

# MINUTES } CITY OF PIKEVILLE

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

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

THE MINUTES OF THE FORMER MEETINGS WERE APPROVED AND SIGNED.

CAME, L. Dye, and presented his application for a license to sell beer at retail in the corporate limits of the city of Pikeville, Ky. accompanied by bond and \$50.00 currency, same were accepted and approved by the Council, and the Clerk was directed to issue said license to the said L. Dye.

THE FOLLOWING CLAIMS WERE ALLOWED.

- ORDERED THAT:  
Hi Pauley be and he is allowed the sum of \$20.84 for salary as Mayor for June, 1938, Payable out of Officers salary, funds.
- ORDERED THAT:  
V.E. Bevins, be and he is allowed the sum of \$20.84 salary as City Treasurer for June 1938, payable out of Officers salary funds.
- ORDERED THAT:  
E.E. Trivette, be and he is allowed the sum of \$80.00 for salary as Police Judge, for June, 1938. Payable out of Officers salary funds.
- ORDERED THAT:  
J.M. Auxier, be and he is allowed the sum of \$50.00 for salary as City Attorney for June, 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 June, 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 police Chief. for June, 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 June 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 June, 1938, Payable out of Officers salary funds,
- ORDERED THAT:  
W.B. Pinson be and he is allowed the sum of \$61.00 for salary as Police for June 1938, after deducting \$39.00 paid James Matney for special work in his place, Payable out of Officers salary funds.
- ORDERED THAT:  
Thos. E. Newton, be and he is allowed the \$150.00 for salary as Supt.-of the water department, for June, 1938, Payable out of Water Dept. 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 June 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 clerk of the Water department for June, 1938, Payable out of Water funds
- ORDERED THAT:  
Millard-Burke, be and he is allowed the sum of \$110.00 for salary as Fire chief for the City, for June 1938, Payable out of Water Dept. funds.
- ORDERED THAT:  
Charlie Ratliff, be and he is allowed the sum of \$75.00 for salary as Care taker for the Month of June, 1938, Payable out of Fire Dept, Funds.
- ORDERED THAT:  
Henry Helvey be and he is allowed the sum of \$25.00 for salary as Street Cleaner for June, 1938. Payable out of Street cleaning funds.
- ORDERED THAT:  
Local re employment service be and it is allowed the sum of \$12.50 for June, 1938, donation by the City, Payable out of General funds.
- ORDERED THAT:  
A.D. Cline be and he is allowed the sum of \$50.00 for rent on the City Hall for July, 1938. Payable out of Rental funds.

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- ORDERED THAT:  
Robert Carter, be and he is allowed the sum of \$2.00 for painting Streets, 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 June 1938. Payable out of Criminal Prosecution funds.
- ORDERED THAT:  
Garfield Sowards, be and he is allowed the sum of \$45.00 for Truck and driver hauling for the City, Payable out Second Street funds.
- ORDERED THAT:  
That Cliffford Curry, be and he is allowed the sum of \$14.00 for 7-dys driving truck for the city, Payable out of Second Street funds.
- ORDERED THAT:  
Joe Compton be and he is allowed the sum of \$1.00 for work on the streets ,payable out of Street cleaning funds.
- ORDERED THAT:  
Henry Helvey be and he is allowed the sum of \$1.50 for work on the streets, Payable out of Street cleaning funds.
- ORDERED THAT:  
Homer Robinson be and he is allowed the sum of \$3.00 for special trffic cop July 4th 1938, Payable out of Criminal Prosecution funds.
- ORDERED THAT:  
R.B.Doak, be and he is allowed the sum of \$110.00 for special Police service to date, Payable out of Criminal prosecution funds.
- ORDERED THAT:  
Fat Auxier be and he is allowed the sum of \$40.00 for special police service to date. Payable out of Criminal prosecution funds.
- ORDERED THAT:  
Bob Hopkins be and he is allowed the sum of \$3.00 for special Police Service one night, Payable out of criminal prosecution funds.
- ORDERED THAT:  
John Helvey be and he is allowed the sum of \$3.00 for special police service one night, Payable out of criminal prosecution funds.
- ORDERED THAT:  
Arthur Smith be and he is allowed the sum of \$3.00 for special police service , one night, Payable out of criminal prosecution funds.
- ORDERED THAT:  
T.M.Peery be and he is allowed the sum of \$2.00 for sharpening tools for street work, Payable out of Street cleaning funds.
- ORDERED THAT:  
Charley Sowards be and he is allowed thw sum of \$10.00 for attending Five fires to date, Pyable out of Fire Department funds.
- ORDERED THAT:  
James Caudill be and he is allowed the sum of \$8.00 for attending 4-fires to date, Payable out of Fire department funds, James Caudill Died since that time, by direction of the City Council the Warrant was made payable to Mrs. James Caudill.
- ORDERED THAT:  
Kirt Vanover be and he is allowed the sum of \$16.00 for attending 8-fires to date, Payable out of ,Fire department funds.
- ORDERED THAT:  
Wade heirs, be and he is allowed the sum of \$18.00 for attending Nine fires to date. Payable out of Fire Department funds.
- ORDERED THAT:  
Robert Carter be an he is allowed the sum of \$18.00 for attending 9-fires to date, Payable out of Fire department funds.
- ORDERED THAT:  
Stanley Greer be and he is allowed the sum of \$16.00 for attending 8 fi fires to date, Payable out of Fire department funds.
- ORDERED THAT:  
J.E.Trivette, be and he is allowed the sum of \$16.00 for attending Eight fires to date, Payable out of Fire department funds.
- ORDERED THAT:  
Dales Shaw be and he is allowed the sum of \$12.00 for attending Six fires to date, Payable out of Fire department funds.
- ORDERED THAT:  
Bulley Roberts be and he is allowed the sum of \$2.00 for attending one fire Dec. 1937. Payable out of Fire department funds.
- ORDERED THAT:  
~~Andy Deavers be and he is allowed the sum of~~

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- ORDERED THAT:  
Andy Deavers be and he is allowed the sum of \$2.00 for attending One fire in Dec. 1937. Payable out of Fire department funds.
- ORDERED THAT:  
Clifford Roberts be and he is allowed the sum of \$2.00 for attending one fire in Dec. 1937. Payable out of Fire department funds.
- ORDERED THAT:  
Thomas Field & Co. be and it is allowed the sum of \$31.19 for invoice of decoration bunting for Jupy, 4th 1938. Payable out of Gen. Funds.
- ORDERED THAT:  
Thos/E<sup>2</sup>Newton be and he is allowed the sum of \$152.71 for Petit cash account for June, 1938. Payable out of Water works funds/
- ORDERED THAT:  
Welch Chemical Compay, be and it is allowed the sum of \$125.00 for in full of account to date filed by T.E. Newton, payable out of the Water department funds.
- ORDERED THAT:  
Call Bros. Hardware Co. be and it is allowed the sum of \$9.27 for acct, filed various items for the City, Payable out of General funds.
- ORDERED THAT:  
Call Bros. hardware Co, be and it is allowed the sum of \$3.86 for merchandise furnished for incinerator, Payable out of Incinerator funds.
- ORDERED THAT:  
Call Bros. Hardware Co be and it is allowed the sum of \$11.96 for merchandise for the citym Payable out of Second Street funds.
- ORDERED THAT:  
Pauley Lomber & Real estate Co be and it is allowed the sum of \$362.01 for lumber &c, furnished the City Payable out of Incinerator funds.
- ORDERED THAT:  
Paule-umber & Real Estate Co, be and it is allowed the sum of \$20.46 for Paint &c furnished the City, Payable out of Street cleaning funds.
- ORDERED THAT:  
Pauley Lumber & Real Estate Co, be and it is allowed the sum of \$17.13 for lumber &c, furnished the City, Payable out of Criminal Prosecution, fu
- ORDERED THAT:  
Cumberland publishing Co. be and it is allowed the sum of \$85.00 for supplies &c, furnished the City officials, \$5.00 was deducted from the Statement fild, by the Council, Payable out of General funds.
- ORDERED THAT:  
Ben Auxier be and he is allowed the sum of \$20.00 for surveying for the ci City, in June 1938. Payable out of General funds.
- ORDERED THAT:  
Jeff Bentley be and he is allowed the sum of \$5.00 for helper to Ben - Auxier in surveying for the City. Payable out of General funds.
- ORDERED THAT:  
W.E. Huffman be and he is allowed the sum of \$6.35 for Groceries &c. for City Jail, by Charlie Ratlkff, Payable out of Crim. Prosecution funds.
- ORDERED THAT:  
Dixie Auto service be and it is allowed the sum of \$2.00 for repair work on City Dump truck, payable out of Street cleaning funds.
- ORDERED THAT:  
Mrs. W.H. Preston be and she is allowed the sum of \$41.90 for feeding City prisoners for June 1938. Payable out of Criminal Prosecution funds.
- ORDERED THAT:  
Tackitt service station be and it is allowed the sum of \$29.70 for Gas & oil for the City Police car, for June, 1938, Payable out of Crim. Pros. funds/
- ORDERED THAT:  
Tri angle service station be and it is allowed the sum of \$2.58 for Gas for fire truck by Charlie Ratliff, Payable out of, Fire Department funds. for May 1938.
- ORDERED THAT:  
Tri angle service station be and it is allowed the sum of \$12.38 for Gas for the City Truck. for May, 1938. Payable out of Street cleaning funds.
- ORDERED THAT:  
Tri-Angle service station be and it is allowed the sum of \$22.40 for Gas & oil for City truck for June 1938, Payable out of Street cleaning funds.
- ORDERED THAT:  
Tri-Angle service station be and it is allowed the sum of \$3.71 for gas for Fire truck for June, 1938. Payable out of Fire department funds.
- ORDERED THAT:  
Cumberland Publishing Co. be and it is allowed the sum of \$3.60 for acct by Fern Wolford Water clerk payable out of Water Dept, funds.



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## ORDERED THAT:

Fern S. Wolford be and she is allowed the sum of \$19.22 for Petit cash Account of Water department for June 1938, Payable out of the Water department funds.

## ORDERED THAT:

Southern Bell Tel. & Tel Co be and it is allowed the sum of \$1.98 for Phone service No. 223, for June 1938, Payable out of Criminal Prosecution funds.

## ORDERED THAT:

Southern Bell Tel. & Tel. Co. be and it is allowed the sum of \$1.50 for Phone service, NO. 226. for June, 1938. Payable out of Criminal prosecution funds,

## ORDERED THAT:

Southern Bell Tel. & Tel. Co, be and it is allowed the sum of \$2.21 for Phone service for NO 52, Charlie Ratliff, for June 1938. Payable out of Criminal prosecution funds.

## ORDERED THAT:

Ky. & W. Va. Power Co. be and it is allowed the sum of \$10.83 for Electric service "City Hall" for June, 1938, Payable out of Crim. Prosecution funds.

## ORDERED THAT:

Ky. & W. Va. Power Co. be and it is allowed the sum of \$273.47 for Electric service, "Street lights" for June 1938, payable out of Street-lighting funds.

## ORDERED THAT:

Ky. & W. Va. Power Co. be and it is allowed the sum of \$10.56 for Electric service "Traffic lights" for June 1938, Payable out of Street lighting funds.

## ORDERED THAT:

Ky. & W. Va. Power Co. be and it is allowed the sum of \$350.46 for Electric service for the Water works for June 1938. Payable out of the Water works funds.

On motion duly seconded and carried, The meeting was adjourned until Tuesday night, July, 19th, 1938. 7-30, P.M.

APPROVED:

ATTEST:

*H. S. Damm*  
City Clerk.

*[Signature]*  
Mayor,

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AT A REGULAR MEETING OF THE CITY COUNCIL CONVENED AND HELD IN THE CITY HALL ON TUESDAY, JULY, 19th 1938, - 7-30 P.M. THE FOLLOWING MEMBERS PRESENT.

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

All members of the board being present, the following business was transacted.

Louis Bashara, having filed his application for beer license, on July 11th 1938. accompanied by bond and Fifty dollars in currency, same was accepted and approved and the clerk was directed to said license. on July 12th 1938, said license was issued in the name of "Louis Cafe,"

Application of H. H. Robinson, for beer license was presented together with bond and license fee, same was read, accepted and approved, and the Clerk was directed to issue a license to the said H. H. Robinson.

Application of Alonzo Taylor, for beer license was presented, together with bond and legal fee, same was read, accepted and approved, and the Clerk was directed to issue a license to the said Alonzo Taylor,

## ORDERED THAT:

The Kentucky and West Va. Power Company, be instructed to install one street light on Poplar Street.

## ORDERED THAT:

The City Clerk, be authorized to purchase one inhalator for the use of the City fire department, same not to cost more than One hundred and sixty five dollars.

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