, be and he is allowed the sum of \$100.00 for salary as helper for the Water Department, for March, 1938, Payable out of Water funds.
- ✓ ORDERED THAT, Henry Helvey, be and he is allowed the sum of \$25.00 as salary as street Cleaner for Month of March, 1938, Payable out of Street Cleaning funds.
- ✓ ORDERED THAT <sup>funds</sup>  
THE Local committe, -re-Employment service, be and it is allowed the sum of \$12.50 City donation, for Month of March, 1938, Payable out of Gen.Funds.
- ✓ ORDERED THAT.  
A.D.Cline be and he is allowed the sum of \$50.00 for rent of the City Hall for the Month of April. 1938. Payable out of Rental funds.
- ✓ ORDERED THAT.  
Robert Carter be and he is allowed the sum of \$2.00 for work on the street in March, 1938. Payable out the Street Cleaning, funds.
- ✓ ORDERED THAT;  
Joe Compton, Be and he is allowed the sum of \$1.00 for work on the street in March, 1938. Payable out of. Street Cleaning funds.
- ✓ ORDERED THAT.  
Lum Smith, be and he is allowed the sum of \$5.00 for washing for the City Jail for the Month of March, 1938. Payable out of the Criminal Prosecution.
- ✓ ORDERED THAT.  
James E.Trivette, be and he is allowed the sum of \$12.00 for attending 6 fires, upto April, 1st 1938. Payable out of. Fire Department funds.
- ✓ ORDERED THAT.  
Curtis Vanover, be and he is allowed the sum of \$18.00 for attending 9, Fires upto April 1st, 1938. Payable out of, Fire Department funds.
- ✓ ORDERED THAT.  
Robert Carter, be and he is allowed the sum of \$16.00 for attending eight Fires upto, April 1st. 1938. Payable out of, Fire Department funds.
- ✓ ORDERED THAT.  
Stanley Greer, be and he is allowed the sum of \$14.00 for attending Seven Fires upto April, 1st, 1938. Payable out of, Fire Department funds.
- ✓ ORDERED THAT.  
Wade Hires, be and he is allowed the sum of \$10.00 for attending Five Fires upto April, 1st, 1938. Payable out of, Fire Department funds.
- ✓ ORDERED THAT.  
Charley Sowards, be and he is allowed the sum of \$6.00 for attending Three Fires upto April 1st. 1938. Payable out of. Fire department funds.
- ✓ ORDERED THAT.  
Dale Shaw be and he is allowed the sum of \$8.00 for attending Four Fires upto March, 1st. 1938. Payable out of, Fire Department funds.
- ✓ ORDERED THAT.  
James Caudill, be and he is allowed the sum of \$16.00 for attending Eight Fires upto April. 1st. 1938. Payable out of the, Fire Department funds.



## MINUTES } CITY OF PIKEVILLE

## ORDERED THAT.

Hugh Stratton, be and he is allowed the sum of \$2.00 for attending one fire upto, April 1st. 1938. Payable out of Fire Dept. Funds.

## ORDERED THAT.

Dow Stevens, be and he is allowed the sum of \$2.00 for attending Onr Fire upto, April, 1st. 1938. Payable out of, Fire Dept. funds.

## ORDERED THAT.

Orville McKinney, be and he is allowed the sum of \$2.00 for attending one fire upto April, 1st, 1938. Payable out of Fire Dept. Funds.

## ORDERED THAT.

Billie Ballard, be and he is allowed the sum of \$2.00 for attending One fire upto April, 1st 1938. Payable out of. Fire Department funds.

## ORDERED THAT.

Homer Robinson, be and he is allowed the sum of \$2.00 for attending One fire upto April, 1st. 1938. Payable, out of Fire Dept. Funds.

## ORDERED THAT.

James Ferrell, be and he is allowed the sum of \$2.00 for attending, One Fire ~~upto~~ upto April, 1st, 1938. Payable out of Fire Dept. Funds.

## ORDERED THAT.

Julien Adams, be and he is allowed the sum of \$2.00 for attending One fire upto April 1st. 1938. Payable out of Fire Dept funds.

## ORDERED THAT.

George Cox, be and he is allowed the sum of \$2.00 for attending, one Fire upto April, 1st 1938. Payable out of Fire Dept. funds.

## ORDERED THAT.

Richard Branham, be and he is allowed the sum of \$2.00 for attending One fire upto April, 1st, 1938. Payable out of Fire Department funds.

## ORDERED THAT.

Lee Branham, be and he is allowed the sum of \$2.00 for attending One fire upto April, 1st. 1938. Payable, out of Fire Dept. funds.

## ORDERED THAT.

The Cumberland Publishing Co. be and it is allowed the sum of \$51.36 for printing cards, and material furnished the water clerks office. Payable out of the Water Department funds.

## ORDERED THAT.

Mrs. W.H. Preston, be and she is allowed the sum of \$90.13 for feeding Prisoners in City Jail, 676 meals at 13 1/3 ¢ per meal, Payable out of Criminal Prosecution funds.

## ORDERED THAT.

AJ. AKers, be and he is allowed the sum of \$135.00 for commission on collecting, \$4500.00 City tax and turning same over to the City Treasurer, Payable out of. General funds.

## ORDERED THAT.

Arthur Smith, be and he is allowed the sum of \$6.00 for two nights service as special Police, Payable out of, Officers Salary, funds.

## ORDERED THAT.

Leck Coleman, be and he is allowed the sum of \$6.00 for two nights service as special Police, Payable out of. Officers Salary, funds.

## ORDERED THAT.

Fern S. Wolford, be and she is allowed the sum of \$13.00 for petit. Cash paid account in the Water office, Payable out of. Water funds.

## ORDERED THAT.

Thos. E. Newton, be and he is allowed the sum of \$97.34. for petit Cash account for the Water department, Payable out of. Water Dept. Funds.

## ORDERED THAT.

Foster Thornburg, Hardware Co, be and it is allowed the sum of \$15.76 for account by T.E. Newton, Payable out of Water Department funds.

## ORDERED THAT.

General Service station be and it is allowed thw sum of \$10.00 for welding to incinerator, (By Carl Young, Payable out of incinerator funds.

## ORDERED THAT

general service station be and it is allowed the sum \$1.41 for supplies for Police car by Carter & Ferrell, Payable out of Officers salary fund.

## ORDERED THAT.

General service station, be and it is allowed the sum of \$1.60 for Gasoline for fire truck by Charlie Ratliff, Payable out of Fire department funds.

## ORDERED THAT.

The Carlisle Tile Co. be and it is allowed the sum of \$39.85 for bill of fire clay and fire brick, Invoice 3/28/38 Payable out of Incinerator funds, discount \$1.00 per, M.

*Paid 4/6/38*

AAG976



## MINUTES } CITY OF PIKEVILLE

- ✓ ORDERED THAT,  
Katharine Johnson, be and she is hereby allowed the sum of \$20.00 for hauling fire brick, and fire Clay for incinerator by order of Mayor. payable out of Incinerator funds.
- ✓ ORDERED THAT.  
Fannin & Keen, be and they are allowed the sum of \$22.31 for Gasoline for Police car for March, 1938. Payable out of Criminal Prosecution fund.
- ✓ ORDERED THAT.  
Codell Construction Company, be and it is allowed the sum \$9.00 Straw furnished the City for street paving purposes, By K.J. Day Mayor. Payable out of street cleaning funds. *pd*
- ✓ ORDERED THAT,  
Standard oil Co, be and it is allowed the sum of \$17.91 in full of all accounts against the City of Pikeville, to date. Payable out of Street cleaning funds. *pd*
- ✓ ORDERED THAT  
Reich-Huntington Iron Works, be and it is allowed the sum of \$26.00 for st 2 steel doors for the Incinerator, per. invoice March, 14th 1938. Payable out of Incinerator funds.
- ✓ ORDERED THAT.  
Meldia Scheff, reporter be and she is hereby allowed the sum of \$3.80 for transcript of evidence taken in The Southern Public Service Co, gas Case. O.K. J.M. Auxier City Atty. Payable out of Gen. expenditure funds. *pd*
- ✓ ORDERED THAT.  
Whizz auto parts company, be and it is allowed the sum of \$3.00 for muffler for Police car, by Carter, Payable out of. Criminal Prosecution funds.
- ✓ ORDERED THAT  
O.S. Batton, be and he is allowed the sum of \$46.85 for preparing a reply to Keenons report. going to Ashland on depositions, 3 days, Transportation to and from Ashland, approved by J.M. Auxier City Atty. Payable out of. General funds.
- ✓ ORDERED THAT.  
The Paintsville Herald be and it is allowed the sum of \$7.00 for making City Tax Books for year 1938. Payable out of Gen. Expenditure funds.
- ✓ ORDERED THAT  
The Standard Printing Co. be and it is allowed the sum of \$35.00 for printing 3000 Schedules for the city of Pikeville. Payable out of the General Expenditure funds.
- ✓ ORDERED THAT.  
National Used Car Market Report Inc. be and it is allowed the sum of \$1.50 for Red Book, "Car Prices" furnished the City Assessor, for Year 1938. payable out of General Expenditure funds.
- ✓ ORDERED THAT..  
Mrs. W.W. Barrett, be and she is allowed the sum of \$62.30 for taking evidence and Transcribing. same. in case vs/ Southern Public Service Company. payable out of, General Expenditure funds.
- ✓ ORDERED THAT,  
The Cumberland Insurance Agency. be and it is allowed the sum of \$10.00. for Fidelity Bond of Fern S. Wolford, for Water Clerk, for the City of Pikeville Payable out of the Criminal Prosecution funds.
- ✓ ORDERED THAT.  
Cumberland Insurance Agency, be and it is allowed the sum of \$10.00 for Fidelity bond for Jess Johnson, as Policeman, for the City of Pikeville. Payable out of. Criminal Prosecution funds.
- ✓ ORDERED THAT.  
The General Public Service Co. be and it is allowed the sum of \$24.56 for Gas Service for the City Hall for March, 1938. Payable out of. Criminal Prosecution funds. *H. H. H.*
- ✓ ORDERED THAT.  
Southern Bell Tel. & Tel Co be and it is allowed the sum of 60 Cents for Phone service for City Hall for March 1938, Payable out of .Criminal Prosecution funds. *# 223.*
- ✓ ORDERED THAT.  
Southern Bell Tel. & Tel. Co. be and it is allowed the sum of .95 Cts. for Phone service for Fire station, #226. for March, 1938. Payable out of Fire Department funds.
- ✓ ORDERED THAT,  
Southern Bell. Tel. & Tel. Co. be and it is allowed the sum of \$2.21 for Phone service for #52. Charlie Ratliff, for March, 1938. Payable out of Fire Dept. funds.
- ✓ ORDERED THAT,  
Bessie R. Arnold, be and she is hereby allowed the sum of \$8.70 for copying records, O.K'd by J.M. Auxier City Atty. Payable out of Gen. funds. *How. Call*
- ORDERED THAT.  
Bishop Hardware Co. be and it is allowed the sum of \$3.25 for 1 Keg of Soda by order of M. Burke, fire Chief, Payable out of. Fire Dept. Funds.
- ✓ ORDERED THAT.  
Francis. Francis & Trivette, be and they are allowed the sum of \$10.00 for Fidelity Bond for W.B. Pinson Policeman. Payable out of. Crim. Pros. funds.
- ✓ ORDERED THAT.  
Ferguson Creek Coal Co. be and it is allowed the sum of \$4.00 for 2 Tons of Coal furnished the fire department, Payable out of. Fire Dept. funds.
- ✓ ORDERED THAT.  
Young Motor Co. be and it is allowed the sum of \$1.50 for work done for the police department, payable out of Crim. pros, funds.



# MINUTES | CITY OF PIKEVILLE

ORDERED THAT.  
American-Lafrance and Foamite Industries Inc. be and it is allowed  
the sum of \$5.01 for merchandise furnished the City O.K'd by  
M.Burke Fire Chief. Payable out of Criminal Prosecution funds.

ORDERED THAT.  
W.S.Darley & Co. be and it is allowed the sum of 90 Cents for fire  
hose gaskets furnished the fire department funds.

ORDERED THAT.  
Fosterthornburg Hardware co. be and it is allowed the sum of \$57.00  
for double deck prison beds and angles for the city Jail, O.K'd  
by M.Burke, Fire Chief, Payable out of Criminal Prosecution funds.

ORDERED THAT.  
Fosterthornburg Hardware co. be and it is allowed the sum of  
\$35.40 for mats and Pillows for City Jail, Invoice Feb. 1-38.  
O.K'd By M.Burke, fire chief. Payable out of Crim. Pros, Funds.

ORDERED THAT  
Kentucky & W.Va. Power Co. be and it is allowed the sum of \$11.58.  
Electric Service for City Hall for March, 1938. Payable out of the  
Criminal Prosecution funds.

ORDERED THAT,  
Kentucky & W.Va. Power Co. be and is hereby allowed the sum of  
\$273.47 Electric Service for Street lighting for March, 1938.  
Payable out of Street Lighting funds.

ORDERED THAT.  
Kentucky & W.Va. Power Co. be and it is allowed the sum of \$12.80  
Electric Service for traffic lights for the City. for March, 1938  
Payable out of, Street lighting funds.

ORDERED THAT.  
Kentucky & W.Va. Power Co. be and it is allowed the sum of \$269.28  
for Electric service, for the Water department. for March, 1938.  
Payable out of. the Water department funds.

RECEIVED  
of A.J.Akers, City Tax collector, The City Tax Books for year  
1937, for the purpose of adding 6% penalty thereto, as  
directed by ordinance of the City Council, of the City of  
Pikeville Ky. "As follows"

Precinct, No, 1 -	\$ 844.74
Precinct, No, 16 -	775.33
Precinct, No, 51 -	880.06
Precinct, No, 56 -	911.40
Precinct, No, 80 -	705.02
Total,	\$ 4,116.55.

This the 2nd Day of April, 1938.  
H.S.Damron, City Clerk.

RECEIVED  
Of H.S.Damron, City Clerk, The City Tax Books for Year 1937.  
after he having added 6% penalty thereto, as provided by Or-  
dinance, of the City Council. "AS follows,"

Precinct, No, 1 -	\$ 889.42
Precinct, No, 16 -	822.92
Precinct, No, 51 -	930.99
Precinct, No, 56 -	966.96
Precinct, No, 80 -	747.72.
Total,	\$ 4,358.01

This the 5th Day of April, 1938.  
A.J.Akers, Tax collector.

On motion of Chas.E.Children, duly seconded and carried, the meeting  
is adjourned until Thursday, night April, 7th, 1938, 7-30, -P.M.

APPROVED,

*H.S. Damron*  
Mayor.

ATTEST:-

*H.S. Damron*  
City Clerk.

AAG976