

MINUTES } CITY OF PIKEVILLE

THE CITY COUNCIL.

Appointed the following members of the council as members of the budget Commission, to help make up the budget for years 1938 and 1939. the members hereby appointed being, Lonnie M. Bacon, and Chas. E. Childers. All members present voting yes on said appointment.

ORDERED THAT:

The Ky. & W. Va. Power Company, be ordered to install on second street, in the city of Pikeville, Ky. as per plat of even date, 13 street lights 400 candle power each, on steel poles, the said installations to be at said companies expense, the present lights in said area to be taken down and credited to the city.

ORDERED THAT;

The City Engineer, make a survey to locate the street line of Jefferson Street.

ORDERED THAT:

Tommy Collinsworth be hereby given a permit to build a residence on high street but to leave plenty of room on the street for the traveling public.

Moved, seconded and duly carried that the Council adjourn on the next regular meeting on June the 7th, 1938, -7.30- P.M.

Approved:

ATTEST

H. S. Danson
City Clerk.

H. Pauley Mayor.

✓ AT A REGULAR MEETING OF THE CITY COUNCIL CONVENED AND HELD IN THE CITY HALL IN PIKEVILLE KY. ON TUESDAY, JUNE THE 7th 1938, AT 7-30 P.M. THE FOLLOWING MEMBERS PRESENT.

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

The following orders were made and claims allowed.

E. E. Trivette, presented his settlement for the the Month of May, as Police Judge which is as follows,

I have received	\$289.03
Paid out,	105.00
Due the City,	184.03

Said settlement was accepted, approved and ordered recorded.

ORDERED THAT,

The Mayor and City Jailor be empowered to and they are hereby authorized to sign a contract with the United States of America, relative to the use of the City Jail of Pikeville, Ky, by the United States Government.

ORDERED THAT:

V. E. Bevins City Treasurer, is hereby directed to transfer from the General Water department funds, To second Street paving funds, the sum of Twenty-five Hundred Dollars.

ORDERED THAT:

The works repaving second street, and widening it two feet on each side, from its intersection with Huffman Avenue to its intersection with Pike Avenue and rebuilding sidewalks along said portion of second street. all work to be done of concrete in conjunction with W. P. A. be started at once.

ORDERED THAT:

The First National Bank of the City of Pikeville, Ky. is hereby permitted at its own request to rebuild the sidewalk in front and at the side of said bank building, at the expense of said Bank.

ORDERED THAT:

The Coca Cola bottling Co. and F. W. Owens, contractor, be allowed to build a bottling plant on three lots on Cline street, at steel street, for the Coca Cola bottling Company.

ORDERED THAT:

Mary Pauley be paid the sum of \$26.88 refund on City Taxes on years 1931-1932-1933. tax on Joe Justice lot, paid twice. Payable out Gen funds.

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WHEREAS:

It is ordered that the Pauley lumber Company, is hereby permitted to operate and carry on your lumber business, stack or pile down lumber or building material in the regular conduct of this business, on the lot occupied by them now, Known as the Bowles and Gray lot, for a period of six Months from this date. June, 7th 1938.

ORDERED THAT:

Hi Pauley be and he is allowed the sum of \$20.84 for salary as Mayor, for May 1938, 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, 1938, 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, 1938, 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, 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 May 1938. payable out of officers salary funds.

ORDERED THAT:

J.H. Carter be and he is allowed the sum of \$125.00 for salary as Chief Police, for May 1938. payable out of officers salary funds.

ORDERED THAT:

G.W. Young be and he is allowed the sum of \$100.00 for salary as Police for May, 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 May, 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 May, 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 superintendant of Water department for May, 1938. payable out of the Water Department 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 May 1938, Payable out of Water Dept. funds.

ORDERED THAT:

Fern S. Wolford be and she is allowed the sum of \$75.00 for salary as Water Clerk for May, 1938, Payable out of Water Department funds.

ORDERED THAT:

Millard Burke, be and he is allowed the sum of \$110.00 for salary as Fire chief, for May 1938, Payable out of Water department funds.

ORDERED THAT:

Charley Ratliff be and he is allowed the sum of \$75.00 for salary as care taker, for May, 1938. payable out of Fire Department funds.

ORDERED THAT:

Henry Helvey be and he is allowed the sum of \$25.00 for salary as street cleaner for May 1938, Payable out of Street cleaning funds.

ORDERED THAT :

Local funds committee be allowed the sum of \$12.50 donation for May 1938. Payable out of General funds.

ORDERED THAT;

A.D. Cline, be and he is allowed the sum of \$50.00 for rent on City hall for June, 1938, payable out of rental funds.

ORDERED THAT:

The Ky. & W. Va. Power Company be and it is allowed the sum of \$273.47 for Street lighting service for May, 1938, payable out of Street lighting funds.

ORDERED THAT:

The Ky. & W. VA. Power company be and it is allowed the sum of \$12.80 for four traffic lights for May 1938, payable out of street lighting funds.

ORDERED THAT:

The Ky. & W. VA. Power company be and it is allowed the sum of \$10.44 for electric service for City hall for May 1938, payable out of Criminal prosecution funds.

ORDERED THAT:

~~The Ky. & W. VA. Power company be and it is allowed the sum of \$318.78~~

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ORDERED THAT:

The Ky. & W. VA. Power company be and it is allowed the sum of \$318.78 for electric service for the water department for May, 1938, payable out of the Water 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 may 1938 Payable out of Fire Dept. funds.

ORDERED THAT:

Southern Bell Tel. & Tel Co be and it is allowed the sum of \$1.50 for Phone service for #226, ~~City Hall~~ for May, 1938, Payable out of Fire department funds.

ORDERED THAT:

Southern Bell Tel. & Tel Co. be and it is allowed the sum of \$2.34 for phone service for #223. City hall for May, 1938, Payable out of Criminal Pros. funds.

ORDERED THAT:

J.F. Kurfees Paint Co, be and it is allowed the sum of \$34.22 Paint as per statement of June, 1st 1938, Payable out of Street cleaning funds.

ORDERED THAT:

Sowards hardware Co, be and it is allowed the sum of \$5.40 for street cleaning brushes by M. Burk. Payable out of street cleaning funds.

ORDERED THAT:

Arthur Smith be and he is allowed the sum of \$36.00 for 12 nights special police service Payable out of Criminal Prosecution funds.

ORDERED THAT:

A.J. Akers be and he is allowed the sum of \$36.00 for 3% Com. on \$1200.00 City tax collected and paid to City treasurer, Payable out of Gen. Funds.

ORDERED THAT:

W.H. Caudill be and he is allowed the sum of \$32.00 for 16 days service on City Board of supervisors, at \$2.00 per day, Payable out of General funds.

ORDERED THAT:

Geo. S. Thornbury, be and he is allowed the sum of \$32.00 for 16 days service on board of City supervisors, at \$2.00 per day, Payable out of Gen. funds.

ORDERED THAT:

H.E. Syck, be and he is allowed the sum of \$32.00 for 16 days service on board of City supervisors, at \$2.00 per day, payable out General funds.

ORDERED THAT:

Andy Reynolds, be and he is allowed the sum of \$20.00 for furnished the City for the incinerator, payable out of Incinerator, funds.

ORDERED THAT:

Harps garage be and it is allowed the sum of \$9.12 for work and material for Police car, May 1938, Payable out of criminal prosecution funds.

ORDERED THAT:

Scotts Grocery be and it is allowed the sum of \$10.70 for powder and Etc. account in full to date. payable out of General funds.

ORDERED THAT:

White way service station be and it is allowed the sum of \$31.04 for gas. oil &c. for Police car for May 1938, Payable out of Crim. Prosecution funds

ORDERED THAT:

James Matney be and he is allowed the sum \$42.00 for 14 nights at \$3.00 per night for W.B. Pinson, Payable out of Criminal prosecution funds. special police duty.

ORDERED THAT:

Joe Compton be and he is allowed the sum of \$1.50 for One days work on the streets Payable out of the Street cleaning funds.

ORDERED THAT:

John Brewer be and he is allowed the sum of \$1.50 for one days work on the street. Payable out of street cleaning funds.

ORDERED THAT:

Henry Helvey be and he is allowed the sum of \$1.50 for one days work on the streets Payable out of street cleaning funds.

ORDERED THAT:

Robert Carter be and he is allowed the sum of \$1.50 for one night painting the streets. Payable out of Street cleaning funds.

ORDERED THAT:

Clifton Roberts be and he is allowed the sum \$6.75 for driving City truck cleanup week, payable out of Street cleaning funds.

ORDERED THAT:

Lum Smith be and he is allowed the sum of \$5.00 for washing and laudering for the City jail, for May 1938. Payable out Criminal Prosecution funds.

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ORDERED THAT:

League of Wisconsin municipalities be and it is allowed the sum of fifty cents, for copy of zoning manual by J.M.Axier, Payable out of the general funds.

ORDERED THAT:

J.I.Holcomb, Mfg.Co. be and it is allowed the sum of \$9.72 for 6 strt. Brooms for the city. Payable out of Street cleaning funds.

ORDERED THAT:

Banks-Baldwin Law publishing Co. be and it is allowed the sum of \$10.00 for 1937, Ky. service for Police court, Payable out of Crim. Pros. funds.

ORDERED THAT:

Pikeville Supply and P.M.Co. be and it is allowed the sum of \$2.03 for labor and material for fire whistle frame. Payable out of Fire dept. funds.

ORDERED THAT:

Pike supply and P.M.CO. be and it is allowed the sum of \$32.50 for 50 bags cement for incinerator, Payable out of Incinerator funds.

ORDERED THAT:

Mrs.W.H.Preston, be and she is allowed the sum of \$93.46 feeding the City jail prisoners for May 1938, Payable out of Criminal prosecution funds.

ORDERED THAT:

Ben Auxier City engineer be allowed the sum of \$42.00 for engineering work and for helper for, May 1938. Payable out of General funds.

ORDERED THAT:

Standard oil Co. be and it is allowed the sum \$2.92. difference between invoice of May 24th, of \$11.83 and an overpaid amount of \$8.91 as per statement from the Co. Payable out of Street cleaning funds.

ORDERED THAT:

Thos.E.Newton be and he is allowed the sum of \$118.12 for petit cash account for May. 1938. payable out of Water Department funds.

ORDERED THAT:

Foster Thornburg hardware Co be and it is allowed the sum of \$57.47 for account for May 1938, by T.E.Newton, Payable out Water Dept. funds.

ORDERED THAT:

Pennselaer Valve Co. be and it is allowed the sum of \$11.20 for account to date by T.E.Newton. payable out of Water Department funds.

ORDERED THAT:

Cumberland publishing Co. be and it is allowed the sum of \$20.83 for Water office supplies. Payable out of Water Department funds.

ORDERED THAT:

Barbara A.Lafferty be and she is allowed the sum of \$7.50 for two & one half days work in Water office. Payable out of Water Dept. funds.

ORDERED THAT:

Fern S.Wolford be and she is allowed the sum of \$9.99 for petit cash account for May, 1938, Payable out of Water department funds.

ORDERED THAT:

Call Bros. hardware Co. be and it is allowed the sum of \$9.07 for merchandise furnished the city, payable out of General funds.

ORDERED THAT:

Call Bros. hardware Co. be and it is allowed the sum of \$36.85 for merchandise furnished the Street department. Payable out of street cleaning funds.

ORDERED THAT:

Call Bros hardware Co. be and it is allowed the sum of \$16.94 for merchandise furnished the City for incinerator purposes, Payable out of Incinerator funds.

ORDERED THAT:

Call Bros. Hardware Co. be and it is allowed the sum of \$132.24 for merchandise furnished the City jail, Payable out of Criminal prosecution funds.

On motion duly seconded and carried Council stands adjourned until next regular meeting

Approved,

H. S. Damm
Mayor

Attest:

H. S. Damm
City Clerk.

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